

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

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

Số tài khoản: 1027349624

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.10.2024

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
5105726109	1C24TNN#39522	31.07.2024 *****	2000193746	0	796.992
5105851161	K24TTM#00013679	02.08.2024 *****	2000193746	0	1.032.234-
5105877884	K24TTM#00016316	01.08.2024 *****	2000193746	0	222.632-
5105877927	K24TTM#00330615	01.08.2024 *****	2000193746	0	94.578-
5105877928	K24TTM#00330616	01.08.2024 *****	2000193746	0	323.500-
5105877932	K24TTM#00330617	01.08.2024 *****	2000193746	0	76.626-
5105877945	K24TTM#00330625	01.08.2024 *****	2000193746	0	330.444-
5105877946	K24TTM#00006281	01.08.2024 *****	2000193746	0	400.950-
5105877949	K24TTM#00330626	01.08.2024 *****	2000193746	0	275.604-
5105877996	K24TTM#00006283	01.08.2024 *****	2000193746	0	483.350-
5105878008	K24TTM#00330647	01.08.2024 *****	2000193746	0	237.916-

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
2.680.842-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105878025	K24TTM#00006323	01.08.2024 *****	2000193746	0	54.197-
5105878060	K24TTM#00330660	01.08.2024 *****	2000193746	0	491.828-
5105878063	K24TTM#00330663	01.08.2024 *****	2000193746	0	239.885-
5105878096	K24TTM#00330667	01.08.2024 *****	2000193746	0	479.771-
5105878098	K24TTM#00330669	01.08.2024 *****	2000193746	0	49.680-
5105878101	K24TTM#00004064	01.08.2024 *****	2000193746	0	239.885-
5105878111	K24TTM#00020506	01.08.2024 *****	2000193746	0	270.983-
5105878141	K24TTM#00007490	01.08.2024 *****	2000193746	0	239.885-
5105878150	K24TTM#00016322	01.08.2024 *****	2000193746	0	119.943-
5105878259	K24TTM#00013627	01.08.2024 *****	2000193746	0	180.128-
5105878267	K24TTM#00330720	01.08.2024 *****	2000193746	0	239.885-
5105878341	K24TTM#00008781	01.08.2024 *****	2000193746	0	160.380-
5105878373	K24TTM#00005167	01.08.2024 *****	2000193746	0	400.950-
5105878383	K24TTM#00007800	01.08.2024 *****	2000193746	0	267.300-
5105878403	K24TTM#00005145	01.08.2024 *****	2000193746	0	160.380-
5105878407	K24TTM#00000671	01.08.2024 *****	2000193746	0	359.828-
5105878411	K24TTM#00129567	01.08.2024 *****	2000193746	0	359.828-
5105878413	K24TTM#00129568	01.08.2024 *****	2000193746	0	359.828-
5105878476	K24TTM#00007525	01.08.2024 *****	2000193746	0	160.380-
5105878511	K24TTM#00330828	01.08.2024 *****	2000193746	0	239.885-
5105878543	K24TTM#00012077	01.08.2024 *****	2000193746	0	325.179-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105878572	K24TTM#00013631	01.08.2024 *****	2000193746	0	213.840-
5105878607	K24TTM#00023044	01.08.2024 *****	2000193746	0	433.572-
5105878609	K24TTM#00330876	01.08.2024 *****	2000193746	0	174.139-
5105878637	K24TTM#00330890	01.08.2024 *****	2000193746	0	252.917-
5105878639	K24TTM#00129609	01.08.2024 *****	2000193746	0	524.429-
5105878646	K24TTM#00013633	01.08.2024 *****	2000193746	0	673.458-
5105878653	K24TTM#00330896	01.08.2024 *****	2000193746	0	267.300-
5105878665	K24TTM#00005147	01.08.2024 *****	2000193746	0	108.393-
5105878683	K24TTM#00023048	01.08.2024 *****	2000193746	0	1.069.467-
5105878688	K24TTM#00330913	01.08.2024 *****	2000193746	0	359.158-
5105878702	K24TTM#00012080	01.08.2024 *****	2000193746	0	389.610-
5105878758	K24TTM#00330945	01.08.2024 *****	2000193746	0	119.943-
5105878764	K24TTM#00044267	01.08.2024 *****	2000193746	0	756.599-
5105878822	K24TTM#00330972	01.08.2024 *****	2000193746	0	79.305-
5105878825	K24TTM#00330974	01.08.2024 *****	2000193746	0	840.143-
5105878828	K24TTM#00006326	01.08.2024 *****	2000193746	0	80.190-
5105878840	K24TTM#00129647	01.08.2024 *****	2000193746	0	320.760-
5105878848	K24TTM#00058585	01.08.2024 *****	2000193746	0	160.380-
5105878881	K24TTM#00330991	01.08.2024 *****	2000193746	0	106.920-
5105878913	K24TTM#00002631	01.08.2024 *****	2000193746	0	119.943-
5105878921	K24TTM#00129664	01.08.2024 *****	2000193746	0	226.863-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105878936	K24TTM#00023057	01.08.2024 *****	2000193746	0	119.943-
5105878943	K24TTM#00331020	01.08.2024 *****	2000193746	0	160.380-
5105878946	K24TTM#00058590	01.08.2024 *****	2000193746	0	76.626-
5105878954	K24TTM#00021880	01.08.2024 *****	2000193746	0	149.040-
5105879006	K24TTM#00331046	01.08.2024 *****	2000193746	0	119.943-
5105879009	K24TTM#00007859	01.08.2024 *****	2000193746	0	790.020-
5105879025	K24TTM#00331056	01.08.2024 *****	2000193746	0	119.943-
5105879032	K24TTM#00129678	01.08.2024 *****	2000193746	0	537.403-
5105879076	K24TTM#00129686	01.08.2024 *****	2000193746	0	479.771-
5105879083	K24TTM#00003041	01.08.2024 *****	2000193746	0	240.570-
5105879122	K24TTM#00003042	01.08.2024 *****	2000193746	0	119.943-
5105879130	K24TTM#00020535	01.08.2024 *****	2000193746	0	239.885-
5105879141	K24TTM#00058598	01.08.2024 *****	2000193746	0	119.943-
5105879144	K24TTM#00007804	01.08.2024 *****	2000193746	0	839.598-
5105879185	K24TTM#00013643	01.08.2024 *****	2000193746	0	119.943-
5105879190	K24TTM#00010301	01.08.2024 *****	2000193746	0	479.771-
5105879217	K24TTM#00005170	01.08.2024 *****	2000193746	0	634.444-
5105879233	K24TTM#00129712	01.08.2024 *****	2000193746	0	456.624-
5105879249	K24TTM#00331148	01.08.2024 *****	2000193746	0	586.179-
5105879259	K24TTM#00331154	01.08.2024 *****	2000193746	0	248.400-
5105879322	K24TTM#00331173	01.08.2024 *****	2000193746	0	158.611-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105879375	K24TTM#00058609	01.08.2024 *****	2000193746	0	179.550-
5105879400	K24TTM#00007806	01.08.2024 *****	2000193746	0	267.300-
5105879424	K24TTM#00007862	01.08.2024 *****	2000193746	0	53.460-
5105879428	K24TTM#00331218	01.08.2024 *****	2000193746	0	223.819-
5105879441	K24TTM#00129744	01.08.2024 *****	2000193746	0	248.626-
5105879449	K24TTM#00007807	01.08.2024 *****	2000193746	0	80.190-
5105879504	K24TTM#00002375	01.08.2024 *****	2000193746	0	400.950-
5105879511	K24TTM#00058613	01.08.2024 *****	2000193746	0	168.436-
5105879557	K24TTM#00331262	01.08.2024 *****	2000193746	0	397.440-
5105879591	K24TTM#00058616	01.08.2024 *****	2000193746	0	160.380-
5105879597	K24TTM#00331277	01.08.2024 *****	2000193746	0	54.197-
5105879623	K24TTM#00007501	01.08.2024 *****	2000193746	0	207.449-
5105879637	K24TTM#00331290	01.08.2024 *****	2000193746	0	327.696-
5105879648	K24TTM#00023072	01.08.2024 *****	2000193746	0	317.222-
5105879683	K24TTM#00002376	01.08.2024 *****	2000193746	0	120.085-
5105879699	K24TTM#00129779	01.08.2024 *****	2000193746	0	239.885-
5105879782	K24TTM#00032041	01.08.2024 *****	2000193746	0	119.943-
5105879819	K24TTM#00331350	01.08.2024 *****	2000193746	0	477.119-
5105879890	K24TTM#00331369	01.08.2024 *****	2000193746	0	229.230-
5105879919	K24TTM#00044321	01.08.2024 *****	2000193746	0	174.282-
5105879941	K24TTM#00058654	01.08.2024 *****	2000193746	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105879954	K24TTM#00010308	01.08.2024 *****	2000193746	0	270.983-
5105879990	K24TTM#00058658	01.08.2024 *****	2000193746	0	120.085-
5105880017	K24TTM#00032049	01.08.2024 *****	2000193746	0	320.075-
5105880023	K24TTM#00058661	01.08.2024 *****	2000193746	0	237.006-
5105880035	K24TTM#00331422	01.08.2024 *****	2000193746	0	610.913-
5105880047	K24TTM#00012095	01.08.2024 *****	2000193746	0	359.828-
5105880048	K24TTM#00001595	01.08.2024 *****	2000193746	0	359.828-
5105880090	K24TTM#00012096	01.08.2024 *****	2000193746	0	786.275-
5105880104	K24TTM#00004839	01.08.2024 *****	2000193746	0	240.170-
5105880118	K24TTM#00044330	01.08.2024 *****	2000193746	0	216.786-
5105880129	K24TTM#00331458	01.08.2024 *****	2000193746	0	119.943-
5105880131	K24TTM#00331460	01.08.2024 *****	2000193746	0	793.055-
5105880152	K24TTM#00008801	01.08.2024 *****	2000193746	0	469.703-
5105880161	K24TTM#00013660	01.08.2024 *****	2000193746	0	270.983-
5105880237	K24TTM#00005160	01.08.2024 *****	2000193746	0	516.470-
5105880309	K24TTM#00331529	01.08.2024 *****	2000193746	0	321.497-
5105880320	K24TTM#00012103	01.08.2024 *****	2000193746	0	80.190-
5105880352	K24TTM#00006337	01.08.2024 *****	2000193746	0	106.920-
5105880364	K24TTM#00013667	01.08.2024 *****	2000193746	0	347.760-
5105880377	K24TTM#00003595	01.08.2024 *****	2000193746	0	330.003-
5105880393	K24TTM#00058682	01.08.2024 *****	2000193746	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105880397	K24TTM#00058683	01.08.2024 *****	2000193746	0	360.256-
5105880425	K24TTM#00013669	01.08.2024 *****	2000193746	0	599.713-
5105880428	K24TTM#00003596	01.08.2024 *****	2000193746	0	213.840-
5105880465	K24TTM#00058689	01.08.2024 *****	2000193746	0	359.828-
5105880467	K24TTM#00006173	01.08.2024 *****	2000193746	0	233.226-
5105880470	K24TTM#00012108	01.08.2024 *****	2000193746	0	76.626-
5105880476	K24TTM#00016362	01.08.2024 *****	2000193746	0	440.018-
5105880480	K24TTM#00331591	01.08.2024 *****	2000193746	0	475.833-
5105880483	K24TTM#00129860	01.08.2024 *****	2000193746	0	199.391-
5105880499	K24TTM#00023087	01.08.2024 *****	2000193746	0	79.305-
5105880515	K24TTM#00012111	01.08.2024 *****	2000193746	0	239.885-
5105880522	K24TTM#00129868	01.08.2024 *****	2000193746	0	511.011-
5105880535	K24TTM#00331614	01.08.2024 *****	2000193746	0	119.943-
5105880539	K24TTM#00044344	01.08.2024 *****	2000193746	0	591.301-
5105880558	K24TTM#00058697	01.08.2024 *****	2000193746	0	80.190-
5105880564	K24TTM#00007534	01.08.2024 *****	2000193746	0	320.760-
5105880623	K24TTM#00331644	01.08.2024 *****	2000193746	0	80.190-
5105880641	K24TTM#00331651	01.08.2024 *****	2000193746	0	108.393-
5105880658	K24TTM#00331660	01.08.2024 *****	2000193746	0	534.110-
5105880660	K24TTM#00331661	01.08.2024 *****	2000193746	0	80.190-
5105880664	K24TTM#00331664	01.08.2024 *****	2000193746	0	370.508-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105880674	K24TTM#00331668	01.08.2024 *****	2000193746	0	719.656-
5105880688	K24TTM#00331675	01.08.2024 *****	2000193746	0	158.611-
5105880693	K24TTM#00023091	01.08.2024 *****	2000193746	0	153.252-
5105880694	K24TTM#00331678	01.08.2024 *****	2000193746	0	119.943-
5105880708	K24TTM#00001787	01.08.2024 *****	2000193746	0	119.943-
5105880719	K24TTM#00331689	01.08.2024 *****	2000193746	0	160.380-
5105880734	K24TTM#00129887	01.08.2024 *****	2000193746	0	80.190-
5105880746	K24TTM#00016308	01.08.2024 *****	2000193746	0	200.275-
5105880759	K24TTM#00016369	01.08.2024 *****	2000193746	0	479.771-
5105880792	K24TTM#00007866	01.08.2024 *****	2000193746	0	243.251-
5105880878	K24TTM#00331758	01.08.2024 *****	2000193746	0	213.840-
5105880890	K24TTM#00006176	01.08.2024 *****	2000193746	0	54.197-
5105880898	K24TTM#00331769	01.08.2024 *****	2000193746	0	54.197-
5105880914	K24TTM#00003625	01.08.2024 *****	2000193746	0	120.085-
5105880916	K24TTM#00331781	01.08.2024 *****	2000193746	0	119.943-
5105880939	K24TTM#00331792	01.08.2024 *****	2000193746	0	158.611-
5105881035	K24TTM#00007871	01.08.2024 *****	2000193746	0	427.680-
5105881042	K24TTM#00001788	01.08.2024 *****	2000193746	0	320.760-
5105881049	K24TTM#00058725	01.08.2024 *****	2000193746	0	119.943-
5105881075	K24TTM#00331832	01.08.2024 *****	2000193746	0	119.943-
5105881097	K24TTM#00016376	01.08.2024 *****	2000193746	0	268.983-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105881115	K24TTM#00021950	01.08.2024 *****	2000193746	0	465.186-
5105881152	K24TTM#00331850	01.08.2024 *****	2000193746	0	80.190-
5105881164	K24TTM#00331856	01.08.2024 *****	2000193746	0	475.833-
5105881190	K24TTM#00011428	01.08.2024 *****	2000193746	0	80.190-
5105881200	K24TTM#00007515	01.08.2024 *****	2000193746	0	108.393-
5105881212	K24TTM#00001745	01.08.2024 *****	2000193746	0	359.828-
5105881243	K24TTM#00331874	01.08.2024 *****	2000193746	0	248.400-
5105881245	K24TTM#00058735	01.08.2024 *****	2000193746	0	79.305-
5105881276	K24TTM#00006955	01.08.2024 *****	2000193746	0	480.056-
5105881295	K24TTM#00011585	01.08.2024 *****	2000193746	0	807.363-
5105881311	K24TTM#00021956	01.08.2024 *****	2000193746	0	119.943-
5105881485	K24TTM#00008087	01.08.2024 *****	2000193746	0	119.943-
5105881504	K24TTM#00007519	01.08.2024 *****	2000193746	0	595.918-
5105881523	K24TTM#00021963	01.08.2024 *****	2000193746	0	614.790-
5105881607	K24TTM#00058754	01.08.2024 *****	2000193746	0	120.534-
5105881617	K24TTM#00032105	01.08.2024 *****	2000193746	0	80.190-
5105881652	K24TTM#00032108	01.08.2024 *****	2000193746	0	80.190-
5105897828	1C24TNN#39790	02.08.2024 *****	2000193746	0	756.355
5105897871	1C24TNN#39776	02.08.2024 *****	2000193746	0	762.048
5105897930	1C24TNN#39798	02.08.2024 *****	2000193746	0	1.097.690
5105897970	1C24TNN#39780	02.08.2024 *****	2000193746	0	1.604.136

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105897988	1C24TNN#39793	02.08.2024 *****	2000193746	0	898.111
5105897989	1C24TNN#39800	02.08.2024 *****	2000193746	0	1.051.380
5105898105	1C24TNN#39764	02.08.2024 *****	2000193746	0	1.037.163
5105898138	1C24TNN#39757	02.08.2024 *****	2000193746	0	2.795.380
5105898199	1C24TNN#39765	02.08.2024 *****	2000193746	0	796.992
5105898322	1C24TNN#39786	02.08.2024 *****	2000193746	0	1.000.904
5105898403	1C24TNN#39781	02.08.2024 *****	2000193746	0	920.333
5105898461	1C24TNN#39799	02.08.2024 *****	2000193746	0	926.943
5105898561	1C24TNN#39787	02.08.2024 *****	2000193746	0	1.708.368
5105898573	1C24TNN#39758	02.08.2024 *****	2000193746	0	2.079.933
5105898604	1C24TNN#39760	02.08.2024 *****	2000193746	0	1.294.342
5105898648	1C24TNN#39789	02.08.2024 *****	2000193746	0	2.046.881
5105898669	1C24TNN#39763	02.08.2024 *****	2000193746	0	1.747.099
5105898793	1C24TNN#39756	02.08.2024 *****	2000193746	0	881.356
5105898814	1C24TNN#39801	02.08.2024 *****	2000193746	0	1.418.264
5105898827	1C24TNN#39791	02.08.2024 *****	2000193746	0	2.603.202
5105898830	1C24TNN#39803	02.08.2024 *****	2000193746	0	899.784
5105898880	1C24TNN#39762	02.08.2024 *****	2000193746	0	1.114.214
5105898895	1C24TNN#39797	02.08.2024 *****	2000193746	0	2.522.956
5105898963	1C24TNN#39782	02.08.2024 *****	2000193746	0	852.507
5105899050	1C24TNN#39804	02.08.2024 *****	2000193746	0	1.032.940

