

**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

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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**

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100002754	1C23TNN#00071170	23.11.2023	2000001004	0	1.261.604
	*****				
5107869383	K23TTM#00020231	10.12.2023	2000001004	0	34.535-
	*****				
5107898057	1C23TNN#00069080	16.11.2023	2000001004	0	717.685
	*****				
5107898058	1C23TNN#00069081	16.11.2023	2000001004	0	2.927.825
	*****				
5107928347	1C23TNN#00068856	16.11.2023	2000001004	0	2.502.672
	*****				
5107932652	1C23TNN#00069099	16.11.2023	2000001004	0	780.342
	*****				
5107932805	1C23TNN#00068498	16.11.2023	2000001004	0	1.264.604
	*****				
5107933471	1C23TNN#00068273	16.11.2023	2000001004	0	1.203.771
	*****				
5107935477	1C23TNN#00068592	16.11.2023	2000001004	0	1.429.007
	*****				
5107935480	1C23TNN#00068596	16.11.2023	2000001004	0	3.239.204
	*****				
5107936074	1C23TNN#00068819	16.11.2023	2000001004	0	1.877.110
	*****				

Số dư mang sang trang sau

Chiết khấu  
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Số tiền  
17.169.289

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107936076	1C23TNN#00068821	16.11.2023	2000001004	0	2.375.422
	*****				
5107936124	1C23TNN#00068984	16.11.2023	2000001004	0	2.374.555
	*****				
5107939698	1C23TNN#00068276	16.11.2023	2000001004	0	1.730.743
	*****				
5107939699	1C23TNN#00068277	16.11.2023	2000001004	0	3.693.524
	*****				
5107939700	1C23TNN#00068278	16.11.2023	2000001004	0	1.801.732
	*****				
5107939707	1C23TNN#00068285	16.11.2023	2000001004	0	750.751
	*****				
5107939725	1C23TNN#00068303	16.11.2023	2000001004	0	464.990
	*****				
5107939726	1C23TNN#00068304	16.11.2023	2000001004	0	826.367
	*****				
5107939798	1C23TNN#00068346	16.11.2023	2000001004	0	2.187.537
	*****				
5107939806	1C23TNN#00068433	16.11.2023	2000001004	0	1.303.119
	*****				
5107939827	1C23TNN#00068325	16.11.2023	2000001004	0	1.387.849
	*****				
5107939828	1C23TNN#00068326	16.11.2023	2000001004	0	1.138.406
	*****				
5107939856	1C23TNN#00068334	16.11.2023	2000001004	0	969.910
	*****				
5107939869	1C23TNN#00068356	16.11.2023	2000001004	0	956.934
	*****				
5107939945	1C23TNN#00068368	16.11.2023	2000001004	0	1.038.885
	*****				
5107939947	1C23TNN#00068370	16.11.2023	2000001004	0	1.783.231
	*****				
5107939949	1C23TNN#00068372	16.11.2023	2000001004	0	999.151
	*****				
5107939975	1C23TNN#00068425	16.11.2023	2000001004	0	3.262.583
	*****				
5107939981	1C23TNN#00068523	16.11.2023	2000001004	0	2.049.116
	*****				
5107939983	1C23TNN#00068525	16.11.2023	2000001004	0	5.349.546
	*****				
5107940037	1C23TNN#00068409	16.11.2023	2000001004	0	1.455.662
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107940039	1C23TNN#00068411	16.11.2023	2000001004	0	1.621.469
	*****				
5107940040	1C23TNN#00068412	16.11.2023	2000001004	0	3.633.633
	*****				
5107940041	1C23TNN#00068413	16.11.2023	2000001004	0	1.179.922
	*****				
5107940043	1C23TNN#00068415	16.11.2023	2000001004	0	2.461.523
	*****				
5107940044	1C23TNN#00068416	16.11.2023	2000001004	0	2.582.512
	*****				
5107940086	1C23TNN#00068443	16.11.2023	2000001004	0	789.188
	*****				
5107940101	1C23TNN#00068458	16.11.2023	2000001004	0	1.316.860
	*****				
5107940105	1C23TNN#00068462	16.11.2023	2000001004	0	1.187.925
	*****				
5107940106	1C23TNN#00068463	16.11.2023	2000001004	0	997.128
	*****				
5107940108	1C23TNN#00068465	16.11.2023	2000001004	0	1.831.820
	*****				
5107940111	1C23TNN#00068468	16.11.2023	2000001004	0	1.312.438
	*****				
5107940178	1C23TNN#00068455	16.11.2023	2000001004	0	836.562
	*****				
5107940179	1C23TNN#00068456	16.11.2023	2000001004	0	1.147.279
	*****				
5107940180	1C23TNN#00068457	16.11.2023	2000001004	0	1.312.438
	*****				
5107940181	1C23TNN#00068499	16.11.2023	2000001004	0	1.304.301
	*****				
5107940182	1C23TNN#00068500	16.11.2023	2000001004	0	1.348.758
	*****				
5107940183	1C23TNN#00068501	16.11.2023	2000001004	0	822.756
	*****				
5107940185	1C23TNN#00068503	16.11.2023	2000001004	0	330.966
	*****				
5107940186	1C23TNN#00068504	16.11.2023	2000001004	0	843.741
	*****				
5107940187	1C23TNN#00068505	16.11.2023	2000001004	0	814.833
	*****				
5107940188	1C23TNN#00068506	16.11.2023	2000001004	0	330.966
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107940229	1C23TNN#00068475	16.11.2023	2000001004	0	915.910
	*****				
5107940230	1C23TNN#00068476	16.11.2023	2000001004	0	181.440
	*****				
5107940231	1C23TNN#00068477	16.11.2023	2000001004	0	1.064.038
	*****				
5107940233	1C23TNN#00068479	16.11.2023	2000001004	0	396.527
	*****				
5107940234	1C23TNN#00068480	16.11.2023	2000001004	0	396.527
