

**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 DAI

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

Trân Trọng

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**THÔNG TIN THANH TOÁN****Ngày thanh toán**

15.01.2024

**Tên kế toán đối soát**

Phạm Thúy Quỳnh

**Điện thoại liên hệ**

04 71081368 Máy lẻ 6500

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107891339	1C23TNN#00068834	16.11.2023	2000008160	0	2.365.643
	*****				
5107898055	1C23TNN#00069077	16.11.2023	2000008160	0	1.759.486
	*****				
5107913166	1C23TNN#00069427	17.11.2023	2000008160	0	892.497
	*****				
5107926315	1C23TNN#00068320	16.11.2023	2000008160	0	1.064.038
	*****				
5107928342	1C23TNN#00068842	16.11.2023	2000008160	0	2.459.716
	*****				
5107928350	1C23TNN#00068863	16.11.2023	2000008160	0	2.206.413
	*****				
5107931181	1C23TNN#00069037	16.11.2023	2000008160	0	773.090
	*****				
5107931183	1C23TNN#00069042	16.11.2023	2000008160	0	1.255.584
	*****				
5107932651	1C23TNN#00069096	16.11.2023	2000008160	0	1.156.848
	*****				
5107932655	1C23TNN#00069160	16.11.2023	2000008160	0	780.342
	*****				
5107932803	1C23TNN#00068496	16.11.2023	2000008160	0	793.055
	*****				

Số dư mang sang trang sau

Chiết khấu  
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Số tiền  
15.506.712