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105899084	1C24TNN#39788	02.08.2024 *****	2000193746	0	1.133.864
5105899173	1C24TNN#39775	02.08.2024 *****	2000193746	0	8.949.717
5105899246	1C24TNN#39768	02.08.2024 *****	2000193746	0	2.117.867
5105899262	1C24TNN#39794	02.08.2024 *****	2000193746	0	1.103.161
5105899265	1C24TNN#39784	02.08.2024 *****	2000193746	0	2.751.518
5105899335	1C24TNN#39792	02.08.2024 *****	2000193746	0	1.199.426
5105899356	1C24TNN#39805	02.08.2024 *****	2000193746	0	1.308.078
5105899370	1C24TNN#39785	02.08.2024 *****	2000193746	0	773.893
5105899495	1C24TNN#39754	02.08.2024 *****	2000193746	0	1.089.502
5105899528	1C24TNN#39779	02.08.2024 *****	2000193746	0	2.264.285
5105899541	1C24TNN#39783	02.08.2024 *****	2000193746	0	1.079.870
5105899649	1C24TNN#39778	02.08.2024 *****	2000193746	0	936.511
5105899993	1C24TNN#39767	02.08.2024 *****	2000193746	0	1.814.003
5105901371	1C24TNN#39772	02.08.2024 *****	2000193746	0	1.616.008
5105901958	1C24TNN#39753	02.08.2024 *****	2000193746	0	1.515.745
5105902689	1C24TNN#39761	02.08.2024 *****	2000193746	0	2.158.968
5105902700	1C24TNN#39796	02.08.2024 *****	2000193746	0	793.418
5105906989	K24TTM#00004182	16.08.2024 *****	2000193746	0	282.675-
5105910023	K24TTM#00129972	02.08.2024 *****	2000193746	0	1.371.480-
5105910119	K24TTM#00332009	02.08.2024 *****	2000193746	0	536.334-
5105910127	K24TTM#00003919	02.08.2024 *****	2000193746	0	599.713-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105910293	K24TTM#00003502	02.08.2024 *****	2000193746	0	79.305-
5105910303	K24TTM#00058763	02.08.2024 *****	2000193746	0	119.943-
5105910368	K24TTM#00016391	02.08.2024 *****	2000193746	0	129.870-
5105910381	K24TTM#00332066	02.08.2024 *****	2000193746	0	431.568-
5105910454	K24TTM#00008090	02.08.2024 *****	2000193746	0	149.040-
5105910491	K24TTM#00007124	02.08.2024 *****	2000193746	0	239.885-
5105910509	K24TTM#00032123	02.08.2024 *****	2000193746	0	119.943-
5105910599	K24TTM#00332094	02.08.2024 *****	2000193746	0	120.534-
5105910644	K24TTM#00006307	02.08.2024 *****	2000193746	0	659.898-
5105910648	K24TTM#00332105	02.08.2024 *****	2000193746	0	427.680-
5105910751	K24TTM#00001598	02.08.2024 *****	2000193746	0	1.992.481-
5105910757	1C24TNN#39752	02.08.2024 *****	2000193746	0	1.460.428
5105910783	K24TTM#00003058	02.08.2024 *****	2000193746	0	915.624-
5105910790	K24TTM#00003059	02.08.2024 *****	2000193746	0	160.380-
5105910820	K24TTM#00332136	02.08.2024 *****	2000193746	0	79.305-
5105910929	K24TTM#00023117	02.08.2024 *****	2000193746	0	359.828-
5105910960	K24TTM#00332165	02.08.2024 *****	2000193746	0	361.310-
5105911020	K24TTM#00332181	02.08.2024 *****	2000193746	0	160.380-
5105911117	K24TTM#00005166	02.08.2024 *****	2000193746	0	153.252-
5105911118	K24TTM#00023121	02.08.2024 *****	2000193746	0	719.656-
5105911151	K24TTM#00332212	02.08.2024 *****	2000193746	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105911156	K24TTM#00058803	02.08.2024 *****	2000193746	0	183.546-
5105911161	K24TTM#00332215	02.08.2024 *****	2000193746	0	600.426-
5105911192	K24TTM#00332221	02.08.2024 *****	2000193746	0	602.696-
5105911294	K24TTM#00005187	02.08.2024 *****	2000193746	0	119.943-
5105911336	K24TTM#00000357	02.08.2024 *****	2000193746	0	216.786-
5105911371	K24TTM#00032143	02.08.2024 *****	2000193746	0	981.562-
5105911455	K24TTM#00032146	02.08.2024 *****	2000193746	0	795.024-
5105911516	K24TTM#00332286	02.08.2024 *****	2000193746	0	119.943-
5105911555	K24TTM#00007554	02.08.2024 *****	2000193746	0	479.771-
5105911556	K24TTM#00008831	02.08.2024 *****	2000193746	0	1.232.196-
5105911563	K24TTM#00130093	02.08.2024 *****	2000193746	0	237.916-
5105911588	K24TTM#00058830	02.08.2024 *****	2000193746	0	79.305-
5105911597	K24TTM#00332308	02.08.2024 *****	2000193746	0	80.190-
5105911620	K24TTM#00130096	02.08.2024 *****	2000193746	0	53.460-
5105911628	K24TTM#00013697	02.08.2024 *****	2000193746	0	239.885-
5105911653	K24TTM#00332318	02.08.2024 *****	2000193746	0	80.190-
5105911660	K24TTM#00023134	02.08.2024 *****	2000193746	0	119.943-
5105911669	K24TTM#00332328	02.08.2024 *****	2000193746	0	214.952-
5105911699	K24TTM#00332336	02.08.2024 *****	2000193746	0	359.828-
5105911739	K24TTM#00332348	02.08.2024 *****	2000193746	0	267.300-
5105911798	K24TTM#00130105	02.08.2024 *****	2000193746	0	320.760-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105911801	K24TTM#00332360	02.08.2024 *****	2000193746	0	80.190-
5105911904	K24TTM#00130114	02.08.2024 *****	2000193746	0	752.965-
5105911917	K24TTM#00016405	02.08.2024 *****	2000193746	0	479.771-
5105911919	K24TTM#00332389	02.08.2024 *****	2000193746	0	237.916-
5105911944	K24TTM#00003963	02.08.2024 *****	2000193746	0	53.460-
5105911946	K24TTM#00332394	02.08.2024 *****	2000193746	0	119.943-
5105911965	K24TTM#00032157	02.08.2024 *****	2000193746	0	119.943-
5105912052	K24TTM#00058844	02.08.2024 *****	2000193746	0	99.360-
5105912053	K24TTM#00058845	02.08.2024 *****	2000193746	0	49.680-
5105912100	K24TTM#00332431	02.08.2024 *****	2000193746	0	119.943-
5105912163	K24TTM#00130144	02.08.2024 *****	2000193746	0	894.371-
5105912169	K24TTM#00007844	02.08.2024 *****	2000193746	0	239.885-
5105912172	K24TTM#00032160	02.08.2024 *****	2000193746	0	1.679.197-
5105912181	K24TTM#00013699	02.08.2024 *****	2000193746	0	543.167-
5105912243	K24TTM#00332464	02.08.2024 *****	2000193746	0	180.128-
5105912253	K24TTM#00332473	02.08.2024 *****	2000193746	0	239.885-
5105912255	K24TTM#00007846	02.08.2024 *****	2000193746	0	559.076-
5105912276	K24TTM#00130151	02.08.2024 *****	2000193746	0	1.673.636-
5105912278	K24TTM#00013700	02.08.2024 *****	2000193746	0	298.080-
5105912285	K24TTM#00332482	02.08.2024 *****	2000193746	0	522.418-
5105912289	K24TTM#00004851	02.08.2024 *****	2000193746	0	487.769-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105912294	K24TTM#00130153	02.08.2024 *****	2000193746	0	106.920-
5105912324	K24TTM#00332487	02.08.2024 *****	2000193746	0	237.916-
5105912360	K24TTM#00058853	02.08.2024 *****	2000193746	0	54.197-
5105912367	K24TTM#00130160	02.08.2024 *****	2000193746	0	919.047-
5105912397	K24TTM#00023143	02.08.2024 *****	2000193746	0	498.003-
5105912417	K24TTM#00023144	02.08.2024 *****	2000193746	0	119.943-
5105912440	K24TTM#00332513	02.08.2024 *****	2000193746	0	731.573-
5105912473	K24TTM#00332518	02.08.2024 *****	2000193746	0	683.504-
5105912533	K24TTM#00011599	02.08.2024 *****	2000193746	0	938.269-
5105912585	K24TTM#00016412	02.08.2024 *****	2000193746	0	119.943-
5105912640	K24TTM#00332555	02.08.2024 *****	2000193746	0	359.828-
5105912645	K24TTM#00011458	02.08.2024 *****	2000193746	0	248.400-
5105912686	K24TTM#00130177	02.08.2024 *****	2000193746	0	229.665-
5105912695	K24TTM#00032166	02.08.2024 *****	2000193746	0	239.885-
5105912703	K24TTM#00332570	02.08.2024 *****	2000193746	0	1.108.024-
5105912784	K24TTM#00130181	02.08.2024 *****	2000193746	0	796.793-
5105912785	K24TTM#00032169	02.08.2024 *****	2000193746	0	599.713-
5105912796	K24TTM#00020631	02.08.2024 *****	2000193746	0	229.230-
5105912816	K24TTM#00332590	02.08.2024 *****	2000193746	0	119.943-
5105912817	K24TTM#00020632	02.08.2024 *****	2000193746	0	300.213-
5105912821	K24TTM#00001600	02.08.2024 *****	2000193746	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105912856	K24TTM#00007849	02.08.2024 *****	2000193746	0	239.885-
5105912869	K24TTM#00023149	02.08.2024 *****	2000193746	0	99.360-
5105912889	K24TTM#00003155	02.08.2024 *****	2000193746	0	216.786-
5105912897	K24TTM#00011461	02.08.2024 *****	2000193746	0	888.919-
5105912899	K24TTM#00032172	02.08.2024 *****	2000193746	0	161.352-
5105912931	K24TTM#00023151	02.08.2024 *****	2000193746	0	80.190-
5105912940	K24TTM#00332638	02.08.2024 *****	2000193746	0	318.453-
5105912951	K24TTM#00011465	02.08.2024 *****	2000193746	0	174.282-
5105912958	K24TTM#00332648	02.08.2024 *****	2000193746	0	534.600-
5105912966	K24TTM#00332653	02.08.2024 *****	2000193746	0	240.170-
5105912992	K24TTM#00130215	02.08.2024 *****	2000193746	0	348.278-
5105912998	K24TTM#00011469	02.08.2024 *****	2000193746	0	528.948-
5105912999	K24TTM#00011470	02.08.2024 *****	2000193746	0	240.570-
5105913004	K24TTM#00005190	02.08.2024 *****	2000193746	0	997.356-
5105913007	K24TTM#00332671	02.08.2024 *****	2000193746	0	158.611-
5105913019	K24TTM#00058881	02.08.2024 *****	2000193746	0	60.043-
5105913024	K24TTM#00332678	02.08.2024 *****	2000193746	0	80.190-
5105913036	K24TTM#00332686	02.08.2024 *****	2000193746	0	119.943-
5105913042	K24TTM#00007135	02.08.2024 *****	2000193746	0	108.393-
5105913046	K24TTM#00011475	02.08.2024 *****	2000193746	0	389.452-
5105913096	K24TTM#00001895	02.08.2024 *****	2000193746	0	2.257.116-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105913106	K24TTM#00013713	02.08.2024 *****	2000193746	0	119.943-
5105913156	K24TTM#00007895	02.08.2024 *****	2000193746	0	200.133-
5105913221	K24TTM#00016426	02.08.2024 *****	2000193746	0	99.360-
5105913287	K24TTM#00010343	02.08.2024 *****	2000193746	0	599.713-
5105913293	K24TTM#00032181	02.08.2024 *****	2000193746	0	200.724-
5105913294	K24TTM#00332788	02.08.2024 *****	2000193746	0	54.197-
5105913350	K24TTM#00007532	02.08.2024 *****	2000193746	0	237.916-
5105913400	K24TTM#00023154	02.08.2024 *****	2000193746	0	400.950-
5105913402	K24TTM#00007137	02.08.2024 *****	2000193746	0	53.460-
5105913497	K24TTM#00332849	02.08.2024 *****	2000193746	0	160.380-
5105913499	K24TTM#00004853	02.08.2024 *****	2000193746	0	300.213-
5105913573	K24TTM#00332870	02.08.2024 *****	2000193746	0	162.590-
5105913582	K24TTM#00023156	02.08.2024 *****	2000193746	0	80.190-
5105913583	K24TTM#00011481	02.08.2024 *****	2000193746	0	320.760-
5105913607	K24TTM#00332880	02.08.2024 *****	2000193746	0	216.786-
5105913632	K24TTM#00023158	02.08.2024 *****	2000193746	0	119.943-
5105913636	K24TTM#00332883	02.08.2024 *****	2000193746	0	240.570-
5105913645	K24TTM#00011482	02.08.2024 *****	2000193746	0	294.224-
5105913649	K24TTM#00023159	02.08.2024 *****	2000193746	0	119.943-
5105913658	K24TTM#00332889	02.08.2024 *****	2000193746	0	518.795-
5105913710	K24TTM#00020650	02.08.2024 *****	2000193746	0	103.877-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105913733	K24TTM#00332903	02.08.2024 *****	2000193746	0	119.943-
5105913810	K24TTM#00332920	02.08.2024 *****	2000193746	0	158.611-
5105913813	K24TTM#00332921	02.08.2024 *****	2000193746	0	162.590-
5105913821	K24TTM#00020652	02.08.2024 *****	2000193746	0	103.877-
5105913834	K24TTM#00332931	02.08.2024 *****	2000193746	0	801.905-
5105913919	K24TTM#00332954	02.08.2024 *****	2000193746	0	153.252-
5105913940	K24TTM#00022032	02.08.2024 *****	2000193746	0	1.831.438-
5105913962	K24TTM#00332964	02.08.2024 *****	2000193746	0	488.285-
5105913963	K24TTM#00007858	02.08.2024 *****	2000193746	0	1.199.426-
5105913987	K24TTM#00011485	02.08.2024 *****	2000193746	0	894.867-
5105913992	K24TTM#00022035	02.08.2024 *****	2000193746	0	2.638.738-
5105913993	K24TTM#00332971	02.08.2024 *****	2000193746	0	99.360-
5105914017	K24TTM#00332974	02.08.2024 *****	2000193746	0	108.629-
5105914021	K24TTM#00332976	02.08.2024 *****	2000193746	0	435.927-
5105914024	K24TTM#00130282	02.08.2024 *****	2000193746	0	1.179.249-
5105914043	K24TTM#00022036	02.08.2024 *****	2000193746	0	240.570-
5105914082	K24TTM#00332995	02.08.2024 *****	2000193746	0	479.771-
5105914114	K24TTM#00004087	02.08.2024 *****	2000193746	0	158.611-
5105914206	K24TTM#00005171	02.08.2024 *****	2000193746	0	119.943-
5105914242	K24TTM#00333028	02.08.2024 *****	2000193746	0	54.197-
5105914286	K24TTM#00130299	02.08.2024 *****	2000193746	0	702.545-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105914302	K24TTM#00058931	02.08.2024 *****	2000193746	0	240.477-
5105914405	K24TTM#00003112	02.08.2024 *****	2000193746	0	674.284-
5105914439	K24TTM#00333078	02.08.2024 *****	2000193746	0	158.611-
5105914445	K24TTM#00130307	02.08.2024 *****	2000193746	0	187.699-
5105914447	K24TTM#00333081	02.08.2024 *****	2000193746	0	335.111-
5105914460	K24TTM#00333084	02.08.2024 *****	2000193746	0	719.656-
5105914488	K24TTM#00016442	02.08.2024 *****	2000193746	0	185.019-
5105914491	K24TTM#00003113	02.08.2024 *****	2000193746	0	469.997-
5105914534	K24TTM#00011493	02.08.2024 *****	2000193746	0	99.360-
5105914541	K24TTM#00032197	02.08.2024 *****	2000193746	0	1.325.063-
5105914543	K24TTM#00130314	02.08.2024 *****	2000193746	0	647.199-
5105914560	K24TTM#00032198	02.08.2024 *****	2000193746	0	108.393-
5105914727	K24TTM#00032202	02.08.2024 *****	2000193746	0	479.771-
5105914760	K24TTM#00333148	02.08.2024 *****	2000193746	0	210.060-
5105914776	K24TTM#00022055	02.08.2024 *****	2000193746	0	160.380-
5105914780	K24TTM#00058943	02.08.2024 *****	2000193746	0	160.380-
5105914833	K24TTM#00333170	02.08.2024 *****	2000193746	0	108.864-
5105914853	K24TTM#00006984	02.08.2024 *****	2000193746	0	1.799.140-
5105914885	K24TTM#00333187	02.08.2024 *****	2000193746	0	240.570-
5105914891	K24TTM#00333189	02.08.2024 *****	2000193746	0	457.356-
5105914904	K24TTM#00011494	02.08.2024 *****	2000193746	0	577.705-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105914939	K24TTM#00333200	02.08.2024 *****	2000193746	0	119.943-
5105914970	K24TTM#00058949	02.08.2024 *****	2000193746	0	641.520-
5105914977	K24TTM#00007901	02.08.2024 *****	2000193746	0	320.760-
5105914983	K24TTM#00333213	02.08.2024 *****	2000193746	0	878.267-
5105915011	K24TTM#00007865	02.08.2024 *****	2000193746	0	240.570-
5105915040	K24TTM#00011496	02.08.2024 *****	2000193746	0	475.833-
5105915081	K24TTM#00333230	02.08.2024 *****	2000193746	0	359.828-
5105915085	K24TTM#00011497	02.08.2024 *****	2000193746	0	415.814-
5105915148	K24TTM#00333254	02.08.2024 *****	2000193746	0	240.170-
5105915170	K24TTM#00011499	02.08.2024 *****	2000193746	0	149.040-
5105915200	K24TTM#00333261	02.08.2024 *****	2000193746	0	108.864-
5105915206	K24TTM#00333265	02.08.2024 *****	2000193746	0	396.527-
5105915216	K24TTM#00032209	02.08.2024 *****	2000193746	0	239.885-
5105915235	K24TTM#00130348	02.08.2024 *****	2000193746	0	300.213-
5105915237	K24TTM#00333276	02.08.2024 *****	2000193746	0	383.463-
5105915241	K24TTM#00007905	02.08.2024 *****	2000193746	0	108.393-
5105915254	K24TTM#00333281	02.08.2024 *****	2000193746	0	273.499-
5105915258	K24TTM#00333284	02.08.2024 *****	2000193746	0	599.998-
5105915265	K24TTM#00333290	02.08.2024 *****	2000193746	0	269.244-
5105915271	K24TTM#00333295	02.08.2024 *****	2000193746	0	242.780-
5105915275	K24TTM#00032211	02.08.2024 *****	2000193746	0	159.495-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105915284	K24TTM#00333304	02.08.2024 *****	2000193746	0	180.128-
5105915289	K24TTM#00006988	02.08.2024 *****	2000193746	0	237.916-
5105915310	K24TTM#00058961	02.08.2024 *****	2000193746	0	108.393-
5105915370	K24TTM#00333348	02.08.2024 *****	2000193746	0	400.950-
5105915371	K24TTM#00008854	02.08.2024 *****	2000193746	0	359.828-
5105915375	K24TTM#00007906	02.08.2024 *****	2000193746	0	293.485-
5105915393	K24TTM#00020681	02.08.2024 *****	2000193746	0	359.828-
5105915443	K24TTM#00058969	02.08.2024 *****	2000193746	0	139.348-
5105915446	K24TTM#00016372	02.08.2024 *****	2000193746	0	108.393-
5105915455	K24TTM#00333384	02.08.2024 *****	2000193746	0	210.060-
5105915458	K24TTM#00011502	02.08.2024 *****	2000193746	0	1.295.646-
5105915460	K24TTM#00007873	02.08.2024 *****	2000193746	0	359.828-
5105915470	K24TTM#00333392	02.08.2024 *****	2000193746	0	273.195-
5105915481	K24TTM#00022074	02.08.2024 *****	2000193746	0	119.943-
5105915482	K24TTM#00333399	02.08.2024 *****	2000193746	0	750.086-
5105915503	K24TTM#00130378	02.08.2024 *****	2000193746	0	974.928-
5105915525	K24TTM#00006376	02.08.2024 *****	2000193746	0	76.626-
5105915528	K24TTM#00016376	02.08.2024 *****	2000193746	0	156.816-
5105915537	K24TTM#00333424	02.08.2024 *****	2000193746	0	359.828-
5105915548	K24TTM#00013732	02.08.2024 *****	2000193746	0	702.050-
5105915581	K24TTM#00333447	02.08.2024 *****	2000193746	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105915585	K24TTM#00333449	02.08.2024 *****	2000193746	0	478.486-
5105915621	K24TTM#00333462	02.08.2024 *****	2000193746	0	576.757-
5105915636	K24TTM#00011506	02.08.2024 *****	2000193746	0	333.783-
5105915643	K24TTM#00333468	02.08.2024 *****	2000193746	0	239.885-
5105915651	K24TTM#00333472	02.08.2024 *****	2000193746	0	959.541-
5105915799	K24TTM#00006378	02.08.2024 *****	2000193746	0	241.069-
5105915801	K24TTM#00130408	02.08.2024 *****	2000193746	0	828.133-
5105915809	K24TTM#00058998	02.08.2024 *****	2000193746	0	156.816-
5105915825	K24TTM#00004863	02.08.2024 *****	2000193746	0	239.885-
5105915849	K24TTM#00032231	02.08.2024 *****	2000193746	0	239.885-
5105915850	K24TTM#00333538	02.08.2024 *****	2000193746	0	119.943-
5105915852	K24TTM#00059001	02.08.2024 *****	2000193746	0	120.085-
5105915880	K24TTM#00007909	02.08.2024 *****	2000193746	0	298.080-
5105915884	K24TTM#00002394	02.08.2024 *****	2000193746	0	106.920-
5105915894	K24TTM#00130421	02.08.2024 *****	2000193746	0	840.968-
5105915906	K24TTM#00011512	02.08.2024 *****	2000193746	0	249.813-
5105915931	K24TTM#00059009	02.08.2024 *****	2000193746	0	76.626-
5105916033	K24TTM#00333599	02.08.2024 *****	2000193746	0	140.233-
5105916044	K24TTM#00012165	02.08.2024 *****	2000193746	0	239.885-
5105916046	K24TTM#00059024	02.08.2024 *****	2000193746	0	76.626-
5105916062	K24TTM#00333609	02.08.2024 *****	2000193746	0	298.080-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105916103	K24TTM#00333623	02.08.2024 *****	2000193746	0	268.272-
5105916104	K24TTM#00003652	02.08.2024 *****	2000193746	0	240.170-
5105916117	K24TTM#00333631	02.08.2024 *****	2000193746	0	120.085-
5105916131	K24TTM#00011518	02.08.2024 *****	2000193746	0	240.170-
5105916138	K24TTM#00059038	02.08.2024 *****	2000193746	0	106.920-
5105916149	K24TTM#00130453	02.08.2024 *****	2000193746	0	420.298-
5105916173	K24TTM#00007156	02.08.2024 *****	2000193746	0	54.197-
5105916183	K24TTM#00059042	02.08.2024 *****	2000193746	0	76.626-
5105916228	K24TTM#00333666	02.08.2024 *****	2000193746	0	119.943-
5105916247	K24TTM#00333679	02.08.2024 *****	2000193746	0	162.590-
5105916252	K24TTM#00333681	02.08.2024 *****	2000193746	0	320.760-
5105916287	K24TTM#00020695	02.08.2024 *****	2000193746	0	239.885-
5105916292	K24TTM#00130482	02.08.2024 *****	2000193746	0	543.374-
5105916302	K24TTM#00059051	02.08.2024 *****	2000193746	0	466.748-
5105928452	K24TTM#00003126	07.08.2024 *****	2000193746	0	122.792-
5105945420	K24TTM#00008865	03.08.2024 *****	2000193746	0	99.360-
5105945433	K24TTM#00059058	03.08.2024 *****	2000193746	0	700.878-
5105945477	K24TTM#00003178	03.08.2024 *****	2000193746	0	163.296-
5105945489	K24TTM#00333719	03.08.2024 *****	2000193746	0	1.112.936-
5105945518	K24TTM#00003526	03.08.2024 *****	2000193746	0	415.301-
5105945568	K24TTM#00003180	03.08.2024 *****	2000193746	0	119.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105945634	K24TTM#00016488	03.08.2024 *****	2000193746	0	268.272-
5105945647	K24TTM#00333764	03.08.2024 *****	2000193746	0	108.393-
5105945658	K24TTM#00006384	03.08.2024 *****	2000193746	0	80.190-
5105945677	K24TTM#00333772	03.08.2024 *****	2000193746	0	402.475-
5105945716	K24TTM#00022104	03.08.2024 *****	2000193746	0	479.771-
5105945759	K24TTM#00333797	03.08.2024 *****	2000193746	0	119.943-
5105945774	K24TTM#00022106	03.08.2024 *****	2000193746	0	211.013-
5105945778	K24TTM#00005192	03.08.2024 *****	2000193746	0	53.460-
5105945782	K24TTM#00130523	03.08.2024 *****	2000193746	0	618.155-
5105945799	K24TTM#00005206	03.08.2024 *****	2000193746	0	119.943-
5105945816	K24TTM#00333824	03.08.2024 *****	2000193746	0	119.943-
5105945823	K24TTM#00022107	03.08.2024 *****	2000193746	0	239.885-
5105945846	K24TTM#00032272	03.08.2024 *****	2000193746	0	1.679.197-
5105945857	K24TTM#00013750	03.08.2024 *****	2000193746	0	751.746-
5105945862	K24TTM#00007588	03.08.2024 *****	2000193746	0	674.884-
5105945863	K24TTM#00011527	03.08.2024 *****	2000193746	0	504.210-
5105945880	K24TTM#00005211	03.08.2024 *****	2000193746	0	237.916-
5105945888	K24TTM#00333853	03.08.2024 *****	2000193746	0	239.885-
5105945914	K24TTM#00016491	03.08.2024 *****	2000193746	0	159.403-
5105945921	K24TTM#00016389	03.08.2024 *****	2000193746	0	119.943-
5105945936	K24TTM#00333873	03.08.2024 *****	2000193746	0	374.220-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105945937	K24TTM#00333874	03.08.2024 *****	2000193746	0	157.572-
5105945940	K24TTM#00006997	03.08.2024 *****	2000193746	0	99.360-
5105945963	K24TTM#00016495	03.08.2024 *****	2000193746	0	99.360-
5105946015	K24TTM#00130544	03.08.2024 *****	2000193746	0	120.085-
5105946028	K24TTM#00059072	03.08.2024 *****	2000193746	0	120.085-
5105946053	K24TTM#00011529	03.08.2024 *****	2000193746	0	398.496-
5105946066	K24TTM#00044563	03.08.2024 *****	2000193746	0	239.885-
5105946068	K24TTM#00333932	03.08.2024 *****	2000193746	0	119.943-
5105946074	K24TTM#00006387	03.08.2024 *****	2000193746	0	321.259-
5105946104	K24TTM#00059075	03.08.2024 *****	2000193746	0	300.213-
5105946116	K24TTM#00059076	03.08.2024 *****	2000193746	0	130.086-
5105946129	K24TTM#00007163	03.08.2024 *****	2000193746	0	120.085-
5105946138	K24TTM#00016498	03.08.2024 *****	2000193746	0	119.943-
5105946180	K24TTM#00013754	03.08.2024 *****	2000193746	0	239.885-
5105946184	K24TTM#00023238	03.08.2024 *****	2000193746	0	53.460-
5105946211	K24TTM#00011531	03.08.2024 *****	2000193746	0	248.400-
5105946214	K24TTM#00130576	03.08.2024 *****	2000193746	0	360.113-
5105946252	K24TTM#00003168	03.08.2024 *****	2000193746	0	54.197-
5105946261	K24TTM#00022119	03.08.2024 *****	2000193746	0	261.950-
5105946262	K24TTM#00334007	03.08.2024 *****	2000193746	0	119.943-
5105946270	K24TTM#00334008	03.08.2024 *****	2000193746	0	213.840-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105946283	K24TTM#00059086	03.08.2024 *****	2000193746	0	359.828-
5105946287	K24TTM#00334017	03.08.2024 *****	2000193746	0	469.800-
5105946291	K24TTM#00022121	03.08.2024 *****	2000193746	0	80.190-
5105946307	K24TTM#00011533	03.08.2024 *****	2000193746	0	536.871-
5105946315	K24TTM#00011534	03.08.2024 *****	2000193746	0	106.920-
5105946316	K24TTM#00059089	03.08.2024 *****	2000193746	0	106.920-
5105946320	K24TTM#00334030	03.08.2024 *****	2000193746	0	60.043-
5105946328	K24TTM#00022123	03.08.2024 *****	2000193746	0	237.916-
5105946349	K24TTM#00016396	03.08.2024 *****	2000193746	0	119.943-
5105946360	K24TTM#00007596	03.08.2024 *****	2000193746	0	1.319.369-
5105946366	K24TTM#00130605	03.08.2024 *****	2000193746	0	240.170-
5105946368	K24TTM#00059091	03.08.2024 *****	2000193746	0	79.305-
5105946388	K24TTM#00334056	03.08.2024 *****	2000193746	0	180.128-
5105946389	K24TTM#00059092	03.08.2024 *****	2000193746	0	76.626-
5105946392	K24TTM#00059093	03.08.2024 *****	2000193746	0	206.280-
5105946413	K24TTM#00003613	03.08.2024 *****	2000193746	0	405.369-
5105946414	K24TTM#00334065	03.08.2024 *****	2000193746	0	197.160-
5105946415	K24TTM#00130610	03.08.2024 *****	2000193746	0	119.943-
5105946420	K24TTM#00334068	03.08.2024 *****	2000193746	0	479.771-
5105946432	K24TTM#00059095	03.08.2024 *****	2000193746	0	239.885-
5105946433	K24TTM#00016397	03.08.2024 *****	2000193746	0	479.913-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105946440	K24TTM#00006390	03.08.2024 *****	2000193746	0	333.483-
5105946463	K24TTM#00011536	03.08.2024 *****	2000193746	0	175.986-
5105946465	K24TTM#00059097	03.08.2024 *****	2000193746	0	80.190-
5105946522	K24TTM#00059100	03.08.2024 *****	2000193746	0	166.963-
5105946527	K24TTM#00002091	03.08.2024 *****	2000193746	0	239.885-
5105946536	K24TTM#00334096	03.08.2024 *****	2000193746	0	267.300-
5105946543	K24TTM#00011538	03.08.2024 *****	2000193746	0	430.750-
5105946548	K24TTM#00032291	03.08.2024 *****	2000193746	0	279.438-
5105946550	K24TTM#00011539	03.08.2024 *****	2000193746	0	599.713-
5105946554	K24TTM#00011540	03.08.2024 *****	2000193746	0	108.393-
5105946575	K24TTM#00032292	03.08.2024 *****	2000193746	0	54.197-
5105946600	K24TTM#00011542	03.08.2024 *****	2000193746	0	180.128-
5105946616	K24TTM#00022126	03.08.2024 *****	2000193746	0	599.713-
5105946633	K24TTM#00334134	03.08.2024 *****	2000193746	0	379.683-
5105946635	K24TTM#00003124	03.08.2024 *****	2000193746	0	240.570-
5105946640	K24TTM#00334138	03.08.2024 *****	2000193746	0	160.380-
5105946659	K24TTM#00002092	03.08.2024 *****	2000193746	0	200.275-
5105946693	K24TTM#00012185	03.08.2024 *****	2000193746	0	239.885-
5105946698	K24TTM#00022130	03.08.2024 *****	2000193746	0	80.190-
5105946699	K24TTM#00130656	03.08.2024 *****	2000193746	0	420.298-
5105946745	K24TTM#00003076	03.08.2024 *****	2000193746	0	163.296-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105946755	K24TTM#00023260	03.08.2024 *****	2000193746	0	239.885-
5105946756	K24TTM#00334175	03.08.2024 *****	2000193746	0	60.043-
5105946765	K24TTM#00011546	03.08.2024 *****	2000193746	0	777.032-
5105946780	K24TTM#00016402	03.08.2024 *****	2000193746	0	168.436-
5105946781	K24TTM#00003185	03.08.2024 *****	2000193746	0	108.393-
5105946782	K24TTM#00012187	03.08.2024 *****	2000193746	0	106.920-
5105946783	K24TTM#00013765	03.08.2024 *****	2000193746	0	479.771-
5105946785	K24TTM#00013766	03.08.2024 *****	2000193746	0	599.713-
5105946793	K24TTM#00334190	03.08.2024 *****	2000193746	0	240.570-
5105946807	K24TTM#00334197	03.08.2024 *****	2000193746	0	420.013-
5105946818	K24TTM#00022132	03.08.2024 *****	2000193746	0	80.190-
5105946821	K24TTM#00334202	03.08.2024 *****	2000193746	0	76.626-
5105946824	K24TTM#00334203	03.08.2024 *****	2000193746	0	291.203-
5105946856	K24TTM#00003615	03.08.2024 *****	2000193746	0	674.847-
5105946858	K24TTM#00023264	03.08.2024 *****	2000193746	0	119.943-
5105946883	K24TTM#00011552	03.08.2024 *****	2000193746	0	239.885-
5105946884	K24TTM#00130685	03.08.2024 *****	2000193746	0	239.885-
5105946892	K24TTM#00334233	03.08.2024 *****	2000193746	0	216.786-
5105946906	K24TTM#00130690	03.08.2024 *****	2000193746	0	534.794-
5105946915	K24TTM#00022135	03.08.2024 *****	2000193746	0	119.943-
5105946957	K24TTM#00016404	03.08.2024 *****	2000193746	0	259.433-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105946976	K24TTM#00130705	03.08.2024 *****	2000193746	0	3.196.686-
5105946982	K24TTM#00059120	03.08.2024 *****	2000193746	0	108.393-
5105947010	K24TTM#00011553	03.08.2024 *****	2000193746	0	520.008-
5105947021	K24TTM#00008167	03.08.2024 *****	2000193746	0	119.943-
5105947031	K24TTM#00044610	03.08.2024 *****	2000193746	0	371.692-
5105947034	K24TTM#00044611	03.08.2024 *****	2000193746	0	239.885-
5105947055	K24TTM#00022137	03.08.2024 *****	2000193746	0	119.943-
5105947069	K24TTM#00022138	03.08.2024 *****	2000193746	0	119.943-
5105947079	K24TTM#00011554	03.08.2024 *****	2000193746	0	627.766-
5105947083	K24TTM#00016407	03.08.2024 *****	2000193746	0	79.305-
5105947101	K24TTM#00006394	03.08.2024 *****	2000193746	0	239.885-
5105947121	K24TTM#00334315	03.08.2024 *****	2000193746	0	862.901-
5105947132	K24TTM#00334322	03.08.2024 *****	2000193746	0	239.885-
5105947142	K24TTM#00012189	03.08.2024 *****	2000193746	0	359.828-
5105947146	K24TTM#00011555	03.08.2024 *****	2000193746	0	400.550-
5105947165	K24TTM#00059130	03.08.2024 *****	2000193746	0	76.626-
5105947169	K24TTM#00032319	03.08.2024 *****	2000193746	0	479.771-
5105947173	K24TTM#00008168	03.08.2024 *****	2000193746	0	162.590-
5105947178	K24TTM#00022142	03.08.2024 *****	2000193746	0	119.943-
5105947184	K24TTM#00003947	03.08.2024 *****	2000193746	0	119.943-
5105947191	K24TTM#00334343	03.08.2024 *****	2000193746	0	267.300-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105947214	K24TTM#00011649	03.08.2024 *****	2000193746	0	173.994-
5105947229	K24TTM#00023277	03.08.2024 *****	2000193746	0	251.953-
5105947231	K24TTM#00059133	03.08.2024 *****	2000193746	0	179.985-
5105947237	K24TTM#00334357	03.08.2024 *****	2000193746	0	49.680-
5105947243	K24TTM#00334360	03.08.2024 *****	2000193746	0	49.680-
5105947270	K24TTM#00334368	03.08.2024 *****	2000193746	0	80.190-
5105947294	K24TTM#00334376	03.08.2024 *****	2000193746	0	887.788-
5105947296	K24TTM#00007615	03.08.2024 *****	2000193746	0	158.611-
5105947300	K24TTM#00011557	03.08.2024 *****	2000193746	0	637.297-
5105947303	K24TTM#00334380	03.08.2024 *****	2000193746	0	164.580-
5105947307	K24TTM#00010380	03.08.2024 *****	2000193746	0	240.570-
5105947324	K24TTM#00334388	03.08.2024 *****	2000193746	0	196.569-
5105947341	K24TTM#00011653	03.08.2024 *****	2000193746	0	359.828-
5105947344	K24TTM#00007617	03.08.2024 *****	2000193746	0	119.943-
5105947369	K24TTM#00044621	03.08.2024 *****	2000193746	0	481.140-
5105947393	K24TTM#00130764	03.08.2024 *****	2000193746	0	300.213-
5105947420	K24TTM#00022147	03.08.2024 *****	2000193746	0	159.495-
5105947421	K24TTM#00016515	03.08.2024 *****	2000193746	0	1.015.904-
5105947437	K24TTM#00007566	03.08.2024 *****	2000193746	0	119.943-
5105947440	K24TTM#00011559	03.08.2024 *****	2000193746	0	420.256-
5105947445	K24TTM#00023288	03.08.2024 *****	2000193746	0	397.958-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105947447	K24TTM#00007896	03.08.2024 *****	2000193746	0	239.885-
5105947448	K24TTM#00011657	03.08.2024 *****	2000193746	0	865.580-
5105947507	K24TTM#00059156	03.08.2024 *****	2000193746	0	60.043-
5105947514	K24TTM#00334446	03.08.2024 *****	2000193746	0	359.828-
5105947517	K24TTM#00334449	03.08.2024 *****	2000193746	0	534.708-
5105947519	K24TTM#00001757	03.08.2024 *****	2000193746	0	959.826-
5105947524	K24TTM#00011659	03.08.2024 *****	2000193746	0	229.878-
5105947525	K24TTM#00059157	03.08.2024 *****	2000193746	0	180.128-
5105947527	K24TTM#00334451	03.08.2024 *****	2000193746	0	272.160-
5105947537	K24TTM#00008171	03.08.2024 *****	2000193746	0	599.713-
5105947543	K24TTM#00334457	03.08.2024 *****	2000193746	0	682.798-
5105947582	K24TTM#00130791	03.08.2024 *****	2000193746	0	180.128-
5105947591	K24TTM#00006214	03.08.2024 *****	2000193746	0	106.920-
5105947594	K24TTM#00006215	03.08.2024 *****	2000193746	0	550.638-
5105947617	K24TTM#00023293	03.08.2024 *****	2000193746	0	60.043-
5105947629	K24TTM#00059162	03.08.2024 *****	2000193746	0	49.680-
5105947635	K24TTM#00334491	03.08.2024 *****	2000193746	0	160.380-
5105947649	K24TTM#00334497	03.08.2024 *****	2000193746	0	719.656-
5105947653	K24TTM#00007174	03.08.2024 *****	2000193746	0	114.239-
5105947659	K24TTM#00016519	03.08.2024 *****	2000193746	0	719.656-
5105947666	K24TTM#00007568	03.08.2024 *****	2000193746	0	217.728-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105947676	K24TTM#00007899	03.08.2024 *****	2000193746	0	463.320-
5105947685	K24TTM#00016422	03.08.2024 *****	2000193746	0	346.310-
5105947689	K24TTM#00022154	03.08.2024 *****	2000193746	0	119.943-
5105947690	K24TTM#00334509	03.08.2024 *****	2000193746	0	119.943-
5105947733	K24TTM#00006339	03.08.2024 *****	2000193746	0	76.626-
5105947749	K24TTM#00008174	03.08.2024 *****	2000193746	0	119.943-
5105947773	K24TTM#00334547	03.08.2024 *****	2000193746	0	240.570-
5105947832	K24TTM#00334571	03.08.2024 *****	2000193746	0	108.393-
5105947841	K24TTM#00334574	03.08.2024 *****	2000193746	0	420.013-
5105947879	K24TTM#00130824	03.08.2024 *****	2000193746	0	360.256-
5105947882	K24TTM#00334589	03.08.2024 *****	2000193746	0	169.623-
5105947885	K24TTM#00334590	03.08.2024 *****	2000193746	0	119.943-
5105947887	K24TTM#00334591	03.08.2024 *****	2000193746	0	119.943-
5105947903	K24TTM#00006343	03.08.2024 *****	2000193746	0	466.252-
5105947918	K24TTM#00022162	03.08.2024 *****	2000193746	0	479.771-
5105947920	K24TTM#00334606	03.08.2024 *****	2000193746	0	759.365-
5105947922	K24TTM#00334608	03.08.2024 *****	2000193746	0	239.885-
5105947935	K24TTM#00003619	03.08.2024 *****	2000193746	0	162.590-
5105947970	K24TTM#00003129	03.08.2024 *****	2000193746	0	270.983-
5105947978	K24TTM#00130833	03.08.2024 *****	2000193746	0	2.436.171-
5105947980	K24TTM#00334636	03.08.2024 *****	2000193746	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105947989	K24TTM#00334643	03.08.2024 *****	2000193746	0	239.885-
5105947991	K24TTM#00334644	03.08.2024 *****	2000193746	0	119.943-
5105948000	K24TTM#00334646	03.08.2024 *****	2000193746	0	160.380-
5105948059	K24TTM#00004877	03.08.2024 *****	2000193746	0	174.731-
5105948094	K24TTM#00334688	03.08.2024 *****	2000193746	0	108.864-
5105948099	K24TTM#00334691	03.08.2024 *****	2000193746	0	239.885-
5105948101	K24TTM#00007022	03.08.2024 *****	2000193746	0	959.541-
5105948108	K24TTM#00334697	03.08.2024 *****	2000193746	0	377.136-
5105948159	K24TTM#00016527	03.08.2024 *****	2000193746	0	359.828-
5105948174	K24TTM#00334724	03.08.2024 *****	2000193746	0	106.920-
5105948195	K24TTM#00016528	03.08.2024 *****	2000193746	0	547.004-
5105948200	K24TTM#00007023	03.08.2024 *****	2000193746	0	839.598-
5105948208	K24TTM#00334735	03.08.2024 *****	2000193746	0	239.885-
5105948209	K24TTM#00130861	03.08.2024 *****	2000193746	0	80.190-
5105948211	K24TTM#00130862	03.08.2024 *****	2000193746	0	3.110.038-
5105948226	K24TTM#00012213	03.08.2024 *****	2000193746	0	149.040-
5105948258	K24TTM#00334750	03.08.2024 *****	2000193746	0	60.043-
5105948262	K24TTM#00334753	03.08.2024 *****	2000193746	0	282.532-
5105948298	K24TTM#00007025	03.08.2024 *****	2000193746	0	1.199.426-
5105948354	K24TTM#00004881	03.08.2024 *****	2000193746	0	120.534-
5105948365	K24TTM#00334788	03.08.2024 *****	2000193746	0	229.878-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105948366	K24TTM#00022172	03.08.2024 *****	2000193746	0	719.656-
5105948369	K24TTM#00130881	03.08.2024 *****	2000193746	0	900.639-
5105948372	K24TTM#00032362	03.08.2024 *****	2000193746	0	719.656-
5105948389	K24TTM#00003189	03.08.2024 *****	2000193746	0	54.197-
5105948390	K24TTM#00059228	03.08.2024 *****	2000193746	0	120.085-
5105948393	K24TTM#00003190	03.08.2024 *****	2000193746	0	108.393-
5105948400	K24TTM#00011669	03.08.2024 *****	2000193746	0	106.920-
5105948464	K24TTM#00010387	03.08.2024 *****	2000193746	0	479.771-
5105948475	K24TTM#00334828	03.08.2024 *****	2000193746	0	53.460-
5105948501	K24TTM#00334839	03.08.2024 *****	2000193746	0	119.943-
5105948507	K24TTM#00013796	03.08.2024 *****	2000193746	0	320.760-
5105948533	K24TTM#00016534	03.08.2024 *****	2000193746	0	149.040-
5105948589	K24TTM#00334884	03.08.2024 *****	2000193746	0	269.244-
5105948596	K24TTM#00334888	03.08.2024 *****	2000193746	0	160.380-
5105948616	K24TTM#00334896	03.08.2024 *****	2000193746	0	348.421-
5105948632	K24TTM#00007949	03.08.2024 *****	2000193746	0	160.380-
5105948634	K24TTM#00007950	03.08.2024 *****	2000193746	0	160.380-
5105948654	K24TTM#00334907	03.08.2024 *****	2000193746	0	133.502-
5105948659	K24TTM#00004885	03.08.2024 *****	2000193746	0	420.013-
5105948665	K24TTM#00130911	03.08.2024 *****	2000193746	0	870.333-
5105948669	K24TTM#00044662	03.08.2024 *****	2000193746	0	677.050-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105948676	K24TTM#00334912	03.08.2024 *****	2000193746	0	239.885-
5105948677	K24TTM#00010388	03.08.2024 *****	2000193746	0	239.885-
5105948680	K24TTM#00334914	03.08.2024 *****	2000193746	0	248.400-
5105948682	K24TTM#00334915	03.08.2024 *****	2000193746	0	213.840-
5105948706	K24TTM#00334926	03.08.2024 *****	2000193746	0	53.460-
5105948723	K24TTM#00130918	03.08.2024 *****	2000193746	0	239.885-
5105948743	K24TTM#00334944	03.08.2024 *****	2000193746	0	158.073-
5105948753	K24TTM#00059249	03.08.2024 *****	2000193746	0	49.680-
5105948765	K24TTM#00013799	03.08.2024 *****	2000193746	0	80.190-
5105948792	K24TTM#00334965	03.08.2024 *****	2000193746	0	239.885-
5105948798	K24TTM#00004887	03.08.2024 *****	2000193746	0	239.885-
5105948804	K24TTM#00016432	03.08.2024 *****	2000193746	0	119.943-
5105948809	K24TTM#00334972	03.08.2024 *****	2000193746	0	54.197-
5105948818	K24TTM#00334976	03.08.2024 *****	2000193746	0	49.680-
5105948830	K24TTM#00022186	03.08.2024 *****	2000193746	0	54.197-
5105948834	K24TTM#00334982	03.08.2024 *****	2000193746	0	229.878-
5105948858	K24TTM#00059259	03.08.2024 *****	2000193746	0	239.885-
5105948862	K24TTM#00059260	03.08.2024 *****	2000193746	0	330.361-
5105948865	K24TTM#00130936	03.08.2024 *****	2000193746	0	468.071-
5105948870	K24TTM#00011571	03.08.2024 *****	2000193746	0	239.885-
5105948871	K24TTM#00002399	03.08.2024 *****	2000193746	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105948879	K24TTM#00022189	03.08.2024 *****	2000193746	0	80.190-
5105948880	K24TTM#00334997	03.08.2024 *****	2000193746	0	49.680-
5105948910	K24TTM#00020784	03.08.2024 *****	2000193746	0	427.584-
5105948914	K24TTM#00130943	03.08.2024 *****	2000193746	0	49.680-
5105948915	K24TTM#00130944	03.08.2024 *****	2000193746	0	60.043-
5105948943	K24TTM#00130950	03.08.2024 *****	2000193746	0	300.213-
5105948947	K24TTM#00032385	03.08.2024 *****	2000193746	0	239.885-
5105948961	K24TTM#00130951	03.08.2024 *****	2000193746	0	1.379.839-
5105948975	K24TTM#00335026	03.08.2024 *****	2000193746	0	153.252-
5105948976	K24TTM#00007953	03.08.2024 *****	2000193746	0	359.828-
5105948995	K24TTM#00023322	03.08.2024 *****	2000193746	0	320.760-
5105949004	K24TTM#00008898	03.08.2024 *****	2000193746	0	232.557-
5105949011	K24TTM#00003175	03.08.2024 *****	2000193746	0	79.305-
5105949015	K24TTM#00008899	03.08.2024 *****	2000193746	0	1.022.674-
5105949024	K24TTM#00001695	03.08.2024 *****	2000193746	0	269.244-
5105949047	K24TTM#00130961	03.08.2024 *****	2000193746	0	240.028-
5105949060	K24TTM#00003980	03.08.2024 *****	2000193746	0	320.760-
5105949081	K24TTM#00023329	03.08.2024 *****	2000193746	0	276.759-
5105949085	K24TTM#00022198	03.08.2024 *****	2000193746	0	54.197-
5105949088	K24TTM#00130965	03.08.2024 *****	2000193746	0	1.019.726-
5105949092	K24TTM#00130966	03.08.2024 *****	2000193746	0	708.054-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105949110	K24TTM#00006231	03.08.2024 *****	2000193746	0	80.190-
5105949127	K24TTM#00130971	03.08.2024 *****	2000193746	0	240.170-
5105949145	K24TTM#00012226	03.08.2024 *****	2000193746	0	320.760-
5105949146	K24TTM#00335076	03.08.2024 *****	2000193746	0	440.262-
5105949157	K24TTM#00022200	03.08.2024 *****	2000193746	0	160.380-
5105949166	K24TTM#00001697	03.08.2024 *****	2000193746	0	325.620-
5105949202	K24TTM#00335090	03.08.2024 *****	2000193746	0	213.840-
5105949219	K24TTM#00003178	03.08.2024 *****	2000193746	0	270.983-
5105949223	K24TTM#00016543	03.08.2024 *****	2000193746	0	161.352-
5105957360	1C24TNN#39766	02.08.2024 *****	2000193746	0	1.068.608
5105957705	1C24TNN#39759	02.08.2024 *****	2000193746	0	1.180.347
5105958485	K24TTM#00032415	04.08.2024 *****	2000193746	0	34.535-
5105958499	K24TTM#00032416	04.08.2024 *****	2000193746	0	119.943-
5105958536	K24TTM#00000980	04.08.2024 *****	2000193746	0	120.534-
5105958541	K24TTM#00335119	04.08.2024 *****	2000193746	0	664.032-
5105958565	K24TTM#00006426	04.08.2024 *****	2000193746	0	153.252-
5105958575	K24TTM#00335134	04.08.2024 *****	2000193746	0	323.676-
5105958610	K24TTM#00032424	04.08.2024 *****	2000193746	0	479.771-
5105958638	K24TTM#00335155	04.08.2024 *****	2000193746	0	49.680-
5105958684	K24TTM#00016550	04.08.2024 *****	2000193746	0	498.003-
5105958706	K24TTM#00059294	04.08.2024 *****	2000193746	0	106.920-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105958707	K24TTM#00335182	04.08.2024 *****	2000193746	0	427.680-
5105958709	K24TTM#00335183	04.08.2024 *****	2000193746	0	119.943-
5105958718	K24TTM#00012236	04.08.2024 *****	2000193746	0	49.680-
5105958719	K24TTM#00059298	04.08.2024 *****	2000193746	0	60.043-
5105958721	K24TTM#00003195	04.08.2024 *****	2000193746	0	54.197-
5105958728	K24TTM#00059299	04.08.2024 *****	2000193746	0	320.760-
5105958736	K24TTM#00335192	04.08.2024 *****	2000193746	0	120.085-
5105958739	K24TTM#00335193	04.08.2024 *****	2000193746	0	267.300-
5105958746	K24TTM#00131006	04.08.2024 *****	2000193746	0	119.943-
5105958763	K24TTM#00059304	04.08.2024 *****	2000193746	0	53.460-
5105958790	K24TTM#00006234	04.08.2024 *****	2000193746	0	200.275-
5105958795	K24TTM#00016448	04.08.2024 *****	2000193746	0	166.963-
5105958800	K24TTM#00335213	04.08.2024 *****	2000193746	0	196.711-
5105958802	K24TTM#00335214	04.08.2024 *****	2000193746	0	158.611-
5105958814	K24TTM#00007187	04.08.2024 *****	2000193746	0	106.920-
5105958832	K24TTM#00020801	04.08.2024 *****	2000193746	0	206.496-
5105958838	K24TTM#00059310	04.08.2024 *****	2000193746	0	441.582-
5105958850	K24TTM#00335233	04.08.2024 *****	2000193746	0	54.197-
5105958855	K24TTM#00131012	04.08.2024 *****	2000193746	0	180.128-
5105958873	K24TTM#00016551	04.08.2024 *****	2000193746	0	336.729-
5105958879	K24TTM#00005220	04.08.2024 *****	2000193746	0	106.920-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105958906	K24TTM#00335251	04.08.2024 *****	2000193746	0	359.828-
5105958909	K24TTM#00335252	04.08.2024 *****	2000193746	0	198.720-
5105958914	K24TTM#00059315	04.08.2024 *****	2000193746	0	180.128-
5105958918	K24TTM#00335255	04.08.2024 *****	2000193746	0	359.828-
5105958926	K24TTM#00335259	04.08.2024 *****	2000193746	0	359.828-
5105958949	K24TTM#00008903	04.08.2024 *****	2000193746	0	108.393-
5105958956	K24TTM#00032433	04.08.2024 *****	2000193746	0	599.713-
5105959009	K24TTM#00008904	04.08.2024 *****	2000193746	0	198.720-
5105959011	K24TTM#00007041	04.08.2024 *****	2000193746	0	240.570-
5105959017	K24TTM#00335288	04.08.2024 *****	2000193746	0	540.383-
5105959058	K24TTM#00008906	04.08.2024 *****	2000193746	0	119.943-
5105959069	K24TTM#00335307	04.08.2024 *****	2000193746	0	214.812-
5105959074	K24TTM#00335310	04.08.2024 *****	2000193746	0	106.920-
5105959097	K24TTM#00022225	04.08.2024 *****	2000193746	0	410.990-
5105959152	K24TTM#00016458	04.08.2024 *****	2000193746	0	119.943-
5105959158	K24TTM#00335348	04.08.2024 *****	2000193746	0	216.786-
5105959166	K24TTM#00335352	04.08.2024 *****	2000193746	0	119.943-
5105959178	K24TTM#00016554	04.08.2024 *****	2000193746	0	311.630-
5105959183	K24TTM#00131041	04.08.2024 *****	2000193746	0	120.085-
5105959196	K24TTM#00016461	04.08.2024 *****	2000193746	0	216.786-
5105959230	K24TTM#00020813	04.08.2024 *****	2000193746	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105959244	K24TTM#00006241	04.08.2024 *****	2000193746	0	80.190-
5105959251	K24TTM#00003197	04.08.2024 *****	2000193746	0	359.828-
5105959280	K24TTM#00335390	04.08.2024 *****	2000193746	0	49.680-
5105959289	K24TTM#00007962	04.08.2024 *****	2000193746	0	370.440-
5105959296	K24TTM#00022232	04.08.2024 *****	2000193746	0	240.570-
5105959299	K24TTM#00335395	04.08.2024 *****	2000193746	0	160.380-
5105959329	K24TTM#00016557	04.08.2024 *****	2000193746	0	149.040-
5105959340	K24TTM#00335409	04.08.2024 *****	2000193746	0	119.943-
5105959343	K24TTM#00003622	04.08.2024 *****	2000193746	0	108.864-
5105959358	K24TTM#00002266	04.08.2024 *****	2000193746	0	495.340-
5105959373	K24TTM#00335421	04.08.2024 *****	2000193746	0	839.598-
5105959396	K24TTM#00335427	04.08.2024 *****	2000193746	0	153.252-
5105959402	K24TTM#00059337	04.08.2024 *****	2000193746	0	180.128-
5105959413	K24TTM#00032451	04.08.2024 *****	2000193746	0	359.828-
5105959417	K24TTM#00335436	04.08.2024 *****	2000193746	0	239.885-
5105959451	K24TTM#00059341	04.08.2024 *****	2000193746	0	49.680-
5105959466	K24TTM#00335451	04.08.2024 *****	2000193746	0	107.892-
5105959473	K24TTM#00335455	04.08.2024 *****	2000193746	0	239.885-
5105959579	K24TTM#00003097	04.08.2024 *****	2000193746	0	108.393-
5105959594	K24TTM#00003201	04.08.2024 *****	2000193746	0	719.656-
5105959597	K24TTM#00023369	04.08.2024 *****	2000193746	0	630.180-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105959606	K24TTM#00002096	04.08.2024 *****	2000193746	0	119.943-
5105959637	K24TTM#00032463	04.08.2024 *****	2000193746	0	119.943-
5105959691	K24TTM#00007595	04.08.2024 *****	2000193746	0	484.557-
5105959699	K24TTM#00022251	04.08.2024 *****	2000193746	0	415.506-
5105959703	K24TTM#00011584	04.08.2024 *****	2000193746	0	293.412-
5105959705	K24TTM#00131091	04.08.2024 *****	2000193746	0	362.128-
5105959706	K24TTM#00131092	04.08.2024 *****	2000193746	0	1.074.236-
5105959712	K24TTM#00005228	04.08.2024 *****	2000193746	0	79.305-
5105959714	K24TTM#00022252	04.08.2024 *****	2000193746	0	162.590-
5105959724	K24TTM#00003098	04.08.2024 *****	2000193746	0	158.611-
5105959748	K24TTM#00335544	04.08.2024 *****	2000193746	0	370.038-
5105959753	K24TTM#00002273	04.08.2024 *****	2000193746	0	278.554-
5105959756	K24TTM#00032466	04.08.2024 *****	2000193746	0	119.943-
5105959771	K24TTM#00131105	04.08.2024 *****	2000193746	0	120.085-
5105959784	K24TTM#00022257	04.08.2024 *****	2000193746	0	153.252-
5105959799	K24TTM#00022258	04.08.2024 *****	2000193746	0	119.943-
5105959800	K24TTM#00335559	04.08.2024 *****	2000193746	0	254.472-
5105959843	K24TTM#00131111	04.08.2024 *****	2000193746	0	823.027-
5105959860	K24TTM#00131118	04.08.2024 *****	2000193746	0	436.158-
5105959864	K24TTM#00006251	04.08.2024 *****	2000193746	0	60.043-
5105959879	K24TTM#00011701	04.08.2024 *****	2000193746	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105959882	K24TTM#00131124	04.08.2024 *****	2000193746	0	267.300-
5105959886	K24TTM#00335586	04.08.2024 *****	2000193746	0	600.426-
5105959897	K24TTM#00016479	04.08.2024 *****	2000193746	0	119.943-
5105959923	K24TTM#00003205	04.08.2024 *****	2000193746	0	158.611-
5105959929	K24TTM#00131129	04.08.2024 *****	2000193746	0	1.516.539-
5105959932	K24TTM#00335605	04.08.2024 *****	2000193746	0	359.970-
5105959952	K24TTM#00335617	04.08.2024 *****	2000193746	0	239.885-
5105959957	K24TTM#00006356	04.08.2024 *****	2000193746	0	241.069-
5105959969	K24TTM#00335622	04.08.2024 *****	2000193746	0	239.885-
5105959992	K24TTM#00003625	04.08.2024 *****	2000193746	0	99.360-
5105960025	K24TTM#00003986	04.08.2024 *****	2000193746	0	210.060-
5105960032	K24TTM#00022270	04.08.2024 *****	2000193746	0	479.771-
5105960081	K24TTM#00335665	04.08.2024 *****	2000193746	0	229.878-
5105960093	K24TTM#00131148	04.08.2024 *****	2000193746	0	585.779-
5105960135	K24TTM#00003973	04.08.2024 *****	2000193746	0	119.943-
5105960140	K24TTM#00335686	04.08.2024 *****	2000193746	0	99.360-
5105960142	K24TTM#00006255	04.08.2024 *****	2000193746	0	80.190-
5105960153	K24TTM#00016574	04.08.2024 *****	2000193746	0	469.800-
5105960183	K24TTM#00335693	04.08.2024 *****	2000193746	0	106.920-
5105960198	K24TTM#00011710	04.08.2024 *****	2000193746	0	149.040-
5105960208	K24TTM#00032482	04.08.2024 *****	2000193746	0	210.128-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105960230	K24TTM#00008922	04.08.2024 *****	2000193746	0	481.140-
5105960238	K24TTM#00003139	04.08.2024 *****	2000193746	0	153.252-
5105960314	K24TTM#00335735	04.08.2024 *****	2000193746	0	359.828-
5105960340	K24TTM#00032489	04.08.2024 *****	2000193746	0	518.439-
5105960347	K24TTM#00335748	04.08.2024 *****	2000193746	0	240.570-
5105960349	K24TTM#00335749	04.08.2024 *****	2000193746	0	393.822-
5105960377	K24TTM#00007974	04.08.2024 *****	2000193746	0	216.786-
5105960384	K24TTM#00007604	04.08.2024 *****	2000193746	0	723.207-
5105960386	K24TTM#00059397	04.08.2024 *****	2000193746	0	120.085-
5105960387	K24TTM#00003626	04.08.2024 *****	2000193746	0	599.713-
5105960413	K24TTM#00016578	04.08.2024 *****	2000193746	0	239.885-
5105960432	K24TTM#00335771	04.08.2024 *****	2000193746	0	119.943-
5105960444	K24TTM#00335776	04.08.2024 *****	2000193746	0	327.391-
5105960481	K24TTM#00032495	04.08.2024 *****	2000193746	0	160.380-
5105960515	K24TTM#00059404	04.08.2024 *****	2000193746	0	359.970-
5105960516	K24TTM#00335793	04.08.2024 *****	2000193746	0	479.771-
5105960523	K24TTM#00131204	04.08.2024 *****	2000193746	0	1.438.842-
5105960536	K24TTM#00007977	04.08.2024 *****	2000193746	0	160.380-
5105960542	K24TTM#00335799	04.08.2024 *****	2000193746	0	76.626-
5105960545	K24TTM#00335800	04.08.2024 *****	2000193746	0	298.080-
5105960548	K24TTM#00007978	04.08.2024 *****	2000193746	0	240.570-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105960559	K24TTM#00335807	04.08.2024 *****	2000193746	0	588.330-
5105960594	K24TTM#00032506	04.08.2024 *****	2000193746	0	381.024-
5105960631	K24TTM#00022295	04.08.2024 *****	2000193746	0	599.713-
5105960637	K24TTM#00022298	04.08.2024 *****	2000193746	0	54.197-
5105960643	K24TTM#00032507	04.08.2024 *****	2000193746	0	160.380-
5105960655	K24TTM#00013825	04.08.2024 *****	2000193746	0	80.190-
5105960668	K24TTM#00335843	04.08.2024 *****	2000193746	0	108.393-
5105960669	K24TTM#00008929	04.08.2024 *****	2000193746	0	106.920-
5105960694	K24TTM#00131219	04.08.2024 *****	2000193746	0	180.128-
5105986706	K24TTM#00032513	05.08.2024 *****	2000193746	0	1.472.169-
5105986812	K24TTM#00131235	05.08.2024 *****	2000193746	0	120.085-
5105986855	K24TTM#00000996	05.08.2024 *****	2000193746	0	484.086-
5105986861	K24TTM#00007195	05.08.2024 *****	2000193746	0	54.197-
5105986871	K24TTM#00131246	05.08.2024 *****	2000193746	0	162.590-
5105986883	K24TTM#00023388	05.08.2024 *****	2000193746	0	365.826-
5105986885	K24TTM#00020848	05.08.2024 *****	2000193746	0	79.305-
5105986890	K24TTM#00013832	05.08.2024 *****	2000193746	0	158.611-
5105986895	K24TTM#00023389	05.08.2024 *****	2000193746	0	648.324-
5105986908	K24TTM#00335931	05.08.2024 *****	2000193746	0	119.943-
5105986926	K24TTM#00007073	05.08.2024 *****	2000193746	0	710.370-
5105986933	K24TTM#00007074	05.08.2024 *****	2000193746	0	1.139.184-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105986965	K24TTM#00131264	05.08.2024 *****	2000193746	0	1.755.162-
5105986998	K24TTM#00131272	05.08.2024 *****	2000193746	0	1.302.512-
5105987001	K24TTM#00335954	05.08.2024 *****	2000193746	0	1.026.860-
5105987038	K24TTM#00131280	05.08.2024 *****	2000193746	0	300.213-
5105987043	K24TTM#00000998	05.08.2024 *****	2000193746	0	320.760-
5105987048	K24TTM#00335963	05.08.2024 *****	2000193746	0	119.943-
5105987083	K24TTM#00335975	05.08.2024 *****	2000193746	0	153.252-
5105987095	K24TTM#00335980	05.08.2024 *****	2000193746	0	360.256-
5105987123	K24TTM#00013836	05.08.2024 *****	2000193746	0	80.190-
5105987129	K24TTM#00335990	05.08.2024 *****	2000193746	0	80.190-
5105987179	K24TTM#00131303	05.08.2024 *****	2000193746	0	300.213-
5105987191	K24TTM#00336016	05.08.2024 *****	2000193746	0	80.190-
5105987194	K24TTM#00336017	05.08.2024 *****	2000193746	0	108.864-
5105987196	K24TTM#00032530	05.08.2024 *****	2000193746	0	555.138-
5105987229	K24TTM#00336036	05.08.2024 *****	2000193746	0	79.305-
5105987242	K24TTM#00336041	05.08.2024 *****	2000193746	0	349.821-
5105987244	K24TTM#00131311	05.08.2024 *****	2000193746	0	1.319.045-
5105987250	K24TTM#00020859	05.08.2024 *****	2000193746	0	719.656-
5105987261	K24TTM#00008938	05.08.2024 *****	2000193746	0	455.544-
5105987267	K24TTM#00003984	05.08.2024 *****	2000193746	0	60.043-
5105987300	K24TTM#00013839	05.08.2024 *****	2000193746	0	119.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105987305	K24TTM#00011727	05.08.2024 *****	2000193746	0	49.680-
5105987324	K24TTM#00336070	05.08.2024 *****	2000193746	0	60.043-
5105987377	K24TTM#00336084	05.08.2024 *****	2000193746	0	120.085-
5105987398	K24TTM#00059447	05.08.2024 *****	2000193746	0	156.816-
5105987409	K24TTM#00007948	05.08.2024 *****	2000193746	0	433.572-
5105987434	K24TTM#00336111	05.08.2024 *****	2000193746	0	120.085-
5105987444	K24TTM#00007949	05.08.2024 *****	2000193746	0	239.885-
5105987468	K24TTM#00012283	05.08.2024 *****	2000193746	0	239.885-
5105987472	K24TTM#00059450	05.08.2024 *****	2000193746	0	160.380-
5105987476	K24TTM#00007950	05.08.2024 *****	2000193746	0	76.626-
5105987565	K24TTM#00032537	05.08.2024 *****	2000193746	0	389.610-
5105987574	K24TTM#00023418	05.08.2024 *****	2000193746	0	300.213-
5105987586	K24TTM#00003994	05.08.2024 *****	2000193746	0	119.943-
5105987621	K24TTM#00336188	05.08.2024 *****	2000193746	0	837.881-
5105987625	K24TTM#00012288	05.08.2024 *****	2000193746	0	160.380-
5105987664	K24TTM#00336202	05.08.2024 *****	2000193746	0	261.914-
5105987674	K24TTM#00336210	05.08.2024 *****	2000193746	0	239.885-
5105987677	K24TTM#00012289	05.08.2024 *****	2000193746	0	108.393-
5105987679	K24TTM#00007077	05.08.2024 *****	2000193746	0	876.970-
5105987680	K24TTM#00011735	05.08.2024 *****	2000193746	0	1.912.492-
5105987690	K24TTM#00016597	05.08.2024 *****	2000193746	0	237.006-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105987715	K24TTM#00336228	05.08.2024 *****	2000193746	0	239.885-
5105987789	K24TTM#00336255	05.08.2024 *****	2000193746	0	119.943-
5105987808	K24TTM#00336262	05.08.2024 *****	2000193746	0	54.197-
5105987817	K24TTM#00336266	05.08.2024 *****	2000193746	0	237.916-
5105987820	K24TTM#00336269	05.08.2024 *****	2000193746	0	149.040-
5105987858	K24TTM#00002413	05.08.2024 *****	2000193746	0	187.110-
5105987884	K24TTM#00002101	05.08.2024 *****	2000193746	0	239.885-
5105987915	K24TTM#00131402	05.08.2024 *****	2000193746	0	736.339-
5105987962	K24TTM#00336337	05.08.2024 *****	2000193746	0	649.393-
5105987968	K24TTM#00059470	05.08.2024 *****	2000193746	0	194.429-
5105988004	K24TTM#00336356	05.08.2024 *****	2000193746	0	203.237-
5105988014	K24TTM#00007666	05.08.2024 *****	2000193746	0	649.393-
5105988018	K24TTM#00336365	05.08.2024 *****	2000193746	0	1.043.621-
5105988021	K24TTM#00032567	05.08.2024 *****	2000193746	0	479.771-
5105988069	K24TTM#00336390	05.08.2024 *****	2000193746	0	491.020-
5105988122	K24TTM#00008941	05.08.2024 *****	2000193746	0	240.170-
5105988129	K24TTM#00336415	05.08.2024 *****	2000193746	0	428.468-
5105988167	K24TTM#00059485	05.08.2024 *****	2000193746	0	60.043-
5105988185	K24TTM#00336438	05.08.2024 *****	2000193746	0	599.713-
5105988221	K24TTM#00059487	05.08.2024 *****	2000193746	0	180.128-
5105988224	K24TTM#00016511	05.08.2024 *****	2000193746	0	179.985-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105988250	K24TTM#00336465	05.08.2024 *****	2000193746	0	232.557-
5105988351	K24TTM#00013853	05.08.2024 *****	2000193746	0	160.380-
5105988406	K24TTM#00011744	05.08.2024 *****	2000193746	0	1.256.466-
5105988411	K24TTM#00013855	05.08.2024 *****	2000193746	0	160.380-
5105988422	K24TTM#00012303	05.08.2024 *****	2000193746	0	240.570-
5105988466	K24TTM#00012305	05.08.2024 *****	2000193746	0	196.569-
5105988472	K24TTM#00059495	05.08.2024 *****	2000193746	0	156.816-
5105988496	K24TTM#00336584	05.08.2024 *****	2000193746	0	160.380-
5105988513	K24TTM#00006460	05.08.2024 *****	2000193746	0	229.878-
5105988518	K24TTM#00002414	05.08.2024 *****	2000193746	0	160.380-
5105988525	K24TTM#00008239	05.08.2024 *****	2000193746	0	119.943-
5105988542	K24TTM#00010432	05.08.2024 *****	2000193746	0	119.943-
5105988615	K24TTM#00008242	05.08.2024 *****	2000193746	0	162.590-
5105988693	K24TTM#00336664	05.08.2024 *****	2000193746	0	719.656-
5105988714	K24TTM#00336675	05.08.2024 *****	2000193746	0	410.990-
5105988718	K24TTM#00336678	05.08.2024 *****	2000193746	0	240.570-
5105988724	K24TTM#00032594	05.08.2024 *****	2000193746	0	108.393-
5105988741	K24TTM#00131495	05.08.2024 *****	2000193746	0	559.076-
5105988761	K24TTM#00336693	05.08.2024 *****	2000193746	0	80.190-
5105988764	K24TTM#00059507	05.08.2024 *****	2000193746	0	49.680-
5105988805	K24TTM#00008244	05.08.2024 *****	2000193746	0	467.794-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105988809	K24TTM#00336714	05.08.2024 *****	2000193746	0	54.197-
5105988811	K24TTM#00002672	05.08.2024 *****	2000193746	0	119.943-
5105988852	K24TTM#00007086	05.08.2024 *****	2000193746	0	239.885-
5105988870	K24TTM#00336735	05.08.2024 *****	2000193746	0	80.190-
5105988914	K24TTM#00007087	05.08.2024 *****	2000193746	0	76.626-
5105988936	K24TTM#00336755	05.08.2024 *****	2000193746	0	267.300-
5105988952	K24TTM#00007673	05.08.2024 *****	2000193746	0	119.943-
5105988969	K24TTM#00032604	05.08.2024 *****	2000193746	0	839.598-
5105988970	K24TTM#00007674	05.08.2024 *****	2000193746	0	317.222-
5105988974	K24TTM#00008947	05.08.2024 *****	2000193746	0	240.570-
5105988986	K24TTM#00336773	05.08.2024 *****	2000193746	0	673.460-
5105989004	K24TTM#00007677	05.08.2024 *****	2000193746	0	1.199.426-
5105989028	K24TTM#00016517	05.08.2024 *****	2000193746	0	240.170-
5105989035	K24TTM#00010438	05.08.2024 *****	2000193746	0	599.713-
5105989048	K24TTM#00013863	05.08.2024 *****	2000193746	0	160.380-
5105989055	K24TTM#00059517	05.08.2024 *****	2000193746	0	49.680-
5105989058	K24TTM#00336798	05.08.2024 *****	2000193746	0	158.611-
5105989066	K24TTM#00012317	05.08.2024 *****	2000193746	0	49.680-
5105989111	K24TTM#00059522	05.08.2024 *****	2000193746	0	76.626-
5105989114	K24TTM#00336811	05.08.2024 *****	2000193746	0	160.380-
5105989203	K24TTM#00032611	05.08.2024 *****	2000193746	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105989222	K24TTM#00336848	05.08.2024 *****	2000193746	0	80.190-
5105989251	K24TTM#00003640	05.08.2024 *****	2000193746	0	270.528-
5105989255	K24TTM#00336856	05.08.2024 *****	2000193746	0	408.714-
5105989275	K24TTM#00059532	05.08.2024 *****	2000193746	0	300.213-
5105989284	K24TTM#00010445	05.08.2024 *****	2000193746	0	378.108-
5105989302	K24TTM#00336871	05.08.2024 *****	2000193746	0	108.393-
5105989303	K24TTM#00032619	05.08.2024 *****	2000193746	0	408.780-
5105989320	K24TTM#00131564	05.08.2024 *****	2000193746	0	400.265-
5105989335	K24TTM#00336883	05.08.2024 *****	2000193746	0	497.856-
5105989337	K24TTM#00032621	05.08.2024 *****	2000193746	0	119.943-
5105989338	K24TTM#00007679	05.08.2024 *****	2000193746	0	119.943-
5105989353	K24TTM#00010447	05.08.2024 *****	2000193746	0	359.828-
5105989359	K24TTM#00336890	05.08.2024 *****	2000193746	0	169.623-
5105989361	K24TTM#00007680	05.08.2024 *****	2000193746	0	1.078.920-
5105989390	K24TTM#00336901	05.08.2024 *****	2000193746	0	217.728-
5105989391	K24TTM#00022369	05.08.2024 *****	2000193746	0	54.197-
5105989397	K24TTM#00336904	05.08.2024 *****	2000193746	0	239.885-
5105989399	K24TTM#00336905	05.08.2024 *****	2000193746	0	420.156-
5105989400	K24TTM#00016520	05.08.2024 *****	2000193746	0	80.190-
5105989438	K24TTM#00336916	05.08.2024 *****	2000193746	0	955.373-
5105989447	K24TTM#00336922	05.08.2024 *****	2000193746	0	780.778-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105989465	K24TTM#00007681	05.08.2024 *****	2000193746	0	239.885-
5105989505	K24TTM#00032630	05.08.2024 *****	2000193746	0	240.570-
5105989547	K24TTM#00336967	05.08.2024 *****	2000193746	0	214.812-
5105989559	K24TTM#00336971	05.08.2024 *****	2000193746	0	320.760-
5105989608	K24TTM#00131599	05.08.2024 *****	2000193746	0	300.213-
5105989645	K24TTM#00022374	05.08.2024 *****	2000193746	0	229.878-
5105989702	K24TTM#00022379	05.08.2024 *****	2000193746	0	272.160-
5105989721	K24TTM#00007206	05.08.2024 *****	2000193746	0	239.885-
5105989731	K24TTM#00059553	05.08.2024 *****	2000193746	0	239.685-
5105989757	K24TTM#00059556	05.08.2024 *****	2000193746	0	120.085-
5105989776	K24TTM#00011616	05.08.2024 *****	2000193746	0	199.248-
5105989795	K24TTM#00010461	05.08.2024 *****	2000193746	0	99.360-
5105989808	K24TTM#00337064	05.08.2024 *****	2000193746	0	267.300-
5105989853	K24TTM#00007974	05.08.2024 *****	2000193746	0	359.828-
5105989865	K24TTM#00337085	05.08.2024 *****	2000193746	0	149.040-
5105989878	K24TTM#00337089	05.08.2024 *****	2000193746	0	359.970-
5105989921	K24TTM#00010465	05.08.2024 *****	2000193746	0	149.040-
5105989970	K24TTM#00008001	05.08.2024 *****	2000193746	0	361.603-
5105989987	K24TTM#00003683	05.08.2024 *****	2000193746	0	162.590-
5105990012	K24TTM#00020948	05.08.2024 *****	2000193746	0	475.833-
5105990044	K24TTM#00337155	05.08.2024 *****	2000193746	0	240.170-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105990049	K24TTM#00010467	05.08.2024 *****	2000193746	0	119.943-
5105990059	K24TTM#00008002	05.08.2024 *****	2000193746	0	389.826-
5105990074	K24TTM#00337167	05.08.2024 *****	2000193746	0	174.139-
5105990079	K24TTM#00131645	05.08.2024 *****	2000193746	0	886.615-
5105990116	K24TTM#00020951	05.08.2024 *****	2000193746	0	54.197-
5105990137	K24TTM#00010468	05.08.2024 *****	2000193746	0	119.943-
5105990152	K24TTM#00016632	05.08.2024 *****	2000193746	0	368.343-
5105990166	K24TTM#00337205	05.08.2024 *****	2000193746	0	460.893-
5105990212	K24TTM#00013900	05.08.2024 *****	2000193746	0	294.082-
5105990301	K24TTM#00337264	05.08.2024 *****	2000193746	0	229.878-
5105990316	K24TTM#00023488	05.08.2024 *****	2000193746	0	239.885-
5105990323	K24TTM#00337276	05.08.2024 *****	2000193746	0	323.676-
5105990368	K24TTM#00016637	05.08.2024 *****	2000193746	0	119.943-
5105990399	K24TTM#00337304	05.08.2024 *****	2000193746	0	54.197-
5105990463	K24TTM#00337328	05.08.2024 *****	2000193746	0	480.056-
5105990473	K24TTM#00131684	05.08.2024 *****	2000193746	0	461.781-
5105990504	K24TTM#00059589	05.08.2024 *****	2000193746	0	53.460-
5105990569	K24TTM#00337373	05.08.2024 *****	2000193746	0	49.680-
5105990622	K24TTM#00005238	05.08.2024 *****	2000193746	0	162.590-
5105990684	K24TTM#00013907	05.08.2024 *****	2000193746	0	599.713-
5105990708	K24TTM#00010473	05.08.2024 *****	2000193746	0	213.840-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105990728	K24TTM#00010474	05.08.2024 *****	2000193746	0	555.138-
5105990849	K24TTM#00059609	05.08.2024 *****	2000193746	0	120.534-
5105990874	K24TTM#00010476	05.08.2024 *****	2000193746	0	522.418-
5105990883	K24TTM#00011634	05.08.2024 *****	2000193746	0	240.170-
5105990911	K24TTM#00023506	05.08.2024 *****	2000193746	0	360.113-
5105990921	K24TTM#00002109	05.08.2024 *****	2000193746	0	320.760-
5105990930	K24TTM#00059617	05.08.2024 *****	2000193746	0	126.306-
5105990947	K24TTM#00032686	05.08.2024 *****	2000193746	0	319.191-
5105990949	K24TTM#00003687	05.08.2024 *****	2000193746	0	1.199.426-
5105990950	K24TTM#00337504	05.08.2024 *****	2000193746	0	216.756-
5105990955	K24TTM#00337507	05.08.2024 *****	2000193746	0	240.570-
5105990967	K24TTM#00008263	05.08.2024 *****	2000193746	0	106.920-
5105991032	K24TTM#00337535	05.08.2024 *****	2000193746	0	160.380-
5105991040	K24TTM#00337538	05.08.2024 *****	2000193746	0	396.527-
5105991060	K24TTM#00337546	05.08.2024 *****	2000193746	0	180.128-
5105991062	K24TTM#00003201	05.08.2024 *****	2000193746	0	323.676-
5105991064	K24TTM#00337548	05.08.2024 *****	2000193746	0	163.296-
5105991075	K24TTM#00032699	05.08.2024 *****	2000193746	0	54.197-
5105991088	K24TTM#00032700	05.08.2024 *****	2000193746	0	49.680-
5105991094	K24TTM#00032702	05.08.2024 *****	2000193746	0	80.190-
5105991160	K24TTM#00005257	05.08.2024 *****	2000193746	0	106.920-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105991204	K24TTM#00006284	05.08.2024 *****	2000193746	0	54.197-
5105991226	K24TTM#00337590	05.08.2024 *****	2000193746	0	216.786-
5105991270	K24TTM#00337608	05.08.2024 *****	2000193746	0	239.885-
5105991347	K24TTM#00006483	05.08.2024 *****	2000193746	0	160.380-
5105991355	K24TTM#00337632	05.08.2024 *****	2000193746	0	49.680-
5105991365	K24TTM#00007986	05.08.2024 *****	2000193746	0	993.820-
5105991367	K24TTM#00023515	05.08.2024 *****	2000193746	0	719.656-
5105991412	K24TTM#00001708	05.08.2024 *****	2000193746	0	215.784-
5105991414	K24TTM#00059643	05.08.2024 *****	2000193746	0	49.680-
5106023111	K24TTM#00005262	06.08.2024 *****	2000193746	0	54.197-
5106023364	K24TTM#00044955	06.08.2024 *****	2000193746	0	240.170-
5106023403	K24TTM#00005264	06.08.2024 *****	2000193746	0	160.380-
5106023442	K24TTM#00337814	06.08.2024 *****	2000193746	0	198.720-
5106023449	K24TTM#00337819	06.08.2024 *****	2000193746	0	267.300-
5106023472	K24TTM#00005268	06.08.2024 *****	2000193746	0	599.713-
5106023662	K24TTM#00337866	06.08.2024 *****	2000193746	0	228.807-
5106023784	K24TTM#00007698	06.08.2024 *****	2000193746	0	153.252-
5106023786	K24TTM#00032750	06.08.2024 *****	2000193746	0	396.527-
5106023978	K24TTM#00337955	06.08.2024 *****	2000193746	0	359.828-
5106024039	K24TTM#00337974	06.08.2024 *****	2000193746	0	319.875-
5106024041	K24TTM#00131882	06.08.2024 *****	2000193746	0	716.953-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106024118	K24TTM#00010487	06.08.2024 *****	2000193746	0	359.828-
5106024126	K24TTM#00338002	06.08.2024 *****	2000193746	0	49.680-
5106024154	K24TTM#00131893	06.08.2024 *****	2000193746	0	214.577-
5106024227	K24TTM#00131897	06.08.2024 *****	2000193746	0	240.170-
5106024230	K24TTM#00338025	06.08.2024 *****	2000193746	0	158.611-
5106024298	K24TTM#00131900	06.08.2024 *****	2000193746	0	1.137.720-
5106024303	K24TTM#00338043	06.08.2024 *****	2000193746	0	359.828-
5106024305	K24TTM#00338045	06.08.2024 *****	2000193746	0	163.296-
5106024309	K24TTM#00013926	06.08.2024 *****	2000193746	0	359.828-
5106024336	K24TTM#00013928	06.08.2024 *****	2000193746	0	119.943-
5106024347	K24TTM#00131907	06.08.2024 *****	2000193746	0	120.085-
5106024379	K24TTM#00338061	06.08.2024 *****	2000193746	0	460.593-
5106024445	K24TTM#00131916	06.08.2024 *****	2000193746	0	1.787.486-
5106024456	K24TTM#00338078	06.08.2024 *****	2000193746	0	160.380-
5106024514	K24TTM#00016565	06.08.2024 *****	2000193746	0	216.786-
5106024582	K24TTM#00131929	06.08.2024 *****	2000193746	0	549.105-
5106024597	K24TTM#00338110	06.08.2024 *****	2000193746	0	433.572-
5106024607	K24TTM#00012376	06.08.2024 *****	2000193746	0	108.393-
5106024689	K24TTM#00131933	06.08.2024 *****	2000193746	0	1.602.300-
5106024701	K24TTM#00338137	06.08.2024 *****	2000193746	0	217.728-
5106024718	K24TTM#00131939	06.08.2024 *****	2000193746	0	817.212-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106024748	K24TTM#00007224	06.08.2024 *****	2000193746	0	107.892-
5106024773	K24TTM#00007115	06.08.2024 *****	2000193746	0	119.943-
5106024811	K24TTM#00338160	06.08.2024 *****	2000193746	0	387.243-
5106024857	K24TTM#00131951	06.08.2024 *****	2000193746	0	359.828-
5106024861	K24TTM#00023535	06.08.2024 *****	2000193746	0	1.082.808-
5106024894	K24TTM#00338179	06.08.2024 *****	2000193746	0	390.258-
5106024995	K24TTM#00338204	06.08.2024 *****	2000193746	0	49.680-
5106025001	K24TTM#00059684	06.08.2024 *****	2000193746	0	109.723-
5106025037	K24TTM#00131961	06.08.2024 *****	2000193746	0	750.753-
5106025098	K24TTM#00022464	06.08.2024 *****	2000193746	0	49.680-
5106025118	K24TTM#00338248	06.08.2024 *****	2000193746	0	300.213-
5106025123	K24TTM#00059689	06.08.2024 *****	2000193746	0	120.085-
5106025171	K24TTM#00000362	06.08.2024 *****	2000193746	0	756.246-
5106025179	K24TTM#00044998	06.08.2024 *****	2000193746	0	168.671-
5106025190	K24TTM#00021005	06.08.2024 *****	2000193746	0	158.611-
5106025216	K24TTM#00131982	06.08.2024 *****	2000193746	0	857.952-
5106025227	K24TTM#00131983	06.08.2024 *****	2000193746	0	877.896-
5106025254	K24TTM#00131987	06.08.2024 *****	2000193746	0	599.998-
5106025281	K24TTM#00131995	06.08.2024 *****	2000193746	0	240.170-
5106025289	K24TTM#00338318	06.08.2024 *****	2000193746	0	99.360-
5106025303	K24TTM#00338325	06.08.2024 *****	2000193746	0	240.570-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106025365	K24TTM#00338353	06.08.2024 *****	2000193746	0	420.156-
5106025387	K24TTM#00338362	06.08.2024 *****	2000193746	0	76.626-
5106025437	K24TTM#00023549	06.08.2024 *****	2000193746	0	719.656-
5106025441	K24TTM#00007226	06.08.2024 *****	2000193746	0	213.840-
5106025467	K24TTM#00338400	06.08.2024 *****	2000193746	0	849.446-
5106025476	K24TTM#00338403	06.08.2024 *****	2000193746	0	180.128-
5106025506	K24TTM#00338421	06.08.2024 *****	2000193746	0	440.891-
5106025507	K24TTM#00132012	06.08.2024 *****	2000193746	0	240.170-
5106025516	K24TTM#00059710	06.08.2024 *****	2000193746	0	678.292-
5106025553	K24TTM#00132019	06.08.2024 *****	2000193746	0	832.981-
5106025571	K24TTM#00007126	06.08.2024 *****	2000193746	0	280.323-
5106025592	K24TTM#00132026	06.08.2024 *****	2000193746	0	360.256-
5106025605	K24TTM#00022472	06.08.2024 *****	2000193746	0	216.786-
5106025614	K24TTM#00023552	06.08.2024 *****	2000193746	0	239.885-
5106025627	K24TTM#00132031	06.08.2024 *****	2000193746	0	120.085-
5106025648	K24TTM#00132034	06.08.2024 *****	2000193746	0	1.132.952-
5106025728	K24TTM#00338503	06.08.2024 *****	2000193746	0	240.570-
5106025734	K24TTM#00006291	06.08.2024 *****	2000193746	0	241.069-
5106025761	K24TTM#00132051	06.08.2024 *****	2000193746	0	120.085-
5106025772	K24TTM#00001710	06.08.2024 *****	2000193746	0	54.197-
5106025800	K24TTM#00132058	06.08.2024 *****	2000193746	0	1.129.406-