	*****				
5107940248	1C23TNN#00068494	16.11.2023	2000001004	0	790.366
	*****				
5107940255	1C23TNN#00068571	16.11.2023	2000001004	0	876.023
	*****				
5107940304	1C23TNN#00068510	16.11.2023	2000001004	0	1.518.351
	*****				
5107940320	1C23TNN#00068526	16.11.2023	2000001004	0	3.529.321
	*****				
5107940321	1C23TNN#00068527	16.11.2023	2000001004	0	2.451.357
	*****				
5107940326	1C23TNN#00068532	16.11.2023	2000001004	0	1.468.946
	*****				
5107940335	1C23TNN#00068542	16.11.2023	2000001004	0	1.366.634
	*****				
5107940387	1C23TNN#00068551	16.11.2023	2000001004	0	1.075.016
	*****				
5107940388	1C23TNN#00068552	16.11.2023	2000001004	0	1.057.120
	*****				
5107940389	1C23TNN#00068553	16.11.2023	2000001004	0	920.714
	*****				
5107940390	1C23TNN#00068554	16.11.2023	2000001004	0	1.194.005
	*****				
5107940391	1C23TNN#00068555	16.11.2023	2000001004	0	1.041.455
	*****				
5107940395	1C23TNN#00068559	16.11.2023	2000001004	0	1.045.877
	*****				
5107940396	1C23TNN#00068560	16.11.2023	2000001004	0	880.275
	*****				
5107940397	1C23TNN#00068561	16.11.2023	2000001004	0	1.013.089
	*****				
5107940400	1C23TNN#00068549	16.11.2023	2000001004	0	1.221.199
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107940401	1C23TNN#00068550	16.11.2023	2000001004	0	920.881
	*****				
5107940403	1C23TNN#00068562	16.11.2023	2000001004	0	1.654.949
	*****				
5107940410	1C23TNN#00068573	16.11.2023	2000001004	0	1.525.646
	*****				
5107940448	1C23TNN#00068572	16.11.2023	2000001004	0	834.265
	*****				
5107940449	1C23TNN#00068635	16.11.2023	2000001004	0	1.356.321
	*****				
5107940451	1C23TNN#00068637	16.11.2023	2000001004	0	876.296
	*****				
5107940464	1C23TNN#00068577	16.11.2023	2000001004	0	1.147.279
	*****				
5107940468	1C23TNN#00068581	16.11.2023	2000001004	0	767.629
	*****				
5107940469	1C23TNN#00068582	16.11.2023	2000001004	0	1.387.849
	*****				
5107940477	1C23TNN#00068590	16.11.2023	2000001004	0	1.756.193
	*****				
5107940478	1C23TNN#00068591	16.11.2023	2000001004	0	1.548.229
	*****				
5107940479	1C23TNN#00068605	16.11.2023	2000001004	0	1.502.398
	*****				
5107940528	1C23TNN#00068606	16.11.2023	2000001004	0	801.051
	*****				
5107940532	1C23TNN#00068610	16.11.2023	2000001004	0	1.567.636
	*****				
5107940535	1C23TNN#00068622	16.11.2023	2000001004	0	959.537
	*****				
5107940561	1C23TNN#00068614	16.11.2023	2000001004	0	1.600.623
	*****				
5107940562	1C23TNN#00068615	16.11.2023	2000001004	0	1.395.679
	*****				
5107940563	1C23TNN#00068616	16.11.2023	2000001004	0	1.400.101
	*****				
5107940564	1C23TNN#00068617	16.11.2023	2000001004	0	1.038.885
	*****				
5107940565	1C23TNN#00068618	16.11.2023	2000001004	0	1.322.538
	*****				
5107940567	1C23TNN#00068620	16.11.2023	2000001004	0	959.537
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107940571	1C23TNN#00068629	16.11.2023	2000001004	0	2.857.432
	*****				
5107940573	1C23TNN#00068631	16.11.2023	2000001004	0	1.189.122
	*****				
5107940613	1C23TNN#00068648	16.11.2023	2000001004	0	1.560.838
	*****				
5107940632	1C23TNN#00068674	16.11.2023	2000001004	0	1.536.311
	*****				
5107940636	1C23TNN#00068680	16.11.2023	2000001004	0	1.926.224
	*****				
5107940638	1C23TNN#00068682	16.11.2023	2000001004	0	1.147.279
	*****				
5107940658	1C23TNN#00068662	16.11.2023	2000001004	0	1.312.438
	*****				
5107940660	1C23TNN#00068670	16.11.2023	2000001004	0	2.236.881
	*****				
5107940665	1C23TNN#00068716	16.11.2023	2000001004	0	916.234
	*****				
5107940667	1C23TNN#00068718	16.11.2023	2000001004	0	804.349
	*****				
5107940720	1C23TNN#00068684	16.11.2023	2000001004	0	1.419.967
	*****				
5107940724	1C23TNN#00068688	16.11.2023	2000001004	0	773.913
	*****				
5107940725	1C23TNN#00068689	16.11.2023	2000001004	0	1.335.020
	*****				
5107940727	1C23TNN#00068691	16.11.2023	2000001004	0	851.946
	*****				
5107940734	1C23TNN#00068698	16.11.2023	2000001004	0	1.478.920
	*****				
5107940735	1C23TNN#00068699	16.11.2023	2000001004	0	1.801.239
	*****				
5107940768	1C23TNN#00068700	16.11.2023	2000001004	0	2.939.485
	*****				
5107940770	1C23TNN#00068702	16.11.2023	2000001004	0	4.690.483
	*****				
5107940771	1C23TNN#00068703	16.11.2023	2000001004	0	1.272.313
	*****				
5107940773	1C23TNN#00068705	16.11.2023	2000001004	0	796.662
	*****				
5107940776	1C23TNN#00068708	16.11.2023	2000001004	0	297.869
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107940777	1C23TNN#00068709	16.11.2023	2000001004	0	837.159
	*****				
5107940866	1C23TNN#00068727	16.11.2023	2000001004	0	1.051.325
	*****				
5107940867	1C23TNN#00068728	16.11.2023	2000001004	0	999.151
	*****				
5107940868	1C23TNN#00068729	16.11.2023	2000001004	0	1.752.592
