

**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
5107891337	1C23TNN#00068830	16.11.2023	2000001006	0	2.538.054

5107891338	1C23TNN#00068833	16.11.2023	2000001006	0	9.029.043

5107898062	1C23TNN#00069100	16.11.2023	2000001006	0	941.207

5107928345	1C23TNN#00068851	16.11.2023	2000001006	0	1.963.510

5107932650	1C23TNN#00069088	16.11.2023	2000001006	0	1.094.939

5107932653	1C23TNN#00069102	16.11.2023	2000001006	0	941.207

5107933102	1C23TNN#00069522	17.11.2023	2000001006	0	3.155.004

5107933103	1C23TNN#00069523	17.11.2023	2000001006	0	799.913

5107933438	1C23TNN#00068547	16.11.2023	2000001006	0	2.335.686

5107933470	1C23TNN#00068272	16.11.2023	2000001006	0	1.418.261

5107934422	1C23TNN#00069090	16.11.2023	2000001006	0	899.757

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
25.116.581

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

5107935020	1C23TNN#00069261	16.11.2023	2000001006	0	878.152

5107935022	1C23TNN#00069265	16.11.2023	2000001006	0	962.280

5107935478	1C23TNN#00068594	16.11.2023	2000001006	0	1.509.338

5107935484	1C23TNN#00068601	16.11.2023	2000001006	0	1.081.949

5107935822	1C23TNN#00069104	16.11.2023	2000001006	0	941.207

5107936066	1C23TNN#00068808	16.11.2023	2000001006	0	1.348.278

5107936115	1C23TNN#00068954	16.11.2023	2000001006	0	2.203.200

5107936116	1C23TNN#00068957	16.11.2023	2000001006	0	3.879.641

5107936123	1C23TNN#00068983	16.11.2023	2000001006	0	3.254.569

5107939701	1C23TNN#00068279	16.11.2023	2000001006	0	1.695.908

5107939702	1C23TNN#00068280	16.11.2023	2000001006	0	3.609.614

5107939803	1C23TNN#00068351	16.11.2023	2000001006	0	915.910

5107939805	1C23TNN#00068432	16.11.2023	2000001006	0	757.299

5107939867	1C23TNN#00068354	16.11.2023	2000001006	0	1.360.043

5107939868	1C23TNN#00068355	16.11.2023	2000001006	0	1.230.520

5107939944	1C23TNN#00068367	16.11.2023	2000001006	0	1.185.716

5107939950	1C23TNN#00068373	16.11.2023	2000001006	0	1.914.399

5107939954	1C23TNN#00068390	16.11.2023	2000001006	0	926.394

5107939955	1C23TNN#00068391	16.11.2023	2000001006	0	793.055

5107939956	1C23TNN#00068392	16.11.2023	2000001006	0	1.831.820

Chiết khấu
Số tiền

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

5107939977	1C23TNN#00068427	16.11.2023	2000001006	0	1.051.555

5107939978	1C23TNN#00068428	16.11.2023	2000001006	0	793.055

5107940036	1C23TNN#00068408	16.11.2023	2000001006	0	1.363.446

5107940047	1C23TNN#00068419	16.11.2023	2000001006	0	784.080

5107940081	1C23TNN#00068421	16.11.2023	2000001006	0	237.916

5107940082	1C23TNN#00068422	16.11.2023	2000001006	0	1.591.324

5107940084	1C23TNN#00068441	16.11.2023	2000001006	0	1.050.300

5107940093	1C23TNN#00068450	16.11.2023	2000001006	0	837.407

5107940098	1C23TNN#00068437	16.11.2023	2000001006	0	1.021.734

5107940104	1C23TNN#00068461	16.11.2023	2000001006	0	2.943.907

5107940109	1C23TNN#00068466	16.11.2023	2000001006	0	1.697.151

5107940225	1C23TNN#00068470	16.11.2023	2000001006	0	1.312.438

5107940226	1C23TNN#00068471	16.11.2023	2000001006	0	1.312.438

5107940228	1C23TNN#00068474	16.11.2023	2000001006	0	1.064.038

5107940242	1C23TNN#00068488	16.11.2023	2000001006	0	1.335.020

5107940243	1C23TNN#00068489	16.11.2023	2000001006	0	1.312.438

5107940244	1C23TNN#00068490	16.11.2023	2000001006	0	1.335.020

5107940251	1C23TNN#00068520	16.11.2023	2000001006	0	2.616.224

5107940305	1C23TNN#00068511	16.11.2023	2000001006	0	1.216.123

5107940306	1C23TNN#00068512	16.11.2023	2000001006	0	2.345.242

Chiết khấu

Số tiền

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

5107940309	1C23TNN#00068515	16.11.2023	2000001006	0	1.832.377

5107940311	1C23TNN#00068517	16.11.2023	2000001006	0	2.692.391

5107940324	1C23TNN#00068530	16.11.2023	2000001006	0	1.965.967

5107940325	1C23TNN#00068531	16.11.2023	2000001006	0	1.957.689