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107932804	1C23TNN#00068497	16.11.2023	2000008160	0	1.041.455
	*****				
5107933468	1C23TNN#00068270	16.11.2023	2000008160	0	1.570.135
	*****				
5107934421	1C23TNN#00069089	16.11.2023	2000008160	0	1.351.547
	*****				
5107934424	1C23TNN#00069120	16.11.2023	2000008160	0	817.538
	*****				
5107934425	1C23TNN#00069121	16.11.2023	2000008160	0	774.179
	*****				
5107934428	1C23TNN#00069146	16.11.2023	2000008160	0	780.342
	*****				
5107934429	1C23TNN#00069147	16.11.2023	2000008160	0	780.342
	*****				
5107934430	1C23TNN#00069148	16.11.2023	2000008160	0	780.342
	*****				
5107934766	1C23TNN#00068319	16.11.2023	2000008160	0	1.064.038
	*****				
5107934767	1C23TNN#00068321	16.11.2023	2000008160	0	1.971.434
	*****				
5107935023	1C23TNN#00069266	16.11.2023	2000008160	0	977.425
	*****				
5107935172	1C23TNN#00069316	16.11.2023	2000008160	0	1.111.145
	*****				
5107935173	1C23TNN#00069317	16.11.2023	2000008160	0	1.638.385
	*****				
5107935176	1C23TNN#00069320	16.11.2023	2000008160	0	3.077.322
	*****				
5107935177	1C23TNN#00069321	16.11.2023	2000008160	0	2.196.597
	*****				
5107935181	1C23TNN#00069325	16.11.2023	2000008160	0	869.438
	*****				
5107935479	1C23TNN#00068595	16.11.2023	2000008160	0	1.312.762
	*****				
5107935485	1C23TNN#00068602	16.11.2023	2000008160	0	2.021.771
	*****				
5107935487	1C23TNN#00068604	16.11.2023	2000008160	0	966.939
	*****				
5107935823	1C23TNN#00069105	16.11.2023	2000008160	0	780.342
	*****				
5107936065	1C23TNN#00068807	16.11.2023	2000008160	0	1.097.350
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107936067	1C23TNN#00068809	16.11.2023	2000008160	0	2.254.496
	*****				
5107936068	1C23TNN#00068810	16.11.2023	2000008160	0	604.800
	*****				
5107936069	1C23TNN#00068811	16.11.2023	2000008160	0	1.618.278
	*****				
5107936070	1C23TNN#00068812	16.11.2023	2000008160	0	778.233
	*****				
5107936071	1C23TNN#00068813	16.11.2023	2000008160	0	1.660.692
	*****				
5107936114	1C23TNN#00068953	16.11.2023	2000008160	0	2.116.676
	*****				
5107936118	1C23TNN#00068959	16.11.2023	2000008160	0	4.041.360
	*****				
5107936119	1C23TNN#00068971	16.11.2023	2000008160	0	2.219.834
	*****				
5107936120	1C23TNN#00068972	16.11.2023	2000008160	0	2.021.114
	*****				
5107936121	1C23TNN#00068973	16.11.2023	2000008160	0	2.219.834
	*****				
5107936125	1C23TNN#00069167	16.11.2023	2000008160	0	1.157.993
	*****				
5107936126	1C23TNN#00069168	16.11.2023	2000008160	0	780.342
	*****				
5107939474	1C23TNN#00068267	16.11.2023	2000008160	0	813.639
	*****				
5107939704	1C23TNN#00068282	16.11.2023	2000008160	0	1.015.354
	*****				
5107939710	1C23TNN#00068288	16.11.2023	2000008160	0	1.831.820
	*****				
5107939714	1C23TNN#00068292	16.11.2023	2000008160	0	1.064.038
	*****				
5107939715	1C23TNN#00068293	16.11.2023	2000008160	0	1.289.855
	*****				
5107939716	1C23TNN#00068294	16.11.2023	2000008160	0	793.055
	*****				
5107939717	1C23TNN#00068295	16.11.2023	2000008160	0	1.312.438
	*****				
5107939722	1C23TNN#00068300	16.11.2023	2000008160	0	793.055
	*****				
5107939727	1C23TNN#00068305	16.11.2023	2000008160	0	995.216
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107939792	1C23TNN#00068306	16.11.2023	2000008160	0	1.017.798
	*****				
5107939795	1C23TNN#00068343	16.11.2023	2000008160	0	519.383
	*****				
5107939797	1C23TNN#00068345	16.11.2023	2000008160	0	1.064.038
	*****				
5107939826	1C23TNN#00068324	16.11.2023	2000008160	0	876.296
	*****				
5107939829	1C23TNN#00068329	16.11.2023	2000008160	0	793.055
	*****				
5107939830	1C23TNN#00068330	16.11.2023	2000008160	0	1.312.438
	*****				
5107939831	1C23TNN#00068331	16.11.2023	2000008160	0	604.281
	*****				
5107939833	1C23TNN#00068375	16.11.2023	2000008160	0	793.055
	*****				
5107939857	1C23TNN#00068335	16.11.2023	2000008160	0	1.064.038
	*****				
5107939858	1C23TNN#00068336	16.11.2023	2000008160	0	1.471.049
	*****				
5107939859	1C23TNN#00068337	16.11.2023	2000008160	0	1.831.820
	*****				
5107939860	1C23TNN#00068338	16.11.2023	2000008160	0	1.312.438
	*****				
5107939863	1C23TNN#00068341	16.11.2023	2000008160	0	1.312.438
	*****				
5107939865	1C23TNN#00068352	16.11.2023	2000008160	0	724.233
	*****				
5107939866	1C23TNN#00068353	16.11.2023	2000008160	0	708.157
	*****				
5107939870	1C23TNN#00068357	16.11.2023	2000008160	0	1.312.438
	*****				
5107939871	1C23TNN#00068358	16.11.2023	2000008160	0	667.510
	*****				
5107939936	1C23TNN#00068359	16.11.2023	2000008160	0	604.281
	*****				
5107939938	1C23TNN#00068361	16.11.2023	2000008160	0	995.216
	*****				
5107939939	1C23TNN#00068362	16.11.2023	2000008160	0	483.840
	*****				
5107939940	1C23TNN#00068363	16.11.2023	2000008160	0	1.001.327
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107939941	1C23TNN#00068364	16.11.2023	2000008160	0	793.055
	*****				
5107939946	1C23TNN#00068369	16.11.2023	2000008160	0	876.296
	*****				
5107939951	1C23TNN#00068376	16.11.2023	2000008160	0	1.312.438
	*****				
5107939952	1C23TNN#00068377	16.11.2023	2000008160	0	1.335.020