	*****				
5107940869	1C23TNN#00068730	16.11.2023	2000001004	0	1.147.279
	*****				
5107940871	1C23TNN#00068732	16.11.2023	2000001004	0	1.796.629
	*****				
5107940872	1C23TNN#00068733	16.11.2023	2000001004	0	1.040.655
	*****				
5107940873	1C23TNN#00068734	16.11.2023	2000001004	0	1.047.814
	*****				
5107940874	1C23TNN#00068735	16.11.2023	2000001004	0	1.636.249
	*****				
5107940875	1C23TNN#00068736	16.11.2023	2000001004	0	1.001.327
	*****				
5107940876	1C23TNN#00068737	16.11.2023	2000001004	0	479.768
	*****				
5107940943	1C23TNN#00068759	16.11.2023	2000001004	0	3.562.812
	*****				
5107941061	1C23TNN#00068789	16.11.2023	2000001004	0	4.470.687
	*****				
5107941069	1C23TNN#00068797	16.11.2023	2000001004	0	2.555.272
	*****				
5107941131	1C23TNN#00069116	16.11.2023	2000001004	0	780.342
	*****				
5107941132	1C23TNN#00069131	16.11.2023	2000001004	0	780.342
	*****				
5107941134	1C23TNN#00069133	16.11.2023	2000001004	0	941.207
	*****				
5107941300	1C23TNN#00068866	16.11.2023	2000001004	0	2.450.518
	*****				
5107941309	1C23TNN#00068879	16.11.2023	2000001004	0	2.396.061
	*****				
5107941414	1C23TNN#00068904	16.11.2023	2000001004	0	1.659.150
	*****				
5107941419	1C23TNN#00068928	16.11.2023	2000001004	0	2.747.850
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107941456	1C23TNN#00068916	16.11.2023	2000001004	0	2.477.985
	*****				
5107941466	1C23TNN#00068941	16.11.2023	2000001004	0	2.373.325
	*****				
5107941467	1C23TNN#00068942	16.11.2023	2000001004	0	4.573.778
	*****				
5107941471	1C23TNN#00068946	16.11.2023	2000001004	0	2.848.960
	*****				
5107941536	1C23TNN#00068947	16.11.2023	2000001004	0	3.784.485
	*****				
5107941551	1C23TNN#00069040	16.11.2023	2000001004	0	1.836.218
	*****				
5107941620	1C23TNN#00068966	16.11.2023	2000001004	0	1.627.047
	*****				
5107941621	1C23TNN#00068967	16.11.2023	2000001004	0	3.287.423
	*****				
5107941624	1C23TNN#00068970	16.11.2023	2000001004	0	1.464.988
	*****				
5107941748	1C23TNN#00069055	16.11.2023	2000001004	0	2.283.859
	*****				
5107941752	1C23TNN#00069063	16.11.2023	2000001004	0	826.121
	*****				
5107941753	1C23TNN#00069064	16.11.2023	2000001004	0	1.654.165
	*****				
5107941754	1C23TNN#00069065	16.11.2023	2000001004	0	2.128.041
	*****				
5107941759	1C23TNN#00069076	16.11.2023	2000001004	0	1.559.066
	*****				
5107941824	1C23TNN#00069046	16.11.2023	2000001004	0	919.401
	*****				
5107941825	1C23TNN#00069047	16.11.2023	2000001004	0	967.723
	*****				
5107941826	1C23TNN#00069048	16.11.2023	2000001004	0	988.580
	*****				
5107941841	1C23TNN#00069053	16.11.2023	2000001004	0	793.055
	*****				
5107941843	1C23TNN#00069072	16.11.2023	2000001004	0	3.001.536
	*****				
5107941856	1C23TNN#00069054	16.11.2023	2000001004	0	1.833.008
	*****				
5107941858	1C23TNN#00069070	16.11.2023	2000001004	0	1.273.372
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107941984	1C23TNN#00069085	16.11.2023	2000001004	0	1.151.444
	*****				
5107941985	1C23TNN#00069086	16.11.2023	2000001004	0	774.179
	*****				
5107941990	1C23TNN#00069098	16.11.2023	2000001004	0	941.207
	*****				
5107941991	1C23TNN#00069126	16.11.2023	2000001004	0	780.342
	*****				
5107941993	1C23TNN#00069151	16.11.2023	2000001004	0	878.152
	*****				
5107942048	1C23TNN#00069107	16.11.2023	2000001004	0	917.823
	*****				
5107942053	1C23TNN#00069129	16.11.2023	2000001004	0	780.342
	*****				
5107942054	1C23TNN#00069130	16.11.2023	2000001004	0	780.342
	*****				
5107942055	1C23TNN#00069136	16.11.2023	2000001004	0	2.624.400
	*****				
5107942067	1C23TNN#00069112	16.11.2023	2000001004	0	1.356.713
	*****				
5107942069	1C23TNN#00069118	16.11.2023	2000001004	0	1.018.259
	*****				
5107942144	1C23TNN#00069150	16.11.2023	2000001004	0	780.342
	*****				
5107942149	1C23TNN#00069198	16.11.2023	2000001004	0	941.207
	*****				
5107942153	1C23TNN#00069221	16.11.2023	2000001004	0	780.342
	*****				
5107942161	1C23TNN#00069157	16.11.2023	2000001004	0	780.342
	*****				
5107942175	1C23TNN#00069211	16.11.2023	2000001004	0	780.342
	*****				
5107942195	1C23TNN#00069172	16.11.2023	2000001004	0	2.848.932
	*****				
5107942198	1C23TNN#00069203	16.11.2023	2000001004	0	780.342
	*****				
5107942208	1C23TNN#00069170	16.11.2023	2000001004	0	1.673.974
	*****				
5107942217	1C23TNN#00069194	16.11.2023	2000001004	0	1.367.330
	*****				
5107942219	1C23TNN#00069200	16.11.2023	2000001004	0	894.590
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107942221	1C23TNN#00069269	16.11.2023	2000001004	0	763.411
	*****				
5107942223	1C23TNN#00069272	16.11.2023	2000001004	0	884.171
	*****				
5107942257	1C23TNN#00069483	17.11.2023	2000001004	0	2.077.771
	*****				
