

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.01.2024

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
5108294748	1C23TNN#00072776	30.11.2023	2000018672	0	2.235.292

5108294749	1C23TNN#00072777	30.11.2023	2000018672	0	809.342

5108294750	1C23TNN#00072780	30.11.2023	2000018672	0	836.408

5108300092	1C23TNN#00072502	30.11.2023	2000018672	0	1.060.951

5108300094	1C23TNN#00072716	30.11.2023	2000018672	0	804.108

5108333467	1C23TNN#00072497	30.11.2023	2000018672	0	1.166.575

5108333470	1C23TNN#00072571	30.11.2023	2000018672	0	1.351.547

5108346310	1C23TNN#00072652	30.11.2023	2000018672	0	2.398.853

5108346315	1C23TNN#00072684	30.11.2023	2000018672	0	2.520.374

5108346396	1C23TNN#00071761	30.11.2023	2000018672	0	3.051.292

5108347734	1C23TNN#00072514	30.11.2023	2000018672	0	3.143.383

Số dư mang sang trang sau

Chiết khấu

0

Số tiền

19.378.125

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108347741	1C23TNN#00072718	30.11.2023	2000018672	0	919.935

5108348148	1C23TNN#00071772	30.11.2023	2000018672	0	1.894.655

5108348152	1C23TNN#00071851	30.11.2023	2000018672	0	1.341.482

5108348155	1C23TNN#00071954	30.11.2023	2000018672	0	1.343.855

5108348157	1C23TNN#00071969	30.11.2023	2000018672	0	876.296

5108348955	1C23TNN#00071832	30.11.2023	2000018672	0	1.335.020

5108348989	1C23TNN#00071876	30.11.2023	2000018672	0	565.749

5108349101	1C23TNN#00072001	30.11.2023	2000018672	0	1.792.206

5108349103	1C23TNN#00072007	30.11.2023	2000018672	0	1.442.405

5108350078	1C23TNN#00072385	30.11.2023	2000018672	0	2.253.814

5108350111	1C23TNN#00071810	30.11.2023	2000018672	0	1.313.940

5108350142	1C23TNN#00072493	30.11.2023	2000018672	0	1.581.768

5108350444	1C23TNN#00072515	30.11.2023	2000018672	0	891.042

5108350445	1C23TNN#00072545	30.11.2023	2000018672	0	1.147.279

5108351110	1C23TNN#00071799	30.11.2023	2000018672	0	1.395.679

5108351426	1C23TNN#00072379	30.11.2023	2000018672	0	2.045.029

5108351428	1C23TNN#00072489	30.11.2023	2000018672	0	1.017.535

5108351769	1C23TNN#00072692	30.11.2023	2000018672	0	1.359.992

5108351773	1C23TNN#00072711	30.11.2023	2000018672	0	785.240

5108352178	1C23TNN#00071765	30.11.2023	2000018672	0	1.608.887

5108352179	1C23TNN#00072103	30.11.2023	2000018672	0	1.335.020

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108352318	1C23TNN#00072651	30.11.2023	2000018672	0	3.271.973

5108352319	1C23TNN#00072654	30.11.2023	2000018672	0	1.604.464

5108352578	1C23TNN#00071755	30.11.2023	2000018672	0	671.933

5108352587	1C23TNN#00071875	30.11.2023	2000018672	0	887.036

5108352804	1C23TNN#00071838	30.11.2023	2000018672	0	1.604.464

5108352808	1C23TNN#00071842	30.11.2023	2000018672	0	1.565.107

5108352825	1C23TNN#00072104	30.11.2023	2000018672	0	875.783

5108352828	1C23TNN#00072216	30.11.2023	2000018672	0	1.979.948

5108352833	1C23TNN#00071768	30.11.2023	2000018672	0	807.244

5108352837	1C23TNN#00071811	30.11.2023	2000018672	0	1.150.759

5108352838	1C23TNN#00071812	30.11.2023	2000018672	0	3.078.228

5108352842	1C23TNN#00072191	30.11.2023	2000018672	0	2.162.786

5108352845	1C23TNN#00072240	30.11.2023	2000018672	0	1.136.793

5108352914	1C23TNN#00071804	30.11.2023	2000018672	0	1.107.941

5108352919	1C23TNN#00071930	30.11.2023	2000018672	0	1.021.734

5108352921	1C23TNN#00071961	30.11.2023	2000018672	0	2.186.028

5108354999	1C23TNN#00071880	30.11.2023	2000018672	0	1.057.139

5108355003	1C23TNN#00072068	30.11.2023	2000018672	0	1.095.455

5108355412	1C23TNN#00071797	30.11.2023	2000018672	0	1.654.687

5108355420	1C23TNN#00071902	30.11.2023	2000018672	0	810.410

5108355423	1C23TNN#00072287	30.11.2023	2000018672	0	793.055

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108356073	1C23TNN#00072127	30.11.2023	2000018672	0	3.427.423

5108356229	1C23TNN#00071877	30.11.2023	2000018672	0	1.767.755

5108356230	1C23TNN#00071878	30.11.2023	2000018672	0	1.287.986

5108356231	1C23TNN#00071908	30.11.2023	2000018672	0	1.221.712

5108356233	1C23TNN#00072550	30.11.2023	2000018672	0	1.253.947

5108356239	1C23TNN#00072691	30.11.2023	2000018672	0	2.039.988

5108358834	1C23TNN#00071816	30.11.2023	2000018672	0	876.296

5108358842	1C23TNN#00071916	30.11.2023	2000018672	0	920.333

5108358846	1C23TNN#00071921	30.11.2023	2000018672	0	816.550

5108358847	1C23TNN#00071922	30.11.2023	2000018672	0	778.233

5108358848	1C23TNN#00071792	30.11.2023	2000018672	0	1.478.920

5108358850	1C23TNN#00072132	30.11.2023	2000018672	0	2.454.573

5108358853	1C23TNN#00072141	30.11.2023	2000018672	0	1.272.310

5108358854	1C23TNN#00072142	30.11.2023	2000018672	0	2.723.776

5108358862	1C23TNN#00072537	30.11.2023	2000018672	0	967.723

5108358873	1C23TNN#00072224	30.11.2023	2000018672	0	2.943.907

5108358876	1C23TNN#00072250	30.11.2023	2000018672	0	2.580.358

5108358878	1C23TNN#00072252	30.11.2023	2000018672	0	2.354.540

5108358892	1C23TNN#00072089	30.11.2023	2000018672	0	1.627.047

5108358897	1C23TNN#00071903	30.11.2023	2000018672	0	821.839

5108358900	1C23TNN#00071944	30.11.2023	2000018672	0	959.537

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108358902	1C23TNN#00071970	30.11.2023	2000018672	0	1.740.366

5108358904	1C23TNN#00071978	30.11.2023	2000018672	0	999.151

5108358908	1C23TNN#00072022	30.11.2023	2000018672	0	1.218.310

5108358919	1C23TNN#00072048	30.11.2023	2000018672	0	912.246

5108358926	1C23TNN#00072098	30.11.2023	2000018672	0	898.509

5108358927	1C23TNN#00072181	30.11.2023	2000018672	0	3.650.621

5108358930	1C23TNN#00072182	30.11.2023	2000018672	0	3.354.367

5108358934	1C23TNN#00072196	30.11.2023	2000018672	0	2.249.775

5108358935	1C23TNN#00072197	30.11.2023	2000018672	0	4.057.927

5108358939	1C23TNN#00072320	30.11.2023	2000018672	0	2.174.913

5108358942	1C23TNN#00072467	30.11.2023	2000018672	0	793.055

5108358947	1C23TNN#00071945	30.11.2023	2000018672	0	1.001.327

5108358948	1C23TNN#00071946	30.11.2023	2000018672	0	720.540

5108358954	1C23TNN#00072273	30.11.2023	2000018672	0	3.750.894

5108358956	1C23TNN#00072370	30.11.2023	2000018672	0	3.726.769

5108358964	1C23TNN#00071986	30.11.2023	2000018672	0	2.398.853

5108358975	1C23TNN#00072415	30.11.2023	2000018672	0	2.355.702

5108358976	1C23TNN#00071963	30.11.2023	2000018672	0	920.076

5108358977	1C23TNN#00071990	30.11.2023	2000018672	0	1.622.881

5108358982	1C23TNN#00072069	30.11.2023	2000018672	0	821.783

5108358985	1C23TNN#00072165	30.11.2023	2000018672	0	1.917.238

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108358986	1C23TNN#00072166	30.11.2023	2000018672	0	1.435.293

5108358989	1C23TNN#00072253	30.11.2023	2000018672	0	2.580.358

5108358993	1C23TNN#00071977	30.11.2023	2000018672	0	1.587.586

5108358994	1C23TNN#00072014	30.11.2023	2000018672	0	1.919.074

5108358996	1C23TNN#00072018	30.11.2023	2000018672	0	1.796.629

5108359002	1C23TNN#00072073	30.11.2023	2000018672	0	667.510

5108359013	1C23TNN#00072033	30.11.2023	2000018672	0	7.583.242

5108359014	1C23TNN#00072034	30.11.2023	2000018672	0	5.184.389

5108359024	1C23TNN#00072015	30.11.2023	2000018672	0	1.335.020

5108359032	1C23TNN#00072112	30.11.2023	2000018672	0	1.000.663

5108359034	1C23TNN#00072115	30.11.2023	2000018672	0	760.093

5108359043	1C23TNN#00072066	30.11.2023	2000018672	0	1.095.455

5108359067	1C23TNN#00072409	30.11.2023	2000018672	0	2.434.521

5108359090	1C23TNN#00072150	30.11.2023	2000018672	0	3.646.096

5108359091	1C23TNN#00072151	30.11.2023	2000018672	0	3.834.475

5108359092	1C23TNN#00072288	30.11.2023	2000018672	0	1.439.305

5108359093	1C23TNN#00072289	30.11.2023	2000018672	0	2.354.562

5108359101	1C23TNN#00072531	30.11.2023	2000018672	0	960.470

5108359102	1C23TNN#00072532	30.11.2023	2000018672	0	868.495

5108359120	1C23TNN#00072149	30.11.2023	2000018672	0	2.354.534

5108359129	1C23TNN#00072492	30.11.2023	2000018672	0	1.071.170

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108359131	1C23TNN#00072495	30.11.2023	2000018672	0	1.126.409

5108359136	1C23TNN#00072155	30.11.2023	2000018672	0	2.459.203

5108359137	1C23TNN#00072157	30.11.2023	2000018672	0	2.424.524

5108359140	1C23TNN#00072223	30.11.2023	2000018672	0	5.113.368

5108359143	1C23TNN#00072233	30.11.2023	2000018672	0	1.919.074

5108359146	1C23TNN#00072336	30.11.2023	2000018672	0	959.537

5108359151	1C23TNN#00072357	30.11.2023	2000018672	0	604.800

5108359158	1C23TNN#00072384	30.11.2023	2000018672	0	1.478.920

5108359159	1C23TNN#00072476	30.11.2023	2000018672	0	1.266.743

5108359172	1C23TNN#00072228	30.11.2023	2000018672	0	959.537

5108359175	1C23TNN#00072277	30.11.2023	2000018672	0	959.537

5108359178	1C23TNN#00072280	30.11.2023	2000018672	0	1.919.074

5108359182	1C23TNN#00072358	30.11.2023	2000018672	0	541.966

5108359185	1C23TNN#00072208	30.11.2023	2000018672	0	826.121

5108359192	1C23TNN#00072239	30.11.2023	2000018672	0	1.720.976

5108359195	1C23TNN#00072249	30.11.2023	2000018672	0	1.620.821

5108359197	1C23TNN#00072312	30.11.2023	2000018672	0	6.976.811

5108359202	1C23TNN#00072284	30.11.2023	2000018672	0	1.604.464

5108359211	1C23TNN#00072507	30.11.2023	2000018672	0	1.121.115

5108359214	1C23TNN#00072568	30.11.2023	2000018672	0	775.928

5108359221	1C23TNN#00072268	30.11.2023	2000018672	0	959.537

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108359222	1C23TNN#00072315	30.11.2023	2000018672	0	6.244.099

5108359226	1C23TNN#00072334	30.11.2023	2000018672	0	1.862.050

5108359231	1C23TNN#00072592	30.11.2023	2000018672	0	961.183

5108359238	1C23TNN#00072413	30.11.2023	2000018672	0	1.875.447

5108359252	1C23TNN#00072348	30.11.2023	2000018672	0	1.683.540

5108359253	1C23TNN#00072349	30.11.2023	2000018672	0	2.177.769

5108359256	1C23TNN#00072581	30.11.2023	2000018672	0	1.094.939

5108359264	1C23TNN#00072290	30.11.2023	2000018672	0	4.646.273

5108359280	1C23TNN#00072305	30.11.2023	2000018672	0	2.232.360

5108359284	1C23TNN#00072347	30.11.2023	2000018672	0	3.008.794

5108359287	1C23TNN#00072468	30.11.2023	2000018672	0	1.727.195

5108359288	1C23TNN#00072712	30.11.2023	2000018672	0	758.465

5108359296	1C23TNN#00072318	30.11.2023	2000018672	0	14.598.468

5108359298	1C23TNN#00072329	30.11.2023	2000018672	0	2.804.571

5108359334	1C23TNN#00072416	30.11.2023	2000018672	0	2.468.561

5108359368	1C23TNN#00072574	30.11.2023	2000018672	0	1.256.316

5108359370	1C23TNN#00072576	30.11.2023	2000018672	0	1.548.357

5108359372	1C23TNN#00072624	30.11.2023	2000018672	0	1.818.996

5108359380	1C23TNN#00072480	30.11.2023	2000018672	0	1.598.804

5108359408	1C23TNN#00072388	30.11.2023	2000018672	0	4.521.407

5108359409	1C23TNN#00072389	30.11.2023	2000018672	0	3.222.752

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108359412	1C23TNN#00072393	30.11.2023	2000018672	0	959.537

5108359413	1C23TNN#00072394	30.11.2023	2000018672	0	1.543.806

5108359418	1C23TNN#00072557	30.11.2023	2000018672	0	1.039.530

5108359423	1C23TNN#00072603	30.11.2023	2000018672	0	1.335.070

5108359425	1C23TNN#00072490	30.11.2023	2000018672	0	1.209.991

5108359434	1C23TNN#00072664	30.11.2023	2000018672	0	1.300.876

5108359437	1C23TNN#00072677	30.11.2023	2000018672	0	940.896

5108359442	1C23TNN#00072639	30.11.2023	2000018672	0	874.614

5108359456	1C23TNN#00072470	30.11.2023	2000018672	0	1.114.528

5108359462	1C23TNN#00072756	30.11.2023	2000018672	0	1.092.922

5108359507	1C23TNN#00072544	30.11.2023	2000018672	0	1.438.171

5108359512	1C23TNN#00072702	30.11.2023	2000018672	0	798.354

5108359513	1C23TNN#00072728	30.11.2023	2000018672	0	774.442

5108359517	1C23TNN#00072778	30.11.2023	2000018672	0	1.342.834

5108359518	1C23TNN#00072779	30.11.2023	2000018672	0	1.267.936

5108359536	1C23TNN#00072561	30.11.2023	2000018672	0	819.288

5108359539	1C23TNN#00072602	30.11.2023	2000018672	0	1.014.349

5108359540	1C23TNN#00072616	30.11.2023	2000018672	0	1.238.583

5108359548	1C23TNN#00072715	30.11.2023	2000018672	0	1.325.808

5108359550	1C23TNN#00072723	30.11.2023	2000018672	0	802.721

5108359570	1C23TNN#00072577	30.11.2023	2000018672	0	1.818.996

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108359571	1C23TNN#00072578	30.11.2023	2000018672	0	894.590

5108359577	1C23TNN#00072699	30.11.2023	2000018672	0	758.309

5108359582	1C23TNN#00072752	30.11.2023	2000018672	0	829.230

5108359585	1C23TNN#00072585	30.11.2023	2000018672	0	1.959.803

5108359599	1C23TNN#00072666	30.11.2023	2000018672	0	959.537

5108359617	1C23TNN#00072608	30.11.2023	2000018672	0	894.590

5108359650	1C23TNN#00072682	30.11.2023	2000018672	0	2.738.005

5108359670	1C23TNN#00072700	30.11.2023	2000018672	0	809.849

5108359671	1C23TNN#00072701	30.11.2023	2000018672	0	815.498

5108359744	1C23TNN#00072738	30.11.2023	2000018672	0	837.436

5108359746	1C23TNN#00072740	30.11.2023	2000018672	0	1.538.112

5108359747	1C23TNN#00072745	30.11.2023	2000018672	0	2.798.469

5108359760	1C23TNN#00072761	30.11.2023	2000018672	0	1.677.370

5108359808	1C23TNN#00072793	30.11.2023	2000018672	0	1.272.823

5108430519	1C23TNN#00072032	30.11.2023	2000018672	0	1.240.893

Tổng cộng				0	343.443.493

Chứng từ thanh toán
2000018672

Ngày
25.01.2024

Đơn vị tiền tệ
VND

Số tiền
*****343.443.493*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.01.2024

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
5108293390	1C23TNN#00072310	30.11.2023	2000018671	0	1.439.305

5108332350	1C23TNN#00071881	30.11.2023	2000018671	0	1.309.711

5108332351	1C23TNN#00071884	30.11.2023	2000018671	0	1.223.905

5108332782	1C23TNN#00071887	30.11.2023	2000018671	0	1.532.941

5108332783	1C23TNN#00071888	30.11.2023	2000018671	0	643.059

5108333466	1C23TNN#00072496	30.11.2023	2000018671	0	1.365.867

5108333469	1C23TNN#00072508	30.11.2023	2000018671	0	1.447.492

5108346312	1C23TNN#00072670	30.11.2023	2000018671	0	479.768

5108346314	1C23TNN#00072679	30.11.2023	2000018671	0	1.689.335

5108347736	1C23TNN#00072536	30.11.2023	2000018671	0	841.379

5108348154	1C23TNN#00071953	30.11.2023	2000018671	0	1.665.096

Số dư mang sang trang sau

Chiết khấu

0

Số tiền

13.637.858

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108348956	1C23TNN#00071833	30.11.2023	2000018671	0	1.290.503

5108348990	1C23TNN#00071879	30.11.2023	2000018671	0	1.767.755

5108349092	1C23TNN#00071774	30.11.2023	2000018671	0	1.695.935

5108349096	1C23TNN#00071975	30.11.2023	2000018671	0	1.137.048

5108349100	1C23TNN#00072000	30.11.2023	2000018671	0	1.752.944

5108350381	1C23TNN#00072062	30.11.2023	2000018671	0	865.443

5108350383	1C23TNN#00072064	30.11.2023	2000018671	0	1.543.806

5108350447	1C23TNN#00072553	30.11.2023	2000018671	0	1.922.598

5108351117	1C23TNN#00071992	30.11.2023	2000018671	0	1.183.896

5108351427	1C23TNN#00072420	30.11.2023	2000018671	0	1.919.074

5108351762	1C23TNN#00071813	30.11.2023	2000018671	0	1.147.279

5108351768	1C23TNN#00072689	30.11.2023	2000018671	0	2.678.103

5108351774	1C23TNN#00072744	30.11.2023	2000018671	0	2.023.046

5108351958	1C23TNN#00071777	30.11.2023	2000018671	0	2.990.110

5108351962	1C23TNN#00071819	30.11.2023	2000018671	0	1.464.988

5108351963	1C23TNN#00071820	30.11.2023	2000018671	0	1.189.415

5108351966	1C23TNN#00071928	30.11.2023	2000018671	0	767.629

5108352180	1C23TNN#00072114	30.11.2023	2000018671	0	479.768

5108352311	1C23TNN#00072500	30.11.2023	2000018671	0	980.183

5108352315	1C23TNN#00072552	30.11.2023	2000018671	0	1.318.226

5108352317	1C23TNN#00072619	30.11.2023	2000018671	0	2.032.197

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108352586	1C23TNN#00071874	30.11.2023	2000018671	0	810.580

5108352588	1C23TNN#00071933	30.11.2023	2000018671	0	1.526.693

5108352815	1C23TNN#00071912	30.11.2023	2000018671	0	850.957

5108352821	1C23TNN#00071793	30.11.2023	2000018671	0	1.067.930

5108352826	1C23TNN#00072139	30.11.2023	2000018671	0	2.826.274

5108352831	1C23TNN#00072309	30.11.2023	2000018671	0	2.106.815

5108352843	1C23TNN#00072194	30.11.2023	2000018671	0	330.966

5108352916	1C23TNN#00071853	30.11.2023	2000018671	0	1.132.866

5108352918	1C23TNN#00071929	30.11.2023	2000018671	0	1.333.474

5108352922	1C23TNN#00071996	30.11.2023	2000018671	0	972.249

5108354994	1C23TNN#00071824	30.11.2023	2000018671	0	925.587

5108354997	1C23TNN#00071830	30.11.2023	2000018671	0	1.356.064

5108355000	1C23TNN#00071885	30.11.2023	2000018671	0	1.467.408

5108355001	1C23TNN#00071886	30.11.2023	2000018671	0	1.081.393

5108355006	1C23TNN#00072091	30.11.2023	2000018671	0	1.671.560

5108355007	1C23TNN#00072092	30.11.2023	2000018671	0	2.001.326

5108355409	1C23TNN#00071779	30.11.2023	2000018671	0	876.296

5108355411	1C23TNN#00071794	30.11.2023	2000018671	0	999.151

5108355413	1C23TNN#00071798	30.11.2023	2000018671	0	1.395.679

5108356068	1C23TNN#00071915	30.11.2023	2000018671	0	1.854.236

5108356072	1C23TNN#00072108	30.11.2023	2000018671	0	604.800

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108356074	1C23TNN#00072201	30.11.2023	2000018671	0	2.292.754

5108356075	1C23TNN#00072202	30.11.2023	2000018671	0	1.236.393

5108356076	1C23TNN#00072203	30.11.2023	2000018671	0	2.580.358

5108358835	1C23TNN#00071860	30.11.2023	2000018671	0	1.915.181

5108358838	1C23TNN#00071904	30.11.2023	2000018671	0	779.220

5108358839	1C23TNN#00071906	30.11.2023	2000018671	0	684.866

5108358855	1C23TNN#00072143	30.11.2023	2000018671	0	2.547.380

5108358860	1C23TNN#00072267	30.11.2023	2000018671	0	2.737.670

5108358865	1C23TNN#00071807	30.11.2023	2000018671	0	479.768

5108358869	1C23TNN#00072172	30.11.2023	2000018671	0	1.170.705

5108358871	1C23TNN#00072174	30.11.2023	2000018671	0	5.441.288

5108358879	1C23TNN#00072257	30.11.2023	2000018671	0	2.851.340

5108358883	1C23TNN#00071882	30.11.2023	2000018671	0	1.565.584

5108358884	1C23TNN#00071883	30.11.2023	2000018671	0	2.016.155

5108358888	1C23TNN#00071949	30.11.2023	2000018671	0	1.657.298

5108358889	1C23TNN#00071950	30.11.2023	2000018671	0	1.244.495

5108358890	1C23TNN#00072038	30.11.2023	2000018671	0	1.020.452

5108358912	1C23TNN#00071905	30.11.2023	2000018671	0	811.299

5108358916	1C23TNN#00072045	30.11.2023	2000018671	0	1.475.214

5108358917	1C23TNN#00072046	30.11.2023	2000018671	0	1.147.279

5108358918	1C23TNN#00072047	30.11.2023	2000018671	0	812.948

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108358922	1C23TNN#00072051	30.11.2023	2000018671	0	1.688.138

5108358923	1C23TNN#00072055	30.11.2023	2000018671	0	1.142.392

5108358932	1C23TNN#00072187	30.11.2023	2000018671	0	2.005.780

5108358949	1C23TNN#00072016	30.11.2023	2000018671	0	876.296

5108358952	1C23TNN#00072027	30.11.2023	2000018671	0	1.752.592

5108358958	1C23TNN#00072506	30.11.2023	2000018671	0	1.893.825

5108358963	1C23TNN#00071966	30.11.2023	2000018671	0	1.627.047

5108358967	1C23TNN#00071989	30.11.2023	2000018671	0	1.662.433

5108358968	1C23TNN#00071994	30.11.2023	2000018671	0	1.429.240

5108358969	1C23TNN#00072300	30.11.2023	2000018671	0	1.938.131

5108358971	1C23TNN#00072332	30.11.2023	2000018671	0	3.553.643

5108358972	1C23TNN#00072402	30.11.2023	2000018671	0	479.768

5108358973	1C23TNN#00072403	30.11.2023	2000018671	0	1.875.447

5108358990	1C23TNN#00072285	30.11.2023	2000018671	0	2.276.397

5108359003	1C23TNN#00072074	30.11.2023	2000018671	0	1.758.380

5108359009	1C23TNN#00072009	30.11.2023	2000018671	0	1.400.542

5108359010	1C23TNN#00072010	30.11.2023	2000018671	0	1.661.386

5108359017	1C23TNN#00072101	30.11.2023	2000018671	0	757.299

5108359022	1C23TNN#00072313	30.11.2023	2000018671	0	2.518.852

5108359025	1C23TNN#00072028	30.11.2023	2000018671	0	969.910

5108359027	1C23TNN#00072081	30.11.2023	2000018671	0	796.760

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108359033	1C23TNN#00072113	30.11.2023	2000018671	0	287.861

5108359044	1C23TNN#00072067	30.11.2023	2000018671	0	302.400

5108359049	1C23TNN#00072124	30.11.2023	2000018671	0	959.537

5108359051	1C23TNN#00072138	30.11.2023	2000018671	0	1.644.566

5108359057	1C23TNN#00072060	30.11.2023	2000018671	0	1.300.269

5108359068	1C23TNN#00072411	30.11.2023	2000018671	0	2.791.357

5108359069	1C23TNN#00072412	30.11.2023	2000018671	0	1.439.716

5108359070	1C23TNN#00072426	30.11.2023	2000018671	0	1.919.074

5108359075	1C23TNN#00072097	30.11.2023	2000018671	0	2.034.058

5108359087	1C23TNN#00072177	30.11.2023	2000018671	0	3.051.292

5108359096	1C23TNN#00072340	30.11.2023	2000018671	0	1.919.227

5108359097	1C23TNN#00072342	30.11.2023	2000018671	0	3.793.198

5108359100	1C23TNN#00072530	30.11.2023	2000018671	0	969.910

5108359106	1C23TNN#00072110	30.11.2023	2000018671	0	330.966

5108359109	1C23TNN#00072118	30.11.2023	2000018671	0	1.285.119

5108359112	1C23TNN#00072123	30.11.2023	2000018671	0	1.752.592

5108359113	1C23TNN#00072419	30.11.2023	2000018671	0	2.518.653

5108359114	1C23TNN#00072510	30.11.2023	2000018671	0	1.638.300

5108359123	1C23TNN#00072192	30.11.2023	2000018671	0	5.608.948

5108359124	1C23TNN#00072397	30.11.2023	2000018671	0	2.270.692

5108359141	1C23TNN#00072230	30.11.2023	2000018671	0	1.919.074

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108359147	1C23TNN#00072337	30.11.2023	2000018671	0	1.907.494

5108359149	1C23TNN#00072354	30.11.2023	2000018671	0	2.246.670

5108359154	1C23TNN#00072324	30.11.2023	2000018671	0	3.416.011

5108359156	1C23TNN#00072326	30.11.2023	2000018671	0	3.874.992

5108359168	1C23TNN#00072183	30.11.2023	2000018671	0	3.208.928

5108359170	1C23TNN#00072215	30.11.2023	2000018671	0	959.537

5108359171	1C23TNN#00072227	30.11.2023	2000018671	0	1.919.074

5108359174	1C23TNN#00072232	30.11.2023	2000018671	0	1.439.305

5108359193	1C23TNN#00072247	30.11.2023	2000018671	0	14.901.440

5108359196	1C23TNN#00072311	30.11.2023	2000018671	0	2.276.397

5108359204	1C23TNN#00072422	30.11.2023	2000018671	0	2.394.955

5108359206	1C23TNN#00072471	30.11.2023	2000018671	0	1.696.939

5108359209	1C23TNN#00072484	30.11.2023	2000018671	0	1.411.075

5108359210	1C23TNN#00072503	30.11.2023	2000018671	0	1.266.299

5108359212	1C23TNN#00072562	30.11.2023	2000018671	0	1.094.939

5108359216	1C23TNN#00072217	30.11.2023	2000018671	0	793.055

5108359218	1C23TNN#00072254	30.11.2023	2000018671	0	2.851.340

5108359220	1C23TNN#00072261	30.11.2023	2000018671	0	2.851.340

5108359230	1C23TNN#00072542	30.11.2023	2000018671	0	1.695.892

5108359232	1C23TNN#00072258	30.11.2023	2000018671	0	1.395.004

5108359233	1C23TNN#00072262	30.11.2023	2000018671	0	1.787.303

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108359234	1C23TNN#00072263	30.11.2023	2000018671	0	2.384.651

5108359235	1C23TNN#00072264	30.11.2023	2000018671	0	975.893

5108359249	1C23TNN#00072343	30.11.2023	2000018671	0	6.981.741

5108359254	1C23TNN#00072560	30.11.2023	2000018671	0	1.578.826

5108359255	1C23TNN#00072563	30.11.2023	2000018671	0	1.120.072

5108359266	1C23TNN#00072294	30.11.2023	2000018671	0	2.364.417

5108359282	1C23TNN#00072338	30.11.2023	2000018671	0	959.537

5108359299	1C23TNN#00072522	30.11.2023	2000018671	0	878.152

5108359301	1C23TNN#00072591	30.11.2023	2000018671	0	799.360

5108359335	1C23TNN#00072417	30.11.2023	2000018671	0	6.177.514

5108359336	1C23TNN#00072418	30.11.2023	2000018671	0	3.609.605

5108359373	1C23TNN#00072625	30.11.2023	2000018671	0	1.034.325

5108359374	1C23TNN#00072626	30.11.2023	2000018671	0	1.116.001

5108359379	1C23TNN#00072479	30.11.2023	2000018671	0	1.291.846

5108359411	1C23TNN#00072392	30.11.2023	2000018671	0	2.645.919

5108359415	1C23TNN#00072473	30.11.2023	2000018671	0	1.761.565

5108359419	1C23TNN#00072558	30.11.2023	2000018671	0	1.111.376

5108359422	1C23TNN#00072600	30.11.2023	2000018671	0	1.094.939

5108359424	1C23TNN#00072408	30.11.2023	2000018671	0	3.091.230

5108359427	1C23TNN#00072521	30.11.2023	2000018671	0	845.018

5108359428	1C23TNN#00072525	30.11.2023	2000018671	0	1.200.675

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108359433	1C23TNN#00072648	30.11.2023	2000018671	0	775.928

5108359435	1C23TNN#00072665	30.11.2023	2000018671	0	804.948

5108359436	1C23TNN#00072674	30.11.2023	2000018671	0	1.919.074

5108359438	1C23TNN#00072678	30.11.2023	2000018671	0	382.787

5108359443	1C23TNN#00072772	30.11.2023	2000018671	0	2.746.306

5108359444	1C23TNN#00072774	30.11.2023	2000018671	0	798.803

5108359445	1C23TNN#00072775	30.11.2023	2000018671	0	2.120.805

5108359457	1C23TNN#00072485	30.11.2023	2000018671	0	1.666.920

5108359459	1C23TNN#00072628	30.11.2023	2000018671	0	1.815.411

5108359492	1C23TNN#00072642	30.11.2023	2000018671	0	775.928

5108359504	1C23TNN#00072527	30.11.2023	2000018671	0	759.407

5108359523	1C23TNN#00072566	30.11.2023	2000018671	0	880.593

5108359524	1C23TNN#00072622	30.11.2023	2000018671	0	1.055.499

5108359541	1C23TNN#00072617	30.11.2023	2000018671	0	1.032.536

5108359569	1C23TNN#00072573	30.11.2023	2000018671	0	1.351.547

5108359574	1C23TNN#00072637	30.11.2023	2000018671	0	1.818.996

5108359575	1C23TNN#00072653	30.11.2023	2000018671	0	793.055

5108359579	1C23TNN#00072742	30.11.2023	2000018671	0	1.306.022

5108359580	1C23TNN#00072743	30.11.2023	2000018671	0	1.551.280

5108359586	1C23TNN#00072588	30.11.2023	2000018671	0	1.699.361

5108359590	1C23TNN#00072605	30.11.2023	2000018671	0	1.233.045

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108359618	1C23TNN#00072611	30.11.2023	2000018671	0	917.823

5108359622	1C23TNN#00072620	30.11.2023	2000018671	0	1.783.516

5108359626	1C23TNN#00072633	30.11.2023	2000018671	0	917.823

5108359627	1C23TNN#00072751	30.11.2023	2000018671	0	1.381.129

5108359653	1C23TNN#00072773	30.11.2023	2000018671	0	1.476.722

5108359664	1C23TNN#00072662	30.11.2023	2000018671	0	1.064.038

5108359668	1C23TNN#00072676	30.11.2023	2000018671	0	2.084.557

5108359680	1C23TNN#00072668	30.11.2023	2000018671	0	2.551.792

5108359697	1C23TNN#00072769	30.11.2023	2000018671	0	2.158.326

5108359698	1C23TNN#00072770	30.11.2023	2000018671	0	1.489.493

5108359699	1C23TNN#00072771	30.11.2023	2000018671	0	1.573.036

5108359712	1C23TNN#00072686	30.11.2023	2000018671	0	479.768

5108869370	1C23TNN#00071925	30.11.2023	2000018671	0	797.477

Tổng cộng				0	327.623.224

Chứng từ thanh toán
2000018671

Ngày
25.01.2024

Đơn vị tiền tệ
VND

Số tiền
*****327.623.224*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.01.2024

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
5108332781	1C23TNN#00071805	30.11.2023	2000018673	0	1.993.529

5108333471	1C23TNN#00072579	30.11.2023	2000018673	0	1.351.547

5108346311	1C23TNN#00072669	30.11.2023	2000018673	0	1.218.310

5108346313	1C23TNN#00072671	30.11.2023	2000018673	0	248.400

5108347733	1C23TNN#00072513	30.11.2023	2000018673	0	1.121.115

5108347738	1C23TNN#00072543	30.11.2023	2000018673	0	941.266

5108347742	1C23TNN#00072731	30.11.2023	2000018673	0	1.341.900

5108347743	1C23TNN#00072732	30.11.2023	2000018673	0	815.019

5108348159	1C23TNN#00072200	30.11.2023	2000018673	0	3.485.171

5108348958	1C23TNN#00071863	30.11.2023	2000018673	0	1.107.818

5108348987	1C23TNN#00071867	30.11.2023	2000018673	0	959.537

Số dư mang sang trang sau

Chiết khấu

0

Số tiền

14.583.612

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108348991	1C23TNN#00072105	30.11.2023	2000018673	0	2.650.342

5108349102	1C23TNN#00072006	30.11.2023	2000018673	0	2.428.947

5108350141	1C23TNN#00072481	30.11.2023	2000018673	0	1.885.924

5108350443	1C23TNN#00072512	30.11.2023	2000018673	0	1.071.170

5108351111	1C23TNN#00071923	30.11.2023	2000018673	0	1.030.390

5108351112	1C23TNN#00071924	30.11.2023	2000018673	0	2.294.557

5108351114	1C23TNN#00071952	30.11.2023	2000018673	0	302.400

5108351516	1C23TNN#00071856	30.11.2023	2000018673	0	2.067.354

5108351919	1C23TNN#00071763	30.11.2023	2000018673	0	997.324

5108352014	1C23TNN#00071784	30.11.2023	2000018673	0	861.714

5108352074	1C23TNN#00071790	30.11.2023	2000018673	0	887.266

5108352075	1C23TNN#00071800	30.11.2023	2000018673	0	1.762.615

5108352182	1C23TNN#00072153	30.11.2023	2000018673	0	4.559.441

5108352316	1C23TNN#00072618	30.11.2023	2000018673	0	3.934.423

5108352579	1C23TNN#00071756	30.11.2023	2000018673	0	897.793

5108352580	1C23TNN#00071758	30.11.2023	2000018673	0	1.107.818

5108352581	1C23TNN#00071802	30.11.2023	2000018673	0	1.980.272

5108352807	1C23TNN#00071841	30.11.2023	2000018673	0	750.751

5108352822	1C23TNN#00071803	30.11.2023	2000018673	0	1.192.838

5108352824	1C23TNN#00071898	30.11.2023	2000018673	0	1.275.354

5108352827	1C23TNN#00072188	30.11.2023	2000018673	0	2.896.830

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108352829	1C23TNN#00072218	30.11.2023	2000018673	0	1.840.666

5108352835	1C23TNN#00071770	30.11.2023	2000018673	0	1.440.757

5108352836	1C23TNN#00071789	30.11.2023	2000018673	0	900.901

5108352844	1C23TNN#00072198	30.11.2023	2000018673	0	2.087.980

5108352923	1C23TNN#00072298	30.11.2023	2000018673	0	2.000.992

5108355004	1C23TNN#00072070	30.11.2023	2000018673	0	1.536.889

5108355415	1C23TNN#00071893	30.11.2023	2000018673	0	513.092

5108355416	1C23TNN#00071896	30.11.2023	2000018673	0	806.062

5108355417	1C23TNN#00071899	30.11.2023	2000018673	0	1.277.246

5108355418	1C23TNN#00071900	30.11.2023	2000018673	0	1.310.569

5108355419	1C23TNN#00071901	30.11.2023	2000018673	0	1.046.201

5108355422	1C23TNN#00071985	30.11.2023	2000018673	0	1.249.727

5108356077	1C23TNN#00072204	30.11.2023	2000018673	0	5.594.222

5108356078	1C23TNN#00072205	30.11.2023	2000018673	0	3.379.639

5108356225	1C23TNN#00071759	30.11.2023	2000018673	0	634.444

5108356235	1C23TNN#00072587	30.11.2023	2000018673	0	1.491.242

5108356236	1C23TNN#00072687	30.11.2023	2000018673	0	1.356.064

5108356237	1C23TNN#00072688	30.11.2023	2000018673	0	1.400.101

5108358833	1C23TNN#00071787	30.11.2023	2000018673	0	1.439.305

5108358836	1C23TNN#00071894	30.11.2023	2000018673	0	1.064.907

5108358843	1C23TNN#00071917	30.11.2023	2000018673	0	1.356.064

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108358844	1C23TNN#00071918	30.11.2023	2000018673	0	1.301.720

5108358849	1C23TNN#00072131	30.11.2023	2000018673	0	1.951.312

5108358852	1C23TNN#00072137	30.11.2023	2000018673	0	1.823.110

5108358856	1C23TNN#00072193	30.11.2023	2000018673	0	2.838.731

5108358857	1C23TNN#00072243	30.11.2023	2000018673	0	1.512.000

5108358858	1C23TNN#00072255	30.11.2023	2000018673	0	2.580.358

5108358870	1C23TNN#00072173	30.11.2023	2000018673	0	4.115.329

5108358872	1C23TNN#00072175	30.11.2023	2000018673	0	7.740.744

5108358875	1C23TNN#00072244	30.11.2023	2000018673	0	1.201.593

5108358885	1C23TNN#00071891	30.11.2023	2000018673	0	1.310.569

5108358886	1C23TNN#00071892	30.11.2023	2000018673	0	643.059

5108358887	1C23TNN#00071931	30.11.2023	2000018673	0	781.332

5108358893	1C23TNN#00072128	30.11.2023	2000018673	0	1.857.874

5108358894	1C23TNN#00072129	30.11.2023	2000018673	0	1.778.809

5108358895	1C23TNN#00072211	30.11.2023	2000018673	0	1.512.248

5108358903	1C23TNN#00071971	30.11.2023	2000018673	0	2.288.272

5108358905	1C23TNN#00071981	30.11.2023	2000018673	0	2.650.147

5108358907	1C23TNN#00072021	30.11.2023	2000018673	0	1.064.038

5108358909	1C23TNN#00072023	30.11.2023	2000018673	0	1.610.416

5108358913	1C23TNN#00071980	30.11.2023	2000018673	0	1.683.540

5108358937	1C23TNN#00072260	30.11.2023	2000018673	0	2.851.340

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108358943	1C23TNN#00072486	30.11.2023	2000018673	0	1.250.638

5108358951	1C23TNN#00072026	30.11.2023	2000018673	0	1.199.426

5108358953	1C23TNN#00072161	30.11.2023	2000018673	0	915.910

5108358978	1C23TNN#00071991	30.11.2023	2000018673	0	1.439.305

5108358979	1C23TNN#00072030	30.11.2023	2000018673	0	2.271.974

5108358980	1C23TNN#00072041	30.11.2023	2000018673	0	928.937

5108358991	1C23TNN#00072303	30.11.2023	2000018673	0	3.179.515

5108358995	1C23TNN#00072017	30.11.2023	2000018673	0	1.961.634

5108358997	1C23TNN#00072019	30.11.2023	2000018673	0	1.356.064

5108358998	1C23TNN#00072020	30.11.2023	2000018673	0	1.586.110

5108358999	1C23TNN#00072029	30.11.2023	2000018673	0	801.012

5108359000	1C23TNN#00072071	30.11.2023	2000018673	0	989.831

5108359001	1C23TNN#00072072	30.11.2023	2000018673	0	1.078.457

5108359005	1C23TNN#00072076	30.11.2023	2000018673	0	793.055

5108359006	1C23TNN#00072077	30.11.2023	2000018673	0	876.296

5108359011	1C23TNN#00072011	30.11.2023	2000018673	0	1.921.133

5108359012	1C23TNN#00072012	30.11.2023	2000018673	0	306.504

5108359021	1C23TNN#00072276	30.11.2023	2000018673	0	2.116.889

5108359030	1C23TNN#00072084	30.11.2023	2000018673	0	1.627.047

5108359036	1C23TNN#00072373	30.11.2023	2000018673	0	2.694.719

5108359038	1C23TNN#00072517	30.11.2023	2000018673	0	1.359.031

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108359039	1C23TNN#00072518	30.11.2023	2000018673	0	1.303.701

5108359042	1C23TNN#00072065	30.11.2023	2000018673	0	2.461.892

5108359046	1C23TNN#00072090	30.11.2023	2000018673	0	1.395.679

5108359047	1C23TNN#00072119	30.11.2023	2000018673	0	2.712.128

5108359050	1C23TNN#00072135	30.11.2023	2000018673	0	3.554.875

5108359053	1C23TNN#00072146	30.11.2023	2000018673	0	1.798.141

5108359054	1C23TNN#00072147	30.11.2023	2000018673	0	1.643.566

5108359061	1C23TNN#00072169	30.11.2023	2000018673	0	1.831.820

5108359062	1C23TNN#00072170	30.11.2023	2000018673	0	2.424.524

5108359071	1C23TNN#00072469	30.11.2023	2000018673	0	2.206.216

5108359072	1C23TNN#00072093	30.11.2023	2000018673	0	1.341.166

5108359074	1C23TNN#00072096	30.11.2023	2000018673	0	1.076.290

5108359078	1C23TNN#00072130	30.11.2023	2000018673	0	1.384.782

5108359079	1C23TNN#00072136	30.11.2023	2000018673	0	915.910

5108359083	1C23TNN#00072159	30.11.2023	2000018673	0	3.783.164

5108359084	1C23TNN#00072160	30.11.2023	2000018673	0	1.218.310

5108359086	1C23TNN#00072176	30.11.2023	2000018673	0	1.189.415

5108359088	1C23TNN#00072102	30.11.2023	2000018673	0	750.751

5108359094	1C23TNN#00072302	30.11.2023	2000018673	0	2.269.132

5108359095	1C23TNN#00072339	30.11.2023	2000018673	0	2.503.343

5108359099	1C23TNN#00072414	30.11.2023	2000018673	0	1.644.456

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108359103	1C23TNN#00072540	30.11.2023	2000018673	0	1.498.139

5108359104	1C23TNN#00072106	30.11.2023	2000018673	0	2.383.420

5108359105	1C23TNN#00072109	30.11.2023	2000018673	0	604.800

5108359110	1C23TNN#00072121	30.11.2023	2000018673	0	3.854.493

5108359111	1C23TNN#00072122	30.11.2023	2000018673	0	1.751.516

5108359115	1C23TNN#00072511	30.11.2023	2000018673	0	780.069

5108359125	1C23TNN#00072398	30.11.2023	2000018673	0	2.467.190

5108359126	1C23TNN#00072399	30.11.2023	2000018673	0	1.633.100

5108359128	1C23TNN#00072401	30.11.2023	2000018673	0	1.315.878

5108359139	1C23TNN#00072222	30.11.2023	2000018673	0	1.356.064

5108359144	1C23TNN#00072245	30.11.2023	2000018673	0	1.038.766

5108359148	1C23TNN#00072353	30.11.2023	2000018673	0	2.940.818

5108359150	1C23TNN#00072356	30.11.2023	2000018673	0	4.747.820

5108359152	1C23TNN#00072178	30.11.2023	2000018673	0	2.504.083

5108359155	1C23TNN#00072325	30.11.2023	2000018673	0	5.175.170

5108359157	1C23TNN#00072383	30.11.2023	2000018673	0	2.529.220

5108359169	1C23TNN#00072214	30.11.2023	2000018673	0	3.490.246

5108359184	1C23TNN#00072207	30.11.2023	2000018673	0	1.824.778

5108359188	1C23TNN#00072235	30.11.2023	2000018673	0	4.550.120

5108359189	1C23TNN#00072236	30.11.2023	2000018673	0	2.114.412

5108359190	1C23TNN#00072237	30.11.2023	2000018673	0	1.407.776

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108359191	1C23TNN#00072238	30.11.2023	2000018673	0	1.169.859

5108359194	1C23TNN#00072248	30.11.2023	2000018673	0	2.851.340

5108359201	1C23TNN#00072213	30.11.2023	2000018673	0	1.001.327

5108359203	1C23TNN#00072380	30.11.2023	2000018673	0	2.271.974

5108359205	1C23TNN#00072423	30.11.2023	2000018673	0	959.537

5108359208	1C23TNN#00072482	30.11.2023	2000018673	0	1.379.109

5108359213	1C23TNN#00072564	30.11.2023	2000018673	0	799.312

5108359217	1C23TNN#00072220	30.11.2023	2000018673	0	1.249.727

5108359219	1C23TNN#00072256	30.11.2023	2000018673	0	2.580.358

5108359224	1C23TNN#00072317	30.11.2023	2000018673	0	3.946.293

5108359225	1C23TNN#00072333	30.11.2023	2000018673	0	2.436.620

5108359227	1C23TNN#00072376	30.11.2023	2000018673	0	1.618.278

5108359228	1C23TNN#00072381	30.11.2023	2000018673	0	4.624.841

5108359236	1C23TNN#00072265	30.11.2023	2000018673	0	2.851.340

5108359239	1C23TNN#00072667	30.11.2023	2000018673	0	604.800

5108359250	1C23TNN#00072344	30.11.2023	2000018673	0	2.712.128

5108359269	1C23TNN#00072297	30.11.2023	2000018673	0	13.403.448

5108359289	1C23TNN#00072713	30.11.2023	2000018673	0	784.571

5108359303	1C23TNN#00072656	30.11.2023	2000018673	0	2.508.024

5108359315	1C23TNN#00072330	30.11.2023	2000018673	0	1.696.847

5108359316	1C23TNN#00072331	30.11.2023	2000018673	0	1.385.238

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108359331	1C23TNN#00072405	30.11.2023	2000018673	0	1.315.878

5108359332	1C23TNN#00072406	30.11.2023	2000018673	0	2.712.128

5108359333	1C23TNN#00072407	30.11.2023	2000018673	0	1.796.629

5108359344	1C23TNN#00072363	30.11.2023	2000018673	0	2.564.001

5108359362	1C23TNN#00072367	30.11.2023	2000018673	0	6.035.504

5108359363	1C23TNN#00072368	30.11.2023	2000018673	0	4.342.563

5108359364	1C23TNN#00072369	30.11.2023	2000018673	0	2.068.404

5108359369	1C23TNN#00072575	30.11.2023	2000018673	0	1.602.210

5108359377	1C23TNN#00072421	30.11.2023	2000018673	0	2.592.637

5108359426	1C23TNN#00072491	30.11.2023	2000018673	0	922.130

5108359431	1C23TNN#00072645	30.11.2023	2000018673	0	1.068.016

5108359439	1C23TNN#00072681	30.11.2023	2000018673	0	1.861.358

5108359441	1C23TNN#00072597	30.11.2023	2000018673	0	2.075.604

5108359461	1C23TNN#00072755	30.11.2023	2000018673	0	1.068.016

5108359463	1C23TNN#00072757	30.11.2023	2000018673	0	836.408

5108359473	1C23TNN#00072696	30.11.2023	2000018673	0	782.236

5108359488	1C23TNN#00072519	30.11.2023	2000018673	0	2.105.187

5108359490	1C23TNN#00072640	30.11.2023	2000018673	0	775.928

5108359491	1C23TNN#00072641	30.11.2023	2000018673	0	1.017.848

5108359495	1C23TNN#00072721	30.11.2023	2000018673	0	913.486

5108359496	1C23TNN#00072727	30.11.2023	2000018673	0	883.606

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108359497	1C23TNN#00072730	30.11.2023	2000018673	0	772.906

