

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

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

Số tài khoản: 1027349624

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.01.2024

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100189080	K24TTM#0000648	09.01.2024 *****	2000001005	0	384.199-
5107869388	K23TTM#00020232	10.12.2023 *****	2000001005	0	331.372-
5107891342	1C23TNN#00068838	16.11.2023 *****	2000001005	0	3.905.399
5107891343	1C23TNN#00068915	16.11.2023 *****	2000001005	0	2.286.560
5107898056	1C23TNN#00069078	16.11.2023 *****	2000001005	0	907.200
5107898059	1C23TNN#00069091	16.11.2023 *****	2000001005	0	1.412.160
5107898060	1C23TNN#00069092	16.11.2023 *****	2000001005	0	780.342
5107902126	K23TTM#00151171	02.12.2023 *****	2000001005	0	999.124-
5107926317	1C23TNN#00068328	16.11.2023 *****	2000001005	0	1.646.255
5107928341	1C23TNN#00068841	16.11.2023 *****	2000001005	0	2.150.852
5107928346	1C23TNN#00068855	16.11.2023 *****	2000001005	0	8.463.798

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
19.837.871

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

5107928349	1C23TNN#00068862	16.11.2023	2000001005	0	1.621.469

5107928351	1C23TNN#00068891	16.11.2023	2000001005	0	4.988.050

5107931182	1C23TNN#00069041	16.11.2023	2000001005	0	1.060.951

5107932654	1C23TNN#00069159	16.11.2023	2000001005	0	1.261.967

5107933101	1C23TNN#00069026	16.11.2023	2000001005	0	1.156.356

5107933437	1C23TNN#00068546	16.11.2023	2000001005	0	1.456.337

5107934426	1C23TNN#00069122	16.11.2023	2000001005	0	780.342

5107934431	1C23TNN#00069149	16.11.2023	2000001005	0	1.147.275

5107934533	1C23TNN#00068259	16.11.2023	2000001005	0	1.147.279

5107934534	1C23TNN#00068260	16.11.2023	2000001005	0	1.247.551

5107934535	1C23TNN#00068261	16.11.2023	2000001005	0	1.914.710

5107934536	1C23TNN#00068262	16.11.2023	2000001005	0	2.040.606

5107935175	1C23TNN#00069319	16.11.2023	2000001005	0	890.533

5107935179	1C23TNN#00069323	16.11.2023	2000001005	0	1.549.736

5107935180	1C23TNN#00069324	16.11.2023	2000001005	0	1.557.545

5107935481	1C23TNN#00068597	16.11.2023	2000001005	0	2.895.191

5107935482	1C23TNN#00068598	16.11.2023	2000001005	0	1.283.166

5107935483	1C23TNN#00068599	16.11.2023	2000001005	0	1.246.876

5107939475	1C23TNN#00068268	16.11.2023	2000001005	0	1.902.452

5107939696	1C23TNN#00068274	16.11.2023	2000001005	0	1.230.520

Chiết khấu

Số tiền

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

5107939703	1C23TNN#00068281	16.11.2023	2000001005	0	2.776.583

5107939706	1C23TNN#00068284	16.11.2023	2000001005	0	1.934.032

5107939711	1C23TNN#00068289	16.11.2023	2000001005	0	1.153.827

5107939712	1C23TNN#00068290	16.11.2023	2000001005	0	1.038.766

5107939713	1C23TNN#00068291	16.11.2023	2000001005	0	1.831.820

5107939723	1C23TNN#00068301	16.11.2023	2000001005	0	1.857.092

5107939801	1C23TNN#00068349	16.11.2023	2000001005	0	1.001.327

5107939802	1C23TNN#00068350	16.11.2023	2000001005	0	2.269.318

5107939824	1C23TNN#00068322	16.11.2023	2000001005	0	1.831.820

5107939943	1C23TNN#00068366	16.11.2023	2000001005	0	396.527

5107939973	1C23TNN#00068423	16.11.2023	2000001005	0	1.604.464

5107939974	1C23TNN#00068424	16.11.2023	2000001005	0	1.191.316

5107939976	1C23TNN#00068426	16.11.2023	2000001005	0	2.289.110

5107940038	1C23TNN#00068410	16.11.2023	2000001005	0	1.177.671

5107940046	1C23TNN#00068418	16.11.2023	2000001005	0	1.524.641

5107940083	1C23TNN#00068440	16.11.2023	2000001005	0	1.745.129