5107942258	1C23TNN#00069484	17.11.2023	2000001004	0	836.088
	*****				
5107942288	1C23TNN#00069196	16.11.2023	2000001004	0	780.342
	*****				
5107942290	1C23TNN#00069206	16.11.2023	2000001004	0	774.179
	*****				
5107942296	1C23TNN#00069226	16.11.2023	2000001004	0	780.342
	*****				
5107942325	1C23TNN#00069220	16.11.2023	2000001004	0	780.342
	*****				
5107942330	1C23TNN#00069280	16.11.2023	2000001004	0	1.105.717
	*****				
5107942331	1C23TNN#00069281	16.11.2023	2000001004	0	788.495
	*****				
5107942400	1C23TNN#00069245	16.11.2023	2000001004	0	767.629
	*****				
5107942402	1C23TNN#00069247	16.11.2023	2000001004	0	767.629
	*****				
5107942416	1C23TNN#00069255	16.11.2023	2000001004	0	767.629
	*****				
5107942417	1C23TNN#00069256	16.11.2023	2000001004	0	1.084.851
	*****				
5107942421	1C23TNN#00069270	16.11.2023	2000001004	0	800.023
	*****				
5107942427	1C23TNN#00069282	16.11.2023	2000001004	0	802.736
	*****				
5107942466	1C23TNN#00069283	16.11.2023	2000001004	0	876.296
	*****				
5107942467	1C23TNN#00069284	16.11.2023	2000001004	0	796.452
	*****				
5107942468	1C23TNN#00069285	16.11.2023	2000001004	0	786.240
	*****				
5107942469	1C23TNN#00069286	16.11.2023	2000001004	0	793.055
	*****				
5107942470	1C23TNN#00069287	16.11.2023	2000001004	0	43.436.512
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107942471	1C23TNN#00069288	16.11.2023	2000001004	0	3.124.418
	*****				
5107942472	1C23TNN#00069289	16.11.2023	2000001004	0	757.682
	*****				
5107942477	1C23TNN#00069295	16.11.2023	2000001004	0	2.164.882
	*****				
5107942485	1C23TNN#00069304	16.11.2023	2000001004	0	921.997
	*****				
5107942528	1C23TNN#00069298	16.11.2023	2000001004	0	3.307.273
	*****				
5107942592	1C23TNN#00069418	17.11.2023	2000001004	0	2.236.194
	*****				
5107942593	1C23TNN#00069419	17.11.2023	2000001004	0	2.185.655
	*****				
5107942602	1C23TNN#00069471	17.11.2023	2000001004	0	880.718
	*****				
5107942603	1C23TNN#00069472	17.11.2023	2000001004	0	2.659.527
	*****				
5107942657	1C23TNN#00069431	17.11.2023	2000001004	0	599.713
	*****				
5107942663	1C23TNN#00069440	17.11.2023	2000001004	0	2.398.853
	*****				
5107942671	1C23TNN#00069467	17.11.2023	2000001004	0	780.342
	*****				
5107942692	1C23TNN#00069447	17.11.2023	2000001004	0	759.407
	*****				
5107942702	1C23TNN#00069480	17.11.2023	2000001004	0	780.112
	*****				
5107942703	1C23TNN#00069481	17.11.2023	2000001004	0	2.654.813
	*****				
5107942800	1C23TNN#00069482	17.11.2023	2000001004	0	967.723
	*****				
5107942807	1C23TNN#00069531	17.11.2023	2000001004	0	1.001.404
	*****				
5107942809	1C23TNN#00069541	17.11.2023	2000001004	0	1.151.444
	*****				
5107942814	1C23TNN#00069546	17.11.2023	2000001004	0	2.231.361
	*****				
5107942849	1C23TNN#00069532	17.11.2023	2000001004	0	2.303.717
	*****				
5107942850	1C23TNN#00069533	17.11.2023	2000001004	0	1.301.705
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107942851	1C23TNN#00069534	17.11.2023	2000001004	0	1.061.085
	*****				
5107942852	1C23TNN#00069535	17.11.2023	2000001004	0	1.181.619
	*****				
5107942853	1C23TNN#00069536	17.11.2023	2000001004	0	1.077.939
	*****				
5108050258	1C23TNN#00068593	16.11.2023	2000001004	0	1.319.667
	*****				
5108081247	1C23TNN#00070274	23.11.2023	2000001004	0	1.363.841
	*****				
5108081304	1C23TNN#00070210	23.11.2023	2000001004	0	844.366
	*****				
5108081310	1C23TNN#00070223	23.11.2023	2000001004	0	1.442.729
	*****				
5108081501	1C23TNN#00070244	23.11.2023	2000001004	0	793.913
	*****				
5108081502	1C23TNN#00070245	23.11.2023	2000001004	0	1.505.121
	*****				
5108082067	1C23TNN#00070151	23.11.2023	2000001004	0	1.395.679
	*****				
5108082068	1C23TNN#00070164	23.11.2023	2000001004	0	1.025.336
	*****				
5108082069	1C23TNN#00070165	23.11.2023	2000001004	0	180.128
	*****				
5108082079	1C23TNN#00070589	23.11.2023	2000001004	0	977.517
	*****				
5108083422	1C23TNN#00070863	23.11.2023	2000001004	0	1.464.918
	*****				
5108083592	1C23TNN#00070849	23.11.2023	2000001004	0	3.628.039
	*****				
5108083596	1C23TNN#00070853	23.11.2023	2000001004	0	3.505.183
	*****				
5108083597	1C23TNN#00070854	23.11.2023	2000001004	0	459.756
	*****				
5108083659	1C23TNN#00070170	23.11.2023	2000001004	0	741.205
	*****				
5108083663	1C23TNN#00070205	23.11.2023	2000001004	0	1.312.438
	*****				
5108083815	1C23TNN#00070166	23.11.2023	2000001004	0	2.451.469
	*****				
5108083816	1C23TNN#00070177	23.11.2023	2000001004	0	1.557.047
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108083817	1C23TNN#00070178	23.11.2023	2000001004	0	1.454.890
	*****				
5108083818	1C23TNN#00070179	23.11.2023	2000001004	0	1.460.911
	*****				
5108083819	1C23TNN#00070180	23.11.2023	2000001004	0	780.326