5108359511	1C23TNN#00072634	30.11.2023	2000018673	0	1.016.146

5108359514	1C23TNN#00072733	30.11.2023	2000018673	0	799.334

5108359519	1C23TNN#00072781	30.11.2023	2000018673	0	1.099.434

5108359520	1C23TNN#00072555	30.11.2023	2000018673	0	1.059.506

5108359538	1C23TNN#00072601	30.11.2023	2000018673	0	921.361

5108359545	1C23TNN#00072707	30.11.2023	2000018673	0	779.432

5108359572	1C23TNN#00072635	30.11.2023	2000018673	0	1.351.547

5108359573	1C23TNN#00072636	30.11.2023	2000018673	0	1.418.139

5108359589	1C23TNN#00072596	30.11.2023	2000018673	0	1.157.993

5108359594	1C23TNN#00072657	30.11.2023	2000018673	0	330.966

5108359595	1C23TNN#00072659	30.11.2023	2000018673	0	550.800

5108359596	1C23TNN#00072660	30.11.2023	2000018673	0	3.437.948

5108359597	1C23TNN#00072661	30.11.2023	2000018673	0	911.913

5108359616	1C23TNN#00072607	30.11.2023	2000018673	0	774.179

5108359620	1C23TNN#00072613	30.11.2023	2000018673	0	1.051.555

5108359623	1C23TNN#00072630	30.11.2023	2000018673	0	941.207

5108359632	1C23TNN#00072629	30.11.2023	2000018673	0	917.823

5108359648	1C23TNN#00072658	30.11.2023	2000018673	0	926.001

5108359649	1C23TNN#00072680	30.11.2023	2000018673	0	165.483

5108359654	1C23TNN#00072783	30.11.2023	2000018673	0	1.001.376

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108359669	1C23TNN#00072697	30.11.2023	2000018673	0	1.214.267

5108359672	1C23TNN#00072703	30.11.2023	2000018673	0	786.272

5108359681	1C23TNN#00072724	30.11.2023	2000018673	0	808.497

5108359685	1C23TNN#00072737	30.11.2023	2000018673	0	978.387

5108359700	1C23TNN#00072784	30.11.2023	2000018673	0	942.237

5108359728	1C23TNN#00072694	30.11.2023	2000018673	0	835.251

5108359748	1C23TNN#00072746	30.11.2023	2000018673	0	846.670

5108359776	1C23TNN#00072782	30.11.2023	2000018673	0	796.990

Tổng cộng				0	371.041.740

Chứng từ thanh toán
2000018673

Ngày
25.01.2024

Đơn vị tiền tệ
VND

Số tiền
*****371.041.740*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.01.2024

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
5100002755	1C23TNN#00072501	30.11.2023	2000018670	0	1.069.968

5100325276	1C23TNN#00073233	07.12.2023	2000018670	0	1.064.038

5108276128	K23TTM#00019674	01.12.2023	2000018670	0	189.620-

5108276392	K23TTM#00339194	01.12.2023	2000018670	0	60.480-

5108276429	K23TTM#00339216	01.12.2023	2000018670	0	284.430-

5108276844	K23TTM#00339398	01.12.2023	2000018670	0	99.360-

5108276972	K23TTM#00339447	01.12.2023	2000018670	0	99.360-

5108277014	K23TTM#00339463	01.12.2023	2000018670	0	272.149-

5108277178	K23TTM#00039857	01.12.2023	2000018670	0	119.943-

5108277291	K23TTM#00004173	01.12.2023	2000018670	0	1.028.160-

5108278352	K23TTM#00012012	01.12.2023	2000018670	0	153.557-

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
173.053-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108278458	K23TTM#00012015	01.12.2023 *****	2000018670	0	408.780-
5108278470	K23TTM#00340085	01.12.2023 *****	2000018670	0	229.197-
5108279147	K23TTM#00004478	01.12.2023 *****	2000018670	0	120.960-
5108280192	K23TTM#00340743	02.12.2023 *****	2000018670	0	198.720-
5108280755	K23TTM#00071547	02.12.2023 *****	2000018670	0	241.069-
5108281107	K23TTM#00052653	02.12.2023 *****	2000018670	0	988.849-
5108281467	K23TTM#00341298	02.12.2023 *****	2000018670	0	33.097-
5108281846	K23TTM#00052684	02.12.2023 *****	2000018670	0	119.943-
5108281990	K23TTM#00071590	02.12.2023 *****	2000018670	0	49.680-
5108282174	K23TTM#00040039	02.12.2023 *****	2000018670	0	237.916-
5108282181	K23TTM#00341410	02.12.2023 *****	2000018670	0	975.266-
5108282593	K23TTM#00341569	02.12.2023 *****	2000018670	0	241.920-
5108282894	K23TTM#00341672	02.12.2023 *****	2000018670	0	309.563-
5108282918	K23TTM#00019880	02.12.2023 *****	2000018670	0	360.113-
5108283270	K23TTM#00342000	03.12.2023 *****	2000018670	0	133.502-
5108283570	K23TTM#00003547	03.12.2023 *****	2000018670	0	216.786-
5108283971	K23TTM#00342272	03.12.2023 *****	2000018670	0	241.920-
5108284978	K23TTM#00019769	03.12.2023 *****	2000018670	0	440.909-
5108284999	K23TTM#00342686	03.12.2023 *****	2000018670	0	289.565-
5108285021	K23TTM#00019770	03.12.2023 *****	2000018670	0	300.070-
5108285029	K23TTM#00024866	03.12.2023 *****	2000018670	0	158.611-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108305796	K23TTM#00006121	04.12.2023 *****	2000018670	0	60.480-
5108306245	K23TTM#00030567	04.12.2023 *****	2000018670	0	94.810-
5108306831	K23TTM#00343345	04.12.2023 *****	2000018670	0	359.828-
5108307383	K23TTM#00343595	04.12.2023 *****	2000018670	0	219.303-
5108308796	K23TTM#00344137	04.12.2023 *****	2000018670	0	226.573-
5108308801	K23TTM#00344139	04.12.2023 *****	2000018670	0	319.191-
5108309265	K23TTM#00019859	04.12.2023 *****	2000018670	0	54.197-
5108309522	K23TTM#00344405	04.12.2023 *****	2000018670	0	392.040-
5108309854	K23TTM#00344513	04.12.2023 *****	2000018670	0	33.097-
5108310134	K23TTM#00022059	04.12.2023 *****	2000018670	0	719.656-
5108341463	K23TTM#00026448	05.12.2023 *****	2000018670	0	189.620-
5108342253	K23TTM#00345003	05.12.2023 *****	2000018670	0	532.057-
5108342580	K23TTM#00345132	05.12.2023 *****	2000018670	0	79.305-
5108343044	K23TTM#00019933	05.12.2023 *****	2000018670	0	984.655-
5108343757	K23TTM#00053132	05.12.2023 *****	2000018670	0	33.097-
5108343823	K23TTM#00345616	05.12.2023 *****	2000018670	0	119.943-
5108344544	K23TTM#00345897	05.12.2023 *****	2000018670	0	725.133-
5108344907	K23TTM#00346026	05.12.2023 *****	2000018670	0	60.480-
5108344944	K23TTM#00346035	05.12.2023 *****	2000018670	0	278.016-
5108345688	K23TTM#00346342	05.12.2023 *****	2000018670	0	339.245-
5108345754	K23TTM#00346362	05.12.2023 *****	2000018670	0	317.222-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108346030	K23TTM#00346453	05.12.2023	2000018670	0	79.305-

5108346031	K23TTM#00346454	05.12.2023	2000018670	0	306.504-

5108346316	1C23TNN#00072720	30.11.2023	2000018670	0	793.055

5108346399	1C23TNN#00071801	30.11.2023	2000018670	0	2.374.839

5108347737	1C23TNN#00072538	30.11.2023	2000018670	0	762.486

5108348150	1C23TNN#00071776	30.11.2023	2000018670	0	2.503.343

5108348151	1C23TNN#00071825	30.11.2023	2000018670	0	2.673.248

5108348156	1C23TNN#00071956	30.11.2023	2000018670	0	1.189.582

5108348158	1C23TNN#00072199	30.11.2023	2000018670	0	2.331.958

5108348954	1C23TNN#00071831	30.11.2023	2000018670	0	2.659.527

5108348957	1C23TNN#00071834	30.11.2023	2000018670	0	1.074.521

5108348959	1C23TNN#00071864	30.11.2023	2000018670	0	1.385.195

5108348988	1C23TNN#00071868	30.11.2023	2000018670	0	964.803

5108349093	1C23TNN#00071972	30.11.2023	2000018670	0	2.572.187

5108349094	1C23TNN#00071973	30.11.2023	2000018670	0	834.265

5108349095	1C23TNN#00071974	30.11.2023	2000018670	0	1.875.447

5108349097	1C23TNN#00071997	30.11.2023	2000018670	0	1.400.101

5108349099	1C23TNN#00071999	30.11.2023	2000018670	0	1.613.650

5108350079	1C23TNN#00072387	30.11.2023	2000018670	0	3.889.372

5108350382	1C23TNN#00072063	30.11.2023	2000018670	0	1.243.949

5108350446	1C23TNN#00072546	30.11.2023	2000018670	0	787.595

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108351109	1C23TNN#00071788	30.11.2023	2000018670	0	1.230.520

5108351113	1C23TNN#00071926	30.11.2023	2000018670	0	5.909.161

5108351115	1C23TNN#00071955	30.11.2023	2000018670	0	573.383

5108351116	1C23TNN#00071957	30.11.2023	2000018670	0	302.400

5108351118	1C23TNN#00071993	30.11.2023	2000018670	0	2.215.739

5108351119	1C23TNN#00072058	30.11.2023	2000018670	0	1.230.520

5108351514	1C23TNN#00071854	30.11.2023	2000018670	0	1.608.887

5108351515	1C23TNN#00071855	30.11.2023	2000018670	0	1.101.962

5108351517	1C23TNN#00071865	30.11.2023	2000018670	0	1.287.012

5108351518	1C23TNN#00071889	30.11.2023	2000018670	0	1.241.260

5108351770	1C23TNN#00072693	30.11.2023	2000018670	0	46.779.251

5108351771	1C23TNN#00072698	30.11.2023	2000018670	0	817.583

5108351772	1C23TNN#00072710	30.11.2023	2000018670	0	1.752.592

5108351960	1C23TNN#00071781	30.11.2023	2000018670	0	496.800

5108351961	1C23TNN#00071782	30.11.2023	2000018670	0	300.213

5108351965	1C23TNN#00071920	30.11.2023	2000018670	0	1.778.898

5108351967	1C23TNN#00071941	30.11.2023	2000018670	0	2.232.360

5108352013	1C23TNN#00071783	30.11.2023	2000018670	0	1.435.413

5108352015	1C23TNN#00071785	30.11.2023	2000018670	0	1.660.376

5108352181	1C23TNN#00072152	30.11.2023	2000018670	0	1.101.600

5108352183	1C23TNN#00072154	30.11.2023	2000018670	0	1.885.820

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108352185	1C23TNN#00072167	30.11.2023	2000018670	0	1.218.310

5108352187	1C23TNN#00072179	30.11.2023	2000018670	0	801.012

5108352188	1C23TNN#00072346	30.11.2023	2000018670	0	1.000.881

5108352314	1C23TNN#00072551	30.11.2023	2000018670	0	1.554.946

5108352582	1C23TNN#00071870	30.11.2023	2000018670	0	2.044.116

5108352583	1C23TNN#00071871	30.11.2023	2000018670	0	761.492

5108352584	1C23TNN#00071872	30.11.2023	2000018670	0	803.838

5108352585	1C23TNN#00071873	30.11.2023	2000018670	0	878.065

5108352589	1C23TNN#00071934	30.11.2023	2000018670	0	807.517

5108352801	1C23TNN#00071835	30.11.2023	2000018670	0	734.769

5108352802	1C23TNN#00071836	30.11.2023	2000018670	0	1.633.595

5108352803	1C23TNN#00071837	30.11.2023	2000018670	0	1.191.316

5108352806	1C23TNN#00071840	30.11.2023	2000018670	0	2.663.688

5108352809	1C23TNN#00071843	30.11.2023	2000018670	0	1.518.654

5108352810	1C23TNN#00071844	30.11.2023	2000018670	0	1.463.551

5108352811	1C23TNN#00071845	30.11.2023	2000018670	0	2.086.490

5108352812	1C23TNN#00071846	30.11.2023	2000018670	0	1.045.758

5108352813	1C23TNN#00071910	30.11.2023	2000018670	0	959.537

5108352814	1C23TNN#00071911	30.11.2023	2000018670	0	876.296

5108352820	1C23TNN#00071791	30.11.2023	2000018670	0	1.147.279

5108352823	1C23TNN#00071809	30.11.2023	2000018670	0	1.414.254

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108352839	1C23TNN#00071814	30.11.2023	2000018670	0	396.527

5108352840	1C23TNN#00071827	30.11.2023	2000018670	0	959.537

5108352915	1C23TNN#00071852	30.11.2023	2000018670	0	1.769.585

5108352917	1C23TNN#00071857	30.11.2023	2000018670	0	1.713.247

5108352920	1C23TNN#00071960	30.11.2023	2000018670	0	1.351.221

5108352925	1C23TNN#00072307	30.11.2023	2000018670	0	2.289.110

5108354995	1C23TNN#00071826	30.11.2023	2000018670	0	1.915.391

5108354996	1C23TNN#00071828	30.11.2023	2000018670	0	2.253.814

5108355002	1C23TNN#00071995	30.11.2023	2000018670	0	1.844.019

5108355005	1C23TNN#00072079	30.11.2023	2000018670	0	511.553

5108355410	1C23TNN#00071780	30.11.2023	2000018670	0	1.230.520

5108355414	1C23TNN#00071808	30.11.2023	2000018670	0	2.284.907

5108355421	1C23TNN#00071984	30.11.2023	2000018670	0	793.055

5108356066	1C23TNN#00071913	30.11.2023	2000018670	0	824.122

5108356067	1C23TNN#00071914	30.11.2023	2000018670	0	1.442.405

5108356069	1C23TNN#00071983	30.11.2023	2000018670	0	1.109.696

5108356070	1C23TNN#00072040	30.11.2023	2000018670	0	1.005.546

5108356079	1C23TNN#00072206	30.11.2023	2000018670	0	2.628.887

5108356228	1C23TNN#00071818	30.11.2023	2000018670	0	396.527

5108356234	1C23TNN#00072586	30.11.2023	2000018670	0	1.785.257

5108358832	1C23TNN#00071786	30.11.2023	2000018670	0	1.478.920

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108358840	1C23TNN#00071907	30.11.2023	2000018670	0	2.586.584

5108358841	1C23TNN#00071909	30.11.2023	2000018670	0	959.537

5108358845	1C23TNN#00071919	30.11.2023	2000018670	0	1.395.679

5108358851	1C23TNN#00072133	30.11.2023	2000018670	0	1.218.310

5108358859	1C23TNN#00072266	30.11.2023	2000018670	0	1.891.804

5108358861	1C23TNN#00072269	30.11.2023	2000018670	0	2.308.692

5108358866	1C23TNN#00072031	30.11.2023	2000018670	0	1.752.592

5108358867	1C23TNN#00072035	30.11.2023	2000018670	0	1.287.944

5108358868	1C23TNN#00072095	30.11.2023	2000018670	0	1.565.107

5108358880	1C23TNN#00071822	30.11.2023	2000018670	0	2.241.562

5108358881	1C23TNN#00071823	30.11.2023	2000018670	0	1.435.140

5108358882	1C23TNN#00071858	30.11.2023	2000018670	0	425.615

5108358891	1C23TNN#00072039	30.11.2023	2000018670	0	793.055

5108358899	1C23TNN#00071943	30.11.2023	2000018670	0	1.403.612

5108358901	1C23TNN#00071968	30.11.2023	2000018670	0	2.508.666

5108358911	1C23TNN#00072052	30.11.2023	2000018670	0	2.375.851

5108358914	1C23TNN#00072036	30.11.2023	2000018670	0	1.530.733

5108358915	1C23TNN#00072044	30.11.2023	2000018670	0	845.595

5108358924	1C23TNN#00072056	30.11.2023	2000018670	0	2.978.590

5108358925	1C23TNN#00072057	30.11.2023	2000018670	0	813.639

5108358928	1C23TNN#00071927	30.11.2023	2000018670	0	1.038.885

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108358929	1C23TNN#00072043	30.11.2023	2000018670	0	1.627.047

5108358931	1C23TNN#00072186	30.11.2023	2000018670	0	1.443.990

5108358938	1C23TNN#00072270	30.11.2023	2000018670	0	2.393.070

5108358944	1C23TNN#00071938	30.11.2023	2000018670	0	1.422.220

5108358945	1C23TNN#00071939	30.11.2023	2000018670	0	4.171.176

5108358946	1C23TNN#00071940	30.11.2023	2000018670	0	1.394.188

5108358955	1C23TNN#00072274	30.11.2023	2000018670	0	1.916.246

5108358960	1C23TNN#00071942	30.11.2023	2000018670	0	2.106.815

5108358961	1C23TNN#00071964	30.11.2023	2000018670	0	3.076.726

5108358962	1C23TNN#00071965	30.11.2023	2000018670	0	776.761

5108358965	1C23TNN#00071987	30.11.2023	2000018670	0	862.898

5108358966	1C23TNN#00071988	30.11.2023	2000018670	0	1.898.030

5108358981	1C23TNN#00072042	30.11.2023	2000018670	0	1.023.503

5108358987	1C23TNN#00072221	30.11.2023	2000018670	0	801.900

5108358992	1C23TNN#00071976	30.11.2023	2000018670	0	1.299.725

5108359004	1C23TNN#00072075	30.11.2023	2000018670	0	1.272.823

5108359007	1C23TNN#00072078	30.11.2023	2000018670	0	894.184

5108359015	1C23TNN#00072099	30.11.2023	2000018670	0	1.055.644

5108359016	1C23TNN#00072100	30.11.2023	2000018670	0	799.687

5108359018	1C23TNN#00072184	30.11.2023	2000018670	0	1.051.555

5108359026	1C23TNN#00072080	30.11.2023	2000018670	0	588.435

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108359028	1C23TNN#00072082	30.11.2023	2000018670	0	1.387.849

5108359029	1C23TNN#00072083	30.11.2023	2000018670	0	728.168

5108359035	1C23TNN#00072180	30.11.2023	2000018670	0	2.223.385

5108359037	1C23TNN#00072374	30.11.2023	2000018670	0	2.957.839

5108359040	1C23TNN#00072053	30.11.2023	2000018670	0	1.093.268

5108359041	1C23TNN#00072054	30.11.2023	2000018670	0	1.816.350

5108359045	1C23TNN#00072088	30.11.2023	2000018670	0	2.134.220

5108359052	1C23TNN#00072140	30.11.2023	2000018670	0	2.436.620

5108359056	1C23TNN#00072059	30.11.2023	2000018670	0	479.768

5108359058	1C23TNN#00072061	30.11.2023	2000018670	0	2.429.611

5108359059	1C23TNN#00072086	30.11.2023	2000018670	0	1.491.982

5108359065	1C23TNN#00072362	30.11.2023	2000018670	0	3.287.876

5108359073	1C23TNN#00072094	30.11.2023	2000018670	0	1.527.582

5108359076	1C23TNN#00072125	30.11.2023	2000018670	0	2.315.660

5108359082	1C23TNN#00072158	30.11.2023	2000018670	0	1.218.310

5108359085	1C23TNN#00072171	30.11.2023	2000018670	0	1.230.520

5108359116	1C23TNN#00072533	30.11.2023	2000018670	0	2.212.407

5108359117	1C23TNN#00072534	30.11.2023	2000018670	0	1.422.684

5108359118	1C23TNN#00072594	30.11.2023	2000018670	0	1.120.072

5108359122	1C23TNN#00072190	30.11.2023	2000018670	0	2.188.356

5108359127	1C23TNN#00072400	30.11.2023	2000018670	0	1.497.318

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108359176	1C23TNN#00072278	30.11.2023	2000018670	0	959.537

5108359198	1C23TNN#00072754	30.11.2023	2000018670	0	2.175.660

5108359200	1C23TNN#00072212	30.11.2023	2000018670	0	1.614.838

5108359251	1C23TNN#00072345	30.11.2023	2000018670	0	1.735.658

5108359257	1C23TNN#00072604	30.11.2023	2000018670	0	1.157.993

5108359265	1C23TNN#00072291	30.11.2023	2000018670	0	2.681.555

5108359270	1C23TNN#00072375	30.11.2023	2000018670	0	3.762.423

5108359271	1C23TNN#00072741	30.11.2023	2000018670	0	2.579.704

5108359272	1C23TNN#00072760	30.11.2023	2000018670	0	1.939.820

5108359273	1C23TNN#00072767	30.11.2023	2000018670	0	2.304.755

5108359290	1C23TNN#00072714	30.11.2023	2000018670	0	836.408

5108359291	1C23TNN#00072753	30.11.2023	2000018670	0	1.162.998

5108359293	1C23TNN#00072764	30.11.2023	2000018670	0	786.748

5108359317	1C23TNN#00072483	30.11.2023	2000018670	0	1.157.283

5108359329	1C23TNN#00072361	30.11.2023	2000018670	0	436.466

5108359330	1C23TNN#00072382	30.11.2023	2000018670	0	3.042.217

5108359367	1C23TNN#00072570	30.11.2023	2000018670	0	756.112

5108359371	1C23TNN#00072582	30.11.2023	2000018670	0	1.272.707

5108359392	1C23TNN#00072386	30.11.2023	2000018670	0	3.547.880

5108359416	1C23TNN#00072535	30.11.2023	2000018670	0	1.387.849

5108359417	1C23TNN#00072554	30.11.2023	2000018670	0	2.196.139

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108359420	1C23TNN#00072567	30.11.2023	2000018670	0	2.075.604

5108359429	1C23TNN#00072526	30.11.2023	2000018670	0	2.170.653

5108359432	1C23TNN#00072647	30.11.2023	2000018670	0	3.562.229

5108359440	1C23TNN#00072424	30.11.2023	2000018670	0	2.241.491

5108359458	1C23TNN#00072627	30.11.2023	2000018670	0	1.044.818

5108359489	1C23TNN#00072520	30.11.2023	2000018670	0	1.178.903

5108359506	1C23TNN#00072539	30.11.2023	2000018670	0	2.746.213

5108359508	1C23TNN#00072547	30.11.2023	2000018670	0	801.012

5108359509	1C23TNN#00072548	30.11.2023	2000018670	0	1.447.492

5108359521	1C23TNN#00072556	30.11.2023	2000018670	0	1.758.383

5108359537	1C23TNN#00072598	30.11.2023	2000018670	0	763.830

5108359542	1C23TNN#00072704	30.11.2023	2000018670	0	765.666

5108359543	1C23TNN#00072705	30.11.2023	2000018670	0	805.016

5108359544	1C23TNN#00072706	30.11.2023	2000018670	0	1.447.492

5108359546	1C23TNN#00072708	30.11.2023	2000018670	0	988.736

5108359551	1C23TNN#00072759	30.11.2023	2000018670	0	780.342

5108359568	1C23TNN#00072572	30.11.2023	2000018670	0	1.518.575

5108359584	1C23TNN#00072580	30.11.2023	2000018670	0	1.295.840

5108359587	1C23TNN#00072590	30.11.2023	2000018670	0	1.351.547

5108359588	1C23TNN#00072593	30.11.2023	2000018670	0	1.539.549

5108359591	1C23TNN#00072606	30.11.2023	2000018670	0	955.204

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108359652	1C23TNN#00072768	30.11.2023	2000018670	0	916.669

5108359665	1C23TNN#00072672	30.11.2023	2000018670	0	1.199.426

5108359696	1C23TNN#00072685	30.11.2023	2000018670	0	1.407.776

5108359745	1C23TNN#00072739	30.11.2023	2000018670	0	904.029

5108359762	1C23TNN#00072763	30.11.2023	2000018670	0	1.036.676

5108359763	1C23TNN#00072765	30.11.2023	2000018670	0	1.056.862

5108359764	1C23TNN#00072766	30.11.2023	2000018670	0	1.055.063

5108371924	K23TTM#00025058	06.12.2023	2000018670	0	108.393-

5108372327	K23TTM#00022148	06.12.2023	2000018670	0	749.381-

5108372946	K23TTM#00347152	06.12.2023	2000018670	0	165.483-

5108374173	K23TTM#00030793	06.12.2023	2000018670	0	317.222-

5108374455	K23TTM#00072278	06.12.2023	2000018670	0	120.534-

5108374568	K23TTM#00003565	06.12.2023	2000018670	0	162.590-

5108374604	K23TTM#00040574	06.12.2023	2000018670	0	49.680-

5108374607	K23TTM#00347797	06.12.2023	2000018670	0	94.810-

5108374693	K23TTM#00347833	06.12.2023	2000018670	0	80.190-

5108375062	K23TTM#00348004	06.12.2023	2000018670	0	698.136-

5108375176	K23TTM#00053337	06.12.2023	2000018670	0	568.504-

5108375807	K23TTM#00012117	06.12.2023	2000018670	0	241.920-

5108404896	K23TTM#00349103	07.12.2023	2000018670	0	214.753-

5108404938	K23TTM#00006808	07.12.2023	2000018670	0	64.152-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108404959	K23TTM#00010990	07.12.2023 *****	2000018670	0	317.222-
5108405230	K23TTM#00030879	07.12.2023 *****	2000018670	0	1.070.161-
5108406213	K23TTM#00349614	07.12.2023 *****	2000018670	0	158.611-
5108406636	K23TTM#00006824	07.12.2023 *****	2000018670	0	636.639-
5108407265	K23TTM#00072531	07.12.2023 *****	2000018670	0	196.020-
5108429449	1C23TNN#00071962	30.11.2023 *****	2000018670	0	1.558.899
5108430489	1C23TNN#00072134	30.11.2023 *****	2000018670	0	1.001.327
5108430729	1C23TNN#00072116	30.11.2023 *****	2000018670	0	479.768
5108431151	1C23TNN#00071869	30.11.2023 *****	2000018670	0	2.921.648
5108437278	1C23TNN#00072509	30.11.2023 *****	2000018670	0	735.168
5108442978	K23TTM#00072575	08.12.2023 *****	2000018670	0	260.767-
5108443073	K23TTM#00350264	08.12.2023 *****	2000018670	0	49.680-
5108443273	K23TTM#00019817	08.12.2023 *****	2000018670	0	158.073-
5108443804	K23TTM#00011733	08.12.2023 *****	2000018670	0	237.006-
5108444142	K23TTM#00350654	08.12.2023 *****	2000018670	0	334.110-
5108444556	K23TTM#00072668	08.12.2023 *****	2000018670	0	156.816-
5108444605	K23TTM#00350814	08.12.2023 *****	2000018670	0	94.810-
5108445022	K23TTM#00019835	08.12.2023 *****	2000018670	0	119.943-
5108445240	K23TTM#00351076	08.12.2023 *****	2000018670	0	162.590-
5108445314	K23TTM#00351098	08.12.2023 *****	2000018670	0	239.885-
5108445396	K23TTM#00072728	08.12.2023 *****	2000018670	0	156.816-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108445423	K23TTM#00053584	08.12.2023 *****	2000018670	0	132.386-
5108445579	K23TTM#00053593	08.12.2023 *****	2000018670	0	119.943-
5108446162	K23TTM#00004217	08.12.2023 *****	2000018670	0	76.626-
5108447328	K23TTM#00351811	09.12.2023 *****	2000018670	0	906.353-
5108447855	K23TTM#00352024	09.12.2023 *****	2000018670	0	80.190-
5108447992	K23TTM#00072921	09.12.2023 *****	2000018670	0	120.534-
5108448094	K23TTM#00011766	09.12.2023 *****	2000018670	0	237.916-
5108449794	K23TTM#00352777	09.12.2023 *****	2000018670	0	54.197-
5108449808	K23TTM#00352781	09.12.2023 *****	2000018670	0	477.802-
5108449952	K23TTM#00053792	09.12.2023 *****	2000018670	0	119.943-
5108449985	K23TTM#00025319	09.12.2023 *****	2000018670	0	79.305-
5108452525	K23TTM#00053852	10.12.2023 *****	2000018670	0	99.290-
5108452701	K23TTM#00053867	10.12.2023 *****	2000018670	0	321.201-
5108453776	K23TTM#00019071	10.12.2023 *****	2000018670	0	60.043-
5108487350	K23TTM#00053975	11.12.2023 *****	2000018670	0	284.430-
5108487997	K23TTM#00019979	11.12.2023 *****	2000018670	0	284.430-
5108488603	K23TTM#00354636	11.12.2023 *****	2000018670	0	339.175-
5108489309	K23TTM#00354893	11.12.2023 *****	2000018670	0	320.760-
5108489472	K23TTM#00354950	11.12.2023 *****	2000018670	0	94.810-
5108489558	K23TTM#00354991	11.12.2023 *****	2000018670	0	79.305-
5108489661	K23TTM#00022563	11.12.2023 *****	2000018670	0	825.519-

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5108489672	K23TTM#00355030	11.12.2023 *****	2000018670	0	80.190-
5108489873	K23TTM#00022568	11.12.2023 *****	2000018670	0	641.199-
5108490587	K23TTM#00073284	11.12.2023 *****	2000018670	0	76.626-
5108491066	K23TTM#00073305	11.12.2023 *****	2000018670	0	147.690-
5108523923	K23TTM#00020052	12.12.2023 *****	2000018670	0	54.197-
5108525643	K23TTM#00356357	12.12.2023 *****	2000018670	0	54.197-
5108525778	K23TTM#00356418	12.12.2023 *****	2000018670	0	119.943-
5108525779	K23TTM#00356419	12.12.2023 *****	2000018670	0	396.032-
5108525784	K23TTM#00356422	12.12.2023 *****	2000018670	0	298.013-
5108526434	K23TTM#00022655	12.12.2023 *****	2000018670	0	853.290-
5108527400	K23TTM#00357039	12.12.2023 *****	2000018670	0	239.885-
5108527452	K23TTM#00357063	12.12.2023 *****	2000018670	0	765.572-
5108527506	K23TTM#00357084	12.12.2023 *****	2000018670	0	119.943-
5108527649	K23TTM#00027047	12.12.2023 *****	2000018670	0	270.983-
5108528211	K23TTM#00027057	12.12.2023 *****	2000018670	0	54.197-
5108534356	1C23TNN#00073799	07.12.2023 *****	2000018670	0	2.840.485
5108534357	1C23TNN#00073806	07.12.2023 *****	2000018670	0	2.624.875
5108534358	1C23TNN#00073808	07.12.2023 *****	2000018670	0	2.193.156
5108534359	1C23TNN#00073811	07.12.2023 *****	2000018670	0	3.708.931
5108534360	1C23TNN#00073812	07.12.2023 *****	2000018670	0	786.240
5108538684	1C23TNN#00073544	07.12.2023 *****	2000018670	0	1.001.327

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5108538685	1C23TNN#00073756	07.12.2023	2000018670	0	2.791.357

5108538686	1C23TNN#00073785	07.12.2023	2000018670	0	698.365

5108538687	1C23TNN#00073786	07.12.2023	2000018670	0	1.738.256

5108540477	1C23TNN#00073289	07.12.2023	2000018670	0	797.477

5108548943	1C23TNN#00073246	07.12.2023	2000018670	0	1.343.866

5108550205	1C23TNN#00073653	07.12.2023	2000018670	0	560.371

5108550206	1C23TNN#00073654	07.12.2023	2000018670	0	2.398.853

5108550207	1C23TNN#00073655	07.12.2023	2000018670	0	1.199.426

5108550321	1C23TNN#00073210	07.12.2023	2000018670	0	2.077.771

5108550322	1C23TNN#00073211	07.12.2023	2000018670	0	2.000.992

5108550323	1C23TNN#00073212	07.12.2023	2000018670	0	2.542.957

5108550324	1C23TNN#00073213	07.12.2023	2000018670	0	797.477

5108550325	1C23TNN#00073214	07.12.2023	2000018670	0	1.395.679

5108550326	1C23TNN#00073216	07.12.2023	2000018670	0	1.551.107

5108550327	1C23TNN#00073217	07.12.2023	2000018670	0	1.230.520

5108550328	1C23TNN#00073218	07.12.2023	2000018670	0	1.539.098

5108550329	1C23TNN#00073219	07.12.2023	2000018670	0	1.039.816

5108550330	1C23TNN#00073221	07.12.2023	2000018670	0	4.916.890

5108550331	1C23TNN#00073222	07.12.2023	2000018670	0	1.840.666

5108550333	1C23TNN#00073228	07.12.2023	2000018670	0	2.179.759

5108550334	1C23TNN#00073262	07.12.2023	2000018670	0	541.966

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5108550335	1C23TNN#00073263	07.12.2023	2000018670	0	899.791

5108550342	1C23TNN#00073293	07.12.2023	2000018670	0	1.187.925

5108550343	1C23TNN#00073294	07.12.2023	2000018670	0	951.778

5108550795	1C23TNN#00073676	07.12.2023	2000018670	0	2.271.974

5108550796	1C23TNN#00073687	07.12.2023	2000018670	0	2.521.158

5108550797	1C23TNN#00073689	07.12.2023	2000018670	0	3.871.306

5108550798	1C23TNN#00073690	07.12.2023	2000018670	0	4.386.617

5108550799	1C23TNN#00073695	07.12.2023	2000018670	0	959.537

5108550820	1C23TNN#00073416	07.12.2023	2000018670	0	1.825.864

5108550821	1C23TNN#00073438	07.12.2023	2000018670	0	1.218.310

5108550822	1C23TNN#00073439	07.12.2023	2000018670	0	2.436.620

5108550823	1C23TNN#00073441	07.12.2023	2000018670	0	1.012.256

5108550824	1C23TNN#00073442	07.12.2023	2000018670	0	2.119.349

5108550825	1C23TNN#00073443	07.12.2023	2000018670	0	1.678.314

5108550826	1C23TNN#00073444	07.12.2023	2000018670	0	1.307.433

5108550827	1C23TNN#00073446	07.12.2023	2000018670	0	479.768

5108550828	1C23TNN#00073447	07.12.2023	2000018670	0	807.244

5108550829	1C23TNN#00073448	07.12.2023	2000018670	0	1.427.096

5108550830	1C23TNN#00073455	07.12.2023	2000018670	0	1.133.881

5108550831	1C23TNN#00073472	07.12.2023	2000018670	0	972.249

5108552683	1C23TNN#00073304	07.12.2023	2000018670	0	1.752.592

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108552684	1C23TNN#00073315	07.12.2023	2000018670	0	556.907

5108552685	1C23TNN#00073334	07.12.2023	2000018670	0	1.005.503

5108552686	1C23TNN#00073340	07.12.2023	2000018670	0	1.525.646

5108552687	1C23TNN#00073341	07.12.2023	2000018670	0	1.395.679

5108553244	1C23TNN#00073335	07.12.2023	2000018670	0	1.218.310

5108553245	1C23TNN#00073337	07.12.2023	2000018670	0	1.151.701

5108553246	1C23TNN#00073338	07.12.2023	2000018670	0	1.468.039

5108553247	1C23TNN#00073357	07.12.2023	2000018670	0	793.055

5108553251	1C23TNN#00073745	07.12.2023	2000018670	0	1.823.110

5108553252	1C23TNN#00073746	07.12.2023	2000018670	0	1.579.943

5108553253	1C23TNN#00073754	07.12.2023	2000018670	0	1.613.958

5108553254	1C23TNN#00073757	07.12.2023	2000018670	0	2.316.762

5108553255	1C23TNN#00073758	07.12.2023	2000018670	0	1.608.443

5108553256	1C23TNN#00073759	07.12.2023	2000018670	0	2.584.748

5108553257	1C23TNN#00073761	07.12.2023	2000018670	0	2.931.390

5108553258	1C23TNN#00073762	07.12.2023	2000018670	0	2.755.722

5108553259	1C23TNN#00073763	07.12.2023	2000018670	0	1.538.087

5108553260	1C23TNN#00073779	07.12.2023	2000018670	0	1.254.752

5108553261	1C23TNN#00073780	07.12.2023	2000018670	0	2.426.995

5108553262	1C23TNN#00073781	07.12.2023	2000018670	0	1.183.658

5108553263	1C23TNN#00073782	07.12.2023	2000018670	0	1.606.916

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108553423	1C23TNN#00073927	07.12.2023	2000018670	0	1.941.243

5108553654	1C23TNN#00073482	07.12.2023	2000018670	0	1.218.310

5108553655	1C23TNN#00073483	07.12.2023	2000018670	0	483.840

5108553657	1C23TNN#00073532	07.12.2023	2000018670	0	2.983.111

5108553658	1C23TNN#00073535	07.12.2023	2000018670	0	1.064.038

5108553659	1C23TNN#00073536	07.12.2023	2000018670	0	798.574

5108553660	1C23TNN#00073547	07.12.2023	2000018670	0	2.497.254

5108553661	1C23TNN#00073548	07.12.2023	2000018670	0	2.993.679

5108553662	1C23TNN#00073550	07.12.2023	2000018670	0	1.218.310

5108553663	1C23TNN#00073561	07.12.2023	2000018670	0	915.910

5108554236	1C23TNN#00073229	07.12.2023	2000018670	0	1.410.062

5108554237	1C23TNN#00073230	07.12.2023	2000018670	0	2.097.411

5108554238	1C23TNN#00073231	07.12.2023	2000018670	0	1.992.036

5108554239	1C23TNN#00073234	07.12.2023	2000018670	0	2.355.702

5108554325	1C23TNN#00073207	07.12.2023	2000018670	0	9.955.239

5108554326	1C23TNN#00073208	07.12.2023	2000018670	0	832.993

5108554327	1C23TNN#00073209	07.12.2023	2000018670	0	553.465

5108554328	1C23TNN#00073215	07.12.2023	2000018670	0	1.835.833

5108554329	1C23TNN#00073305	07.12.2023	2000018670	0	920.076

5108554330	1C23TNN#00073306	07.12.2023	2000018670	0	1.356.064

5108554331	1C23TNN#00073307	07.12.2023	2000018670	0	1.029.565

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108554332	1C23TNN#00073310	07.12.2023	2000018670	0	802.738

5108554333	1C23TNN#00073311	07.12.2023	2000018670	0	2.442.928

5108554334	1C23TNN#00073319	07.12.2023	2000018670	0	1.032.616

5108554335	1C23TNN#00073320	07.12.2023	2000018670	0	237.916

5108554840	1C23TNN#00073831	07.12.2023	2000018670	0	1.799.140

5108554841	1C23TNN#00073832	07.12.2023	2000018670	0	2.298.995

5108554842	1C23TNN#00073848	07.12.2023	2000018670	0	2.435.008

5108554843	1C23TNN#00073917	07.12.2023	2000018670	0	969.910

5108554844	1C23TNN#00073918	07.12.2023	2000018670	0	1.848.442

5108554845	1C23TNN#00073921	07.12.2023	2000018670	0	1.513.642

5108554846	1C23TNN#00073922	07.12.2023	2000018670	0	1.726.618

5108554847	1C23TNN#00073923	07.12.2023	2000018670	0	797.034

5108554897	1C23TNN#00073349	07.12.2023	2000018670	0	843.966

5108554898	1C23TNN#00073350	07.12.2023	2000018670	0	868.537

5108554899	1C23TNN#00073351	07.12.2023	2000018670	0	953.435

5108554900	1C23TNN#00073355	07.12.2023	2000018670	0	1.054.719

5108554901	1C23TNN#00073363	07.12.2023	2000018670	0	604.800

5108554902	1C23TNN#00073364	07.12.2023	2000018670	0	383.130

5108554903	1C23TNN#00073367	07.12.2023	2000018670	0	1.619.260

5108554904	1C23TNN#00073374	07.12.2023	2000018670	0	959.537

5108554905	1C23TNN#00073375	07.12.2023	2000018670	0	830.100

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108554906	1C23TNN#00073449	07.12.2023	2000018670	0	1.192.886

5108554907	1C23TNN#00073460	07.12.2023	2000018670	0	2.193.156

5108554908	1C23TNN#00073462	07.12.2023	2000018670	0	1.038.885

5108554909	1C23TNN#00073463	07.12.2023	2000018670	0	878.993

5108554910	1C23TNN#00073464	07.12.2023	2000018670	0	1.373.096

5108554911	1C23TNN#00073465	07.12.2023	2000018670	0	599.713

5108554937	1C23TNN#00073592	07.12.2023	2000018670	0	1.830.775

5108554938	1C23TNN#00073599	07.12.2023	2000018670	0	1.512.268

5108554939	1C23TNN#00073600	07.12.2023	2000018670	0	1.796.629

5108554940	1C23TNN#00073601	07.12.2023	2000018670	0	1.276.802

5108554941	1C23TNN#00073602	07.12.2023	2000018670	0	1.501.502

5108554942	1C23TNN#00073603	07.12.2023	2000018670	0	881.420

5108554943	1C23TNN#00073604	07.12.2023	2000018670	0	1.321.947

5108555117	1C23TNN#00073810	07.12.2023	2000018670	0	330.966

5108555118	1C23TNN#00073813	07.12.2023	2000018670	0	1.560.838

5108555119	1C23TNN#00073814	07.12.2023	2000018670	0	2.276.397

5108555160	1C23TNN#00073973	07.12.2023	2000018670	0	946.281

5108555161	1C23TNN#00073997	07.12.2023	2000018670	0	1.017.535

5108555162	1C23TNN#00073998	07.12.2023	2000018670	0	1.825.554

5108555163	1C23TNN#00074019	07.12.2023	2000018670	0	917.823

5108555164	1C23TNN#00074020	07.12.2023	2000018670	0	880.334

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108555165	1C23TNN#00074021	07.12.2023	2000018670	0	1.118.323

5108555166	1C23TNN#00074081	07.12.2023	2000018670	0	1.299.378

5108555167	1C23TNN#00074085	07.12.2023	2000018670	0	905.427

5108555223	1C23TNN#00073232	07.12.2023	2000018670	0	794.880

5108555224	1C23TNN#00073238	07.12.2023	2000018670	0	2.364.417

5108555225	1C23TNN#00073241	07.12.2023	2000018670	0	1.826.547

5108555226	1C23TNN#00073245	07.12.2023	2000018670	0	1.627.047

5108555227	1C23TNN#00073247	07.12.2023	2000018670	0	1.116.866

5108555228	1C23TNN#00073266	07.12.2023	2000018670	0	995.216

5108555229	1C23TNN#00073268	07.12.2023	2000018670	0	2.193.156

5108555230	1C23TNN#00073280	07.12.2023	2000018670	0	955.644

5108555231	1C23TNN#00073284	07.12.2023	2000018670	0	2.104.842

5108555242	1C23TNN#00073237	07.12.2023	2000018670	0	968.190

5108555243	1C23TNN#00073239	07.12.2023	2000018670	0	1.348.388

5108555244	1C23TNN#00073240	07.12.2023	2000018670	0	1.796.629

5108555245	1C23TNN#00073243	07.12.2023	2000018670	0	1.705.668

5108555246	1C23TNN#00073248	07.12.2023	2000018670	0	657.939

5108555247	1C23TNN#00073249	07.12.2023	2000018670	0	999.151

5108555259	1C23TNN#00073852	07.12.2023	2000018670	0	959.537

5108555260	1C23TNN#00073858	07.12.2023	2000018670	0	1.230.520

5108555261	1C23TNN#00073881	07.12.2023	2000018670	0	2.132.376

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108555262	1C23TNN#00073885	07.12.2023	2000018670	0	2.106.530

5108555263	1C23TNN#00073886	07.12.2023	2000018670	0	1.921.687

5108555282	1C23TNN#00073528	07.12.2023	2000018670	0	903.217

5108555283	1C23TNN#00073671	07.12.2023	2000018670	0	5.301.232

5108555284	1C23TNN#00073672	07.12.2023	2000018670	0	3.982.273

5108555285	1C23TNN#00073673	07.12.2023	2000018670	0	1.186.893

5108555286	1C23TNN#00073674	07.12.2023	2000018670	0	4.073.026

5108555287	1C23TNN#00073712	07.12.2023	2000018670	0	3.838.147

5108555288	1C23TNN#00073721	07.12.2023	2000018670	0	3.004.168

5108555289	1C23TNN#00073722	07.12.2023	2000018670	0	2.890.552

5108555290	1C23TNN#00073730	07.12.2023	2000018670	0	1.469.153

5108555291	1C23TNN#00073751	07.12.2023	2000018670	0	1.395.166

5108555292	1C23TNN#00073752	07.12.2023	2000018670	0	5.483.661

5108555293	1C23TNN#00073755	07.12.2023	2000018670	0	2.642.486

5108555294	1C23TNN#00073817	07.12.2023	2000018670	0	748.754

5108555295	1C23TNN#00073818	07.12.2023	2000018670	0	1.472.447

5108555303	1C23TNN#00073731	07.12.2023	2000018670	0	767.629

5108555304	1C23TNN#00073770	07.12.2023	2000018670	0	4.281.746

5108555305	1C23TNN#00073771	07.12.2023	2000018670	0	2.271.974

5108555306	1C23TNN#00073772	07.12.2023	2000018670	0	3.505.183

5108555307	1C23TNN#00073773	07.12.2023	2000018670	0	162.590

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108555308	1C23TNN#00073774	07.12.2023	2000018670	0	5.585.217

5108555309	1C23TNN#00073775	07.12.2023	2000018670	0	1.907.480

5108555310	1C23TNN#00073776	07.12.2023	2000018670	0	2.271.974

5108555311	1C23TNN#00073777	07.12.2023	2000018670	0	2.148.561

5108555320	1C23TNN#00073484	07.12.2023	2000018670	0	1.915.181

5108555321	1C23TNN#00073485	07.12.2023	2000018670	0	1.395.679

5108555322	1C23TNN#00073486	07.12.2023	2000018670	0	1.218.310

5108555323	1C23TNN#00073487	07.12.2023	2000018670	0	1.895.100

5108555324	1C23TNN#00073488	07.12.2023	2000018670	0	1.440.910

5108555325	1C23TNN#00073489	07.12.2023	2000018670	0	579.666

5108555326	1C23TNN#00073493	07.12.2023	2000018670	0	797.477

5108555327	1C23TNN#00073503	07.12.2023	2000018670	0	1.181.197

5108559222	K23TTM#00357551	13.12.2023	2000018670	0	517.911-

5108560384	K23TTM#00357741	13.12.2023	2000018670	0	119.943-

5108560999	K23TTM#00357832	13.12.2023	2000018670	0	80.190-

5108561067	K23TTM#00019209	13.12.2023	2000018670	0	361.603-

5108561454	K23TTM#00020466	13.12.2023	2000018670	0	827.415-

5108561583	K23TTM#00357927	13.12.2023	2000018670	0	233.747-

5108562065	K23TTM#00357994	13.12.2023	2000018670	0	237.006-

5108562399	K23TTM#00358057	13.12.2023	2000018670	0	479.771-

5108563569	1C23TNN#00073224	07.12.2023	2000018670	0	1.596.634

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108563570	1C23TNN#00073225	07.12.2023	2000018670	0	1.627.047

5108563571	1C23TNN#00073226	07.12.2023	2000018670	0	1.528.697

5108563572	1C23TNN#00073227	07.12.2023	2000018670	0	1.456.337

5108563573	1C23TNN#00073244	07.12.2023	2000018670	0	1.521.223

5108563574	1C23TNN#00073250	07.12.2023	2000018670	0	2.414.194

5108563575	1C23TNN#00073255	07.12.2023	2000018670	0	1.316.860

5108563576	1C23TNN#00073256	07.12.2023	2000018670	0	767.629

5108563577	1C23TNN#00073261	07.12.2023	2000018670	0	2.794.409

5108563578	1C23TNN#00073272	07.12.2023	2000018670	0	920.333

5108563579	1C23TNN#00073273	07.12.2023	2000018670	0	2.562.165

5108563580	1C23TNN#00073277	07.12.2023	2000018670	0	519.383

5108563581	1C23TNN#00073479	07.12.2023	2000018670	0	510.350

5108563582	1C23TNN#00073480	07.12.2023	2000018670	0	1.458.335

5108563583	1C23TNN#00073481	07.12.2023	2000018670	0	1.091.605

5108563760	1C23TNN#00073223	07.12.2023	2000018670	0	2.976.749

5108563761	1C23TNN#00073347	07.12.2023	2000018670	0	1.230.520

5108563762	1C23TNN#00073356	07.12.2023	2000018670	0	1.064.038

5108563763	1C23TNN#00073365	07.12.2023	2000018670	0	1.197.056

5108563764	1C23TNN#00073366	07.12.2023	2000018670	0	959.537

5108563765	1C23TNN#00073380	07.12.2023	2000018670	0	853.200

5108563766	1C23TNN#00073385	07.12.2023	2000018670	0	915.910

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108563767	1C23TNN#00074032	07.12.2023	2000018670	0	814.000