5107940094	1C23TNN#00068451	16.11.2023	2000001005	0	1.133.881

5107940095	1C23TNN#00068452	16.11.2023	2000001005	0	902.513

5107940097	1C23TNN#00068436	16.11.2023	2000001005	0	1.690.805

5107940099	1C23TNN#00068438	16.11.2023	2000001005	0	1.307.659

Chiết khấu

Số tiền

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

5107940102	1C23TNN#00068459	16.11.2023	2000001005	0	2.455.942

5107940107	1C23TNN#00068464	16.11.2023	2000001005	0	938.493

5107940110	1C23TNN#00068467	16.11.2023	2000001005	0	1.312.438

5107940176	1C23TNN#00068453	16.11.2023	2000001005	0	784.080

5107940177	1C23TNN#00068454	16.11.2023	2000001005	0	1.660.376

5107940184	1C23TNN#00068502	16.11.2023	2000001005	0	810.734

5107940189	1C23TNN#00068507	16.11.2023	2000001005	0	1.825.859

5107940190	1C23TNN#00068508	16.11.2023	2000001005	0	1.067.996

5107940191	1C23TNN#00068509	16.11.2023	2000001005	0	2.074.259

5107940224	1C23TNN#00068469	16.11.2023	2000001005	0	793.055

5107940245	1C23TNN#00068491	16.11.2023	2000001005	0	1.312.438

5107940246	1C23TNN#00068492	16.11.2023	2000001005	0	1.312.438

5107940247	1C23TNN#00068493	16.11.2023	2000001005	0	1.038.766

5107940254	1C23TNN#00068570	16.11.2023	2000001005	0	849.617

5107940308	1C23TNN#00068514	16.11.2023	2000001005	0	949.563

5107940313	1C23TNN#00069024	16.11.2023	2000001005	0	1.738.160

5107940314	1C23TNN#00069025	16.11.2023	2000001005	0	1.736.990

5107940322	1C23TNN#00068528	16.11.2023	2000001005	0	5.950.249

5107940323	1C23TNN#00068529	16.11.2023	2000001005	0	1.398.248

5107940327	1C23TNN#00068533	16.11.2023	2000001005	0	1.865.473

Chiết khấu

Số tiền

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

5107940330	1C23TNN#00068537	16.11.2023	2000001005	0	1.603.789

5107940385	1C23TNN#00068544	16.11.2023	2000001005	0	3.194.996

5107940392	1C23TNN#00068556	16.11.2023	2000001005	0	1.089.520

5107940398	1C23TNN#00068575	16.11.2023	2000001005	0	1.662.887

5107940409	1C23TNN#00068569	16.11.2023	2000001005	0	2.276.397

5107940411	1C23TNN#00068574	16.11.2023	2000001005	0	1.442.405

5107940415	1C23TNN#00068839	16.11.2023	2000001005	0	2.316.762

5107940467	1C23TNN#00068580	16.11.2023	2000001005	0	1.335.020

5107940471	1C23TNN#00068584	16.11.2023	2000001005	0	1.217.500

5107940475	1C23TNN#00068588	16.11.2023	2000001005	0	793.055

5107940476	1C23TNN#00068589	16.11.2023	2000001005	0	796.496

5107940530	1C23TNN#00068608	16.11.2023	2000001005	0	2.682.152

5107940540	1C23TNN#00068633	16.11.2023	2000001005	0	1.744.805

5107940615	1C23TNN#00068650	16.11.2023	2000001005	0	1.831.820

5107940622	1C23TNN#00068658	16.11.2023	2000001005	0	1.289.855

5107940623	1C23TNN#00068659	16.11.2023	2000001005	0	1.583.420

5107940625	1C23TNN#00068663	16.11.2023	2000001005	0	793.055

5107940626	1C23TNN#00068664	16.11.2023	2000001005	0	767.783

5107940656	1C23TNN#00068660	16.11.2023	2000001005	0	1.312.438

5107940657	1C23TNN#00068661	16.11.2023	2000001005	0	1.831.820

Chiết khấu

Số tiền

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

5107940664	1C23TNN#00068677	16.11.2023	2000001005	0	3.241.503

5107940666	1C23TNN#00068717	16.11.2023	2000001005	0	562.010

5107940668	1C23TNN#00068719	16.11.2023	2000001005	0	1.456.337

5107940728	1C23TNN#00068692	16.11.2023	2000001005	0	757.299

5107940731	1C23TNN#00068695	16.11.2023	2000001005	0	1.236.588

5107940733	1C23TNN#00068697	16.11.2023	2000001005	0	1.298.700

5107940775	1C23TNN#00068707	16.11.2023	2000001005	0	1.125.020