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5106025830	K24TTM#00023558	06.08.2024 *****	2000193746	0	119.943-
5106025894	K24TTM#00007128	06.08.2024 *****	2000193746	0	76.626-
5106025896	K24TTM#00338575	06.08.2024 *****	2000193746	0	198.720-
5106025907	K24TTM#00338581	06.08.2024 *****	2000193746	0	216.786-
5106025934	K24TTM#00003661	06.08.2024 *****	2000193746	0	267.300-
5106025954	K24TTM#00059730	06.08.2024 *****	2000193746	0	60.043-
5106025973	K24TTM#00023562	06.08.2024 *****	2000193746	0	320.760-
5106025986	K24TTM#00032809	06.08.2024 *****	2000193746	0	479.812-
5106025991	K24TTM#00032810	06.08.2024 *****	2000193746	0	280.323-
5106026054	K24TTM#00338646	06.08.2024 *****	2000193746	0	758.160-
5106026059	K24TTM#00338649	06.08.2024 *****	2000193746	0	250.765-
5106026075	K24TTM#00338656	06.08.2024 *****	2000193746	0	119.943-
5106026106	K24TTM#00338668	06.08.2024 *****	2000193746	0	198.720-
5106026109	K24TTM#00022487	06.08.2024 *****	2000193746	0	306.504-
5106026123	K24TTM#00032814	06.08.2024 *****	2000193746	0	169.623-
5106026141	K24TTM#00022488	06.08.2024 *****	2000193746	0	180.503-
5106026155	K24TTM#00032816	06.08.2024 *****	2000193746	0	756.355-
5106026162	K24TTM#00338685	06.08.2024 *****	2000193746	0	239.885-
5106026165	K24TTM#00338686	06.08.2024 *****	2000193746	0	310.068-
5106026179	K24TTM#00132114	06.08.2024 *****	2000193746	0	300.213-
5106026184	K24TTM#00013953	06.08.2024 *****	2000193746	0	719.656-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106026238	K24TTM#00006414	06.08.2024 *****	2000193746	0	501.012-
5106026255	K24TTM#00338713	06.08.2024 *****	2000193746	0	706.050-
5106026261	K24TTM#00338715	06.08.2024 *****	2000193746	0	539.460-
5106026306	K24TTM#00008304	06.08.2024 *****	2000193746	0	561.330-
5106026314	K24TTM#00059742	06.08.2024 *****	2000193746	0	240.028-
5106026315	K24TTM#00006415	06.08.2024 *****	2000193746	0	108.864-
5106026370	K24TTM#00338759	06.08.2024 *****	2000193746	0	60.043-
5106026385	K24TTM#00032833	06.08.2024 *****	2000193746	0	359.828-
5106026389	K24TTM#00023572	06.08.2024 *****	2000193746	0	359.828-
5106026406	K24TTM#00032835	06.08.2024 *****	2000193746	0	216.786-
5106026504	K24TTM#00338797	06.08.2024 *****	2000193746	0	821.319-
5106026539	K24TTM#00338803	06.08.2024 *****	2000193746	0	162.590-
5106026540	K24TTM#00011675	06.08.2024 *****	2000193746	0	475.833-
5106026590	K24TTM#00016708	06.08.2024 *****	2000193746	0	435.456-
5106026598	K24TTM#00032839	06.08.2024 *****	2000193746	0	160.380-
5106026605	K24TTM#00338821	06.08.2024 *****	2000193746	0	160.380-
5106026626	K24TTM#00338824	06.08.2024 *****	2000193746	0	299.419-
5106026675	K24TTM#00132170	06.08.2024 *****	2000193746	0	240.170-
5106026680	K24TTM#00059763	06.08.2024 *****	2000193746	0	149.040-
5106026697	K24TTM#00338840	06.08.2024 *****	2000193746	0	755.244-
5106026698	K24TTM#00022493	06.08.2024 *****	2000193746	0	120.085-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106026806	K24TTM#00005281	06.08.2024 *****	2000193746	0	60.043-
5106026870	K24TTM#00006418	06.08.2024 *****	2000193746	0	691.842-
5106026897	K24TTM#00132182	06.08.2024 *****	2000193746	0	480.341-
5106026904	K24TTM#00059774	06.08.2024 *****	2000193746	0	202.932-
5106026910	K24TTM#00023582	06.08.2024 *****	2000193746	0	300.070-
5106026915	K24TTM#00059776	06.08.2024 *****	2000193746	0	119.943-
5106026974	K24TTM#00007718	06.08.2024 *****	2000193746	0	907.451-
5106027000	K24TTM#00338923	06.08.2024 *****	2000193746	0	239.885-
5106027023	K24TTM#00338932	06.08.2024 *****	2000193746	0	60.043-
5106027092	K24TTM#00059780	06.08.2024 *****	2000193746	0	160.380-
5106027116	K24TTM#00338958	06.08.2024 *****	2000193746	0	80.190-
5106027209	K24TTM#00338979	06.08.2024 *****	2000193746	0	408.780-
5106027329	K24TTM#00006510	06.08.2024 *****	2000193746	0	106.920-
5106027338	K24TTM#00339012	06.08.2024 *****	2000193746	0	239.885-
5106027341	K24TTM#00001210	06.08.2024 *****	2000193746	0	377.873-
5106027348	K24TTM#00000924	06.08.2024 *****	2000193746	0	128.985-
5106027349	K24TTM#00339014	06.08.2024 *****	2000193746	0	129.870-
5106027397	K24TTM#00002120	06.08.2024 *****	2000193746	0	53.460-
5106027430	K24TTM#00339026	06.08.2024 *****	2000193746	0	484.056-
5106027446	K24TTM#00016722	06.08.2024 *****	2000193746	0	79.305-
5106027449	K24TTM#00339032	06.08.2024 *****	2000193746	0	481.140-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106027496	K24TTM#00339045	06.08.2024 *****	2000193746	0	99.360-
5106027520	K24TTM#00339055	06.08.2024 *****	2000193746	0	267.300-
5106027521	K24TTM#00032865	06.08.2024 *****	2000193746	0	704.862-
5106027531	K24TTM#00339059	06.08.2024 *****	2000193746	0	119.943-
5106027573	K24TTM#00023599	06.08.2024 *****	2000193746	0	49.680-
5106027749	K24TTM#00339145	06.08.2024 *****	2000193746	0	107.892-
5106027758	K24TTM#00008047	06.08.2024 *****	2000193746	0	120.085-
5106027774	K24TTM#00132257	06.08.2024 *****	2000193746	0	300.213-
5106027800	K24TTM#00339161	06.08.2024 *****	2000193746	0	194.429-
5106027811	K24TTM#00008010	06.08.2024 *****	2000193746	0	469.800-
5106027814	K24TTM#00339166	06.08.2024 *****	2000193746	0	405.794-
5106027867	K24TTM#00339189	06.08.2024 *****	2000193746	0	239.885-
5106027892	K24TTM#00012398	06.08.2024 *****	2000193746	0	80.190-
5106027895	K24TTM#00003702	06.08.2024 *****	2000193746	0	1.679.197-
5106027913	K24TTM#00339208	06.08.2024 *****	2000193746	0	240.170-
5106027945	K24TTM#00003703	06.08.2024 *****	2000193746	0	862.164-
5106027970	K24TTM#00003704	06.08.2024 *****	2000193746	0	240.570-
5106027994	K24TTM#00339240	06.08.2024 *****	2000193746	0	240.570-
5106028002	K24TTM#00339242	06.08.2024 *****	2000193746	0	267.300-
5106028005	K24TTM#00132276	06.08.2024 *****	2000193746	0	522.418-
5106028013	K24TTM#00059833	06.08.2024 *****	2000193746	0	120.085-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106028028	K24TTM#00132277	06.08.2024 *****	2000193746	0	119.943-
5106028049	K24TTM#00023610	06.08.2024 *****	2000193746	0	239.885-
5106028079	K24TTM#00011840	06.08.2024 *****	2000193746	0	747.435-
5106028090	K24TTM#00059840	06.08.2024 *****	2000193746	0	213.840-
5106028163	K24TTM#00339306	06.08.2024 *****	2000193746	0	268.773-
5106028230	K24TTM#00016619	06.08.2024 *****	2000193746	0	108.393-
5106028342	K24TTM#00006426	06.08.2024 *****	2000193746	0	359.828-
5106028344	K24TTM#00059860	06.08.2024 *****	2000193746	0	120.085-
5106028349	K24TTM#00016742	06.08.2024 *****	2000193746	0	133.502-
5106028372	K24TTM#00007722	06.08.2024 *****	2000193746	0	229.878-
5106028388	K24TTM#00059863	06.08.2024 *****	2000193746	0	108.864-
5106028389	K24TTM#00022518	06.08.2024 *****	2000193746	0	858.650-
5106028405	K24TTM#00339398	06.08.2024 *****	2000193746	0	359.828-
5106028430	K24TTM#00339409	06.08.2024 *****	2000193746	0	99.360-
5106028482	K24TTM#00339430	06.08.2024 *****	2000193746	0	196.711-
5106028489	K24TTM#00339434	06.08.2024 *****	2000193746	0	239.885-
5106028516	K24TTM#00339450	06.08.2024 *****	2000193746	0	540.098-
5106028532	K24TTM#00339458	06.08.2024 *****	2000193746	0	239.885-
5106028535	K24TTM#00002302	06.08.2024 *****	2000193746	0	376.164-
5106028546	K24TTM#00339462	06.08.2024 *****	2000193746	0	80.190-
5106028551	K24TTM#00132324	06.08.2024 *****	2000193746	0	518.439-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106028588	K24TTM#00013974	06.08.2024 *****	2000193746	0	130.823-
5106028589	K24TTM#00339478	06.08.2024 *****	2000193746	0	435.456-
5106028591	K24TTM#00339480	06.08.2024 *****	2000193746	0	339.930-
5106028596	K24TTM#00132326	06.08.2024 *****	2000193746	0	240.028-
5106028608	K24TTM#00010529	06.08.2024 *****	2000193746	0	482.675-
5106028617	K24TTM#00004037	06.08.2024 *****	2000193746	0	239.885-
5106028638	K24TTM#00008057	06.08.2024 *****	2000193746	0	53.460-
5106028646	K24TTM#00008016	06.08.2024 *****	2000193746	0	119.943-
5106028647	K24TTM#00339505	06.08.2024 *****	2000193746	0	827.945-
5106028658	K24TTM#00007724	06.08.2024 *****	2000193746	0	400.950-
5106028694	K24TTM#00008059	06.08.2024 *****	2000193746	0	60.043-
5106028698	K24TTM#00339521	06.08.2024 *****	2000193746	0	203.237-
5106028712	K24TTM#00132342	06.08.2024 *****	2000193746	0	360.256-
5106028713	K24TTM#00001009	06.08.2024 *****	2000193746	0	213.840-
5106028755	K24TTM#00023622	06.08.2024 *****	2000193746	0	599.713-
5106028765	K24TTM#00339550	06.08.2024 *****	2000193746	0	108.393-
5106028768	K24TTM#00339553	06.08.2024 *****	2000193746	0	400.950-
5106028855	K24TTM#00132357	06.08.2024 *****	2000193746	0	119.943-
5106028863	K24TTM#00132360	06.08.2024 *****	2000193746	0	120.085-
5106028868	K24TTM#00022533	06.08.2024 *****	2000193746	0	359.828-
5106028877	K24TTM#00032931	06.08.2024 *****	2000193746	0	54.197-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106028879	K24TTM#00004038	06.08.2024 *****	2000193746	0	108.393-
5106028890	K24TTM#00339598	06.08.2024 *****	2000193746	0	430.596-
5106028892	K24TTM#00004022	06.08.2024 *****	2000193746	0	383.012-
5106028921	K24TTM#00021085	06.08.2024 *****	2000193746	0	1.199.426-
5106028935	K24TTM#00059902	06.08.2024 *****	2000193746	0	160.380-
5106028968	K24TTM#00339630	06.08.2024 *****	2000193746	0	259.740-
5106028981	K24TTM#00339634	06.08.2024 *****	2000193746	0	317.222-
5106029100	K24TTM#00016751	06.08.2024 *****	2000193746	0	108.393-
5106029101	K24TTM#00001716	06.08.2024 *****	2000193746	0	396.527-
5106029155	K24TTM#00016753	06.08.2024 *****	2000193746	0	272.160-
5106029157	K24TTM#00016754	06.08.2024 *****	2000193746	0	298.080-
5106029158	K24TTM#00059915	06.08.2024 *****	2000193746	0	49.680-
5106029159	K24TTM#00007727	06.08.2024 *****	2000193746	0	1.199.426-
5106029191	K24TTM#00023632	06.08.2024 *****	2000193746	0	318.663-
5106029196	K24TTM#00059918	06.08.2024 *****	2000193746	0	120.085-
5106029212	K24TTM#00339724	06.08.2024 *****	2000193746	0	160.380-
5106029231	K24TTM#00011694	06.08.2024 *****	2000193746	0	119.943-
5106029256	K24TTM#00059926	06.08.2024 *****	2000193746	0	160.380-
5106029260	K24TTM#00011695	06.08.2024 *****	2000193746	0	173.403-
5106029292	K24TTM#00339761	06.08.2024 *****	2000193746	0	259.740-
5106029307	K24TTM#00059935	06.08.2024 *****	2000193746	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106029331	K24TTM#00010535	06.08.2024 *****	2000193746	0	108.393-
5106029342	K24TTM#00003122	06.08.2024 *****	2000193746	0	158.611-
5106029369	K24TTM#00339780	06.08.2024 *****	2000193746	0	49.680-
5106029391	K24TTM#00010537	06.08.2024 *****	2000193746	0	396.527-
5106029396	K24TTM#00059948	06.08.2024 *****	2000193746	0	180.128-
5106029399	K24TTM#00059949	06.08.2024 *****	2000193746	0	99.360-
5106029416	K24TTM#00339800	06.08.2024 *****	2000193746	0	430.596-
5106029469	K24TTM#00339815	06.08.2024 *****	2000193746	0	282.532-
5106029476	K24TTM#00032942	06.08.2024 *****	2000193746	0	108.393-
5106029493	K24TTM#00004026	06.08.2024 *****	2000193746	0	361.603-
5106029508	K24TTM#00001754	06.08.2024 *****	2000193746	0	239.885-
5106029509	K24TTM#00339829	06.08.2024 *****	2000193746	0	266.466-
5106029512	K24TTM#00339830	06.08.2024 *****	2000193746	0	415.506-
5106029530	K24TTM#00006528	06.08.2024 *****	2000193746	0	158.611-
5106029531	K24TTM#00339833	06.08.2024 *****	2000193746	0	119.943-
5106029549	K24TTM#00021108	06.08.2024 *****	2000193746	0	158.611-
5106029561	K24TTM#00007689	06.08.2024 *****	2000193746	0	1.026.445-
5106029564	K24TTM#00022544	06.08.2024 *****	2000193746	0	149.040-
5106029576	K24TTM#00016641	06.08.2024 *****	2000193746	0	361.012-
5106029578	K24TTM#00339852	06.08.2024 *****	2000193746	0	180.128-
5106029611	K24TTM#00007690	06.08.2024 *****	2000193746	0	613.008-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106029625	K24TTM#00001755	06.08.2024 *****	2000193746	0	474.219-
5106029658	K24TTM#00059976	06.08.2024 *****	2000193746	0	497.318-
5106029693	1C24TNN#40831	08.08.2024 *****	2000193746	0	1.103.496
5106029694	1C24TNN#40966	08.08.2024 *****	2000193746	0	1.199.426
5106033902	1C24TNN#40134	08.08.2024 *****	2000193746	0	2.878.623
5106051367	1C24TNN#40922	08.08.2024 *****	2000193746	0	839.598
5106051372	1C24TNN#40847	08.08.2024 *****	2000193746	0	839.598
5106062356	K24TTM#00032958	07.08.2024 *****	2000193746	0	272.160-
5106062358	K24TTM#00006316	07.08.2024 *****	2000193746	0	1.286.216-
5106062419	K24TTM#00339936	07.08.2024 *****	2000193746	0	591.315-
5106062537	K24TTM#00339963	07.08.2024 *****	2000193746	0	119.943-
5106062650	K24TTM#00012418	07.08.2024 *****	2000193746	0	637.173-
5106062699	K24TTM#00023668	07.08.2024 *****	2000193746	0	217.728-
5106062733	K24TTM#00005267	07.08.2024 *****	2000193746	0	320.760-
5106062778	K24TTM#00340005	07.08.2024 *****	2000193746	0	49.680-
5106062783	K24TTM#00340008	07.08.2024 *****	2000193746	0	80.190-
5106062800	K24TTM#00340009	07.08.2024 *****	2000193746	0	359.828-
5106063155	K24TTM#00002126	07.08.2024 *****	2000193746	0	954.655-
5106063209	K24TTM#00060021	07.08.2024 *****	2000193746	0	133.650-
5106063282	K24TTM#00060026	07.08.2024 *****	2000193746	0	119.943-
5106063287	K24TTM#00340122	07.08.2024 *****	2000193746	0	240.570-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106063358	K24TTM#00007702	07.08.2024 *****	2000193746	0	80.190-
5106063392	K24TTM#00001935	07.08.2024 *****	2000193746	0	576.614-
5106063415	K24TTM#00012426	07.08.2024 *****	2000193746	0	119.943-
5106063454	K24TTM#00008040	07.08.2024 *****	2000193746	0	119.943-
5106063473	K24TTM#00011877	07.08.2024 *****	2000193746	0	524.274-
5106063475	K24TTM#00060031	07.08.2024 *****	2000193746	0	241.069-
5106063481	K24TTM#00340173	07.08.2024 *****	2000193746	0	54.197-
5106063504	K24TTM#00340178	07.08.2024 *****	2000193746	0	959.969-
5106063527	K24TTM#00340191	07.08.2024 *****	2000193746	0	108.864-
5106063553	K24TTM#00340194	07.08.2024 *****	2000193746	0	80.190-
5106063557	K24TTM#00340197	07.08.2024 *****	2000193746	0	119.943-
5106063558	K24TTM#00060035	07.08.2024 *****	2000193746	0	160.380-
5106063572	K24TTM#00023691	07.08.2024 *****	2000193746	0	239.885-
5106063643	K24TTM#00060042	07.08.2024 *****	2000193746	0	76.626-
5106063644	K24TTM#00011718	07.08.2024 *****	2000193746	0	216.786-
5106063653	K24TTM#00012432	07.08.2024 *****	2000193746	0	76.626-
5106063716	K24TTM#00021132	07.08.2024 *****	2000193746	0	80.190-
5106063726	K24TTM#00340244	07.08.2024 *****	2000193746	0	813.359-
5106063883	K24TTM#00009012	07.08.2024 *****	2000193746	0	248.400-
5106063890	K24TTM#00011879	07.08.2024 *****	2000193746	0	611.791-
5106063892	K24TTM#00006532	07.08.2024 *****	2000193746	0	600.540-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106063921	K24TTM#00340300	07.08.2024 *****	2000193746	0	392.103-
5106063930	K24TTM#00006533	07.08.2024 *****	2000193746	0	374.557-
5106063974	K24TTM#00340315	07.08.2024 *****	2000193746	0	538.488-
5106063982	K24TTM#00011880	07.08.2024 *****	2000193746	0	120.085-
5106064023	K24TTM#00340329	07.08.2024 *****	2000193746	0	539.956-
5106064062	K24TTM#00132546	07.08.2024 *****	2000193746	0	280.323-
5106064092	K24TTM#00007277	07.08.2024 *****	2000193746	0	240.570-
5106064093	K24TTM#00012434	07.08.2024 *****	2000193746	0	320.760-
5106064100	K24TTM#00340347	07.08.2024 *****	2000193746	0	298.080-
5106064138	K24TTM#00006535	07.08.2024 *****	2000193746	0	161.352-
5106064142	K24TTM#00004962	07.08.2024 *****	2000193746	0	108.393-
5106064172	K24TTM#00007278	07.08.2024 *****	2000193746	0	160.380-
5106064206	K24TTM#00005301	07.08.2024 *****	2000193746	0	180.128-
5106064207	K24TTM#00023703	07.08.2024 *****	2000193746	0	119.943-
5106064213	K24TTM#00009015	07.08.2024 *****	2000193746	0	540.432-
5106064214	K24TTM#00340375	07.08.2024 *****	2000193746	0	237.916-
5106064217	K24TTM#00011882	07.08.2024 *****	2000193746	0	239.885-
5106064240	K24TTM#00340380	07.08.2024 *****	2000193746	0	80.190-
5106064243	K24TTM#00340383	07.08.2024 *****	2000193746	0	79.305-
5106064314	K24TTM#00132562	07.08.2024 *****	2000193746	0	240.170-
5106064315	K24TTM#00060080	07.08.2024 *****	2000193746	0	180.128-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106064336	K24TTM#00003712	07.08.2024 *****	2000193746	0	1.337.850-
5106064388	K24TTM#00011883	07.08.2024 *****	2000193746	0	523.312-
5106064390	K24TTM#00132568	07.08.2024 *****	2000193746	0	935.008-
5106064440	K24TTM#00340441	07.08.2024 *****	2000193746	0	120.085-
5106064447	K24TTM#00132571	07.08.2024 *****	2000193746	0	239.885-
5106064480	K24TTM#00023711	07.08.2024 *****	2000193746	0	210.060-
5106064518	K24TTM#00340465	07.08.2024 *****	2000193746	0	540.383-
5106064556	K24TTM#00003684	07.08.2024 *****	2000193746	0	599.713-
5106064558	K24TTM#00340479	07.08.2024 *****	2000193746	0	158.611-
5106064572	K24TTM#00132575	07.08.2024 *****	2000193746	0	320.075-
5106064603	K24TTM#00340496	07.08.2024 *****	2000193746	0	153.252-
5106064646	K24TTM#00016787	07.08.2024 *****	2000193746	0	49.680-
5106064681	K24TTM#00002701	07.08.2024 *****	2000193746	0	54.432-
5106064696	K24TTM#00132582	07.08.2024 *****	2000193746	0	480.598-
5106064697	K24TTM#00008089	07.08.2024 *****	2000193746	0	239.885-
5106064757	K24TTM#00132586	07.08.2024 *****	2000193746	0	76.626-
5106064768	K24TTM#00007743	07.08.2024 *****	2000193746	0	119.943-
5106064770	K24TTM#00023717	07.08.2024 *****	2000193746	0	248.400-
5106064778	K24TTM#00340546	07.08.2024 *****	2000193746	0	79.305-
5106064802	K24TTM#00340551	07.08.2024 *****	2000193746	0	474.793-
5106064835	K24TTM#00340559	07.08.2024 *****	2000193746	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106064841	K24TTM#00340560	07.08.2024 *****	2000193746	0	119.943-
5106064854	K24TTM#00060105	07.08.2024 *****	2000193746	0	359.970-
5106064904	K24TTM#00012444	07.08.2024 *****	2000193746	0	239.885-
5106064907	K24TTM#00132594	07.08.2024 *****	2000193746	0	518.439-
5106064909	K24TTM#00001633	07.08.2024 *****	2000193746	0	497.109-
5106064937	K24TTM#00060110	07.08.2024 *****	2000193746	0	120.085-
5106064948	K24TTM#00060113	07.08.2024 *****	2000193746	0	483.559-
5106064957	K24TTM#00340586	07.08.2024 *****	2000193746	0	377.136-
5106064978	K24TTM#00002127	07.08.2024 *****	2000193746	0	172.676-
5106065057	K24TTM#00021152	07.08.2024 *****	2000193746	0	443.807-
5106065065	K24TTM#00340602	07.08.2024 *****	2000193746	0	392.468-
5106065107	K24TTM#00011887	07.08.2024 *****	2000193746	0	639.481-
5106065148	K24TTM#00016792	07.08.2024 *****	2000193746	0	237.916-
5106065156	K24TTM#00004054	07.08.2024 *****	2000193746	0	79.305-
5106065162	K24TTM#00132616	07.08.2024 *****	2000193746	0	633.165-
5106065218	K24TTM#00016793	07.08.2024 *****	2000193746	0	731.750-
5106065220	K24TTM#00014017	07.08.2024 *****	2000193746	0	134.387-
5106065228	K24TTM#00011888	07.08.2024 *****	2000193746	0	426.447-
5106065233	K24TTM#00014018	07.08.2024 *****	2000193746	0	239.885-
5106065237	K24TTM#00008047	07.08.2024 *****	2000193746	0	119.943-
5106065239	K24TTM#00060128	07.08.2024 *****	2000193746	0	120.534-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106065271	K24TTM#00340651	07.08.2024 *****	2000193746	0	676.296-
5106065279	K24TTM#00340657	07.08.2024 *****	2000193746	0	272.160-
5106065284	K24TTM#00060129	07.08.2024 *****	2000193746	0	160.380-
5106065327	K24TTM#00002386	07.08.2024 *****	2000193746	0	359.828-
5106065359	K24TTM#00340675	07.08.2024 *****	2000193746	0	149.040-
5106065366	K24TTM#00060133	07.08.2024 *****	2000193746	0	49.680-
5106065368	K24TTM#00340679	07.08.2024 *****	2000193746	0	239.885-
5106065392	K24TTM#00016794	07.08.2024 *****	2000193746	0	216.786-
5106065397	K24TTM#00340687	07.08.2024 *****	2000193746	0	80.190-
5106065399	K24TTM#00132631	07.08.2024 *****	2000193746	0	839.598-
5106065439	K24TTM#00132635	07.08.2024 *****	2000193746	0	559.961-
5106065449	K24TTM#00340702	07.08.2024 *****	2000193746	0	272.160-
5106065452	K24TTM#00022582	07.08.2024 *****	2000193746	0	239.885-
5106065472	K24TTM#00340705	07.08.2024 *****	2000193746	0	953.925-
5106065473	K24TTM#00340706	07.08.2024 *****	2000193746	0	153.252-
5106065486	K24TTM#00005275	07.08.2024 *****	2000193746	0	54.197-
5106065496	K24TTM#00132643	07.08.2024 *****	2000193746	0	1.825.815-
5106065503	K24TTM#00007296	07.08.2024 *****	2000193746	0	53.460-
5106065516	K24TTM#00011894	07.08.2024 *****	2000193746	0	106.920-
5106065520	K24TTM#00003690	07.08.2024 *****	2000193746	0	119.943-
5106065593	K24TTM#00340754	07.08.2024 *****	2000193746	0	240.170-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106065600	K24TTM#00007705	07.08.2024 *****	2000193746	0	163.296-
5106065605	K24TTM#00011897	07.08.2024 *****	2000193746	0	877.148-
5106065609	K24TTM#00023731	07.08.2024 *****	2000193746	0	479.771-
5106065621	K24TTM#00006329	07.08.2024 *****	2000193746	0	240.570-
5106065628	K24TTM#00008099	07.08.2024 *****	2000193746	0	240.620-
5106065642	K24TTM#00132653	07.08.2024 *****	2000193746	0	677.284-
5106065649	K24TTM#00340779	07.08.2024 *****	2000193746	0	239.885-
5106065670	K24TTM#00016672	07.08.2024 *****	2000193746	0	239.885-
5106065675	K24TTM#00003598	07.08.2024 *****	2000193746	0	240.170-
5106065676	K24TTM#00016673	07.08.2024 *****	2000193746	0	270.983-
5106065679	K24TTM#00012450	07.08.2024 *****	2000193746	0	108.393-
5106065692	K24TTM#00007300	07.08.2024 *****	2000193746	0	106.920-
5106065703	K24TTM#00010568	07.08.2024 *****	2000193746	0	298.080-
5106065726	K24TTM#00340802	07.08.2024 *****	2000193746	0	198.720-
5106065730	K24TTM#00340805	07.08.2024 *****	2000193746	0	323.676-
5106065747	K24TTM#00012452	07.08.2024 *****	2000193746	0	99.360-
5106065751	K24TTM#00006331	07.08.2024 *****	2000193746	0	960.215-
5106065756	K24TTM#00340818	07.08.2024 *****	2000193746	0	60.043-
5106065770	K24TTM#00012453	07.08.2024 *****	2000193746	0	153.252-
5106065775	K24TTM#00132674	07.08.2024 *****	2000193746	0	754.680-
5106065778	K24TTM#00340832	07.08.2024 *****	2000193746	0	320.760-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106065783	K24TTM#00022591	07.08.2024 *****	2000193746	0	119.943-
5106065799	K24TTM#00340843	07.08.2024 *****	2000193746	0	198.720-
5106065818	K24TTM#00011899	07.08.2024 *****	2000193746	0	299.928-
5106065838	K24TTM#00340858	07.08.2024 *****	2000193746	0	307.113-
5106065842	K24TTM#00132683	07.08.2024 *****	2000193746	0	270.216-
5106065872	K24TTM#00132684	07.08.2024 *****	2000193746	0	149.040-
5106065878	K24TTM#00045273	07.08.2024 *****	2000193746	0	400.265-
5106065912	K24TTM#00340874	07.08.2024 *****	2000193746	0	481.140-
5106065940	K24TTM#00033003	07.08.2024 *****	2000193746	0	119.943-
5106065950	K24TTM#00001760	07.08.2024 *****	2000193746	0	359.828-
5106065969	K24TTM#00033004	07.08.2024 *****	2000193746	0	54.197-
5106065970	K24TTM#00001761	07.08.2024 *****	2000193746	0	239.885-
5106065975	K24TTM#00001762	07.08.2024 *****	2000193746	0	119.943-
5106065982	K24TTM#00008105	07.08.2024 *****	2000193746	0	160.380-
5106066000	K24TTM#00340885	07.08.2024 *****	2000193746	0	364.999-
5106066032	K24TTM#00132697	07.08.2024 *****	2000193746	0	284.379-
5106066064	K24TTM#00060152	07.08.2024 *****	2000193746	0	180.128-
5106066070	K24TTM#00008106	07.08.2024 *****	2000193746	0	239.685-
5106066073	K24TTM#00340909	07.08.2024 *****	2000193746	0	899.784-
5106066128	K24TTM#00011737	07.08.2024 *****	2000193746	0	239.885-
5106066136	K24TTM#00340926	07.08.2024 *****	2000193746	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106066137	K24TTM#00132703	07.08.2024 *****	2000193746	0	233.226-
5106066235	K24TTM#00340947	07.08.2024 *****	2000193746	0	160.380-
5106066256	K24TTM#00008107	07.08.2024 *****	2000193746	0	76.626-
5106066362	K24TTM#00340974	07.08.2024 *****	2000193746	0	163.296-
5106066366	K24TTM#00132713	07.08.2024 *****	2000193746	0	240.570-
5106066384	K24TTM#00008054	07.08.2024 *****	2000193746	0	119.943-
5106066416	K24TTM#00021167	07.08.2024 *****	2000193746	0	108.393-
5106066455	K24TTM#00340995	07.08.2024 *****	2000193746	0	108.864-
5106066492	K24TTM#00016686	07.08.2024 *****	2000193746	0	719.656-
5106066539	K24TTM#00033016	07.08.2024 *****	2000193746	0	479.771-
5106066540	K24TTM#00007755	07.08.2024 *****	2000193746	0	539.460-
5106066563	K24TTM#00341020	07.08.2024 *****	2000193746	0	272.160-
5106066601	K24TTM#00006334	07.08.2024 *****	2000193746	0	106.920-
5106066660	K24TTM#00016687	07.08.2024 *****	2000193746	0	53.460-
5106066663	K24TTM#00009019	07.08.2024 *****	2000193746	0	216.786-
5106066664	K24TTM#00016805	07.08.2024 *****	2000193746	0	160.380-
5106066668	K24TTM#00341042	07.08.2024 *****	2000193746	0	198.720-
5106066695	K24TTM#00022610	07.08.2024 *****	2000193746	0	99.360-
5106066731	K24TTM#00003695	07.08.2024 *****	2000193746	0	212.808-
5106066752	K24TTM#00060165	07.08.2024 *****	2000193746	0	267.491-
5106066766	K24TTM#00341065	07.08.2024 *****	2000193746	0	259.740-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106066791	K24TTM#00341068	07.08.2024 *****	2000193746	0	181.930-
5106066819	K24TTM#00341072	07.08.2024 *****	2000193746	0	272.160-
5106066855	K24TTM#00000936	07.08.2024 *****	2000193746	0	267.300-
5106066892	K24TTM#00006460	07.08.2024 *****	2000193746	0	699.073-
5106066920	K24TTM#00341099	07.08.2024 *****	2000193746	0	599.713-
5106066923	K24TTM#00006461	07.08.2024 *****	2000193746	0	420.747-
5106066927	K24TTM#00341100	07.08.2024 *****	2000193746	0	216.786-
5106066976	K24TTM#00001764	07.08.2024 *****	2000193746	0	475.833-
5106066978	K24TTM#00000937	07.08.2024 *****	2000193746	0	108.393-
5106067049	K24TTM#00004966	07.08.2024 *****	2000193746	0	120.534-
5106067074	K24TTM#00012459	07.08.2024 *****	2000193746	0	440.703-
5106067075	K24TTM#00341129	07.08.2024 *****	2000193746	0	410.990-
5106067089	K24TTM#00004036	07.08.2024 *****	2000193746	0	108.393-
5106067092	K24TTM#00002850	07.08.2024 *****	2000193746	0	561.330-
5106067171	K24TTM#00006337	07.08.2024 *****	2000193746	0	106.920-
5106067185	K24TTM#00001635	07.08.2024 *****	2000193746	0	539.756-
5106067251	K24TTM#00132765	07.08.2024 *****	2000193746	0	507.966-
5106067271	K24TTM#00132767	07.08.2024 *****	2000193746	0	202.500-
5106067273	K24TTM#00022619	07.08.2024 *****	2000193746	0	80.190-
5106067277	K24TTM#00003249	07.08.2024 *****	2000193746	0	599.713-
5106067292	K24TTM#00006339	07.08.2024 *****	2000193746	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106067297	K24TTM#00341220	07.08.2024 *****	2000193746	0	749.438-
5106067308	K24TTM#00011741	07.08.2024 *****	2000193746	0	300.213-
5106067310	K24TTM#00023756	07.08.2024 *****	2000193746	0	240.170-
5106067361	K24TTM#00007714	07.08.2024 *****	2000193746	0	120.085-
5106067372	K24TTM#00341253	07.08.2024 *****	2000193746	0	200.133-
5106067410	K24TTM#00341273	07.08.2024 *****	2000193746	0	440.703-
5106067446	K24TTM#00132786	07.08.2024 *****	2000193746	0	180.128-
5106067475	K24TTM#00341296	07.08.2024 *****	2000193746	0	440.703-
5106067487	K24TTM#00005318	07.08.2024 *****	2000193746	0	119.943-
5106067508	K24TTM#00011918	07.08.2024 *****	2000193746	0	120.085-
5106067510	K24TTM#00341311	07.08.2024 *****	2000193746	0	54.197-
5106067514	K24TTM#00132791	07.08.2024 *****	2000193746	0	120.085-
5106067541	K24TTM#00060197	07.08.2024 *****	2000193746	0	80.190-
5106067560	K24TTM#00341332	07.08.2024 *****	2000193746	0	119.943-
5106067568	K24TTM#00011919	07.08.2024 *****	2000193746	0	649.393-
5106067574	K24TTM#00004968	07.08.2024 *****	2000193746	0	119.943-
5106067576	K24TTM#00341338	07.08.2024 *****	2000193746	0	527.828-
5106067596	K24TTM#00060200	07.08.2024 *****	2000193746	0	54.432-
5106067598	K24TTM#00010584	07.08.2024 *****	2000193746	0	298.080-
5106067602	K24TTM#00060201	07.08.2024 *****	2000193746	0	253.587-
5106067635	K24TTM#00016814	07.08.2024 *****	2000193746	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106067639	K24TTM#00001942	07.08.2024 *****	2000193746	0	108.393-
5106067654	K24TTM#00341368	07.08.2024 *****	2000193746	0	267.300-
5106067688	K24TTM#00341386	07.08.2024 *****	2000193746	0	161.352-
5106067700	K24TTM#00016815	07.08.2024 *****	2000193746	0	280.323-
5106067720	K24TTM#00341399	07.08.2024 *****	2000193746	0	398.853-
5106067724	K24TTM#00007165	07.08.2024 *****	2000193746	0	79.305-
5106067752	K24TTM#00341408	07.08.2024 *****	2000193746	0	162.324-
5106067768	K24TTM#00011922	07.08.2024 *****	2000193746	0	704.088-
5106067773	K24TTM#00341417	07.08.2024 *****	2000193746	0	300.213-
5106067784	K24TTM#00011924	07.08.2024 *****	2000193746	0	359.828-
5106067790	K24TTM#00341423	07.08.2024 *****	2000193746	0	108.864-
5106067793	K24TTM#00006476	07.08.2024 *****	2000193746	0	108.393-
5106067833	K24TTM#00341444	07.08.2024 *****	2000193746	0	198.720-
5106067839	K24TTM#00004061	07.08.2024 *****	2000193746	0	322.704-
5106067847	K24TTM#00014035	07.08.2024 *****	2000193746	0	359.828-
5106067888	K24TTM#00023781	07.08.2024 *****	2000193746	0	808.704-
5106067928	K24TTM#00341489	07.08.2024 *****	2000193746	0	79.305-
5106067929	K24TTM#00008064	07.08.2024 *****	2000193746	0	298.080-
5106067968	K24TTM#00341509	07.08.2024 *****	2000193746	0	625.566-
5106067969	K24TTM#00341510	07.08.2024 *****	2000193746	0	119.943-
5106067977	K24TTM#00341515	07.08.2024 *****	2000193746	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106067979	K24TTM#00341517	07.08.2024 *****	2000193746	0	108.864-
5106068052	K24TTM#00341549	07.08.2024 *****	2000193746	0	561.330-
5106068078	K24TTM#00341561	07.08.2024 *****	2000193746	0	160.380-
5106068084	K24TTM#00033073	07.08.2024 *****	2000193746	0	359.828-
5106068115	K24TTM#00009033	07.08.2024 *****	2000193746	0	119.943-
5106068143	K24TTM#00132842	07.08.2024 *****	2000193746	0	239.885-
5106068165	K24TTM#00341598	07.08.2024 *****	2000193746	0	162.590-
5106068193	K24TTM#00341609	07.08.2024 *****	2000193746	0	508.788-
5106068207	K24TTM#00341614	07.08.2024 *****	2000193746	0	119.943-
5106068217	K24TTM#00014044	07.08.2024 *****	2000193746	0	414.024-
5106068220	K24TTM#00060245	07.08.2024 *****	2000193746	0	282.237-
5106068223	K24TTM#00341623	07.08.2024 *****	2000193746	0	237.006-
5106068238	K24TTM#00060247	07.08.2024 *****	2000193746	0	53.460-
5106068249	K24TTM#00341637	07.08.2024 *****	2000193746	0	599.713-
5106068271	K24TTM#00005326	07.08.2024 *****	2000193746	0	79.305-
5106068297	K24TTM#00006351	07.08.2024 *****	2000193746	0	130.086-
5106068301	K24TTM#00341651	07.08.2024 *****	2000193746	0	119.943-
5106068316	K24TTM#00341659	07.08.2024 *****	2000193746	0	360.256-
5106068356	K24TTM#00001727	07.08.2024 *****	2000193746	0	678.619-
5106068360	K24TTM#00011927	07.08.2024 *****	2000193746	0	160.380-
5106068369	K24TTM#00014047	07.08.2024 *****	2000193746	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106068387	K24TTM#00060265	07.08.2024 *****	2000193746	0	106.920-
5106068398	K24TTM#00341694	07.08.2024 *****	2000193746	0	214.812-
5106068405	K24TTM#00341698	07.08.2024 *****	2000193746	0	80.190-
5106068410	K24TTM#00003158	07.08.2024 *****	2000193746	0	646.380-
5106068411	K24TTM#00341701	07.08.2024 *****	2000193746	0	293.412-
5106068415	K24TTM#00016824	07.08.2024 *****	2000193746	0	307.113-
5106068477	K24TTM#00014051	07.08.2024 *****	2000193746	0	106.920-
5106068502	K24TTM#00341739	07.08.2024 *****	2000193746	0	216.786-
5106068506	K24TTM#00341742	07.08.2024 *****	2000193746	0	420.298-
5106068508	K24TTM#00012478	07.08.2024 *****	2000193746	0	80.190-
5106068523	K24TTM#00060280	07.08.2024 *****	2000193746	0	76.626-
5106068537	K24TTM#00341754	07.08.2024 *****	2000193746	0	160.380-
5106068548	K24TTM#00341758	07.08.2024 *****	2000193746	0	325.179-
5106068551	K24TTM#00341761	07.08.2024 *****	2000193746	0	611.010-
5106068553	K24TTM#00341762	07.08.2024 *****	2000193746	0	360.256-
5106068563	K24TTM#00341767	07.08.2024 *****	2000193746	0	876.851-
5106068570	K24TTM#00016825	07.08.2024 *****	2000193746	0	60.043-
5106068574	K24TTM#00009035	07.08.2024 *****	2000193746	0	80.190-
5106068577	K24TTM#00341774	07.08.2024 *****	2000193746	0	53.460-
5106068580	K24TTM#00132875	07.08.2024 *****	2000193746	0	60.043-
5106068583	K24TTM#00003174	07.08.2024 *****	2000193746	0	240.477-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106068628	K24TTM#00341799	07.08.2024 *****	2000193746	0	669.933-
5106068683	K24TTM#00002396	07.08.2024 *****	2000193746	0	237.916-
5106068728	K24TTM#00341843	07.08.2024 *****	2000193746	0	479.913-
5106068750	K24TTM#00132887	07.08.2024 *****	2000193746	0	354.642-
5106068751	K24TTM#00007729	07.08.2024 *****	2000193746	0	53.460-
5106068753	K24TTM#00012481	07.08.2024 *****	2000193746	0	160.380-
5106068757	K24TTM#00022656	07.08.2024 *****	2000193746	0	198.720-
5106068758	K24TTM#00023804	07.08.2024 *****	2000193746	0	479.771-
5106068766	K24TTM#00011929	07.08.2024 *****	2000193746	0	193.545-
5106068774	K24TTM#00341860	07.08.2024 *****	2000193746	0	240.570-
5106068777	K24TTM#00003701	07.08.2024 *****	2000193746	0	153.252-
5106068784	K24TTM#00003254	07.08.2024 *****	2000193746	0	179.550-
5106068817	K24TTM#00022659	07.08.2024 *****	2000193746	0	306.504-
5106068860	K24TTM#00341885	07.08.2024 *****	2000193746	0	162.590-
5106068865	K24TTM#00060310	07.08.2024 *****	2000193746	0	149.040-
5106068868	K24TTM#00011930	07.08.2024 *****	2000193746	0	791.432-
5106068872	K24TTM#00012482	07.08.2024 *****	2000193746	0	214.577-
5106068873	K24TTM#00341888	07.08.2024 *****	2000193746	0	99.360-
5106068875	K24TTM#00008071	07.08.2024 *****	2000193746	0	79.305-
5106068881	K24TTM#00060312	07.08.2024 *****	2000193746	0	202.932-
5106068883	K24TTM#00004979	07.08.2024 *****	2000193746	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106068886	K24TTM#00060314	07.08.2024 *****	2000193746	0	213.840-
5106068894	K24TTM#00003162	07.08.2024 *****	2000193746	0	239.885-
5106068906	K24TTM#00016828	07.08.2024 *****	2000193746	0	559.076-
5106068960	K24TTM#00341908	07.08.2024 *****	2000193746	0	561.330-
5106068984	K24TTM#00016727	07.08.2024 *****	2000193746	0	440.845-
5106068985	K24TTM#00023816	07.08.2024 *****	2000193746	0	383.130-
5106069001	K24TTM#00132918	07.08.2024 *****	2000193746	0	252.851-
5106069021	K24TTM#00009040	07.08.2024 *****	2000193746	0	163.061-
5106069033	K24TTM#00001767	07.08.2024 *****	2000193746	0	410.990-
5106069064	K24TTM#00022665	07.08.2024 *****	2000193746	0	198.720-
5106069100	K24TTM#00016733	07.08.2024 *****	2000193746	0	309.420-
5106069104	K24TTM#00341944	07.08.2024 *****	2000193746	0	272.160-
5106069119	K24TTM#00060337	07.08.2024 *****	2000193746	0	76.626-
5106069120	K24TTM#00016831	07.08.2024 *****	2000193746	0	160.380-
5106069136	K24TTM#00060338	07.08.2024 *****	2000193746	0	119.943-
5106069142	K24TTM#00016734	07.08.2024 *****	2000193746	0	160.380-
5106069157	K24TTM#00060341	07.08.2024 *****	2000193746	0	60.043-
5106069158	K24TTM#00060342	07.08.2024 *****	2000193746	0	53.460-
5106069171	K24TTM#00341962	07.08.2024 *****	2000193746	0	239.885-
5106069204	K24TTM#00007774	07.08.2024 *****	2000193746	0	576.614-
5106069230	K24TTM#00132942	07.08.2024 *****	2000193746	0	240.028-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106069240	K24TTM#00012489	07.08.2024 *****	2000193746	0	160.380-
5106069255	K24TTM#00009042	07.08.2024 *****	2000193746	0	1.134.443-
5106069267	K24TTM#00033123	07.08.2024 *****	2000193746	0	119.943-
5106069268	K24TTM#00006486	07.08.2024 *****	2000193746	0	119.943-
5106069270	K24TTM#00341985	07.08.2024 *****	2000193746	0	49.680-
5106069275	K24TTM#00341987	07.08.2024 *****	2000193746	0	267.300-
5106069374	1C24TNN#40265	08.08.2024 *****	2000193746	0	5.997.132
5106069801	1C24TNN#40107	08.08.2024 *****	2000193746	0	996.241
5106069814	1C24TNN#40112	08.08.2024 *****	2000193746	0	1.391.372
5106069832	1C24TNN#40097	08.08.2024 *****	2000193746	0	1.679.197
5106069931	1C24TNN#40088	08.08.2024 *****	2000193746	0	1.679.197
5106069937	1C24TNN#40115	08.08.2024 *****	2000193746	0	2.784.283
5106069945	1C24TNN#40074	08.08.2024 *****	2000193746	0	481.140
5106069949	1C24TNN#40085	08.08.2024 *****	2000193746	0	1.872.966
5106069951	1C24TNN#40163	08.08.2024 *****	2000193746	0	2.758.681
5106069996	1C24TNN#40124	08.08.2024 *****	2000193746	0	1.641.168
5106069998	1C24TNN#40086	08.08.2024 *****	2000193746	0	1.497.101
5106070042	1C24TNN#40111	08.08.2024 *****	2000193746	0	2.104.853
5106070048	1C24TNN#40104	08.08.2024 *****	2000193746	0	768.839
5106070073	1C24TNN#40143	08.08.2024 *****	2000193746	0	1.357.012
5106070101	1C24TNN#40110	08.08.2024 *****	2000193746	0	2.659.991