5108563768	1C23TNN#00074033	07.12.2023	2000018670	0	1.084.221

5108563769	1C23TNN#00074034	07.12.2023	2000018670	0	1.094.939

5108563770	1C23TNN#00074036	07.12.2023	2000018670	0	1.331.571

5108563771	1C23TNN#00074037	07.12.2023	2000018670	0	1.157.993

5108563772	1C23TNN#00074048	07.12.2023	2000018670	0	774.179

5108563773	1C23TNN#00074054	07.12.2023	2000018670	0	775.928

5108563774	1C23TNN#00074055	07.12.2023	2000018670	0	1.281.450

5108563775	1C23TNN#00074062	07.12.2023	2000018670	0	1.093.150

5108563808	1C23TNN#00073235	07.12.2023	2000018670	0	2.077.771

5108563809	1C23TNN#00073236	07.12.2023	2000018670	0	1.337.920

5108563810	1C23TNN#00073285	07.12.2023	2000018670	0	1.357.728

5108563811	1C23TNN#00073329	07.12.2023	2000018670	0	1.141.727

5108563812	1C23TNN#00073803	07.12.2023	2000018670	0	2.478.650

5108563813	1C23TNN#00073804	07.12.2023	2000018670	0	2.332.633

5108563814	1C23TNN#00073807	07.12.2023	2000018670	0	2.700.994

5108563815	1C23TNN#00073809	07.12.2023	2000018670	0	1.903.651

5108563888	1C23TNN#00073251	07.12.2023	2000018670	0	1.862.050

5108563889	1C23TNN#00073267	07.12.2023	2000018670	0	1.230.520

5108563890	1C23TNN#00073269	07.12.2023	2000018670	0	1.823.990

5108563891	1C23TNN#00073276	07.12.2023	2000018670	0	1.209.600

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108563892	1C23TNN#00073278	07.12.2023	2000018670	0	1.597.736

5108563893	1C23TNN#00073279	07.12.2023	2000018670	0	559.117

5108563894	1C23TNN#00073281	07.12.2023	2000018670	0	614.030

5108563895	1C23TNN#00073286	07.12.2023	2000018670	0	1.020.452

5108563896	1C23TNN#00073292	07.12.2023	2000018670	0	999.151

5108563897	1C23TNN#00073295	07.12.2023	2000018670	0	1.076.290

5108563898	1C23TNN#00073298	07.12.2023	2000018670	0	911.131

5108563899	1C23TNN#00073303	07.12.2023	2000018670	0	915.910

5108563900	1C23TNN#00073308	07.12.2023	2000018670	0	797.477

5108563901	1C23TNN#00073309	07.12.2023	2000018670	0	788.995

5108563902	1C23TNN#00073312	07.12.2023	2000018670	0	1.868.870

5108563903	1C23TNN#00073313	07.12.2023	2000018670	0	1.030.406

5108563904	1C23TNN#00073252	07.12.2023	2000018670	0	1.064.038

5108563905	1C23TNN#00073253	07.12.2023	2000018670	0	2.271.974

5108563906	1C23TNN#00073254	07.12.2023	2000018670	0	1.003.059

5108563907	1C23TNN#00073257	07.12.2023	2000018670	0	2.023.574

5108563908	1C23TNN#00073258	07.12.2023	2000018670	0	1.916.093

5108563909	1C23TNN#00073259	07.12.2023	2000018670	0	2.093.796

5108563910	1C23TNN#00073260	07.12.2023	2000018670	0	1.356.064

5108563911	1C23TNN#00073271	07.12.2023	2000018670	0	2.109.748

5108563912	1C23TNN#00073274	07.12.2023	2000018670	0	4.657.462

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108563913	1C23TNN#00073275	07.12.2023	2000018670	0	396.527

5108563914	1C23TNN#00073282	07.12.2023	2000018670	0	800.397

5108563915	1C23TNN#00073287	07.12.2023	2000018670	0	1.510.277

5108563916	1C23TNN#00073395	07.12.2023	2000018670	0	1.218.310

5108563917	1C23TNN#00073396	07.12.2023	2000018670	0	1.218.310

5108563918	1C23TNN#00073397	07.12.2023	2000018670	0	1.218.310

5108563919	1C23TNN#00073398	07.12.2023	2000018670	0	2.146.430

5108563920	1C23TNN#00073264	07.12.2023	2000018670	0	1.752.592

5108563921	1C23TNN#00073265	07.12.2023	2000018670	0	959.537

5108563922	1C23TNN#00073270	07.12.2023	2000018670	0	2.336.877

5108563969	1C23TNN#00073291	07.12.2023	2000018670	0	1.038.885

5108563970	1C23TNN#00073296	07.12.2023	2000018670	0	915.910

5108563971	1C23TNN#00073297	07.12.2023	2000018670	0	789.188

5108563972	1C23TNN#00073299	07.12.2023	2000018670	0	1.036.676

5108563973	1C23TNN#00073300	07.12.2023	2000018670	0	802.738

5108563974	1C23TNN#00073301	07.12.2023	2000018670	0	1.180.607

5108563975	1C23TNN#00073760	07.12.2023	2000018670	0	2.111.543

5108563976	1C23TNN#00073764	07.12.2023	2000018670	0	3.468.933

5108563977	1C23TNN#00074113	07.12.2023	2000018670	0	919.592

5108563978	1C23TNN#00074124	07.12.2023	2000018670	0	995.162

5108563979	1C23TNN#00074135	07.12.2023	2000018670	0	867.143

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5108563980	1C23TNN#00074136	07.12.2023	2000018670	0	1.067.070

5108563981	1C23TNN#00074137	07.12.2023	2000018670	0	829.274

5108563982	1C23TNN#00074139	07.12.2023	2000018670	0	1.693.556

5108563983	1C23TNN#00074325	08.12.2023	2000018670	0	1.116.105

5108563984	1C23TNN#00073288	07.12.2023	2000018670	0	781.430

5108563985	1C23TNN#00073290	07.12.2023	2000018670	0	1.388.932

5108563986	1C23TNN#00073302	07.12.2023	2000018670	0	1.932.831

5108563987	1C23TNN#00073390	07.12.2023	2000018670	0	1.627.047

5108563988	1C23TNN#00073391	07.12.2023	2000018670	0	876.296

5108563989	1C23TNN#00073392	07.12.2023	2000018670	0	1.276.802

5108563990	1C23TNN#00073393	07.12.2023	2000018670	0	1.103.658

5108563991	1C23TNN#00073394	07.12.2023	2000018670	0	969.056

5108563992	1C23TNN#00073419	07.12.2023	2000018670	0	1.363.013

5108563993	1C23TNN#00073425	07.12.2023	2000018670	0	3.084.297

5108563994	1C23TNN#00073426	07.12.2023	2000018670	0	1.494.594

5108563995	1C23TNN#00073427	07.12.2023	2000018670	0	1.203.310

5108563996	1C23TNN#00073428	07.12.2023	2000018670	0	2.169.078

5108563997	1C23TNN#00073445	07.12.2023	2000018670	0	802.736

5108563998	1C23TNN#00073450	07.12.2023	2000018670	0	1.971.605

5108563999	1C23TNN#00073452	07.12.2023	2000018670	0	905.673

5108564016	1C23TNN#00073314	07.12.2023	2000018670	0	1.106.174

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5108564017	1C23TNN#00073316	07.12.2023	2000018670	0	999.151

5108564018	1C23TNN#00073317	07.12.2023	2000018670	0	1.098.415

5108564019	1C23TNN#00073318	07.12.2023	2000018670	0	1.236.670

5108564020	1C23TNN#00073325	07.12.2023	2000018670	0	1.698.732

5108564021	1C23TNN#00073326	07.12.2023	2000018670	0	1.387.007

5108564022	1C23TNN#00073327	07.12.2023	2000018670	0	1.139.520

5108564023	1C23TNN#00073343	07.12.2023	2000018670	0	1.992.036

5108564024	1C23TNN#00073345	07.12.2023	2000018670	0	1.442.405

5108564025	1C23TNN#00073346	07.12.2023	2000018670	0	959.537

5108564026	1C23TNN#00074101	07.12.2023	2000018670	0	848.003

5108564027	1C23TNN#00074107	07.12.2023	2000018670	0	756.315

5108564028	1C23TNN#00074108	07.12.2023	2000018670	0	1.097.154

5108564029	1C23TNN#00074109	07.12.2023	2000018670	0	1.405.494

5108564030	1C23TNN#00074110	07.12.2023	2000018670	0	796.452

5108564031	1C23TNN#00074111	07.12.2023	2000018670	0	795.074

5108564048	1C23TNN#00073321	07.12.2023	2000018670	0	1.480.291

5108564049	1C23TNN#00073322	07.12.2023	2000018670	0	1.429.143

5108564050	1C23TNN#00073323	07.12.2023	2000018670	0	882.999

5108564051	1C23TNN#00073324	07.12.2023	2000018670	0	1.098.415

5108564052	1C23TNN#00073328	07.12.2023	2000018670	0	1.095.455

5108564053	1C23TNN#00073330	07.12.2023	2000018670	0	797.034

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5108564054	1C23TNN#00073331	07.12.2023	2000018670	0	1.366.438

5108564055	1C23TNN#00073332	07.12.2023	2000018670	0	959.537

5108564056	1C23TNN#00073333	07.12.2023	2000018670	0	999.200

5108564057	1C23TNN#00074078	07.12.2023	2000018670	0	1.196.543

5108564058	1C23TNN#00074079	07.12.2023	2000018670	0	794.154

5108564059	1C23TNN#00074146	07.12.2023	2000018670	0	882.226

5108564060	1C23TNN#00074163	07.12.2023	2000018670	0	1.912.628

5108564061	1C23TNN#00074316	08.12.2023	2000018670	0	1.411.811

5108564080	1C23TNN#00073339	07.12.2023	2000018670	0	793.055

5108564081	1C23TNN#00073348	07.12.2023	2000018670	0	1.912.005

5108564082	1C23TNN#00073361	07.12.2023	2000018670	0	1.344.981

5108564083	1C23TNN#00073362	07.12.2023	2000018670	0	1.416.314

5108564084	1C23TNN#00073368	07.12.2023	2000018670	0	915.910

5108564085	1C23TNN#00073369	07.12.2023	2000018670	0	1.097.350

5108564086	1C23TNN#00073370	07.12.2023	2000018670	0	1.875.447

5108564087	1C23TNN#00073371	07.12.2023	2000018670	0	2.840.594

5108564088	1C23TNN#00073372	07.12.2023	2000018670	0	1.515.623

5108564089	1C23TNN#00073373	07.12.2023	2000018670	0	1.915.668

5108564090	1C23TNN#00073381	07.12.2023	2000018670	0	2.793.936

5108564091	1C23TNN#00073382	07.12.2023	2000018670	0	519.383

5108564092	1C23TNN#00073383	07.12.2023	2000018670	0	2.436.620

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5108564093	1C23TNN#00073384	07.12.2023	2000018670	0	1.658.464

5108564095	1C23TNN#00073497	07.12.2023	2000018670	0	1.250.710

5108564096	1C23TNN#00073342	07.12.2023	2000018670	0	1.498.127

5108564097	1C23TNN#00073344	07.12.2023	2000018670	0	1.894.655

5108564098	1C23TNN#00073353	07.12.2023	2000018670	0	876.296

5108564099	1C23TNN#00073354	07.12.2023	2000018670	0	545.567

5108564100	1C23TNN#00073376	07.12.2023	2000018670	0	599.713

5108564102	1C23TNN#00073389	07.12.2023	2000018670	0	1.796.629

5108564103	1C23TNN#00073399	07.12.2023	2000018670	0	869.901

5108564104	1C23TNN#00073407	07.12.2023	2000018670	0	1.189.163

5108564105	1C23TNN#00073408	07.12.2023	2000018670	0	2.687.720

5108564106	1C23TNN#00073409	07.12.2023	2000018670	0	773.425

5108564107	1C23TNN#00073410	07.12.2023	2000018670	0	756.780

5108564108	1C23TNN#00073411	07.12.2023	2000018670	0	1.119.465

5108564109	1C23TNN#00073412	07.12.2023	2000018670	0	876.031

5108564110	1C23TNN#00073413	07.12.2023	2000018670	0	1.036.163

5108564111	1C23TNN#00073414	07.12.2023	2000018670	0	76.626

5108564128	1C23TNN#00073360	07.12.2023	2000018670	0	1.627.047

5108564129	1C23TNN#00073952	07.12.2023	2000018670	0	1.160.358

5108564130	1C23TNN#00073953	07.12.2023	2000018670	0	1.170.176

5108564131	1C23TNN#00074058	07.12.2023	2000018670	0	814.000

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5108564132	1C23TNN#00074059	07.12.2023	2000018670	0	917.823

5108564133	1C23TNN#00074060	07.12.2023	2000018670	0	1.109.730

5108564134	1C23TNN#00074061	07.12.2023	2000018670	0	1.376.728

5108564135	1C23TNN#00074065	07.12.2023	2000018670	0	775.928

5108564136	1C23TNN#00074066	07.12.2023	2000018670	0	775.928

5108564137	1C23TNN#00074069	07.12.2023	2000018670	0	774.179

5108564138	1C23TNN#00074070	07.12.2023	2000018670	0	941.207

5108564139	1C23TNN#00074071	07.12.2023	2000018670	0	907.105

5108564140	1C23TNN#00074077	07.12.2023	2000018670	0	1.971.583

5108564141	1C23TNN#00074322	08.12.2023	2000018670	0	961.908

5108564142	1C23TNN#00074323	08.12.2023	2000018670	0	893.836

5108564144	1C23TNN#00073377	07.12.2023	2000018670	0	876.296

5108564145	1C23TNN#00073378	07.12.2023	2000018670	0	1.515.623

5108564146	1C23TNN#00073379	07.12.2023	2000018670	0	1.147.279

5108564147	1C23TNN#00073386	07.12.2023	2000018670	0	826.078

5108564148	1C23TNN#00073387	07.12.2023	2000018670	0	2.456.482

5108564149	1C23TNN#00073388	07.12.2023	2000018670	0	1.064.038

5108564150	1C23TNN#00073400	07.12.2023	2000018670	0	1.302.761

5108564151	1C23TNN#00073401	07.12.2023	2000018670	0	1.151.701

5108564152	1C23TNN#00073402	07.12.2023	2000018670	0	1.727.320

5108564153	1C23TNN#00073403	07.12.2023	2000018670	0	1.733.971

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5108564154	1C23TNN#00073404	07.12.2023	2000018670	0	826.121

5108564155	1C23TNN#00073405	07.12.2023	2000018670	0	1.129.118

5108564156	1C23TNN#00073406	07.12.2023	2000018670	0	1.432.919

5108564157	1C23TNN#00073415	07.12.2023	2000018670	0	1.475.214

5108564159	1C23TNN#00073430	07.12.2023	2000018670	0	2.324.694

5108564224	1C23TNN#00073417	07.12.2023	2000018670	0	955.601

5108564225	1C23TNN#00073418	07.12.2023	2000018670	0	876.296

5108564226	1C23TNN#00073420	07.12.2023	2000018670	0	904.140

5108564227	1C23TNN#00073421	07.12.2023	2000018670	0	1.218.507

5108564228	1C23TNN#00073422	07.12.2023	2000018670	0	1.831.820

5108564229	1C23TNN#00073423	07.12.2023	2000018670	0	2.307.636

5108564230	1C23TNN#00073433	07.12.2023	2000018670	0	1.082.528

5108564231	1C23TNN#00073435	07.12.2023	2000018670	0	1.218.310

5108564232	1C23TNN#00073590	07.12.2023	2000018670	0	302.400

5108564233	1C23TNN#00073894	07.12.2023	2000018670	0	1.082.441

5108564234	1C23TNN#00073895	07.12.2023	2000018670	0	847.638

5108564235	1C23TNN#00073896	07.12.2023	2000018670	0	868.495

5108564236	1C23TNN#00073902	07.12.2023	2000018670	0	1.195.285

5108564237	1C23TNN#00073966	07.12.2023	2000018670	0	1.654.313

5108564238	1C23TNN#00073982	07.12.2023	2000018670	0	870.954

5108564239	1C23TNN#00073983	07.12.2023	2000018670	0	935.978

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108564256	1C23TNN#00073424	07.12.2023	2000018670	0	1.551.856

5108564257	1C23TNN#00073457	07.12.2023	2000018670	0	1.739.194

5108564258	1C23TNN#00073458	07.12.2023	2000018670	0	2.311.589

5108564259	1C23TNN#00073459	07.12.2023	2000018670	0	1.164.157

5108564260	1C23TNN#00073468	07.12.2023	2000018670	0	1.218.310

5108564261	1C23TNN#00073470	07.12.2023	2000018670	0	853.535

5108564262	1C23TNN#00073471	07.12.2023	2000018670	0	2.536.672

5108564263	1C23TNN#00073490	07.12.2023	2000018670	0	1.525.961

5108564264	1C23TNN#00073491	07.12.2023	2000018670	0	1.048.678

5108564265	1C23TNN#00073492	07.12.2023	2000018670	0	783.484

5108564266	1C23TNN#00073494	07.12.2023	2000018670	0	1.473.310

5108564267	1C23TNN#00073495	07.12.2023	2000018670	0	1.157.317

5108564268	1C23TNN#00073496	07.12.2023	2000018670	0	1.416.364

5108564269	1C23TNN#00073514	07.12.2023	2000018670	0	1.218.310

5108564270	1C23TNN#00073531	07.12.2023	2000018670	0	1.335.020

5108564271	1C23TNN#00073642	07.12.2023	2000018670	0	1.304.608

5108564288	1C23TNN#00073431	07.12.2023	2000018670	0	1.199.426

5108564289	1C23TNN#00073432	07.12.2023	2000018670	0	821.783

5108564290	1C23TNN#00073434	07.12.2023	2000018670	0	975.339

5108564291	1C23TNN#00073436	07.12.2023	2000018670	0	1.705.634

5108564292	1C23TNN#00073437	07.12.2023	2000018670	0	1.218.310

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5108564293	1C23TNN#00073461	07.12.2023	2000018670	0	792.508

5108564294	1C23TNN#00073466	07.12.2023	2000018670	0	3.012.217

5108564295	1C23TNN#00073469	07.12.2023	2000018670	0	475.833

5108564352	1C23TNN#00073453	07.12.2023	2000018670	0	1.543.806

5108564353	1C23TNN#00073454	07.12.2023	2000018670	0	1.850.175

5108564354	1C23TNN#00073456	07.12.2023	2000018670	0	1.727.320

5108564355	1C23TNN#00073467	07.12.2023	2000018670	0	2.318.522

5108564356	1C23TNN#00073598	07.12.2023	2000018670	0	1.525.646

5108564357	1C23TNN#00073650	07.12.2023	2000018670	0	2.808.203

5108564358	1C23TNN#00073679	07.12.2023	2000018670	0	1.315.878

5108564359	1C23TNN#00073680	07.12.2023	2000018670	0	1.315.878

5108564360	1C23TNN#00073681	07.12.2023	2000018670	0	1.315.878

5108564361	1C23TNN#00073683	07.12.2023	2000018670	0	2.574.571

5108564362	1C23TNN#00073688	07.12.2023	2000018670	0	3.075.327

5108564363	1C23TNN#00073692	07.12.2023	2000018670	0	3.191.908

5108564364	1C23TNN#00073703	07.12.2023	2000018670	0	959.537

5108564365	1C23TNN#00073704	07.12.2023	2000018670	0	959.537

5108564366	1C23TNN#00073705	07.12.2023	2000018670	0	959.537

5108564367	1C23TNN#00073714	07.12.2023	2000018670	0	959.537

5108564432	1C23TNN#00073473	07.12.2023	2000018670	0	942.916

5108564433	1C23TNN#00073474	07.12.2023	2000018670	0	793.055

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108564434	1C23TNN#00073475	07.12.2023	2000018670	0	1.825.852

5108564435	1C23TNN#00073476	07.12.2023	2000018670	0	1.124.696

5108564436	1C23TNN#00073477	07.12.2023	2000018670	0	519.383

5108564437	1C23TNN#00073500	07.12.2023	2000018670	0	1.218.310

5108564438	1C23TNN#00073501	07.12.2023	2000018670	0	1.412.317

5108564439	1C23TNN#00073504	07.12.2023	2000018670	0	1.059.699

5108564440	1C23TNN#00073510	07.12.2023	2000018670	0	1.632.074

5108564441	1C23TNN#00073511	07.12.2023	2000018670	0	1.185.689

5108564442	1C23TNN#00073512	07.12.2023	2000018670	0	1.902.612

5108564443	1C23TNN#00073513	07.12.2023	2000018670	0	1.218.310

5108564444	1C23TNN#00073519	07.12.2023	2000018670	0	1.164.310

5108564445	1C23TNN#00073521	07.12.2023	2000018670	0	1.044.896

5108564446	1C23TNN#00073526	07.12.2023	2000018670	0	767.783

5108564447	1C23TNN#00073527	07.12.2023	2000018670	0	1.303.463

5108564464	1C23TNN#00073478	07.12.2023	2000018670	0	793.055

5108564465	1C23TNN#00073498	07.12.2023	2000018670	0	1.218.310

5108564466	1C23TNN#00073499	07.12.2023	2000018670	0	1.394.005

5108564467	1C23TNN#00073502	07.12.2023	2000018670	0	915.910

5108564468	1C23TNN#00073509	07.12.2023	2000018670	0	1.306.845

5108564469	1C23TNN#00073516	07.12.2023	2000018670	0	1.705.634

5108564470	1C23TNN#00073545	07.12.2023	2000018670	0	1.067.058

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108564471	1C23TNN#00073546	07.12.2023	2000018670	0	1.484.905

5108564472	1C23TNN#00073552	07.12.2023	2000018670	0	1.412.678

5108564473	1C23TNN#00073556	07.12.2023	2000018670	0	3.462.890

5108564474	1C23TNN#00073557	07.12.2023	2000018670	0	2.878.610

5108564475	1C23TNN#00073558	07.12.2023	2000018670	0	978.498

5108564476	1C23TNN#00073575	07.12.2023	2000018670	0	1.395.679

5108564477	1C23TNN#00073576	07.12.2023	2000018670	0	1.650.473

5108564478	1C23TNN#00073577	07.12.2023	2000018670	0	1.316.860

5108564479	1C23TNN#00073578	07.12.2023	2000018670	0	1.277.246

5108564481	1C23TNN#00073533	07.12.2023	2000018670	0	1.010.204

5108564482	1C23TNN#00073534	07.12.2023	2000018670	0	907.200

5108564483	1C23TNN#00073539	07.12.2023	2000018670	0	1.218.310

5108564484	1C23TNN#00073540	07.12.2023	2000018670	0	1.949.296

5108564485	1C23TNN#00073572	07.12.2023	2000018670	0	999.151

5108564486	1C23TNN#00073573	07.12.2023	2000018670	0	1.299.955

5108564487	1C23TNN#00073574	07.12.2023	2000018670	0	1.029.292

5108564488	1C23TNN#00073596	07.12.2023	2000018670	0	1.117.688

5108564489	1C23TNN#00073597	07.12.2023	2000018670	0	1.277.246

5108564490	1C23TNN#00073606	07.12.2023	2000018670	0	2.187.907

5108564491	1C23TNN#00073607	07.12.2023	2000018670	0	1.799.140

5108564492	1C23TNN#00073609	07.12.2023	2000018670	0	915.910

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5108564493	1C23TNN#00073610	07.12.2023	2000018670	0	1.949.296

5108564494	1C23TNN#00073625	07.12.2023	2000018670	0	1.218.310

5108564495	1C23TNN#00073629	07.12.2023	2000018670	0	792.474

5108564496	1C23TNN#00073505	07.12.2023	2000018670	0	1.218.310

5108564497	1C23TNN#00073506	07.12.2023	2000018670	0	1.218.310

5108564498	1C23TNN#00073507	07.12.2023	2000018670	0	1.454.485

5108564499	1C23TNN#00073508	07.12.2023	2000018670	0	1.078.012

5108564500	1C23TNN#00073517	07.12.2023	2000018670	0	917.412

5108564501	1C23TNN#00073518	07.12.2023	2000018670	0	1.101.600

5108564502	1C23TNN#00073520	07.12.2023	2000018670	0	1.236.670

5108564503	1C23TNN#00073522	07.12.2023	2000018670	0	1.372.085

5108564504	1C23TNN#00073523	07.12.2023	2000018670	0	959.537

5108564505	1C23TNN#00073524	07.12.2023	2000018670	0	1.940.679

5108564506	1C23TNN#00073525	07.12.2023	2000018670	0	1.460.398

5108564507	1C23TNN#00073529	07.12.2023	2000018670	0	999.151

5108564508	1C23TNN#00073668	07.12.2023	2000018670	0	801.012

5108564509	1C23TNN#00073741	07.12.2023	2000018670	0	3.108.656

5108564510	1C23TNN#00073744	07.12.2023	2000018670	0	959.537

5108564511	1C23TNN#00073897	07.12.2023	2000018670	0	1.081.942

5108564512	1C23TNN#00073530	07.12.2023	2000018670	0	959.537

5108564513	1C23TNN#00073538	07.12.2023	2000018670	0	3.050.779

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108564514	1C23TNN#00073542	07.12.2023	2000018670	0	1.953.122

5108564515	1C23TNN#00073543	07.12.2023	2000018670	0	3.345.562

5108564516	1C23TNN#00073549	07.12.2023	2000018670	0	1.139.005

5108564517	1C23TNN#00073551	07.12.2023	2000018670	0	1.218.310

5108564518	1C23TNN#00073553	07.12.2023	2000018670	0	1.614.838

5108564519	1C23TNN#00073554	07.12.2023	2000018670	0	698.927

5108564520	1C23TNN#00073555	07.12.2023	2000018670	0	2.918.236

5108564521	1C23TNN#00073559	07.12.2023	2000018670	0	1.387.849

5108564522	1C23TNN#00073560	07.12.2023	2000018670	0	1.164.157

5108564523	1C23TNN#00073567	07.12.2023	2000018670	0	483.840

5108564524	1C23TNN#00073568	07.12.2023	2000018670	0	1.397.855

5108564525	1C23TNN#00073569	07.12.2023	2000018670	0	1.070.183

5108564526	1C23TNN#00073570	07.12.2023	2000018670	0	2.398.853

5108564527	1C23TNN#00073571	07.12.2023	2000018670	0	1.199.426

5108564544	1C23TNN#00073562	07.12.2023	2000018670	0	680.877

5108564545	1C23TNN#00073563	07.12.2023	2000018670	0	720.338

5108564546	1C23TNN#00073564	07.12.2023	2000018670	0	786.137

5108564547	1C23TNN#00073565	07.12.2023	2000018670	0	753.321

5108564548	1C23TNN#00073566	07.12.2023	2000018670	0	483.840

5108564550	1C23TNN#00073710	07.12.2023	2000018670	0	959.537

5108564551	1C23TNN#00073711	07.12.2023	2000018670	0	959.537

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108564552	1C23TNN#00073716	07.12.2023	2000018670	0	1.567.301

5108564553	1C23TNN#00073717	07.12.2023	2000018670	0	2.083.558

5108564554	1C23TNN#00073718	07.12.2023	2000018670	0	3.548.092

5108564555	1C23TNN#00073720	07.12.2023	2000018670	0	2.734.510

5108564556	1C23TNN#00073723	07.12.2023	2000018670	0	2.133.913

5108564557	1C23TNN#00073724	07.12.2023	2000018670	0	2.890.274

5108564558	1C23TNN#00073725	07.12.2023	2000018670	0	2.729.160

5108564559	1C23TNN#00073765	07.12.2023	2000018670	0	2.878.610

5108564576	1C23TNN#00073579	07.12.2023	2000018670	0	1.430.265

5108564577	1C23TNN#00073581	07.12.2023	2000018670	0	1.395.679

5108564578	1C23TNN#00073585	07.12.2023	2000018670	0	1.551.709

5108564579	1C23TNN#00073586	07.12.2023	2000018670	0	1.389.361

5108564580	1C23TNN#00073587	07.12.2023	2000018670	0	519.383

5108564581	1C23TNN#00073621	07.12.2023	2000018670	0	1.218.310

5108564582	1C23TNN#00073622	07.12.2023	2000018670	0	1.650.900

5108564583	1C23TNN#00073626	07.12.2023	2000018670	0	3.235.138

5108564584	1C23TNN#00073627	07.12.2023	2000018670	0	1.527.728

5108564585	1C23TNN#00073628	07.12.2023	2000018670	0	2.515.413

5108564586	1C23TNN#00073661	07.12.2023	2000018670	0	1.407.776

5108564587	1C23TNN#00073664	07.12.2023	2000018670	0	951.666

5108564588	1C23TNN#00073666	07.12.2023	2000018670	0	2.039.075

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108564589	1C23TNN#00073667	07.12.2023	2000018670	0	993.766

5108564590	1C23TNN#00073669	07.12.2023	2000018670	0	2.090.961

5108564591	1C23TNN#00073670	07.12.2023	2000018670	0	1.439.305

5108564592	1C23TNN#00073582	07.12.2023	2000018670	0	1.187.652

5108564593	1C23TNN#00073583	07.12.2023	2000018670	0	818.549

5108564594	1C23TNN#00073584	07.12.2023	2000018670	0	1.667.849

5108564595	1C23TNN#00073588	07.12.2023	2000018670	0	796.990

5108564596	1C23TNN#00073589	07.12.2023	2000018670	0	791.936

5108564597	1C23TNN#00073591	07.12.2023	2000018670	0	4.474.224

5108564598	1C23TNN#00073593	07.12.2023	2000018670	0	1.295.404

5108564599	1C23TNN#00073594	07.12.2023	2000018670	0	1.029.315

5108564600	1C23TNN#00073595	07.12.2023	2000018670	0	2.520.374

5108564601	1C23TNN#00073605	07.12.2023	2000018670	0	947.327

5108564602	1C23TNN#00073623	07.12.2023	2000018670	0	1.365.608

5108564603	1C23TNN#00073634	07.12.2023	2000018670	0	1.497.101

5108564604	1C23TNN#00073829	07.12.2023	2000018670	0	1.178.183

5108564605	1C23TNN#00073839	07.12.2023	2000018670	0	3.384.000

5108564606	1C23TNN#00073846	07.12.2023	2000018670	0	2.979.944

5108564607	1C23TNN#00073862	07.12.2023	2000018670	0	2.236.783

5108564672	1C23TNN#00073608	07.12.2023	2000018670	0	730.986

5108564673	1C23TNN#00073611	07.12.2023	2000018670	0	1.218.310

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108564674	1C23TNN#00073612	07.12.2023	2000018670	0	947.563

5108564675	1C23TNN#00073613	07.12.2023	2000018670	0	1.767.856

5108564676	1C23TNN#00073614	07.12.2023	2000018670	0	1.003.223

5108564677	1C23TNN#00073615	07.12.2023	2000018670	0	1.828.336

5108564678	1C23TNN#00073616	07.12.2023	2000018670	0	1.174.914

5108564679	1C23TNN#00073618	07.12.2023	2000018670	0	307.113

5108564680	1C23TNN#00073619	07.12.2023	2000018670	0	759.407

5108564681	1C23TNN#00073624	07.12.2023	2000018670	0	793.055

5108564682	1C23TNN#00073630	07.12.2023	2000018670	0	616.310

5108564683	1C23TNN#00073631	07.12.2023	2000018670	0	793.055

5108564684	1C23TNN#00073632	07.12.2023	2000018670	0	853.200

5108564685	1C23TNN#00073684	07.12.2023	2000018670	0	3.382.608

5108564686	1C23TNN#00073685	07.12.2023	2000018670	0	1.439.305

5108564687	1C23TNN#00073691	07.12.2023	2000018670	0	2.739.020

5108564688	1C23TNN#00073617	07.12.2023	2000018670	0	1.459.760

5108564689	1C23TNN#00073620	07.12.2023	2000018670	0	821.783

5108564690	1C23TNN#00073633	07.12.2023	2000018670	0	2.577.798

5108564691	1C23TNN#00073635	07.12.2023	2000018670	0	1.386.358

5108564692	1C23TNN#00073636	07.12.2023	2000018670	0	1.669.435

5108564693	1C23TNN#00073637	07.12.2023	2000018670	0	893.327

5108564694	1C23TNN#00073638	07.12.2023	2000018670	0	973.142

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108564695	1C23TNN#00073640	07.12.2023	2000018670	0	1.120.081

5108564704	1C23TNN#00073639	07.12.2023	2000018670	0	1.050.300

5108564705	1C23TNN#00073641	07.12.2023	2000018670	0	511.553

5108564706	1C23TNN#00073646	07.12.2023	2000018670	0	915.910

5108564707	1C23TNN#00073647	07.12.2023	2000018670	0	2.170.249

5108564708	1C23TNN#00073648	07.12.2023	2000018670	0	915.910

5108564709	1C23TNN#00073649	07.12.2023	2000018670	0	599.713

5108564710	1C23TNN#00073651	07.12.2023	2000018670	0	604.800

5108564711	1C23TNN#00073663	07.12.2023	2000018670	0	330.966

5108564712	1C23TNN#00073665	07.12.2023	2000018670	0	1.326.790

5108564713	1C23TNN#00073677	07.12.2023	2000018670	0	2.665.094

5108564714	1C23TNN#00073678	07.12.2023	2000018670	0	1.497.318

5108564715	1C23TNN#00073699	07.12.2023	2000018670	0	959.537

5108564716	1C23TNN#00073700	07.12.2023	2000018670	0	959.537

5108564717	1C23TNN#00073701	07.12.2023	2000018670	0	959.537

5108564718	1C23TNN#00073784	07.12.2023	2000018670	0	3.330.827

5108564719	1C23TNN#00073787	07.12.2023	2000018670	0	3.104.131

5108564736	1C23TNN#00073643	07.12.2023	2000018670	0	1.396.747

5108564737	1C23TNN#00073644	07.12.2023	2000018670	0	1.164.310

5108564738	1C23TNN#00073645	07.12.2023	2000018670	0	1.694.781

5108564739	1C23TNN#00073838	07.12.2023	2000018670	0	2.128.075

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108564740	1C23TNN#00073840	07.12.2023	2000018670	0	1.728.983

5108564741	1C23TNN#00073841	07.12.2023	2000018670	0	2.759.800

5108564742	1C23TNN#00073842	07.12.2023	2000018670	0	2.839.406

5108564743	1C23TNN#00073843	07.12.2023	2000018670	0	2.871.178

5108564744	1C23TNN#00073844	07.12.2023	2000018670	0	2.597.281

5108564745	1C23TNN#00073861	07.12.2023	2000018670	0	2.814.264

5108564746	1C23TNN#00073900	07.12.2023	2000018670	0	1.730.428

5108564747	1C23TNN#00073901	07.12.2023	2000018670	0	953.085

5108564748	1C23TNN#00073912	07.12.2023	2000018670	0	1.366.438

5108564749	1C23TNN#00074122	07.12.2023	2000018670	0	828.447

5108564750	1C23TNN#00074123	07.12.2023	2000018670	0	793.748

5108564751	1C23TNN#00074326	08.12.2023	2000018670	0	1.477.898

5108564752	1C23TNN#00073657	07.12.2023	2000018670	0	330.966

5108564753	1C23TNN#00073660	07.12.2023	2000018670	0	330.966

5108564754	1C23TNN#00073682	07.12.2023	2000018670	0	1.439.305

5108564755	1C23TNN#00073686	07.12.2023	2000018670	0	1.194.005

5108564756	1C23TNN#00073693	07.12.2023	2000018670	0	6.230.117

5108564757	1C23TNN#00073694	07.12.2023	2000018670	0	959.537

5108564758	1C23TNN#00073713	07.12.2023	2000018670	0	959.537

5108564759	1C23TNN#00073747	07.12.2023	2000018670	0	396.527

5108564760	1C23TNN#00073748	07.12.2023	2000018670	0	2.045.326

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108564761	1C23TNN#00073749	07.12.2023	2000018670	0	1.080.316

5108564762	1C23TNN#00073750	07.12.2023	2000018670	0	1.113.383

5108564768	1C23TNN#00073659	07.12.2023	2000018670	0	2.436.620

5108564769	1C23TNN#00073675	07.12.2023	2000018670	0	2.512.188

5108564848	1C23TNN#00073696	07.12.2023	2000018670	0	959.537

5108564849	1C23TNN#00073706	07.12.2023	2000018670	0	959.537

5108564850	1C23TNN#00073707	07.12.2023	2000018670	0	959.537

5108564851	1C23TNN#00073708	07.12.2023	2000018670	0	959.537

5108564852	1C23TNN#00073709	07.12.2023	2000018670	0	959.537

5108564853	1C23TNN#00073823	07.12.2023	2000018670	0	1.520.710

5108564854	1C23TNN#00073827	07.12.2023	2000018670	0	1.218.310

5108564855	1C23TNN#00073828	07.12.2023	2000018670	0	1.218.310

5108564856	1C23TNN#00073853	07.12.2023	2000018670	0	5.208.127

5108564857	1C23TNN#00073859	07.12.2023	2000018670	0	5.448.316

5108564858	1C23TNN#00073890	07.12.2023	2000018670	0	934.514

5108564859	1C23TNN#00073891	07.12.2023	2000018670	0	823.866

5108564860	1C23TNN#00073892	07.12.2023	2000018670	0	848.950

5108564864	1C23TNN#00073697	07.12.2023	2000018670	0	959.537

5108564865	1C23TNN#00073698	07.12.2023	2000018670	0	959.537

5108564866	1C23TNN#00073702	07.12.2023	2000018670	0	959.537

5108564868	1C23TNN#00073819	07.12.2023	2000018670	0	3.173.785

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108564869	1C23TNN#00073820	07.12.2023	2000018670	0	2.188.774

5108564870	1C23TNN#00073821	07.12.2023	2000018670	0	2.594.446

5108564871	1C23TNN#00073825	07.12.2023	2000018670	0	2.633.310

5108564872	1C23TNN#00073826	07.12.2023	2000018670	0	2.448.490

5108564873	1C23TNN#00073837	07.12.2023	2000018670	0	1.200.960

5108564874	1C23TNN#00073845	07.12.2023	2000018670	0	5.006.686

5108564875	1C23TNN#00073847	07.12.2023	2000018670	0	2.424.524

5108564876	1C23TNN#00073849	07.12.2023	2000018670	0	5.062.057

5108564877	1C23TNN#00073850	07.12.2023	2000018670	0	2.596.153

5108564878	1C23TNN#00073851	07.12.2023	2000018670	0	2.244.742

5108564879	1C23TNN#00073860	07.12.2023	2000018670	0	7.243.797

5108564928	1C23TNN#00073715	07.12.2023	2000018670	0	959.537

5108564929	1C23TNN#00073719	07.12.2023	2000018670	0	2.271.974

5108564930	1C23TNN#00073726	07.12.2023	2000018670	0	2.155.708

5108564931	1C23TNN#00073727	07.12.2023	2000018670	0	2.910.354

5108564932	1C23TNN#00073728	07.12.2023	2000018670	0	959.537

5108564933	1C23TNN#00073729	07.12.2023	2000018670	0	2.271.974

5108564934	1C23TNN#00073732	07.12.2023	2000018670	0	2.313.765

5108564935	1C23TNN#00073733	07.12.2023	2000018670	0	1.439.305

5108564936	1C23TNN#00073734	07.12.2023	2000018670	0	3.563.152

5108564937	1C23TNN#00073735	07.12.2023	2000018670	0	461.011

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108564938	1C23TNN#00073736	07.12.2023	2000018670	0	1.912.899

5108564939	1C23TNN#00073737	07.12.2023	2000018670	0	1.272.823

5108564940	1C23TNN#00073738	07.12.2023	2000018670	0	1.659.580

5108564941	1C23TNN#00073739	07.12.2023	2000018670	0	2.591.006

5108564942	1C23TNN#00073740	07.12.2023	2000018670	0	3.299.911

5108564943	1C23TNN#00073742	07.12.2023	2000018670	0	3.128.396

5108564960	1C23TNN#00073743	07.12.2023	2000018670	0	1.855.187

5108564961	1C23TNN#00073954	07.12.2023	2000018670	0	1.060.357

5108564962	1C23TNN#00073959	07.12.2023	2000018670	0	1.935.446

5108564963	1C23TNN#00073960	07.12.2023	2000018670	0	839.884

5108564964	1C23TNN#00073962	07.12.2023	2000018670	0	2.234.947

5108564965	1C23TNN#00073965	07.12.2023	2000018670	0	1.539.903

5108564966	1C23TNN#00073968	07.12.2023	2000018670	0	1.411.811

5108564967	1C23TNN#00073969	07.12.2023	2000018670	0	1.422.030

5108564968	1C23TNN#00073978	07.12.2023	2000018670	0	2.710.526

5108564969	1C23TNN#00073979	07.12.2023	2000018670	0	1.080.835

5108564970	1C23TNN#00073980	07.12.2023	2000018670	0	1.482.997

5108564972	1C23TNN#00074148	07.12.2023	2000018670	0	924.348

5108564973	1C23TNN#00074149	07.12.2023	2000018670	0	925.976

5108564974	1C23TNN#00074150	07.12.2023	2000018670	0	969.910

5108564975	1C23TNN#00074151	07.12.2023	2000018670	0	1.147.741

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108564976	1C23TNN#00073766	07.12.2023	2000018670	0	2.398.853

5108564977	1C23TNN#00073767	07.12.2023	2000018670	0	1.397.855

5108564978	1C23TNN#00073768	07.12.2023	2000018670	0	2.320.024

5108564979	1C23TNN#00073769	07.12.2023	2000018670	0	2.311.589

5108564980	1C23TNN#00073791	07.12.2023	2000018670	0	750.819

5108564981	1C23TNN#00073801	07.12.2023	2000018670	0	2.863.446

5108564982	1C23TNN#00073802	07.12.2023	2000018670	0	2.781.381

5108564983	1C23TNN#00073880	07.12.2023	2000018670	0	2.785.663

5108564984	1C23TNN#00073882	07.12.2023	2000018670	0	1.311.565

5108564985	1C23TNN#00073893	07.12.2023	2000018670	0	1.099.805

5108564986	1C23TNN#00074115	07.12.2023	2000018670	0	995.162

5108564987	1C23TNN#00074133	07.12.2023	2000018670	0	829.659

5108564988	1C23TNN#00074134	07.12.2023	2000018670	0	801.192

5108564989	1C23TNN#00074305	08.12.2023	2000018670	0	1.161.268

5108564990	1C23TNN#00074306	08.12.2023	2000018670	0	829.553

5108565040	1C23TNN#00073778	07.12.2023	2000018670	0	3.135.909

5108565041	1C23TNN#00073792	07.12.2023	2000018670	0	1.351.299

5108565042	1C23TNN#00073793	07.12.2023	2000018670	0	2.576.431

5108565043	1C23TNN#00073797	07.12.2023	2000018670	0	1.276.529

5108565044	1C23TNN#00073798	07.12.2023	2000018670	0	1.864.275

5108565045	1C23TNN#00073800	07.12.2023	2000018670	0	2.425.168

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108565056	1C23TNN#00073783	07.12.2023	2000018670	0	2.983.834

5108565057	1C23TNN#00073805	07.12.2023	2000018670	0	2.899.870

5108565058	1C23TNN#00073899	07.12.2023	2000018670	0	1.495.917

5108565059	1C23TNN#00073924	07.12.2023	2000018670	0	1.418.200

5108565060	1C23TNN#00073925	07.12.2023	2000018670	0	2.465.929

5108565061	1C23TNN#00073929	07.12.2023	2000018670	0	1.737.586

5108565062	1C23TNN#00073930	07.12.2023	2000018670	0	1.383.651

5108565063	1C23TNN#00073932	07.12.2023	2000018670	0	1.148.029

5108565064	1C23TNN#00073936	07.12.2023	2000018670	0	1.850.785

5108565065	1C23TNN#00073941	07.12.2023	2000018670	0	1.364.251

5108565066	1C23TNN#00073942	07.12.2023	2000018670	0	1.043.754

5108565067	1C23TNN#00073943	07.12.2023	2000018670	0	1.320.559

5108565068	1C23TNN#00073945	07.12.2023	2000018670	0	1.083.753

5108565069	1C23TNN#00073946	07.12.2023	2000018670	0	1.022.921

5108565070	1C23TNN#00073964	07.12.2023	2000018670	0	1.424.758

5108565071	1C23TNN#00073967	07.12.2023	2000018670	0	1.812.164

5108565088	1C23TNN#00073788	07.12.2023	2000018670	0	907.200

5108565089	1C23TNN#00073789	07.12.2023	2000018670	0	1.456.746

5108565090	1C23TNN#00073790	07.12.2023	2000018670	0	1.351.299

5108565091	1C23TNN#00073795	07.12.2023	2000018670	0	2.544.466

5108565092	1C23TNN#00073796	07.12.2023	2000018670	0	1.125.712

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108565093	1C23TNN#00073822	07.12.2023 *****	2000018670	0	1.600.376
5108565094	1C23TNN#00073836	07.12.2023 *****	2000018670	0	1.688.545
5108565095	1C23TNN#00073887	07.12.2023 *****	2000018670	0	1.001.568
5108565096	1C23TNN#00073888	07.12.2023 *****	2000018670	0	1.814.917
5108565097	1C23TNN#00073889	07.12.2023 *****	2000018670	0	1.137.815
5108565098	1C23TNN#00073963	07.12.2023 *****	2000018670	0	1.671.133
5108565099	1C23TNN#00074091	07.12.2023 *****	2000018670	0	3.037.308
5108565100	1C23TNN#00074116	07.12.2023 *****	2000018670	0	761.057
5108565101	1C23TNN#00074118	07.12.2023 *****	2000018670	0	1.419.290
5108565102	1C23TNN#00074120	07.12.2023 *****	2000018670	0	763.694
5108565103	1C23TNN#00074315	08.12.2023 *****	2000018670	0	756.355
5108565104	1C23TNN#00073794	07.12.2023 *****	2000018670	0	2.927.275
5108565105	1C23TNN#00074084	07.12.2023 *****	2000018670	0	2.544.620
5108565106	1C23TNN#00074092	07.12.2023 *****	2000018670	0	496.800
5108565107	1C23TNN#00074095	07.12.2023 *****	2000018670	0	982.786
5108565108	1C23TNN#00074096	07.12.2023 *****	2000018670	0	82.129.091
5108565109	1C23TNN#00074097	07.12.2023 *****	2000018670	0	2.154.330
5108565110	1C23TNN#00074098	07.12.2023 *****	2000018670	0	821.540
5108565111	1C23TNN#00074099	07.12.2023 *****	2000018670	0	937.611
5108565112	1C23TNN#00074102	07.12.2023 *****	2000018670	0	777.170
5108565113	1C23TNN#00074103	07.12.2023 *****	2000018670	0	813.942
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108565114	1C23TNN#00074105	07.12.2023	2000018670	0	807.321

5108565115	1C23TNN#00074117	07.12.2023	2000018670	0	869.359

5108565116	1C23TNN#00074119	07.12.2023	2000018670	0	1.362.990

5108565117	1C23TNN#00074307	08.12.2023	2000018670	0	937.326

5108565118	1C23TNN#00074308	08.12.2023	2000018670	0	1.062.516

5108565119	1C23TNN#00074309	08.12.2023	2000018670	0	769.834

5108565136	1C23TNN#00073815	07.12.2023	2000018670	0	1.272.823

5108565137	1C23TNN#00073816	07.12.2023	2000018670	0	1.521.223

5108565138	1C23TNN#00073830	07.12.2023	2000018670	0	1.218.310

5108565139	1C23TNN#00073854	07.12.2023	2000018670	0	2.207.088

5108565140	1C23TNN#00073855	07.12.2023	2000018670	0	1.675.318

5108565141	1C23TNN#00073856	07.12.2023	2000018670	0	2.134.067

5108565142	1C23TNN#00073857	07.12.2023	2000018670	0	2.185.469

5108565143	1C23TNN#00073883	07.12.2023	2000018670	0	1.567.436

5108565144	1C23TNN#00073903	07.12.2023	2000018670	0	2.021.380

5108565152	1C23TNN#00073833	07.12.2023	2000018670	0	1.799.140

5108565153	1C23TNN#00073834	07.12.2023	2000018670	0	2.055.109

5108565154	1C23TNN#00073835	07.12.2023	2000018670	0	1.831.820

5108565184	1C23TNN#00073898	07.12.2023	2000018670	0	1.087.221

5108565185	1C23TNN#00074100	07.12.2023	2000018670	0	789.938

5108565186	1C23TNN#00074106	07.12.2023	2000018670	0	1.207.980

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108565187	1C23TNN#00074131	07.12.2023	2000018670	0	773.900