5107940781	1C23TNN#00068713	16.11.2023	2000001005	0	1.673.633

5107940878	1C23TNN#00068739	16.11.2023	2000001005	0	2.594.430

5107940880	1C23TNN#00068725	16.11.2023	2000001005	0	1.536.889

5107940884	1C23TNN#00068760	16.11.2023	2000001005	0	2.894.702

5107940895	1C23TNN#00068783	16.11.2023	2000001005	0	2.152.978

5107941066	1C23TNN#00068794	16.11.2023	2000001005	0	2.327.918

5107941130	1C23TNN#00069106	16.11.2023	2000001005	0	941.207

5107941133	1C23TNN#00069132	16.11.2023	2000001005	0	1.356.713

5107941135	1C23TNN#00069135	16.11.2023	2000001005	0	780.342

5107941215	1C23TNN#00068859	16.11.2023	2000001005	0	992.898

5107941233	1C23TNN#00068844	16.11.2023	2000001005	0	1.437.343

5107941243	1C23TNN#00068888	16.11.2023	2000001005	0	3.335.388

5107941297	1C23TNN#00068861	16.11.2023	2000001005	0	5.295.456

Chiết khấu
Số tiền

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

5107941301	1C23TNN#00068867	16.11.2023	2000001005	0	1.836.363

5107941378	1C23TNN#00068897	16.11.2023	2000001005	0	3.083.719

5107941386	1C23TNN#00069034	16.11.2023	2000001005	0	1.063.555

5107941392	1C23TNN#00068892	16.11.2023	2000001005	0	2.196.904

5107941404	1C23TNN#00068955	16.11.2023	2000001005	0	2.162.786

5107941415	1C23TNN#00068924	16.11.2023	2000001005	0	959.537

5107941422	1C23TNN#00068937	16.11.2023	2000001005	0	6.619.320

5107941459	1C23TNN#00068919	16.11.2023	2000001005	0	1.646.837

5107941460	1C23TNN#00068920	16.11.2023	2000001005	0	1.075.767

5107941468	1C23TNN#00068943	16.11.2023	2000001005	0	1.263.881

5107941540	1C23TNN#00068951	16.11.2023	2000001005	0	2.376.308

5107941541	1C23TNN#00068982	16.11.2023	2000001005	0	1.517.351

5107941542	1C23TNN#00069022	16.11.2023	2000001005	0	1.645.523

5107941545	1C23TNN#00069029	16.11.2023	2000001005	0	1.810.439

5107941547	1C23TNN#00069031	16.11.2023	2000001005	0	1.699.672

5107941622	1C23TNN#00068968	16.11.2023	2000001005	0	3.663.713

5107941630	1C23TNN#00068980	16.11.2023	2000001005	0	2.341.807

5107941631	1C23TNN#00068981	16.11.2023	2000001005	0	5.295.456

5107941755	1C23TNN#00069066	16.11.2023	2000001005	0	1.161.268

5107941827	1C23TNN#00069049	16.11.2023	2000001005	0	1.478.968

Chiết khấu
Số tiền

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

5107941986	1C23TNN#00069087	16.11.2023	2000001005	0	780.342

5107942058	1C23TNN#00069140	16.11.2023	2000001005	0	1.480.935

5107942065	1C23TNN#00069110	16.11.2023	2000001005	0	941.207

5107942076	1C23TNN#00069175	16.11.2023	2000001005	0	2.154.444

5107942145	1C23TNN#00069155	16.11.2023	2000001005	0	1.134.760

5107942151	1C23TNN#00069213	16.11.2023	2000001005	0	780.342

5107942154	1C23TNN#00069223	16.11.2023	2000001005	0	780.342

5107942155	1C23TNN#00069235	16.11.2023	2000001005	0	1.573.538

5107942156	1C23TNN#00069237	16.11.2023	2000001005	0	1.253.550

5107942158	1C23TNN#00069243	16.11.2023	2000001005	0	774.179

5107942169	1C23TNN#00069188	16.11.2023	2000001005	0	1.030.787

5107942194	1C23TNN#00069165	16.11.2023	2000001005	0	780.342

5107942204	1C23TNN#00069238	16.11.2023	2000001005	0	1.272.426

5107942205	1C23TNN#00069239	16.11.2023	2000001005	0	1.068.016

5107942211	1C23TNN#00069183	16.11.2023	2000001005	0	1.157.993

5107942215	1C23TNN#00069192	16.11.2023	2000001005	0	1.677.473

5107942259	1C23TNN#00069485	17.11.2023	2000001005	0	1.376.734

5107942260	1C23TNN#00069486	17.11.2023	2000001005	0	2.307.270

5107942292	1C23TNN#00069212	16.11.2023	2000001005	0	899.757