	*****				
5107939961	1C23TNN#00068397	16.11.2023	2000008160	0	793.055
	*****				
5107939962	1C23TNN#00068398	16.11.2023	2000008160	0	1.041.455
	*****				
5107939963	1C23TNN#00068399	16.11.2023	2000008160	0	793.055
	*****				
5107939964	1C23TNN#00068400	16.11.2023	2000008160	0	1.312.438
	*****				
5107939965	1C23TNN#00068401	16.11.2023	2000008160	0	1.064.038
	*****				
5107939966	1C23TNN#00068402	16.11.2023	2000008160	0	1.312.438
	*****				
5107939967	1C23TNN#00068403	16.11.2023	2000008160	0	793.055
	*****				
5107939982	1C23TNN#00068524	16.11.2023	2000008160	0	330.966
	*****				
5107940032	1C23TNN#00068404	16.11.2023	2000008160	0	1.312.438
	*****				
5107940033	1C23TNN#00068405	16.11.2023	2000008160	0	1.312.438
	*****				
5107940042	1C23TNN#00068414	16.11.2023	2000008160	0	2.087.143
	*****				
5107940080	1C23TNN#00068420	16.11.2023	2000008160	0	863.583
	*****				
5107940089	1C23TNN#00068446	16.11.2023	2000008160	0	766.347
	*****				
5107940090	1C23TNN#00068447	16.11.2023	2000008160	0	1.077.977
	*****				
5107940091	1C23TNN#00068448	16.11.2023	2000008160	0	1.931.359
	*****				
5107940235	1C23TNN#00068481	16.11.2023	2000008160	0	1.064.038
	*****				
5107940236	1C23TNN#00068482	16.11.2023	2000008160	0	1.831.820
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107940312	1C23TNN#00068985	16.11.2023	2000008160	0	1.673.476
	*****				
5107940329	1C23TNN#00068535	16.11.2023	2000008160	0	1.364.831
	*****				
5107940332	1C23TNN#00068539	16.11.2023	2000008160	0	302.400
	*****				
5107940384	1C23TNN#00068543	16.11.2023	2000008160	0	876.296
	*****				
5107940386	1C23TNN#00068545	16.11.2023	2000008160	0	270.983
	*****				
5107940404	1C23TNN#00068563	16.11.2023	2000008160	0	920.119
	*****				
5107940406	1C23TNN#00068565	16.11.2023	2000008160	0	876.296
	*****				
5107940450	1C23TNN#00068636	16.11.2023	2000008160	0	1.249.900
	*****				
5107940452	1C23TNN#00068772	16.11.2023	2000008160	0	1.358.096
	*****				
5107940453	1C23TNN#00068773	16.11.2023	2000008160	0	1.202.259
	*****				
5107940454	1C23TNN#00068774	16.11.2023	2000008160	0	2.572.998
	*****				
5107940455	1C23TNN#00068775	16.11.2023	2000008160	0	2.668.837
	*****				
5107940529	1C23TNN#00068607	16.11.2023	2000008160	0	2.401.801
	*****				
5107940569	1C23TNN#00068627	16.11.2023	2000008160	0	1.501.502
	*****				
5107940574	1C23TNN#00068632	16.11.2023	2000008160	0	1.990.506
	*****				
5107940629	1C23TNN#00068667	16.11.2023	2000008160	0	2.354.540
	*****				
5107940722	1C23TNN#00068686	16.11.2023	2000008160	0	920.076
	*****				
5107940772	1C23TNN#00068704	16.11.2023	2000008160	0	1.373.677
	*****				
5107940782	1C23TNN#00068714	16.11.2023	2000008160	0	1.117.233
	*****				
5107940877	1C23TNN#00068738	16.11.2023	2000008160	0	1.456.337
	*****				
5107940882	1C23TNN#00068745	16.11.2023	2000008160	0	1.678.758
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107940883	1C23TNN#00068746	16.11.2023	2000008160	0	1.397.855
	*****				
5107940885	1C23TNN#00068761	16.11.2023	2000008160	0	8.264.290
	*****				
5107940886	1C23TNN#00068762	16.11.2023	2000008160	0	1.364.909
	*****				
5107940888	1C23TNN#00068764	16.11.2023	2000008160	0	1.064.038
	*****				
5107940928	1C23TNN#00068741	16.11.2023	2000008160	0	3.111.577
	*****				
5107940935	1C23TNN#00068751	16.11.2023	2000008160	0	1.678.758
	*****				
5107940942	1C23TNN#00068758	16.11.2023	2000008160	0	4.452.554
	*****				
5107941008	1C23TNN#00068766	16.11.2023	2000008160	0	859.680
	*****				
5107941011	1C23TNN#00068769	16.11.2023	2000008160	0	2.125.510
	*****				
5107941012	1C23TNN#00068771	16.11.2023	2000008160	0	1.407.776
	*****				
5107941059	1C23TNN#00068787	16.11.2023	2000008160	0	479.768
	*****				
5107941060	1C23TNN#00068788	16.11.2023	2000008160	0	2.747.731
	*****				
5107941062	1C23TNN#00068790	16.11.2023	2000008160	0	4.528.504
	*****				
5107941063	1C23TNN#00068791	16.11.2023	2000008160	0	3.566.219
	*****				
5107941121	1C23TNN#00068801	16.11.2023	2000008160	0	3.548.075
	*****				
5107941122	1C23TNN#00068802	16.11.2023	2000008160	0	1.335.020
	*****				
5107941125	1C23TNN#00068805	16.11.2023	2000008160	0	2.034.142
	*****				
5107941126	1C23TNN#00068806	16.11.2023	2000008160	0	812.948
	*****				
5107941127	1C23TNN#00068816	16.11.2023	2000008160	0	1.166.172
	*****				
5107941129	1C23TNN#00068818	16.11.2023	2000008160	0	959.537
	*****				
5107941207	1C23TNN#00068847	16.11.2023	2000008160	0	4.570.085
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107941212	1C23TNN#00068853	16.11.2023	2000008160	0	3.422.984
	*****				
5107941232	1C23TNN#00068840	16.11.2023	2000008160	0	2.755.490
	*****				
5107941241	1C23TNN#00068886	16.11.2023	2000008160	0	1.207.937
	*****				
5107941303	1C23TNN#00068869	16.11.2023	2000008160	0	698.927
	*****				
5107941304	1C23TNN#00068870	16.11.2023	2000008160	0	1.791.693
	*****				
5107941311	1C23TNN#00068881	16.11.2023	2000008160	0	2.512.544
	*****				
5107941380	1C23TNN#00068906	16.11.2023	2000008160	0	4.204.978
	*****				
5107941381	1C23TNN#00068907	16.11.2023	2000008160	0	2.606.516
	*****				