	*****				
5108083822	1C23TNN#00070187	23.11.2023	2000001004	0	2.323.787
	*****				
5108083901	1C23TNN#00070896	23.11.2023	2000001004	0	1.147.279
	*****				
5108084237	1C23TNN#00071429	24.11.2023	2000001004	0	840.771
	*****				
5108084319	1C23TNN#00070411	23.11.2023	2000001004	0	1.460.292
	*****				
5108084986	1C23TNN#00070638	23.11.2023	2000001004	0	1.193.311
	*****				
5108085020	1C23TNN#00070208	23.11.2023	2000001004	0	1.312.438
	*****				
5108085038	1C23TNN#00071376	24.11.2023	2000001004	0	2.961.271
	*****				
5108085339	1C23TNN#00070191	23.11.2023	2000001004	0	786.974
	*****				
5108085342	1C23TNN#00070305	23.11.2023	2000001004	0	1.017.798
	*****				
5108086318	1C23TNN#00070678	23.11.2023	2000001004	0	1.643.566
	*****				
5108088980	1C23TNN#00070263	23.11.2023	2000001004	0	1.326.926
	*****				
5108088990	1C23TNN#00070445	23.11.2023	2000001004	0	780.326
	*****				
5108089012	1C23TNN#00070155	23.11.2023	2000001004	0	3.433.266
	*****				
5108089013	1C23TNN#00070157	23.11.2023	2000001004	0	1.980.054
	*****				
5108089132	1C23TNN#00070834	23.11.2023	2000001004	0	1.796.629
	*****				
5108089829	1C23TNN#00071095	23.11.2023	2000001004	0	1.518.575
	*****				
5108089837	1C23TNN#00071113	23.11.2023	2000001004	0	1.593.467
	*****				
5108091209	1C23TNN#00070196	23.11.2023	2000001004	0	1.390.900
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108091215	1C23TNN#00070221	23.11.2023	2000001004	0	4.233.105
	*****				
5108091269	1C23TNN#00070230	23.11.2023	2000001004	0	945.163
	*****				
5108091271	1C23TNN#00070261	23.11.2023	2000001004	0	855.679
	*****				
5108091272	1C23TNN#00070262	23.11.2023	2000001004	0	270.983
	*****				
5108091296	1C23TNN#00070231	23.11.2023	2000001004	0	945.163
	*****				
5108091297	1C23TNN#00070232	23.11.2023	2000001004	0	1.424.931
	*****				
5108091298	1C23TNN#00070233	23.11.2023	2000001004	0	782.060
	*****				
5108091300	1C23TNN#00070317	23.11.2023	2000001004	0	1.512.248
	*****				
5108091301	1C23TNN#00070321	23.11.2023	2000001004	0	757.299
	*****				
5108091302	1C23TNN#00070341	23.11.2023	2000001004	0	976.444
	*****				
5108091303	1C23TNN#00070370	23.11.2023	2000001004	0	3.132.902
	*****				
5108091304	1C23TNN#00070371	23.11.2023	2000001004	0	315.604
	*****				
5108091305	1C23TNN#00070382	23.11.2023	2000001004	0	832.281
	*****				
5108091306	1C23TNN#00070383	23.11.2023	2000001004	0	1.170.774
	*****				
5108091307	1C23TNN#00070384	23.11.2023	2000001004	0	1.757.014
	*****				
5108091310	1C23TNN#00070387	23.11.2023	2000001004	0	2.973.791
	*****				
5108091328	1C23TNN#00070237	23.11.2023	2000001004	0	879.364
	*****				
5108091329	1C23TNN#00070238	23.11.2023	2000001004	0	1.472.305
	*****				
5108091330	1C23TNN#00070239	23.11.2023	2000001004	0	1.275.891
	*****				
5108091332	1C23TNN#00070243	23.11.2023	2000001004	0	1.361.702
	*****				
5108091333	1C23TNN#00070249	23.11.2023	2000001004	0	347.609
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108091334	1C23TNN#00070250	23.11.2023	2000001004	0	485.406
	*****				
5108091337	1C23TNN#00070258	23.11.2023	2000001004	0	1.469.372
	*****				
5108091338	1C23TNN#00070259	23.11.2023	2000001004	0	2.668.021
	*****				
5108091344	1C23TNN#00070246	23.11.2023	2000001004	0	952.922
	*****				
5108091346	1C23TNN#00070254	23.11.2023	2000001004	0	1.250.683
	*****				
5108091348	1C23TNN#00070256	23.11.2023	2000001004	0	1.081.717
	*****				
5108091349	1C23TNN#00070257	23.11.2023	2000001004	0	4.890.035
	*****				
5108091381	1C23TNN#00070335	23.11.2023	2000001004	0	1.919.074
	*****				
5108091382	1C23TNN#00070336	23.11.2023	2000001004	0	649.280
	*****				
5108091383	1C23TNN#00070359	23.11.2023	2000001004	0	959.537
	*****				
5108091385	1C23TNN#00070364	23.11.2023	2000001004	0	1.050.215
	*****				
5108091386	1C23TNN#00070423	23.11.2023	2000001004	0	1.895.027
	*****				
5108091387	1C23TNN#00070443	23.11.2023	2000001004	0	1.356.064
	*****				
5108091388	1C23TNN#00070444	23.11.2023	2000001004	0	767.629
	*****				
5108091440	1C23TNN#00070275	23.11.2023	2000001004	0	330.966
	*****				
5108091441	1C23TNN#00070276	23.11.2023	2000001004	0	1.487.165
	*****				
5108091442	1C23TNN#00070277	23.11.2023	2000001004	0	1.430.973
	*****				
5108091443	1C23TNN#00070293	23.11.2023	2000001004	0	834.899
	*****				
5108091444	1C23TNN#00070294	23.11.2023	2000001004	0	876.296
	*****				
5108091455	1C23TNN#00070313	23.11.2023	2000001004	0	1.115.511
	*****				
5108091495	1C23TNN#00070295	23.11.2023	2000001004	0	803.838
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108091496	1C23TNN#00070296	23.11.2023	2000001004	0	519.383
	*****				
5108091497	1C23TNN#00070297	23.11.2023	2000001004	0	2.119.681
	*****				