5108565188	1C23TNN#00074132	07.12.2023	2000018670	0	1.769.315

5108565189	1C23TNN#00074161	07.12.2023	2000018670	0	969.910

5108565190	1C23TNN#00074162	07.12.2023	2000018670	0	880.367

5108565191	1C23TNN#00074249	08.12.2023	2000018670	0	3.620.122

5108565192	1C23TNN#00074293	08.12.2023	2000018670	0	1.746.878

5108565193	1C23TNN#00074294	08.12.2023	2000018670	0	5.310.204

5108565194	1C23TNN#00074295	08.12.2023	2000018670	0	4.471.914

5108565195	1C23TNN#00074296	08.12.2023	2000018670	0	1.048.855

5108565196	1C23TNN#00074297	08.12.2023	2000018670	0	940.462

5108565197	1C23TNN#00074298	08.12.2023	2000018670	0	2.440.714

5108565198	1C23TNN#00074299	08.12.2023	2000018670	0	837.436

5108565199	1C23TNN#00074300	08.12.2023	2000018670	0	2.765.444

5108565200	1C23TNN#00073905	07.12.2023	2000018670	0	1.003.622

5108565201	1C23TNN#00074093	07.12.2023	2000018670	0	819.459

5108565202	1C23TNN#00074277	08.12.2023	2000018670	0	2.128.075

5108565203	1C23TNN#00074284	08.12.2023	2000018670	0	1.199.426

5108565216	1C23TNN#00073913	07.12.2023	2000018670	0	826.121

5108565217	1C23TNN#00073914	07.12.2023	2000018670	0	969.910

5108565218	1C23TNN#00073916	07.12.2023	2000018670	0	1.099.434

5108565219	1C23TNN#00074125	07.12.2023	2000018670	0	1.919.074

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108565220	1C23TNN#00074126	07.12.2023	2000018670	0	839.678

5108565221	1C23TNN#00074155	07.12.2023	2000018670	0	2.187.281

5108565222	1C23TNN#00074156	07.12.2023	2000018670	0	1.604.575

5108565223	1C23TNN#00074157	07.12.2023	2000018670	0	999.151

5108565224	1C23TNN#00074158	07.12.2023	2000018670	0	855.351

5108565232	1C23TNN#00073915	07.12.2023	2000018670	0	1.207.827

5108565233	1C23TNN#00073919	07.12.2023	2000018670	0	1.245.599

5108565234	1C23TNN#00073920	07.12.2023	2000018670	0	3.408.584

5108565235	1C23TNN#00073926	07.12.2023	2000018670	0	1.119.150

5108565236	1C23TNN#00073944	07.12.2023	2000018670	0	2.463.782

5108565237	1C23TNN#00073948	07.12.2023	2000018670	0	2.660.207

5108565238	1C23TNN#00073949	07.12.2023	2000018670	0	4.267.426

5108565239	1C23TNN#00073950	07.12.2023	2000018670	0	678.352

5108565240	1C23TNN#00073951	07.12.2023	2000018670	0	775.928

5108565241	1C23TNN#00073955	07.12.2023	2000018670	0	1.931.092

5108565242	1C23TNN#00073956	07.12.2023	2000018670	0	2.186.924

5108565243	1C23TNN#00073957	07.12.2023	2000018670	0	809.598

5108565244	1C23TNN#00073958	07.12.2023	2000018670	0	1.617.214

5108565245	1C23TNN#00073981	07.12.2023	2000018670	0	1.158.815

5108565246	1C23TNN#00073984	07.12.2023	2000018670	0	2.042.042

5108565247	1C23TNN#00073985	07.12.2023	2000018670	0	1.173.547

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108565248	1C23TNN#00073928	07.12.2023	2000018670	0	1.263.265

5108565249	1C23TNN#00073947	07.12.2023	2000018670	0	1.671.073

5108565250	1C23TNN#00073996	07.12.2023	2000018670	0	1.336.137

5108565251	1C23TNN#00073999	07.12.2023	2000018670	0	1.036.392

5108565252	1C23TNN#00074004	07.12.2023	2000018670	0	940.844

5108565253	1C23TNN#00074005	07.12.2023	2000018670	0	854.768

5108565254	1C23TNN#00074006	07.12.2023	2000018670	0	851.230

5108565255	1C23TNN#00074007	07.12.2023	2000018670	0	798.362

5108565256	1C23TNN#00074023	07.12.2023	2000018670	0	1.362.040

5108565257	1C23TNN#00074024	07.12.2023	2000018670	0	1.059.506

5108565258	1C23TNN#00074025	07.12.2023	2000018670	0	775.928

5108565259	1C23TNN#00074027	07.12.2023	2000018670	0	1.120.072

5108565260	1C23TNN#00074038	07.12.2023	2000018670	0	1.758.383

5108565261	1C23TNN#00074039	07.12.2023	2000018670	0	958.742

5108565262	1C23TNN#00074040	07.12.2023	2000018670	0	794.154

5108565263	1C23TNN#00074041	07.12.2023	2000018670	0	775.928

5108565264	1C23TNN#00073931	07.12.2023	2000018670	0	1.974.385

5108565265	1C23TNN#00073937	07.12.2023	2000018670	0	1.037.163

5108565266	1C23TNN#00073938	07.12.2023	2000018670	0	2.414.945

5108565267	1C23TNN#00073939	07.12.2023	2000018670	0	1.864.205

5108565268	1C23TNN#00073940	07.12.2023	2000018670	0	967.723

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108565269	1C23TNN#00074042	07.12.2023	2000018670	0	1.034.325

5108565270	1C23TNN#00074043	07.12.2023	2000018670	0	879.902

5108565271	1C23TNN#00074047	07.12.2023	2000018670	0	1.593.467

5108565272	1C23TNN#00074056	07.12.2023	2000018670	0	774.179

5108565273	1C23TNN#00074057	07.12.2023	2000018670	0	1.116.543

5108565274	1C23TNN#00074082	07.12.2023	2000018670	0	969.910

5108565275	1C23TNN#00074104	07.12.2023	2000018670	0	771.247

5108565276	1C23TNN#00074121	07.12.2023	2000018670	0	855.234

5108565280	1C23TNN#00073970	07.12.2023	2000018670	0	850.957

5108565281	1C23TNN#00073971	07.12.2023	2000018670	0	1.559.516

5108565282	1C23TNN#00073972	07.12.2023	2000018670	0	854.945

5108565283	1C23TNN#00073974	07.12.2023	2000018670	0	1.321.599

5108565284	1C23TNN#00073977	07.12.2023	2000018670	0	430.372

5108565285	1C23TNN#00073990	07.12.2023	2000018670	0	1.316.620

5108565286	1C23TNN#00073991	07.12.2023	2000018670	0	2.098.593

5108565287	1C23TNN#00073992	07.12.2023	2000018670	0	1.516.265

5108565288	1C23TNN#00073994	07.12.2023	2000018670	0	1.641.536

5108565289	1C23TNN#00074008	07.12.2023	2000018670	0	802.898

5108565290	1C23TNN#00074009	07.12.2023	2000018670	0	774.179

5108565291	1C23TNN#00074010	07.12.2023	2000018670	0	775.928

5108565292	1C23TNN#00074018	07.12.2023	2000018670	0	969.910

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108565293	1C23TNN#00074022	07.12.2023	2000018670	0	802.898

5108565294	1C23TNN#00074030	07.12.2023	2000018670	0	940.797

5108565295	1C23TNN#00074031	07.12.2023	2000018670	0	2.075.604

5108565296	1C23TNN#00073986	07.12.2023	2000018670	0	1.024.507

5108565297	1C23TNN#00073987	07.12.2023	2000018670	0	1.680.439

5108565298	1C23TNN#00073988	07.12.2023	2000018670	0	1.754.181

5108565299	1C23TNN#00073989	07.12.2023	2000018670	0	1.173.547

5108565300	1C23TNN#00073993	07.12.2023	2000018670	0	1.336.137

5108565301	1C23TNN#00073995	07.12.2023	2000018670	0	1.106.259

5108565302	1C23TNN#00074000	07.12.2023	2000018670	0	1.106.259

5108565303	1C23TNN#00074001	07.12.2023	2000018670	0	1.101.500

5108565304	1C23TNN#00074002	07.12.2023	2000018670	0	1.246.191

5108565305	1C23TNN#00074003	07.12.2023	2000018670	0	802.850

5108565306	1C23TNN#00074011	07.12.2023	2000018670	0	876.364

5108565307	1C23TNN#00074012	07.12.2023	2000018670	0	854.768

5108565308	1C23TNN#00074013	07.12.2023	2000018670	0	799.312

5108565309	1C23TNN#00074014	07.12.2023	2000018670	0	894.590

5108565310	1C23TNN#00074015	07.12.2023	2000018670	0	1.234.634

5108565311	1C23TNN#00074016	07.12.2023	2000018670	0	1.555.433

5108565312	1C23TNN#00074017	07.12.2023	2000018670	0	1.094.939

5108565313	1C23TNN#00074026	07.12.2023	2000018670	0	1.498.236

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108565314	1C23TNN#00074028	07.12.2023	2000018670	0	790.616

5108565315	1C23TNN#00074029	07.12.2023	2000018670	0	1.157.993

5108565316	1C23TNN#00074147	07.12.2023	2000018670	0	1.447.492

5108565317	1C23TNN#00074152	07.12.2023	2000018670	0	1.779.181

5108565318	1C23TNN#00074153	07.12.2023	2000018670	0	1.844.260

5108565319	1C23TNN#00074154	07.12.2023	2000018670	0	2.709.676

5108565320	1C23TNN#00074159	07.12.2023	2000018670	0	2.323.787

5108565321	1C23TNN#00074160	07.12.2023	2000018670	0	2.249.392

5108565322	1C23TNN#00074222	08.12.2023	2000018670	0	982.452

5108565323	1C23TNN#00074223	08.12.2023	2000018670	0	1.013.779

5108565324	1C23TNN#00074229	08.12.2023	2000018670	0	1.425.014

5108565325	1C23TNN#00074230	08.12.2023	2000018670	0	859.648

5108565326	1C23TNN#00074232	08.12.2023	2000018670	0	2.398.853

5108565327	1C23TNN#00074233	08.12.2023	2000018670	0	1.844.354

5108565328	1C23TNN#00074044	07.12.2023	2000018670	0	1.053.488

5108565329	1C23TNN#00074049	07.12.2023	2000018670	0	1.055.920

5108565330	1C23TNN#00074050	07.12.2023	2000018670	0	878.152

5108565331	1C23TNN#00074051	07.12.2023	2000018670	0	819.288

5108565332	1C23TNN#00074052	07.12.2023	2000018670	0	802.850

5108565333	1C23TNN#00074080	07.12.2023	2000018670	0	775.928

5108565334	1C23TNN#00074128	07.12.2023	2000018670	0	2.218.655

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108565335	1C23TNN#00074252	08.12.2023	2000018670	0	2.398.853

5108565336	1C23TNN#00074263	08.12.2023	2000018670	0	1.136.793

5108565337	1C23TNN#00074281	08.12.2023	2000018670	0	1.080.916

5108565338	1C23TNN#00074282	08.12.2023	2000018670	0	900.877

5108565339	1C23TNN#00074283	08.12.2023	2000018670	0	1.196.418

5108565340	1C23TNN#00074285	08.12.2023	2000018670	0	969.910

5108565341	1C23TNN#00074286	08.12.2023	2000018670	0	1.315.900

5108565342	1C23TNN#00074287	08.12.2023	2000018670	0	788.470

5108565343	1C23TNN#00074288	08.12.2023	2000018670	0	967.723

5108565344	1C23TNN#00074053	07.12.2023	2000018670	0	1.359.992

5108565345	1C23TNN#00074064	07.12.2023	2000018670	0	1.068.016

5108565346	1C23TNN#00074067	07.12.2023	2000018670	0	851.230

5108565347	1C23TNN#00074068	07.12.2023	2000018670	0	854.768

5108565348	1C23TNN#00074074	07.12.2023	2000018670	0	1.258.066

5108565349	1C23TNN#00074075	07.12.2023	2000018670	0	814.000

5108565350	1C23TNN#00074083	07.12.2023	2000018670	0	774.442

5108565351	1C23TNN#00074261	08.12.2023	2000018670	0	853.290

5108565352	1C23TNN#00074262	08.12.2023	2000018670	0	2.907.392

5108565353	1C23TNN#00074279	08.12.2023	2000018670	0	1.207.937

5108565354	1C23TNN#00074280	08.12.2023	2000018670	0	811.299

5108565355	1C23TNN#00074303	08.12.2023	2000018670	0	793.055

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108565356	1C23TNN#00074304	08.12.2023	2000018670	0	942.431

5108565376	1C23TNN#00074063	07.12.2023	2000018670	0	1.114.785

5108565377	1C23TNN#00074073	07.12.2023	2000018670	0	917.823

5108565378	1C23TNN#00074127	07.12.2023	2000018670	0	788.243

5108565379	1C23TNN#00074129	07.12.2023	2000018670	0	1.163.892

5108565380	1C23TNN#00074138	07.12.2023	2000018670	0	828.048

5108565381	1C23TNN#00074140	07.12.2023	2000018670	0	806.315

5108565382	1C23TNN#00074142	07.12.2023	2000018670	0	1.335.020

5108565383	1C23TNN#00074143	07.12.2023	2000018670	0	1.256.193

5108565384	1C23TNN#00074144	07.12.2023	2000018670	0	1.161.741

5108565385	1C23TNN#00074145	07.12.2023	2000018670	0	1.901.713

5108565386	1C23TNN#00074234	08.12.2023	2000018670	0	165.483

5108565387	1C23TNN#00074235	08.12.2023	2000018670	0	1.163.892

5108565388	1C23TNN#00074238	08.12.2023	2000018670	0	660.960

5108565389	1C23TNN#00074239	08.12.2023	2000018670	0	400.950

5108565390	1C23TNN#00074240	08.12.2023	2000018670	0	1.439.305

5108565391	1C23TNN#00074241	08.12.2023	2000018670	0	2.311.955

5108565392	1C23TNN#00074072	07.12.2023	2000018670	0	814.000

5108565393	1C23TNN#00074253	08.12.2023	2000018670	0	1.600.376

5108565394	1C23TNN#00074254	08.12.2023	2000018670	0	4.197.992

5108565408	1C23TNN#00074086	07.12.2023	2000018670	0	1.163.892

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5108565409	1C23TNN#00074094	07.12.2023	2000018670	0	829.005

5108565410	1C23TNN#00074114	07.12.2023	2000018670	0	797.034

5108565411	1C23TNN#00074130	07.12.2023	2000018670	0	801.012

5108565424	1C23TNN#00074112	07.12.2023	2000018670	0	875.706

5108565440	1C23TNN#00074224	08.12.2023	2000018670	0	1.553.059

5108565441	1C23TNN#00074225	08.12.2023	2000018670	0	1.673.277

5108565442	1C23TNN#00074226	08.12.2023	2000018670	0	1.084.751

5108565443	1C23TNN#00074227	08.12.2023	2000018670	0	3.240.675

5108565444	1C23TNN#00074228	08.12.2023	2000018670	0	2.563.677

5108565445	1C23TNN#00074251	08.12.2023	2000018670	0	3.315.092

5108565446	1C23TNN#00074264	08.12.2023	2000018670	0	2.534.447

5108565447	1C23TNN#00074265	08.12.2023	2000018670	0	5.109.286

5108565448	1C23TNN#00074266	08.12.2023	2000018670	0	2.398.853

5108565449	1C23TNN#00074267	08.12.2023	2000018670	0	5.055.742

5108565450	1C23TNN#00074276	08.12.2023	2000018670	0	1.547.972

5108565451	1C23TNN#00074310	08.12.2023	2000018670	0	779.841

5108565452	1C23TNN#00074317	08.12.2023	2000018670	0	1.763.691

5108565454	1C23TNN#00074324	08.12.2023	2000018670	0	1.481.114

5108565455	1C23TNN#00074327	08.12.2023	2000018670	0	854.945

5108565456	1C23TNN#00074236	08.12.2023	2000018670	0	604.800

5108565457	1C23TNN#00074237	08.12.2023	2000018670	0	400.950

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108565459	1C23TNN#00074331	08.12.2023	2000018670	0	1.744.105

5108565472	1C23TNN#00074242	08.12.2023	2000018670	0	1.407.776

5108565473	1C23TNN#00074243	08.12.2023	2000018670	0	604.800

5108565474	1C23TNN#00074244	08.12.2023	2000018670	0	330.966

5108565475	1C23TNN#00074245	08.12.2023	2000018670	0	780.879

5108565476	1C23TNN#00074246	08.12.2023	2000018670	0	1.124.021

5108565477	1C23TNN#00074247	08.12.2023	2000018670	0	1.890.281

5108565478	1C23TNN#00074248	08.12.2023	2000018670	0	481.140

5108565479	1C23TNN#00074250	08.12.2023	2000018670	0	2.398.853

5108565480	1C23TNN#00074255	08.12.2023	2000018670	0	2.200.090

5108565481	1C23TNN#00074256	08.12.2023	2000018670	0	3.687.374

5108565482	1C23TNN#00074257	08.12.2023	2000018670	0	2.203.200

5108565483	1C23TNN#00074258	08.12.2023	2000018670	0	2.944.709

5108565484	1C23TNN#00074259	08.12.2023	2000018670	0	1.799.140

5108565485	1C23TNN#00074260	08.12.2023	2000018670	0	1.689.517

5108565486	1C23TNN#00074278	08.12.2023	2000018670	0	796.990

5108565488	1C23TNN#00074291	08.12.2023	2000018670	0	3.331.115

5108565489	1C23TNN#00074292	08.12.2023	2000018670	0	540.098

5108565490	1C23TNN#00074301	08.12.2023	2000018670	0	1.532.300

5108565491	1C23TNN#00074302	08.12.2023	2000018670	0	1.868.966

5108565520	1C23TNN#00074311	08.12.2023	2000018670	0	1.150.850

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5108565521	1C23TNN#00074312	08.12.2023	2000018670	0	1.253.826

5108565522	1C23TNN#00074313	08.12.2023	2000018670	0	996.241

5108565523	1C23TNN#00074314	08.12.2023	2000018670	0	1.163.892

5108565524	1C23TNN#00074332	08.12.2023	2000018670	0	763.652

5108565525	1C23TNN#00074333	08.12.2023	2000018670	0	2.284.783

5108565526	1C23TNN#00074334	08.12.2023	2000018670	0	865.496

5108565536	1C23TNN#00074318	08.12.2023	2000018670	0	839.741

5108565537	1C23TNN#00074319	08.12.2023	2000018670	0	1.736.990

5108565538	1C23TNN#00074320	08.12.2023	2000018670	0	992.866

5108565539	1C23TNN#00074321	08.12.2023	2000018670	0	4.228.019

5108565552	1C23TNN#00074328	08.12.2023	2000018670	0	835.661

5108565553	1C23TNN#00074329	08.12.2023	2000018670	0	1.103.412

5108565554	1C23TNN#00074330	08.12.2023	2000018670	0	771.868

5108565555	1C23TNN#00074335	08.12.2023	2000018670	0	855.209

5108565568	1C23TNN#00074336	08.12.2023	2000018670	0	2.503.634

5108584047	K23TTM#00022740	14.12.2023	2000018670	0	433.572-

5108584048	K23TTM#00022741	14.12.2023	2000018670	0	347.760-

5108584803	K23TTM#00022760	14.12.2023	2000018670	0	119.943-

5108584966	K23TTM#00359283	14.12.2023	2000018670	0	119.943-

5108586244	K23TTM#00011927	14.12.2023	2000018670	0	362.880-

5108586502	K23TTM#00359851	14.12.2023	2000018670	0	99.360-

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5108586599	K23TTM#00019261	14.12.2023 *****	2000018670	0	60.043-
5108587113	K23TTM#00360073	14.12.2023 *****	2000018670	0	387.303-
5108620330	K23TTM#00006978	15.12.2023 *****	2000018670	0	99.360-
5108622217	K23TTM#00020914	15.12.2023 *****	2000018670	0	241.069-
5108622245	K23TTM#00361242	15.12.2023 *****	2000018670	0	80.190-
5108622306	K23TTM#00007049	15.12.2023 *****	2000018670	0	79.305-
5108622607	K23TTM#00361389	15.12.2023 *****	2000018670	0	443.098-
5108622864	K23TTM#00012453	15.12.2023 *****	2000018670	0	80.190-
5108623121	K23TTM#00074140	15.12.2023 *****	2000018670	0	98.010-
5108623297	K23TTM#00020605	15.12.2023 *****	2000018670	0	240.570-
5108623829	K23TTM#00004797	16.12.2023 *****	2000018670	0	461.538-
5108623846	K23TTM#00361800	16.12.2023 *****	2000018670	0	743.531-
5108623857	K23TTM#00361806	16.12.2023 *****	2000018670	0	90.401-
5108623899	K23TTM#00006421	16.12.2023 *****	2000018670	0	207.211-
5108623920	K23TTM#00020316	16.12.2023 *****	2000018670	0	135.643-
5108623980	K23TTM#00361848	16.12.2023 *****	2000018670	0	119.943-
5108623987	K23TTM#00361852	16.12.2023 *****	2000018670	0	493.266-
5108623988	K23TTM#00022862	16.12.2023 *****	2000018670	0	1.248.127-
5108624023	K23TTM#00159410	16.12.2023 *****	2000018670	0	361.012-
5108624037	K23TTM#00041756	16.12.2023 *****	2000018670	0	528.416-
5108624048	K23TTM#00012391	16.12.2023 *****	2000018670	0	119.943-

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5108624083	K23TTM#00020617	16.12.2023 *****	2000018670	0	76.626-
5108624103	K23TTM#00027299	16.12.2023 *****	2000018670	0	315.842-
5108624128	K23TTM#00361902	16.12.2023 *****	2000018670	0	359.960-
5108624167	K23TTM#00031650	16.12.2023 *****	2000018670	0	94.810-
5108624225	K23TTM#00022868	16.12.2023 *****	2000018670	0	336.739-
5108624233	K23TTM#00361935	16.12.2023 *****	2000018670	0	80.190-
5108624256	K23TTM#00361944	16.12.2023 *****	2000018670	0	119.943-
5108624329	K23TTM#00054764	16.12.2023 *****	2000018670	0	359.828-
5108624360	K23TTM#00361983	16.12.2023 *****	2000018670	0	49.680-
5108624407	K23TTM#00362001	16.12.2023 *****	2000018670	0	119.943-
5108624425	K23TTM#00003644	16.12.2023 *****	2000018670	0	396.527-
5108624457	K23TTM#00020969	16.12.2023 *****	2000018670	0	777.617-
5108624526	K23TTM#00016020	16.12.2023 *****	2000018670	0	79.305-
5108624527	K23TTM#00011829	16.12.2023 *****	2000018670	0	229.878-
5108624563	K23TTM#00020975	16.12.2023 *****	2000018670	0	661.531-
5108624588	K23TTM#00362057	16.12.2023 *****	2000018670	0	252.917-
5108624607	K23TTM#00074251	16.12.2023 *****	2000018670	0	120.534-
5108624660	K23TTM#00362071	16.12.2023 *****	2000018670	0	319.847-
5108624690	K23TTM#00007843	16.12.2023 *****	2000018670	0	151.200-
5108624703	K23TTM#00003487	16.12.2023 *****	2000018670	0	54.197-
5108624713	K23TTM#00020579	16.12.2023 *****	2000018670	0	94.810-