5107941388	1C23TNN#00069036	16.11.2023	2000008160	0	1.060.951
	*****				
5107941393	1C23TNN#00068893	16.11.2023	2000008160	0	2.917.232
	*****				
5107941394	1C23TNN#00068898	16.11.2023	2000008160	0	1.274.060
	*****				
5107941395	1C23TNN#00068912	16.11.2023	2000008160	0	5.681.391
	*****				
5107941397	1C23TNN#00068914	16.11.2023	2000008160	0	2.912.762
	*****				
5107941399	1C23TNN#00068930	16.11.2023	2000008160	0	2.322.798
	*****				
5107941401	1C23TNN#00068932	16.11.2023	2000008160	0	2.930.510
	*****				
5107941409	1C23TNN#00068899	16.11.2023	2000008160	0	2.825.010
	*****				
5107941418	1C23TNN#00068927	16.11.2023	2000008160	0	3.338.825
	*****				
5107941470	1C23TNN#00068945	16.11.2023	2000008160	0	2.083.098
	*****				
5107941546	1C23TNN#00069030	16.11.2023	2000008160	0	2.215.751
	*****				
5107941616	1C23TNN#00068962	16.11.2023	2000008160	0	2.436.620
	*****				
5107941617	1C23TNN#00068963	16.11.2023	2000008160	0	938.493
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107941619	1C23TNN#00068965	16.11.2023	2000008160	0	774.177
	*****				
5107941625	1C23TNN#00068975	16.11.2023	2000008160	0	2.021.114
	*****				
5107941626	1C23TNN#00068976	16.11.2023	2000008160	0	2.219.834
	*****				
5107941627	1C23TNN#00068977	16.11.2023	2000008160	0	1.977.914
	*****				
5107941628	1C23TNN#00068978	16.11.2023	2000008160	0	4.989.584
	*****				
5107941746	1C23TNN#00069020	16.11.2023	2000008160	0	1.262.070
	*****				
5107941749	1C23TNN#00069057	16.11.2023	2000008160	0	1.424.909
	*****				
5107941750	1C23TNN#00069059	16.11.2023	2000008160	0	1.161.255
	*****				
5107941757	1C23TNN#00069068	16.11.2023	2000008160	0	880.718
	*****				
5107941829	1C23TNN#00069051	16.11.2023	2000008160	0	800.528
	*****				
5107941844	1C23TNN#00069075	16.11.2023	2000008160	0	1.365.725
	*****				
5107941989	1C23TNN#00069097	16.11.2023	2000008160	0	941.207
	*****				
5107941992	1C23TNN#00069139	16.11.2023	2000008160	0	830.438
	*****				
5107942061	1C23TNN#00069143	16.11.2023	2000008160	0	780.342
	*****				
5107942062	1C23TNN#00069144	16.11.2023	2000008160	0	780.342
	*****				
5107942064	1C23TNN#00069109	16.11.2023	2000008160	0	780.342
	*****				
5107942066	1C23TNN#00069111	16.11.2023	2000008160	0	780.342
	*****				
5107942070	1C23TNN#00069119	16.11.2023	2000008160	0	941.207
	*****				
5107942072	1C23TNN#00069124	16.11.2023	2000008160	0	780.342
	*****				
5107942074	1C23TNN#00069128	16.11.2023	2000008160	0	780.342
	*****				
5107942077	1C23TNN#00069176	16.11.2023	2000008160	0	1.593.514
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107942079	1C23TNN#00069178	16.11.2023	2000008160	0	2.913.983
	*****				
5107942159	1C23TNN#00069244	16.11.2023	2000008160	0	767.629
	*****				
5107942166	1C23TNN#00069185	16.11.2023	2000008160	0	780.342
	*****				
5107942168	1C23TNN#00069187	16.11.2023	2000008160	0	780.342
	*****				
5107942200	1C23TNN#00069231	16.11.2023	2000008160	0	2.287.103
	*****				
5107942202	1C23TNN#00069233	16.11.2023	2000008160	0	1.833.684
	*****				
5107942203	1C23TNN#00069234	16.11.2023	2000008160	0	1.220.884
	*****				
5107942206	1C23TNN#00069240	16.11.2023	2000008160	0	767.629
	*****				
5107942207	1C23TNN#00069241	16.11.2023	2000008160	0	1.075.092
	*****				
5107942209	1C23TNN#00069180	16.11.2023	2000008160	0	1.995.062
	*****				
5107942213	1C23TNN#00069190	16.11.2023	2000008160	0	780.342
	*****				
5107942218	1C23TNN#00069195	16.11.2023	2000008160	0	1.261.967
	*****				
5107942220	1C23TNN#00069204	16.11.2023	2000008160	0	1.018.259
	*****				
5107942222	1C23TNN#00069271	16.11.2023	2000008160	0	822.692
	*****				
5107942256	1C23TNN#00069179	16.11.2023	2000008160	0	964.276
	*****				
5107942263	1C23TNN#00069511	17.11.2023	2000008160	0	1.168.731
	*****				
5107942264	1C23TNN#00069512	17.11.2023	2000008160	0	1.671.424
	*****				
5107942295	1C23TNN#00069225	16.11.2023	2000008160	0	780.342
	*****				
5107942321	1C23TNN#00069216	16.11.2023	2000008160	0	780.342
	*****				
5107942334	1C23TNN#00069312	16.11.2023	2000008160	0	1.163.892
	*****				
5107942410	1C23TNN#00069329	16.11.2023	2000008160	0	967.723
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107942411	1C23TNN#00069330	16.11.2023	2000008160	0	801.012
	*****				
5107942414	1C23TNN#00069416	17.11.2023	2000008160	0	1.552.889
	*****				
5107942422	1C23TNN#00069275	16.11.2023	2000008160	0	763.886
	*****				
5107942423	1C23TNN#00069276	16.11.2023	2000008160	0	766.545
	*****				
5107942424	1C23TNN#00069277	16.11.2023	2000008160	0	850.649
	*****				
5107942425	1C23TNN#00069278	16.11.2023	2000008160	0	804.948
	*****				
5107942430	1C23TNN#00069441	17.11.2023	2000008160	0	8.559.097
	*****				
5107942431	1C23TNN#00069442	17.11.2023	2000008160	0	1.312.438
	*****				
5107942475	1C23TNN#00069293	16.11.2023	2000008160	0	833.252
	*****				
5107942476	1C23TNN#00069294	16.11.2023	2000008160	0	791.427
	*****				
5107942479	1C23TNN#00069297	16.11.2023	2000008160	0	860.185
	*****				
5107942480	1C23TNN#00069274	16.11.2023	2000008160	0	801.012
	*****				
5107942594	1C23TNN#00069420	17.11.2023	2000008160	0	1.779.181