5108091499	1C23TNN#00070319	23.11.2023	2000001004	0	649.350
	*****				
5108091500	1C23TNN#00070322	23.11.2023	2000001004	0	874.805
	*****				
5108091501	1C23TNN#00070323	23.11.2023	2000001004	0	1.796.629
	*****				
5108091538	1C23TNN#00071141	23.11.2023	2000001004	0	1.831.896
	*****				
5108091539	1C23TNN#00071142	23.11.2023	2000001004	0	1.094.939
	*****				
5108091569	1C23TNN#00070315	23.11.2023	2000001004	0	782.573
	*****				
5108091571	1C23TNN#00070320	23.11.2023	2000001004	0	793.055
	*****				
5108091617	1C23TNN#00070331	23.11.2023	2000001004	0	1.101.962
	*****				
5108091619	1C23TNN#00070337	23.11.2023	2000001004	0	1.416.658
	*****				
5108091620	1C23TNN#00070338	23.11.2023	2000001004	0	1.619.603
	*****				
5108091621	1C23TNN#00070355	23.11.2023	2000001004	0	1.395.679
	*****				
5108091622	1C23TNN#00070356	23.11.2023	2000001004	0	1.396.166
	*****				
5108091625	1C23TNN#00070416	23.11.2023	2000001004	0	330.966
	*****				
5108091627	1C23TNN#00070418	23.11.2023	2000001004	0	2.016.419
	*****				
5108091632	1C23TNN#00070340	23.11.2023	2000001004	0	1.127.694
	*****				
5108091633	1C23TNN#00070342	23.11.2023	2000001004	0	1.375.181
	*****				
5108091634	1C23TNN#00070343	23.11.2023	2000001004	0	1.363.841
	*****				
5108091639	1C23TNN#00070348	23.11.2023	2000001004	0	3.191.976
	*****				
5108091644	1C23TNN#00070357	23.11.2023	2000001004	0	496.449
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108091645	1C23TNN#00070358	23.11.2023	2000001004	0	1.068.460
	*****				
5108091646	1C23TNN#00070360	23.11.2023	2000001004	0	2.464.139
	*****				
5108091647	1C23TNN#00070361	23.11.2023	2000001004	0	1.265.906
	*****				
5108091680	1C23TNN#00070362	23.11.2023	2000001004	0	796.982
	*****				
5108091684	1C23TNN#00070369	23.11.2023	2000001004	0	1.272.823
	*****				
5108091685	1C23TNN#00070392	23.11.2023	2000001004	0	1.037.534
	*****				
5108091691	1C23TNN#00070401	23.11.2023	2000001004	0	1.208.467
	*****				
5108091692	1C23TNN#00070406	23.11.2023	2000001004	0	1.038.885
	*****				
5108091744	1C23TNN#00070389	23.11.2023	2000001004	0	1.298.700
	*****				
5108091745	1C23TNN#00070390	23.11.2023	2000001004	0	858.686
	*****				
5108091752	1C23TNN#00070413	23.11.2023	2000001004	0	3.420.576
	*****				
5108091753	1C23TNN#00070414	23.11.2023	2000001004	0	759.953
	*****				
5108091755	1C23TNN#00070421	23.11.2023	2000001004	0	4.104.243
	*****				
5108091756	1C23TNN#00070424	23.11.2023	2000001004	0	4.961.466
	*****				
5108091792	1C23TNN#00070412	23.11.2023	2000001004	0	1.586.110
	*****				
5108091794	1C23TNN#00070430	23.11.2023	2000001004	0	1.816.160
	*****				
5108091796	1C23TNN#00070432	23.11.2023	2000001004	0	2.083.558
	*****				
5108091797	1C23TNN#00070433	23.11.2023	2000001004	0	772.196
	*****				
5108091805	1C23TNN#00070505	23.11.2023	2000001004	0	1.028.404
	*****				
5108091807	1C23TNN#00070509	23.11.2023	2000001004	0	1.325.944
	*****				
5108091856	1C23TNN#00070429	23.11.2023	2000001004	0	905.386
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108091865	1C23TNN#00070459	23.11.2023	2000001004	0	1.356.064
	*****				
5108091869	1C23TNN#00070494	23.11.2023	2000001004	0	2.294.557
	*****				
5108091870	1C23TNN#00070496	23.11.2023	2000001004	0	868.537
	*****				
5108091960	1C23TNN#00070495	23.11.2023	2000001004	0	76.626
	*****				
5108091965	1C23TNN#00070541	23.11.2023	2000001004	0	1.124.696
	*****				
5108092003	1C23TNN#00071199	23.11.2023	2000001004	0	768.178
	*****				
5108092006	1C23TNN#00071222	23.11.2023	2000001004	0	786.240
	*****				
5108092007	1C23TNN#00071223	23.11.2023	2000001004	0	1.206.576
	*****				
5108092009	1C23TNN#00071244	23.11.2023	2000001004	0	1.559.639
	*****				
5108092010	1C23TNN#00071245	23.11.2023	2000001004	0	1.147.279
	*****				
5108092012	1C23TNN#00071254	23.11.2023	2000001004	0	1.321.623
	*****				
5108092051	1C23TNN#00070529	23.11.2023	2000001004	0	1.828.281
	*****				
5108092058	1C23TNN#00070539	23.11.2023	2000001004	0	1.193.518
	*****				
5108092066	1C23TNN#00070521	23.11.2023	2000001004	0	1.335.020
	*****				
5108092067	1C23TNN#00070522	23.11.2023	2000001004	0	470.448
	*****				
5108092068	1C23TNN#00070523	23.11.2023	2000001004	0	1.197.453
	*****				
5108092070	1C23TNN#00070538	23.11.2023	2000001004	0	1.247.551
	*****				
5108092071	1C23TNN#00070555	23.11.2023	2000001004	0	959.537
	*****				
5108092073	1C23TNN#00070565	23.11.2023	2000001004	0	782.573
	*****				
5108092074	1C23TNN#00070566	23.11.2023	2000001004	0	804.794
	*****				
5108092075	1C23TNN#00070572	23.11.2023	2000001004	0	1.124.021
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108092076	1C23TNN#00070578	23.11.2023	2000001004	0	1.495.908
	*****				