5107940334	1C23TNN#00068541	16.11.2023	2000001006	0	1.614.838

5107940393	1C23TNN#00068557	16.11.2023	2000001006	0	948.078

5107940394	1C23TNN#00068558	16.11.2023	2000001006	0	1.021.734

5107940399	1C23TNN#00068576	16.11.2023	2000001006	0	1.478.920

5107940405	1C23TNN#00068564	16.11.2023	2000001006	0	1.312.438

5107940407	1C23TNN#00068567	16.11.2023	2000001006	0	1.158.257

5107940408	1C23TNN#00068568	16.11.2023	2000001006	0	1.867.617

5107940465	1C23TNN#00068578	16.11.2023	2000001006	0	2.149.119

5107940470	1C23TNN#00068583	16.11.2023	2000001006	0	1.124.696

5107940536	1C23TNN#00068623	16.11.2023	2000001006	0	1.296.319

5107940537	1C23TNN#00068624	16.11.2023	2000001006	0	578.841

5107940538	1C23TNN#00068625	16.11.2023	2000001006	0	1.520.723

5107940539	1C23TNN#00068626	16.11.2023	2000001006	0	1.147.279

5107940541	1C23TNN#00068642	16.11.2023	2000001006	0	1.831.820

5107940542	1C23TNN#00068643	16.11.2023	2000001006	0	1.831.820

5107940543	1C23TNN#00068644	16.11.2023	2000001006	0	1.064.038

Chiết khấu

Số tiền

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

5107940570	1C23TNN#00068628	16.11.2023	2000001006	0	999.151

5107940609	1C23TNN#00068640	16.11.2023	2000001006	0	1.831.820

5107940610	1C23TNN#00068641	16.11.2023	2000001006	0	1.312.438

5107940611	1C23TNN#00068646	16.11.2023	2000001006	0	2.624.875

5107940612	1C23TNN#00068647	16.11.2023	2000001006	0	1.312.438

5107940614	1C23TNN#00068649	16.11.2023	2000001006	0	1.560.838

5107940617	1C23TNN#00068652	16.11.2023	2000001006	0	793.055

5107940618	1C23TNN#00068653	16.11.2023	2000001006	0	1.583.420

5107940619	1C23TNN#00068654	16.11.2023	2000001006	0	793.055

5107940621	1C23TNN#00068657	16.11.2023	2000001006	0	1.312.438

5107940627	1C23TNN#00068665	16.11.2023	2000001006	0	1.986.066

5107940628	1C23TNN#00068666	16.11.2023	2000001006	0	1.190.819

5107940631	1C23TNN#00068672	16.11.2023	2000001006	0	873.640

5107940634	1C23TNN#00068678	16.11.2023	2000001006	0	1.064.038

5107940639	1C23TNN#00068683	16.11.2023	2000001006	0	1.741.614

5107940659	1C23TNN#00068669	16.11.2023	2000001006	0	889.810

5107940669	1C23TNN#00068720	16.11.2023	2000001006	0	1.917.751

5107940726	1C23TNN#00068690	16.11.2023	2000001006	0	555.138

5107940729	1C23TNN#00068693	16.11.2023	2000001006	0	915.910

5107940730	1C23TNN#00068694	16.11.2023	2000001006	0	959.537

Chiết khấu

Số tiền

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

5107940774	1C23TNN#00068706	16.11.2023	2000001006	0	2.441.880

5107940780	1C23TNN#00068712	16.11.2023	2000001006	0	2.459.041

5107940929	1C23TNN#00068742	16.11.2023	2000001006	0	1.600.376

5107940930	1C23TNN#00068743	16.11.2023	2000001006	0	2.248.366

5107941056	1C23TNN#00068784	16.11.2023	2000001006	0	3.113.078

5107941057	1C23TNN#00068785	16.11.2023	2000001006	0	2.480.760

5107941070	1C23TNN#00068798	16.11.2023	2000001006	0	4.081.860

5107941120	1C23TNN#00068800	16.11.2023	2000001006	0	5.446.121

5107941204	1C23TNN#00068829	16.11.2023	2000001006	0	3.455.734

5107941205	1C23TNN#00068831	16.11.2023	2000001006	0	2.956.840

5107941213	1C23TNN#00068854	16.11.2023	2000001006	0	2.332.633

5107941235	1C23TNN#00068871	16.11.2023	2000001006	0	3.376.811

5107941245	1C23TNN#00068890	16.11.2023	2000001006	0	2.323.123

5107941246	1C23TNN#00068894	16.11.2023	2000001006	0	3.300.131

5107941247	1C23TNN#00068895	16.11.2023	2000001006	0	1.987.918

5107941298	1C23TNN#00068864	16.11.2023	2000001006	0	2.950.889

5107941305	1C23TNN#00068875	16.11.2023	2000001006	0	3.724.099

5107941310	1C23TNN#00068880	16.11.2023	2000001006	0	2.388.544

5107941376	1C23TNN#00068882	16.11.2023	2000001006	0	3.251.489

5107941377	1C23TNN#00068883	16.11.2023	2000001006	0	1.209.600

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107941379	1C23TNN#00068905	16.11.2023	2000001006	0	3.862.864