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106070114	1C24TNN#40151	08.08.2024 *****	2000193746	0	3.027.802
5106070140	1C24TNN#40106	08.08.2024 *****	2000193746	0	1.396.747
5106070151	1C24TNN#40161	08.08.2024 *****	2000193746	0	2.878.623
5106070159	1C24TNN#40076	08.08.2024 *****	2000193746	0	1.267.223
5106070177	1C24TNN#40120	08.08.2024 *****	2000193746	0	1.515.623
5106070199	1C24TNN#40094	08.08.2024 *****	2000193746	0	2.758.681
5106070200	1C24TNN#40099	08.08.2024 *****	2000193746	0	1.919.082
5106070213	1C24TNN#40073	08.08.2024 *****	2000193746	0	995.216
5106070218	1C24TNN#40103	08.08.2024 *****	2000193746	0	2.158.968
5106070230	1C24TNN#40175	08.08.2024 *****	2000193746	0	1.559.254
5106070234	1C24TNN#40133	08.08.2024 *****	2000193746	0	1.993.851
5106070236	1C24TNN#40113	08.08.2024 *****	2000193746	0	2.162.061
5106070238	1C24TNN#40078	08.08.2024 *****	2000193746	0	400.950
5106070248	1C24TNN#40119	08.08.2024 *****	2000193746	0	1.663.751
5106070262	1C24TNN#40098	08.08.2024 *****	2000193746	0	959.541
5106070264	1C24TNN#40160	08.08.2024 *****	2000193746	0	2.278.910
5106070275	1C24TNN#40159	08.08.2024 *****	2000193746	0	2.158.968
5106070291	1C24TNN#40136	08.08.2024 *****	2000193746	0	959.541
5106070304	1C24TNN#40093	08.08.2024 *****	2000193746	0	1.199.426
5106070338	1C24TNN#40092	08.08.2024 *****	2000193746	0	1.439.312
5106070339	1C24TNN#40117	08.08.2024 *****	2000193746	0	1.692.981