5107942297	1C23TNN#00069227	16.11.2023	2000001005	0	780.342

Chiết khấu
Số tiền

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

5107942322	1C23TNN#00069217	16.11.2023	2000001005	0	780.342

5107942327	1C23TNN#00069258	16.11.2023	2000001005	0	1.094.939

5107942328	1C23TNN#00069259	16.11.2023	2000001005	0	814.000

5107942329	1C23TNN#00069260	16.11.2023	2000001005	0	1.094.939

5107942401	1C23TNN#00069246	16.11.2023	2000001005	0	767.629

5107942406	1C23TNN#00069313	16.11.2023	2000001005	0	809.112

5107942413	1C23TNN#00069415	17.11.2023	2000001005	0	809.019

5107942418	1C23TNN#00069263	16.11.2023	2000001005	0	1.548.357

5107942419	1C23TNN#00069264	16.11.2023	2000001005	0	2.484.823

5107942428	1C23TNN#00069413	17.11.2023	2000001005	0	1.022.844

5107942532	1C23TNN#00069307	16.11.2023	2000001005	0	950.216

5107942533	1C23TNN#00069308	16.11.2023	2000001005	0	876.296

5107942534	1C23TNN#00069309	16.11.2023	2000001005	0	1.306.377

5107942595	1C23TNN#00069421	17.11.2023	2000001005	0	1.134.013

5107942659	1C23TNN#00069433	17.11.2023	2000001005	0	519.383

5107942661	1C23TNN#00069435	17.11.2023	2000001005	0	573.383

5107942662	1C23TNN#00069436	17.11.2023	2000001005	0	474.050

5107942667	1C23TNN#00069463	17.11.2023	2000001005	0	1.461.970

5107942668	1C23TNN#00069464	17.11.2023	2000001005	0	562.010

5107942689	1C23TNN#00069444	17.11.2023	2000001005	0	2.193.728

Chiết khấu

Số tiền

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

5107942695	1C23TNN#00069450	17.11.2023	2000001005	0	880.718

5107942752	1C23TNN#00069468	17.11.2023	2000001005	0	940.844

5107942803	1C23TNN#00069527	17.11.2023	2000001005	0	977.121

5107942804	1C23TNN#00069528	17.11.2023	2000001005	0	1.652.772

5107942805	1C23TNN#00069529	17.11.2023	2000001005	0	1.943.110

5107942806	1C23TNN#00069530	17.11.2023	2000001005	0	1.073.226

5107942816	1C23TNN#00069487	17.11.2023	2000001005	0	943.822

5107942817	1C23TNN#00069488	17.11.2023	2000001005	0	2.137.496

5107942818	1C23TNN#00069489	17.11.2023	2000001005	0	2.353.018

5107942819	1C23TNN#00069490	17.11.2023	2000001005	0	1.067.743

5107942820	1C23TNN#00069491	17.11.2023	2000001005	0	1.208.509

5107942821	1C23TNN#00069492	17.11.2023	2000001005	0	793.055

5107980396	1C23TNN#00069222	16.11.2023	2000001005	0	780.342

5107980409	1C23TNN#00068600	16.11.2023	2000001005	0	910.332

5108081246	1C23TNN#00070273	23.11.2023	2000001005	0	927.180

5108081309	1C23TNN#00070222	23.11.2023	2000001005	0	1.132.866

5108081311	1C23TNN#00070224	23.11.2023	2000001005	0	788.742

5108081497	1C23TNN#00070176	23.11.2023	2000001005	0	1.478.920

5108081498	1C23TNN#00070218	23.11.2023	2000001005	0	3.993.275

5108081499	1C23TNN#00070219	23.11.2023	2000001005	0	1.747.872

Chiết khấu

Số tiền

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

5108082072	1C23TNN#00070520	23.11.2023	2000001005	0	1.592.266

5108082074	1C23TNN#00070525	23.11.2023	2000001005	0	2.172.614

5108082075	1C23TNN#00070533	23.11.2023	2000001005	0	1.277.246

5108082077	1C23TNN#00070587	23.11.2023	2000001005	0	906.688

5108082078	1C23TNN#00070588	23.11.2023	2000001005	0	2.080.878

5108083573	1C23TNN#00071088	23.11.2023	2000001005	0	1.120.072

5108083578	1C23TNN#00071158	23.11.2023	2000001005	0	1.172.318

5108083579	1C23TNN#00071159	23.11.2023	2000001005	0	1.833.684

5108083590	1C23TNN#00070835	23.11.2023	2000001005	0	1.879.870

5108083593	1C23TNN#00070850	23.11.2023	2000001005	0	2.503.343

5108083594	1C23TNN#00070851	23.11.2023	2000001005	0	2.264.144