5107941383	1C23TNN#00068909	16.11.2023	2000001006	0	3.278.443

5107941384	1C23TNN#00068911	16.11.2023	2000001006	0	3.260.966

5107941387	1C23TNN#00069035	16.11.2023	2000001006	0	766.727

5107941389	1C23TNN#00069043	16.11.2023	2000001006	0	1.236.167

5107941390	1C23TNN#00069044	16.11.2023	2000001006	0	2.034.756

5107941396	1C23TNN#00068913	16.11.2023	2000001006	0	1.173.658

5107941398	1C23TNN#00068929	16.11.2023	2000001006	0	4.299.971

5107941400	1C23TNN#00068931	16.11.2023	2000001006	0	2.311.589

5107941410	1C23TNN#00068900	16.11.2023	2000001006	0	2.283.269

5107941411	1C23TNN#00068901	16.11.2023	2000001006	0	812.106

5107941458	1C23TNN#00068918	16.11.2023	2000001006	0	1.725.579

5107941465	1C23TNN#00068940	16.11.2023	2000001006	0	2.501.042

5107941469	1C23TNN#00068944	16.11.2023	2000001006	0	2.121.278

5107941538	1C23TNN#00068949	16.11.2023	2000001006	0	3.319.688

5107941539	1C23TNN#00068950	16.11.2023	2000001006	0	2.268.806

5107941543	1C23TNN#00069023	16.11.2023	2000001006	0	1.572.942

5107941544	1C23TNN#00069027	16.11.2023	2000001006	0	1.042.932

5107941549	1C23TNN#00069038	16.11.2023	2000001006	0	1.161.268

5107941550	1C23TNN#00069039	16.11.2023	2000001006	0	818.550

5107941629	1C23TNN#00068979	16.11.2023	2000001006	0	3.054.364

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107941744	1C23TNN#00069017	16.11.2023	2000001006	0	1.365.015

5107941745	1C23TNN#00069018	16.11.2023	2000001006	0	1.800.647

5107941751	1C23TNN#00069060	16.11.2023	2000001006	0	1.173.223

5107941756	1C23TNN#00069067	16.11.2023	2000001006	0	939.996

5107941828	1C23TNN#00069050	16.11.2023	2000001006	0	2.180.131

5107941840	1C23TNN#00069052	16.11.2023	2000001006	0	1.051.555

5107941987	1C23TNN#00069094	16.11.2023	2000001006	0	767.629

5107941988	1C23TNN#00069095	16.11.2023	2000001006	0	780.342

5107941994	1C23TNN#00069152	16.11.2023	2000001006	0	1.007.541

5107941996	1C23TNN#00069161	16.11.2023	2000001006	0	774.179

5107942049	1C23TNN#00069108	16.11.2023	2000001006	0	780.342

5107942050	1C23TNN#00069113	16.11.2023	2000001006	0	790.616

5107942051	1C23TNN#00069114	16.11.2023	2000001006	0	941.207

5107942052	1C23TNN#00069115	16.11.2023	2000001006	0	1.351.547

5107942057	1C23TNN#00069138	16.11.2023	2000001006	0	917.823

5107942059	1C23TNN#00069141	16.11.2023	2000001006	0	941.207

5107942060	1C23TNN#00069142	16.11.2023	2000001006	0	780.342

5107942075	1C23TNN#00069166	16.11.2023	2000001006	0	917.823

5107942150	1C23TNN#00069199	16.11.2023	2000001006	0	780.342

5107942152	1C23TNN#00069214	16.11.2023	2000001006	0	780.342

5107942157	1C23TNN#00069242	16.11.2023	2000001006	0	1.094.939

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107942162	1C23TNN#00069162	16.11.2023	2000001006	0	1.278.405

5107942163	1C23TNN#00069163	16.11.2023	2000001006	0	938.953

5107942164	1C23TNN#00069182	16.11.2023	2000001006	0	780.342

5107942170	1C23TNN#00069189	16.11.2023	2000001006	0	1.091.400

5107942172	1C23TNN#00069208	16.11.2023	2000001006	0	1.628.947

5107942174	1C23TNN#00069210	16.11.2023	2000001006	0	780.342

5107942196	1C23TNN#00069174	16.11.2023	2000001006	0	1.593.514

5107942210	1C23TNN#00069181	16.11.2023	2000001006	0	780.342

5107942216	1C23TNN#00069193	16.11.2023	2000001006	0	2.492.880

5107942261	1C23TNN#00069494	17.11.2023	2000001006	0	993.766

5107942262	1C23TNN#00069499	17.11.2023	2000001006	0	795.036

5107942289	1C23TNN#00069205	16.11.2023	2000001006	0	780.342

5107942291	1C23TNN#00069207	16.11.2023	2000001006	0	780.342

5107942294	1C23TNN#00069224	16.11.2023	2000001006	0	780.342

5107942298	1C23TNN#00069228	16.11.2023	2000001006	0	1.949.274

5107942300	1C23TNN#00069251	16.11.2023	2000001006	0	1.238.583

5107942301	1C23TNN#00069252	16.11.2023	2000001006	0	1.627.158

5107942302	1C23TNN#00069253	16.11.2023	2000001006	0	1.068.016

5107942320	1C23TNN#00069215	16.11.2023	2000001006	0	780.342

5107942323	1C23TNN#00069218	16.11.2023	2000001006	0	780.342

5107942324	1C23TNN#00069219	16.11.2023	2000001006	0	780.342

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107942326	1C23TNN#00069257	16.11.2023	2000001006	0	767.629