5108092077	1C23TNN#00070579	23.11.2023	2000001004	0	1.593.978
	*****				
5108092078	1C23TNN#00070580	23.11.2023	2000001004	0	1.530.749
	*****				
5108092176	1C23TNN#00070551	23.11.2023	2000001004	0	1.474.984
	*****				
5108092179	1C23TNN#00070554	23.11.2023	2000001004	0	767.629
	*****				
5108092180	1C23TNN#00070556	23.11.2023	2000001004	0	1.498.176
	*****				
5108092256	1C23TNN#00070562	23.11.2023	2000001004	0	793.913
	*****				
5108092257	1C23TNN#00070563	23.11.2023	2000001004	0	1.634.056
	*****				
5108092258	1C23TNN#00070564	23.11.2023	2000001004	0	860.265
	*****				
5108092259	1C23TNN#00070567	23.11.2023	2000001004	0	945.163
	*****				
5108092260	1C23TNN#00070569	23.11.2023	2000001004	0	2.144.275
	*****				
5108092261	1C23TNN#00070570	23.11.2023	2000001004	0	3.122.323
	*****				
5108092262	1C23TNN#00070571	23.11.2023	2000001004	0	884.073
	*****				
5108092265	1C23TNN#00070594	23.11.2023	2000001004	0	767.642
	*****				
5108092288	1C23TNN#00070577	23.11.2023	2000001004	0	330.966
	*****				
5108092291	1C23TNN#00070593	23.11.2023	2000001004	0	2.999.988
	*****				
5108092372	1C23TNN#00070612	23.11.2023	2000001004	0	1.442.405
	*****				
5108092416	1C23TNN#00070614	23.11.2023	2000001004	0	793.055
	*****				
5108092432	1C23TNN#00070616	23.11.2023	2000001004	0	1.774.370
	*****				
5108092471	1C23TNN#00070648	23.11.2023	2000001004	0	2.567.425
	*****				
5108092476	1C23TNN#00071202	23.11.2023	2000001004	0	4.031.597
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108092477	1C23TNN#00071203	23.11.2023	2000001004	0	775.928
	*****				
5108092611	1C23TNN#00070738	23.11.2023	2000001004	0	4.487.054
	*****				
5108092612	1C23TNN#00070739	23.11.2023	2000001004	0	3.407.784
	*****				
5108092747	1C23TNN#00070887	23.11.2023	2000001004	0	4.427.822
	*****				
5108092748	1C23TNN#00070888	23.11.2023	2000001004	0	3.853.840
	*****				
5108092776	1C23TNN#00070771	23.11.2023	2000001004	0	1.087.275
	*****				
5108092915	1C23TNN#00070791	23.11.2023	2000001004	0	3.444.412
	*****				
5108093081	1C23TNN#00071363	24.11.2023	2000001004	0	2.056.763
	*****				
5108093082	1C23TNN#00071364	24.11.2023	2000001004	0	1.074.974
	*****				
5108093083	1C23TNN#00071366	24.11.2023	2000001004	0	1.785.658
	*****				
5108093085	1C23TNN#00071379	24.11.2023	2000001004	0	728.168
	*****				
5108093093	1C23TNN#00071064	23.11.2023	2000001004	0	1.795.975
	*****				
5108093095	1C23TNN#00071139	23.11.2023	2000001004	0	1.367.330
	*****				
5108093214	1C23TNN#00069202	16.11.2023	2000001004	0	780.342
	*****				
5108093332	1C23TNN#00070861	23.11.2023	2000001004	0	479.768
	*****				
5108093333	1C23TNN#00070862	23.11.2023	2000001004	0	907.200
	*****				
5108093336	1C23TNN#00070979	23.11.2023	2000001004	0	1.279.933
	*****				
5108093338	1C23TNN#00070988	23.11.2023	2000001004	0	1.522.871
	*****				
5108093361	1C23TNN#00070866	23.11.2023	2000001004	0	2.339.847
	*****				
5108093495	1C23TNN#00071030	23.11.2023	2000001004	0	3.358.249
	*****				
5108093731	1C23TNN#00071042	23.11.2023	2000001004	0	1.539.549
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108093741	1C23TNN#00071074	23.11.2023 *****	2000001004	0	992.714
5108093910	1C23TNN#00071014	23.11.2023 *****	2000001004	0	876.296
5108093911	1C23TNN#00071015	23.11.2023 *****	2000001004	0	805.546
5108093913	1C23TNN#00071017	23.11.2023 *****	2000001004	0	1.396.003
5108093914	1C23TNN#00071018	23.11.2023 *****	2000001004	0	1.631.362
5108093917	1C23TNN#00071023	23.11.2023 *****	2000001004	0	1.099.877
5108093918	1C23TNN#00071024	23.11.2023 *****	2000001004	0	2.150.326
5108093919	1C23TNN#00071025	23.11.2023 *****	2000001004	0	1.272.823
5108094006	1C23TNN#00071116	23.11.2023 *****	2000001004	0	780.342
5108094112	1C23TNN#00071048	23.11.2023 *****	2000001004	0	777.717
5108094418	1C23TNN#00071101	23.11.2023 *****	2000001004	0	775.928
5108094485	1C23TNN#00069134	16.11.2023 *****	2000001004	0	941.207
5108094529	1C23TNN#00069079	16.11.2023 *****	2000001004	0	1.939.820
5108094546	1C23TNN#00071124	23.11.2023 *****	2000001004	0	780.342
5108094549	1C23TNN#00071127	23.11.2023 *****	2000001004	0	854.768
5108094550	1C23TNN#00071128	23.11.2023 *****	2000001004	0	1.111.376
5108094610	1C23TNN#00069236	16.11.2023 *****	2000001004	0	1.134.760
5108094641	1C23TNN#00069019	16.11.2023 *****	2000001004	0	2.011.927
5108094642	1C23TNN#00069073	16.11.2023 *****	2000001004	0	1.689.433
5108094704	1C23TNN#00071147	23.11.2023 *****	2000001004	0	1.157.630
5108094711	1C23TNN#00071172	23.11.2023 *****	2000001004	0	2.196.139

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108094719	1C23TNN#00071181	23.11.2023	2000001004	0	780.342
	*****				
5108094736	1C23TNN#00071156	23.11.2023	2000001004	0	1.348.008
	*****				