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5108624718	K23TTM#00027314	16.12.2023 *****	2000018670	0	151.200-
5108624779	K23TTM#00159554	16.12.2023 *****	2000018670	0	184.095-
5108624809	K23TTM#00020580	16.12.2023 *****	2000018670	0	248.400-
5108624813	K23TTM#00020335	16.12.2023 *****	2000018670	0	49.680-
5108624835	K23TTM#00012399	16.12.2023 *****	2000018670	0	151.200-
5108624846	K23TTM#00020337	16.12.2023 *****	2000018670	0	80.190-
5108624849	K23TTM#00003645	16.12.2023 *****	2000018670	0	108.393-
5108624861	K23TTM#00159569	16.12.2023 *****	2000018670	0	230.505-
5108624913	K23TTM#00003732	16.12.2023 *****	2000018670	0	433.572-
5108624961	K23TTM#00003733	16.12.2023 *****	2000018670	0	433.572-
5108625020	K23TTM#00362189	16.12.2023 *****	2000018670	0	410.990-
5108625029	K23TTM#00362192	16.12.2023 *****	2000018670	0	80.190-
5108625105	K23TTM#00020588	16.12.2023 *****	2000018670	0	800.737-
5108625229	K23TTM#00362261	16.12.2023 *****	2000018670	0	49.680-
5108625254	K23TTM#00006432	16.12.2023 *****	2000018670	0	151.200-
5108625280	K23TTM#00011208	16.12.2023 *****	2000018670	0	79.305-
5108625286	K23TTM#00362276	16.12.2023 *****	2000018670	0	151.200-
5108625301	K23TTM#00362280	16.12.2023 *****	2000018670	0	479.771-
5108625312	K23TTM#00159668	16.12.2023 *****	2000018670	0	400.779-
5108625318	K23TTM#00041792	16.12.2023 *****	2000018670	0	153.252-
5108625328	K23TTM#00074282	16.12.2023 *****	2000018670	0	707.305-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108625334	K23TTM#00020593	16.12.2023 *****	2000018670	0	248.400-
5108625338	K23TTM#00005782	16.12.2023 *****	2000018670	0	516.470-
5108625351	K23TTM#00011212	16.12.2023 *****	2000018670	0	442.846-
5108625374	K23TTM#00014563	16.12.2023 *****	2000018670	0	49.680-
5108625430	K23TTM#00004804	16.12.2023 *****	2000018670	0	1.788.210-
5108625438	K23TTM#00025741	16.12.2023 *****	2000018670	0	239.885-
5108625444	K23TTM#00074289	16.12.2023 *****	2000018670	0	1.703.141-
5108625447	K23TTM#00011588	16.12.2023 *****	2000018670	0	119.943-
5108625498	K23TTM#00362345	16.12.2023 *****	2000018670	0	274.420-
5108625503	K23TTM#00159706	16.12.2023 *****	2000018670	0	80.190-
5108625591	K23TTM#00362375	16.12.2023 *****	2000018670	0	189.620-
5108625638	K23TTM#00362389	16.12.2023 *****	2000018670	0	189.620-
5108625704	K23TTM#00362414	16.12.2023 *****	2000018670	0	184.188-
5108625708	K23TTM#00362416	16.12.2023 *****	2000018670	0	189.620-
5108625718	K23TTM#00362420	16.12.2023 *****	2000018670	0	745.740-
5108625751	K23TTM#00041800	16.12.2023 *****	2000018670	0	151.200-
5108625764	K23TTM#00014569	16.12.2023 *****	2000018670	0	307.113-
5108625777	K23TTM#00014570	16.12.2023 *****	2000018670	0	158.611-
5108625783	K23TTM#00010841	16.12.2023 *****	2000018670	0	487.769-
5108625792	K23TTM#00011999	16.12.2023 *****	2000018670	0	151.200-
5108625797	K23TTM#00362440	16.12.2023 *****	2000018670	0	436.656-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108625817	K23TTM#00159744	16.12.2023 *****	2000018670	0	75.600-
5108625843	K23TTM#00362452	16.12.2023 *****	2000018670	0	94.810-
5108625847	K23TTM#00362454	16.12.2023 *****	2000018670	0	99.360-
5108625912	K23TTM#00362484	16.12.2023 *****	2000018670	0	263.372-
5108625920	K23TTM#00362490	16.12.2023 *****	2000018670	0	294.058-
5108625927	K23TTM#00020647	16.12.2023 *****	2000018670	0	76.626-
5108625947	K23TTM#00011219	16.12.2023 *****	2000018670	0	554.059-
5108625984	K23TTM#00020601	16.12.2023 *****	2000018670	0	75.600-
5108626015	K23TTM#00362523	16.12.2023 *****	2000018670	0	99.360-
5108626028	K23TTM#00020650	16.12.2023 *****	2000018670	0	75.600-
5108626082	K23TTM#00362544	16.12.2023 *****	2000018670	0	325.179-
5108626149	K23TTM#00020375	16.12.2023 *****	2000018670	0	80.190-
5108626159	K23TTM#00362574	16.12.2023 *****	2000018670	0	66.193-
5108626164	K23TTM#00362578	16.12.2023 *****	2000018670	0	299.493-
5108626211	K23TTM#00001381	16.12.2023 *****	2000018670	0	464.990-
5108626212	K23TTM#00362594	16.12.2023 *****	2000018670	0	94.810-
5108626233	K23TTM#00362601	16.12.2023 *****	2000018670	0	75.600-
5108626266	K23TTM#00074319	16.12.2023 *****	2000018670	0	222.632-
5108626279	K23TTM#00159809	16.12.2023 *****	2000018670	0	783.551-
5108626303	K23TTM#00362627	16.12.2023 *****	2000018670	0	207.236-
5108626316	K23TTM#00025760	16.12.2023 *****	2000018670	0	701.730-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108626322	K23TTM#00362637	16.12.2023 *****	2000018670	0	202.932-
5108626340	K23TTM#00362639	16.12.2023 *****	2000018670	0	479.771-
5108626345	K23TTM#00021032	16.12.2023 *****	2000018670	0	259.593-
5108626353	K23TTM#00362641	16.12.2023 *****	2000018670	0	302.400-
5108626435	K23TTM#00054840	16.12.2023 *****	2000018670	0	332.212-
5108626490	K23TTM#00159840	16.12.2023 *****	2000018670	0	119.943-
5108626497	K23TTM#00362693	16.12.2023 *****	2000018670	0	119.943-
5108626542	K23TTM#00004007	16.12.2023 *****	2000018670	0	75.600-
5108626555	K23TTM#00002433	16.12.2023 *****	2000018670	0	54.197-
5108626573	K23TTM#00007523	16.12.2023 *****	2000018670	0	108.393-
5108626600	K23TTM#00362729	16.12.2023 *****	2000018670	0	99.360-
5108626631	K23TTM#00020611	16.12.2023 *****	2000018670	0	298.069-
5108626635	K23TTM#00362746	16.12.2023 *****	2000018670	0	302.400-
5108626653	K23TTM#00362753	16.12.2023 *****	2000018670	0	54.197-
5108626678	K23TTM#00012015	16.12.2023 *****	2000018670	0	479.771-
5108626679	K23TTM#00362763	16.12.2023 *****	2000018670	0	586.195-
5108626727	K23TTM#00020388	16.12.2023 *****	2000018670	0	75.600-
5108626731	K23TTM#00025768	16.12.2023 *****	2000018670	0	635.193-
5108626733	K23TTM#00362788	16.12.2023 *****	2000018670	0	80.190-
5108626763	K23TTM#00004572	16.12.2023 *****	2000018670	0	108.393-
5108626841	K23TTM#00054858	16.12.2023 *****	2000018670	0	398.496-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108626846	K23TTM#00014581	16.12.2023 *****	2000018670	0	119.943-
5108626897	K23TTM#00362852	16.12.2023 *****	2000018670	0	505.003-
5108626903	K23TTM#00054859	16.12.2023 *****	2000018670	0	160.380-
5108626946	K23TTM#00031737	16.12.2023 *****	2000018670	0	33.097-
5108626972	K23TTM#00159895	16.12.2023 *****	2000018670	0	199.248-
5108626979	K23TTM#00022911	16.12.2023 *****	2000018670	0	739.068-
5108626996	K23TTM#00362887	16.12.2023 *****	2000018670	0	420.023-
5108627018	K23TTM#00027354	16.12.2023 *****	2000018670	0	76.626-
5108627051	K23TTM#00362906	16.12.2023 *****	2000018670	0	226.800-
5108627065	K23TTM#00003496	16.12.2023 *****	2000018670	0	108.393-
5108627140	K23TTM#00362932	16.12.2023 *****	2000018670	0	216.786-
5108627146	K23TTM#00074361	16.12.2023 *****	2000018670	0	257.203-
5108627159	K23TTM#00362939	16.12.2023 *****	2000018670	0	119.943-
5108627173	K23TTM#00011604	16.12.2023 *****	2000018670	0	237.916-
5108627174	K23TTM#00011605	16.12.2023 *****	2000018670	0	359.828-
5108627227	K23TTM#00074369	16.12.2023 *****	2000018670	0	120.534-
5108627235	K23TTM#00007005	16.12.2023 *****	2000018670	0	206.496-
5108627244	K23TTM#00362963	16.12.2023 *****	2000018670	0	916.935-
5108627247	K23TTM#00021045	16.12.2023 *****	2000018670	0	385.411-
5108627299	K23TTM#00362978	16.12.2023 *****	2000018670	0	378.000-
5108627304	K23TTM#00007860	16.12.2023 *****	2000018670	0	462.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108627320	K23TTM#00014595	16.12.2023 *****	2000018670	0	320.760-
5108627346	K23TTM#00007006	16.12.2023 *****	2000018670	0	581.498-
5108627390	K23TTM#00363014	16.12.2023 *****	2000018670	0	153.252-
5108627421	K23TTM#00007861	16.12.2023 *****	2000018670	0	99.360-
5108627433	K23TTM#00074387	16.12.2023 *****	2000018670	0	98.010-
5108627435	K23TTM#00014600	16.12.2023 *****	2000018670	0	833.825-
5108627438	K23TTM#00363031	16.12.2023 *****	2000018670	0	905.138-
5108627475	K23TTM#00363050	16.12.2023 *****	2000018670	0	569.223-
5108627486	K23TTM#00363053	16.12.2023 *****	2000018670	0	79.305-
5108627512	K23TTM#00005222	16.12.2023 *****	2000018670	0	239.885-
5108627590	K23TTM#00363074	17.12.2023 *****	2000018670	0	191.935-
5108627643	K23TTM#00041835	17.12.2023 *****	2000018670	0	108.697-
5108627682	K23TTM#00363105	17.12.2023 *****	2000018670	0	75.600-
5108627713	K23TTM#00363119	17.12.2023 *****	2000018670	0	119.943-
5108627782	K23TTM#00011852	17.12.2023 *****	2000018670	0	119.943-
5108627945	K23TTM#00025794	17.12.2023 *****	2000018670	0	79.305-
5108627956	K23TTM#00363213	17.12.2023 *****	2000018670	0	108.393-
5108627980	K23TTM#00003062	17.12.2023 *****	2000018670	0	54.197-
5108627987	K23TTM#00363226	17.12.2023 *****	2000018670	0	214.577-
5108628010	K23TTM#00004100	17.12.2023 *****	2000018670	0	317.222-
5108628025	K23TTM#00363244	17.12.2023 *****	2000018670	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108628041	K23TTM#00074423	17.12.2023 *****	2000018670	0	120.534-
5108628042	K23TTM#00074424	17.12.2023 *****	2000018670	0	241.069-
5108628088	K23TTM#00054921	17.12.2023 *****	2000018670	0	119.943-
5108628090	K23TTM#00074429	17.12.2023 *****	2000018670	0	179.550-
5108628126	K23TTM#00363275	17.12.2023 *****	2000018670	0	54.197-
5108628139	K23TTM#00004583	17.12.2023 *****	2000018670	0	54.197-
5108628143	K23TTM#00004584	17.12.2023 *****	2000018670	0	60.043-
5108628154	K23TTM#00004310	17.12.2023 *****	2000018670	0	854.077-
5108628160	K23TTM#00160023	17.12.2023 *****	2000018670	0	360.892-
5108628227	K23TTM#00020685	17.12.2023 *****	2000018670	0	680.400-
5108628236	K23TTM#00014607	17.12.2023 *****	2000018670	0	99.360-
5108628243	K23TTM#00363317	17.12.2023 *****	2000018670	0	198.720-
5108628246	K23TTM#00363319	17.12.2023 *****	2000018670	0	409.508-
5108628267	K23TTM#00054927	17.12.2023 *****	2000018670	0	54.197-
5108628268	K23TTM#00003324	17.12.2023 *****	2000018670	0	482.138-
5108628279	K23TTM#00363327	17.12.2023 *****	2000018670	0	80.190-
5108628309	K23TTM#00014609	17.12.2023 *****	2000018670	0	564.546-
5108628338	K23TTM#00011614	17.12.2023 *****	2000018670	0	732.068-
5108628366	K23TTM#00074453	17.12.2023 *****	2000018670	0	128.304-
5108628401	K23TTM#00160045	17.12.2023 *****	2000018670	0	80.190-
5108628431	K23TTM#00027392	17.12.2023 *****	2000018670	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108628453	K23TTM#00363374	17.12.2023 *****	2000018670	0	818.870-
5108628456	K23TTM#00027396	17.12.2023 *****	2000018670	0	162.590-
5108628470	K23TTM#00160056	17.12.2023 *****	2000018670	0	240.170-
5108628599	K23TTM#00363448	17.12.2023 *****	2000018670	0	80.190-
5108628600	K23TTM#00041855	17.12.2023 *****	2000018670	0	360.513-
5108628779	K23TTM#00012493	17.12.2023 *****	2000018670	0	948.100-
5108628909	K23TTM#00160127	17.12.2023 *****	2000018670	0	226.800-
5108628921	K23TTM#00074484	17.12.2023 *****	2000018670	0	119.943-
5108628938	K23TTM#00363556	17.12.2023 *****	2000018670	0	151.200-
5108628943	K23TTM#00363557	17.12.2023 *****	2000018670	0	80.190-
5108628960	K23TTM#00363560	17.12.2023 *****	2000018670	0	325.179-
5108628971	K23TTM#00363565	17.12.2023 *****	2000018670	0	302.400-
5108628976	K23TTM#00160134	17.12.2023 *****	2000018670	0	480.954-
5108629080	K23TTM#00363603	17.12.2023 *****	2000018670	0	75.600-
5108629109	K23TTM#00074492	17.12.2023 *****	2000018670	0	175.986-
5108629127	K23TTM#00074493	17.12.2023 *****	2000018670	0	178.391-
5108629143	K23TTM#00031813	17.12.2023 *****	2000018670	0	189.620-
5108629148	K23TTM#00074495	17.12.2023 *****	2000018670	0	199.840-
5108629175	K23TTM#00012495	17.12.2023 *****	2000018670	0	663.847-
5108629259	K23TTM#00363669	17.12.2023 *****	2000018670	0	119.943-
5108629264	K23TTM#00074504	17.12.2023 *****	2000018670	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108629290	K23TTM#00363683	17.12.2023 *****	2000018670	0	365.826-
5108629349	K23TTM#00004824	17.12.2023 *****	2000018670	0	54.197-
5108629351	K23TTM#00014621	17.12.2023 *****	2000018670	0	79.305-
5108629390	K23TTM#00007026	17.12.2023 *****	2000018670	0	119.943-
5108629411	K23TTM#00025816	17.12.2023 *****	2000018670	0	199.248-
5108629464	K23TTM#00006464	17.12.2023 *****	2000018670	0	237.916-
5108629469	K23TTM#00363738	17.12.2023 *****	2000018670	0	162.590-
5108629522	K23TTM#00006328	17.12.2023 *****	2000018670	0	119.943-
5108629566	K23TTM#00363767	17.12.2023 *****	2000018670	0	108.393-
5108629618	K23TTM#00016065	17.12.2023 *****	2000018670	0	54.197-
5108629655	K23TTM#00363792	17.12.2023 *****	2000018670	0	75.600-
5108629713	K23TTM#00003066	17.12.2023 *****	2000018670	0	540.590-
5108651133	K23TTM#00004316	18.12.2023 *****	2000018670	0	466.425-
5108651153	K23TTM#00020647	18.12.2023 *****	2000018670	0	245.583-
5108651171	K23TTM#00363886	18.12.2023 *****	2000018670	0	264.541-
5108651172	K23TTM#00363887	18.12.2023 *****	2000018670	0	275.834-
5108651288	K23TTM#00074534	18.12.2023 *****	2000018670	0	64.152-
5108651302	K23TTM#00007087	18.12.2023 *****	2000018670	0	226.800-
5108651329	K23TTM#00363951	18.12.2023 *****	2000018670	0	842.321-
5108651336	K23TTM#00031863	18.12.2023 *****	2000018670	0	49.680-
5108651339	K23TTM#00041895	18.12.2023 *****	2000018670	0	433.572-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108651360	K23TTM#00025830	18.12.2023 *****	2000018670	0	320.760-
5108651420	K23TTM#00022963	18.12.2023 *****	2000018670	0	239.885-
5108651456	K23TTM#00160274	18.12.2023 *****	2000018670	0	196.134-
5108651460	K23TTM#00041901	18.12.2023 *****	2000018670	0	959.541-
5108651510	K23TTM#00364026	18.12.2023 *****	2000018670	0	198.720-
5108651547	K23TTM#00012455	18.12.2023 *****	2000018670	0	54.197-
5108651567	K23TTM#00074550	18.12.2023 *****	2000018670	0	80.190-
5108651602	K23TTM#00074552	18.12.2023 *****	2000018670	0	294.816-
5108651617	K23TTM#00364073	18.12.2023 *****	2000018670	0	597.744-
5108651624	K23TTM#00364074	18.12.2023 *****	2000018670	0	209.175-
5108651636	K23TTM#00160303	18.12.2023 *****	2000018670	0	506.461-
5108651638	K23TTM#00041905	18.12.2023 *****	2000018670	0	151.200-
5108651639	K23TTM#00364081	18.12.2023 *****	2000018670	0	108.393-
5108651667	K23TTM#00041908	18.12.2023 *****	2000018670	0	165.483-
5108651671	K23TTM#00160307	18.12.2023 *****	2000018670	0	420.013-
5108651722	K23TTM#00364111	18.12.2023 *****	2000018670	0	151.200-
5108651751	K23TTM#00364128	18.12.2023 *****	2000018670	0	151.200-
5108651772	K23TTM#00014636	18.12.2023 *****	2000018670	0	149.040-
5108651820	K23TTM#00364157	18.12.2023 *****	2000018670	0	160.380-
5108651835	K23TTM#00160330	18.12.2023 *****	2000018670	0	94.810-
5108651848	K23TTM#00074566	18.12.2023 *****	2000018670	0	153.252-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108651887	K23TTM#00041915	18.12.2023 *****	2000018670	0	317.222-
5108651923	K23TTM#00364198	18.12.2023 *****	2000018670	0	229.878-
5108651951	K23TTM#00007545	18.12.2023 *****	2000018670	0	453.600-
5108651957	K23TTM#00364213	18.12.2023 *****	2000018670	0	149.040-
5108651963	K23TTM#00160353	18.12.2023 *****	2000018670	0	1.378.307-
5108651988	K23TTM#00160358	18.12.2023 *****	2000018670	0	632.274-
5108652043	K23TTM#00364250	18.12.2023 *****	2000018670	0	151.200-
5108652054	K23TTM#00021124	18.12.2023 *****	2000018670	0	313.790-
5108652103	K23TTM#00012499	18.12.2023 *****	2000018670	0	119.943-
5108652107	K23TTM#00006470	18.12.2023 *****	2000018670	0	120.534-
5108652130	K23TTM#00041917	18.12.2023 *****	2000018670	0	240.570-
5108652135	K23TTM#00364281	18.12.2023 *****	2000018670	0	94.810-
5108652219	K23TTM#00014638	18.12.2023 *****	2000018670	0	397.440-
5108652226	K23TTM#00160398	18.12.2023 *****	2000018670	0	192.456-
5108652248	K23TTM#00021129	18.12.2023 *****	2000018670	0	602.672-
5108652292	K23TTM#00005492	18.12.2023 *****	2000018670	0	273.195-
5108652298	K23TTM#00074585	18.12.2023 *****	2000018670	0	279.345-
5108652321	K23TTM#00364355	18.12.2023 *****	2000018670	0	144.490-
5108652326	K23TTM#00364359	18.12.2023 *****	2000018670	0	253.421-
5108652347	K23TTM#00019429	18.12.2023 *****	2000018670	0	99.360-
5108652374	K23TTM#00160418	18.12.2023 *****	2000018670	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108652394	K23TTM#00160426	18.12.2023 *****	2000018670	0	1.140.839-
5108652404	K23TTM#00055045	18.12.2023 *****	2000018670	0	54.197-
5108652511	K23TTM#00020731	18.12.2023 *****	2000018670	0	400.974-
5108652585	K23TTM#00003070	18.12.2023 *****	2000018670	0	174.139-
5108652598	K23TTM#00021139	18.12.2023 *****	2000018670	0	241.069-
5108652650	K23TTM#00003657	18.12.2023 *****	2000018670	0	162.590-
5108652659	K23TTM#00364489	18.12.2023 *****	2000018670	0	483.150-
5108652685	K23TTM#00160481	18.12.2023 *****	2000018670	0	422.934-
5108652771	K23TTM#00364523	18.12.2023 *****	2000018670	0	302.400-
5108652785	K23TTM#00004118	18.12.2023 *****	2000018670	0	158.611-
5108652810	K23TTM#00004327	18.12.2023 *****	2000018670	0	239.885-
5108652818	K23TTM#00160513	18.12.2023 *****	2000018670	0	54.197-
5108652841	K23TTM#00021155	18.12.2023 *****	2000018670	0	361.603-
5108652861	K23TTM#00160526	18.12.2023 *****	2000018670	0	553.560-
5108652883	K23TTM#00074616	18.12.2023 *****	2000018670	0	361.746-
5108652888	K23TTM#00160533	18.12.2023 *****	2000018670	0	187.699-
5108652889	K23TTM#00004836	18.12.2023 *****	2000018670	0	302.400-
5108652935	K23TTM#00364570	18.12.2023 *****	2000018670	0	75.600-
5108652949	K23TTM#00014641	18.12.2023 *****	2000018670	0	198.720-
5108652964	K23TTM#00018441	18.12.2023 *****	2000018670	0	54.197-
5108652984	K23TTM#00364585	18.12.2023 *****	2000018670	0	365.793-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108653033	K23TTM#00005801	18.12.2023 *****	2000018670	0	309.811-
5108653054	K23TTM#00160573	18.12.2023 *****	2000018670	0	852.214-
5108653076	K23TTM#00364617	18.12.2023 *****	2000018670	0	119.943-
5108653102	K23TTM#00011254	18.12.2023 *****	2000018670	0	1.604.101-
5108653108	K23TTM#00011255	18.12.2023 *****	2000018670	0	799.833-
5108653113	K23TTM#00364634	18.12.2023 *****	2000018670	0	719.656-
5108653146	K23TTM#00041956	18.12.2023 *****	2000018670	0	33.097-
5108653152	K23TTM#00364648	18.12.2023 *****	2000018670	0	474.050-
5108653170	K23TTM#00364657	18.12.2023 *****	2000018670	0	149.040-
5108653254	K23TTM#00020737	18.12.2023 *****	2000018670	0	94.810-
5108653259	K23TTM#00020738	18.12.2023 *****	2000018670	0	270.983-
5108653283	K23TTM#00018449	18.12.2023 *****	2000018670	0	160.380-
5108653299	K23TTM#00160614	18.12.2023 *****	2000018670	0	294.082-
5108653300	K23TTM#00019442	18.12.2023 *****	2000018670	0	160.380-
5108653303	K23TTM#00364696	18.12.2023 *****	2000018670	0	153.557-
5108653323	K23TTM#00004837	18.12.2023 *****	2000018670	0	79.305-
5108653325	K23TTM#00021168	18.12.2023 *****	2000018670	0	284.702-
5108653401	K23TTM#00020433	18.12.2023 *****	2000018670	0	134.387-
5108653446	K23TTM#00019444	18.12.2023 *****	2000018670	0	1.143.597-
5108653451	K23TTM#00160650	18.12.2023 *****	2000018670	0	379.376-
5108653455	K23TTM#00160651	18.12.2023 *****	2000018670	0	270.983-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108653462	K23TTM#00074637	18.12.2023 *****	2000018670	0	76.626-
5108653491	K23TTM#00364760	18.12.2023 *****	2000018670	0	151.200-
5108653515	K23TTM#00364768	18.12.2023 *****	2000018670	0	373.887-
5108653517	K23TTM#00364770	18.12.2023 *****	2000018670	0	196.569-
5108653523	K23TTM#00041969	18.12.2023 *****	2000018670	0	338.660-
5108653536	K23TTM#00025863	18.12.2023 *****	2000018670	0	352.836-
5108653544	K23TTM#00364779	18.12.2023 *****	2000018670	0	76.626-
5108653547	K23TTM#00364781	18.12.2023 *****	2000018670	0	119.943-
5108653566	K23TTM#00364786	18.12.2023 *****	2000018670	0	294.030-
5108653594	K23TTM#00160678	18.12.2023 *****	2000018670	0	54.197-
5108653596	K23TTM#00005030	18.12.2023 *****	2000018670	0	403.072-
5108653612	K23TTM#00364803	18.12.2023 *****	2000018670	0	133.502-
5108653629	K23TTM#00021177	18.12.2023 *****	2000018670	0	205.397-
5108653640	K23TTM#00364820	18.12.2023 *****	2000018670	0	54.197-
5108653666	K23TTM#00074655	18.12.2023 *****	2000018670	0	75.600-
5108653674	K23TTM#00160687	18.12.2023 *****	2000018670	0	108.393-
5108653685	K23TTM#00074658	18.12.2023 *****	2000018670	0	320.328-
5108653687	K23TTM#00020440	18.12.2023 *****	2000018670	0	80.190-
5108653712	K23TTM#00074664	18.12.2023 *****	2000018670	0	383.485-
5108653719	K23TTM#00007102	18.12.2023 *****	2000018670	0	310.154-
5108653754	K23TTM#00364861	18.12.2023 *****	2000018670	0	432.110-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108653771	K23TTM#00074673	18.12.2023 *****	2000018670	0	80.190-
5108653792	K23TTM#00364873	18.12.2023 *****	2000018670	0	322.970-
5108653806	K23TTM#00041986	18.12.2023 *****	2000018670	0	80.190-
5108653850	K23TTM#00364899	18.12.2023 *****	2000018670	0	198.580-
5108653866	K23TTM#00004328	18.12.2023 *****	2000018670	0	108.393-
5108653873	K23TTM#00364908	18.12.2023 *****	2000018670	0	216.786-
5108653874	K23TTM#00364909	18.12.2023 *****	2000018670	0	239.885-
5108653883	K23TTM#00364916	18.12.2023 *****	2000018670	0	54.197-
5108653951	K23TTM#00160717	18.12.2023 *****	2000018670	0	769.824-
5108653983	K23TTM#00021184	18.12.2023 *****	2000018670	0	836.410-
5108654003	K23TTM#00364967	18.12.2023 *****	2000018670	0	284.430-
5108654082	K23TTM#00005239	18.12.2023 *****	2000018670	0	54.197-
5108654083	K23TTM#00021186	18.12.2023 *****	2000018670	0	151.200-
5108654092	K23TTM#00364994	18.12.2023 *****	2000018670	0	180.803-
5108654114	K23TTM#00365004	18.12.2023 *****	2000018670	0	266.466-
5108654159	K23TTM#00012046	18.12.2023 *****	2000018670	0	151.200-
5108654167	K23TTM#00365030	18.12.2023 *****	2000018670	0	49.680-
5108654168	K23TTM#00365031	18.12.2023 *****	2000018670	0	80.190-
5108654176	K23TTM#00365035	18.12.2023 *****	2000018670	0	158.611-
5108654183	K23TTM#00021188	18.12.2023 *****	2000018670	0	534.828-
5108654218	K23TTM#00365054	18.12.2023 *****	2000018670	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108654243	K23TTM#00020686	18.12.2023 *****	2000018670	0	54.197-
5108654261	K23TTM#00042001	18.12.2023 *****	2000018670	0	54.197-
5108654269	K23TTM#00365081	18.12.2023 *****	2000018670	0	49.680-
5108654306	K23TTM#00365092	18.12.2023 *****	2000018670	0	505.583-
5108654326	K23TTM#00365102	18.12.2023 *****	2000018670	0	75.600-
5108654334	K23TTM#00365104	18.12.2023 *****	2000018670	0	631.158-
5108654373	K23TTM#00006739	18.12.2023 *****	2000018670	0	216.786-
5108654374	K23TTM#00365122	18.12.2023 *****	2000018670	0	214.753-
5108654379	K23TTM#00365126	18.12.2023 *****	2000018670	0	80.190-
5108654392	K23TTM#00365133	18.12.2023 *****	2000018670	0	530.515-
5108654400	K23TTM#00365137	18.12.2023 *****	2000018670	0	99.360-
5108654453	K23TTM#00365160	18.12.2023 *****	2000018670	0	248.400-
5108654492	K23TTM#00020753	18.12.2023 *****	2000018670	0	54.197-
5108654501	K23TTM#00007894	18.12.2023 *****	2000018670	0	66.193-
5108654510	K23TTM#00004835	18.12.2023 *****	2000018670	0	198.720-
5108654566	K23TTM#00020691	18.12.2023 *****	2000018670	0	713.228-
5108654589	K23TTM#00365209	18.12.2023 *****	2000018670	0	226.800-
5108654595	K23TTM#00005241	18.12.2023 *****	2000018670	0	379.376-
5108654600	K23TTM#00365214	18.12.2023 *****	2000018670	0	493.106-
5108654635	K23TTM#00160813	18.12.2023 *****	2000018670	0	189.620-
5108654636	K23TTM#00365229	18.12.2023 *****	2000018670	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108654638	K23TTM#00365230	18.12.2023 *****	2000018670	0	119.943-
5108654659	K23TTM#00020758	18.12.2023 *****	2000018670	0	239.885-
5108654693	K23TTM#00055101	18.12.2023 *****	2000018670	0	160.380-
5108654708	K23TTM#00160824	18.12.2023 *****	2000018670	0	119.943-
5108654748	K23TTM#00365274	18.12.2023 *****	2000018670	0	179.550-
5108654765	K23TTM#00160836	18.12.2023 *****	2000018670	0	239.885-
5108654770	K23TTM#00020472	18.12.2023 *****	2000018670	0	49.680-
5108654773	K23TTM#00365284	18.12.2023 *****	2000018670	0	198.720-
5108654799	K23TTM#00365297	18.12.2023 *****	2000018670	0	160.380-
5108654852	K23TTM#00055107	18.12.2023 *****	2000018670	0	151.200-
5108654888	K23TTM#00007106	18.12.2023 *****	2000018670	0	378.000-
5108654906	K23TTM#00365341	18.12.2023 *****	2000018670	0	359.828-
5108654947	K23TTM#00020473	18.12.2023 *****	2000018670	0	320.760-
5108654953	K23TTM#00365359	18.12.2023 *****	2000018670	0	158.611-
5108654982	K23TTM#00016099	18.12.2023 *****	2000018670	0	320.760-
5108654984	K23TTM#00005813	18.12.2023 *****	2000018670	0	256.608-
5108654985	K23TTM#00003855	18.12.2023 *****	2000018670	0	410.990-
5108654993	K23TTM#00005246	18.12.2023 *****	2000018670	0	79.305-
5108655023	K23TTM#00365382	18.12.2023 *****	2000018670	0	119.943-
5108655043	K23TTM#00007050	18.12.2023 *****	2000018670	0	76.626-
5108655046	K23TTM#00160877	18.12.2023 *****	2000018670	0	869.890-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108655054	K23TTM#00055114	18.12.2023 *****	2000018670	0	119.943-
5108655062	K23TTM#00025899	18.12.2023 *****	2000018670	0	300.849-
5108655070	K23TTM#00012054	18.12.2023 *****	2000018670	0	573.543-
5108655110	K23TTM#00011272	18.12.2023 *****	2000018670	0	76.626-
5108655120	K23TTM#00005398	18.12.2023 *****	2000018670	0	313.790-
5108655145	K23TTM#00025902	18.12.2023 *****	2000018670	0	108.393-
5108655171	K23TTM#00011665	18.12.2023 *****	2000018670	0	239.685-
5108655183	K23TTM#00020477	18.12.2023 *****	2000018670	0	119.943-
5108655221	K23TTM#00020703	18.12.2023 *****	2000018670	0	241.069-
5108655235	K23TTM#00074751	18.12.2023 *****	2000018670	0	64.152-
5108655249	K23TTM#00160910	18.12.2023 *****	2000018670	0	231.390-
5108655272	K23TTM#00005173	18.12.2023 *****	2000018670	0	75.600-
5108655284	K23TTM#00012524	18.12.2023 *****	2000018670	0	241.895-
5108655368	K23TTM#00365486	18.12.2023 *****	2000018670	0	226.800-
5108655386	K23TTM#00365491	18.12.2023 *****	2000018670	0	119.943-
5108655408	K23TTM#00160943	18.12.2023 *****	2000018670	0	583.451-
5108655414	K23TTM#00365499	18.12.2023 *****	2000018670	0	306.504-
5108655415	K23TTM#00007527	18.12.2023 *****	2000018670	0	54.197-
5108692899	1C23TNN#00072623	30.11.2023 *****	2000018670	0	920.272
5108702581	K23TTM#00365544	19.12.2023 *****	2000018670	0	277.345-
5108702649	K23TTM#00027504	19.12.2023 *****	2000018670	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108702706	K23TTM#00042041	19.12.2023 *****	2000018670	0	151.200-
5108702858	K23TTM#00365652	19.12.2023 *****	2000018670	0	831.600-
5108702879	K23TTM#00365665	19.12.2023 *****	2000018670	0	76.626-
5108702882	K23TTM#00005819	19.12.2023 *****	2000018670	0	278.696-
5108702910	K23TTM#00020493	19.12.2023 *****	2000018670	0	203.237-
5108702975	K23TTM#00007557	19.12.2023 *****	2000018670	0	298.080-
5108703021	K23TTM#00055154	19.12.2023 *****	2000018670	0	160.380-
5108703051	K23TTM#00016113	19.12.2023 *****	2000018670	0	54.197-
5108703053	K23TTM#00161061	19.12.2023 *****	2000018670	0	349.173-
5108703134	K23TTM#00074788	19.12.2023 *****	2000018670	0	54.197-
5108703155	K23TTM#00161082	19.12.2023 *****	2000018670	0	666.113-
5108703170	K23TTM#00365776	19.12.2023 *****	2000018670	0	119.943-
5108703189	K23TTM#00365786	19.12.2023 *****	2000018670	0	600.398-
5108703190	K23TTM#00365787	19.12.2023 *****	2000018670	0	180.803-
5108703207	K23TTM#00365795	19.12.2023 *****	2000018670	0	151.200-
5108703286	K23TTM#00365828	19.12.2023 *****	2000018670	0	75.600-
5108703289	K23TTM#00042052	19.12.2023 *****	2000018670	0	694.725-
5108703305	K23TTM#00014672	19.12.2023 *****	2000018670	0	296.092-
5108703357	K23TTM#00365855	19.12.2023 *****	2000018670	0	464.716-
5108703378	K23TTM#00074806	19.12.2023 *****	2000018670	0	76.626-
5108703404	K23TTM#00004129	19.12.2023 *****	2000018670	0	475.833-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108703433	K23TTM#00020514	19.12.2023 *****	2000018670	0	284.430-
5108703443	K23TTM#00365881	19.12.2023 *****	2000018670	0	49.680-
5108703445	K23TTM#00011673	19.12.2023 *****	2000018670	0	99.290-
5108703461	K23TTM#00365893	19.12.2023 *****	2000018670	0	650.675-
5108703462	K23TTM#00020515	19.12.2023 *****	2000018670	0	466.884-
5108703463	K23TTM#00161128	19.12.2023 *****	2000018670	0	1.461.151-
5108703487	K23TTM#00161133	19.12.2023 *****	2000018670	0	1.334.046-
5108703498	K23TTM#00365909	19.12.2023 *****	2000018670	0	606.040-
5108703546	K23TTM#00023034	19.12.2023 *****	2000018670	0	1.406.738-
5108703548	K23TTM#00365930	19.12.2023 *****	2000018670	0	379.376-
5108703555	K23TTM#00161141	19.12.2023 *****	2000018670	0	625.482-
5108703556	K23TTM#00042059	19.12.2023 *****	2000018670	0	103.877-
5108703566	K23TTM#00365939	19.12.2023 *****	2000018670	0	475.200-
5108703579	K23TTM#00365944	19.12.2023 *****	2000018670	0	49.680-
5108703601	K23TTM#00074825	19.12.2023 *****	2000018670	0	120.534-
5108703615	K23TTM#00365959	19.12.2023 *****	2000018670	0	392.856-
5108703671	K23TTM#00003348	19.12.2023 *****	2000018670	0	98.010-
5108703690	K23TTM#00161162	19.12.2023 *****	2000018670	0	613.011-
5108703743	K23TTM#00042066	19.12.2023 *****	2000018670	0	80.190-
5108703771	K23TTM#00366023	19.12.2023 *****	2000018670	0	99.360-
5108703781	K23TTM#00074835	19.12.2023 *****	2000018670	0	129.797-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108703782	K23TTM#00366030	19.12.2023 *****	2000018670	0	174.139-
5108703804	K23TTM#00074838	19.12.2023 *****	2000018670	0	548.856-
5108703840	K23TTM#00161183	19.12.2023 *****	2000018670	0	60.043-
5108703862	K23TTM#00366066	19.12.2023 *****	2000018670	0	207.753-
5108703870	K23TTM#00366069	19.12.2023 *****	2000018670	0	433.572-
5108703887	K23TTM#00055170	19.12.2023 *****	2000018670	0	839.111-
5108703906	K23TTM#00161197	19.12.2023 *****	2000018670	0	259.291-
5108703942	K23TTM#00055175	19.12.2023 *****	2000018670	0	141.490-
5108703957	K23TTM#00012069	19.12.2023 *****	2000018670	0	306.105-
5108703985	K23TTM#00012072	19.12.2023 *****	2000018670	0	237.916-
5108704006	K23TTM#00055180	19.12.2023 *****	2000018670	0	153.252-
5108704009	K23TTM#00074850	19.12.2023 *****	2000018670	0	64.152-
5108704019	K23TTM#00012073	19.12.2023 *****	2000018670	0	226.800-
5108704062	K23TTM#00366132	19.12.2023 *****	2000018670	0	94.810-
5108704071	K23TTM#00161231	19.12.2023 *****	2000018670	0	377.288-
5108704072	K23TTM#00161232	19.12.2023 *****	2000018670	0	903.138-
5108704076	K23TTM#00025931	19.12.2023 *****	2000018670	0	119.943-
5108704077	K23TTM#00161234	19.12.2023 *****	2000018670	0	332.208-
5108704085	K23TTM#00161239	19.12.2023 *****	2000018670	0	189.620-
5108704114	K23TTM#00366143	19.12.2023 *****	2000018670	0	133.502-
5108704124	K23TTM#00366147	19.12.2023 *****	2000018670	0	270.983-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108704153	K23TTM#00055191	19.12.2023 *****	2000018670	0	49.680-
5108704200	K23TTM#00012076	19.12.2023 *****	2000018670	0	578.545-
5108704217	K23TTM#00366190	19.12.2023 *****	2000018670	0	391.820-
5108704277	K23TTM#00161272	19.12.2023 *****	2000018670	0	339.245-
5108704278	K23TTM#00161273	19.12.2023 *****	2000018670	0	427.536-
5108704296	K23TTM#00161280	19.12.2023 *****	2000018670	0	420.298-
5108704319	K23TTM#00021261	19.12.2023 *****	2000018670	0	151.200-
5108704339	K23TTM#00161289	19.12.2023 *****	2000018670	0	370.866-
5108704382	K23TTM#00055199	19.12.2023 *****	2000018670	0	375.133-
5108704388	K23TTM#00007539	19.12.2023 *****	2000018670	0	79.305-
5108704419	K23TTM#00366270	19.12.2023 *****	2000018670	0	79.305-
5108704422	K23TTM#00007540	19.12.2023 *****	2000018670	0	98.010-
5108704434	K23TTM#00074870	19.12.2023 *****	2000018670	0	54.197-
5108704502	K23TTM#00020731	19.12.2023 *****	2000018670	0	864.748-
5108704513	K23TTM#00011925	19.12.2023 *****	2000018670	0	203.237-
5108704555	K23TTM#00007910	19.12.2023 *****	2000018670	0	119.943-
5108704578	K23TTM#00366336	19.12.2023 *****	2000018670	0	226.800-
5108704672	K23TTM#00366369	19.12.2023 *****	2000018670	0	49.680-
5108704679	K23TTM#00032016	19.12.2023 *****	2000018670	0	151.200-
5108704692	K23TTM#00007132	19.12.2023 *****	2000018670	0	453.600-
5108704708	K23TTM#00020553	19.12.2023 *****	2000018670	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108704722	K23TTM#00366387	19.12.2023 *****	2000018670	0	395.452-
5108704725	K23TTM#00032019	19.12.2023 *****	2000018670	0	49.680-
5108704726	K23TTM#00366389	19.12.2023 *****	2000018670	0	65.934-
5108704731	K23TTM#00366390	19.12.2023 *****	2000018670	0	327.696-
5108704736	K23TTM#00020791	19.12.2023 *****	2000018670	0	474.050-
5108704764	K23TTM#00055209	19.12.2023 *****	2000018670	0	746.144-
5108704790	K23TTM#00366406	19.12.2023 *****	2000018670	0	119.943-
5108704809	K23TTM#00366415	19.12.2023 *****	2000018670	0	197.802-
5108704826	K23TTM#00074891	19.12.2023 *****	2000018670	0	76.626-
5108704842	K23TTM#00055211	19.12.2023 *****	2000018670	0	275.874-
5108704852	K23TTM#00161358	19.12.2023 *****	2000018670	0	54.197-
5108704887	K23TTM#00007134	19.12.2023 *****	2000018670	0	151.200-
5108704901	K23TTM#00366456	19.12.2023 *****	2000018670	0	49.680-
5108704903	K23TTM#00366457	19.12.2023 *****	2000018670	0	54.197-
5108704918	K23TTM#00016142	19.12.2023 *****	2000018670	0	76.626-
5108704988	K23TTM#00366484	19.12.2023 *****	2000018670	0	409.376-
5108704991	K23TTM#00012545	19.12.2023 *****	2000018670	0	756.000-
5108705010	K23TTM#00042091	19.12.2023 *****	2000018670	0	75.600-
5108705012	K23TTM#00366495	19.12.2023 *****	2000018670	0	87.293-
5108705021	K23TTM#00020739	19.12.2023 *****	2000018670	0	238.291-
5108705028	K23TTM#00016146	19.12.2023 *****	2000018670	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108705038	K23TTM#00055218	19.12.2023 *****	2000018670	0	75.600-
5108705094	K23TTM#00366527	19.12.2023 *****	2000018670	0	226.800-
5108705125	K23TTM#00004842	19.12.2023 *****	2000018670	0	108.393-
5108705161	K23TTM#00042095	19.12.2023 *****	2000018670	0	80.190-
5108705212	K23TTM#00366568	19.12.2023 *****	2000018670	0	49.680-
5108705219	K23TTM#00366571	19.12.2023 *****	2000018670	0	49.680-
5108705242	K23TTM#00025942	19.12.2023 *****	2000018670	0	246.653-
5108705246	K23TTM#00025943	19.12.2023 *****	2000018670	0	601.489-
5108705259	K23TTM#00011284	19.12.2023 *****	2000018670	0	1.096.296-
5108705291	K23TTM#00366595	19.12.2023 *****	2000018670	0	359.828-
5108705314	K23TTM#00366611	19.12.2023 *****	2000018670	0	549.305-
5108705337	K23TTM#00161430	19.12.2023 *****	2000018670	0	226.800-
5108705339	K23TTM#00366619	19.12.2023 *****	2000018670	0	49.680-
5108705375	K23TTM#00366633	19.12.2023 *****	2000018670	0	285.631-
5108705376	K23TTM#00007917	19.12.2023 *****	2000018670	0	99.290-
5108705386	K23TTM#00021290	19.12.2023 *****	2000018670	0	602.081-
5108705429	K23TTM#00161443	19.12.2023 *****	2000018670	0	75.600-
5108705432	K23TTM#00042104	19.12.2023 *****	2000018670	0	294.030-
5108705453	K23TTM#00023056	19.12.2023 *****	2000018670	0	284.430-
5108705481	K23TTM#00074934	19.12.2023 *****	2000018670	0	453.600-
5108705502	K23TTM#00011687	19.12.2023 *****	2000018670	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108705571	K23TTM#00021295	19.12.2023 *****	2000018670	0	650.719-
5108705606	K23TTM#00014692	19.12.2023 *****	2000018670	0	453.600-
5108705611	K23TTM#00007142	19.12.2023 *****	2000018670	0	226.800-
5108705617	K23TTM#00161473	19.12.2023 *****	2000018670	0	75.600-
5108705839	K23TTM#00366799	19.12.2023 *****	2000018670	0	54.197-
5108705938	K23TTM#00023066	19.12.2023 *****	2000018670	0	259.740-
5108705940	K23TTM#00023067	19.12.2023 *****	2000018670	0	162.590-
5108705951	K23TTM#00027571	19.12.2023 *****	2000018670	0	54.197-
5108705961	K23TTM#00012490	19.12.2023 *****	2000018670	0	108.393-
5108705983	K23TTM#00007578	19.12.2023 *****	2000018670	0	302.400-
5108705986	K23TTM#00366859	19.12.2023 *****	2000018670	0	203.203-
5108706003	K23TTM#00366868	19.12.2023 *****	2000018670	0	119.943-
5108706016	K23TTM#00016163	19.12.2023 *****	2000018670	0	240.170-
5108706035	K23TTM#00012091	19.12.2023 *****	2000018670	0	479.771-
5108706039	K23TTM#00366887	19.12.2023 *****	2000018670	0	427.536-
5108706041	K23TTM#00366888	19.12.2023 *****	2000018670	0	469.800-
5108706044	K23TTM#00366889	19.12.2023 *****	2000018670	0	119.943-
5108706074	K23TTM#00007054	19.12.2023 *****	2000018670	0	128.304-
5108706085	K23TTM#00366902	19.12.2023 *****	2000018670	0	239.885-
5108706089	K23TTM#00161545	19.12.2023 *****	2000018670	0	780.575-
5108706094	K23TTM#00074976	19.12.2023 *****	2000018670	0	229.878-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108706137	K23TTM#00366924	19.12.2023 *****	2000018670	0	200.133-
5108706157	K23TTM#00074982	19.12.2023 *****	2000018670	0	75.600-
5108706163	K23TTM#00042118	19.12.2023 *****	2000018670	0	400.950-
5108706180	K23TTM#00366943	19.12.2023 *****	2000018670	0	134.387-
5108706185	K23TTM#00007056	19.12.2023 *****	2000018670	0	114.239-
5108706189	K23TTM#00025965	19.12.2023 *****	2000018670	0	480.977-
5108706206	K23TTM#00055256	19.12.2023 *****	2000018670	0	359.828-
5108706224	K23TTM#00161560	19.12.2023 *****	2000018670	0	740.020-
5108706253	K23TTM#00366966	19.12.2023 *****	2000018670	0	49.680-
5108706301	K23TTM#00020574	19.12.2023 *****	2000018670	0	239.885-
5108706306	K23TTM#00012095	19.12.2023 *****	2000018670	0	599.713-
5108706314	K23TTM#00074995	19.12.2023 *****	2000018670	0	76.626-
5108706330	K23TTM#00366987	19.12.2023 *****	2000018670	0	199.248-
5108706333	K23TTM#00055265	19.12.2023 *****	2000018670	0	119.943-
5108706361	K23TTM#00366999	19.12.2023 *****	2000018670	0	149.040-
5108706372	K23TTM#00367006	19.12.2023 *****	2000018670	0	189.620-
5108706402	K23TTM#00367016	19.12.2023 *****	2000018670	0	162.590-
5108706451	K23TTM#00367031	19.12.2023 *****	2000018670	0	119.943-
5108706486	K23TTM#00004616	19.12.2023 *****	2000018670	0	76.626-
5108706492	K23TTM#00018534	19.12.2023 *****	2000018670	0	75.600-
5108706549	K23TTM#00055279	19.12.2023 *****	2000018670	0	119.943-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108706585	K23TTM#00021320	19.12.2023 *****	2000018670	0	1.518.305-
5108706598	K23TTM#00020832	19.12.2023 *****	2000018670	0	200.133-
5108706607	K23TTM#00010921	19.12.2023 *****	2000018670	0	139.348-
5108706640	K23TTM#00020764	19.12.2023 *****	2000018670	0	359.970-
5108706649	K23TTM#00161632	19.12.2023 *****	2000018670	0	478.075-
5108706672	K23TTM#00161634	19.12.2023 *****	2000018670	0	129.797-
5108706674	K23TTM#00161635	19.12.2023 *****	2000018670	0	1.238.134-
5108706686	K23TTM#00055283	19.12.2023 *****	2000018670	0	359.828-
5108706711	K23TTM#00075039	19.12.2023 *****	2000018670	0	94.810-
5108706722	K23TTM#00055285	19.12.2023 *****	2000018670	0	54.197-
5108706743	K23TTM#00367114	19.12.2023 *****	2000018670	0	119.943-
5108706751	K23TTM#00161650	19.12.2023 *****	2000018670	0	1.333.434-
5108706765	K23TTM#00055288	19.12.2023 *****	2000018670	0	298.080-
5108706772	K23TTM#00075046	19.12.2023 *****	2000018670	0	380.542-
5108706778	K23TTM#00007556	19.12.2023 *****	2000018670	0	378.000-
5108706811	K23TTM#00010926	19.12.2023 *****	2000018670	0	128.304-
5108706839	K23TTM#00161669	19.12.2023 *****	2000018670	0	480.455-
5108706899	K23TTM#00367160	19.12.2023 *****	2000018670	0	257.433-
5108706913	K23TTM#00367166	19.12.2023 *****	2000018670	0	250.765-
5108706941	K23TTM#00161692	19.12.2023 *****	2000018670	0	772.367-
5108706942	K23TTM#00367181	19.12.2023 *****	2000018670	0	238.801-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108706957	K23TTM#00005184	19.12.2023 *****	2000018670	0	302.400-
5108708925	1C23TNN#00073904	07.12.2023 *****	2000018670	0	1.195.285
5108710550	1C23TNN#00074035	07.12.2023 *****	2000018670	0	2.359.087
5108729037	1C23TNN#00073961	07.12.2023 *****	2000018670	0	1.181.032
5108731355	K23TTM#00367203	20.12.2023 *****	2000018670	0	61.396-
5108731357	K23TTM#00014703	20.12.2023 *****	2000018670	0	271.204-
5108731385	K23TTM#00367217	20.12.2023 *****	2000018670	0	110.148-
5108731390	K23TTM#00012564	20.12.2023 *****	2000018670	0	136.702-
5108731450	K23TTM#00367257	20.12.2023 *****	2000018670	0	108.393-
5108731465	K23TTM#00019516	20.12.2023 *****	2000018670	0	781.993-
5108731483	K23TTM#00055302	20.12.2023 *****	2000018670	0	268.983-
5108731507	K23TTM#00027590	20.12.2023 *****	2000018670	0	546.480-
5108731519	K23TTM#00012497	20.12.2023 *****	2000018670	0	378.000-
5108731529	K23TTM#00042133	20.12.2023 *****	2000018670	0	162.590-
5108731572	K23TTM#00075081	20.12.2023 *****	2000018670	0	64.152-
5108731643	K23TTM#00020582	20.12.2023 *****	2000018670	0	492.285-
5108731646	K23TTM#00075085	20.12.2023 *****	2000018670	0	510.816-
5108731656	K23TTM#00367334	20.12.2023 *****	2000018670	0	19-
5108731667	K23TTM#00367339	20.12.2023 *****	2000018670	0	75.600-
5108731696	K23TTM#00027596	20.12.2023 *****	2000018670	0	119.943-
5108731700	K23TTM#00075086	20.12.2023 *****	2000018670	0	128.304-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108731714	K23TTM#00075088	20.12.2023 *****	2000018670	0	280.323-
5108731735	K23TTM#00007585	20.12.2023 *****	2000018670	0	216.786-
5108731747	K23TTM#00367372	20.12.2023 *****	2000018670	0	90.401-
5108731784	K23TTM#00367389	20.12.2023 *****	2000018670	0	680.400-
5108731881	K23TTM#00004341	20.12.2023 *****	2000018670	0	846.709-
5108731890	K23TTM#00055316	20.12.2023 *****	2000018670	0	54.197-
5108731903	K23TTM#00018551	20.12.2023 *****	2000018670	0	239.885-
5108731905	K23TTM#00367436	20.12.2023 *****	2000018670	0	273.195-
5108731990	K23TTM#00367470	20.12.2023 *****	2000018670	0	239.885-
5108731993	K23TTM#00161795	20.12.2023 *****	2000018670	0	1.403.046-
5108732000	K23TTM#00367474	20.12.2023 *****	2000018670	0	359.828-
5108732049	K23TTM#00018561	20.12.2023 *****	2000018670	0	800.420-
5108732090	K23TTM#00161817	20.12.2023 *****	2000018670	0	617.781-
5108732092	K23TTM#00367504	20.12.2023 *****	2000018670	0	226.800-
5108732112	K23TTM#00367513	20.12.2023 *****	2000018670	0	347.760-
5108732148	K23TTM#00004850	20.12.2023 *****	2000018670	0	378.000-
5108732176	K23TTM#00367538	20.12.2023 *****	2000018670	0	239.885-
5108732234	K23TTM#00075129	20.12.2023 *****	2000018670	0	49.680-
5108732323	K23TTM#00367589	20.12.2023 *****	2000018670	0	441.153-
5108732330	K23TTM#00367592	20.12.2023 *****	2000018670	0	158.611-
5108732344	K23TTM#00075139	20.12.2023 *****	2000018670	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108732375	K23TTM#00007572	20.12.2023 *****	2000018670	0	120.534-
5108732429	K23TTM#00161880	20.12.2023 *****	2000018670	0	874.826-
5108732438	K23TTM#00023094	20.12.2023 *****	2000018670	0	119.943-
5108732465	K23TTM#00161890	20.12.2023 *****	2000018670	0	270.983-
5108732479	K23TTM#00023096	20.12.2023 *****	2000018670	0	239.885-
5108732511	K23TTM#00367660	20.12.2023 *****	2000018670	0	119.943-
5108732524	K23TTM#00023099	20.12.2023 *****	2000018670	0	76.626-
5108732596	K23TTM#00367698	20.12.2023 *****	2000018670	0	474.050-
5108732643	K23TTM#00367720	20.12.2023 *****	2000018670	0	108.393-
5108732670	K23TTM#00367730	20.12.2023 *****	2000018670	0	536.814-
5108732695	K23TTM#00014719	20.12.2023 *****	2000018670	0	158.073-
5108732744	K23TTM#00007576	20.12.2023 *****	2000018670	0	120.534-
5108732755	K23TTM#00161947	20.12.2023 *****	2000018670	0	151.200-
5108732778	K23TTM#00042165	20.12.2023 *****	2000018670	0	195.543-
5108732788	K23TTM#00055333	20.12.2023 *****	2000018670	0	119.943-
5108732807	K23TTM#00367779	20.12.2023 *****	2000018670	0	33.097-
5108732848	K23TTM#00020783	20.12.2023 *****	2000018670	0	360.256-
5108732876	K23TTM#00007580	20.12.2023 *****	2000018670	0	288.684-
5108732887	K23TTM#00367802	20.12.2023 *****	2000018670	0	119.943-
5108732898	K23TTM#00055343	20.12.2023 *****	2000018670	0	80.190-
5108732920	K23TTM#00161985	20.12.2023 *****	2000018670	0	1.156.946-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108732971	K23TTM#00075180	20.12.2023 *****	2000018670	0	876.744-
5108732993	K23TTM#00075181	20.12.2023 *****	2000018670	0	153.252-
5108732999	K23TTM#00020787	20.12.2023 *****	2000018670	0	969.611-
5108733020	K23TTM#00367848	20.12.2023 *****	2000018670	0	119.943-
5108733023	K23TTM#00367849	20.12.2023 *****	2000018670	0	162.590-
5108733084	K23TTM#00162018	20.12.2023 *****	2000018670	0	294.657-
5108733137	K23TTM#00004864	20.12.2023 *****	2000018670	0	317.222-
5108733163	K23TTM#00367895	20.12.2023 *****	2000018670	0	359.828-
5108733166	K23TTM#00010940	20.12.2023 *****	2000018670	0	610.730-
5108733187	K23TTM#00011304	20.12.2023 *****	2000018670	0	216.786-
5108733232	K23TTM#00027639	20.12.2023 *****	2000018670	0	119.943-
5108733257	K23TTM#00367935	20.12.2023 *****	2000018670	0	65.934-
5108733279	K23TTM#00162054	20.12.2023 *****	2000018670	0	735.414-
5108733291	K23TTM#00019540	20.12.2023 *****	2000018670	0	299.928-
5108733301	K23TTM#00367955	20.12.2023 *****	2000018670	0	1.285.200-
5108733406	K23TTM#00020875	20.12.2023 *****	2000018670	0	54.197-
5108733451	K23TTM#00162081	20.12.2023 *****	2000018670	0	196.134-
5108733500	K23TTM#00011698	20.12.2023 *****	2000018670	0	1.067.985-
5108733562	K23TTM#00368047	20.12.2023 *****	2000018670	0	180.803-
5108733595	K23TTM#00027647	20.12.2023 *****	2000018670	0	119.943-
5108733605	K23TTM#00007934	20.12.2023 *****	2000018670	0	75.600-