5107942333	1C23TNN#00069306	16.11.2023	2000001006	0	825.990

5107942335	1C23TNN#00069417	17.11.2023	2000001006	0	1.081.942

5107942407	1C23TNN#00069314	16.11.2023	2000001006	0	2.026.488

5107942412	1C23TNN#00069331	16.11.2023	2000001006	0	1.170.006

5107942426	1C23TNN#00069279	16.11.2023	2000001006	0	813.639

5107942429	1C23TNN#00069414	17.11.2023	2000001006	0	1.081.279

5107942473	1C23TNN#00069291	16.11.2023	2000001006	0	801.129

5107942474	1C23TNN#00069292	16.11.2023	2000001006	0	927.664

5107942478	1C23TNN#00069296	16.11.2023	2000001006	0	836.987

5107942481	1C23TNN#00069290	16.11.2023	2000001006	0	831.151

5107942482	1C23TNN#00069299	16.11.2023	2000001006	0	764.364

5107942484	1C23TNN#00069303	16.11.2023	2000001006	0	1.291.725

5107942530	1C23TNN#00069301	16.11.2023	2000001006	0	842.694

5107942535	1C23TNN#00069310	16.11.2023	2000001006	0	1.944.756

5107942536	1C23TNN#00069311	16.11.2023	2000001006	0	822.486

5107942537	1C23TNN#00069424	17.11.2023	2000001006	0	2.411.543

5107942538	1C23TNN#00069425	17.11.2023	2000001006	0	1.466.407

5107942539	1C23TNN#00069426	17.11.2023	2000001006	0	926.284

5107942540	1C23TNN#00069437	17.11.2023	2000001006	0	604.800

5107942541	1C23TNN#00069438	17.11.2023	2000001006	0	793.055

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107942542	1C23TNN#00069439	17.11.2023	2000001006	0	1.312.438

5107942596	1C23TNN#00069422	17.11.2023	2000001006	0	2.226.895

5107942600	1C23TNN#00069461	17.11.2023	2000001006	0	1.919.074

5107942641	1C23TNN#00069455	17.11.2023	2000001006	0	3.116.000

5107942642	1C23TNN#00069456	17.11.2023	2000001006	0	270.983

5107942669	1C23TNN#00069465	17.11.2023	2000001006	0	1.111.376

5107942670	1C23TNN#00069466	17.11.2023	2000001006	0	1.902.390

5107942696	1C23TNN#00069451	17.11.2023	2000001006	0	330.966

5107942697	1C23TNN#00069454	17.11.2023	2000001006	0	599.713

5107942753	1C23TNN#00069469	17.11.2023	2000001006	0	1.644.972

5107942755	1C23TNN#00069495	17.11.2023	2000001006	0	2.364.590

5107942756	1C23TNN#00069496	17.11.2023	2000001006	0	1.447.492

5107942757	1C23TNN#00069497	17.11.2023	2000001006	0	1.168.136

5107942758	1C23TNN#00069500	17.11.2023	2000001006	0	2.151.382

5107942759	1C23TNN#00069501	17.11.2023	2000001006	0	1.464.370

5107942760	1C23TNN#00069502	17.11.2023	2000001006	0	859.057

5107942761	1C23TNN#00069503	17.11.2023	2000001006	0	1.574.035

5107942801	1C23TNN#00069525	17.11.2023	2000001006	0	1.441.053

5107942802	1C23TNN#00069526	17.11.2023	2000001006	0	1.301.705

5107942810	1C23TNN#00069542	17.11.2023	2000001006	0	1.229.956

5107942822	1C23TNN#00069493	17.11.2023	2000001006	0	767.673

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107942823	1C23TNN#00069498	17.11.2023	2000001006	0	1.302.254

5107942848	1C23TNN#00069524	17.11.2023	2000001006	0	1.494.161

5107942854	1C23TNN#00069537	17.11.2023	2000001006	0	1.082.739

5107980157	1C23TNN#00069429	17.11.2023	2000001006	0	1.397.855

5108081300	1C23TNN#00070202	23.11.2023	2000001006	0	1.521.223

5108081303	1C23TNN#00070207	23.11.2023	2000001006	0	793.055

5108081306	1C23TNN#00070212	23.11.2023	2000001006	0	519.383

5108081307	1C23TNN#00070215	23.11.2023	2000001006	0	1.335.020

5108081308	1C23TNN#00070216	23.11.2023	2000001006	0	604.800

5108082076	1C23TNN#00070534	23.11.2023	2000001006	0	1.583.420

5108083423	1C23TNN#00070864	23.11.2023	2000001006	0	6.217.724

5108083551	1C23TNN#00070339	23.11.2023	2000001006	0	1.535.561

5108083574	1C23TNN#00071089	23.11.2023	2000001006	0	1.954.219

5108083575	1C23TNN#00071090	23.11.2023	2000001006	0	1.518.212

5108083589	1C23TNN#00070831	23.11.2023	2000001006	0	3.216.995

5108083595	1C23TNN#00070852	23.11.2023	2000001006	0	3.248.543

5108083598	1C23TNN#00070855	23.11.2023	2000001006	0	3.747.530

5108083599	1C23TNN#00070856	23.11.2023	2000001006	0	604.800

5108083658	1C23TNN#00070168	23.11.2023	2000001006	0	1.199.426

5108083725	1C23TNN#00070160	23.11.2023	2000001006	0	899.168

5108083823	1C23TNN#00070283	23.11.2023	2000001006	0	920.750

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108083834	1C23TNN#00071038	23.11.2023	2000001006	0	1.518.212