5108094741	1C23TNN#00071365	24.11.2023	2000001004	0	2.111.907
	*****				
5108094978	1C23TNN#00071185	23.11.2023	2000001004	0	70.067.000
	*****				
5108094980	1C23TNN#00071196	23.11.2023	2000001004	0	826.121
	*****				
5108094987	1C23TNN#00071228	23.11.2023	2000001004	0	775.928
	*****				
5108094988	1C23TNN#00071368	24.11.2023	2000001004	0	3.767.310
	*****				
5108095040	1C23TNN#00071188	23.11.2023	2000001004	0	798.732
	*****				
5108095044	1C23TNN#00071192	23.11.2023	2000001004	0	765.666
	*****				
5108095045	1C23TNN#00071193	23.11.2023	2000001004	0	2.415.215
	*****				
5108095047	1C23TNN#00071217	23.11.2023	2000001004	0	1.118.234
	*****				
5108095049	1C23TNN#00071219	23.11.2023	2000001004	0	1.155.935
	*****				
5108095050	1C23TNN#00071221	23.11.2023	2000001004	0	826.146
	*****				
5108095051	1C23TNN#00071230	23.11.2023	2000001004	0	767.629
	*****				
5108095052	1C23TNN#00071232	23.11.2023	2000001004	0	896.888
	*****				
5108095155	1C23TNN#00071209	23.11.2023	2000001004	0	2.128.075
	*****				
5108095156	1C23TNN#00071210	23.11.2023	2000001004	0	2.108.417
	*****				
5108095159	1C23TNN#00071213	23.11.2023	2000001004	0	1.097.154
	*****				
5108095161	1C23TNN#00071215	23.11.2023	2000001004	0	1.231.068
	*****				
5108095165	1C23TNN#00071238	23.11.2023	2000001004	0	7.254.479
	*****				
5108095428	1C23TNN#00071418	24.11.2023	2000001004	0	5.041.494
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108095431	1C23TNN#00071422	24.11.2023	2000001004	0	2.148.447
	*****				
5108095432	1C23TNN#00071423	24.11.2023	2000001004	0	708.364
	*****				
5108095433	1C23TNN#00071425	24.11.2023	2000001004	0	779.981
	*****				
5108095434	1C23TNN#00071426	24.11.2023	2000001004	0	1.739.038
	*****				
5108095552	1C23TNN#00071378	24.11.2023	2000001004	0	899.791
	*****				
5108095556	1C23TNN#00071386	24.11.2023	2000001004	0	1.589.216
	*****				
5108095560	1C23TNN#00071424	24.11.2023	2000001004	0	2.040.159
	*****				
5108095561	1C23TNN#00071427	24.11.2023	2000001004	0	2.363.726
	*****				
5108095562	1C23TNN#00071428	24.11.2023	2000001004	0	2.446.691
	*****				
5108095591	1C23TNN#00071409	24.11.2023	2000001004	0	1.447.168
	*****				
5108095592	1C23TNN#00071410	24.11.2023	2000001004	0	1.840.255
	*****				
5108095712	1C23TNN#00071417	24.11.2023	2000001004	0	2.294.557
	*****				
5108095784	1C23TNN#00071463	24.11.2023	2000001004	0	1.132.213
	*****				
5108153836	1C23TNN#00069058	16.11.2023	2000001004	0	789.717
	*****				
5108177809	1C23TNN#00070549	23.11.2023	2000001004	0	1.028.297
	*****				
5108222512	1C23TNN#00069156	16.11.2023	2000001004	0	780.342
	*****				
5108223413	1C23TNN#00068264	16.11.2023	2000001004	0	1.551.856
	*****				
5108223414	1C23TNN#00068473	16.11.2023	2000001004	0	844.366
	*****				
5108223415	1C23TNN#00068566	16.11.2023	2000001004	0	1.655.953
	*****				
5108243244	1C23TNN#00068634	16.11.2023	2000001004	0	779.220
	*****				
5108251399	1C23TNN#00071032	23.11.2023	2000001004	0	1.495.191
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108260051	1C23TNN#00071026	23.11.2023	2000001004	0	801.062
	*****				
5108276104	K23TTM#00024722	01.12.2023	2000001004	0	54.197-
	*****				
5108276323	K23TTM#00004551	01.12.2023	2000001004	0	79.305-
	*****				
5108276835	K23TTM#00150841	01.12.2023	2000001004	0	60.480-
	*****				
5108276964	K23TTM#00011495	01.12.2023	2000001004	0	60.480-
	*****				
5108277230	K23TTM#00339553	01.12.2023	2000001004	0	54.197-
	*****				
5108277312	K23TTM#00005045	01.12.2023	2000001004	0	60.480-
	*****				
5108277400	K23TTM#00339621	01.12.2023	2000001004	0	79.305-
	*****				
5108277403	K23TTM#00339624	01.12.2023	2000001004	0	49.680-
	*****				
5108277534	K23TTM#00339675	01.12.2023	2000001004	0	80.190-
	*****				
5108277667	K23TTM#00006080	01.12.2023	2000001004	0	64.152-
	*****				
5108277683	K23TTM#00339746	01.12.2023	2000001004	0	60.480-
	*****				
5108277771	K23TTM#00019372	01.12.2023	2000001004	0	49.680-
	*****				
5108277790	K23TTM#00026242	01.12.2023	2000001004	0	60.480-
	*****				
5108277989	K23TTM#00071388	01.12.2023	2000001004	0	217.404-
	*****				
5108278466	K23TTM#00003705	01.12.2023	2000001004	0	60.480-
	*****				
5108278754	K23TTM#00340199	01.12.2023	2000001004	0	49.680-
	*****				
5108278768	K23TTM#00340208	01.12.2023	2000001004	0	79.305-
	*****				
5108279020	K23TTM#00006713	01.12.2023	2000001004	0	64.152-
	*****				
5108279109	K23TTM#00052597	01.12.2023	2000001004	0	76.626-
	*****				
5108279326	K23TTM#00071454	02.12.2023	2000001004	0	60.043-
	*****				

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chứng từ thanh toán**  
2000001004

**Ngày**  
15.01.2024

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*\*482.579.106\*