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106070349	1C24TNN#40162	08.08.2024 *****	2000193746	0	2.638.738
5106070358	1C24TNN#40147	08.08.2024 *****	2000193746	0	1.533.668
5106070387	1C24TNN#40096	08.08.2024 *****	2000193746	0	2.278.910
5106070399	1C24TNN#40075	08.08.2024 *****	2000193746	0	400.950
5106070411	1C24TNN#40079	08.08.2024 *****	2000193746	0	1.965.686
5106070415	1C24TNN#40116	08.08.2024 *****	2000193746	0	913.353
5106070417	1C24TNN#40183	08.08.2024 *****	2000193746	0	1.821.438
5106070430	1C24TNN#40131	08.08.2024 *****	2000193746	0	3.356.726
5106070431	1C24TNN#40084	08.08.2024 *****	2000193746	0	2.137.501
5106070432	1C24TNN#40077	08.08.2024 *****	2000193746	0	1.410.853
5106070463	1C24TNN#40130	08.08.2024 *****	2000193746	0	1.370.531
5106070539	1C24TNN#40108	08.08.2024 *****	2000193746	0	1.236.126
5106070544	1C24TNN#40118	08.08.2024 *****	2000193746	0	1.028.057
5106070567	1C24TNN#40141	08.08.2024 *****	2000193746	0	1.439.312
5106070571	1C24TNN#40158	08.08.2024 *****	2000193746	0	1.919.082
5106070639	1C24TNN#40154	08.08.2024 *****	2000193746	0	2.158.968
5106070660	1C24TNN#40080	08.08.2024 *****	2000193746	0	599.713
5106070670	1C24TNN#40091	08.08.2024 *****	2000193746	0	2.039.025
5106070684	1C24TNN#40156	08.08.2024 *****	2000193746	0	1.156.861
5106070687	1C24TNN#40172	08.08.2024 *****	2000193746	0	959.541
5106070696	1C24TNN#40148	08.08.2024 *****	2000193746	0	2.176.848