	*****				
5107942597	1C23TNN#00069423	17.11.2023	2000008160	0	858.953
	*****				
5107942599	1C23TNN#00069460	17.11.2023	2000008160	0	1.006.560
	*****				
5107942606	1C23TNN#00069475	17.11.2023	2000008160	0	967.723
	*****				
5107942607	1C23TNN#00069476	17.11.2023	2000008160	0	868.495
	*****				
5107942644	1C23TNN#00069520	17.11.2023	2000008160	0	1.193.311
	*****				
5107942645	1C23TNN#00069521	17.11.2023	2000008160	0	1.450.477
	*****				
5107942656	1C23TNN#00069430	17.11.2023	2000008160	0	817.560
	*****				
5107942664	1C23TNN#00069452	17.11.2023	2000008160	0	604.800
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107942665	1C23TNN#00069453	17.11.2023	2000008160	0	2.052.626
	*****				
5107942688	1C23TNN#00069443	17.11.2023	2000008160	0	198.580
	*****				
5107942691	1C23TNN#00069446	17.11.2023	2000008160	0	2.243.521
	*****				
5107942693	1C23TNN#00069448	17.11.2023	2000008160	0	287.861
	*****				
5107942699	1C23TNN#00069477	17.11.2023	2000008160	0	1.966.923
	*****				
5107942754	1C23TNN#00069470	17.11.2023	2000008160	0	1.939.820
	*****				
5107942762	1C23TNN#00069506	17.11.2023	2000008160	0	775.928
	*****				
5107942763	1C23TNN#00069507	17.11.2023	2000008160	0	1.768.252
	*****				
5107942764	1C23TNN#00069508	17.11.2023	2000008160	0	871.779
	*****				
5107942765	1C23TNN#00069509	17.11.2023	2000008160	0	763.411
	*****				
5107942766	1C23TNN#00069510	17.11.2023	2000008160	0	1.381.010
	*****				
5107942812	1C23TNN#00069544	17.11.2023	2000008160	0	809.019
	*****				
5107942825	1C23TNN#00069505	17.11.2023	2000008160	0	898.167
	*****				
5107942855	1C23TNN#00069538	17.11.2023	2000008160	0	1.001.303
	*****				
5107980848	1C23TNN#00069069	16.11.2023	2000008160	0	657.152
	*****				
5108081301	1C23TNN#00070204	23.11.2023	2000008160	0	959.537
	*****				
5108081305	1C23TNN#00070211	23.11.2023	2000008160	0	793.055
	*****				
5108081496	1C23TNN#00070175	23.11.2023	2000008160	0	793.055
	*****				
5108081500	1C23TNN#00070220	23.11.2023	2000008160	0	1.236.393
	*****				
5108083420	1C23TNN#00070840	23.11.2023	2000008160	0	3.161.145
	*****				
5108083576	1C23TNN#00071091	23.11.2023	2000008160	0	780.342
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108083661	1C23TNN#00070174	23.11.2023	2000008160	0	984.732
	*****				
5108083833	1C23TNN#00071034	23.11.2023	2000008160	0	780.342
	*****				
5108083837	1C23TNN#00071045	23.11.2023	2000008160	0	774.179
	*****				
5108083903	1C23TNN#00070902	23.11.2023	2000008160	0	1.758.645
	*****				
5108084235	1C23TNN#00071408	24.11.2023	2000008160	0	3.563.628
	*****				
5108084318	1C23TNN#00070410	23.11.2023	2000008160	0	1.200.107
	*****				
5108084988	1C23TNN#00070641	23.11.2023	2000008160	0	2.436.620
	*****				
5108085039	1C23TNN#00071377	24.11.2023	2000008160	0	198.580
	*****				
5108085405	1C23TNN#00070478	23.11.2023	2000008160	0	2.436.620
	*****				
5108085406	1C23TNN#00070479	23.11.2023	2000008160	0	1.372.583
	*****				
5108085407	1C23TNN#00070480	23.11.2023	2000008160	0	1.404.000
	*****				
5108086311	1C23TNN#00070632	23.11.2023	2000008160	0	1.059.506
	*****				
5108086315	1C23TNN#00070644	23.11.2023	2000008160	0	1.586.110
	*****				
5108086316	1C23TNN#00070645	23.11.2023	2000008160	0	1.060.434
	*****				
5108086319	1C23TNN#00070679	23.11.2023	2000008160	0	1.553.795
	*****				
5108088986	1C23TNN#00070279	23.11.2023	2000008160	0	972.727
	*****				
5108089055	1C23TNN#00070732	23.11.2023	2000008160	0	932.915
	*****				
5108089134	1C23TNN#00070837	23.11.2023	2000008160	0	2.669.013
	*****				
5108089826	1C23TNN#00071086	23.11.2023	2000008160	0	801.062
	*****				
5108089828	1C23TNN#00071094	23.11.2023	2000008160	0	780.342
	*****				
5108089838	1C23TNN#00071114	23.11.2023	2000008160	0	1.351.547
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108089839	1C23TNN#00071115	23.11.2023	2000008160	0	775.928
	*****				
5108091203	1C23TNN#00070189	23.11.2023	2000008160	0	1.831.667
	*****				
5108091210	1C23TNN#00070197	23.11.2023	2000008160	0	1.064.038
	*****				
5108091211	1C23TNN#00070198	23.11.2023	2000008160	0	1.064.038
	*****				
5108091266	1C23TNN#00070227	23.11.2023	2000008160	0	302.400
	*****				
5108091267	1C23TNN#00070228	23.11.2023	2000008160	0	2.650.147
	*****				
5108091273	1C23TNN#00071462	24.11.2023	2000008160	0	868.495
	*****				
5108091274	1C23TNN#00071464	24.11.2023	2000008160	0	1.447.492
	*****				
5108091493	1C23TNN#00070289	23.11.2023	2000008160	0	846.176
	*****				
5108091537	1C23TNN#00071140	23.11.2023	2000008160	0	1.261.967
	*****				
5108091638	1C23TNN#00070347	23.11.2023	2000008160	0	1.482.494
	*****				
5108091858	1C23TNN#00070452	23.11.2023	2000008160	0	1.259.317
	*****				
5108091860	1C23TNN#00070454	23.11.2023	2000008160	0	1.366.438
	*****				
5108091909	1C23TNN#00070468	23.11.2023	2000008160	0	1.289.855
	*****				
5108091958	1C23TNN#00070489	23.11.2023	2000008160	0	821.783
	*****				
5108092004	1C23TNN#00071200	23.11.2023	2000008160	0	1.334.094
	*****				
5108092005	1C23TNN#00071201	23.11.2023	2000008160	0	1.085.674
	*****				