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5108733615	K23TTM#00162123	20.12.2023 *****	2000018670	0	538.129-
5108733621	K23TTM#00014725	20.12.2023 *****	2000018670	0	378.000-
5108733677	K23TTM#00025998	20.12.2023 *****	2000018670	0	239.885-
5108733686	K23TTM#00007937	20.12.2023 *****	2000018670	0	242.780-
5108733727	K23TTM#00023117	20.12.2023 *****	2000018670	0	197.802-
5108733753	K23TTM#00368122	20.12.2023 *****	2000018670	0	328.234-
5108733773	K23TTM#00075221	20.12.2023 *****	2000018670	0	98.010-
5108733806	K23TTM#00011705	20.12.2023 *****	2000018670	0	329.238-
5108733832	K23TTM#00011706	20.12.2023 *****	2000018670	0	237.916-
5108733846	K23TTM#00007941	20.12.2023 *****	2000018670	0	187.699-
5108733859	K23TTM#00005839	20.12.2023 *****	2000018670	0	54.197-
5108733868	K23TTM#00018583	20.12.2023 *****	2000018670	0	716.105-
5108733891	K23TTM#00018585	20.12.2023 *****	2000018670	0	165.483-
5108733912	K23TTM#00075227	20.12.2023 *****	2000018670	0	153.252-
5108733957	K23TTM#00005840	20.12.2023 *****	2000018670	0	518.562-
5108733963	K23TTM#00012508	20.12.2023 *****	2000018670	0	320.760-
5108733979	K23TTM#00368209	20.12.2023 *****	2000018670	0	76.626-
5108733986	K23TTM#00162167	20.12.2023 *****	2000018670	0	1.407.013-
5108734006	K23TTM#00016186	20.12.2023 *****	2000018670	0	216.786-
5108734007	K23TTM#00368216	20.12.2023 *****	2000018670	0	320.760-
5108734026	K23TTM#00368223	20.12.2023 *****	2000018670	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108734031	K23TTM#00006387	20.12.2023 *****	2000018670	0	493.681-
5108734046	K23TTM#00368230	20.12.2023 *****	2000018670	0	226.800-
5108734086	K23TTM#00075241	20.12.2023 *****	2000018670	0	128.304-
5108734114	K23TTM#00005445	20.12.2023 *****	2000018670	0	325.179-
5108734143	K23TTM#00016188	20.12.2023 *****	2000018670	0	108.393-
5108734159	K23TTM#00007942	20.12.2023 *****	2000018670	0	99.360-
5108734169	K23TTM#00042206	20.12.2023 *****	2000018670	0	379.240-
5108734187	K23TTM#00368283	20.12.2023 *****	2000018670	0	642.360-
5108734232	K23TTM#00368304	20.12.2023 *****	2000018670	0	99.290-
5108734236	K23TTM#00016189	20.12.2023 *****	2000018670	0	464.558-
5108734250	K23TTM#00075258	20.12.2023 *****	2000018670	0	449.446-
5108734276	K23TTM#00162205	20.12.2023 *****	2000018670	0	644.400-
5108734287	K23TTM#00368320	20.12.2023 *****	2000018670	0	379.240-
5108734290	K23TTM#00042211	20.12.2023 *****	2000018670	0	847.597-
5108734310	K23TTM#00368330	20.12.2023 *****	2000018670	0	79.305-
5108734330	K23TTM#00023133	20.12.2023 *****	2000018670	0	239.885-
5108734344	K23TTM#00368339	20.12.2023 *****	2000018670	0	94.810-
5108734379	K23TTM#00075275	20.12.2023 *****	2000018670	0	98.010-
5108734391	K23TTM#00011714	20.12.2023 *****	2000018670	0	359.828-
5108734399	K23TTM#00075278	20.12.2023 *****	2000018670	0	80.190-
5108734412	K23TTM#00007590	20.12.2023 *****	2000018670	0	226.800-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108734413	K23TTM#00019551	20.12.2023 *****	2000018670	0	162.590-
5108734414	K23TTM#00368367	20.12.2023 *****	2000018670	0	126.306-
5108734429	K23TTM#00018596	20.12.2023 *****	2000018670	0	151.200-
5108734452	K23TTM#00004399	20.12.2023 *****	2000018670	0	75.600-
5108734453	K23TTM#00011715	20.12.2023 *****	2000018670	0	1.053.793-
5108734465	K23TTM#00026007	20.12.2023 *****	2000018670	0	60.043-
5108734484	K23TTM#00368390	20.12.2023 *****	2000018670	0	189.620-
5108734496	K23TTM#00020619	20.12.2023 *****	2000018670	0	1.092.960-
5108734498	K23TTM#00006515	20.12.2023 *****	2000018670	0	79.305-
5108734505	K23TTM#00006516	20.12.2023 *****	2000018670	0	453.600-
5108734510	K23TTM#00162242	20.12.2023 *****	2000018670	0	179.985-
5108734531	K23TTM#00026008	20.12.2023 *****	2000018670	0	79.305-
5108734560	K23TTM#00075293	20.12.2023 *****	2000018670	0	487.959-
5108734593	K23TTM#00075296	20.12.2023 *****	2000018670	0	282.696-
5108734595	K23TTM#00368424	20.12.2023 *****	2000018670	0	369.170-
5108734611	K23TTM#00075299	20.12.2023 *****	2000018670	0	98.010-
5108734615	K23TTM#00162253	20.12.2023 *****	2000018670	0	862.488-
5108734630	K23TTM#00055397	20.12.2023 *****	2000018670	0	132.386-
5108734657	K23TTM#00368445	20.12.2023 *****	2000018670	0	239.885-
5108734669	K23TTM#00003754	20.12.2023 *****	2000018670	0	650.359-
5108734671	K23TTM#00003755	20.12.2023 *****	2000018670	0	397.440-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108734683	K23TTM#00162269	20.12.2023 *****	2000018670	0	300.520-
5108734685	K23TTM#00004870	20.12.2023 *****	2000018670	0	226.800-
5108734718	K23TTM#00162272	20.12.2023 *****	2000018670	0	282.532-
5108734761	K23TTM#00162280	20.12.2023 *****	2000018670	0	596.115-
5108734767	K23TTM#00075308	20.12.2023 *****	2000018670	0	369.555-
5108734769	K23TTM#00162282	20.12.2023 *****	2000018670	0	336.729-
5108734776	K23TTM#00162285	20.12.2023 *****	2000018670	0	199.391-
5108734787	K23TTM#00026011	20.12.2023 *****	2000018670	0	282.675-
5108734805	K23TTM#00026012	20.12.2023 *****	2000018670	0	188.347-
5108734814	K23TTM#00075314	20.12.2023 *****	2000018670	0	361.603-
5108734845	K23TTM#00021404	20.12.2023 *****	2000018670	0	237.916-
5108734847	K23TTM#00055402	20.12.2023 *****	2000018670	0	64.152-
5108734940	K23TTM#00055405	20.12.2023 *****	2000018670	0	754.691-
5108735066	K23TTM#00007164	20.12.2023 *****	2000018670	0	292.113-
5108735069	K23TTM#00007165	20.12.2023 *****	2000018670	0	831.600-
5108735129	K23TTM#00007167	20.12.2023 *****	2000018670	0	302.400-
5108735132	K23TTM#00011311	20.12.2023 *****	2000018670	0	338.739-
5108735156	K23TTM#00368607	20.12.2023 *****	2000018670	0	237.916-
5108735160	K23TTM#00368608	20.12.2023 *****	2000018670	0	226.800-
5108735176	K23TTM#00162337	20.12.2023 *****	2000018670	0	361.980-
5108735236	K23TTM#00368636	20.12.2023 *****	2000018670	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108735276	K23TTM#00368649	20.12.2023 *****	2000018670	0	99.360-
5108735283	K23TTM#00021414	20.12.2023 *****	2000018670	0	722.615-
5108735379	K23TTM#00011739	20.12.2023 *****	2000018670	0	80.190-
5108735402	K23TTM#00075383	20.12.2023 *****	2000018670	0	449.064-
5108735422	K23TTM#00042243	20.12.2023 *****	2000018670	0	1.799.794-
5108735466	K23TTM#00368707	20.12.2023 *****	2000018670	0	501.648-
5108735468	K23TTM#00027662	20.12.2023 *****	2000018670	0	162.590-
5108735475	K23TTM#00368710	20.12.2023 *****	2000018670	0	316.511-
5108735534	K23TTM#00368732	20.12.2023 *****	2000018670	0	200.880-
5108735537	K23TTM#00012595	20.12.2023 *****	2000018670	0	875.770-
5108735538	K23TTM#00055438	20.12.2023 *****	2000018670	0	179.985-
5108735541	K23TTM#00368734	20.12.2023 *****	2000018670	0	153.252-
5108735585	K23TTM#00055439	20.12.2023 *****	2000018670	0	450.387-
5108735630	K23TTM#00003873	20.12.2023 *****	2000018670	0	239.885-
5108735700	K23TTM#00016204	20.12.2023 *****	2000018670	0	267.004-
5108735722	K23TTM#00004040	20.12.2023 *****	2000018670	0	54.197-
5108735730	K23TTM#00162412	20.12.2023 *****	2000018670	0	305.221-
5108735731	K23TTM#00162413	20.12.2023 *****	2000018670	0	241.069-
5108739166	K23TTM#00075489	21.12.2023 *****	2000018670	0	54.197-
5108739167	K23TTM#00075510	21.12.2023 *****	2000018670	0	156.816-
5108744105	K23TTM#00012598	21.12.2023 *****	2000018670	0	142.560-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108748179	K23TTM#00368812	21.12.2023 *****	2000018670	0	320.279-
5108748208	K23TTM#00075491	21.12.2023 *****	2000018670	0	64.152-
5108748244	K23TTM#00075498	21.12.2023 *****	2000018670	0	98.010-
5108748288	K23TTM#00075506	21.12.2023 *****	2000018670	0	54.197-
5108763429	1C23TNN#00071795	30.11.2023 *****	2000018670	0	885.497
5108765728	1C23TNN#00073541	07.12.2023 *****	2000018670	0	1.282.769
5108767970	K23TTM#00021431	21.12.2023 *****	2000018670	0	810.386-
5108768012	K23TTM#00368864	21.12.2023 *****	2000018670	0	237.916-
5108768047	K23TTM#00042254	21.12.2023 *****	2000018670	0	226.800-
5108768176	K23TTM#00019575	21.12.2023 *****	2000018670	0	216.786-
5108768181	K23TTM#00368926	21.12.2023 *****	2000018670	0	576.567-
5108768210	K23TTM#00020645	21.12.2023 *****	2000018670	0	239.885-
5108768213	K23TTM#00010972	21.12.2023 *****	2000018670	0	994.764-
5108768234	K23TTM#00075524	21.12.2023 *****	2000018670	0	98.010-
5108768237	K23TTM#00014754	21.12.2023 *****	2000018670	0	313.790-
5108768255	K23TTM#00011744	21.12.2023 *****	2000018670	0	248.400-
5108768258	K23TTM#00162474	21.12.2023 *****	2000018670	0	64.152-
5108768276	K23TTM#00368958	21.12.2023 *****	2000018670	0	216.786-
5108768326	K23TTM#00019578	21.12.2023 *****	2000018670	0	119.943-
5108768360	K23TTM#00075527	21.12.2023 *****	2000018670	0	49.680-
5108768366	K23TTM#00003351	21.12.2023 *****	2000018670	0	162.590-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108768425	K23TTM#00369013	21.12.2023 *****	2000018670	0	205.397-
5108768447	K23TTM#00011325	21.12.2023 *****	2000018670	0	188.347-
5108768453	K23TTM#00162507	21.12.2023 *****	2000018670	0	240.570-
5108768513	K23TTM#00369050	21.12.2023 *****	2000018670	0	172.676-
5108768524	K23TTM#00055464	21.12.2023 *****	2000018670	0	162.590-
5108768527	K23TTM#00010985	21.12.2023 *****	2000018670	0	216.786-
5108768613	K23TTM#00369087	21.12.2023 *****	2000018670	0	119.943-
5108768705	K23TTM#00010989	21.12.2023 *****	2000018670	0	272.312-
5108768711	K23TTM#00075539	21.12.2023 *****	2000018670	0	184.686-
5108768723	K23TTM#00016214	21.12.2023 *****	2000018670	0	119.943-
5108768733	K23TTM#00369133	21.12.2023 *****	2000018670	0	197.370-
5108768761	K23TTM#00369144	21.12.2023 *****	2000018670	0	978.995-
5108768769	K23TTM#00369148	21.12.2023 *****	2000018670	0	239.885-
5108768771	K23TTM#00011984	21.12.2023 *****	2000018670	0	180.128-
5108768786	K23TTM#00042279	21.12.2023 *****	2000018670	0	474.219-
5108768799	K23TTM#00162578	21.12.2023 *****	2000018670	0	240.570-
5108768837	K23TTM#00055467	21.12.2023 *****	2000018670	0	298.080-
5108768862	K23TTM#00004863	21.12.2023 *****	2000018670	0	54.197-
5108768898	K23TTM#00369197	21.12.2023 *****	2000018670	0	119.943-
5108768916	K23TTM#00369207	21.12.2023 *****	2000018670	0	134.387-
5108768917	K23TTM#00369208	21.12.2023 *****	2000018670	0	329.238-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108768926	K23TTM#00006763	21.12.2023 *****	2000018670	0	108.393-
5108768944	K23TTM#00016216	21.12.2023 *****	2000018670	0	120.534-
5108768988	K23TTM#00369242	21.12.2023 *****	2000018670	0	212.808-
5108769010	K23TTM#00369254	21.12.2023 *****	2000018670	0	271.204-
5108769027	K23TTM#00005068	21.12.2023 *****	2000018670	0	555.312-
5108769028	K23TTM#00042286	21.12.2023 *****	2000018670	0	151.200-
5108769037	K23TTM#00055473	21.12.2023 *****	2000018670	0	397.440-
5108769052	K23TTM#00026033	21.12.2023 *****	2000018670	0	54.197-
5108769058	K23TTM#00075559	21.12.2023 *****	2000018670	0	64.152-
5108769062	K23TTM#00075560	21.12.2023 *****	2000018670	0	196.020-
5108769070	K23TTM#00042289	21.12.2023 *****	2000018670	0	119.943-
5108769110	K23TTM#00075565	21.12.2023 *****	2000018670	0	80.190-
5108769126	K23TTM#00027685	21.12.2023 *****	2000018670	0	226.800-
5108769153	K23TTM#00369310	21.12.2023 *****	2000018670	0	162.590-
5108769157	K23TTM#00162631	21.12.2023 *****	2000018670	0	685.744-
5108769178	K23TTM#00369321	21.12.2023 *****	2000018670	0	512.833-
5108769212	K23TTM#00369334	21.12.2023 *****	2000018670	0	269.810-
5108769215	K23TTM#00042290	21.12.2023 *****	2000018670	0	239.885-
5108769316	K23TTM#00369380	21.12.2023 *****	2000018670	0	599.713-
5108769342	K23TTM#00075579	21.12.2023 *****	2000018670	0	98.010-
5108769349	K23TTM#00032189	21.12.2023 *****	2000018670	0	189.620-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108769355	K23TTM#00055483	21.12.2023 *****	2000018670	0	94.810-
5108769387	K23TTM#00162663	21.12.2023 *****	2000018670	0	151.200-
5108769394	K23TTM#00369408	21.12.2023 *****	2000018670	0	485.691-
5108769403	K23TTM#00020675	21.12.2023 *****	2000018670	0	189.620-
5108769404	K23TTM#00369411	21.12.2023 *****	2000018670	0	476.550-
5108769411	K23TTM#00020676	21.12.2023 *****	2000018670	0	162.590-
5108769435	K23TTM#00075587	21.12.2023 *****	2000018670	0	49.680-
5108769486	K23TTM#00020682	21.12.2023 *****	2000018670	0	119.943-
5108769510	K23TTM#00012611	21.12.2023 *****	2000018670	0	119.943-
5108769585	K23TTM#00023177	21.12.2023 *****	2000018670	0	270.983-
5108769671	K23TTM#00162710	21.12.2023 *****	2000018670	0	60.043-
5108769687	K23TTM#00001888	21.12.2023 *****	2000018670	0	75.600-
5108769689	K23TTM#00001889	21.12.2023 *****	2000018670	0	108.393-
5108769694	K23TTM#00020690	21.12.2023 *****	2000018670	0	94.810-
5108769695	K23TTM#00006398	21.12.2023 *****	2000018670	0	241.069-
5108769697	K23TTM#00020691	21.12.2023 *****	2000018670	0	160.380-
5108769699	K23TTM#00369523	21.12.2023 *****	2000018670	0	238.263-
5108769719	K23TTM#00027690	21.12.2023 *****	2000018670	0	79.305-
5108769753	K23TTM#00032198	21.12.2023 *****	2000018670	0	151.200-
5108769776	K23TTM#00075613	21.12.2023 *****	2000018670	0	153.252-
5108769782	K23TTM#00004142	21.12.2023 *****	2000018670	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108769788	K23TTM#00023181	21.12.2023 *****	2000018670	0	119.943-
5108769803	K23TTM#00162732	21.12.2023 *****	2000018670	0	361.603-
5108769806	K23TTM#00162733	21.12.2023 *****	2000018670	0	240.170-
5108769810	K23TTM#00162734	21.12.2023 *****	2000018670	0	242.780-
5108769811	K23TTM#00032199	21.12.2023 *****	2000018670	0	75.600-
5108769895	K23TTM#00162747	21.12.2023 *****	2000018670	0	361.603-
5108769901	K23TTM#00162748	21.12.2023 *****	2000018670	0	192.456-
5108769930	K23TTM#00369623	21.12.2023 *****	2000018670	0	226.800-
5108769931	K23TTM#00075622	21.12.2023 *****	2000018670	0	60.043-
5108769932	K23TTM#00014769	21.12.2023 *****	2000018670	0	564.546-
5108769959	K23TTM#00026043	21.12.2023 *****	2000018670	0	119.943-
5108769965	K23TTM#00075626	21.12.2023 *****	2000018670	0	76.626-
5108770021	K23TTM#00075631	21.12.2023 *****	2000018670	0	64.152-
5108770031	K23TTM#00004864	21.12.2023 *****	2000018670	0	379.240-
5108770064	K23TTM#00055502	21.12.2023 *****	2000018670	0	103.877-
5108770069	K23TTM#00369666	21.12.2023 *****	2000018670	0	214.753-
5108770080	K23TTM#00369668	21.12.2023 *****	2000018670	0	160.380-
5108770128	K23TTM#00075638	21.12.2023 *****	2000018670	0	49.680-
5108770129	K23TTM#00369691	21.12.2023 *****	2000018670	0	253.421-
5108770142	K23TTM#00369695	21.12.2023 *****	2000018670	0	136.702-
5108770152	K23TTM#00027695	21.12.2023 *****	2000018670	0	186.136-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108770153	K23TTM#00005284	21.12.2023 *****	2000018670	0	75.600-
5108770189	K23TTM#00369717	21.12.2023 *****	2000018670	0	239.885-
5108770210	K23TTM#00369726	21.12.2023 *****	2000018670	0	240.570-
5108770211	K23TTM#00005069	21.12.2023 *****	2000018670	0	465.186-
5108770226	K23TTM#00369729	21.12.2023 *****	2000018670	0	75.600-
5108770240	K23TTM#00369732	21.12.2023 *****	2000018670	0	333.611-
5108770276	K23TTM#00369746	21.12.2023 *****	2000018670	0	119.943-
5108770313	K23TTM#00369759	21.12.2023 *****	2000018670	0	237.916-
5108770448	K23TTM#00075665	21.12.2023 *****	2000018670	0	99.360-
5108770472	K23TTM#00369832	21.12.2023 *****	2000018670	0	94.810-
5108770475	K23TTM#00369833	21.12.2023 *****	2000018670	0	119.943-
5108770477	K23TTM#00023189	21.12.2023 *****	2000018670	0	619.488-
5108770488	K23TTM#00023190	21.12.2023 *****	2000018670	0	249.739-
5108770521	K23TTM#00075676	21.12.2023 *****	2000018670	0	184.095-
5108770528	K23TTM#00011992	21.12.2023 *****	2000018670	0	94.810-
5108770533	K23TTM#00020700	21.12.2023 *****	2000018670	0	54.197-
5108770549	K23TTM#00026052	21.12.2023 *****	2000018670	0	128.304-
5108770580	K23TTM#00020944	21.12.2023 *****	2000018670	0	49.680-
5108770605	K23TTM#00075683	21.12.2023 *****	2000018670	0	103.877-
5108770693	K23TTM#00162855	21.12.2023 *****	2000018670	0	317.222-
5108770697	K23TTM#00075691	21.12.2023 *****	2000018670	0	398.639-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108770718	K23TTM#00020946	21.12.2023 *****	2000018670	0	75.600-
5108770740	K23TTM#00369935	21.12.2023 *****	2000018670	0	149.040-
5108770762	K23TTM#00162858	21.12.2023 *****	2000018670	0	859.010-
5108770795	K23TTM#00055517	21.12.2023 *****	2000018670	0	240.570-
5108770797	K23TTM#00369962	21.12.2023 *****	2000018670	0	1.003.002-
5108770831	K23TTM#00020703	21.12.2023 *****	2000018670	0	119.943-
5108770856	K23TTM#00020704	21.12.2023 *****	2000018670	0	239.885-
5108770864	K23TTM#00026055	21.12.2023 *****	2000018670	0	180.128-
5108770865	K23TTM#00012539	21.12.2023 *****	2000018670	0	226.800-
5108770874	K23TTM#00032232	21.12.2023 *****	2000018670	0	364.620-
5108770912	K23TTM#00007963	21.12.2023 *****	2000018670	0	422.025-
5108770939	K23TTM#00370006	21.12.2023 *****	2000018670	0	1.387.166-
5108770974	K23TTM#00004878	21.12.2023 *****	2000018670	0	268.537-
5108770980	K23TTM#00370018	21.12.2023 *****	2000018670	0	402.019-
5108770984	K23TTM#00007616	21.12.2023 *****	2000018670	0	226.800-
5108771074	K23TTM#00018675	21.12.2023 *****	2000018670	0	79.305-
5108771082	K23TTM#00023209	21.12.2023 *****	2000018670	0	162.590-
5108771086	K23TTM#00004644	21.12.2023 *****	2000018670	0	379.376-
5108771096	K23TTM#00014779	21.12.2023 *****	2000018670	0	237.916-
5108771177	K23TTM#00162919	21.12.2023 *****	2000018670	0	492.157-
5108771185	K23TTM#00011768	21.12.2023 *****	2000018670	0	153.252-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108771202	K23TTM#00026060	21.12.2023 *****	2000018670	0	253.587-
5108771221	K23TTM#00006535	21.12.2023 *****	2000018670	0	119.943-
5108771226	K23TTM#00026061	21.12.2023 *****	2000018670	0	374.957-
5108771260	K23TTM#00007206	21.12.2023 *****	2000018670	0	604.800-
5108771286	K23TTM#00370136	21.12.2023 *****	2000018670	0	79.305-
5108771295	K23TTM#00011769	21.12.2023 *****	2000018670	0	108.393-
5108771304	K23TTM#00055532	21.12.2023 *****	2000018670	0	158.611-
5108771306	K23TTM#00370146	21.12.2023 *****	2000018670	0	119.943-
5108771320	K23TTM#00370151	21.12.2023 *****	2000018670	0	432.197-
5108771326	K23TTM#00006538	21.12.2023 *****	2000018670	0	64.152-
5108771333	K23TTM#00075734	21.12.2023 *****	2000018670	0	49.680-
5108771347	K23TTM#00042332	21.12.2023 *****	2000018670	0	302.400-
5108771361	K23TTM#00075736	21.12.2023 *****	2000018670	0	160.380-
5108771386	K23TTM#00020861	21.12.2023 *****	2000018670	0	239.885-
5108771393	K23TTM#00027727	21.12.2023 *****	2000018670	0	119.943-
5108771404	K23TTM#00011029	21.12.2023 *****	2000018670	0	1.036.297-
5108771456	K23TTM#00055540	21.12.2023 *****	2000018670	0	162.590-
5108771458	K23TTM#00370201	21.12.2023 *****	2000018670	0	590.808-
5108771461	K23TTM#00055541	21.12.2023 *****	2000018670	0	370.440-
5108771492	K23TTM#00018678	21.12.2023 *****	2000018670	0	546.480-
5108771498	K23TTM#00370215	21.12.2023 *****	2000018670	0	189.620-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108771506	K23TTM#00370218	21.12.2023 *****	2000018670	0	49.680-
5108771543	K23TTM#00075753	21.12.2023 *****	2000018670	0	239.885-
5108771547	K23TTM#00042336	21.12.2023 *****	2000018670	0	248.400-
5108771558	K23TTM#00026067	21.12.2023 *****	2000018670	0	239.885-
5108771576	K23TTM#00370254	21.12.2023 *****	2000018670	0	703.890-
5108771589	K23TTM#00370259	21.12.2023 *****	2000018670	0	119.943-
5108771651	K23TTM#00007966	21.12.2023 *****	2000018670	0	99.360-
5108771655	K23TTM#00055548	21.12.2023 *****	2000018670	0	239.885-
5108771665	K23TTM#00055550	21.12.2023 *****	2000018670	0	320.760-
5108771707	K23TTM#00075763	21.12.2023 *****	2000018670	0	94.810-
5108771709	K23TTM#00075765	21.12.2023 *****	2000018670	0	94.810-
5108771729	K23TTM#00011337	21.12.2023 *****	2000018670	0	319.191-
5108771738	K23TTM#00075770	21.12.2023 *****	2000018670	0	120.534-
5108771747	K23TTM#00075771	21.12.2023 *****	2000018670	0	200.724-
5108771760	K23TTM#00162986	21.12.2023 *****	2000018670	0	834.413-
5108771764	K23TTM#00162988	21.12.2023 *****	2000018670	0	162.590-
5108771786	K23TTM#00027731	21.12.2023 *****	2000018670	0	746.871-
5108771818	K23TTM#00075776	21.12.2023 *****	2000018670	0	178.200-
5108771825	K23TTM#00018682	21.12.2023 *****	2000018670	0	328.450-
5108771880	K23TTM#00003764	21.12.2023 *****	2000018670	0	680.400-
5108771900	K23TTM#00075786	21.12.2023 *****	2000018670	0	196.020-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108771927	K23TTM#00075787	21.12.2023 *****	2000018670	0	76.626-
5108771967	K23TTM#00370390	21.12.2023 *****	2000018670	0	239.885-
5108771995	K23TTM#00023218	21.12.2023 *****	2000018670	0	75.600-
5108772020	K23TTM#00023220	21.12.2023 *****	2000018670	0	302.400-
5108772028	K23TTM#00019619	21.12.2023 *****	2000018670	0	60.043-
5108772046	K23TTM#00042343	21.12.2023 *****	2000018670	0	360.513-
5108772062	K23TTM#00042345	21.12.2023 *****	2000018670	0	882.090-
5108772518	1C23TNN#00072478	30.11.2023 *****	2000018670	0	1.617.304
5108789667	1C23TNN#00071796	30.11.2023 *****	2000018670	0	1.186.893
5108795396	K23TTM#00027738	22.12.2023 *****	2000018670	0	683.792-
5108795405	K23TTM#00370452	22.12.2023 *****	2000018670	0	180.803-
5108795413	K23TTM#00027739	22.12.2023 *****	2000018670	0	240.308-
5108795448	K23TTM#00000380	22.12.2023 *****	2000018670	0	311.880-
5108795474	K23TTM#00075803	22.12.2023 *****	2000018670	0	217.404-
5108795545	K23TTM#00020717	22.12.2023 *****	2000018670	0	119.943-
5108795560	K23TTM#00075815	22.12.2023 *****	2000018670	0	98.010-
5108795612	K23TTM#00010508	22.12.2023 *****	2000018670	0	108.393-
5108795615	K23TTM#00370541	22.12.2023 *****	2000018670	0	79.305-
5108795648	K23TTM#00042354	22.12.2023 *****	2000018670	0	627.264-
5108795669	K23TTM#00042355	22.12.2023 *****	2000018670	0	638.382-
5108795682	K23TTM#00370567	22.12.2023 *****	2000018670	0	75.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108795701	K23TTM#00370574	22.12.2023 *****	2000018670	0	329.799-
5108795705	K23TTM#00032287	22.12.2023 *****	2000018670	0	270.983-
5108795738	K23TTM#00020721	22.12.2023 *****	2000018670	0	239.885-
5108795780	K23TTM#00370603	22.12.2023 *****	2000018670	0	54.197-
5108795785	K23TTM#00075829	22.12.2023 *****	2000018670	0	119.943-
5108795788	K23TTM#00163095	22.12.2023 *****	2000018670	0	120.534-
5108795797	K23TTM#00032290	22.12.2023 *****	2000018670	0	162.590-
5108795809	K23TTM#00370614	22.12.2023 *****	2000018670	0	103.605-
5108795902	K23TTM#00075838	22.12.2023 *****	2000018670	0	444.267-
5108795910	K23TTM#00370656	22.12.2023 *****	2000018670	0	80.190-
5108795925	K23TTM#00021514	22.12.2023 *****	2000018670	0	241.069-
5108795929	K23TTM#00075842	22.12.2023 *****	2000018670	0	128.304-
5108795932	K23TTM#00075843	22.12.2023 *****	2000018670	0	120.534-
5108795974	K23TTM#00370678	22.12.2023 *****	2000018670	0	75.600-
5108795989	K23TTM#00075849	22.12.2023 *****	2000018670	0	415.800-
5108796034	K23TTM#00163151	22.12.2023 *****	2000018670	0	420.013-
5108796063	K23TTM#00005298	22.12.2023 *****	2000018670	0	527.472-
5108796102	K23TTM#00007631	22.12.2023 *****	2000018670	0	758.324-
5108796111	K23TTM#00370730	22.12.2023 *****	2000018670	0	307.080-
5108796183	K23TTM#00370765	22.12.2023 *****	2000018670	0	196.020-
5108796255	K23TTM#00055605	22.12.2023 *****	2000018670	0	200.133-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108796264	K23TTM#00370799	22.12.2023 *****	2000018670	0	54.197-
5108796270	K23TTM#00370802	22.12.2023 *****	2000018670	0	224.640-
5108796290	K23TTM#00032300	22.12.2023 *****	2000018670	0	80.190-
5108796311	K23TTM#00370821	22.12.2023 *****	2000018670	0	313.790-
5108796405	K23TTM#00055612	22.12.2023 *****	2000018670	0	80.190-
5108796548	K23TTM#00370908	22.12.2023 *****	2000018670	0	456.624-
5108796551	K23TTM#00370910	22.12.2023 *****	2000018670	0	374.859-
5108796571	K23TTM#00011044	22.12.2023 *****	2000018670	0	722.615-
5108796608	K23TTM#00370928	22.12.2023 *****	2000018670	0	807.386-
5108796612	K23TTM#00370932	22.12.2023 *****	2000018670	0	158.611-
5108796624	K23TTM#00018698	22.12.2023 *****	2000018670	0	119.943-
5108796640	K23TTM#00370942	22.12.2023 *****	2000018670	0	54.197-
5108796692	K23TTM#00075913	22.12.2023 *****	2000018670	0	184.095-
5108796723	K23TTM#00075922	22.12.2023 *****	2000018670	0	184.686-
5108796770	K23TTM#00370980	22.12.2023 *****	2000018670	0	294.082-
5108796786	K23TTM#00055625	22.12.2023 *****	2000018670	0	443.807-
5108796893	K23TTM#00371024	22.12.2023 *****	2000018670	0	54.197-
5108796913	K23TTM#00075944	22.12.2023 *****	2000018670	0	49.680-
5108796936	K23TTM#00075948	22.12.2023 *****	2000018670	0	120.534-
5108796967	K23TTM#00020893	22.12.2023 *****	2000018670	0	638.382-
5108796970	K23TTM#00075953	22.12.2023 *****	2000018670	0	241.069-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108796974	K23TTM#00371057	22.12.2023 *****	2000018670	0	236.697-
5108796976	K23TTM#00042385	22.12.2023 *****	2000018670	0	99.360-
5108796994	K23TTM#00371061	22.12.2023 *****	2000018670	0	49.680-
5108797010	K23TTM#00371068	22.12.2023 *****	2000018670	0	216.786-
5108797024	K23TTM#00371077	22.12.2023 *****	2000018670	0	49.680-
5108797065	K23TTM#00012635	22.12.2023 *****	2000018670	0	239.885-
5108797075	K23TTM#00014800	22.12.2023 *****	2000018670	0	433.572-
5108797092	K23TTM#00055637	22.12.2023 *****	2000018670	0	228.336-
5108797124	K23TTM#00026094	22.12.2023 *****	2000018670	0	60.043-
5108797141	K23TTM#00014802	22.12.2023 *****	2000018670	0	267.004-
5108797193	K23TTM#00014804	22.12.2023 *****	2000018670	0	226.800-
5108797206	K23TTM#00020739	22.12.2023 *****	2000018670	0	691.632-
5108797227	K23TTM#00371156	22.12.2023 *****	2000018670	0	897.767-
5108797256	K23TTM#00371172	22.12.2023 *****	2000018670	0	75.600-
5108797265	K23TTM#00371176	22.12.2023 *****	2000018670	0	396.527-
5108797312	K23TTM#00012638	22.12.2023 *****	2000018670	0	599.713-
5108797338	K23TTM#00371198	22.12.2023 *****	2000018670	0	408.442-
5108797359	K23TTM#00075987	22.12.2023 *****	2000018670	0	463.909-
5108797383	K23TTM#00006419	22.12.2023 *****	2000018670	0	784.080-
5108797423	K23TTM#00042391	22.12.2023 *****	2000018670	0	160.380-
5108797431	K23TTM#00163399	22.12.2023 *****	2000018670	0	768.905-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108797446	K23TTM#00371243	22.12.2023 *****	2000018670	0	226.800-
5108797484	K23TTM#00371260	22.12.2023 *****	2000018670	0	151.200-
5108797524	K23TTM#00371275	22.12.2023 *****	2000018670	0	239.885-
5108797557	K23TTM#00371290	22.12.2023 *****	2000018670	0	64.152-
5108797577	K23TTM#00004414	22.12.2023 *****	2000018670	0	162.590-
5108797587	K23TTM#00003769	22.12.2023 *****	2000018670	0	189.620-
5108797603	K23TTM#00371307	22.12.2023 *****	2000018670	0	187.699-
5108797613	K23TTM#00003392	22.12.2023 *****	2000018670	0	519.480-
5108797709	K23TTM#00027766	22.12.2023 *****	2000018670	0	453.600-
5108797726	K23TTM#00055661	22.12.2023 *****	2000018670	0	162.590-
5108797729	K23TTM#00076018	22.12.2023 *****	2000018670	0	79.305-
5108797731	K23TTM#00371349	22.12.2023 *****	2000018670	0	119.943-
5108797737	K23TTM#00004873	22.12.2023 *****	2000018670	0	75.600-
5108797742	K23TTM#00371354	22.12.2023 *****	2000018670	0	345.070-
5108797754	K23TTM#00023257	22.12.2023 *****	2000018670	0	474.050-
5108797784	K23TTM#00055665	22.12.2023 *****	2000018670	0	119.943-
5108797801	K23TTM#00371378	22.12.2023 *****	2000018670	0	75.600-
5108797808	K23TTM#00371383	22.12.2023 *****	2000018670	0	80.190-
5108797809	K23TTM#00076022	22.12.2023 *****	2000018670	0	196.020-
5108797841	K23TTM#00011354	22.12.2023 *****	2000018670	0	119.943-
5108797844	K23TTM#00371397	22.12.2023 *****	2000018670	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108797846	K23TTM#00026107	22.12.2023 *****	2000018670	0	192.456-
5108797907	K23TTM#00026108	22.12.2023 *****	2000018670	0	355.046-
5108797920	K23TTM#00371422	22.12.2023 *****	2000018670	0	144.490-
5108797923	K23TTM#00371424	22.12.2023 *****	2000018670	0	75.600-
5108797931	K23TTM#00371428	22.12.2023 *****	2000018670	0	119.943-
5108797934	K23TTM#00371430	22.12.2023 *****	2000018670	0	278.554-
5108797943	K23TTM#00027775	22.12.2023 *****	2000018670	0	151.200-
5108797979	K23TTM#00011786	22.12.2023 *****	2000018670	0	162.590-
5108797995	K23TTM#00371449	22.12.2023 *****	2000018670	0	80.190-
5108798063	K23TTM#00042406	22.12.2023 *****	2000018670	0	80.190-
5108798069	K23TTM#00006566	22.12.2023 *****	2000018670	0	98.010-
5108798081	K23TTM#00371482	22.12.2023 *****	2000018670	0	536.611-
5108798092	K23TTM#00004890	22.12.2023 *****	2000018670	0	564.894-
5108798093	K23TTM#00371484	22.12.2023 *****	2000018670	0	311.596-
5108798102	K23TTM#00371488	22.12.2023 *****	2000018670	0	79.305-
5108798145	K23TTM#00004891	22.12.2023 *****	2000018670	0	214.895-
5108798146	K23TTM#00371508	22.12.2023 *****	2000018670	0	119.943-
5108798179	K23TTM#00027779	22.12.2023 *****	2000018670	0	66.193-
5108798180	K23TTM#00014815	22.12.2023 *****	2000018670	0	453.600-
5108798194	K23TTM#00371531	22.12.2023 *****	2000018670	0	154.905-
5108798195	K23TTM#00011054	22.12.2023 *****	2000018670	0	482.138-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108798269	K23TTM#00371565	22.12.2023 *****	2000018670	0	216.786-
5108798299	K23TTM#00371574	22.12.2023 *****	2000018670	0	160.380-
5108798313	K23TTM#00163514	22.12.2023 *****	2000018670	0	1.294.453-
5108798319	K23TTM#00371582	22.12.2023 *****	2000018670	0	430.190-
5108798323	K23TTM#00076064	22.12.2023 *****	2000018670	0	134.387-
5108798435	K23TTM#00023264	22.12.2023 *****	2000018670	0	226.800-
5108798439	K23TTM#00003368	22.12.2023 *****	2000018670	0	198.580-
5108798443	K23TTM#00003369	22.12.2023 *****	2000018670	0	696.330-
5108798456	K23TTM#00027789	22.12.2023 *****	2000018670	0	188.583-
5108798458	K23TTM#00027790	22.12.2023 *****	2000018670	0	99.360-
5108798482	K23TTM#00003370	22.12.2023 *****	2000018670	0	226.397-
5108798485	K23TTM#00003371	22.12.2023 *****	2000018670	0	571.374-
5108798523	K23TTM#00371657	22.12.2023 *****	2000018670	0	302.400-
5108798545	K23TTM#00076079	22.12.2023 *****	2000018670	0	151.200-
5108798588	K23TTM#00018729	22.12.2023 *****	2000018670	0	119.943-
5108798597	K23TTM#00014820	22.12.2023 *****	2000018670	0	99.360-
5108798621	K23TTM#00014821	22.12.2023 *****	2000018670	0	982.800-
5108798638	K23TTM#00007648	22.12.2023 *****	2000018670	0	128.304-
5108798643	K23TTM#00371700	22.12.2023 *****	2000018670	0	119.943-
5108798647	K23TTM#00371701	22.12.2023 *****	2000018670	0	54.197-
5108798654	K23TTM#00018730	22.12.2023 *****	2000018670	0	284.430-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108798701	K23TTM#00076093	22.12.2023 *****	2000018670	0	158.611-
5108798761	K23TTM#00371747	22.12.2023 *****	2000018670	0	158.611-
5108798814	K23TTM#00371768	22.12.2023 *****	2000018670	0	49.680-
5108798849	K23TTM#00371784	22.12.2023 *****	2000018670	0	108.393-
5108798895	K23TTM#00371804	22.12.2023 *****	2000018670	0	119.943-
5108798946	K23TTM#00371825	22.12.2023 *****	2000018670	0	1.060.338-
5108798957	K23TTM#00371831	22.12.2023 *****	2000018670	0	889.634-
5108801476	K23TTM#00371866	23.12.2023 *****	2000018670	0	122.792-
5108801531	K23TTM#00002462	23.12.2023 *****	2000018670	0	695.277-
5108801541	K23TTM#00076125	23.12.2023 *****	2000018670	0	237.006-
5108801581	K23TTM#00076130	23.12.2023 *****	2000018670	0	119.943-
5108801598	K23TTM#00021583	23.12.2023 *****	2000018670	0	432.197-
5108801619	K23TTM#00042434	23.12.2023 *****	2000018670	0	239.885-
5108801681	K23TTM#00076140	23.12.2023 *****	2000018670	0	54.197-
5108801683	K23TTM#00163648	23.12.2023 *****	2000018670	0	264.285-
5108801693	K23TTM#00018740	23.12.2023 *****	2000018670	0	80.190-
5108801762	K23TTM#00055718	23.12.2023 *****	2000018670	0	229.230-
5108801767	K23TTM#00011797	23.12.2023 *****	2000018670	0	119.943-
5108801770	K23TTM#00023276	23.12.2023 *****	2000018670	0	119.943-
5108801878	K23TTM#00372006	23.12.2023 *****	2000018670	0	1.196.651-
5108801889	K23TTM#00076160	23.12.2023 *****	2000018670	0	237.916-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108801960	K23TTM#00076164	23.12.2023 *****	2000018670	0	75.600-
5108801989	K23TTM#00020768	23.12.2023 *****	2000018670	0	119.943-
5108802008	K23TTM#00004150	23.12.2023 *****	2000018670	0	75.600-
5108802027	K23TTM#00023279	23.12.2023 *****	2000018670	0	309.563-
5108802074	K23TTM#00372075	23.12.2023 *****	2000018670	0	49.680-
5108802092	K23TTM#00012033	23.12.2023 *****	2000018670	0	129.870-
5108802150	K23TTM#00007222	23.12.2023 *****	2000018670	0	151.200-
5108802210	K23TTM#00007223	23.12.2023 *****	2000018670	0	75.600-
5108802244	K23TTM#00372131	23.12.2023 *****	2000018670	0	240.570-
5108802289	K23TTM#00012654	23.12.2023 *****	2000018670	0	529.200-
5108802420	K23TTM#00011075	23.12.2023 *****	2000018670	0	226.800-
5108802422	K23TTM#00012037	23.12.2023 *****	2000018670	0	80.190-
5108802437	K23TTM#00372189	23.12.2023 *****	2000018670	0	359.828-
5108802465	K23TTM#00012038	23.12.2023 *****	2000018670	0	397.440-
5108802470	K23TTM#00011077	23.12.2023 *****	2000018670	0	282.532-
5108802497	K23TTM#00011078	23.12.2023 *****	2000018670	0	120.534-
5108802521	K23TTM#00042459	23.12.2023 *****	2000018670	0	75.600-
5108802534	K23TTM#00042460	23.12.2023 *****	2000018670	0	75.600-
5108802593	K23TTM#00027824	23.12.2023 *****	2000018670	0	160.380-
5108802653	K23TTM#00012660	23.12.2023 *****	2000018670	0	119.943-
5108802707	K23TTM#00020912	23.12.2023 *****	2000018670	0	818.852-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108802730	K23TTM#00372282	23.12.2023 *****	2000018670	0	547.536-
5108802744	K23TTM#00372288	23.12.2023 *****	2000018670	0	207.753-
5108802755	K23TTM#00372291	23.12.2023 *****	2000018670	0	158.611-
5108802775	K23TTM#00042468	23.12.2023 *****	2000018670	0	495.760-
5108802812	K23TTM#00372314	23.12.2023 *****	2000018670	0	119.943-
5108802834	K23TTM#00372321	23.12.2023 *****	2000018670	0	119.943-
5108802848	K23TTM#00014858	23.12.2023 *****	2000018670	0	196.020-
5108802888	K23TTM#00372335	23.12.2023 *****	2000018670	0	239.885-
5108802895	K23TTM#00023284	23.12.2023 *****	2000018670	0	151.200-
5108802916	K23TTM#00011365	23.12.2023 *****	2000018670	0	2.174.606-
5108802919	K23TTM#00005476	23.12.2023 *****	2000018670	0	379.376-
5108802948	K23TTM#00372358	23.12.2023 *****	2000018670	0	76.626-
5108802964	K23TTM#00011366	23.12.2023 *****	2000018670	0	80.190-
5108803017	K23TTM#00004366	23.12.2023 *****	2000018670	0	464.417-
5108803049	K23TTM#00372389	23.12.2023 *****	2000018670	0	249.813-
5108803067	K23TTM#00014859	23.12.2023 *****	2000018670	0	762.232-
5108803080	K23TTM#00042476	23.12.2023 *****	2000018670	0	317.222-
5108803085	K23TTM#00032417	23.12.2023 *****	2000018670	0	319.191-
5108803142	K23TTM#00005316	23.12.2023 *****	2000018670	0	151.200-
5108803169	K23TTM#00163950	23.12.2023 *****	2000018670	0	65.934-
5108803183	K23TTM#00372442	23.12.2023 *****	2000018670	0	245.583-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108803297	K23TTM#00003550	23.12.2023 *****	2000018670	0	226.800-
5108803419	K23TTM#00055771	23.12.2023 *****	2000018670	0	294.082-
5108803479	K23TTM#00163989	23.12.2023 *****	2000018670	0	396.501-
5108803520	K23TTM#00027843	23.12.2023 *****	2000018670	0	54.197-
5108803527	K23TTM#00163999	23.12.2023 *****	2000018670	0	224.532-
5108803571	K23TTM#00372608	23.12.2023 *****	2000018670	0	378.000-
5108803621	K23TTM#00019659	23.12.2023 *****	2000018670	0	75.600-
5108803623	K23TTM#00019660	23.12.2023 *****	2000018670	0	120.534-
5108803749	K23TTM#00372674	23.12.2023 *****	2000018670	0	119.943-
5108803774	K23TTM#00372683	23.12.2023 *****	2000018670	0	326.160-
5108803818	K23TTM#00372701	23.12.2023 *****	2000018670	0	119.943-
5108803852	K23TTM#00004916	23.12.2023 *****	2000018670	0	196.020-
5108803889	K23TTM#00055803	23.12.2023 *****	2000018670	0	479.771-
5108803904	K23TTM#00020811	23.12.2023 *****	2000018670	0	119.943-
5108803925	K23TTM#00076290	23.12.2023 *****	2000018670	0	54.197-
5108803949	K23TTM#00372743	23.12.2023 *****	2000018670	0	659.390-
5108803950	K23TTM#00004919	23.12.2023 *****	2000018670	0	325.179-
5108803964	K23TTM#00372749	23.12.2023 *****	2000018670	0	359.828-
5108803976	K23TTM#00019666	23.12.2023 *****	2000018670	0	298.080-
5108803996	K23TTM#00372766	23.12.2023 *****	2000018670	0	186.349-
5108804027	K23TTM#00007654	23.12.2023 *****	2000018670	0	226.800-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108804034	K23TTM#00021033	23.12.2023 *****	2000018670	0	54.197-
5108804048	K23TTM#00026142	23.12.2023 *****	2000018670	0	912.397-
5108804079	K23TTM#00372794	23.12.2023 *****	2000018670	0	80.190-
5108804094	K23TTM#00076307	23.12.2023 *****	2000018670	0	76.626-
5108804221	K23TTM#00026146	23.12.2023 *****	2000018670	0	637.084-
5108804223	K23TTM#00026147	23.12.2023 *****	2000018670	0	320.760-
5108804339	K23TTM#00372880	23.12.2023 *****	2000018670	0	189.620-
5108804413	K23TTM#00007656	23.12.2023 *****	2000018670	0	54.197-
5108804450	K23TTM#00011811	23.12.2023 *****	2000018670	0	718.848-
5108804457	K23TTM#00055821	23.12.2023 *****	2000018670	0	80.190-
5108804458	K23TTM#00027862	23.12.2023 *****	2000018670	0	94.810-
5108804475	K23TTM#00027864	23.12.2023 *****	2000018670	0	76.626-
5108804482	K23TTM#00076344	23.12.2023 *****	2000018670	0	515.303-
5108804507	K23TTM#00032446	23.12.2023 *****	2000018670	0	216.786-
5108804581	K23TTM#00076361	23.12.2023 *****	2000018670	0	268.056-
5108804600	K23TTM#00372970	23.12.2023 *****	2000018670	0	239.885-
5108804605	K23TTM#00004928	23.12.2023 *****	2000018670	0	120.534-
5108804616	K23TTM#00076363	23.12.2023 *****	2000018670	0	453.600-
5108804693	K23TTM#00007247	23.12.2023 *****	2000018670	0	575.172-
5108804733	K23TTM#00164154	23.12.2023 *****	2000018670	0	75.600-
5108804781	K23TTM#00012608	23.12.2023 *****	2000018670	0	79.305-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108806819	K23TTM#00042513	24.12.2023 *****	2000018670	0	151.200-
5108806829	K23TTM#00027871	24.12.2023 *****	2000018670	0	108.393-
5108806855	K23TTM#00012672	24.12.2023 *****	2000018670	0	80.190-
5108806856	K23TTM#00012673	24.12.2023 *****	2000018670	0	180.128-
5108806857	K23TTM#00012674	24.12.2023 *****	2000018670	0	275.346-
5108806900	K23TTM#00042516	24.12.2023 *****	2000018670	0	408.780-
5108806903	K23TTM#00027873	24.12.2023 *****	2000018670	0	94.810-
5108806914	K23TTM#00027876	24.12.2023 *****	2000018670	0	189.620-
5108806945	K23TTM#00010544	24.12.2023 *****	2000018670	0	453.600-
5108806968	K23TTM#00021046	24.12.2023 *****	2000018670	0	90.401-
5108806970	K23TTM#00021047	24.12.2023 *****	2000018670	0	122.792-
5108806983	K23TTM#00373135	24.12.2023 *****	2000018670	0	108.393-
5108806993	K23TTM#00011375	24.12.2023 *****	2000018670	0	470.947-
5108806999	K23TTM#00076395	24.12.2023 *****	2000018670	0	79.305-
5108807012	K23TTM#00023332	24.12.2023 *****	2000018670	0	236.300-
5108807018	K23TTM#00042517	24.12.2023 *****	2000018670	0	826.026-
5108807044	K23TTM#00010547	24.12.2023 *****	2000018670	0	149.040-
5108807095	K23TTM#00006595	24.12.2023 *****	2000018670	0	241.069-
5108807138	K23TTM#00014884	24.12.2023 *****	2000018670	0	248.400-
5108807219	K23TTM#00027888	24.12.2023 *****	2000018670	0	216.786-
5108807233	K23TTM#00020833	24.12.2023 *****	2000018670	0	248.400-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108807301	K23TTM#00373238	24.12.2023 *****	2000018670	0	182.501-
5108807362	K23TTM#00014887	24.12.2023 *****	2000018670	0	79.305-
5108807374	K23TTM#00164237	24.12.2023 *****	2000018670	0	229.878-
5108807440	K23TTM#00020940	24.12.2023 *****	2000018670	0	119.943-
5108807475	K23TTM#00164249	24.12.2023 *****	2000018670	0	380.663-
5108807481	K23TTM#00000643	24.12.2023 *****	2000018670	0	75.600-
5108807490	K23TTM#00020843	24.12.2023 *****	2000018670	0	49.680-
5108807503	K23TTM#00164255	24.12.2023 *****	2000018670	0	120.085-
5108807519	K23TTM#00032477	24.12.2023 *****	2000018670	0	379.240-
5108807587	K23TTM#00373331	24.12.2023 *****	2000018670	0	151.200-
5108807621	K23TTM#00023340	24.12.2023 *****	2000018670	0	246.996-
5108807625	K23TTM#00027892	24.12.2023 *****	2000018670	0	49.680-
5108807629	K23TTM#00373346	24.12.2023 *****	2000018670	0	283.891-
5108807642	K23TTM#00164279	24.12.2023 *****	2000018670	0	312.990-
5108807645	K23TTM#00021061	24.12.2023 *****	2000018670	0	64.152-
5108807650	K23TTM#00026169	24.12.2023 *****	2000018670	0	119.943-
5108807672	K23TTM#00042542	24.12.2023 *****	2000018670	0	630.180-
5108807728	K23TTM#00164285	24.12.2023 *****	2000018670	0	1.196.489-
5108807734	K23TTM#00004889	24.12.2023 *****	2000018670	0	270.983-
5108807741	K23TTM#00373386	24.12.2023 *****	2000018670	0	704.553-
5108807763	K23TTM#00373395	24.12.2023 *****	2000018670	0	680.400-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108807962	K23TTM#00011098	24.12.2023 *****	2000018670	0	1.044.835-
5108807995	K23TTM#00014899	24.12.2023 *****	2000018670	0	359.828-
5108808000	K23TTM#00032493	24.12.2023 *****	2000018670	0	151.200-
5108808004	K23TTM#00076461	24.12.2023 *****	2000018670	0	75.600-
5108808064	K23TTM#00004934	24.12.2023 *****	2000018670	0	239.885-
5108808092	K23TTM#00007981	24.12.2023 *****	2000018670	0	840.486-
5108808098	K23TTM#00020851	24.12.2023 *****	2000018670	0	119.943-
5108808140	K23TTM#00020853	24.12.2023 *****	2000018670	0	80.190-
5108808182	K23TTM#00027908	24.12.2023 *****	2000018670	0	174.115-
5108808193	K23TTM#00011379	24.12.2023 *****	2000018670	0	54.197-
5108808275	K23TTM#00003783	24.12.2023 *****	2000018670	0	189.620-
5108808286	K23TTM#00012215	24.12.2023 *****	2000018670	0	119.943-
5108808326	K23TTM#00055906	24.12.2023 *****	2000018670	0	339.245-
5108808327	K23TTM#00373595	24.12.2023 *****	2000018670	0	54.197-
5108808351	K23TTM#00373602	24.12.2023 *****	2000018670	0	241.895-
5108808385	K23TTM#00055910	24.12.2023 *****	2000018670	0	99.360-
5108808390	K23TTM#00373616	24.12.2023 *****	2000018670	0	103.877-
5108808436	K23TTM#00003788	24.12.2023 *****	2000018670	0	1.058.508-
5108808441	K23TTM#00012080	24.12.2023 *****	2000018670	0	412.032-
5108808450	K23TTM#00076494	24.12.2023 *****	2000018670	0	76.626-
5108808479	K23TTM#00373648	24.12.2023 *****	2000018670	0	453.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108808481	K23TTM#00016295	24.12.2023 *****	2000018670	0	128.304-
5108808491	K23TTM#00373651	24.12.2023 *****	2000018670	0	49.680-
5108808573	K23TTM#00164397	24.12.2023 *****	2000018670	0	1.045.198-
5108808577	K23TTM#00016299	24.12.2023 *****	2000018670	0	108.393-
5108808597	K23TTM#00023351	24.12.2023 *****	2000018670	0	379.376-
5108808603	K23TTM#00007667	24.12.2023 *****	2000018670	0	160.380-
5108808696	K23TTM#00055927	24.12.2023 *****	2000018670	0	793.055-
5108808710	K23TTM#00042564	24.12.2023 *****	2000018670	0	153.252-
5108808800	K23TTM#00042567	24.12.2023 *****	2000018670	0	76.626-
5108841931	1C23TNN#00073220	07.12.2023 *****	2000018670	0	1.619.526
5108842626	1C23TNN#00071829	30.11.2023 *****	2000018670	0	1.831.427
5108845831	K23TTM#00076529	25.12.2023 *****	2000018670	0	783.254-
5108845837	K23TTM#00003414	25.12.2023 *****	2000018670	0	379.376-
5108845965	K23TTM#00011827	25.12.2023 *****	2000018670	0	119.943-
5108845974	K23TTM#00373884	25.12.2023 *****	2000018670	0	453.600-
5108846024	K23TTM#00373907	25.12.2023 *****	2000018670	0	453.600-
5108846043	K23TTM#00373917	25.12.2023 *****	2000018670	0	54.197-
5108846080	K23TTM#00004379	25.12.2023 *****	2000018670	0	383.130-
5108846144	K23TTM#00042594	25.12.2023 *****	2000018670	0	151.200-
5108846147	K23TTM#00026204	25.12.2023 *****	2000018670	0	128.304-
5108846168	K23TTM#00076547	25.12.2023 *****	2000018670	0	174.731-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108846193	K23TTM#00005580	25.12.2023 *****	2000018670	0	452.835-
5108846218	K23TTM#00076553	25.12.2023 *****	2000018670	0	120.534-
5108846252	K23TTM#00026208	25.12.2023 *****	2000018670	0	394.321-
5108846256	K23TTM#00076555	25.12.2023 *****	2000018670	0	54.197-
5108846274	K23TTM#00164539	25.12.2023 *****	2000018670	0	119.943-
5108846298	K23TTM#00004950	25.12.2023 *****	2000018670	0	162.590-
5108846307	K23TTM#00011830	25.12.2023 *****	2000018670	0	229.878-
5108846312	K23TTM#00023370	25.12.2023 *****	2000018670	0	409.428-
5108846322	K23TTM#00374028	25.12.2023 *****	2000018670	0	474.050-
5108846340	K23TTM#00374040	25.12.2023 *****	2000018670	0	229.878-
5108846358	K23TTM#00026214	25.12.2023 *****	2000018670	0	128.304-
5108846368	K23TTM#00023372	25.12.2023 *****	2000018670	0	79.305-
5108846378	K23TTM#00027937	25.12.2023 *****	2000018670	0	302.400-
5108846383	K23TTM#00076557	25.12.2023 *****	2000018670	0	287.799-
5108846390	K23TTM#00011831	25.12.2023 *****	2000018670	0	239.885-
5108846417	K23TTM#00005106	25.12.2023 *****	2000018670	0	156.335-
5108846438	K23TTM#00019705	25.12.2023 *****	2000018670	0	310.805-
5108846453	K23TTM#00007174	25.12.2023 *****	2000018670	0	76.626-
5108846521	K23TTM#00007990	25.12.2023 *****	2000018670	0	717.120-
5108846727	K23TTM#00032551	25.12.2023 *****	2000018670	0	79.305-
5108846746	K23TTM#00027941	25.12.2023 *****	2000018670	0	539.620-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108846814	K23TTM#00021086	25.12.2023 *****	2000018670	0	239.885-
5108846844	K23TTM#00164620	25.12.2023 *****	2000018670	0	2.349.791-
5108846861	K23TTM#00164622	25.12.2023 *****	2000018670	0	306.504-
5108846880	K23TTM#00374235	25.12.2023 *****	2000018670	0	94.810-
5108846897	K23TTM#00011833	25.12.2023 *****	2000018670	0	284.430-
5108846925	K23TTM#00042627	25.12.2023 *****	2000018670	0	119.943-
5108846931	K23TTM#00021088	25.12.2023 *****	2000018670	0	119.943-
5108846984	K23TTM#00042630	25.12.2023 *****	2000018670	0	79.305-
5108847071	K23TTM#00020970	25.12.2023 *****	2000018670	0	1.392.520-
5108847091	K23TTM#00026225	25.12.2023 *****	2000018670	0	119.943-
5108847170	K23TTM#00023384	25.12.2023 *****	2000018670	0	239.885-
5108847186	K23TTM#00020882	25.12.2023 *****	2000018670	0	119.943-
5108847229	K23TTM#00374370	25.12.2023 *****	2000018670	0	75.600-
5108847233	K23TTM#00012119	25.12.2023 *****	2000018670	0	79.305-
5108847308	K23TTM#00055987	25.12.2023 *****	2000018670	0	235.980-
5108847327	K23TTM#00055988	25.12.2023 *****	2000018670	0	119.943-
5108847380	K23TTM#00055989	25.12.2023 *****	2000018670	0	119.943-
5108847439	K23TTM#00012708	25.12.2023 *****	2000018670	0	94.810-
5108847507	K23TTM#00012232	25.12.2023 *****	2000018670	0	226.800-
5108847540	K23TTM#00012712	25.12.2023 *****	2000018670	0	397.440-
5108847544	K23TTM#00012713	25.12.2023 *****	2000018670	0	239.885-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108847559	K23TTM#00055996	25.12.2023 *****	2000018670	0	607.197-
5108847575	K23TTM#00164742	25.12.2023 *****	2000018670	0	239.885-
5108847603	K23TTM#00374482	25.12.2023 *****	2000018670	0	79.305-
5108847606	K23TTM#00021098	25.12.2023 *****	2000018670	0	189.620-
5108847621	K23TTM#00374490	25.12.2023 *****	2000018670	0	445.638-
5108847684	K23TTM#00019715	25.12.2023 *****	2000018670	0	54.197-
5108847750	K23TTM#00374541	25.12.2023 *****	2000018670	0	49.680-
5108847795	K23TTM#00374562	25.12.2023 *****	2000018670	0	302.400-
5108847820	K23TTM#00164772	25.12.2023 *****	2000018670	0	1.642.291-
5108847864	K23TTM#00076632	25.12.2023 *****	2000018670	0	237.916-
5108847933	K23TTM#00032583	25.12.2023 *****	2000018670	0	119.943-
5108847939	K23TTM#00023410	25.12.2023 *****	2000018670	0	154.905-
5108847990	K23TTM#00005341	25.12.2023 *****	2000018670	0	79.305-
5108848010	K23TTM#00023411	25.12.2023 *****	2000018670	0	239.885-
5108848084	K23TTM#00164817	25.12.2023 *****	2000018670	0	1.351.783-
5108848093	K23TTM#00005343	25.12.2023 *****	2000018670	0	75.600-
5108848134	K23TTM#00005897	25.12.2023 *****	2000018670	0	278.696-
5108848248	K23TTM#00076655	25.12.2023 *****	2000018670	0	158.611-
5108848249	K23TTM#00056026	25.12.2023 *****	2000018670	0	568.860-
5108848263	K23TTM#00001403	25.12.2023 *****	2000018670	0	346.310-
5108848266	K23TTM#00374745	25.12.2023 *****	2000018670	0	533.538-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108848288	K23TTM#00005586	25.12.2023 *****	2000018670	0	102.167-
5108848333	K23TTM#00374769	25.12.2023 *****	2000018670	0	158.073-
5108848361	K23TTM#00374782	25.12.2023 *****	2000018670	0	49.680-
5108848400	K23TTM#00164860	25.12.2023 *****	2000018670	0	151.200-
5108848529	K23TTM#00164878	25.12.2023 *****	2000018670	0	410.006-
5108848561	K23TTM#00011837	25.12.2023 *****	2000018670	0	153.252-
5108848600	K23TTM#00042680	25.12.2023 *****	2000018670	0	302.400-
5108848679	K23TTM#00076684	25.12.2023 *****	2000018670	0	64.152-
5108848684	K23TTM#00374899	25.12.2023 *****	2000018670	0	378.000-
5108848686	K23TTM#00076686	25.12.2023 *****	2000018670	0	54.197-
5108848687	K23TTM#00374901	25.12.2023 *****	2000018670	0	54.197-
5108848689	K23TTM#00164895	25.12.2023 *****	2000018670	0	237.916-
5108848710	K23TTM#00374910	25.12.2023 *****	2000018670	0	75.600-
5108848720	K23TTM#00042685	25.12.2023 *****	2000018670	0	226.800-
5108848748	K23TTM#00027966	25.12.2023 *****	2000018670	0	119.943-
5108848762	K23TTM#00374931	25.12.2023 *****	2000018670	0	1.064.620-
5108848807	K23TTM#00374945	25.12.2023 *****	2000018670	0	210.060-
5108848831	K23TTM#00042691	25.12.2023 *****	2000018670	0	162.590-
5108848837	K23TTM#00374953	25.12.2023 *****	2000018670	0	378.000-
5108848849	K23TTM#00019721	25.12.2023 *****	2000018670	0	151.200-
5108848881	K23TTM#00374970	25.12.2023 *****	2000018670	0	151.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108848910	K23TTM#00374981	25.12.2023 *****	2000018670	0	79.305-
5108848945	K23TTM#00042696	25.12.2023 *****	2000018670	0	839.598-
5108848975	K23TTM#00375008	25.12.2023 *****	2000018670	0	149.040-
5108849002	K23TTM#00003717	25.12.2023 *****	2000018670	0	789.349-
5108849006	K23TTM#00011845	25.12.2023 *****	2000018670	0	352.210-
5108849035	K23TTM#00026257	25.12.2023 *****	2000018670	0	54.197-
5108849086	K23TTM#00014936	25.12.2023 *****	2000018670	0	355.503-
5108849173	K23TTM#00375072	25.12.2023 *****	2000018670	0	94.810-
5108849179	K23TTM#00026261	25.12.2023 *****	2000018670	0	237.916-
5108849184	K23TTM#00076721	25.12.2023 *****	2000018670	0	64.152-
5108849186	K23TTM#00010579	25.12.2023 *****	2000018670	0	839.800-
5108849187	K23TTM#00010580	25.12.2023 *****	2000018670	0	75.600-
5108849215	K23TTM#00023436	25.12.2023 *****	2000018670	0	630.180-
5108849237	K23TTM#00026263	25.12.2023 *****	2000018670	0	79.305-
5108849265	K23TTM#00010582	25.12.2023 *****	2000018670	0	378.000-
5108849266	K23TTM#00375094	25.12.2023 *****	2000018670	0	453.600-
5108849272	K23TTM#00375097	25.12.2023 *****	2000018670	0	453.600-
5108849302	K23TTM#00076729	25.12.2023 *****	2000018670	0	160.380-
5108849356	K23TTM#00076733	25.12.2023 *****	2000018670	0	75.600-
5108849357	K23TTM#00375131	25.12.2023 *****	2000018670	0	108.393-
5108849360	K23TTM#00023440	25.12.2023 *****	2000018670	0	153.252-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108849399	K23TTM#00375145	25.12.2023 *****	2000018670	0	198.720-
5108849401	K23TTM#00076736	25.12.2023 *****	2000018670	0	360.420-
5108849417	K23TTM#00375152	25.12.2023 *****	2000018670	0	119.943-
5108849430	K23TTM#00375157	25.12.2023 *****	2000018670	0	741.223-
5108849437	K23TTM#00076748	25.12.2023 *****	2000018670	0	64.152-
5108849440	K23TTM#00375159	25.12.2023 *****	2000018670	0	248.400-
5108849442	K23TTM#00375160	25.12.2023 *****	2000018670	0	108.393-
5108849449	K23TTM#00018890	25.12.2023 *****	2000018670	0	94.810-
5108849463	K23TTM#00375168	25.12.2023 *****	2000018670	0	158.073-
5108849464	K23TTM#00018891	25.12.2023 *****	2000018670	0	119.943-
5108849501	K23TTM#00165009	25.12.2023 *****	2000018670	0	119.943-
5108849520	K23TTM#00375184	25.12.2023 *****	2000018670	0	307.113-
5108849548	K23TTM#00375194	25.12.2023 *****	2000018670	0	49.680-
5108849550	K23TTM#00375196	25.12.2023 *****	2000018670	0	99.360-
5108849568	K23TTM#00056061	25.12.2023 *****	2000018670	0	240.570-
5108849589	K23TTM#00165031	25.12.2023 *****	2000018670	0	2.827.567-
5108849594	K23TTM#00076755	25.12.2023 *****	2000018670	0	79.305-
5108849641	K23TTM#00165040	25.12.2023 *****	2000018670	0	660.099-
5108849643	K23TTM#00375227	25.12.2023 *****	2000018670	0	349.272-
5108849651	K23TTM#00076761	25.12.2023 *****	2000018670	0	80.190-
5108851701	1C23TNN#00072037	30.11.2023 *****	2000018670	0	1.543.806