5108083838	1C23TNN#00071046	23.11.2023	2000001006	0	1.593.467

5108084230	1C23TNN#00071399	24.11.2023	2000001006	0	1.439.305

5108084991	1C23TNN#00070684	23.11.2023	2000001006	0	1.976.838

5108085019	1C23TNN#00070201	23.11.2023	2000001006	0	1.606.496

5108085021	1C23TNN#00070209	23.11.2023	2000001006	0	793.055

5108085340	1C23TNN#00070217	23.11.2023	2000001006	0	1.661.083

5108085341	1C23TNN#00070292	23.11.2023	2000001006	0	959.537

5108085402	1C23TNN#00070475	23.11.2023	2000001006	0	907.200

5108085404	1C23TNN#00070477	23.11.2023	2000001006	0	915.910

5108086309	1C23TNN#00070158	23.11.2023	2000001006	0	479.768

5108086310	1C23TNN#00070615	23.11.2023	2000001006	0	2.422.721

5108086312	1C23TNN#00070633	23.11.2023	2000001006	0	763.694

5108086314	1C23TNN#00070636	23.11.2023	2000001006	0	1.050.964

5108086317	1C23TNN#00070676	23.11.2023	2000001006	0	931.943

5108088982	1C23TNN#00070265	23.11.2023	2000001006	0	1.543.393

5108088983	1C23TNN#00070266	23.11.2023	2000001006	0	1.191.893

5108088988	1C23TNN#00070290	23.11.2023	2000001006	0	1.201.835

5108088989	1C23TNN#00070301	23.11.2023	2000001006	0	959.537

5108088991	1C23TNN#00070446	23.11.2023	2000001006	0	1.121.507

5108089054	1C23TNN#00070731	23.11.2023	2000001006	0	1.925.681

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108089133	1C23TNN#00070836	23.11.2023	2000001006	0	1.643.566

5108089827	1C23TNN#00071093	23.11.2023	2000001006	0	1.116.543

5108089831	1C23TNN#00071102	23.11.2023	2000001006	0	775.928

5108089835	1C23TNN#00071108	23.11.2023	2000001006	0	780.342

5108091204	1C23TNN#00070190	23.11.2023	2000001006	0	829.005

5108091206	1C23TNN#00070193	23.11.2023	2000001006	0	1.213.078

5108091207	1C23TNN#00070194	23.11.2023	2000001006	0	1.118.234

5108091212	1C23TNN#00070199	23.11.2023	2000001006	0	1.312.438

5108091213	1C23TNN#00070213	23.11.2023	2000001006	0	1.064.038

5108091214	1C23TNN#00070214	23.11.2023	2000001006	0	604.800

5108091265	1C23TNN#00070226	23.11.2023	2000001006	0	550.800

5108091270	1C23TNN#00070260	23.11.2023	2000001006	0	808.305

5108091309	1C23TNN#00070386	23.11.2023	2000001006	0	801.012

5108091331	1C23TNN#00070242	23.11.2023	2000001006	0	1.028.404

5108091335	1C23TNN#00070252	23.11.2023	2000001006	0	780.342

5108091336	1C23TNN#00070253	23.11.2023	2000001006	0	1.665.986

5108091341	1C23TNN#00070282	23.11.2023	2000001006	0	775.809

5108091345	1C23TNN#00070247	23.11.2023	2000001006	0	881.933

5108091376	1C23TNN#00070251	23.11.2023	2000001006	0	1.286.998

5108091488	1C23TNN#00070284	23.11.2023	2000001006	0	1.109.738

5108091489	1C23TNN#00070285	23.11.2023	2000001006	0	846.705

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108091490	1C23TNN#00070286	23.11.2023	2000001006	0	1.147.279