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106070698	1C24TNN#40087	08.08.2024 *****	2000193746	0	1.595.954
5106070725	1C24TNN#40129	08.08.2024 *****	2000193746	0	2.019.173
5106070738	1C24TNN#40095	08.08.2024 *****	2000193746	0	1.319.369
5106070743	1C24TNN#40171	08.08.2024 *****	2000193746	0	1.199.426
5106070792	1C24TNN#40184	08.08.2024 *****	2000193746	0	1.312.438
5106070795	1C24TNN#40335	08.08.2024 *****	2000193746	0	3.598.279
5106070801	1C24TNN#40206	08.08.2024 *****	2000193746	0	270.983
5106070809	1C24TNN#40212	08.08.2024 *****	2000193746	0	1.230.524
5106070814	1C24TNN#40189	08.08.2024 *****	2000193746	0	1.679.197
5106070816	1C24TNN#40374	08.08.2024 *****	2000193746	0	3.598.279
5106070825	1C24TNN#40268	08.08.2024 *****	2000193746	0	237.916
5106070838	1C24TNN#40320	08.08.2024 *****	2000193746	0	267.300
5106070851	1C24TNN#40348	08.08.2024 *****	2000193746	0	5.037.591
5106070861	1C24TNN#40191	08.08.2024 *****	2000193746	0	1.199.426
5106070868	1C24TNN#40243	08.08.2024 *****	2000193746	0	1.291.078
5106070872	1C24TNN#40237	08.08.2024 *****	2000193746	0	1.124.582
5106070883	1C24TNN#40351	08.08.2024 *****	2000193746	0	2.372.603
5106070885	1C24TNN#40121	08.08.2024 *****	2000193746	0	1.595.954
5106070893	1C24TNN#40277	08.08.2024 *****	2000193746	0	2.158.968
5106070897	1C24TNN#40200	08.08.2024 *****	2000193746	0	1.199.426
5106070919	1C24TNN#40217	08.08.2024 *****	2000193746	0	1.741.392

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5106070925	1C24TNN#40187	08.08.2024 *****	2000193746	0	1.646.044
5106070932	1C24TNN#40169	08.08.2024 *****	2000193746	0	1.199.426
5106070933	1C24TNN#40278	08.08.2024 *****	2000193746	0	2.278.910
5106070937	1C24TNN#40242	08.08.2024 *****	2000193746	0	819.596
5106070944	1C24TNN#40260	08.08.2024 *****	2000193746	0	1.799.140
5106070950	1C24TNN#40258	08.08.2024 *****	2000193746	0	1.079.484
5106070952	1C24TNN#40081	08.08.2024 *****	2000193746	0	599.713
5106070953	1C24TNN#40281	08.08.2024 *****	2000193746	0	1.679.197
5106070963	1C24TNN#40204	08.08.2024 *****	2000193746	0	1.079.484
5106070965	1C24TNN#40342	08.08.2024 *****	2000193746	0	4.797.706
5106070976	1C24TNN#40336	08.08.2024 *****	2000193746	0	4.797.706
5106070977	1C24TNN#40195	08.08.2024 *****	2000193746	0	1.439.312
5106070987	1C24TNN#40259	08.08.2024 *****	2000193746	0	2.398.853
5106070998	1C24TNN#40126	08.08.2024 *****	2000193746	0	793.055
5106071014	1C24TNN#40216	08.08.2024 *****	2000193746	0	3.029.664
5106071016	1C24TNN#40251	08.08.2024 *****	2000193746	0	2.998.566
5106071045	1C24TNN#40272	08.08.2024 *****	2000193746	0	959.541
5106071051	1C24TNN#40199	08.08.2024 *****	2000193746	0	2.518.795
5106071091	1C24TNN#40311	08.08.2024 *****	2000193746	0	5.997.132
5106071095	1C24TNN#40305	08.08.2024 *****	2000193746	0	1.679.197
5106071105	1C24TNN#40299	08.08.2024 *****	2000193746	0	2.158.968

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5106071106	1C24TNN#40228	08.08.2024 *****	2000193746	0	1.328.270
5106071109	1C24TNN#40210	08.08.2024 *****	2000193746	0	2.909.721
5106071111	1C24TNN#40173	08.08.2024 *****	2000193746	0	2.278.910
5106071113	1C24TNN#40222	08.08.2024 *****	2000193746	0	1.710.294
5106071123	1C24TNN#40082	08.08.2024 *****	2000193746	0	1.058.411
5106071126	1C24TNN#40203	08.08.2024 *****	2000193746	0	2.039.025
5106071127	1C24TNN#40145	08.08.2024 *****	2000193746	0	1.569.205
5106071130	1C24TNN#40301	08.08.2024 *****	2000193746	0	2.758.681
5106071140	1C24TNN#40167	08.08.2024 *****	2000193746	0	541.966
5106071144	1C24TNN#40247	08.08.2024 *****	2000193746	0	865.443
5106071146	1C24TNN#40196	08.08.2024 *****	2000193746	0	2.638.738
5106071148	1C24TNN#40366	08.08.2024 *****	2000193746	0	2.878.623
5106071149	1C24TNN#40166	08.08.2024 *****	2000193746	0	1.679.197
5106071154	1C24TNN#40138	08.08.2024 *****	2000193746	0	959.541
5106071155	1C24TNN#40239	08.08.2024 *****	2000193746	0	1.042.770
5106071157	1C24TNN#40355	08.08.2024 *****	2000193746	0	1.289.855
5106071158	1C24TNN#40235	08.08.2024 *****	2000193746	0	812.948
5106071165	1C24TNN#40372	08.08.2024 *****	2000193746	0	3.598.279
5106071166	1C24TNN#40229	08.08.2024 *****	2000193746	0	774.970
5106071167	1C24TNN#40144	08.08.2024 *****	2000193746	0	1.244.641
5106071179	1C24TNN#40270	08.08.2024 *****	2000193746	0	2.158.968

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106071189	1C24TNN#40284	08.08.2024 *****	2000193746	0	5.997.132
5106071205	1C24TNN#40186	08.08.2024 *****	2000193746	0	2.960.749
5106071209	1C24TNN#40334	08.08.2024 *****	2000193746	0	4.797.706
5106071210	1C24TNN#40273	08.08.2024 *****	2000193746	0	1.079.484
5106071211	1C24TNN#40226	08.08.2024 *****	2000193746	0	959.541
5106071232	1C24TNN#40123	08.08.2024 *****	2000193746	0	1.250.179
5106071238	1C24TNN#40180	08.08.2024 *****	2000193746	0	2.158.968
5106071241	1C24TNN#40266	08.08.2024 *****	2000193746	0	5.997.132
5106071242	1C24TNN#40354	08.08.2024 *****	2000193746	0	5.037.591
5106071247	1C24TNN#40230	08.08.2024 *****	2000193746	0	518.870
5106071258	1C24TNN#40174	08.08.2024 *****	2000193746	0	1.319.369
5106071266	1C24TNN#40176	08.08.2024 *****	2000193746	0	959.541
5106071270	1C24TNN#40140	08.08.2024 *****	2000193746	0	1.559.254
5106071278	1C24TNN#40353	08.08.2024 *****	2000193746	0	3.598.279
5106071288	1C24TNN#40346	08.08.2024 *****	2000193746	0	5.037.591
5106071290	1C24TNN#40322	08.08.2024 *****	2000193746	0	519.383
5106071292	1C24TNN#40291	08.08.2024 *****	2000193746	0	4.197.992
5106071298	1C24TNN#40214	08.08.2024 *****	2000193746	0	1.230.524
5106071306	1C24TNN#40179	08.08.2024 *****	2000193746	0	2.158.968
5106071341	1C24TNN#40198	08.08.2024 *****	2000193746	0	1.799.140
5106071344	1C24TNN#40341	08.08.2024 *****	2000193746	0	1.033.625