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108887468	K23TTM#00042718	26.12.2023 *****	2000018670	0	1.264.456-
5108887492	K23TTM#00006634	26.12.2023 *****	2000018670	0	368.375-
5108887517	K23TTM#00003567	26.12.2023 *****	2000018670	0	149.040-
5108887569	K23TTM#00375302	26.12.2023 *****	2000018670	0	239.885-
5108887577	K23TTM#00011852	26.12.2023 *****	2000018670	0	270.983-
5108887644	K23TTM#00020911	26.12.2023 *****	2000018670	0	273.195-
5108887660	K23TTM#00375336	26.12.2023 *****	2000018670	0	335.380-
5108887664	K23TTM#00005502	26.12.2023 *****	2000018670	0	216.786-
5108887690	K23TTM#00032626	26.12.2023 *****	2000018670	0	75.600-
5108887692	K23TTM#00076814	26.12.2023 *****	2000018670	0	179.550-
5108887744	K23TTM#00375361	26.12.2023 *****	2000018670	0	54.197-
5108887794	K23TTM#00026287	26.12.2023 *****	2000018670	0	60.043-
5108887811	K23TTM#00375383	26.12.2023 *****	2000018670	0	216.786-
5108887816	K23TTM#00011415	26.12.2023 *****	2000018670	0	270.983-
5108887817	K23TTM#00076828	26.12.2023 *****	2000018670	0	180.128-
5108887836	K23TTM#00076829	26.12.2023 *****	2000018670	0	98.010-
5108887838	K23TTM#00076830	26.12.2023 *****	2000018670	0	302.400-
5108887846	K23TTM#00027981	26.12.2023 *****	2000018670	0	119.943-
5108887862	K23TTM#00375401	26.12.2023 *****	2000018670	0	151.200-
5108887953	K23TTM#00165131	26.12.2023 *****	2000018670	0	1.125.358-
5108888027	K23TTM#00003401	26.12.2023 *****	2000018670	0	75.600-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108888079	K23TTM#00375486	26.12.2023 *****	2000018670	0	119.943-
5108888084	K23TTM#00042739	26.12.2023 *****	2000018670	0	66.193-
5108888111	K23TTM#00076846	26.12.2023 *****	2000018670	0	210.060-
5108888117	K23TTM#00375504	26.12.2023 *****	2000018670	0	627.033-
5108888140	K23TTM#00001405	26.12.2023 *****	2000018670	0	302.400-
5108888168	K23TTM#00023451	26.12.2023 *****	2000018670	0	284.430-
5108888171	K23TTM#00076850	26.12.2023 *****	2000018670	0	162.590-
5108888210	K23TTM#00032638	26.12.2023 *****	2000018670	0	80.190-
5108888212	K23TTM#00165176	26.12.2023 *****	2000018670	0	133.502-
5108888286	K23TTM#00008012	26.12.2023 *****	2000018670	0	134.387-
5108888308	K23TTM#00001905	26.12.2023 *****	2000018670	0	212.808-
5108888316	K23TTM#00375582	26.12.2023 *****	2000018670	0	479.771-
5108888336	K23TTM#00019739	26.12.2023 *****	2000018670	0	151.200-
5108888353	K23TTM#00076860	26.12.2023 *****	2000018670	0	54.197-
5108888433	K23TTM#00005510	26.12.2023 *****	2000018670	0	475.833-
5108888435	K23TTM#00165214	26.12.2023 *****	2000018670	0	120.534-
5108888448	K23TTM#00076866	26.12.2023 *****	2000018670	0	119.943-
5108888476	K23TTM#00056087	26.12.2023 *****	2000018670	0	99.360-
5108888480	K23TTM#00012267	26.12.2023 *****	2000018670	0	237.006-
5108888503	K23TTM#00375650	26.12.2023 *****	2000018670	0	151.200-
5108888546	K23TTM#00165245	26.12.2023 *****	2000018670	0	379.240-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108888562	K23TTM#00375675	26.12.2023 *****	2000018670	0	177.134-
5108888602	K23TTM#00165252	26.12.2023 *****	2000018670	0	738.842-
5108888667	K23TTM#00375721	26.12.2023 *****	2000018670	0	179.550-
5108888674	K23TTM#00165267	26.12.2023 *****	2000018670	0	2.378.387-
5108888776	K23TTM#00012752	26.12.2023 *****	2000018670	0	469.703-
5108888791	K23TTM#00375771	26.12.2023 *****	2000018670	0	75.600-
5108888793	K23TTM#00016357	26.12.2023 *****	2000018670	0	237.916-
5108888844	K23TTM#00042757	26.12.2023 *****	2000018670	0	756.000-
5108888867	K23TTM#00012156	26.12.2023 *****	2000018670	0	162.590-
5108888872	K23TTM#00020930	26.12.2023 *****	2000018670	0	151.200-
5108888924	K23TTM#00375809	26.12.2023 *****	2000018670	0	151.200-
5108888982	K23TTM#00000342	26.12.2023 *****	2000018670	0	1.351.064-
5108888996	K23TTM#00006641	26.12.2023 *****	2000018670	0	108.393-
5108889047	K23TTM#00375853	26.12.2023 *****	2000018670	0	99.360-
5108889048	K23TTM#00375854	26.12.2023 *****	2000018670	0	75.600-
5108889111	K23TTM#00005128	26.12.2023 *****	2000018670	0	153.252-
5108889164	K23TTM#00056103	26.12.2023 *****	2000018670	0	49.680-
5108889172	K23TTM#00014950	26.12.2023 *****	2000018670	0	397.440-
5108889196	K23TTM#00375913	26.12.2023 *****	2000018670	0	99.360-
5108889210	K23TTM#00375918	26.12.2023 *****	2000018670	0	302.400-
5108889214	K23TTM#00021000	26.12.2023 *****	2000018670	0	195.543-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108889227	K23TTM#00375923	26.12.2023 *****	2000018670	0	207.753-
5108889298	K23TTM#00076908	26.12.2023 *****	2000018670	0	120.534-
5108889311	K23TTM#00003429	26.12.2023 *****	2000018670	0	664.470-
5108889316	K23TTM#00375958	26.12.2023 *****	2000018670	0	49.680-
5108889332	K23TTM#00056111	26.12.2023 *****	2000018670	0	239.885-
5108889334	K23TTM#00375964	26.12.2023 *****	2000018670	0	255.190-
5108889347	K23TTM#00042771	26.12.2023 *****	2000018670	0	359.828-
5108889364	K23TTM#00005515	26.12.2023 *****	2000018670	0	54.197-
5108889369	K23TTM#00042774	26.12.2023 *****	2000018670	0	839.598-
5108889375	K23TTM#00042775	26.12.2023 *****	2000018670	0	76.626-
5108889404	K23TTM#00011139	26.12.2023 *****	2000018670	0	162.590-
5108889433	K23TTM#00023476	26.12.2023 *****	2000018670	0	203.237-
5108889450	K23TTM#00375998	26.12.2023 *****	2000018670	0	119.943-
5108889462	K23TTM#00376002	26.12.2023 *****	2000018670	0	76.626-
5108889597	K23TTM#00376055	26.12.2023 *****	2000018670	0	54.197-
5108889630	K23TTM#00012276	26.12.2023 *****	2000018670	0	75.600-
5108889652	K23TTM#00376077	26.12.2023 *****	2000018670	0	119.943-
5108889676	K23TTM#00014955	26.12.2023 *****	2000018670	0	1.069.873-
5108889682	K23TTM#00019749	26.12.2023 *****	2000018670	0	119.943-
5108889685	K23TTM#00376098	26.12.2023 *****	2000018670	0	162.590-
5108889694	K23TTM#00076926	26.12.2023 *****	2000018670	0	241.069-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108889695	K23TTM#00376104	26.12.2023 *****	2000018670	0	119.943-
5108889730	K23TTM#00019750	26.12.2023 *****	2000018670	0	153.252-
5108889745	K23TTM#00003726	26.12.2023 *****	2000018670	0	302.400-
5108889766	K23TTM#00010590	26.12.2023 *****	2000018670	0	1.042.470-
5108889785	K23TTM#00376146	26.12.2023 *****	2000018670	0	302.400-
5108889809	K23TTM#00032662	26.12.2023 *****	2000018670	0	94.810-
5108889815	K23TTM#00042787	26.12.2023 *****	2000018670	0	317.222-
5108889840	K23TTM#00376164	26.12.2023 *****	2000018670	0	94.810-
5108889877	K23TTM#00076939	26.12.2023 *****	2000018670	0	76.626-
5108889926	K23TTM#00028002	26.12.2023 *****	2000018670	0	328.252-
5108889972	K23TTM#00165480	26.12.2023 *****	2000018670	0	1.594.596-
5108889998	K23TTM#00005130	26.12.2023 *****	2000018670	0	75.600-
5108890004	K23TTM#00019751	26.12.2023 *****	2000018670	0	196.134-
5108890014	K23TTM#00376220	26.12.2023 *****	2000018670	0	427.065-
5108890032	K23TTM#00023486	26.12.2023 *****	2000018670	0	65.934-
5108890052	K23TTM#00376234	26.12.2023 *****	2000018670	0	151.200-
5108890073	K23TTM#00376241	26.12.2023 *****	2000018670	0	119.943-
5108890094	K23TTM#00376248	26.12.2023 *****	2000018670	0	49.680-
5108890120	K23TTM#00376260	26.12.2023 *****	2000018670	0	299.493-
5108890169	K23TTM#00023490	26.12.2023 *****	2000018670	0	119.943-
5108890189	K23TTM#00376292	26.12.2023 *****	2000018670	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108890204	K23TTM#00376297	26.12.2023 *****	2000018670	0	239.885-
5108890255	K23TTM#00019754	26.12.2023 *****	2000018670	0	119.943-
5108890258	K23TTM#00376317	26.12.2023 *****	2000018670	0	529.200-
5108890322	K23TTM#00003924	26.12.2023 *****	2000018670	0	75.600-
5108890333	K23TTM#00165548	26.12.2023 *****	2000018670	0	119.943-
5108890354	K23TTM#00026310	26.12.2023 *****	2000018670	0	158.611-
5108890377	K23TTM#00376356	26.12.2023 *****	2000018670	0	264.257-
5108890393	K23TTM#00056129	26.12.2023 *****	2000018670	0	141.490-
5108890415	K23TTM#00019755	26.12.2023 *****	2000018670	0	79.305-
5108890427	K23TTM#00376372	26.12.2023 *****	2000018670	0	338.899-
5108890437	K23TTM#00376378	26.12.2023 *****	2000018670	0	119.943-
5108890443	K23TTM#00056130	26.12.2023 *****	2000018670	0	221.680-
5108890445	K23TTM#00165559	26.12.2023 *****	2000018670	0	325.179-
5108890459	K23TTM#00376389	26.12.2023 *****	2000018670	0	248.400-
5108890487	K23TTM#00376398	26.12.2023 *****	2000018670	0	162.590-
5108890491	K23TTM#00376400	26.12.2023 *****	2000018670	0	240.570-
5108890493	K23TTM#00376401	26.12.2023 *****	2000018670	0	240.570-
5108890502	K23TTM#00023494	26.12.2023 *****	2000018670	0	839.598-
5108890550	K23TTM#00012286	26.12.2023 *****	2000018670	0	379.240-
5108890625	K23TTM#00028009	26.12.2023 *****	2000018670	0	153.252-
5108890634	K23TTM#00006826	26.12.2023 *****	2000018670	0	162.590-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108890641	K23TTM#00376458	26.12.2023 *****	2000018670	0	196.569-
5108890660	K23TTM#00076984	26.12.2023 *****	2000018670	0	119.943-
5108890707	K23TTM#00004103	26.12.2023 *****	2000018670	0	216.786-
5108890724	K23TTM#00011152	26.12.2023 *****	2000018670	0	180.577-
5108890800	K23TTM#00376518	26.12.2023 *****	2000018670	0	835.945-
5108890812	K23TTM#00376522	26.12.2023 *****	2000018670	0	239.885-
5108890841	K23TTM#00032681	26.12.2023 *****	2000018670	0	151.200-
5108890846	K23TTM#00376536	26.12.2023 *****	2000018670	0	79.305-
5108890894	K23TTM#00376555	26.12.2023 *****	2000018670	0	424.637-
5108890914	K23TTM#00376561	26.12.2023 *****	2000018670	0	75.600-
5108890932	K23TTM#00028018	26.12.2023 *****	2000018670	0	339.930-
5108890942	K23TTM#00042807	26.12.2023 *****	2000018670	0	54.197-
5108890977	K23TTM#00026326	26.12.2023 *****	2000018670	0	239.885-
5108891010	K23TTM#00376596	26.12.2023 *****	2000018670	0	226.800-
5108891023	K23TTM#00042809	26.12.2023 *****	2000018670	0	174.139-
5108891033	K23TTM#00007695	26.12.2023 *****	2000018670	0	433.572-
5108891047	K23TTM#00014965	26.12.2023 *****	2000018670	0	76.626-
5108891081	K23TTM#00028021	26.12.2023 *****	2000018670	0	208.291-
5108891083	K23TTM#00077022	26.12.2023 *****	2000018670	0	621.775-
5108891104	K23TTM#00077023	26.12.2023 *****	2000018670	0	200.880-
5108891123	K23TTM#00165660	26.12.2023 *****	2000018670	0	299.928-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108891154	K23TTM#00032684	26.12.2023 *****	2000018670	0	119.943-
5108891169	K23TTM#00165664	26.12.2023 *****	2000018670	0	482.138-
5108891172	K23TTM#00376644	26.12.2023 *****	2000018670	0	75.600-
5108891176	K23TTM#00014966	26.12.2023 *****	2000018670	0	54.197-
5108891187	K23TTM#00028023	26.12.2023 *****	2000018670	0	378.000-
5108891193	K23TTM#00011159	26.12.2023 *****	2000018670	0	60.043-
5108891195	K23TTM#00011160	26.12.2023 *****	2000018670	0	306.979-
5108891211	K23TTM#00011878	26.12.2023 *****	2000018670	0	338.271-
5108891225	K23TTM#00007747	26.12.2023 *****	2000018670	0	76.626-
5108891240	K23TTM#00376670	26.12.2023 *****	2000018670	0	257.971-
5108891243	K23TTM#00376673	26.12.2023 *****	2000018670	0	79.305-
5108891274	K23TTM#00011880	26.12.2023 *****	2000018670	0	198.720-
5108891308	K23TTM#00011881	26.12.2023 *****	2000018670	0	555.138-
5108891311	K23TTM#00376689	26.12.2023 *****	2000018670	0	198.720-
5108891318	K23TTM#00376690	26.12.2023 *****	2000018670	0	76.626-
5108891342	K23TTM#00376699	26.12.2023 *****	2000018670	0	149.040-
5108891378	K23TTM#00028027	26.12.2023 *****	2000018670	0	459.756-
5108891386	K23TTM#00376707	26.12.2023 *****	2000018670	0	99.360-
5108891397	K23TTM#00376715	26.12.2023 *****	2000018670	0	378.000-
5108914280	1C23TNN#00073352	07.12.2023 *****	2000018670	0	688.367
5108929216	K23TTM#00056165	27.12.2023 *****	2000018670	0	2.996.834-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108929271	K23TTM#00376801	27.12.2023 *****	2000018670	0	65.934-
5108929272	K23TTM#00376802	27.12.2023 *****	2000018670	0	452.007-
5108929282	K23TTM#00165736	27.12.2023 *****	2000018670	0	1.890.822-
5108929306	K23TTM#00023516	27.12.2023 *****	2000018670	0	119.943-
5108929308	K23TTM#00023517	27.12.2023 *****	2000018670	0	479.771-
5108929347	K23TTM#00032708	27.12.2023 *****	2000018670	0	739.751-
5108929367	K23TTM#00376839	27.12.2023 *****	2000018670	0	239.885-
5108929413	K23TTM#00006660	27.12.2023 *****	2000018670	0	120.534-
5108929446	K23TTM#00004411	27.12.2023 *****	2000018670	0	677.478-
5108929463	K23TTM#00056168	27.12.2023 *****	2000018670	0	158.611-
5108929491	K23TTM#00028035	27.12.2023 *****	2000018670	0	378.000-
5108929494	K23TTM#00012297	27.12.2023 *****	2000018670	0	151.200-
5108929495	K23TTM#00376890	27.12.2023 *****	2000018670	0	226.800-
5108929525	K23TTM#00012670	27.12.2023 *****	2000018670	0	226.800-
5108929537	K23TTM#00077051	27.12.2023 *****	2000018670	0	153.252-
5108929538	K23TTM#00006663	27.12.2023 *****	2000018670	0	120.534-
5108929547	K23TTM#00021212	27.12.2023 *****	2000018670	0	306.504-
5108929554	K23TTM#00012298	27.12.2023 *****	2000018670	0	784.133-
5108929575	K23TTM#00010601	27.12.2023 *****	2000018670	0	162.590-
5108929583	K23TTM#00019772	27.12.2023 *****	2000018670	0	200.133-
5108929597	K23TTM#00010602	27.12.2023 *****	2000018670	0	216.786-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108929609	K23TTM#00376937	27.12.2023 *****	2000018670	0	54.197-
5108929660	K23TTM#00016387	27.12.2023 *****	2000018670	0	108.393-
5108929678	K23TTM#00005520	27.12.2023 *****	2000018670	0	162.590-
5108929730	K23TTM#00005521	27.12.2023 *****	2000018670	0	385.411-
5108929738	K23TTM#00005522	27.12.2023 *****	2000018670	0	151.200-
5108929741	K23TTM#00376993	27.12.2023 *****	2000018670	0	317.222-
5108929758	K23TTM#00377001	27.12.2023 *****	2000018670	0	604.242-
5108929781	K23TTM#00019774	27.12.2023 *****	2000018670	0	317.103-
5108929782	K23TTM#00165813	27.12.2023 *****	2000018670	0	455.859-
5108929817	K23TTM#00377024	27.12.2023 *****	2000018670	0	407.368-
5108929872	K23TTM#00377050	27.12.2023 *****	2000018670	0	249.813-
5108929893	K23TTM#00377062	27.12.2023 *****	2000018670	0	119.943-
5108929900	K23TTM#00377065	27.12.2023 *****	2000018670	0	79.305-
5108929926	K23TTM#00077075	27.12.2023 *****	2000018670	0	361.603-
5108929942	K23TTM#00165835	27.12.2023 *****	2000018670	0	1.828.543-
5108929980	K23TTM#00077078	27.12.2023 *****	2000018670	0	228.928-
5108929981	K23TTM#00023532	27.12.2023 *****	2000018670	0	793.383-
5108929991	K23TTM#00019775	27.12.2023 *****	2000018670	0	393.729-
5108930002	K23TTM#00026344	27.12.2023 *****	2000018670	0	120.534-
5108930016	K23TTM#00021227	27.12.2023 *****	2000018670	0	233.442-
5108930049	K23TTM#00165859	27.12.2023 *****	2000018670	0	783.663-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108930100	K23TTM#00011175	27.12.2023 *****	2000018670	0	79.305-
5108930108	K23TTM#00023533	27.12.2023 *****	2000018670	0	1.060.197-
5108930124	K23TTM#00165876	27.12.2023 *****	2000018670	0	151.200-
5108930126	K23TTM#00377148	27.12.2023 *****	2000018670	0	75.600-
5108930139	K23TTM#00021229	27.12.2023 *****	2000018670	0	240.570-
5108930141	K23TTM#00377152	27.12.2023 *****	2000018670	0	612.126-
5108930175	K23TTM#00011177	27.12.2023 *****	2000018670	0	108.393-
5108930176	K23TTM#00165885	27.12.2023 *****	2000018670	0	237.916-
5108930204	K23TTM#00377176	27.12.2023 *****	2000018670	0	49.680-
5108930215	K23TTM#00377181	27.12.2023 *****	2000018670	0	439.818-
5108930230	K23TTM#00012776	27.12.2023 *****	2000018670	0	831.600-
5108930232	K23TTM#00377186	27.12.2023 *****	2000018670	0	398.345-
5108930235	K23TTM#00019777	27.12.2023 *****	2000018670	0	481.546-
5108930261	K23TTM#00377198	27.12.2023 *****	2000018670	0	108.393-
5108930275	K23TTM#00165904	27.12.2023 *****	2000018670	0	239.885-
5108930289	K23TTM#00377208	27.12.2023 *****	2000018670	0	629.638-
5108930295	K23TTM#00011178	27.12.2023 *****	2000018670	0	133.502-
5108930316	K23TTM#00377218	27.12.2023 *****	2000018670	0	497.285-
5108930328	K23TTM#00377223	27.12.2023 *****	2000018670	0	239.885-
5108930378	K23TTM#00377244	27.12.2023 *****	2000018670	0	174.139-
5108930415	K23TTM#00077102	27.12.2023 *****	2000018670	0	241.069-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108930424	K23TTM#00377261	27.12.2023 *****	2000018670	0	129.870-
5108930497	K23TTM#00016403	27.12.2023 *****	2000018670	0	347.749-
5108930508	K23TTM#00077109	27.12.2023 *****	2000018670	0	200.724-
5108930514	K23TTM#00077110	27.12.2023 *****	2000018670	0	205.397-
5108930517	K23TTM#00165950	27.12.2023 *****	2000018670	0	965.641-
5108930536	K23TTM#00377294	27.12.2023 *****	2000018670	0	108.393-
5108930600	K23TTM#00018985	27.12.2023 *****	2000018670	0	94.810-
5108930614	K23TTM#00077116	27.12.2023 *****	2000018670	0	120.534-
5108930615	K23TTM#00007327	27.12.2023 *****	2000018670	0	237.916-
5108930666	K23TTM#00004419	27.12.2023 *****	2000018670	0	119.943-
5108930767	K23TTM#00077129	27.12.2023 *****	2000018670	0	80.190-
5108930776	K23TTM#00377394	27.12.2023 *****	2000018670	0	437.946-
5108930876	K23TTM#00012780	27.12.2023 *****	2000018670	0	453.600-
5108930879	K23TTM#00077137	27.12.2023 *****	2000018670	0	180.577-
5108930899	K23TTM#00166006	27.12.2023 *****	2000018670	0	516.894-
5108930915	K23TTM#00023538	27.12.2023 *****	2000018670	0	396.336-
5108930965	K23TTM#00377464	27.12.2023 *****	2000018670	0	108.393-
5108930971	K23TTM#00023539	27.12.2023 *****	2000018670	0	383.130-
5108931014	K23TTM#00003930	27.12.2023 *****	2000018670	0	75.600-
5108931046	K23TTM#00377496	27.12.2023 *****	2000018670	0	695.222-
5108931066	K23TTM#00377506	27.12.2023 *****	2000018670	0	456.672-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108931088	K23TTM#00077149	27.12.2023 *****	2000018670	0	64.152-
5108931097	K23TTM#00166047	27.12.2023 *****	2000018670	0	241.069-
5108931099	K23TTM#00377521	27.12.2023 *****	2000018670	0	527.828-
5108931118	K23TTM#00377531	27.12.2023 *****	2000018670	0	313.516-
5108931153	K23TTM#00377542	27.12.2023 *****	2000018670	0	239.885-
5108931205	K23TTM#00377563	27.12.2023 *****	2000018670	0	108.393-
5108931215	K23TTM#00005363	27.12.2023 *****	2000018670	0	149.040-
5108931259	K23TTM#00004471	27.12.2023 *****	2000018670	0	479.771-
5108931262	K23TTM#00004472	27.12.2023 *****	2000018670	0	75.600-
5108931352	K23TTM#00377619	27.12.2023 *****	2000018670	0	119.943-
5108931365	K23TTM#00028055	27.12.2023 *****	2000018670	0	226.800-
5108931383	K23TTM#00056219	27.12.2023 *****	2000018670	0	839.598-
5108931422	K23TTM#00166095	27.12.2023 *****	2000018670	0	422.343-
5108931434	K23TTM#00077171	27.12.2023 *****	2000018670	0	179.550-
5108931541	K23TTM#00377698	27.12.2023 *****	2000018670	0	248.400-
5108931593	K23TTM#00023546	27.12.2023 *****	2000018670	0	151.200-
5108931641	K23TTM#00020973	27.12.2023 *****	2000018670	0	99.360-
5108931656	K23TTM#00377739	27.12.2023 *****	2000018670	0	239.885-
5108931659	K23TTM#00003447	27.12.2023 *****	2000018670	0	64.152-
5108931660	K23TTM#00377740	27.12.2023 *****	2000018670	0	149.007-
5108931665	K23TTM#00028065	27.12.2023 *****	2000018670	0	2.700.523-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108931671	K23TTM#00003448	27.12.2023 *****	2000018670	0	153.252-
5108931710	K23TTM#00014981	27.12.2023 *****	2000018670	0	80.190-
5108931716	K23TTM#00014982	27.12.2023 *****	2000018670	0	153.252-
5108931717	K23TTM#00007765	27.12.2023 *****	2000018670	0	54.197-
5108931728	K23TTM#00377758	27.12.2023 *****	2000018670	0	216.786-
5108931751	K23TTM#00077189	27.12.2023 *****	2000018670	0	120.534-
5108931783	K23TTM#00021055	27.12.2023 *****	2000018670	0	447.495-
5108931825	K23TTM#00026373	27.12.2023 *****	2000018670	0	128.304-
5108931837	K23TTM#00377800	27.12.2023 *****	2000018670	0	199.248-
5108931880	K23TTM#00166158	27.12.2023 *****	2000018670	0	75.600-
5108931950	K23TTM#00077206	27.12.2023 *****	2000018670	0	120.534-
5108931968	K23TTM#00032767	27.12.2023 *****	2000018670	0	94.810-
5108931971	K23TTM#00026374	27.12.2023 *****	2000018670	0	179.985-
5108931976	K23TTM#00019786	27.12.2023 *****	2000018670	0	703.339-
5108931983	K23TTM#00003587	27.12.2023 *****	2000018670	0	379.240-
5108932005	K23TTM#00077210	27.12.2023 *****	2000018670	0	64.152-
5108932089	K23TTM#00011198	27.12.2023 *****	2000018670	0	79.305-
5108932157	K23TTM#00005367	27.12.2023 *****	2000018670	0	54.197-
5108932170	K23TTM#00377900	27.12.2023 *****	2000018670	0	347.760-
5108932181	K23TTM#00003738	27.12.2023 *****	2000018670	0	302.400-
5108932185	K23TTM#00032773	27.12.2023 *****	2000018670	0	584.919-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108932291	K23TTM#00377939	27.12.2023 *****	2000018670	0	75.600-
5108932377	K23TTM#00003590	27.12.2023 *****	2000018670	0	359.828-
5108948492	1C23TNN#00074076	07.12.2023 *****	2000018670	0	917.823
5108952417	K23TTM#00166266	28.12.2023 *****	2000018670	0	1.891.938-
5108952422	K23TTM#00378016	28.12.2023 *****	2000018670	0	394.019-
5108952459	K23TTM#00378036	28.12.2023 *****	2000018670	0	180.128-
5108952460	K23TTM#00378037	28.12.2023 *****	2000018670	0	111.161-
5108952475	K23TTM#00378045	28.12.2023 *****	2000018670	0	75.600-
5108952496	K23TTM#00042890	28.12.2023 *****	2000018670	0	119.943-
5108952565	K23TTM#00011457	28.12.2023 *****	2000018670	0	76.626-
5108952593	K23TTM#00378088	28.12.2023 *****	2000018670	0	206.712-
5108952646	K23TTM#00023562	28.12.2023 *****	2000018670	0	180.803-
5108952671	K23TTM#00028099	28.12.2023 *****	2000018670	0	119.943-
5108952698	K23TTM#00378119	28.12.2023 *****	2000018670	0	634.392-
5108952743	K23TTM#00166333	28.12.2023 *****	2000018670	0	1.266.004-
5108952760	K23TTM#00378139	28.12.2023 *****	2000018670	0	914.270-
5108952800	K23TTM#00166347	28.12.2023 *****	2000018670	0	606.480-
5108952811	K23TTM#00019021	28.12.2023 *****	2000018670	0	302.400-
5108952820	K23TTM#00378162	28.12.2023 *****	2000018670	0	479.771-
5108952848	K23TTM#00023570	28.12.2023 *****	2000018670	0	119.943-
5108952857	K23TTM#00077257	28.12.2023 *****	2000018670	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108952873	K23TTM#00056314	28.12.2023 *****	2000018670	0	593.096-
5108952925	K23TTM#00056316	28.12.2023 *****	2000018670	0	379.240-
5108952994	K23TTM#00020986	28.12.2023 *****	2000018670	0	94.810-
5108952999	K23TTM#00021275	28.12.2023 *****	2000018670	0	239.885-
5108953007	K23TTM#00077266	28.12.2023 *****	2000018670	0	160.380-
5108953063	K23TTM#00378264	28.12.2023 *****	2000018670	0	119.943-
5108953070	K23TTM#00011219	28.12.2023 *****	2000018670	0	108.393-
5108953078	K23TTM#00004128	28.12.2023 *****	2000018670	0	79.305-
5108953096	K23TTM#00021908	28.12.2023 *****	2000018670	0	80.190-
5108953181	K23TTM#00012313	28.12.2023 *****	2000018670	0	79.305-
5108953240	K23TTM#00077279	28.12.2023 *****	2000018670	0	237.379-
5108953267	K23TTM#00012314	28.12.2023 *****	2000018670	0	378.000-
5108953301	K23TTM#00023573	28.12.2023 *****	2000018670	0	99.290-
5108953329	K23TTM#00378359	28.12.2023 *****	2000018670	0	1.066.364-
5108953334	K23TTM#00026398	28.12.2023 *****	2000018670	0	239.885-
5108953383	K23TTM#00021911	28.12.2023 *****	2000018670	0	120.534-
5108953410	K23TTM#00378389	28.12.2023 *****	2000018670	0	75.600-
5108953439	K23TTM#00166474	28.12.2023 *****	2000018670	0	713.975-
5108953462	K23TTM#00004912	28.12.2023 *****	2000018670	0	75.600-
5108953562	K23TTM#00378447	28.12.2023 *****	2000018670	0	198.720-
5108953585	K23TTM#00077308	28.12.2023 *****	2000018670	0	335.926-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108953588	K23TTM#00021917	28.12.2023 *****	2000018670	0	482.138-
5108953612	K23TTM#00378463	28.12.2023 *****	2000018670	0	158.611-
5108953675	K23TTM#00021921	28.12.2023 *****	2000018670	0	681.821-
5108953750	K23TTM#00378509	28.12.2023 *****	2000018670	0	239.885-
5108953779	K23TTM#00378521	28.12.2023 *****	2000018670	0	108.393-
5108953791	K23TTM#00003436	28.12.2023 *****	2000018670	0	317.222-
5108953821	K23TTM#00378539	28.12.2023 *****	2000018670	0	54.197-
5108953943	K23TTM#00042918	28.12.2023 *****	2000018670	0	801.900-
5108953977	K23TTM#00012322	28.12.2023 *****	2000018670	0	379.240-
5108953979	K23TTM#00006494	28.12.2023 *****	2000018670	0	79.305-
5108953992	K23TTM#00378609	28.12.2023 *****	2000018670	0	239.885-
5108954010	K23TTM#00021007	28.12.2023 *****	2000018670	0	251.811-
5108954023	K23TTM#00378619	28.12.2023 *****	2000018670	0	571.100-
5108954069	K23TTM#00378639	28.12.2023 *****	2000018670	0	119.943-
5108954084	K23TTM#00021929	28.12.2023 *****	2000018670	0	361.603-
5108954095	K23TTM#00378647	28.12.2023 *****	2000018670	0	75.600-
5108954135	K23TTM#00378663	28.12.2023 *****	2000018670	0	248.928-
5108954185	K23TTM#00378679	28.12.2023 *****	2000018670	0	108.393-
5108954238	K23TTM#00021933	28.12.2023 *****	2000018670	0	560.852-
5108954239	K23TTM#00166599	28.12.2023 *****	2000018670	0	680.400-
5108954244	K23TTM#00378701	28.12.2023 *****	2000018670	0	169.623-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108954247	K23TTM#00378702	28.12.2023 *****	2000018670	0	49.680-
5108954280	K23TTM#00378719	28.12.2023 *****	2000018670	0	239.885-
5108954281	K23TTM#00378720	28.12.2023 *****	2000018670	0	80.190-
5108954332	K23TTM#00166615	28.12.2023 *****	2000018670	0	359.828-
5108954349	K23TTM#00056363	28.12.2023 *****	2000018670	0	108.393-
5108954353	K23TTM#00378747	28.12.2023 *****	2000018670	0	189.620-
5108954372	K23TTM#00378755	28.12.2023 *****	2000018670	0	324.324-
5108954425	K23TTM#00021940	28.12.2023 *****	2000018670	0	151.200-
5108954438	K23TTM#00056369	28.12.2023 *****	2000018670	0	119.943-
5108954471	K23TTM#00378797	28.12.2023 *****	2000018670	0	633.023-
5108954473	K23TTM#00166629	28.12.2023 *****	2000018670	0	1.688.338-
5108954490	K23TTM#00378804	28.12.2023 *****	2000018670	0	640.146-
5108954526	K23TTM#00378821	28.12.2023 *****	2000018670	0	311.580-
5108954586	K23TTM#00378847	28.12.2023 *****	2000018670	0	645.008-
5108954589	K23TTM#00378848	28.12.2023 *****	2000018670	0	574.581-
5108954605	K23TTM#00077370	28.12.2023 *****	2000018670	0	237.916-
5108954659	K23TTM#00007723	28.12.2023 *****	2000018670	0	563.000-
5108954679	K23TTM#00378880	28.12.2023 *****	2000018670	0	49.680-
5108954680	K23TTM#00378881	28.12.2023 *****	2000018670	0	334.695-
5108954686	K23TTM#00014996	28.12.2023 *****	2000018670	0	469.703-
5108954699	K23TTM#00002495	28.12.2023 *****	2000018670	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108954831	K23TTM#00378937	28.12.2023 *****	2000018670	0	210.060-
5108954867	K23TTM#00378953	28.12.2023 *****	2000018670	0	239.885-
5108954886	K23TTM#00012231	28.12.2023 *****	2000018670	0	162.590-
5108954889	K23TTM#00378962	28.12.2023 *****	2000018670	0	119.943-
5108954890	K23TTM#00378963	28.12.2023 *****	2000018670	0	223.819-
5108954964	K23TTM#00005947	28.12.2023 *****	2000018670	0	267.004-
5108954996	K23TTM#00026422	28.12.2023 *****	2000018670	0	119.943-
5108955061	K23TTM#00379031	28.12.2023 *****	2000018670	0	79.305-
5108955079	K23TTM#00077394	28.12.2023 *****	2000018670	0	76.626-
5108955090	K23TTM#00379044	28.12.2023 *****	2000018670	0	54.197-
5108955102	K23TTM#00016463	28.12.2023 *****	2000018670	0	108.393-
5108955135	K23TTM#00379059	28.12.2023 *****	2000018670	0	128.985-
5108955138	K23TTM#00379060	28.12.2023 *****	2000018670	0	320.760-
5108955208	K23TTM#00016466	28.12.2023 *****	2000018670	0	360.256-
5108955209	K23TTM#00379082	28.12.2023 *****	2000018670	0	537.851-
5108955358	K23TTM#00166732	28.12.2023 *****	2000018670	0	679.019-
5108955378	K23TTM#00379143	28.12.2023 *****	2000018670	0	79.305-
5108955383	K23TTM#00379146	28.12.2023 *****	2000018670	0	151.200-
5108955388	K23TTM#00011915	28.12.2023 *****	2000018670	0	981.450-
5108955413	K23TTM#00005950	28.12.2023 *****	2000018670	0	75.600-
5108955435	K23TTM#00007791	28.12.2023 *****	2000018670	0	348.198-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108955455	K23TTM#00379171	28.12.2023 *****	2000018670	0	386.694-
5108955483	K23TTM#00012337	28.12.2023 *****	2000018670	0	76.626-
5108955533	K23TTM#00379189	28.12.2023 *****	2000018670	0	133.502-
5108955537	K23TTM#00077427	28.12.2023 *****	2000018670	0	411.283-
5108955553	K23TTM#00028198	28.12.2023 *****	2000018670	0	119.943-
5108955569	K23TTM#00379205	28.12.2023 *****	2000018670	0	75.600-
5108955595	K23TTM#00042955	28.12.2023 *****	2000018670	0	151.200-
5108955624	K23TTM#00379229	28.12.2023 *****	2000018670	0	130.823-
5108955629	K23TTM#00028202	28.12.2023 *****	2000018670	0	445.282-
5108955632	K23TTM#00379231	28.12.2023 *****	2000018670	0	298.080-
5108955649	K23TTM#00028203	28.12.2023 *****	2000018670	0	108.393-
5108955661	K23TTM#00004435	28.12.2023 *****	2000018670	0	184.237-
5108955716	K23TTM#00007799	28.12.2023 *****	2000018670	0	152.207-
5108955724	K23TTM#00379263	28.12.2023 *****	2000018670	0	119.943-
5108955731	K23TTM#00004436	28.12.2023 *****	2000018670	0	473.394-
5108955836	K23TTM#00379305	28.12.2023 *****	2000018670	0	359.828-
5108976752	1C23TNN#00073283	07.12.2023 *****	2000018670	0	1.831.820
5108995889	K23TTM#00032876	29.12.2023 *****	2000018670	0	207.211-
5108995914	K23TTM#00056440	29.12.2023 *****	2000018670	0	180.803-
5108995975	K23TTM#00032881	29.12.2023 *****	2000018670	0	54.197-
5108996013	K23TTM#00015018	29.12.2023 *****	2000018670	0	280.997-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108996065	K23TTM#00077563	29.12.2023 *****	2000018670	0	120.534-
5108996083	K23TTM#00379401	29.12.2023 *****	2000018670	0	226.800-
5108996139	K23TTM#00026432	29.12.2023 *****	2000018670	0	128.304-
5108996154	K23TTM#00077575	29.12.2023 *****	2000018670	0	80.190-
5108996239	K23TTM#00028221	29.12.2023 *****	2000018670	0	119.943-
5108996289	K23TTM#00032890	29.12.2023 *****	2000018670	0	119.943-
5108996353	K23TTM#00077596	29.12.2023 *****	2000018670	0	130.823-
5108996355	K23TTM#00032893	29.12.2023 *****	2000018670	0	76.626-
5108996392	K23TTM#00379510	29.12.2023 *****	2000018670	0	49.680-
5108996397	K23TTM#00077605	29.12.2023 *****	2000018670	0	108.393-
5108996432	K23TTM#00379530	29.12.2023 *****	2000018670	0	79.305-
5108996445	K23TTM#00077612	29.12.2023 *****	2000018670	0	213.192-
5108996496	K23TTM#00379560	29.12.2023 *****	2000018670	0	119.943-
5108996538	K23TTM#00077621	29.12.2023 *****	2000018670	0	76.626-
5108996556	K23TTM#00379587	29.12.2023 *****	2000018670	0	119.943-
5108996575	K23TTM#00379593	29.12.2023 *****	2000018670	0	75.600-
5108996578	K23TTM#00166950	29.12.2023 *****	2000018670	0	2.170.022-
5108996591	K23TTM#00379603	29.12.2023 *****	2000018670	0	160.380-
5108996603	K23TTM#00042975	29.12.2023 *****	2000018670	0	80.190-
5108996604	K23TTM#00019100	29.12.2023 *****	2000018670	0	108.393-
5108996618	K23TTM#00379616	29.12.2023 *****	2000018670	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108996625	K23TTM#00379621	29.12.2023 *****	2000018670	0	639.116-
5108996764	K23TTM#00379673	29.12.2023 *****	2000018670	0	475.833-
5108996767	K23TTM#00379674	29.12.2023 *****	2000018670	0	359.828-
5108996772	K23TTM#00166987	29.12.2023 *****	2000018670	0	266.466-
5108996790	K23TTM#00056454	29.12.2023 *****	2000018670	0	237.916-
5108996841	K23TTM#00021985	29.12.2023 *****	2000018670	0	302.400-
5108996851	K23TTM#00167004	29.12.2023 *****	2000018670	0	508.626-
5108996855	K23TTM#00167005	29.12.2023 *****	2000018670	0	770.757-
5108996857	K23TTM#00023598	29.12.2023 *****	2000018670	0	383.130-
5108996908	K23TTM#00077648	29.12.2023 *****	2000018670	0	80.190-
5108996918	K23TTM#00077649	29.12.2023 *****	2000018670	0	269.082-
5108996934	K23TTM#00379741	29.12.2023 *****	2000018670	0	203.237-
5108996946	K23TTM#00016475	29.12.2023 *****	2000018670	0	199.391-
5108996955	K23TTM#00015028	29.12.2023 *****	2000018670	0	132.386-
5108996977	K23TTM#00379760	29.12.2023 *****	2000018670	0	487.769-
5108997015	K23TTM#00167035	29.12.2023 *****	2000018670	0	119.943-
5108997077	K23TTM#00019108	29.12.2023 *****	2000018670	0	248.400-
5108997101	K23TTM#00021042	29.12.2023 *****	2000018670	0	278.016-
5108997155	K23TTM#00007808	29.12.2023 *****	2000018670	0	80.190-
5108997164	K23TTM#00026442	29.12.2023 *****	2000018670	0	507.680-
5108997219	K23TTM#00021043	29.12.2023 *****	2000018670	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108997274	K23TTM#00005027	29.12.2023 *****	2000018670	0	377.142-
5108997328	K23TTM#00077686	29.12.2023 *****	2000018670	0	54.197-
5108997333	K23TTM#00379893	29.12.2023 *****	2000018670	0	239.885-
5108997336	K23TTM#00379895	29.12.2023 *****	2000018670	0	489.981-
5108997356	K23TTM#00379902	29.12.2023 *****	2000018670	0	80.190-
5108997418	K23TTM#00019822	29.12.2023 *****	2000018670	0	216.786-
5108997471	K23TTM#00021050	29.12.2023 *****	2000018670	0	119.943-
5108997503	K23TTM#00032906	29.12.2023 *****	2000018670	0	529.200-
5108997528	K23TTM#00023603	29.12.2023 *****	2000018670	0	719.656-
5108997546	K23TTM#00077706	29.12.2023 *****	2000018670	0	284.075-
5108997582	K23TTM#00379981	29.12.2023 *****	2000018670	0	537.898-
5108997593	K23TTM#00379986	29.12.2023 *****	2000018670	0	363.759-
5108997643	K23TTM#00380008	29.12.2023 *****	2000018670	0	477.258-
5108997665	K23TTM#00380015	29.12.2023 *****	2000018670	0	237.916-
5108997667	K23TTM#00380017	29.12.2023 *****	2000018670	0	271.143-
5108997711	K23TTM#00380034	29.12.2023 *****	2000018670	0	99.360-
5108997728	K23TTM#00012826	29.12.2023 *****	2000018670	0	189.620-
5108997778	K23TTM#00380058	29.12.2023 *****	2000018670	0	216.786-
5108997785	K23TTM#00077720	29.12.2023 *****	2000018670	0	296.730-
5108997886	K23TTM#00012248	29.12.2023 *****	2000018670	0	158.611-
5108997890	K23TTM#00380095	29.12.2023 *****	2000018670	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108997893	K23TTM#00380096	29.12.2023 *****	2000018670	0	99.360-
5108997936	K23TTM#00022021	29.12.2023 *****	2000018670	0	722.023-
5108997965	K23TTM#00032916	29.12.2023 *****	2000018670	0	132.386-
5108997967	K23TTM#00380122	29.12.2023 *****	2000018670	0	280.323-
5108997968	K23TTM#00032917	29.12.2023 *****	2000018670	0	289.565-
5108997971	K23TTM#00011476	29.12.2023 *****	2000018670	0	477.802-
5108997998	K23TTM#00077732	29.12.2023 *****	2000018670	0	130.823-
5108998001	K23TTM#00077733	29.12.2023 *****	2000018670	0	76.626-
5108998038	K23TTM#00380145	29.12.2023 *****	2000018670	0	315.485-
5108998056	K23TTM#00077739	29.12.2023 *****	2000018670	0	120.085-
5108998069	K23TTM#00019834	29.12.2023 *****	2000018670	0	99.360-
5108998076	K23TTM#00167229	29.12.2023 *****	2000018670	0	120.534-
5108998105	K23TTM#00380175	29.12.2023 *****	2000018670	0	144.490-
5108998111	K23TTM#00007813	29.12.2023 *****	2000018670	0	160.380-
5108998117	K23TTM#00022026	29.12.2023 *****	2000018670	0	711.424-
5108998119	K23TTM#00380181	29.12.2023 *****	2000018670	0	49.680-
5108998176	K23TTM#00023614	29.12.2023 *****	2000018670	0	162.590-
5108998187	K23TTM#00380207	29.12.2023 *****	2000018670	0	239.885-
5108998209	K23TTM#00023615	29.12.2023 *****	2000018670	0	239.885-
5108998212	K23TTM#00023616	29.12.2023 *****	2000018670	0	158.611-
5108998280	K23TTM#00056495	29.12.2023 *****	2000018670	0	280.323-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108998317	K23TTM#00380249	29.12.2023 *****	2000018670	0	128.985-
5108998319	K23TTM#00022031	29.12.2023 *****	2000018670	0	368.781-
5108998361	K23TTM#00021065	29.12.2023 *****	2000018670	0	119.943-
5108998381	K23TTM#00380275	29.12.2023 *****	2000018670	0	99.360-
5108998402	K23TTM#00380286	29.12.2023 *****	2000018670	0	80.190-
5108998415	K23TTM#00380289	29.12.2023 *****	2000018670	0	547.074-
5108998451	K23TTM#00380308	29.12.2023 *****	2000018670	0	79.305-
5108998497	K23TTM#00032935	29.12.2023 *****	2000018670	0	76.626-
5108998518	K23TTM#00380337	29.12.2023 *****	2000018670	0	79.305-
5108998532	K23TTM#00380341	29.12.2023 *****	2000018670	0	320.760-
5108998542	K23TTM#00167298	29.12.2023 *****	2000018670	0	480.228-
5108998565	K23TTM#00012750	29.12.2023 *****	2000018670	0	248.400-
5108998598	K23TTM#00011478	29.12.2023 *****	2000018670	0	199.391-
5108998603	K23TTM#00380368	29.12.2023 *****	2000018670	0	756.000-
5108998604	K23TTM#00380369	29.12.2023 *****	2000018670	0	80.190-
5108998621	K23TTM#00380376	29.12.2023 *****	2000018670	0	94.810-
5108998649	K23TTM#00011262	29.12.2023 *****	2000018670	0	359.828-
5108998679	K23TTM#00077794	29.12.2023 *****	2000018670	0	413.424-
5108998743	K23TTM#00380423	29.12.2023 *****	2000018670	0	400.950-
5108998744	K23TTM#00380424	29.12.2023 *****	2000018670	0	200.133-
5108998788	K23TTM#00056505	29.12.2023 *****	2000018670	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108998803	K23TTM#00380446	29.12.2023 *****	2000018670	0	75.600-
5108998806	K23TTM#00007378	29.12.2023 *****	2000018670	0	379.376-
5108998831	K23TTM#00380461	29.12.2023 *****	2000018670	0	149.040-
5108998839	K23TTM#00380465	29.12.2023 *****	2000018670	0	79.305-
5108998858	K23TTM#00056506	29.12.2023 *****	2000018670	0	256.608-
5108998886	K23TTM#00010635	29.12.2023 *****	2000018670	0	76.626-
5108998890	K23TTM#00056507	29.12.2023 *****	2000018670	0	94.810-
5108998892	K23TTM#00056508	29.12.2023 *****	2000018670	0	79.305-
5108998899	K23TTM#00026472	29.12.2023 *****	2000018670	0	79.305-
5108998921	K23TTM#00015052	29.12.2023 *****	2000018670	0	154.905-
5108998939	K23TTM#00056509	29.12.2023 *****	2000018670	0	119.943-
5108998967	K23TTM#00056511	29.12.2023 *****	2000018670	0	352.210-
5108998969	K23TTM#00056512	29.12.2023 *****	2000018670	0	76.626-
5108998995	K23TTM#00380523	29.12.2023 *****	2000018670	0	162.590-
5108999026	K23TTM#00032950	29.12.2023 *****	2000018670	0	79.305-
5108999049	K23TTM#00380533	29.12.2023 *****	2000018670	0	151.200-
5108999060	K23TTM#00007265	29.12.2023 *****	2000018670	0	184.686-
5108999072	K23TTM#00077840	29.12.2023 *****	2000018670	0	119.943-
5108999104	K23TTM#00056520	29.12.2023 *****	2000018670	0	649.948-
5108999106	K23TTM#00077846	29.12.2023 *****	2000018670	0	120.534-
5108999199	K23TTM#00380577	29.12.2023 *****	2000018670	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108999288	K23TTM#00023641	29.12.2023 *****	2000018670	0	79.305-
5108999289	K23TTM#00380606	29.12.2023 *****	2000018670	0	49.680-
5108999319	K23TTM#00021074	29.12.2023 *****	2000018670	0	108.393-
5108999326	K23TTM#00077865	29.12.2023 *****	2000018670	0	64.152-
5109027543	K23TTM#00004939	30.12.2023 *****	2000018670	0	184.188-
5109033675	K23TTM#00032961	30.12.2023 *****	2000018670	0	547.623-
5109033727	K23TTM#00012845	30.12.2023 *****	2000018670	0	76.626-
5109033729	K23TTM#00028287	30.12.2023 *****	2000018670	0	172.676-
5109033748	K23TTM#00380671	30.12.2023 *****	2000018670	0	359.828-
5109033775	K23TTM#00077880	30.12.2023 *****	2000018670	0	119.943-
5109033835	K23TTM#00056542	30.12.2023 *****	2000018670	0	216.786-
5109033841	K23TTM#00380705	30.12.2023 *****	2000018670	0	49.680-
5109033859	K23TTM#00380714	30.12.2023 *****	2000018670	0	80.190-
5109033885	K23TTM#00380728	30.12.2023 *****	2000018670	0	151.200-
5109033900	K23TTM#00007751	30.12.2023 *****	2000018670	0	453.600-
5109033904	K23TTM#00077885	30.12.2023 *****	2000018670	0	76.626-
5109033936	K23TTM#00026483	30.12.2023 *****	2000018670	0	108.393-
5109033941	K23TTM#00380747	30.12.2023 *****	2000018670	0	94.810-
5109033978	K23TTM#00380759	30.12.2023 *****	2000018670	0	336.729-
5109033981	K23TTM#00380761	30.12.2023 *****	2000018670	0	119.943-
5109034014	K23TTM#00077892	30.12.2023 *****	2000018670	0	120.534-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109034059	K23TTM#00021367	30.12.2023 *****	2000018670	0	80.190-
5109034067	K23TTM#00380787	30.12.2023 *****	2000018670	0	75.600-
5109034098	K23TTM#00011482	30.12.2023 *****	2000018670	0	64.152-
5109034099	K23TTM#00011936	30.12.2023 *****	2000018670	0	79.305-
5109034121	K23TTM#00380803	30.12.2023 *****	2000018670	0	151.200-
5109034130	K23TTM#00011937	30.12.2023 *****	2000018670	0	592.233-
5109034131	K23TTM#00032976	30.12.2023 *****	2000018670	0	76.626-
5109034197	K23TTM#00380824	30.12.2023 *****	2000018670	0	737.123-
5109034204	K23TTM#00380826	30.12.2023 *****	2000018670	0	766.629-
5109034217	K23TTM#00022055	30.12.2023 *****	2000018670	0	241.069-
5109034257	K23TTM#00005387	30.12.2023 *****	2000018670	0	75.600-
5109034277	K23TTM#00043028	30.12.2023 *****	2000018670	0	359.828-
5109034308	K23TTM#00380860	30.12.2023 *****	2000018670	0	162.590-
5109034332	K23TTM#00167550	30.12.2023 *****	2000018670	0	298.080-
5109034336	K23TTM#00167553	30.12.2023 *****	2000018670	0	160.380-
5109034362	K23TTM#00380879	30.12.2023 *****	2000018670	0	270.983-
5109034413	K23TTM#00380900	30.12.2023 *****	2000018670	0	174.139-
5109034420	K23TTM#00380904	30.12.2023 *****	2000018670	0	226.800-
5109034431	K23TTM#00380908	30.12.2023 *****	2000018670	0	284.430-
5109034454	K23TTM#00380917	30.12.2023 *****	2000018670	0	510.153-
5109034549	K23TTM#00004486	30.12.2023 *****	2000018670	0	239.885-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109034569	K23TTM#00077939	30.12.2023 *****	2000018670	0	49.680-
5109034571	K23TTM#00077940	30.12.2023 *****	2000018670	0	60.043-
5109034576	K23TTM#00380956	30.12.2023 *****	2000018670	0	140.701-
5109034598	K23TTM#00380963	30.12.2023 *****	2000018670	0	269.810-
5109034607	K23TTM#00380965	30.12.2023 *****	2000018670	0	729.984-
5109034631	K23TTM#00005036	30.12.2023 *****	2000018670	0	76.626-
5109034649	K23TTM#00016512	30.12.2023 *****	2000018670	0	153.252-
5109034693	K23TTM#00381001	30.12.2023 *****	2000018670	0	119.943-
5109034737	K23TTM#00077951	30.12.2023 *****	2000018670	0	80.190-
5109034751	K23TTM#00381025	30.12.2023 *****	2000018670	0	604.800-
5109034774	K23TTM#00023656	30.12.2023 *****	2000018670	0	568.860-
5109034792	K23TTM#00007831	30.12.2023 *****	2000018670	0	229.878-
5109034881	K23TTM#00056573	30.12.2023 *****	2000018670	0	80.190-
5109035014	K23TTM#00026496	30.12.2023 *****	2000018670	0	119.943-
5109035049	K23TTM#00077970	30.12.2023 *****	2000018670	0	158.611-
5109035074	K23TTM#00007844	30.12.2023 *****	2000018670	0	120.534-
5109035100	K23TTM#00381141	30.12.2023 *****	2000018670	0	358.744-
5109035128	K23TTM#00167695	30.12.2023 *****	2000018670	0	960.498-
5109035129	K23TTM#00167696	30.12.2023 *****	2000018670	0	198.720-
5109035141	K23TTM#00381156	30.12.2023 *****	2000018670	0	54.197-
5109035175	K23TTM#00028305	30.12.2023 *****	2000018670	0	156.816-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109035199	K23TTM#00028306	30.12.2023 *****	2000018670	0	49.680-
5109035249	K23TTM#00011279	30.12.2023 *****	2000018670	0	139.348-
5109035266	K23TTM#00016516	30.12.2023 *****	2000018670	0	108.393-
5109035336	K23TTM#00012280	30.12.2023 *****	2000018670	0	158.611-
5109035375	K23TTM#00005038	30.12.2023 *****	2000018670	0	75.600-
5109035411	K23TTM#00028311	30.12.2023 *****	2000018670	0	54.197-
5109035422	K23TTM#00028312	30.12.2023 *****	2000018670	0	198.720-
5109035423	K23TTM#00381248	30.12.2023 *****	2000018670	0	240.570-
5109035452	K23TTM#00381262	30.12.2023 *****	2000018670	0	298.080-
5109035468	K23TTM#00005554	30.12.2023 *****	2000018670	0	75.600-
5109035475	K23TTM#00381276	30.12.2023 *****	2000018670	0	108.393-
5109035476	K23TTM#00012371	30.12.2023 *****	2000018670	0	119.943-
5109035530	K23TTM#00011493	30.12.2023 *****	2000018670	0	1.168.940-
5109035551	K23TTM#00381305	30.12.2023 *****	2000018670	0	240.570-
5109035555	K23TTM#00381307	30.12.2023 *****	2000018670	0	268.925-
5109035612	K23TTM#00033011	30.12.2023 *****	2000018670	0	119.943-
5109035622	K23TTM#00167762	30.12.2023 *****	2000018670	0	481.207-
5109035684	K23TTM#00381351	30.12.2023 *****	2000018670	0	239.885-
5109035685	K23TTM#00003614	30.12.2023 *****	2000018670	0	158.611-
5109035702	K23TTM#00381358	30.12.2023 *****	2000018670	0	151.200-
5109035704	K23TTM#00043056	30.12.2023 *****	2000018670	0	554.202-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109035722	K23TTM#00381367	30.12.2023 *****	2000018670	0	160.380-
5109035728	K23TTM#00078010	30.12.2023 *****	2000018670	0	339.079-
5109035764	K23TTM#00028317	30.12.2023 *****	2000018670	0	54.197-
5109035790	K23TTM#00004488	30.12.2023 *****	2000018670	0	158.611-
5109035819	K23TTM#00381410	30.12.2023 *****	2000018670	0	239.885-
5109035821	K23TTM#00381412	30.12.2023 *****	2000018670	0	193.477-
5109035845	K23TTM#00381420	30.12.2023 *****	2000018670	0	149.040-
5109035859	K23TTM#00381429	30.12.2023 *****	2000018670	0	99.360-
5109035869	K23TTM#00381434	30.12.2023 *****	2000018670	0	75.600-
5109035880	K23TTM#00381440	30.12.2023 *****	2000018670	0	119.943-
5109035891	K23TTM#00381447	30.12.2023 *****	2000018670	0	129.870-
5109035896	K23TTM#00005961	30.12.2023 *****	2000018670	0	320.760-
5109035904	K23TTM#00381452	30.12.2023 *****	2000018670	0	589.706-
5109035922	K23TTM#00381465	30.12.2023 *****	2000018670	0	108.393-
5109035970	K23TTM#00381490	30.12.2023 *****	2000018670	0	49.680-
5109035996	K23TTM#00381497	30.12.2023 *****	2000018670	0	108.393-
5109036010	K23TTM#00056609	30.12.2023 *****	2000018670	0	1.311.839-
5109036018	K23TTM#00381508	30.12.2023 *****	2000018670	0	359.828-
5109036102	K23TTM#00033021	30.12.2023 *****	2000018670	0	80.190-
5109036109	K23TTM#00056612	30.12.2023 *****	2000018670	0	268.925-
5109036120	K23TTM#00381552	30.12.2023 *****	2000018670	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
5109036121	K23TTM#00005332	30.12.2023 *****	2000018670	0	241.895-
5109036145	K23TTM#00012377	30.12.2023 *****	2000018670	0	94.810-
5109036147	K23TTM#00381565	30.12.2023 *****	2000018670	0	158.611-
5109036161	K23TTM#00007284	30.12.2023 *****	2000018670	0	120.534-
5109036176	K23TTM#00005333	30.12.2023 *****	2000018670	0	75.600-
5109036203	K23TTM#00012378	30.12.2023 *****	2000018670	0	119.943-
5109036222	K23TTM#00003955	30.12.2023 *****	2000018670	0	151.200-
5109036247	K23TTM#00019183	30.12.2023 *****	2000018670	0	378.000-
5109036253	K23TTM#00022087	30.12.2023 *****	2000018670	0	120.534-
5109036280	K23TTM#00381608	30.12.2023 *****	2000018670	0	149.040-
5109036301	K23TTM#00381615	30.12.2023 *****	2000018670	0	229.878-
5109036347	K23TTM#00381634	30.12.2023 *****	2000018670	0	383.706-
5109036351	K23TTM#00078060	30.12.2023 *****	2000018670	0	128.304-
5109036364	K23TTM#00005334	30.12.2023 *****	2000018670	0	306.979-
5109036371	K23TTM#00006746	30.12.2023 *****	2000018670	0	551.375-
5109036391	K23TTM#00381646	30.12.2023 *****	2000018670	0	316.146-
5109036393	K23TTM#00381647	30.12.2023 *****	2000018670	0	361.005-
5109036435	K23TTM#00021388	30.12.2023 *****	2000018670	0	189.620-
5109036464	K23TTM#00381673	30.12.2023 *****	2000018670	0	134.387-
5109036468	K23TTM#00033030	30.12.2023 *****	2000018670	0	160.380-
5109036480	K23TTM#00381683	30.12.2023 *****	2000018670	0	151.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109036492	K23TTM#00003956	30.12.2023 *****	2000018670	0	356.793-
5109036512	K23TTM#00381693	30.12.2023 *****	2000018670	0	75.600-
5109036514	K23TTM#00381694	30.12.2023 *****	2000018670	0	80.190-
5109036519	K23TTM#00381696	30.12.2023 *****	2000018670	0	153.252-
5109036529	K23TTM#00381701	30.12.2023 *****	2000018670	0	162.590-
5109036647	K23TTM#00006527	30.12.2023 *****	2000018670	0	155.931-
5109036650	K23TTM#00011497	30.12.2023 *****	2000018670	0	80.190-
5109036671	K23TTM#00011955	30.12.2023 *****	2000018670	0	239.885-
5109036676	K23TTM#00015093	30.12.2023 *****	2000018670	0	153.252-
5109036823	K23TTM#00381811	30.12.2023 *****	2000018670	0	253.421-
5109036826	K23TTM#00381813	30.12.2023 *****	2000018670	0	604.800-
5109036840	K23TTM#00006751	30.12.2023 *****	2000018670	0	75.600-
5109036900	K23TTM#00381835	30.12.2023 *****	2000018670	0	224.680-
5109036903	K23TTM#00004449	30.12.2023 *****	2000018670	0	160.380-
5109036907	K23TTM#00056646	30.12.2023 *****	2000018670	0	289.921-
5109036909	K23TTM#00056647	30.12.2023 *****	2000018670	0	153.557-
5109036914	K23TTM#00016531	30.12.2023 *****	2000018670	0	256.608-
5109036946	K23TTM#00006755	30.12.2023 *****	2000018670	0	79.305-
5109044422	K23TTM#00015099	31.12.2023 *****	2000018670	0	196.279-
5109044425	K23TTM#00021184	31.12.2023 *****	2000018670	0	662.351-
5109044439	K23TTM#00005163	31.12.2023 *****	2000018670	0	361.606-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109044475	K23TTM#00026516	31.12.2023 *****	2000018670	0	518.439-
5109044516	K23TTM#00019881	31.12.2023 *****	2000018670	0	237.916-
5109044517	K23TTM#00005058	31.12.2023 *****	2000018670	0	240.570-
5109044568	K23TTM#00167980	31.12.2023 *****	2000018670	0	240.028-
5109044574	K23TTM#00381923	31.12.2023 *****	2000018670	0	99.360-
5109044695	K23TTM#00056679	31.12.2023 *****	2000018670	0	352.210-
5109044781	K23TTM#00033057	31.12.2023 *****	2000018670	0	189.620-
5109044861	K23TTM#00168015	31.12.2023 *****	2000018670	0	758.480-
5109044873	K23TTM#00056691	31.12.2023 *****	2000018670	0	119.943-
5109044905	K23TTM#00168023	31.12.2023 *****	2000018670	0	972.829-
5109044921	K23TTM#00168026	31.12.2023 *****	2000018670	0	241.895-
5109045035	K23TTM#00033063	31.12.2023 *****	2000018670	0	79.305-
5109045049	K23TTM#00382106	31.12.2023 *****	2000018670	0	108.393-
5109045057	K23TTM#00382108	31.12.2023 *****	2000018670	0	302.400-
5109045063	K23TTM#00016542	31.12.2023 *****	2000018670	0	259.291-
5109045169	K23TTM#00012395	31.12.2023 *****	2000018670	0	158.611-
5109045189	K23TTM#00078159	31.12.2023 *****	2000018670	0	99.360-
5109045196	K23TTM#00078160	31.12.2023 *****	2000018670	0	602.173-
5109045198	K23TTM#00056713	31.12.2023 *****	2000018670	0	119.943-
5109045214	K23TTM#00078162	31.12.2023 *****	2000018670	0	54.197-
5109045277	K23TTM#00078166	31.12.2023 *****	2000018670	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109045298	K23TTM#00010658	31.12.2023 *****	2000018670	0	162.590-
5109045310	K23TTM#00043104	31.12.2023 *****	2000018670	0	75.600-
5109045312	K23TTM#00012888	31.12.2023 *****	2000018670	0	75.600-
5109045317	K23TTM#00019210	31.12.2023 *****	2000018670	0	119.943-
5109045343	K23TTM#00026535	31.12.2023 *****	2000018670	0	120.534-
5109045451	K23TTM#00382254	31.12.2023 *****	2000018670	0	99.360-
5109045494	K23TTM#00007771	31.12.2023 *****	2000018670	0	378.000-
5109045498	K23TTM#00026540	31.12.2023 *****	2000018670	0	76.626-
5109045563	K23TTM#00033085	31.12.2023 *****	2000018670	0	214.753-
5109045595	K23TTM#00043109	31.12.2023 *****	2000018670	0	108.393-
5109045610	K23TTM#00078187	31.12.2023 *****	2000018670	0	347.334-
5109045633	K23TTM#00043111	31.12.2023 *****	2000018670	0	1.456.008-
5109045657	K23TTM#00043113	31.12.2023 *****	2000018670	0	49.680-
5109045679	K23TTM#00382334	31.12.2023 *****	2000018670	0	216.786-
5109045792	K23TTM#00011294	31.12.2023 *****	2000018670	0	359.970-
5109045900	K23TTM#00056764	31.12.2023 *****	2000018670	0	268.983-
5109045918	K23TTM#00382430	31.12.2023 *****	2000018670	0	153.252-
5109045931	K23TTM#00168162	31.12.2023 *****	2000018670	0	414.024-
5109046027	K23TTM#00382465	31.12.2023 *****	2000018670	0	54.197-
5109046036	K23TTM#00168175	31.12.2023 *****	2000018670	0	182.501-
5109046049	K23TTM#00011296	31.12.2023 *****	2000018670	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109046059	K23TTM#00043131	31.12.2023 *****	2000018670	0	149.040-
5109046085	K23TTM#00022121	31.12.2023 *****	2000018670	0	608.228-
5109046133	K23TTM#00056782	31.12.2023 *****	2000018670	0	219.303-
5109046230	K23TTM#00168199	31.12.2023 *****	2000018670	0	239.885-
5109046303	K23TTM#00078235	31.12.2023 *****	2000018670	0	170.214-
5109046343	K23TTM#00043138	31.12.2023 *****	2000018670	0	555.138-
5109046393	K23TTM#00382572	31.12.2023 *****	2000018670	0	411.528-
5109046420	K23TTM#00016548	31.12.2023 *****	2000018670	0	162.590-
5109046455	K23TTM#00056814	31.12.2023 *****	2000018670	0	1.172.390-
5109046458	K23TTM#00056815	31.12.2023 *****	2000018670	0	119.943-
5109046494	K23TTM#00382618	31.12.2023 *****	2000018670	0	781.701-
9400019116	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.618.435-
9400019117	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.952.992-
9400019118	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.499.372-
9400019119	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.741.210-
9400020031	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.777.030-
9400020459	K24TBK#00000945	31.12.2023 *****	2000018670	0	20.034.554-
9400020460	K24TBK#00000945	31.12.2023 *****	2000018670	0	13.433.050-
9400020461	K24TBK#00000945	31.12.2023 *****	2000018670	0	11.651.775-
9400020462	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.320.669-
9400020463	K24TBK#00000945	31.12.2023 *****	2000018670	0	8.853.468-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400020582	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.476.497-
9400020583	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.249.675-
9400020584	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.370.605-
9400020585	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.260.550-
9400020586	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.078.021-
9400020587	K24TBK#00000945	31.12.2023 *****	2000018670	0	936.735-
9400020588	K24TBK#00000945	31.12.2023 *****	2000018670	0	462.032-
9400020626	K24TBK#00000945	31.12.2023 *****	2000018670	0	918.323-
9400020627	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.335.026-
9400020628	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.645.133-
9400020629	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.575.506-
9400020630	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.437.963-
9400020631	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.455.274-
9400020632	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.996.193-
9400020633	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.369.441-
9400020634	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.200.507-
9400020635	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.309.215-
9400020656	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.521.084-
9400020657	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.156.031-
9400020658	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.873.473-
9400020659	K24TBK#00000945	31.12.2023 *****	2000018670	0	924.066-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400020660	K24TBK#00000945	31.12.2023 *****	2000018670	0	4.426.728-
9400020661	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.388.530-
9400020704	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.836.627-
9400020705	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.670.043-
9400020706	K24TBK#00000945	31.12.2023 *****	2000018670	0	3.290.260-
9400020707	K24TBK#00000945	31.12.2023 *****	2000018670	0	3.150.985-
9400020708	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.875.935-
9400020709	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.910.545-
9400020710	K24TBK#00000945	31.12.2023 *****	2000018670	0	3.992.392-
9400020711	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.738.903-
9400020712	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.401.018-
9400022938	K24TBK#00000945	31.12.2023 *****	2000018670	0	18.879.688-
9400023660	K24TBK#00000945	31.12.2023 *****	2000018670	0	5.821.113-
9400023661	K24TBK#00000945	31.12.2023 *****	2000018670	0	7.984.785-
9400023662	K24TBK#00000945	31.12.2023 *****	2000018670	0	5.477.789-
9400023663	K24TBK#00000945	31.12.2023 *****	2000018670	0	4.802.021-
9400024482	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.738.903-
9400024483	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.401.018-
9400024484	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.618.435-
9400024485	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.952.992-
9400024486	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.499.372-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400024487	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.455.274-
9400024488	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.996.193-
9400024489	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.369.441-
9400024490	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.200.507-
9400024491	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.309.215-
9400024492	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.476.497-
9400024493	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.249.675-
9400024494	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.370.605-
9400024495	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.260.550-
9400024624	K24TBK#00000945	31.12.2023 *****	2000018670	0	5.236.867-
9400024625	K24TBK#00000945	31.12.2023 *****	2000018670	0	5.905.994-
9400024626	K24TBK#00000945	31.12.2023 *****	2000018670	0	4.998.757-
9400024627	K24TBK#00000945	31.12.2023 *****	2000018670	0	5.482.420-
9400024628	K24TBK#00000945	31.12.2023 *****	2000018670	0	5.042.162-
9400024629	K24TBK#00000945	31.12.2023 *****	2000018670	0	4.312.071-
9400024630	K24TBK#00000945	31.12.2023 *****	2000018670	0	7.189.831-
9400024631	K24TBK#00000945	31.12.2023 *****	2000018670	0	7.276.384-
9400024632	K24TBK#00000945	31.12.2023 *****	2000018670	0	9.980.987-
9400024633	K24TBK#00000945	31.12.2023 *****	2000018670	0	6.847.254-
9400024634	K24TBK#00000945	31.12.2023 *****	2000018670	0	6.002.545-
9400024635	K24TBK#00000945	31.12.2023 *****	2000018670	0	6.546.077-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400024636	K24TBK#00000945	31.12.2023 *****	2000018670	0	7.382.497-
9400024637	K24TBK#00000945	31.12.2023 *****	2000018670	0	6.248.435-
9400024638	K24TBK#00000945	31.12.2023 *****	2000018670	0	6.853.021-
9400024639	K24TBK#00000945	31.12.2023 *****	2000018670	0	6.302.705-
9400025200	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.078.021-
9400025211	K24TBK#00000945	31.12.2023 *****	2000018670	0	6.302.705-
9400025212	K24TBK#00000945	31.12.2023 *****	2000018670	0	5.390.094-
9400025213	K24TBK#00000945	31.12.2023 *****	2000018670	0	4.683.695-
9400025214	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.310.164-
9400025215	K24TBK#00000945	31.12.2023 *****	2000018670	0	17.706.940-
9400025776	K24TBK#00000945	31.12.2023 *****	2000018670	0	5.554.071-
9400025777	K24TBK#00000945	31.12.2023 *****	2000018670	0	3.673.262-
9400027064	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.741.210-
9400027065	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.521.084-
9400027066	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.156.031-
9400027067	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.873.473-
9400027068	K24TBK#00000945	31.12.2023 *****	2000018670	0	924.066-
9400027544	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.437.963-
9400027545	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.455.274-
9400027546	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.996.193-
9400027547	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.369.441-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400027548	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.200.507-
9400027549	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.309.215-
9400027550	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.476.497-
9400027551	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.249.675-
9400027648	K24TBK#00000945	31.12.2023 *****	2000018670	0	936.735-
9400027649	K24TBK#00000945	31.12.2023 *****	2000018670	0	462.032-
9400027650	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.213.365-
9400027660	K24TBK#00000945	31.12.2023 *****	2000018670	0	694.258-
9400027661	K24TBK#00000945	31.12.2023 *****	2000018670	0	459.157-
9400027662	K24TBK#00000945	31.12.2023 *****	2000018670	0	667.511-
9400027663	K24TBK#00000945	31.12.2023 *****	2000018670	0	822.569-
9400027977	K24TBK#00000945	31.12.2023 *****	2000018670	0	4.591.579-
9400027978	K24TBK#00000945	31.12.2023 *****	2000018670	0	6.675.102-
9400027979	K24TBK#00000945	31.12.2023 *****	2000018670	0	8.225.660-
9400027980	K24TBK#00000945	31.12.2023 *****	2000018670	0	3.746.956-
9400027981	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.848.132-
9400027982	K24TBK#00000945	31.12.2023 *****	2000018670	0	8.853.468-
9400027983	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.777.030-
9400028093	K24TBK#00000945	31.12.2023 *****	2000018670	0	4.426.728-
9400028094	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.388.530-
9400028095	K24TBK#00000945	31.12.2023 *****	2000018670	0	918.323-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400028096	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.370.605-
9400028134	K24TBK#00000945	31.12.2023 *****	2000018670	0	5.340.084-
9400028135	K24TBK#00000945	31.12.2023 *****	2000018670	0	6.580.520-
9400028136	K24TBK#00000945	31.12.2023 *****	2000018670	0	6.301.996-
9400028137	K24TBK#00000945	31.12.2023 *****	2000018670	0	5.751.865-
9400028138	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.521.084-
9400028139	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.156.031-
9400028140	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.873.473-
9400028141	K24TBK#00000945	31.12.2023 *****	2000018670	0	924.066-
9400028142	K24TBK#00000945	31.12.2023 *****	2000018670	0	22.133.668-
9400028143	K24TBK#00000945	31.12.2023 *****	2000018670	0	6.942.590-
9400028160	K24TBK#00000945	31.12.2023 *****	2000018670	0	787.746-
9400028161	K24TBK#00000945	31.12.2023 *****	2000018670	0	718.985-
9400028162	K24TBK#00000945	31.12.2023 *****	2000018670	0	727.638-
9400028163	K24TBK#00000945	31.12.2023 *****	2000018670	0	998.093-
9400028374	K24TBK#00000945	31.12.2023 *****	2000018670	0	4.426.728-
9400028375	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.388.530-
9400028376	K24TBK#00000945	31.12.2023 *****	2000018670	0	918.323-
9400028377	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.335.026-
9400028378	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.645.133-
9400028379	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.575.506-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400028380	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.437.963-
9400028448	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.335.026-
9400028672	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.836.627-
9400028673	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.670.043-
9400028678	K24TBK#00000945	31.12.2023 *****	2000018670	0	5.390.094-
9400028679	K24TBK#00000945	31.12.2023 *****	2000018670	0	4.683.695-
9400028680	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.310.164-
9400028712	K24TBK#00000945	31.12.2023 *****	2000018670	0	8.853.468-
9400028713	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.777.030-
9400028826	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.836.627-
9400028827	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.670.043-
9400028828	K24TBK#00000945	31.12.2023 *****	2000018670	0	3.290.260-
9400028829	K24TBK#00000945	31.12.2023 *****	2000018670	0	3.150.985-
9400028830	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.875.935-
9400028831	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.910.545-
9400028864	K24TBK#00000945	31.12.2023 *****	2000018670	0	4.591.579-
9400028865	K24TBK#00000945	31.12.2023 *****	2000018670	0	6.675.102-
9400028866	K24TBK#00000945	31.12.2023 *****	2000018670	0	8.225.660-
9400028867	K24TBK#00000945	31.12.2023 *****	2000018670	0	7.877.485-
9400029024	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.260.550-
9400029025	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.078.021-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400029026	K24TBK#00000945	31.12.2023 *****	2000018670	0	936.735-
9400029027	K24TBK#00000945	31.12.2023 *****	2000018670	0	462.032-
9400029102	K24TBK#00000945	31.12.2023 *****	2000018670	0	684.728-
9400029103	K24TBK#00000945	31.12.2023 *****	2000018670	0	600.250-
9400029124	K24TBK#00000945	31.12.2023 *****	2000018670	0	7.877.485-
9400029125	K24TBK#00000945	31.12.2023 *****	2000018670	0	7.189.831-
9400029126	K24TBK#00000945	31.12.2023 *****	2000018670	0	7.276.384-
9400029127	K24TBK#00000945	31.12.2023 *****	2000018670	0	9.980.987-
9400029128	K24TBK#00000945	31.12.2023 *****	2000018670	0	6.847.254-
9400029129	K24TBK#00000945	31.12.2023 *****	2000018670	0	6.002.545-
9400029130	K24TBK#00000945	31.12.2023 *****	2000018670	0	6.546.077-
9400029131	K24TBK#00000945	31.12.2023 *****	2000018670	0	7.382.497-
9400029132	K24TBK#00000945	31.12.2023 *****	2000018670	0	6.248.435-
9400029133	K24TBK#00000945	31.12.2023 *****	2000018670	0	6.853.021-
9400029314	1000202625	31.12.2023 *****	2000018670	0	4.365.832-
9400029315	1000202625	31.12.2023 *****	2000018670	0	5.988.577-
9400029316	1000202625	31.12.2023 *****	2000018670	0	4.108.350-
9400029317	1000202625	31.12.2023 *****	2000018670	0	3.601.521-
9400029318	1000202625	31.12.2023 *****	2000018670	0	3.927.646-
9400029319	1000202625	31.12.2023 *****	2000018670	0	4.429.492-
9400029320	1000202625	31.12.2023 *****	2000018670	0	3.749.052-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400029321	1000202625	31.12.2023 *****	2000018670	0	4.111.813-
9400029488	K24TBK#00000945	31.12.2023 *****	2000018670	0	3.992.392-
9400029744	K24TBK#00000945	31.12.2023 *****	2000018670	0	654.599-
9400029745	K24TBK#00000945	31.12.2023 *****	2000018670	0	738.251-
9400029746	K24TBK#00000945	31.12.2023 *****	2000018670	0	624.847-
9400029747	K24TBK#00000945	31.12.2023 *****	2000018670	0	685.301-
9400029748	K24TBK#00000945	31.12.2023 *****	2000018670	0	630.261-
9400029749	K24TBK#00000945	31.12.2023 *****	2000018670	0	539.016-
9400029750	K24TBK#00000945	31.12.2023 *****	2000018670	0	468.367-
9400029751	K24TBK#00000945	31.12.2023 *****	2000018670	0	231.015-
9400030124	K24TBK#00000945	31.12.2023 *****	2000018670	0	22.133.668-
9400030125	K24TBK#00000945	31.12.2023 *****	2000018670	0	6.942.590-
9400030272	1000202625	31.12.2023 *****	2000018670	0	3.781.620-
9400030273	1000202625	31.12.2023 *****	2000018670	0	3.234.053-
9400030274	1000202625	31.12.2023 *****	2000018670	0	2.810.213-
9400030275	1000202625	31.12.2023 *****	2000018670	0	1.386.096-
9400030488	K24TBK#00000945	31.12.2023 *****	2000018670	0	3.150.985-
9400030489	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.875.935-
9400030490	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.910.545-
9400030491	K24TBK#00000945	31.12.2023 *****	2000018670	0	3.992.392-
9400030492	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.738.903-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400030493	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.401.018-
9400030494	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.618.435-
9400030495	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.952.992-
9400030768	K24TBK#00000945	31.12.2023 *****	2000018670	0	3.290.260-
9400030773	1000202625	31.12.2023 *****	2000018670	0	13.280.198-
9400030774	1000202625	31.12.2023 *****	2000018670	0	4.165.555-
9400030775	1000202625	31.12.2023 *****	2000018670	0	2.754.950-
9400030776	1000202625	31.12.2023 *****	2000018670	0	4.005.067-
9400030777	1000202625	31.12.2023 *****	2000018670	0	4.935.394-
9400030778	1000202625	31.12.2023 *****	2000018670	0	4.726.494-
9400030926	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.639.743-
9400030927	K24TBK#00000945	31.12.2023 *****	2000018670	0	1.575.506-
9400031504	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.499.372-
9400031505	K24TBK#00000945	31.12.2023 *****	2000018670	0	2.741.210-
9400031506	1000202625	31.12.2023 *****	2000018670	0	4.313.894-
9490001082	K24TBK#00000945	19.01.2024 *****	2000018670	0	57.662.011-
Tổng cộng				0	455.415.847