5108091631	1C23TNN#00070561	23.11.2023	2000001006	0	797.034

5108091641	1C23TNN#00070352	23.11.2023	2000001006	0	816.975

5108091642	1C23TNN#00070353	23.11.2023	2000001006	0	893.651

5108091643	1C23TNN#00070354	23.11.2023	2000001006	0	955.546

5108091687	1C23TNN#00070397	23.11.2023	2000001006	0	1.652.562

5108091746	1C23TNN#00070391	23.11.2023	2000001006	0	793.055

5108091747	1C23TNN#00070393	23.11.2023	2000001006	0	1.395.679

5108091749	1C23TNN#00070395	23.11.2023	2000001006	0	2.536.672

5108091750	1C23TNN#00070408	23.11.2023	2000001006	0	1.761.437

5108091751	1C23TNN#00070409	23.11.2023	2000001006	0	1.395.679

5108091758	1C23TNN#00070426	23.11.2023	2000001006	0	1.131.463

5108091793	1C23TNN#00070422	23.11.2023	2000001006	0	2.943.131

5108091799	1C23TNN#00070435	23.11.2023	2000001006	0	1.394.199

5108091801	1C23TNN#00070500	23.11.2023	2000001006	0	1.666.661

5108091802	1C23TNN#00070501	23.11.2023	2000001006	0	620.136

5108091861	1C23TNN#00070455	23.11.2023	2000001006	0	875.783

5108091863	1C23TNN#00070457	23.11.2023	2000001006	0	808.970

5108091867	1C23TNN#00070485	23.11.2023	2000001006	0	907.200

5108091868	1C23TNN#00070486	23.11.2023	2000001006	0	1.209.600

5108091905	1C23TNN#00070448	23.11.2023	2000001006	0	5.859.713

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108091907	1C23TNN#00070466	23.11.2023	2000001006	0	1.520.710