5108092008	1C23TNN#00071231	23.11.2023	2000008160	0	921.997
	*****				
5108092055	1C23TNN#00070535	23.11.2023	2000008160	0	1.045.877
	*****				
5108092189	1C23TNN#00070655	23.11.2023	2000008160	0	2.436.620
	*****				
5108092191	1C23TNN#00070657	23.11.2023	2000008160	0	1.407.776
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108092263	1C23TNN#00070590	23.11.2023	2000008160	0	2.711.124
	*****				
5108092264	1C23TNN#00070591	23.11.2023	2000008160	0	1.274.742
	*****				
5108092266	1C23TNN#00070595	23.11.2023	2000008160	0	1.300.612
	*****				
5108092294	1C23TNN#00070724	23.11.2023	2000008160	0	1.202.259
	*****				
5108092295	1C23TNN#00070725	23.11.2023	2000008160	0	2.379.164
	*****				
5108092322	1C23TNN#00070584	23.11.2023	2000008160	0	780.430
	*****				
5108092323	1C23TNN#00070585	23.11.2023	2000008160	0	2.169.077
	*****				
5108092373	1C23TNN#00070692	23.11.2023	2000008160	0	2.775.692
	*****				
5108092375	1C23TNN#00070698	23.11.2023	2000008160	0	1.646.255
	*****				
5108092376	1C23TNN#00070699	23.11.2023	2000008160	0	1.407.776
	*****				
5108092377	1C23TNN#00070700	23.11.2023	2000008160	0	1.496.652
	*****				
5108092379	1C23TNN#00070702	23.11.2023	2000008160	0	915.910
	*****				
5108092382	1C23TNN#00070706	23.11.2023	2000008160	0	4.369.707
	*****				
5108092417	1C23TNN#00070620	23.11.2023	2000008160	0	248.400
	*****				
5108092418	1C23TNN#00070621	23.11.2023	2000008160	0	2.002.531
	*****				
5108092426	1C23TNN#00070650	23.11.2023	2000008160	0	1.287.378
	*****				
5108092427	1C23TNN#00070693	23.11.2023	2000008160	0	1.799.582
	*****				
5108092464	1C23TNN#00070624	23.11.2023	2000008160	0	519.383
	*****				
5108092465	1C23TNN#00070625	23.11.2023	2000008160	0	2.001.326
	*****				
5108092466	1C23TNN#00070626	23.11.2023	2000008160	0	317.222
	*****				
5108092468	1C23TNN#00070628	23.11.2023	2000008160	0	604.800
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108092469	1C23TNN#00070646	23.11.2023	2000008160	0	2.021.114
	*****				
5108092545	1C23TNN#00070659	23.11.2023	2000008160	0	1.407.776
	*****				
5108092548	1C23TNN#00070666	23.11.2023	2000008160	0	1.407.776
	*****				
5108092550	1C23TNN#00070668	23.11.2023	2000008160	0	1.407.776
	*****				
5108092552	1C23TNN#00070670	23.11.2023	2000008160	0	538.771
	*****				
5108092553	1C23TNN#00070671	23.11.2023	2000008160	0	1.532.739
	*****				
5108092554	1C23TNN#00070672	23.11.2023	2000008160	0	1.465.976
	*****				
5108092555	1C23TNN#00070673	23.11.2023	2000008160	0	2.466.650
	*****				
5108092556	1C23TNN#00070674	23.11.2023	2000008160	0	1.172.880
	*****				
5108092558	1C23TNN#00070695	23.11.2023	2000008160	0	1.439.305
	*****				
5108092608	1C23TNN#00070680	23.11.2023	2000008160	0	907.200
	*****				
5108092610	1C23TNN#00070737	23.11.2023	2000008160	0	3.696.282
	*****				
5108092615	1C23TNN#00070747	23.11.2023	2000008160	0	2.473.270
	*****				
5108092616	1C23TNN#00070762	23.11.2023	2000008160	0	2.793.020
	*****				
5108092618	1C23TNN#00070765	23.11.2023	2000008160	0	2.770.438
	*****				
5108092619	1C23TNN#00070766	23.11.2023	2000008160	0	2.889.341
	*****				
5108092620	1C23TNN#00070767	23.11.2023	2000008160	0	1.351.299
	*****				
5108092621	1C23TNN#00070768	23.11.2023	2000008160	0	1.258.736
	*****				
5108092626	1C23TNN#00070719	23.11.2023	2000008160	0	3.670.741
	*****				
5108092629	1C23TNN#00070722	23.11.2023	2000008160	0	1.234.659
	*****				
5108092630	1C23TNN#00070723	23.11.2023	2000008160	0	2.609.369
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108092634	1C23TNN#00070809	23.11.2023	2000008160	0	1.407.776
	*****				
5108092727	1C23TNN#00070769	23.11.2023	2000008160	0	2.240.358
	*****				
5108092738	1C23TNN#00070846	23.11.2023	2000008160	0	1.908.403
	*****				
5108092743	1C23TNN#00070883	23.11.2023	2000008160	0	1.191.430
	*****				
5108092745	1C23TNN#00070885	23.11.2023	2000008160	0	4.792.505
	*****				
5108092749	1C23TNN#00070889	23.11.2023	2000008160	0	3.418.755
	*****				
5108092769	1C23TNN#00070734	23.11.2023	2000008160	0	330.966
	*****				
5108092783	1C23TNN#00070801	23.11.2023	2000008160	0	2.271.974
	*****				
5108092834	1C23TNN#00070756	23.11.2023	2000008160	0	2.164.922
	*****				
5108092835	1C23TNN#00070758	23.11.2023	2000008160	0	2.633.720
	*****				
5108092837	1C23TNN#00070761	23.11.2023	2000008160	0	2.027.997
	*****				
5108092838	1C23TNN#00070763	23.11.2023	2000008160	0	1.136.793
	*****				
5108092840	1C23TNN#00070786	23.11.2023	2000008160	0	2.760.593
	*****				
5108092843	1C23TNN#00070793	23.11.2023	2000008160	0	1.101.600
	*****				
5108092844	1C23TNN#00070794	23.11.2023	2000008160	0	1.407.776
	*****				
5108092845	1C23TNN#00070795	23.11.2023	2000008160	0	1.583.420
	*****				
5108092846	1C23TNN#00070796	23.11.2023	2000008160	0	2.074.426
	*****				
5108092912	1C23TNN#00070783	23.11.2023	2000008160	0	1.528.600
	*****				
5108092916	1C23TNN#00070792	23.11.2023	2000008160	0	1.224.574
	*****				
5108092978	1C23TNN#00070811	23.11.2023	2000008160	0	3.211.682
	*****				
5108092984	1C23TNN#00070922	23.11.2023	2000008160	0	1.158.732
	*****				