Chứng từ thanh toán
2000018670

Ngày
25.01.2024

Đơn vị tiền tệ
VND

Số tiền
*****455.415.847*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.01.2024

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
5108293391	1C23TNN#00072372	30.11.2023	2000018674	0	2.562.165

5108300093	1C23TNN#00072583	30.11.2023	2000018674	0	1.328.301

5108333468	1C23TNN#00072498	30.11.2023	2000018674	0	2.191.082

5108346397	1C23TNN#00071762	30.11.2023	2000018674	0	786.240

5108346398	1C23TNN#00071766	30.11.2023	2000018674	0	698.927

5108347735	1C23TNN#00072529	30.11.2023	2000018674	0	1.247.558

5108347739	1C23TNN#00072584	30.11.2023	2000018674	0	1.041.280

5108347740	1C23TNN#00072621	30.11.2023	2000018674	0	1.216.700

5108348147	1C23TNN#00071771	30.11.2023	2000018674	0	2.199.798

5108348149	1C23TNN#00071775	30.11.2023	2000018674	0	1.207.937

5108348153	1C23TNN#00071951	30.11.2023	2000018674	0	479.768

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
14.959.756

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108348953	1C23TNN#00071821	30.11.2023	2000018674	0	667.510

5108348986	1C23TNN#00071866	30.11.2023	2000018674	0	889.476

5108349091	1C23TNN#00071773	30.11.2023	2000018674	0	1.100.706

5108349098	1C23TNN#00071998	30.11.2023	2000018674	0	1.045.877

5108350077	1C23TNN#00072364	30.11.2023	2000018674	0	3.030.347

5108350442	1C23TNN#00072499	30.11.2023	2000018674	0	1.189.036

5108351519	1C23TNN#00071947	30.11.2023	2000018674	0	1.647.518

5108351763	1C23TNN#00071815	30.11.2023	2000018674	0	270.983

5108351764	1C23TNN#00072638	30.11.2023	2000018674	0	978.618

5108351765	1C23TNN#00072643	30.11.2023	2000018674	0	775.928

5108351766	1C23TNN#00072644	30.11.2023	2000018674	0	775.928

5108351767	1C23TNN#00072649	30.11.2023	2000018674	0	775.928

5108351775	1C23TNN#00072750	30.11.2023	2000018674	0	801.012

5108351959	1C23TNN#00071778	30.11.2023	2000018674	0	1.038.885

5108351964	1C23TNN#00071890	30.11.2023	2000018674	0	1.366.805

5108352177	1C23TNN#00071764	30.11.2023	2000018674	0	815.884

5108352184	1C23TNN#00072163	30.11.2023	2000018674	0	1.312.438

5108352186	1C23TNN#00072168	30.11.2023	2000018674	0	2.833.148

5108352189	1C23TNN#00072350	30.11.2023	2000018674	0	2.347.385

5108352190	1C23TNN#00072351	30.11.2023	2000018674	0	2.807.314

5108352191	1C23TNN#00072352	30.11.2023	2000018674	0	3.757.541

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108352312	1C23TNN#00072504	30.11.2023	2000018674	0	1.293.483

5108352313	1C23TNN#00072549	30.11.2023	2000018674	0	1.506.427

5108352577	1C23TNN#00071754	30.11.2023	2000018674	0	1.284.716

5108352590	1C23TNN#00071958	30.11.2023	2000018674	0	1.824.750

5108352591	1C23TNN#00071967	30.11.2023	2000018674	0	951.666

5108352805	1C23TNN#00071839	30.11.2023	2000018674	0	797.034

5108352830	1C23TNN#00072219	30.11.2023	2000018674	0	1.395.679

5108352834	1C23TNN#00071769	30.11.2023	2000018674	0	959.623

5108352841	1C23TNN#00071862	30.11.2023	2000018674	0	3.192.307

5108352846	1C23TNN#00072241	30.11.2023	2000018674	0	1.832.979

5108352847	1C23TNN#00072242	30.11.2023	2000018674	0	1.681.113

5108352924	1C23TNN#00072299	30.11.2023	2000018674	0	4.015.591

5108352926	1C23TNN#00072308	30.11.2023	2000018674	0	2.356.587

5108352927	1C23TNN#00072474	30.11.2023	2000018674	0	1.625.452

5108354998	1C23TNN#00071859	30.11.2023	2000018674	0	876.296

5108356071	1C23TNN#00072107	30.11.2023	2000018674	0	818.550

5108356226	1C23TNN#00071767	30.11.2023	2000018674	0	799.200

5108356227	1C23TNN#00071817	30.11.2023	2000018674	0	1.124.696

5108356238	1C23TNN#00072690	30.11.2023	2000018674	0	1.799.140

5108358837	1C23TNN#00071897	30.11.2023	2000018674	0	989.625

5108358863	1C23TNN#00072559	30.11.2023	2000018674	0	1.336.859

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108358864	1C23TNN#00071806	30.11.2023	2000018674	0	916.542

5108358874	1C23TNN#00072226	30.11.2023	2000018674	0	1.919.074

5108358877	1C23TNN#00072251	30.11.2023	2000018674	0	4.743.549

5108358896	1C23TNN#00071895	30.11.2023	2000018674	0	1.665.207

5108358898	1C23TNN#00071932	30.11.2023	2000018674	0	779.882

5108358906	1C23TNN#00071982	30.11.2023	2000018674	0	1.902.972

5108358910	1C23TNN#00072025	30.11.2023	2000018674	0	1.907.583

5108358920	1C23TNN#00072049	30.11.2023	2000018674	0	1.395.679

5108358921	1C23TNN#00072050	30.11.2023	2000018674	0	936.844

5108358933	1C23TNN#00072195	30.11.2023	2000018674	0	1.781.376

5108358936	1C23TNN#00072259	30.11.2023	2000018674	0	827.766

5108358940	1C23TNN#00072322	30.11.2023	2000018674	0	2.091.337

5108358941	1C23TNN#00072427	30.11.2023	2000018674	0	604.800

5108358950	1C23TNN#00072024	30.11.2023	2000018674	0	1.408.357

5108358957	1C23TNN#00072505	30.11.2023	2000018674	0	958.803

5108358959	1C23TNN#00072516	30.11.2023	2000018674	0	1.121.115

5108358970	1C23TNN#00072301	30.11.2023	2000018674	0	895.189

5108358974	1C23TNN#00072404	30.11.2023	2000018674	0	3.838.147

5108358983	1C23TNN#00072162	30.11.2023	2000018674	0	1.218.310

5108358984	1C23TNN#00072164	30.11.2023	2000018674	0	1.861.358

5108358988	1C23TNN#00072225	30.11.2023	2000018674	0	4.363.529

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108359008	1C23TNN#00072008	30.11.2023	2000018674	0	1.024.209

5108359019	1C23TNN#00072272	30.11.2023	2000018674	0	803.520

5108359020	1C23TNN#00072275	30.11.2023	2000018674	0	1.407.776

5108359023	1C23TNN#00072314	30.11.2023	2000018674	0	1.894.655

5108359031	1C23TNN#00072085	30.11.2023	2000018674	0	1.335.020

5108359048	1C23TNN#00072120	30.11.2023	2000018674	0	1.777.231

5108359055	1C23TNN#00072148	30.11.2023	2000018674	0	1.218.310

5108359060	1C23TNN#00072087	30.11.2023	2000018674	0	844.366

5108359063	1C23TNN#00072355	30.11.2023	2000018674	0	2.974.871

5108359066	1C23TNN#00072391	30.11.2023	2000018674	0	3.471.736

5108359077	1C23TNN#00072126	30.11.2023	2000018674	0	2.576.234

5108359080	1C23TNN#00072144	30.11.2023	2000018674	0	5.292.045

5108359081	1C23TNN#00072156	30.11.2023	2000018674	0	1.343.855

5108359089	1C23TNN#00072145	30.11.2023	2000018674	0	1.013.105

5108359107	1C23TNN#00072111	30.11.2023	2000018674	0	1.586.110

5108359108	1C23TNN#00072117	30.11.2023	2000018674	0	1.407.776

5108359119	1C23TNN#00072595	30.11.2023	2000018674	0	854.768

5108359121	1C23TNN#00072189	30.11.2023	2000018674	0	2.312.237

5108359130	1C23TNN#00072494	30.11.2023	2000018674	0	854.945

5108359138	1C23TNN#00072185	30.11.2023	2000018674	0	2.795.780

5108359142	1C23TNN#00072231	30.11.2023	2000018674	0	1.348.278

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108359145	1C23TNN#00072246	30.11.2023	2000018674	0	2.909.741

5108359153	1C23TNN#00072323	30.11.2023	2000018674	0	4.074.237

5108359173	1C23TNN#00072229	30.11.2023	2000018674	0	1.769.110

5108359177	1C23TNN#00072279	30.11.2023	2000018674	0	801.900

5108359179	1C23TNN#00072281	30.11.2023	2000018674	0	1.407.776

5108359180	1C23TNN#00072282	30.11.2023	2000018674	0	938.493

5108359181	1C23TNN#00072283	30.11.2023	2000018674	0	1.498.127

5108359183	1C23TNN#00072359	30.11.2023	2000018674	0	1.520.710

5108359186	1C23TNN#00072210	30.11.2023	2000018674	0	1.412.710

5108359187	1C23TNN#00072234	30.11.2023	2000018674	0	3.239.568

5108359207	1C23TNN#00072472	30.11.2023	2000018674	0	976.888

5108359215	1C23TNN#00072569	30.11.2023	2000018674	0	1.376.680

5108359223	1C23TNN#00072316	30.11.2023	2000018674	0	915.910

5108359229	1C23TNN#00072541	30.11.2023	2000018674	0	1.426.585

5108359237	1C23TNN#00072271	30.11.2023	2000018674	0	1.236.573

5108359248	1C23TNN#00072286	30.11.2023	2000018674	0	2.385.629

5108359267	1C23TNN#00072295	30.11.2023	2000018674	0	1.435.293

5108359268	1C23TNN#00072296	30.11.2023	2000018674	0	1.439.305

5108359281	1C23TNN#00072306	30.11.2023	2000018674	0	2.712.539

5108359283	1C23TNN#00072341	30.11.2023	2000018674	0	2.983.111

5108359285	1C23TNN#00072395	30.11.2023	2000018674	0	1.397.855

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108359286	1C23TNN#00072396	30.11.2023	2000018674	0	3.732.664

5108359292	1C23TNN#00072758	30.11.2023	2000018674	0	1.147.279

5108359297	1C23TNN#00072319	30.11.2023	2000018674	0	1.831.820

5108359300	1C23TNN#00072523	30.11.2023	2000018674	0	1.116.866

5108359302	1C23TNN#00072609	30.11.2023	2000018674	0	1.030.787

5108359312	1C23TNN#00072321	30.11.2023	2000018674	0	2.461.892

5108359313	1C23TNN#00072327	30.11.2023	2000018674	0	2.985.781

5108359314	1C23TNN#00072328	30.11.2023	2000018674	0	248.400

5108359328	1C23TNN#00072360	30.11.2023	2000018674	0	2.038.444

5108359345	1C23TNN#00072378	30.11.2023	2000018674	0	298.080

5108359346	1C23TNN#00072425	30.11.2023	2000018674	0	2.700.119

5108359360	1C23TNN#00072365	30.11.2023	2000018674	0	2.461.191

5108359361	1C23TNN#00072366	30.11.2023	2000018674	0	2.411.650

5108359365	1C23TNN#00072371	30.11.2023	2000018674	0	2.398.853

5108359375	1C23TNN#00072717	30.11.2023	2000018674	0	814.959

5108359376	1C23TNN#00072377	30.11.2023	2000018674	0	1.420.634

5108359378	1C23TNN#00072477	30.11.2023	2000018674	0	2.084.910

5108359381	1C23TNN#00072487	30.11.2023	2000018674	0	1.017.535

5108359382	1C23TNN#00072488	30.11.2023	2000018674	0	1.231.683

5108359393	1C23TNN#00072410	30.11.2023	2000018674	0	1.649.379

5108359410	1C23TNN#00072390	30.11.2023	2000018674	0	396.527

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108359421	1C23TNN#00072599	30.11.2023	2000018674	0	1.061.804

5108359430	1C23TNN#00072589	30.11.2023	2000018674	0	1.758.383

5108359446	1C23TNN#00072791	30.11.2023	2000018674	0	830.125

5108359460	1C23TNN#00072650	30.11.2023	2000018674	0	396.527

5108359464	1C23TNN#00072792	30.11.2023	2000018674	0	1.450.561

5108359472	1C23TNN#00072475	30.11.2023	2000018674	0	1.189.945

5108359493	1C23TNN#00072646	30.11.2023	2000018674	0	775.928

5108359494	1C23TNN#00072719	30.11.2023	2000018674	0	907.200

5108359498	1C23TNN#00072748	30.11.2023	2000018674	0	792.508

5108359505	1C23TNN#00072528	30.11.2023	2000018674	0	1.388.645

5108359510	1C23TNN#00072632	30.11.2023	2000018674	0	775.928

5108359515	1C23TNN#00072734	30.11.2023	2000018674	0	1.316.630

5108359516	1C23TNN#00072735	30.11.2023	2000018674	0	980.446

5108359522	1C23TNN#00072565	30.11.2023	2000018674	0	815.750

5108359547	1C23TNN#00072709	30.11.2023	2000018674	0	835.269

5108359549	1C23TNN#00072722	30.11.2023	2000018674	0	825.984

5108359576	1C23TNN#00072655	30.11.2023	2000018674	0	3.945.278

5108359578	1C23TNN#00072736	30.11.2023	2000018674	0	906.854

5108359581	1C23TNN#00072749	30.11.2023	2000018674	0	969.910

5108359592	1C23TNN#00072610	30.11.2023	2000018674	0	859.648

5108359593	1C23TNN#00072615	30.11.2023	2000018674	0	1.541.808

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108359598	1C23TNN#00072663	30.11.2023	2000018674	0	2.023.574

5108359619	1C23TNN#00072612	30.11.2023	2000018674	0	1.356.713

5108359621	1C23TNN#00072614	30.11.2023	2000018674	0	941.207

5108359624	1C23TNN#00072631	30.11.2023	2000018674	0	1.030.787

5108359651	1C23TNN#00072683	30.11.2023	2000018674	0	1.109.696

5108359666	1C23TNN#00072673	30.11.2023	2000018674	0	907.200

5108359667	1C23TNN#00072675	30.11.2023	2000018674	0	1.189.415

5108359673	1C23TNN#00072787	30.11.2023	2000018674	0	1.209.600

5108359682	1C23TNN#00072725	30.11.2023	2000018674	0	793.055

5108359683	1C23TNN#00072726	30.11.2023	2000018674	0	819.037

5108359684	1C23TNN#00072729	30.11.2023	2000018674	0	959.537

5108359701	1C23TNN#00072789	30.11.2023	2000018674	0	2.248.020

5108359729	1C23TNN#00072695	30.11.2023	2000018674	0	794.311

5108359749	1C23TNN#00072747	30.11.2023	2000018674	0	969.910

5108359750	1C23TNN#00072785	30.11.2023	2000018674	0	932.790

5108359761	1C23TNN#00072762	30.11.2023	2000018674	0	1.622.065

5108359777	1C23TNN#00072788	30.11.2023	2000018674	0	1.335.020

5108359778	1C23TNN#00072790	30.11.2023	2000018674	0	1.030.390

5108359792	1C23TNN#00072786	30.11.2023	2000018674	0	876.844

5108429031	1C23TNN#00072013	30.11.2023	2000018674	0	2.000.992

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				0	274.737.529