5108091911	1C23TNN#00070470	23.11.2023	2000001006	0	2.511.864

5108091912	1C23TNN#00070471	23.11.2023	2000001006	0	1.289.855

5108091916	1C23TNN#00070608	23.11.2023	2000001006	0	160.380

5108091917	1C23TNN#00070609	23.11.2023	2000001006	0	938.493

5108091919	1C23TNN#00070619	23.11.2023	2000001006	0	1.919.074

5108091955	1C23TNN#00070484	23.11.2023	2000001006	0	1.498.127

5108091959	1C23TNN#00070490	23.11.2023	2000001006	0	1.456.227

5108092002	1C23TNN#00071198	23.11.2023	2000001006	0	1.076.434

5108092013	1C23TNN#00071257	23.11.2023	2000001006	0	1.272.310

5108092048	1C23TNN#00070507	23.11.2023	2000001006	0	1.875.447

5108092050	1C23TNN#00070528	23.11.2023	2000001006	0	1.557.993

5108092065	1C23TNN#00070512	23.11.2023	2000001006	0	2.034.545

5108092072	1C23TNN#00070559	23.11.2023	2000001006	0	1.155.935

5108092079	1C23TNN#00070581	23.11.2023	2000001006	0	774.302

5108092177	1C23TNN#00070552	23.11.2023	2000001006	0	1.147.279

5108092268	1C23TNN#00070599	23.11.2023	2000001006	0	1.524.221

5108092269	1C23TNN#00070600	23.11.2023	2000001006	0	2.040.930

5108092270	1C23TNN#00070601	23.11.2023	2000001006	0	1.460.992

5108092271	1C23TNN#00070602	23.11.2023	2000001006	0	2.084.092

5108092297	1C23TNN#00070749	23.11.2023	2000001006	0	1.894.655

Chiết khấu

Số tiền

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

5108092299	1C23TNN#00070751	23.11.2023	2000001006	0	1.407.776

5108092301	1C23TNN#00070778	23.11.2023	2000001006	0	396.527

5108092302	1C23TNN#00070779	23.11.2023	2000001006	0	1.518.534

5108092303	1C23TNN#00070782	23.11.2023	2000001006	0	2.488.282

5108092320	1C23TNN#00070582	23.11.2023	2000001006	0	1.665.986

5108092368	1C23TNN#00070603	23.11.2023	2000001006	0	1.124.021

5108092419	1C23TNN#00070622	23.11.2023	2000001006	0	915.910

5108092424	1C23TNN#00070634	23.11.2023	2000001006	0	766.846

5108092428	1C23TNN#00070694	23.11.2023	2000001006	0	2.227.462

5108092431	1C23TNN#00070708	23.11.2023	2000001006	0	1.875.447

5108092472	1C23TNN#00070649	23.11.2023	2000001006	0	1.586.110

5108092478	1C23TNN#00071204	23.11.2023	2000001006	0	768.202

5108092623	1C23TNN#00070777	23.11.2023	2000001006	0	995.216

5108092636	1C23TNN#00070819	23.11.2023	2000001006	0	4.090.705

5108092724	1C23TNN#00070752	23.11.2023	2000001006	0	1.347.296

5108092726	1C23TNN#00070757	23.11.2023	2000001006	0	1.583.420

5108092741	1C23TNN#00070881	23.11.2023	2000001006	0	2.886.301

5108092744	1C23TNN#00070884	23.11.2023	2000001006	0	4.797.836

5108092772	1C23TNN#00070742	23.11.2023	2000001006	0	1.407.776

5108092774	1C23TNN#00070748	23.11.2023	2000001006	0	1.351.616

Chiết khấu
Số tiền

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

5108092777	1C23TNN#00070772	23.11.2023	2000001006	0	1.276.759

5108092779	1C23TNN#00070774	23.11.2023	2000001006	0	1.021.734

5108092780	1C23TNN#00070775	23.11.2023	2000001006	0	1.547.100

5108092782	1C23TNN#00070800	23.11.2023	2000001006	0	1.773.684

5108092832	1C23TNN#00070754	23.11.2023	2000001006	0	1.407.776

5108092833	1C23TNN#00070755	23.11.2023	2000001006	0	1.407.776

5108092836	1C23TNN#00070760	23.11.2023	2000001006	0	3.615.640

5108092839	1C23TNN#00070785	23.11.2023	2000001006	0	7.678.411

5108092914	1C23TNN#00070790	23.11.2023	2000001006	0	806.799

5108092977	1C23TNN#00070799	23.11.2023	2000001006	0	1.124.696

5108092982	1C23TNN#00070914	23.11.2023	2000001006	0	3.108.656

5108092986	1C23TNN#00070924	23.11.2023	2000001006	0	3.147.595

5108092987	1C23TNN#00070925	23.11.2023	2000001006	0	4.982.813

5108092989	1C23TNN#00070927	23.11.2023	2000001006	0	2.732.908

5108092990	1C23TNN#00070982	23.11.2023	2000001006	0	857.430

5108093074	1C23TNN#00070842	23.11.2023	2000001006	0	3.257.995

5108093079	1C23TNN#00071241	23.11.2023	2000001006	0	795.128

5108093080	1C23TNN#00071360	24.11.2023	2000001006	0	941.207

5108093330	1C23TNN#00070859	23.11.2023	2000001006	0	1.919.074

5108093331	1C23TNN#00070860	23.11.2023	2000001006	0	2.107.346

Chiết khấu

Số tiền

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

5108093342	1C23TNN#00070993	23.11.2023	2000001006	0	2.558.424

5108093360	1C23TNN#00070865	23.11.2023	2000001006	0	302.400

5108093363	1C23TNN#00070868	23.11.2023	2000001006	0	3.504.196

5108093369	1C23TNN#00070876	23.11.2023	2000001006	0	2.122.497

5108093375	1C23TNN#00070905	23.11.2023	2000001006	0	1.407.776

5108093494	1C23TNN#00071028	23.11.2023	2000001006	0	1.297.888

5108093570	1C23TNN#00070912	23.11.2023	2000001006	0	6.253.924

5108093571	1C23TNN#00070913	23.11.2023	2000001006	0	2.535.427

5108093573	1C23TNN#00070919	23.11.2023	2000001006	0	2.802.892

5108093576	1C23TNN#00070999	23.11.2023	2000001006	0	859.648

5108093577	1C23TNN#00071000	23.11.2023	2000001006	0	2.073.959

5108093580	1C23TNN#00071003	23.11.2023	2000001006	0	3.730.212

5108093581	1C23TNN#00071004	23.11.2023	2000001006	0	1.051.555

5108093603	1C23TNN#00070909	23.11.2023	2000001006	0	1.543.806

5108093606	1C23TNN#00070928	23.11.2023	2000001006	0	4.111.090

5108093612	1C23TNN#00070980	23.11.2023	2000001006	0	1.049.860

5108093613	1C23TNN#00070981	23.11.2023	2000001006	0	1.700.546

5108093730	1C23TNN#00071041	23.11.2023	2000001006	0	961.183

5108093734	1C23TNN#00071057	23.11.2023	2000001006	0	774.179

5108093738	1C23TNN#00071069	23.11.2023	2000001006	0	1.017.848

Chiết khấu
Số tiền

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

5108093743	1C23TNN#00071076	23.11.2023	2000001006	0	1.578.826