5108083726	1C23TNN#00070162	23.11.2023	2000001005	0	1.211.360

5108083727	1C23TNN#00070184	23.11.2023	2000001005	0	1.356.064

5108083820	1C23TNN#00070181	23.11.2023	2000001005	0	1.230.520

5108083821	1C23TNN#00070182	23.11.2023	2000001005	0	955.371

5108083835	1C23TNN#00071039	23.11.2023	2000001005	0	940.844

5108083902	1C23TNN#00070897	23.11.2023	2000001005	0	3.472.492

5108084232	1C23TNN#00071404	24.11.2023	2000001005	0	2.232.770

5108084233	1C23TNN#00071406	24.11.2023	2000001005	0	916.943

5108084238	1C23TNN#00071430	24.11.2023	2000001005	0	1.113.235

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108084239	1C23TNN#00071431	24.11.2023	2000001005	0	1.522.871

5108084987	1C23TNN#00070640	23.11.2023	2000001005	0	4.070.029

5108085022	1C23TNN#00070235	23.11.2023	2000001005	0	791.398

5108085023	1C23TNN#00070236	23.11.2023	2000001005	0	804.794

5108085343	1C23TNN#00070306	23.11.2023	2000001005	0	696.740

5108085401	1C23TNN#00070474	23.11.2023	2000001005	0	1.312.438

5108085403	1C23TNN#00070476	23.11.2023	2000001005	0	793.055

5108088981	1C23TNN#00070264	23.11.2023	2000001005	0	1.008.871

5108089011	1C23TNN#00070153	23.11.2023	2000001005	0	1.064.038

5108089131	1C23TNN#00070833	23.11.2023	2000001005	0	2.271.974

5108089825	1C23TNN#00071085	23.11.2023	2000001005	0	854.768

5108089830	1C23TNN#00071097	23.11.2023	2000001005	0	1.118.284

5108089834	1C23TNN#00071107	23.11.2023	2000001005	0	889.039

5108089836	1C23TNN#00071109	23.11.2023	2000001005	0	1.593.467

5108091200	1C23TNN#00070185	23.11.2023	2000001005	0	1.064.038

5108091201	1C23TNN#00070186	23.11.2023	2000001005	0	1.796.629

5108091205	1C23TNN#00070192	23.11.2023	2000001005	0	1.583.420

5108091208	1C23TNN#00070195	23.11.2023	2000001005	0	821.979

5108091264	1C23TNN#00070225	23.11.2023	2000001005	0	1.290.179

5108091268	1C23TNN#00070229	23.11.2023	2000001005	0	1.355.945

5108091299	1C23TNN#00070268	23.11.2023	2000001005	0	1.524.221

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108091311	1C23TNN#00070388	23.11.2023	2000001005	0	915.910

5108091339	1C23TNN#00070278	23.11.2023	2000001005	0	2.662.917

5108091347	1C23TNN#00070255	23.11.2023	2000001005	0	1.561.486

5108091377	1C23TNN#00070267	23.11.2023	2000001005	0	1.087.047

5108091379	1C23TNN#00070333	23.11.2023	2000001005	0	1.704.081

5108091380	1C23TNN#00070334	23.11.2023	2000001005	0	988.668

5108091390	1C23TNN#00070462	23.11.2023	2000001005	0	2.865.726

5108091391	1C23TNN#00070491	23.11.2023	2000001005	0	1.289.855

5108091445	1C23TNN#00070299	23.11.2023	2000001005	0	3.192.307

5108091446	1C23TNN#00070300	23.11.2023	2000001005	0	880.275

5108091451	1C23TNN#00070309	23.11.2023	2000001005	0	979.899

5108091452	1C23TNN#00070310	23.11.2023	2000001005	0	789.188

5108091453	1C23TNN#00070311	23.11.2023	2000001005	0	830.369

5108091454	1C23TNN#00070312	23.11.2023	2000001005	0	2.206.935

5108091498	1C23TNN#00070298	23.11.2023	2000001005	0	2.554.492

5108091502	1C23TNN#00070328	23.11.2023	2000001005	0	1.543.806

5108091503	1C23TNN#00070329	23.11.2023	2000001005	0	1.159.531

5108091540	1C23TNN#00071143	23.11.2023	2000001005	0	1.351.547

5108091570	1C23TNN#00070316	23.11.2023	2000001005	0	2.840.107

5108091623	1C23TNN#00070407	23.11.2023	2000001005	0	1.316.373

5108091624	1C23TNN#00070415	23.11.2023	2000001005	0	1.272.823

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108091626	1C23TNN#00070417	23.11.2023	2000001005	0	1.411.468