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106071349	1C24TNN#40249	08.08.2024 *****	2000193746	0	1.079.484
5106071375	1C24TNN#40190	08.08.2024 *****	2000193746	0	2.998.566
5106071380	1C24TNN#40288	08.08.2024 *****	2000193746	0	1.439.312
5106071387	1C24TNN#40149	08.08.2024 *****	2000193746	0	667.510
5106071395	1C24TNN#40132	08.08.2024 *****	2000193746	0	1.713.388
5106071400	1C24TNN#40279	08.08.2024 *****	2000193746	0	1.679.197
5106071410	1C24TNN#40253	08.08.2024 *****	2000193746	0	3.118.509
5106071441	1C24TNN#40215	08.08.2024 *****	2000193746	0	1.710.294
5106071457	1C24TNN#40142	08.08.2024 *****	2000193746	0	1.247.294
5106071465	1C24TNN#40264	08.08.2024 *****	2000193746	0	5.997.132
5106071469	1C24TNN#40289	08.08.2024 *****	2000193746	0	3.838.164
5106071475	1C24TNN#40188	08.08.2024 *****	2000193746	0	959.541
5106071497	1C24TNN#40164	08.08.2024 *****	2000193746	0	2.398.853
5106071527	1C24TNN#40241	08.08.2024 *****	2000193746	0	1.174.899
5106071528	1C24TNN#40227	08.08.2024 *****	2000193746	0	866.548
5106071539	1C24TNN#40250	08.08.2024 *****	2000193746	0	1.199.426
5106071540	1C24TNN#40255	08.08.2024 *****	2000193746	0	1.439.312
5106071542	1C24TNN#40197	08.08.2024 *****	2000193746	0	2.158.968
5106071544	1C24TNN#40344	08.08.2024 *****	2000193746	0	5.037.591
5106071554	1C24TNN#40218	08.08.2024 *****	2000193746	0	1.230.524
5106071555	1C24TNN#40224	08.08.2024 *****	2000193746	0	2.518.795

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106071559	1C24TNN#40135	08.08.2024 *****	2000193746	0	959.541
5106071563	1C24TNN#40238	08.08.2024 *****	2000193746	0	1.441.552
5106071564	1C24TNN#40137	08.08.2024 *****	2000193746	0	959.541
5106071565	1C24TNN#40377	08.08.2024 *****	2000193746	0	2.398.853
5106071575	1C24TNN#40286	08.08.2024 *****	2000193746	0	1.919.082
5106071579	1C24TNN#40194	08.08.2024 *****	2000193746	0	1.799.140
5106071581	1C24TNN#40125	08.08.2024 *****	2000193746	0	1.992.481
5106071586	1C24TNN#40202	08.08.2024 *****	2000193746	0	1.199.426
5106071589	1C24TNN#40370	08.08.2024 *****	2000193746	0	5.037.591
5106071599	1C24TNN#40150	08.08.2024 *****	2000193746	0	967.723
5106071624	1C24TNN#40089	08.08.2024 *****	2000193746	0	1.736.531
5106071628	1C24TNN#40315	08.08.2024 *****	2000193746	0	5.997.132
5106071633	1C24TNN#40261	08.08.2024 *****	2000193746	0	2.039.025
5106071640	1C24TNN#40127	08.08.2024 *****	2000193746	0	1.896.167
5106071643	1C24TNN#40244	08.08.2024 *****	2000193746	0	809.730
5106071646	1C24TNN#40240	08.08.2024 *****	2000193746	0	2.330.888
5106071647	1C24TNN#40153	08.08.2024 *****	2000193746	0	2.398.853
5106071648	1C24TNN#40283	08.08.2024 *****	2000193746	0	5.997.132
5106071653	1C24TNN#40201	08.08.2024 *****	2000193746	0	959.541
5106071658	1C24TNN#40282	08.08.2024 *****	2000193746	0	2.638.738
5106071664	1C24TNN#40231	08.08.2024 *****	2000193746	0	1.118.234

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106071673	1C24TNN#40225	08.08.2024 *****	2000193746	0	270.983
5106071698	1C24TNN#40275	08.08.2024 *****	2000193746	0	959.541
5106071706	1C24TNN#40181	08.08.2024 *****	2000193746	0	2.998.566
5106071707	1C24TNN#40185	08.08.2024 *****	2000193746	0	1.757.331
5106071716	1C24TNN#40211	08.08.2024 *****	2000193746	0	1.501.507
5106071727	1C24TNN#40232	08.08.2024 *****	2000193746	0	767.783
5106071732	1C24TNN#40157	08.08.2024 *****	2000193746	0	2.518.795
5106071735	1C24TNN#40350	08.08.2024 *****	2000193746	0	3.598.279
5106071739	1C24TNN#40287	08.08.2024 *****	2000193746	0	2.758.681
5106071767	1C24TNN#40359	08.08.2024 *****	2000193746	0	3.111.577
5106071775	1C24TNN#40368	08.08.2024 *****	2000193746	0	2.398.853
5106071784	1C24TNN#40221	08.08.2024 *****	2000193746	0	3.029.664
5106071789	1C24TNN#40178	08.08.2024 *****	2000193746	0	2.278.910
5106071810	1C24TNN#40347	08.08.2024 *****	2000193746	0	5.037.591
5106071813	1C24TNN#40262	08.08.2024 *****	2000193746	0	1.559.254
5106071814	1C24TNN#40207	08.08.2024 *****	2000193746	0	2.278.910
5106071822	1C24TNN#40285	08.08.2024 *****	2000193746	0	776.952
5106071823	1C24TNN#40219	08.08.2024 *****	2000193746	0	2.429.950
5106071831	1C24TNN#40223	08.08.2024 *****	2000193746	0	270.983
5106071844	1C24TNN#40345	08.08.2024 *****	2000193746	0	2.878.623
5106071846	1C24TNN#40295	08.08.2024 *****	2000193746	0	1.079.484

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106071852	1C24TNN#40271	08.08.2024 *****	2000193746	0	996.241
5106071862	1C24TNN#40213	08.08.2024 *****	2000193746	0	2.549.893
5106071863	1C24TNN#40193	08.08.2024 *****	2000193746	0	1.559.254
5106071867	1C24TNN#40177	08.08.2024 *****	2000193746	0	959.541
5106071873	1C24TNN#40220	08.08.2024 *****	2000193746	0	1.590.352
5106071874	1C24TNN#40152	08.08.2024 *****	2000193746	0	1.799.140
5106071885	1C24TNN#40269	08.08.2024 *****	2000193746	0	1.319.369
5106071886	1C24TNN#40165	08.08.2024 *****	2000193746	0	1.559.254
5106071897	1C24TNN#40233	08.08.2024 *****	2000193746	0	1.409.084
5106071902	1C24TNN#40263	08.08.2024 *****	2000193746	0	5.997.132
5106071923	1C24TNN#40155	08.08.2024 *****	2000193746	0	2.758.681
5106071933	1C24TNN#40362	08.08.2024 *****	2000193746	0	2.878.623
5106071935	1C24TNN#40337	08.08.2024 *****	2000193746	0	1.312.438
5106071959	1C24TNN#40297	08.08.2024 *****	2000193746	0	2.039.025
5106071961	1C24TNN#40168	08.08.2024 *****	2000193746	0	1.199.426
5106071967	1C24TNN#40170	08.08.2024 *****	2000193746	0	1.919.082
5106071972	1C24TNN#40234	08.08.2024 *****	2000193746	0	782.281
5106071975	1C24TNN#40252	08.08.2024 *****	2000193746	0	959.541
5106071994	1C24TNN#40276	08.08.2024 *****	2000193746	0	2.518.795
5106071999	1C24TNN#40352	08.08.2024 *****	2000193746	0	1.273.396
5106072020	1C24TNN#40254	08.08.2024 *****	2000193746	0	2.518.795

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106072021	1C24TNN#40280	08.08.2024 *****	2000193746	0	2.398.853
5106072033	1C24TNN#40109	08.08.2024 *****	2000193746	0	2.081.935
5106072034	1C24TNN#40319	08.08.2024 *****	2000193746	0	1.789.295
5106072036	1C24TNN#40114	08.08.2024 *****	2000193746	0	986.660
5106072039	1C24TNN#40293	08.08.2024 *****	2000193746	0	1.439.312
5106072045	1C24TNN#40083	08.08.2024 *****	2000193746	0	5.172.949
5106072063	1C24TNN#40245	08.08.2024 *****	2000193746	0	1.713.388
5106072064	1C24TNN#40205	08.08.2024 *****	2000193746	0	1.799.140
5106072075	1C24TNN#40267	08.08.2024 *****	2000193746	0	5.997.132
5106072082	1C24TNN#40321	08.08.2024 *****	2000193746	0	539.460
5106072096	1C24TNN#40139	08.08.2024 *****	2000193746	0	1.199.426
5106072097	1C24TNN#40307	08.08.2024 *****	2000193746	0	3.784.614
5106072102	1C24TNN#40209	08.08.2024 *****	2000193746	0	1.230.524
5106072103	1C24TNN#40309	08.08.2024 *****	2000193746	0	1.515.623
5106072105	1C24TNN#40248	08.08.2024 *****	2000193746	0	1.199.426
5106072110	1C24TNN#40290	08.08.2024 *****	2000193746	0	1.350.801
5106072131	1C24TNN#40105	08.08.2024 *****	2000193746	0	1.815.836
5106072135	1C24TNN#40236	08.08.2024 *****	2000193746	0	956.756
5106072153	1C24TNN#40090	08.08.2024 *****	2000193746	0	2.998.566
5106072155	1C24TNN#40375	08.08.2024 *****	2000193746	0	7.316.501
5106072178	1C24TNN#40208	08.08.2024 *****	2000193746	0	270.983

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106072234	1C24TNN#40467	08.08.2024 *****	2000193746	0	2.878.623
5106072241	1C24TNN#40339	08.08.2024 *****	2000193746	0	1.335.020
5106072244	1C24TNN#40457	08.08.2024 *****	2000193746	0	2.878.623
5106072248	1C24TNN#40456	08.08.2024 *****	2000193746	0	2.398.853
5106072271	1C24TNN#40418	08.08.2024 *****	2000193746	0	7.196.558
5106072277	1C24TNN#40555	08.08.2024 *****	2000193746	0	3.598.279
5106072287	1C24TNN#40481	08.08.2024 *****	2000193746	0	2.265.021
5106072301	1C24TNN#40605	08.08.2024 *****	2000193746	0	3.598.279
5106072303	1C24TNN#40570	08.08.2024 *****	2000193746	0	4.699.102
5106072315	1C24TNN#40598	08.08.2024 *****	2000193746	0	541.966
5106072317	1C24TNN#40649	08.08.2024 *****	2000193746	0	3.598.279
5106072322	1C24TNN#40484	08.08.2024 *****	2000193746	0	967.006
5106072327	1C24TNN#40644	08.08.2024 *****	2000193746	0	5.997.132
5106072347	1C24TNN#40367	08.08.2024 *****	2000193746	0	2.878.623
5106072348	1C24TNN#40427	08.08.2024 *****	2000193746	0	496.800
5106072353	1C24TNN#40401	08.08.2024 *****	2000193746	0	3.598.279
5106072371	1C24TNN#40618	08.08.2024 *****	2000193746	0	2.732.270
5106072377	1C24TNN#40553	08.08.2024 *****	2000193746	0	4.797.706
5106072379	1C24TNN#40630	08.08.2024 *****	2000193746	0	3.436.619
5106072380	1C24TNN#40403	08.08.2024 *****	2000193746	0	5.997.132
5106072393	1C24TNN#40502	08.08.2024 *****	2000193746	0	3.598.279

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106072399	1C24TNN#40479	08.08.2024 *****	2000193746	0	1.088.017
5106072402	1C24TNN#40626	08.08.2024 *****	2000193746	0	2.091.755
5106072411	1C24TNN#40517	08.08.2024 *****	2000193746	0	3.598.279
5106072412	1C24TNN#40497	08.08.2024 *****	2000193746	0	939.200
5106072417	1C24TNN#40445	08.08.2024 *****	2000193746	0	3.578.591
5106072421	1C24TNN#40455	08.08.2024 *****	2000193746	0	2.878.623
5106072422	1C24TNN#40430	08.08.2024 *****	2000193746	0	3.598.279
5106072434	1C24TNN#40420	08.08.2024 *****	2000193746	0	5.037.591
5106072437	1C24TNN#40405	08.08.2024 *****	2000193746	0	1.948.013
5106072443	1C24TNN#40621	08.08.2024 *****	2000193746	0	5.037.591
5106072447	1C24TNN#40379	08.08.2024 *****	2000193746	0	2.398.853
5106072450	1C24TNN#40464	08.08.2024 *****	2000193746	0	2.878.623
5106072460	1C24TNN#40608	08.08.2024 *****	2000193746	0	790.366
5106072467	1C24TNN#40435	08.08.2024 *****	2000193746	0	3.598.279
5106072481	1C24TNN#40424	08.08.2024 *****	2000193746	0	2.339.494
5106072483	1C24TNN#40629	08.08.2024 *****	2000193746	0	4.677.763
5106072488	1C24TNN#40582	08.08.2024 *****	2000193746	0	1.442.480
5106072490	1C24TNN#40128	08.08.2024 *****	2000193746	0	1.323.946
5106072500	1C24TNN#40659	08.08.2024 *****	2000193746	0	4.797.706
5106072503	1C24TNN#40338	08.08.2024 *****	2000193746	0	3.598.279
5106072504	1C24TNN#40472	08.08.2024 *****	2000193746	0	3.598.279

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106072519	1C24TNN#40496	08.08.2024 *****	2000193746	0	5.037.591
5106072521	1C24TNN#40670	08.08.2024 *****	2000193746	0	3.598.279
5106072525	1C24TNN#40453	08.08.2024 *****	2000193746	0	5.037.591
5106072531	1C24TNN#40448	08.08.2024 *****	2000193746	0	1.038.766
5106072547	1C24TNN#40406	08.08.2024 *****	2000193746	0	3.630.625
5106072550	1C24TNN#40412	08.08.2024 *****	2000193746	0	3.598.279
5106072566	1C24TNN#40343	08.08.2024 *****	2000193746	0	2.512.873
5106072574	1C24TNN#40440	08.08.2024 *****	2000193746	0	2.112.007
5106072575	1C24TNN#40407	08.08.2024 *****	2000193746	0	6.117.075
5106072579	1C24TNN#40606	08.08.2024 *****	2000193746	0	5.997.132
5106072582	1C24TNN#40442	08.08.2024 *****	2000193746	0	4.797.706
5106072593	1C24TNN#40356	08.08.2024 *****	2000193746	0	3.598.279
5106072597	1C24TNN#40607	08.08.2024 *****	2000193746	0	5.997.132
5106072601	1C24TNN#40548	08.08.2024 *****	2000193746	0	4.797.706
5106072602	1C24TNN#40428	08.08.2024 *****	2000193746	0	2.878.623
5106072626	1C24TNN#40580	08.08.2024 *****	2000193746	0	1.992.481
5106072636	1C24TNN#40450	08.08.2024 *****	2000193746	0	4.797.706
5106072638	1C24TNN#40495	08.08.2024 *****	2000193746	0	1.732.099
5106072644	1C24TNN#40376	08.08.2024 *****	2000193746	0	2.878.623
5106072646	1C24TNN#40480	08.08.2024 *****	2000193746	0	3.598.279
5106072652	1C24TNN#40494	08.08.2024 *****	2000193746	0	2.518.795

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106072661	1C24TNN#40539	08.08.2024 *****	2000193746	0	3.598.279
5106072672	1C24TNN#40444	08.08.2024 *****	2000193746	0	3.598.279
5106072674	1C24TNN#40619	08.08.2024 *****	2000193746	0	2.275.717
5106072676	1C24TNN#40409	08.08.2024 *****	2000193746	0	2.878.623
5106072688	1C24TNN#40565	08.08.2024 *****	2000193746	0	2.083.272
5106072691	1C24TNN#40537	08.08.2024 *****	2000193746	0	3.598.279
5106072704	1C24TNN#40415	08.08.2024 *****	2000193746	0	5.037.591
5106072706	1C24TNN#40454	08.08.2024 *****	2000193746	0	2.398.853
5106072707	1C24TNN#40563	08.08.2024 *****	2000193746	0	1.199.426
5106072720	1C24TNN#40504	08.08.2024 *****	2000193746	0	3.598.279
5106072735	1C24TNN#40477	08.08.2024 *****	2000193746	0	1.439.312
5106072737	1C24TNN#40425	08.08.2024 *****	2000193746	0	3.598.279
5106072742	1C24TNN#40627	08.08.2024 *****	2000193746	0	4.797.706
5106072746	1C24TNN#40658	08.08.2024 *****	2000193746	0	3.598.279
5106072751	1C24TNN#40546	08.08.2024 *****	2000193746	0	3.598.279
5106072759	1C24TNN#40349	08.08.2024 *****	2000193746	0	5.037.591
5106072761	1C24TNN#40616	08.08.2024 *****	2000193746	0	3.598.279
5106072767	1C24TNN#40333	08.08.2024 *****	2000193746	0	1.199.426
5106072774	1C24TNN#40475	08.08.2024 *****	2000193746	0	5.037.591
5106072783	1C24TNN#40452	08.08.2024 *****	2000193746	0	5.997.132
5106072784	1C24TNN#40408	08.08.2024 *****	2000193746	0	6.117.075

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106072792	1C24TNN#40358	08.08.2024 *****	2000193746	0	2.257.578
5106072794	1C24TNN#40631	08.08.2024 *****	2000193746	0	2.087.332
5106072801	1C24TNN#40363	08.08.2024 *****	2000193746	0	3.598.279
5106072807	1C24TNN#40491	08.08.2024 *****	2000193746	0	1.939.405
5106072813	1C24TNN#40417	08.08.2024 *****	2000193746	0	3.598.279
5106072816	1C24TNN#40525	08.08.2024 *****	2000193746	0	2.518.795
5106072817	1C24TNN#40441	08.08.2024 *****	2000193746	0	4.797.706
5106072818	1C24TNN#40635	08.08.2024 *****	2000193746	0	1.164.310
5106072822	1C24TNN#40624	08.08.2024 *****	2000193746	0	4.797.706
5106072825	1C24TNN#40519	08.08.2024 *****	2000193746	0	3.598.279
5106072838	1C24TNN#40514	08.08.2024 *****	2000193746	0	6.117.075
5106072839	1C24TNN#40524	08.08.2024 *****	2000193746	0	2.518.795
5106072851	1C24TNN#40373	08.08.2024 *****	2000193746	0	3.598.279
5106072861	1C24TNN#40682	08.08.2024 *****	2000193746	0	618.743
5106072865	1C24TNN#40486	08.08.2024 *****	2000193746	0	3.598.279
5106072873	1C24TNN#40416	08.08.2024 *****	2000193746	0	2.878.623
5106072881	1C24TNN#40482	08.08.2024 *****	2000193746	0	6.117.075
5106072890	1C24TNN#40413	08.08.2024 *****	2000193746	0	3.598.279
5106072891	1C24TNN#40410	08.08.2024 *****	2000193746	0	5.037.591
5106072896	1C24TNN#40603	08.08.2024 *****	2000193746	0	3.598.279
5106072903	1C24TNN#40522	08.08.2024 *****	2000193746	0	5.037.591

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106072910	1C24TNN#40523	08.08.2024 *****	2000193746	0	5.037.591
5106072916	1C24TNN#40529	08.08.2024 *****	2000193746	0	3.598.279
5106072946	1C24TNN#40667	08.08.2024 *****	2000193746	0	3.598.279
5106072947	1C24TNN#40668	08.08.2024 *****	2000193746	0	519.383
5106072951	1C24TNN#40642	08.08.2024 *****	2000193746	0	4.797.706
5106072969	1C24TNN#40371	08.08.2024 *****	2000193746	0	3.598.279
5106072989	1C24TNN#40628	08.08.2024 *****	2000193746	0	2.949.588
5106072990	1C24TNN#40461	08.08.2024 *****	2000193746	0	5.037.591
5106072998	1C24TNN#40647	08.08.2024 *****	2000193746	0	4.797.706
5106073027	1C24TNN#40614	08.08.2024 *****	2000193746	0	4.677.763
5106073031	1C24TNN#40499	08.08.2024 *****	2000193746	0	6.117.075
5106073033	1C24TNN#40485	08.08.2024 *****	2000193746	0	1.699.963
5106073062	1C24TNN#40431	08.08.2024 *****	2000193746	0	539.460
5106073066	1C24TNN#40560	08.08.2024 *****	2000193746	0	4.797.706
5106073069	1C24TNN#40471	08.08.2024 *****	2000193746	0	3.598.279
5106073072	1C24TNN#40340	08.08.2024 *****	2000193746	0	4.797.706
5106073086	1C24TNN#40578	08.08.2024 *****	2000193746	0	5.037.591
5106073095	1C24TNN#40536	08.08.2024 *****	2000193746	0	2.518.795
5106073103	1C24TNN#40487	08.08.2024 *****	2000193746	0	1.151.351
5106073105	1C24TNN#40653	08.08.2024 *****	2000193746	0	3.308.956
5106073108	1C24TNN#40545	08.08.2024 *****	2000193746	0	3.598.279

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106073111	1C24TNN#40437	08.08.2024 *****	2000193746	0	519.383
5106073124	1C24TNN#40414	08.08.2024 *****	2000193746	0	5.037.591
5106073127	1C24TNN#40443	08.08.2024 *****	2000193746	0	3.398.006
5106073132	1C24TNN#40516	08.08.2024 *****	2000193746	0	3.598.279
5106073138	1C24TNN#40559	08.08.2024 *****	2000193746	0	3.598.279
5106073140	1C24TNN#40460	08.08.2024 *****	2000193746	0	2.398.853
5106073141	1C24TNN#40527	08.08.2024 *****	2000193746	0	2.518.795
5106073144	1C24TNN#40640	08.08.2024 *****	2000193746	0	4.797.706
5106073168	1C24TNN#40540	08.08.2024 *****	2000193746	0	5.037.591
5106073169	1C24TNN#40446	08.08.2024 *****	2000193746	0	519.383
5106073175	1C24TNN#40462	08.08.2024 *****	2000193746	0	2.878.623
5106073184	1C24TNN#40646	08.08.2024 *****	2000193746	0	4.797.706
5106073186	1C24TNN#40478	08.08.2024 *****	2000193746	0	2.518.795
5106073195	1C24TNN#40503	08.08.2024 *****	2000193746	0	5.037.591
5106073201	1C24TNN#40434	08.08.2024 *****	2000193746	0	519.383
5106073211	1C24TNN#40530	08.08.2024 *****	2000193746	0	5.037.591
5106073215	1C24TNN#40501	08.08.2024 *****	2000193746	0	6.117.075
5106073223	1C24TNN#40569	08.08.2024 *****	2000193746	0	3.139.555
5106073226	1C24TNN#40660	08.08.2024 *****	2000193746	0	3.598.279
5106073232	1C24TNN#40436	08.08.2024 *****	2000193746	0	3.598.279
5106073245	1C24TNN#40648	08.08.2024 *****	2000193746	0	4.797.706

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106073247	1C24TNN#40383	08.08.2024 *****	2000193746	0	7.583.242
5106073251	1C24TNN#40470	08.08.2024 *****	2000193746	0	2.878.623
5106073272	1C24TNN#40678	08.08.2024 *****	2000193746	0	3.598.279
5106073293	1C24TNN#40449	08.08.2024 *****	2000193746	0	4.797.706
5106073298	1C24TNN#40639	08.08.2024 *****	2000193746	0	667.510
5106073303	1C24TNN#40513	08.08.2024 *****	2000193746	0	6.117.075
5106073312	1C24TNN#40597	08.08.2024 *****	2000193746	0	4.797.706
5106073359	1C24TNN#40641	08.08.2024 *****	2000193746	0	248.400
5106073362	1C24TNN#40357	08.08.2024 *****	2000193746	0	4.797.706
5106073376	1C24TNN#40364	08.08.2024 *****	2000193746	0	3.598.279
5106073383	1C24TNN#40581	08.08.2024 *****	2000193746	0	2.534.447
5106073385	1C24TNN#40423	08.08.2024 *****	2000193746	0	2.878.623
5106073387	1C24TNN#40463	08.08.2024 *****	2000193746	0	2.878.623
5106073393	1C24TNN#40498	08.08.2024 *****	2000193746	0	6.117.075
5106073413	1C24TNN#40489	08.08.2024 *****	2000193746	0	641.120
5106073422	1C24TNN#40637	08.08.2024 *****	2000193746	0	1.312.438
5106073431	1C24TNN#40622	08.08.2024 *****	2000193746	0	1.038.766
5106073434	1C24TNN#40599	08.08.2024 *****	2000193746	0	4.797.706
5106073440	1C24TNN#40438	08.08.2024 *****	2000193746	0	1.549.919
5106073446	1C24TNN#40465	08.08.2024 *****	2000193746	0	2.878.623
5106073461	1C24TNN#40652	08.08.2024 *****	2000193746	0	4.797.706

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106073467	1C24TNN#40526	08.08.2024 *****	2000193746	0	2.518.795
5106073472	1C24TNN#40492	08.08.2024 *****	2000193746	0	5.037.591
5106073487	1C24TNN#40473	08.08.2024 *****	2000193746	0	1.154.658
5106073493	1C24TNN#40636	08.08.2024 *****	2000193746	0	4.797.706
5106073497	1C24TNN#40476	08.08.2024 *****	2000193746	0	5.037.591
5106073502	1C24TNN#40493	08.08.2024 *****	2000193746	0	1.691.005
5106073508	1C24TNN#40542	08.08.2024 *****	2000193746	0	5.037.591
5106073513	1C24TNN#40369	08.08.2024 *****	2000193746	0	2.398.853
5106073526	1C24TNN#40515	08.08.2024 *****	2000193746	0	6.117.075
5106073530	1C24TNN#40528	08.08.2024 *****	2000193746	0	2.518.795
5106073533	1C24TNN#40360	08.08.2024 *****	2000193746	0	3.598.279
5106073550	1C24TNN#40488	08.08.2024 *****	2000193746	0	5.037.591
5106073562	1C24TNN#40469	08.08.2024 *****	2000193746	0	2.878.623
5106073572	1C24TNN#40432	08.08.2024 *****	2000193746	0	1.316.860
5106073576	1C24TNN#40584	08.08.2024 *****	2000193746	0	4.797.706
5106073594	1C24TNN#40645	08.08.2024 *****	2000193746	0	248.400
5106073602	1C24TNN#40655	08.08.2024 *****	2000193746	0	3.598.279
5106073611	1C24TNN#40490	08.08.2024 *****	2000193746	0	6.117.075
5106073612	1C24TNN#40552	08.08.2024 *****	2000193746	0	5.997.132
5106073629	1C24TNN#40531	08.08.2024 *****	2000193746	0	5.037.591
5106073632	1C24TNN#40422	08.08.2024 *****	2000193746	0	1.316.860