5108093792	1C23TNN#00070994	23.11.2023	2000001006	0	1.680.118

5108093793	1C23TNN#00070995	23.11.2023	2000001006	0	1.465.571

5108093794	1C23TNN#00070996	23.11.2023	2000001006	0	873.655

5108093916	1C23TNN#00071022	23.11.2023	2000001006	0	897.813

5108094004	1C23TNN#00071111	23.11.2023	2000001006	0	1.272.707

5108094007	1C23TNN#00071117	23.11.2023	2000001006	0	876.296

5108094011	1C23TNN#00071132	23.11.2023	2000001006	0	1.914.740

5108094113	1C23TNN#00071049	23.11.2023	2000001006	0	1.016.099

5108094114	1C23TNN#00071051	23.11.2023	2000001006	0	1.371.393

5108094118	1C23TNN#00071055	23.11.2023	2000001006	0	1.044.818

5108094119	1C23TNN#00071056	23.11.2023	2000001006	0	774.179

5108094120	1C23TNN#00071058	23.11.2023	2000001006	0	1.448.116

5108094121	1C23TNN#00071059	23.11.2023	2000001006	0	1.735.361

5108094125	1C23TNN#00071130	23.11.2023	2000001006	0	1.016.099

5108094126	1C23TNN#00071131	23.11.2023	2000001006	0	2.653.020

5108094304	1C23TNN#00071077	23.11.2023	2000001006	0	884.321

5108094308	1C23TNN#00071081	23.11.2023	2000001006	0	1.309.936

5108094424	1C23TNN#00071256	23.11.2023	2000001006	0	871.804

5108094545	1C23TNN#00071122	23.11.2023	2000001006	0	1.397.855

Chiết khấu

Số tiền

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

5108094548	1C23TNN#00071126	23.11.2023	2000001006	0	1.094.939

5108094625	1C23TNN#00071136	23.11.2023	2000001006	0	1.754.844

5108094739	1C23TNN#00071258	23.11.2023	2000001006	0	1.765.611

5108094740	1C23TNN#00071355	24.11.2023	2000001006	0	1.087.630

5108094745	1C23TNN#00071400	24.11.2023	2000001006	0	1.919.074

5108094746	1C23TNN#00071401	24.11.2023	2000001006	0	959.537

5108094750	1C23TNN#00071413	24.11.2023	2000001006	0	2.650.237

5108094981	1C23TNN#00071197	23.11.2023	2000001006	0	1.357.363

5108095042	1C23TNN#00071190	23.11.2023	2000001006	0	825.751

5108095046	1C23TNN#00071194	23.11.2023	2000001006	0	1.121.289

5108095153	1C23TNN#00071207	23.11.2023	2000001006	0	767.629

5108095164	1C23TNN#00071237	23.11.2023	2000001006	0	889.760

5108095166	1C23TNN#00071253	23.11.2023	2000001006	0	1.374.075

5108095167	1C23TNN#00071255	23.11.2023	2000001006	0	1.163.892

5108095329	1C23TNN#00071242	23.11.2023	2000001006	0	1.387.600

5108095331	1C23TNN#00071248	23.11.2023	2000001006	0	863.626

5108095333	1C23TNN#00071359	24.11.2023	2000001006	0	972.146

5108095336	1C23TNN#00071372	24.11.2023	2000001006	0	1.338.608

5108095337	1C23TNN#00071373	24.11.2023	2000001006	0	1.593.467

5108095424	1C23TNN#00071358	24.11.2023	2000001006	0	1.157.993

Chiết khấu

Số tiền

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

5108095430	1C23TNN#00071420	24.11.2023	2000001006	0	1.605.433

5108095435	1C23TNN#00071446	24.11.2023	2000001006	0	2.266.127

5108095436	1C23TNN#00071447	24.11.2023	2000001006	0	847.638

5108095437	1C23TNN#00071449	24.11.2023	2000001006	0	1.034.677

5108095438	1C23TNN#00071450	24.11.2023	2000001006	0	1.695.456

5108095554	1C23TNN#00071384	24.11.2023	2000001006	0	1.678.758

5108095555	1C23TNN#00071385	24.11.2023	2000001006	0	907.200

5108095557	1C23TNN#00071387	24.11.2023	2000001006	0	2.398.853

5108095586	1C23TNN#00071394	24.11.2023	2000001006	0	1.290.503

5108095589	1C23TNN#00071397	24.11.2023	2000001006	0	959.537

5108095590	1C23TNN#00071398	24.11.2023	2000001006	0	1.919.074

5108095595	1C23TNN#00071448	24.11.2023	2000001006	0	1.896.435

5108095713	1C23TNN#00071443	24.11.2023	2000001006	0	1.288.881

5108095714	1C23TNN#00071444	24.11.2023	2000001006	0	3.401.093

5108095715	1C23TNN#00071445	24.11.2023	2000001006	0	807.365

5108095778	1C23TNN#00071439	24.11.2023	2000001006	0	1.265.670

5108095779	1C23TNN#00071440	24.11.2023	2000001006	0	1.092.862

5108095780	1C23TNN#00071441	24.11.2023	2000001006	0	999.200

5108095781	1C23TNN#00071442	24.11.2023	2000001006	0	1.979.115

5108101404	1C23TNN#00070920	23.11.2023	2000001006	0	1.307.659

Chiết khấu
Số tiền

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

5108275992	K23TTM#00000361	01.12.2023	2000001006	0	99.290-

5108276387	K23TTM#00150762	01.12.2023	2000001006	0	120.085-

5108276646	K23TTM#00071309	01.12.2023	2000001006	0	120.534-

5108276702	K23TTM#00030353	01.12.2023	2000001006	0	119.943-

5108276816	K23TTM#00339380	01.12.2023	2000001006	0	119.943-

5108276870	K23TTM#00071321	01.12.2023	2000001006	0	119.943-

5108276962	K23TTM#00011494	01.12.2023	2000001006	0	108.393-

5108277183	K23TTM#00150909	01.12.2023	2000001006	0	120.534-

5108277267	K23TTM#00052517	01.12.2023	2000001006	0	120.960-

5108277500	K23TTM#00339666	01.12.2023	2000001006	0	103.877-

5108277696	K23TTM#00017236	01.12.2023	2000001006	0	119.943-

5108277912	K23TTM#00339849	01.12.2023	2000001006	0	99.360-

5108278193	K23TTM#00052546	01.12.2023	2000001006	0	120.960-

5108278315	K23TTM#00010371	01.12.2023	2000001006	0	108.393-

5108278461	K23TTM#00340082	01.12.2023	2000001006	0	99.360-

5108278521	K23TTM#00019384	01.12.2023	2000001006	0	119.943-

5108278533	K23TTM#00019709	01.12.2023	2000001006	0	119.943-

5108278559	K23TTM#00340122	01.12.2023	2000001006	0	119.943-

5108278758	K23TTM#00340202	01.12.2023	2000001006	0	119.943-

5108278854	K23TTM#00026257	01.12.2023	2000001006	0	98.010-

Chiết khấu

Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu

Số tiền

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

Chứng từ thanh toán
2000001006

Ngày
15.01.2024

Đơn vị tiền tệ
VND

Số tiền
*****665.418.893*