5108091628	1C23TNN#00070419	23.11.2023	2000001005	0	1.940.285

5108091629	1C23TNN#00070499	23.11.2023	2000001005	0	756.389

5108091630	1C23TNN#00070506	23.11.2023	2000001005	0	959.537

5108091635	1C23TNN#00070344	23.11.2023	2000001005	0	934.040

5108091636	1C23TNN#00070345	23.11.2023	2000001005	0	1.034.434

5108091637	1C23TNN#00070346	23.11.2023	2000001005	0	807.474

5108091640	1C23TNN#00070351	23.11.2023	2000001005	0	2.505.600

5108091681	1C23TNN#00070366	23.11.2023	2000001005	0	787.463

5108091683	1C23TNN#00070368	23.11.2023	2000001005	0	1.395.679

5108091686	1C23TNN#00070396	23.11.2023	2000001005	0	1.025.231

5108091689	1C23TNN#00070399	23.11.2023	2000001005	0	1.655.953

5108091759	1C23TNN#00070428	23.11.2023	2000001005	0	832.972

5108091795	1C23TNN#00070431	23.11.2023	2000001005	0	1.123.738

5108091800	1C23TNN#00070436	23.11.2023	2000001005	0	2.838.407

5108091862	1C23TNN#00070456	23.11.2023	2000001005	0	1.421.896

5108091864	1C23TNN#00070458	23.11.2023	2000001005	0	1.885.820

5108091866	1C23TNN#00070461	23.11.2023	2000001005	0	631.179

5108091871	1C23TNN#00070613	23.11.2023	2000001005	0	767.783

5108091904	1C23TNN#00070447	23.11.2023	2000001005	0	2.863.177

5108091914	1C23TNN#00070606	23.11.2023	2000001005	0	1.531.980

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108091915	1C23TNN#00070607	23.11.2023	2000001005	0	820.843

5108091918	1C23TNN#00070618	23.11.2023	2000001005	0	1.605.199

5108091957	1C23TNN#00070488	23.11.2023	2000001005	0	1.637.420

5108091961	1C23TNN#00070497	23.11.2023	2000001005	0	1.193.864

5108091962	1C23TNN#00070498	23.11.2023	2000001005	0	784.783

5108091963	1C23TNN#00070513	23.11.2023	2000001005	0	1.584.180

5108091964	1C23TNN#00070514	23.11.2023	2000001005	0	782.168

5108091966	1C23TNN#00070548	23.11.2023	2000001005	0	1.287.012

5108091967	1C23TNN#00070550	23.11.2023	2000001005	0	2.040.606

5108092001	1C23TNN#00071179	23.11.2023	2000001005	0	775.928

5108092011	1C23TNN#00071246	23.11.2023	2000001005	0	822.486

5108092052	1C23TNN#00070530	23.11.2023	2000001005	0	1.797.439

5108092057	1C23TNN#00070537	23.11.2023	2000001005	0	1.147.279

5108092059	1C23TNN#00070540	23.11.2023	2000001005	0	915.910

5108092060	1C23TNN#00070573	23.11.2023	2000001005	0	1.760.438

5108092062	1C23TNN#00070575	23.11.2023	2000001005	0	810.410

5108092063	1C23TNN#00070576	23.11.2023	2000001005	0	1.266.555

5108092064	1C23TNN#00070511	23.11.2023	2000001005	0	1.900.599

5108092069	1C23TNN#00070524	23.11.2023	2000001005	0	1.304.608

5108092178	1C23TNN#00070553	23.11.2023	2000001005	0	995.216

5108092181	1C23TNN#00070557	23.11.2023	2000001005	0	1.199.426

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108092182	1C23TNN#00070558	23.11.2023	2000001005	0	1.471.543