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108092985	1C23TNN#00070923	23.11.2023	2000008160	0	1.629.666
	*****				
5108092988	1C23TNN#00070926	23.11.2023	2000008160	0	2.300.301
	*****				
5108093011	1C23TNN#00070806	23.11.2023	2000008160	0	1.407.776
	*****				
5108093012	1C23TNN#00070807	23.11.2023	2000008160	0	1.407.776
	*****				
5108093075	1C23TNN#00070843	23.11.2023	2000008160	0	1.763.878
	*****				
5108093077	1C23TNN#00071229	23.11.2023	2000008160	0	819.887
	*****				
5108093078	1C23TNN#00071240	23.11.2023	2000008160	0	1.116.500
	*****				
5108093084	1C23TNN#00071367	24.11.2023	2000008160	0	967.723
	*****				
5108093086	1C23TNN#00071380	24.11.2023	2000008160	0	302.400
	*****				
5108093089	1C23TNN#00070826	23.11.2023	2000008160	0	875.783
	*****				
5108093329	1C23TNN#00070858	23.11.2023	2000008160	0	2.249.035
	*****				
5108093334	1C23TNN#00070870	23.11.2023	2000008160	0	2.719.343
	*****				
5108093371	1C23TNN#00070878	23.11.2023	2000008160	0	2.916.421
	*****				
5108093373	1C23TNN#00070880	23.11.2023	2000008160	0	2.873.923
	*****				
5108093374	1C23TNN#00070890	23.11.2023	2000008160	0	3.337.977
	*****				
5108093491	1C23TNN#00070900	23.11.2023	2000008160	0	1.209.600
	*****				
5108093493	1C23TNN#00071021	23.11.2023	2000008160	0	1.388.709
	*****				
5108093499	1C23TNN#00071062	23.11.2023	2000008160	0	1.457.441
	*****				
5108093500	1C23TNN#00071063	23.11.2023	2000008160	0	802.898
	*****				
5108093575	1C23TNN#00070998	23.11.2023	2000008160	0	1.154.835
	*****				
5108093600	1C23TNN#00070906	23.11.2023	2000008160	0	1.458.949
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108093601	1C23TNN#00070907	23.11.2023	2000008160	0	1.088.640
	*****				
5108093605	1C23TNN#00070911	23.11.2023	2000008160	0	1.335.020
	*****				
5108093607	1C23TNN#00070973	23.11.2023	2000008160	0	835.363
	*****				
5108093608	1C23TNN#00070974	23.11.2023	2000008160	0	1.029.863
	*****				
5108093609	1C23TNN#00070975	23.11.2023	2000008160	0	1.754.181
	*****				
5108093611	1C23TNN#00070977	23.11.2023	2000008160	0	2.148.428
	*****				
5108093614	1C23TNN#00070985	23.11.2023	2000008160	0	1.909.832
	*****				
5108093615	1C23TNN#00070986	23.11.2023	2000008160	0	1.381.372
	*****				
5108093737	1C23TNN#00071068	23.11.2023	2000008160	0	917.823
	*****				
5108093904	1C23TNN#00071007	23.11.2023	2000008160	0	868.495
	*****				
5108093908	1C23TNN#00071012	23.11.2023	2000008160	0	1.750.153
	*****				
5108094014	1C23TNN#00071145	23.11.2023	2000008160	0	876.296
	*****				
5108094115	1C23TNN#00071052	23.11.2023	2000008160	0	940.844
	*****				
5108094116	1C23TNN#00071053	23.11.2023	2000008160	0	1.036.074
	*****				
5108094117	1C23TNN#00071054	23.11.2023	2000008160	0	1.021.797
	*****				
5108094122	1C23TNN#00071060	23.11.2023	2000008160	0	1.504.984
	*****				
5108094123	1C23TNN#00071061	23.11.2023	2000008160	0	1.224.327
	*****				
5108094305	1C23TNN#00071078	23.11.2023	2000008160	0	775.928
	*****				
5108094422	1C23TNN#00071251	23.11.2023	2000008160	0	818.560
	*****				
5108094628	1C23TNN#00071153	23.11.2023	2000008160	0	1.437.756
	*****				
5108094635	1C23TNN#00071166	23.11.2023	2000008160	0	1.336.859
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108094637	1C23TNN#00071168	23.11.2023	2000008160	0	1.261.604
	*****				
5108094705	1C23TNN#00071149	23.11.2023	2000008160	0	780.342
	*****				
5108094710	1C23TNN#00071171	23.11.2023	2000008160	0	1.835.434
	*****				
5108094712	1C23TNN#00071173	23.11.2023	2000008160	0	780.342
	*****				
5108094715	1C23TNN#00071176	23.11.2023	2000008160	0	1.096.688
	*****				
5108094718	1C23TNN#00071180	23.11.2023	2000008160	0	775.928
	*****				
5108094738	1C23TNN#00071161	23.11.2023	2000008160	0	2.075.604
	*****				
5108094742	1C23TNN#00071371	24.11.2023	2000008160	0	775.928
	*****				
5108094747	1C23TNN#00071402	24.11.2023	2000008160	0	1.356.064
	*****				
5108094748	1C23TNN#00071411	24.11.2023	2000008160	0	2.042.782
	*****				
5108094749	1C23TNN#00071412	24.11.2023	2000008160	0	4.009.964
	*****				
5108094982	1C23TNN#00071220	23.11.2023	2000008160	0	768.178
	*****				
5108094983	1C23TNN#00071224	23.11.2023	2000008160	0	789.679
	*****				
5108094984	1C23TNN#00071225	23.11.2023	2000008160	0	805.600
	*****				
5108094985	1C23TNN#00071226	23.11.2023	2000008160	0	788.470
	*****				
5108095043	1C23TNN#00071191	23.11.2023	2000008160	0	783.474
	*****				
5108095054	1C23TNN#00071234	23.11.2023	2000008160	0	1.348.910
	*****				
5108095055	1C23TNN#00071235	23.11.2023	2000008160	0	786.240
	*****				
5108095152	1C23TNN#00071206	23.11.2023	2000008160	0	799.414
	*****				
5108095154	1C23TNN#00071208	23.11.2023	2000008160	0	825.751
	*****				
5108095157	1C23TNN#00071211	23.11.2023	2000008160	0	802.736
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108095338	1C23TNN#00071374	24.11.2023	2000008160	0	775.928
	*****				
5108095339	1C23TNN#00071375	24.11.2023	2000008160	0	775.928
	*****				
5108095558	1C23TNN#00071391	24.11.2023	2000008160	0	1.088.640
	*****				
5108095565	1C23TNN#00071454	24.11.2023	2000008160	0	809.019
	*****				
5108095566	1C23TNN#00071455	24.11.2023	2000008160	0	1.123.950
	*****				
5108095567	1C23TNN#00071456	24.11.2023	2000008160	0	802.736
	*****				
5108095584	1C23TNN#00071390	24.11.2023	2000008160	0	1.287.166
	*****				
5108095585	1C23TNN#00071393	24.11.2023	2000008160	0	474.050
	*****				
5108095716	1C23TNN#00071459	24.11.2023	2000008160	0	945.179
	*****				
5108095782	1C23TNN#00071460	24.11.2023	2000008160	0	1.336.137
	*****				
5108095783	1C23TNN#00071461	24.11.2023	2000008160	0	1.411.464
	*****				
5108095872	1C23TNN#00071457	24.11.2023	2000008160	0	794.580
	*****				
5108095873	1C23TNN#00071458	24.11.2023	2000008160	0	969.910
	*****				
5108276336	K23TTM#00339170	01.12.2023	2000008160	0	241.920-
	*****				
5108276341	K23TTM#00019594	01.12.2023	2000008160	0	1.332.039-
	*****				
5108276368	K23TTM#00150756	01.12.2023	2000008160	0	308.881-
	*****				
5108276428	K23TTM#00071293	01.12.2023	2000008160	0	241.069-
	*****				
5108276469	K23TTM#00339233	01.12.2023	2000008160	0	260.977-
	*****				
5108276537	K23TTM#00150787	01.12.2023	2000008160	0	2.241.369-
	*****				
5108276858	K23TTM#00021865	01.12.2023	2000008160	0	284.430-
	*****				
5108276877	K23TTM#00339409	01.12.2023	2000008160	0	240.570-
	*****				