5108092183	1C23TNN#00070560	23.11.2023	2000001005	0	3.182.933

5108092185	1C23TNN#00070651	23.11.2023	2000001005	0	2.586.584

5108092186	1C23TNN#00070652	23.11.2023	2000001005	0	1.672.210

5108092290	1C23TNN#00070592	23.11.2023	2000001005	0	784.310

5108092300	1C23TNN#00070759	23.11.2023	2000001005	0	2.705.504

5108092324	1C23TNN#00070586	23.11.2023	2000001005	0	802.580

5108092369	1C23TNN#00070605	23.11.2023	2000001005	0	855.679

5108092370	1C23TNN#00070610	23.11.2023	2000001005	0	479.768

5108092371	1C23TNN#00070611	23.11.2023	2000001005	0	959.537

5108092421	1C23TNN#00070629	23.11.2023	2000001005	0	2.429.649

5108092422	1C23TNN#00070630	23.11.2023	2000001005	0	2.554.848

5108092425	1C23TNN#00070637	23.11.2023	2000001005	0	2.715.638

5108092430	1C23TNN#00070707	23.11.2023	2000001005	0	3.247.596

5108092433	1C23TNN#00070617	23.11.2023	2000001005	0	330.966

5108092470	1C23TNN#00070647	23.11.2023	2000001005	0	2.767.619

5108092474	1C23TNN#00071092	23.11.2023	2000001005	0	1.233.045

5108092475	1C23TNN#00071148	23.11.2023	2000001005	0	774.179

5108092559	1C23TNN#00070729	23.11.2023	2000001005	0	2.499.487

5108092627	1C23TNN#00070720	23.11.2023	2000001005	0	4.890.758

5108092628	1C23TNN#00070721	23.11.2023	2000001005	0	2.995.396

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108092631	1C23TNN#00070727	23.11.2023	2000001005	0	2.779.850

5108092632	1C23TNN#00070728	23.11.2023	2000001005	0	3.722.706

5108092637	1C23TNN#00070820	23.11.2023	2000001005	0	2.271.016

5108092638	1C23TNN#00070821	23.11.2023	2000001005	0	2.368.728

5108092639	1C23TNN#00070823	23.11.2023	2000001005	0	3.941.492

5108092720	1C23TNN#00070709	23.11.2023	2000001005	0	2.942.174

5108092721	1C23TNN#00070710	23.11.2023	2000001005	0	2.906.508

5108092723	1C23TNN#00070743	23.11.2023	2000001005	0	2.520.374

5108092728	1C23TNN#00070780	23.11.2023	2000001005	0	899.834

5108092729	1C23TNN#00070781	23.11.2023	2000001005	0	2.434.026

5108092737	1C23TNN#00070845	23.11.2023	2000001005	0	2.590.925

5108092740	1C23TNN#00070875	23.11.2023	2000001005	0	2.454.917

5108092742	1C23TNN#00070882	23.11.2023	2000001005	0	3.433.069

5108092746	1C23TNN#00070886	23.11.2023	2000001005	0	2.134.598

5108092768	1C23TNN#00070733	23.11.2023	2000001005	0	2.647.728

5108092778	1C23TNN#00070773	23.11.2023	2000001005	0	2.089.664

5108092781	1C23TNN#00070788	23.11.2023	2000001005	0	3.971.592

5108092841	1C23TNN#00070787	23.11.2023	2000001005	0	4.964.490

5108092918	1C23TNN#00070802	23.11.2023	2000001005	0	2.878.610

5108092980	1C23TNN#00070813	23.11.2023	2000001005	0	992.898

5108093076	1C23TNN#00070844	23.11.2023	2000001005	0	1.709.311

Chiết khấu

Số tiền

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

5108093335	1C23TNN#00070978	23.11.2023	2000001005	0	811.944

5108093340	1C23TNN#00070990	23.11.2023	2000001005	0	1.308.079

5108093368	1C23TNN#00070874	23.11.2023	2000001005	0	2.607.363

5108093496	1C23TNN#00071035	23.11.2023	2000001005	0	780.342

5108093498	1C23TNN#00071037	23.11.2023	2000001005	0	780.342

5108093501	1C23TNN#00071083	23.11.2023	2000001005	0	854.768

5108093502	1C23TNN#00071084	23.11.2023	2000001005	0	775.928

5108093503	1C23TNN#00071098	23.11.2023	2000001005	0	1.356.705

5108093574	1C23TNN#00070921	23.11.2023	2000001005	0	1.884.978

5108093578	1C23TNN#00071001	23.11.2023	2000001005	0	1.801.421

5108093579	1C23TNN#00071002	23.11.2023	2000001005	0	1.430.369

5108093582	1C23TNN#00071005	23.11.2023	2000001005	0	903.111

5108093728	1C23TNN#00070984	23.11.2023	2000001005	0	1.336.137

5108093729	1C23TNN#00071040	23.11.2023	2000001005	0	1.578.826

5108093733	1C23TNN#00071050	23.11.2023	2000001005	0	879.902

5108093739	1C23TNN#00071070	23.11.2023	2000001005	0	1.017.848

5108093740	1C23TNN#00071073	23.11.2023	2000001005	0	775.928

5108093796	1C23TNN#00071020	23.11.2023	2000001005	0	1.601.813

5108093905	1C23TNN#00071008	23.11.2023	2000001005	0	845.018

5108093907	1C23TNN#00071011	23.11.2023	2000001005	0	1.200.122

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108093912	1C23TNN#00071016	23.11.2023	2000001005	0	1.223.121

5108094000	1C23TNN#00071027	23.11.2023	2000001005	0	2.023.110

5108094003	1C23TNN#00071110	23.11.2023	2000001005	0	1.238.583

5108094005	1C23TNN#00071112	23.11.2023	2000001005	0	1.818.996

5108094009	1C23TNN#00071119	23.11.2023	2000001005	0	3.091.703

5108094012	1C23TNN#00071133	23.11.2023	2000001005	0	1.016.099

5108094015	1C23TNN#00071146	23.11.2023	2000001005	0	917.823

5108094124	1C23TNN#00071096	23.11.2023	2000001005	0	1.351.547

5108094240	1C23TNN#00071071	23.11.2023	2000001005	0	884.321

5108094306	1C23TNN#00071079	23.11.2023	2000001005	0	938.518

5108094419	1C23TNN#00071104	23.11.2023	2000001005	0	775.928

5108094420	1C23TNN#00071247	23.11.2023	2000001005	0	1.041.183

5108094544	1C23TNN#00071121	23.11.2023	2000001005	0	1.096.688

5108094624	1C23TNN#00071135	23.11.2023	2000001005	0	3.632.308

5108094626	1C23TNN#00071137	23.11.2023	2000001005	0	774.179

5108094630	1C23TNN#00071155	23.11.2023	2000001005	0	775.928

5108094632	1C23TNN#00071163	23.11.2023	2000001005	0	1.501.775

5108094633	1C23TNN#00071164	23.11.2023	2000001005	0	1.120.072

5108094634	1C23TNN#00071165	23.11.2023	2000001005	0	1.284.988

5108094636	1C23TNN#00071167	23.11.2023	2000001005	0	1.136.510

5108094706	1C23TNN#00071150	23.11.2023	2000001005	0	964.276

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108094707	1C23TNN#00071151	23.11.2023	2000001005	0	1.059.506

5108094709	1C23TNN#00071169	23.11.2023	2000001005	0	1.041.232

5108094716	1C23TNN#00071177	23.11.2023	2000001005	0	1.044.818

5108094717	1C23TNN#00071178	23.11.2023	2000001005	0	775.928

5108094737	1C23TNN#00071157	23.11.2023	2000001005	0	964.276

5108094751	1C23TNN#00071416	24.11.2023	2000001005	0	2.628.887

5108094976	1C23TNN#00071182	23.11.2023	2000001005	0	3.032.558

5108094977	1C23TNN#00071183	23.11.2023	2000001005	0	775.928

5108094989	1C23TNN#00071370	24.11.2023	2000001005	0	799.312

5108095334	1C23TNN#00071362	24.11.2023	2000001005	0	1.685.011

5108095335	1C23TNN#00071369	24.11.2023	2000001005	0	899.193

5108095340	1C23TNN#00071434	24.11.2023	2000001005	0	1.436.956

5108095341	1C23TNN#00071435	24.11.2023	2000001005	0	1.189.582

5108095342	1C23TNN#00071436	24.11.2023	2000001005	0	876.296

5108095343	1C23TNN#00071437	24.11.2023	2000001005	0	1.080.916

5108095559	1C23TNN#00071405	24.11.2023	2000001005	0	1.840.255

5108095587	1C23TNN#00071395	24.11.2023	2000001005	0	1.643.404

5108095588	1C23TNN#00071396	24.11.2023	2000001005	0	2.358.947

5108095776	1C23TNN#00071432	24.11.2023	2000001005	0	911.150

5108095777	1C23TNN#00071433	24.11.2023	2000001005	0	1.350.271

5108095792	1C23TNN#00071438	24.11.2023	2000001005	0	967.723

Chiết khấu
Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu
Số tiền

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

Chứng từ thanh toán
2000001005

Ngày
15.01.2024

Đơn vị tiền tệ
VND

Số tiền
*****372.859.643*