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108488759	K23TTM#00354699	11.12.2023 *****	200008160	0	299.625-
5108489070	K23TTM#00026914	11.12.2023 *****	200008160	0	1.919.082-
5108489086	K23TTM#00007395	11.12.2023 *****	200008160	0	241.920-
5108489093	K23TTM#00354808	11.12.2023 *****	200008160	0	257.416-
5108489125	K23TTM#00004297	11.12.2023 *****	200008160	0	311.630-
5108489232	K23TTM#00354859	11.12.2023 *****	200008160	0	257.400-
5108489389	K23TTM#00354922	11.12.2023 *****	200008160	0	239.885-
5108489440	K23TTM#00011440	11.12.2023 *****	200008160	0	270.983-
5108489466	K23TTM#00020301	11.12.2023 *****	200008160	0	239.885-
5108489576	K23TTM#00020283	11.12.2023 *****	200008160	0	1.187.972-
5108489595	K23TTM#00355005	11.12.2023 *****	200008160	0	240.570-
5108489786	K23TTM#00073249	11.12.2023 *****	200008160	0	237.916-
5108490092	K23TTM#00355175	11.12.2023 *****	200008160	0	320.663-
5108490193	K23TTM#00355216	11.12.2023 *****	200008160	0	240.570-
5108490566	K23TTM#00007322	11.12.2023 *****	200008160	0	237.916-
5108490572	K23TTM#00355350	11.12.2023 *****	200008160	0	237.006-
5108490679	K23TTM#00156699	11.12.2023 *****	200008160	0	1.399.959-
5108490695	K23TTM#00007325	11.12.2023 *****	200008160	0	241.920-
5108490730	K23TTM#00355403	11.12.2023 *****	200008160	0	239.885-
5108490755	K23TTM#00355412	11.12.2023 *****	200008160	0	253.421-
5108490858	K23TTM#00355454	11.12.2023 *****	200008160	0	241.920-

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

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**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chứng từ thanh toán**  
2000008160

**Ngày**  
15.01.2024

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*\*337.207.968\*