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106073634	1C24TNN#40556	08.08.2024 *****	2000193746	0	3.598.279
5106073639	1C24TNN#40520	08.08.2024 *****	2000193746	0	2.518.795
5106073651	1C24TNN#40544	08.08.2024 *****	2000193746	0	5.997.132
5106073653	1C24TNN#40399	08.08.2024 *****	2000193746	0	4.797.706
5106073656	1C24TNN#40483	08.08.2024 *****	2000193746	0	6.117.075
5106073657	1C24TNN#40365	08.08.2024 *****	2000193746	0	2.878.623
5106073659	1C24TNN#40404	08.08.2024 *****	2000193746	0	6.117.075
5106073677	1C24TNN#40543	08.08.2024 *****	2000193746	0	2.518.795
5106073682	1C24TNN#40400	08.08.2024 *****	2000193746	0	4.797.706
5106073692	1C24TNN#40615	08.08.2024 *****	2000193746	0	1.279.476
5106073698	1C24TNN#40579	08.08.2024 *****	2000193746	0	3.721.088
5106073701	1C24TNN#40500	08.08.2024 *****	2000193746	0	6.117.075
5106073710	1C24TNN#40421	08.08.2024 *****	2000193746	0	2.980.947
5106073714	1C24TNN#40433	08.08.2024 *****	2000193746	0	5.997.132
5106073719	1C24TNN#40535	08.08.2024 *****	2000193746	0	5.037.591
5106073722	1C24TNN#40651	08.08.2024 *****	2000193746	0	915.910
5106073728	1C24TNN#40562	08.08.2024 *****	2000193746	0	3.598.279
5106073731	1C24TNN#40575	08.08.2024 *****	2000193746	0	2.659.991
5106073735	1C24TNN#40512	08.08.2024 *****	2000193746	0	5.037.591
5106073739	1C24TNN#40466	08.08.2024 *****	2000193746	0	2.878.623
5106073741	1C24TNN#40577	08.08.2024 *****	2000193746	0	3.443.202

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106073745	1C24TNN#40586	08.08.2024 *****	2000193746	0	2.552.986
5106073747	1C24TNN#40541	08.08.2024 *****	2000193746	0	5.037.591
5106073754	1C24TNN#40518	08.08.2024 *****	2000193746	0	3.598.279
5106073763	1C24TNN#40554	08.08.2024 *****	2000193746	0	3.598.279
5106073809	1C24TNN#40613	08.08.2024 *****	2000193746	0	915.910
5106073816	1C24TNN#40468	08.08.2024 *****	2000193746	0	2.878.623
5106073834	1C24TNN#40402	08.08.2024 *****	2000193746	0	4.797.706
5106073878	1C24TNN#40687	08.08.2024 *****	2000193746	0	4.797.706
5106073888	1C24TNN#40656	08.08.2024 *****	2000193746	0	519.383
5106073921	1C24TNN#40511	08.08.2024 *****	2000193746	0	2.518.795
5106073926	1C24TNN#40685	08.08.2024 *****	2000193746	0	3.253.910
5106073946	1C24TNN#40679	08.08.2024 *****	2000193746	0	3.598.279
5106073969	1C24TNN#40387	08.08.2024 *****	2000193746	0	5.212.722
5106073995	1C24TNN#40674	08.08.2024 *****	2000193746	0	3.598.279
5106073998	1C24TNN#40447	08.08.2024 *****	2000193746	0	5.997.132
5106074006	1C24TNN#40675	08.08.2024 *****	2000193746	0	248.400
5106074022	1C24TNN#40567	08.08.2024 *****	2000193746	0	950.843
5106074050	1C24TNN#40573	08.08.2024 *****	2000193746	0	1.151.208
5106074088	1C24TNN#40439	08.08.2024 *****	2000193746	0	3.598.279
5106074101	1C24TNN#40551	08.08.2024 *****	2000193746	0	1.498.176
5106074110	1C24TNN#40538	08.08.2024 *****	2000193746	0	3.598.279

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106074138	1C24TNN#40604	08.08.2024 *****	2000193746	0	3.598.279
5106074169	1C24TNN#40688	08.08.2024 *****	2000193746	0	541.966
5106074172	1C24TNN#40558	08.08.2024 *****	2000193746	0	3.598.279
5106074216	1C24TNN#40550	08.08.2024 *****	2000193746	0	4.797.706
5106074249	1C24TNN#40620	08.08.2024 *****	2000193746	0	5.450.479
5106074268	1C24TNN#40566	08.08.2024 *****	2000193746	0	905.395
5106074279	1C24TNN#40459	08.08.2024 *****	2000193746	0	2.878.623
5106074287	1C24TNN#40632	08.08.2024 *****	2000193746	0	2.389.009
5106074319	1C24TNN#40568	08.08.2024 *****	2000193746	0	4.797.706
5106074324	1C24TNN#40474	08.08.2024 *****	2000193746	0	1.096.163
5106074329	1C24TNN#40684	08.08.2024 *****	2000193746	0	1.038.766
5106074333	1C24TNN#40663	08.08.2024 *****	2000193746	0	4.797.706
5106074351	1C24TNN#40583	08.08.2024 *****	2000193746	0	1.476.328
5106074352	1C24TNN#40600	08.08.2024 *****	2000193746	0	4.797.706
5106074354	1C24TNN#40451	08.08.2024 *****	2000193746	0	248.400
5106074432	1C24TNN#40561	08.08.2024 *****	2000193746	0	4.797.706
5106074479	1C24TNN#40534	08.08.2024 *****	2000193746	0	5.037.591
5106074490	1C24TNN#40683	08.08.2024 *****	2000193746	0	4.797.706
5106074519	1C24TNN#40643	08.08.2024 *****	2000193746	0	1.164.310
5106074548	1C24TNN#40664	08.08.2024 *****	2000193746	0	3.308.672
5106074572	1C24TNN#40549	08.08.2024 *****	2000193746	0	1.785.680

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106074620	1C24TNN#40666	08.08.2024 *****	2000193746	0	3.598.279
5106074640	1C24TNN#40571	08.08.2024 *****	2000193746	0	1.708.965
5106074641	1C24TNN#40610	08.08.2024 *****	2000193746	0	1.831.820
5106074657	1C24TNN#40612	08.08.2024 *****	2000193746	0	5.997.132
5106074683	1C24TNN#40633	08.08.2024 *****	2000193746	0	2.565.923
5106074688	1C24TNN#40458	08.08.2024 *****	2000193746	0	3.598.279
5106074692	1C24TNN#40585	08.08.2024 *****	2000193746	0	2.766.388
5106074697	1C24TNN#40690	08.08.2024 *****	2000193746	0	5.997.132
5106074700	1C24TNN#40625	08.08.2024 *****	2000193746	0	3.598.279
5106074709	1C24TNN#40676	08.08.2024 *****	2000193746	0	4.797.706
5106074743	1C24TNN#40677	08.08.2024 *****	2000193746	0	3.598.279
5106074749	1C24TNN#40564	08.08.2024 *****	2000193746	0	1.731.548
5106074761	1C24TNN#40623	08.08.2024 *****	2000193746	0	1.298.700
5106074799	1C24TNN#40611	08.08.2024 *****	2000193746	0	4.797.706
5106074859	1C24TNN#40686	08.08.2024 *****	2000193746	0	4.797.706
5106074931	1C24TNN#40602	08.08.2024 *****	2000193746	0	3.598.279
5106074935	1C24TNN#40650	08.08.2024 *****	2000193746	0	4.797.706
5106074950	1C24TNN#40665	08.08.2024 *****	2000193746	0	4.797.706
5106074963	1C24TNN#40576	08.08.2024 *****	2000193746	0	2.659.213
5106074966	1C24TNN#40557	08.08.2024 *****	2000193746	0	3.598.279
5106074973	1C24TNN#40689	08.08.2024 *****	2000193746	0	1.038.766

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106074996	1C24TNN#40572	08.08.2024 *****	2000193746	0	4.797.706
5106075042	1C24TNN#40671	08.08.2024 *****	2000193746	0	496.800
5106075071	1C24TNN#40634	08.08.2024 *****	2000193746	0	2.434.223
5106075115	1C24TNN#40681	08.08.2024 *****	2000193746	0	3.598.279
5106075131	1C24TNN#40426	08.08.2024 *****	2000193746	0	3.387.368
5106075132	1C24TNN#40673	08.08.2024 *****	2000193746	0	3.598.279
5106075190	1C24TNN#40657	08.08.2024 *****	2000193746	0	4.797.706
5106075198	1C24TNN#40654	08.08.2024 *****	2000193746	0	519.383
5106075242	1C24TNN#40661	08.08.2024 *****	2000193746	0	4.797.706
5106075252	1C24TNN#40601	08.08.2024 *****	2000193746	0	4.797.706
5106075257	1C24TNN#40638	08.08.2024 *****	2000193746	0	4.797.706
5106075272	1C24TNN#40547	08.08.2024 *****	2000193746	0	3.598.279
5106075290	1C24TNN#40669	08.08.2024 *****	2000193746	0	4.797.706
5106075301	1C24TNN#40672	08.08.2024 *****	2000193746	0	3.598.279
5106075347	1C24TNN#40574	08.08.2024 *****	2000193746	0	1.944.265
5106075353	1C24TNN#40680	08.08.2024 *****	2000193746	0	5.997.132
5106075479	1C24TNN#40662	08.08.2024 *****	2000193746	0	915.910
5106080509	1C24TNN#40739	08.08.2024 *****	2000193746	0	839.598
5106080777	1C24TNN#40729	08.08.2024 *****	2000193746	0	1.195.489
5106080964	1C24TNN#40725	08.08.2024 *****	2000193746	0	1.195.489
5106081388	1C24TNN#40719	08.08.2024 *****	2000193746	0	1.249.882

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106081540	1C24TNN#40741	08.08.2024 *****	2000193746	0	839.598
5106081562	1C24TNN#40755	08.08.2024 *****	2000193746	0	839.598
5106081719	1C24TNN#40757	08.08.2024 *****	2000193746	0	839.598
5106081873	1C24TNN#40727	08.08.2024 *****	2000193746	0	1.295.417
5106081892	1C24TNN#40733	08.08.2024 *****	2000193746	0	959.541
5106082171	1C24TNN#40752	08.08.2024 *****	2000193746	0	839.598
5106082211	1C24TNN#40753	08.08.2024 *****	2000193746	0	839.598
5106082219	1C24TNN#40732	08.08.2024 *****	2000193746	0	782.078
5106082317	1C24TNN#40718	08.08.2024 *****	2000193746	0	851.585
5106082384	1C24TNN#41006	08.08.2024 *****	2000193746	0	1.359.992
5106082390	1C24TNN#40947	08.08.2024 *****	2000193746	0	839.598
5106082395	1C24TNN#40862	08.08.2024 *****	2000193746	0	839.598
5106082424	1C24TNN#40972	08.08.2024 *****	2000193746	0	839.598
5106082429	1C24TNN#41015	08.08.2024 *****	2000193746	0	1.114.214
5106082454	1C24TNN#40982	08.08.2024 *****	2000193746	0	839.598
5106082458	1C24TNN#40892	08.08.2024 *****	2000193746	0	839.598
5106082468	1C24TNN#41012	08.08.2024 *****	2000193746	0	732.728
5106082470	1C24TNN#40993	08.08.2024 *****	2000193746	0	839.598
5106082509	1C24TNN#40858	08.08.2024 *****	2000193746	0	839.598
5106082510	1C24TNN#40783	08.08.2024 *****	2000193746	0	839.598
5106082520	1C24TNN#40981	08.08.2024 *****	2000193746	0	839.598

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106082556	1C24TNN#40751	08.08.2024 *****	2000193746	0	839.598
5106082580	1C24TNN#40989	08.08.2024 *****	2000193746	0	839.598
5106082588	1C24TNN#40792	08.08.2024 *****	2000193746	0	839.598
5106082592	1C24TNN#40891	08.08.2024 *****	2000193746	0	839.598
5106082593	1C24TNN#40840	08.08.2024 *****	2000193746	0	839.598
5106082594	1C24TNN#40786	08.08.2024 *****	2000193746	0	839.598
5106082596	1C24TNN#40912	08.08.2024 *****	2000193746	0	1.651.968
5106082610	1C24TNN#40828	08.08.2024 *****	2000193746	0	1.039.824
5106082618	1C24TNN#40809	08.08.2024 *****	2000193746	0	839.598
5106082620	1C24TNN#40740	08.08.2024 *****	2000193746	0	839.598
5106082624	1C24TNN#40841	08.08.2024 *****	2000193746	0	839.598
5106082642	1C24TNN#40811	08.08.2024 *****	2000193746	0	839.598
5106082650	1C24TNN#40819	08.08.2024 *****	2000193746	0	839.598
5106082660	1C24TNN#40806	08.08.2024 *****	2000193746	0	839.598
5106082666	1C24TNN#40784	08.08.2024 *****	2000193746	0	839.598
5106082668	1C24TNN#41003	08.08.2024 *****	2000193746	0	1.013.779
5106082672	1C24TNN#40898	08.08.2024 *****	2000193746	0	1.199.426
5106082685	1C24TNN#41001	08.08.2024 *****	2000193746	0	851.822
5106082719	1C24TNN#40736	08.08.2024 *****	2000193746	0	839.598
5106082723	1C24TNN#40804	08.08.2024 *****	2000193746	0	1.199.426
5106082745	1C24TNN#40787	08.08.2024 *****	2000193746	0	839.598

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106082750	1C24TNN#40820	08.08.2024 *****	2000193746	0	839.598
5106082792	1C24TNN#40724	08.08.2024 *****	2000193746	0	959.541
5106082807	1C24TNN#40902	08.08.2024 *****	2000193746	0	796.992
5106082817	1C24TNN#41014	08.08.2024 *****	2000193746	0	796.992
5106082822	1C24TNN#40890	08.08.2024 *****	2000193746	0	839.598
5106082829	1C24TNN#40999	08.08.2024 *****	2000193746	0	1.375.112
5106082836	1C24TNN#40906	08.08.2024 *****	2000193746	0	1.573.832
5106082846	1C24TNN#40830	08.08.2024 *****	2000193746	0	1.774.293
5106082848	1C24TNN#40949	08.08.2024 *****	2000193746	0	839.598
5106082851	1C24TNN#40726	08.08.2024 *****	2000193746	0	827.622
5106082854	1C24TNN#40789	08.08.2024 *****	2000193746	0	839.598
5106082859	1C24TNN#40780	08.08.2024 *****	2000193746	0	796.992
5106082870	1C24TNN#40745	08.08.2024 *****	2000193746	0	839.598
5106082886	1C24TNN#40969	08.08.2024 *****	2000193746	0	839.598
5106082911	1C24TNN#40749	08.08.2024 *****	2000193746	0	839.598
5106082931	1C24TNN#41019	08.08.2024 *****	2000193746	0	854.768
5106082934	1C24TNN#40747	08.08.2024 *****	2000193746	0	839.598
5106082935	1C24TNN#40824	08.08.2024 *****	2000193746	0	839.598
5106082954	1C24TNN#40737	08.08.2024 *****	2000193746	0	839.598
5106082959	1C24TNN#40888	08.08.2024 *****	2000193746	0	839.598
5106082961	1C24TNN#40836	08.08.2024 *****	2000193746	0	839.598

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106082977	1C24TNN#40839	08.08.2024 *****	2000193746	0	839.598
5106082997	1C24TNN#40958	08.08.2024 *****	2000193746	0	839.598
5106083001	1C24TNN#40797	08.08.2024 *****	2000193746	0	839.598
5106083004	1C24TNN#40803	08.08.2024 *****	2000193746	0	839.598
5106083012	1C24TNN#40818	08.08.2024 *****	2000193746	0	839.598
5106083042	1C24TNN#40793	08.08.2024 *****	2000193746	0	777.717
5106083049	1C24TNN#40795	08.08.2024 *****	2000193746	0	839.598
5106083052	1C24TNN#40849	08.08.2024 *****	2000193746	0	839.598
5106083054	1C24TNN#40983	08.08.2024 *****	2000193746	0	839.598
5106083057	1C24TNN#40796	08.08.2024 *****	2000193746	0	839.598
5106083089	1C24TNN#40889	08.08.2024 *****	2000193746	0	839.598
5106083092	1C24TNN#40788	08.08.2024 *****	2000193746	0	839.598
5106083110	1C24TNN#40802	08.08.2024 *****	2000193746	0	839.598
5106083118	1C24TNN#41008	08.08.2024 *****	2000193746	0	1.161.272
5106083126	1C24TNN#40827	08.08.2024 *****	2000193746	0	839.598
5106083132	1C24TNN#40905	08.08.2024 *****	2000193746	0	839.598
5106083135	1C24TNN#40781	08.08.2024 *****	2000193746	0	839.598
5106083142	1C24TNN#40952	08.08.2024 *****	2000193746	0	839.598
5106083143	1C24TNN#40924	08.08.2024 *****	2000193746	0	839.598
5106083159	1C24TNN#40816	08.08.2024 *****	2000193746	0	839.598
5106083161	1C24TNN#40857	08.08.2024 *****	2000193746	0	839.598

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106083163	1C24TNN#40900	08.08.2024 *****	2000193746	0	839.598
5106083185	1C24TNN#40948	08.08.2024 *****	2000193746	0	1.576.086
5106083189	1C24TNN#40821	08.08.2024 *****	2000193746	0	839.598
5106083205	1C24TNN#40965	08.08.2024 *****	2000193746	0	839.598
5106083214	1C24TNN#40807	08.08.2024 *****	2000193746	0	839.598
5106083221	1C24TNN#40976	08.08.2024 *****	2000193746	0	839.598
5106083227	1C24TNN#40992	08.08.2024 *****	2000193746	0	839.598
5106083232	1C24TNN#41020	08.08.2024 *****	2000193746	0	950.106
5106083234	1C24TNN#40743	08.08.2024 *****	2000193746	0	801.012
5106083235	1C24TNN#40817	08.08.2024 *****	2000193746	0	839.598
5106083238	1C24TNN#40894	08.08.2024 *****	2000193746	0	796.992
5106083253	1C24TNN#40859	08.08.2024 *****	2000193746	0	839.598
5106083260	1C24TNN#41009	08.08.2024 *****	2000193746	0	796.992
5106083272	1C24TNN#40810	08.08.2024 *****	2000193746	0	839.598
5106083275	1C24TNN#40832	08.08.2024 *****	2000193746	0	796.992
5106083326	1C24TNN#40738	08.08.2024 *****	2000193746	0	839.598
5106083329	1C24TNN#40782	08.08.2024 *****	2000193746	0	839.598
5106083342	1C24TNN#40748	08.08.2024 *****	2000193746	0	839.598
5106083343	1C24TNN#40955	08.08.2024 *****	2000193746	0	839.598
5106083349	1C24TNN#41031	08.08.2024 *****	2000193746	0	944.486
5106083393	1C24TNN#40885	08.08.2024 *****	2000193746	0	796.992

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106083394	1C24TNN#40850	08.08.2024 *****	2000193746	0	839.598
5106083405	1C24TNN#40956	08.08.2024 *****	2000193746	0	839.598
5106083406	1C24TNN#40790	08.08.2024 *****	2000193746	0	839.598
5106083408	1C24TNN#40977	08.08.2024 *****	2000193746	0	839.598
5106083413	1C24TNN#40838	08.08.2024 *****	2000193746	0	839.598
5106083414	1C24TNN#40918	08.08.2024 *****	2000193746	0	839.598
5106083422	1C24TNN#40720	08.08.2024 *****	2000193746	0	1.089.502
5106083423	1C24TNN#40908	08.08.2024 *****	2000193746	0	763.461
5106083431	1C24TNN#40754	08.08.2024 *****	2000193746	0	839.598
5106083457	1C24TNN#40886	08.08.2024 *****	2000193746	0	839.598
5106083476	1C24TNN#40903	08.08.2024 *****	2000193746	0	839.598
5106083531	1C24TNN#40799	08.08.2024 *****	2000193746	0	839.598
5106083558	1C24TNN#40986	08.08.2024 *****	2000193746	0	839.598
5106083562	1C24TNN#40728	08.08.2024 *****	2000193746	0	959.541
5106083564	1C24TNN#40925	08.08.2024 *****	2000193746	0	839.598
5106083575	1C24TNN#40750	08.08.2024 *****	2000193746	0	839.598
5106083579	1C24TNN#40823	08.08.2024 *****	2000193746	0	839.598
5106083584	1C24TNN#40779	08.08.2024 *****	2000193746	0	1.424.256
5106083585	1C24TNN#40860	08.08.2024 *****	2000193746	0	839.598
5106083593	1C24TNN#40968	08.08.2024 *****	2000193746	0	839.598
5106083618	1C24TNN#41028	08.08.2024 *****	2000193746	0	774.179

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106083619	1C24TNN#40913	08.08.2024 *****	2000193746	0	839.598
5106083670	1C24TNN#41016	08.08.2024 *****	2000193746	0	796.992
5106083699	1C24TNN#40785	08.08.2024 *****	2000193746	0	839.598
5106083707	1C24TNN#40996	08.08.2024 *****	2000193746	0	796.992
5106083709	1C24TNN#40791	08.08.2024 *****	2000193746	0	839.598
5106083713	1C24TNN#40794	08.08.2024 *****	2000193746	0	839.598
5106083718	1C24TNN#40735	08.08.2024 *****	2000193746	0	839.598
5106083726	1C24TNN#40895	08.08.2024 *****	2000193746	0	839.598
5106083727	1C24TNN#41017	08.08.2024 *****	2000193746	0	1.666.110
5106083728	1C24TNN#40826	08.08.2024 *****	2000193746	0	839.598
5106083752	1C24TNN#40833	08.08.2024 *****	2000193746	0	1.839.763
5106083756	1C24TNN#40835	08.08.2024 *****	2000193746	0	839.598
5106083759	1C24TNN#40742	08.08.2024 *****	2000193746	0	1.159.444
5106083764	1C24TNN#40744	08.08.2024 *****	2000193746	0	839.598
5106083768	1C24TNN#40904	08.08.2024 *****	2000193746	0	2.655.107
5106083773	1C24TNN#40822	08.08.2024 *****	2000193746	0	839.598
5106083785	1C24TNN#40855	08.08.2024 *****	2000193746	0	839.598
5106083821	1C24TNN#40899	08.08.2024 *****	2000193746	0	954.306
5106083825	1C24TNN#40998	08.08.2024 *****	2000193746	0	839.598
5106083840	1C24TNN#40777	08.08.2024 *****	2000193746	0	839.598
5106083867	1C24TNN#40746	08.08.2024 *****	2000193746	0	839.598

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106083870	1C24TNN#40959	08.08.2024 *****	2000193746	0	839.598
5106083897	1C24TNN#40901	08.08.2024 *****	2000193746	0	839.598
5106083898	1C24TNN#40921	08.08.2024 *****	2000193746	0	839.598
5106083905	1C24TNN#40846	08.08.2024 *****	2000193746	0	839.598
5106083938	1C24TNN#40907	08.08.2024 *****	2000193746	0	839.598
5106083940	1C24TNN#40896	08.08.2024 *****	2000193746	0	839.598
5106083952	1C24TNN#40856	08.08.2024 *****	2000193746	0	839.598
5106083960	1C24TNN#40812	08.08.2024 *****	2000193746	0	839.598
5106083962	1C24TNN#40808	08.08.2024 *****	2000193746	0	839.598
5106084002	1C24TNN#40975	08.08.2024 *****	2000193746	0	839.598
5106084003	1C24TNN#41100	08.08.2024 *****	2000193746	0	1.189.582
5106084008	1C24TNN#40801	08.08.2024 *****	2000193746	0	839.598
5106084032	1C24TNN#40917	08.08.2024 *****	2000193746	0	839.598
5106084041	1C24TNN#40848	08.08.2024 *****	2000193746	0	839.598
5106084060	1C24TNN#41051	08.08.2024 *****	2000193746	0	1.266.918
5106084104	1C24TNN#41099	08.08.2024 *****	2000193746	0	1.796.765
5106084118	1C24TNN#41072	08.08.2024 *****	2000193746	0	851.805
5106084144	1C24TNN#41048	08.08.2024 *****	2000193746	0	990.882
5106084174	1C24TNN#41088	08.08.2024 *****	2000193746	0	534.950
5106084194	1C24TNN#41023	08.08.2024 *****	2000193746	0	796.992
5106084208	1C24TNN#40852	08.08.2024 *****	2000193746	0	839.598

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106084217	1C24TNN#41043	08.08.2024 *****	2000193746	0	806.319
5106084219	1C24TNN#41025	08.08.2024 *****	2000193746	0	1.814.003
5106084245	1C24TNN#40973	08.08.2024 *****	2000193746	0	839.598
5106084258	1C24TNN#40844	08.08.2024 *****	2000193746	0	839.598
5106084260	1C24TNN#40915	08.08.2024 *****	2000193746	0	2.637.040
5106084285	1C24TNN#40853	08.08.2024 *****	2000193746	0	839.598
5106084287	1C24TNN#41022	08.08.2024 *****	2000193746	0	1.076.872
5106084290	1C24TNN#40987	08.08.2024 *****	2000193746	0	839.598
5106084306	1C24TNN#40800	08.08.2024 *****	2000193746	0	839.598
5106084319	1C24TNN#40978	08.08.2024 *****	2000193746	0	839.598
5106084320	1C24TNN#41032	08.08.2024 *****	2000193746	0	56.152.194
5106084325	1C24TNN#41047	08.08.2024 *****	2000193746	0	1.570.357
5106084335	1C24TNN#40842	08.08.2024 *****	2000193746	0	839.598
5106084337	1C24TNN#40805	08.08.2024 *****	2000193746	0	839.598
5106084355	1C24TNN#41049	08.08.2024 *****	2000193746	0	5.388.133
5106084363	1C24TNN#41091	08.08.2024 *****	2000193746	0	1.692.981
5106084366	1C24TNN#40988	08.08.2024 *****	2000193746	0	839.598
5106084378	1C24TNN#40995	08.08.2024 *****	2000193746	0	1.276.845
5106084384	1C24TNN#40970	08.08.2024 *****	2000193746	0	839.598
5106084397	1C24TNN#40967	08.08.2024 *****	2000193746	0	839.598
5106084413	1C24TNN#40825	08.08.2024 *****	2000193746	0	839.598

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106084416	1C24TNN#41107	08.08.2024 *****	2000193746	0	1.703.171
5106084432	1C24TNN#41085	08.08.2024 *****	2000193746	0	3.295.089
5106084518	1C24TNN#40911	08.08.2024 *****	2000193746	0	839.598
5106084519	1C24TNN#41026	08.08.2024 *****	2000193746	0	1.294.523
5106084537	1C24TNN#41095	08.08.2024 *****	2000193746	0	1.015.789
5106084547	1C24TNN#41101	08.08.2024 *****	2000193746	0	613.008
5106084548	1C24TNN#41037	08.08.2024 *****	2000193746	0	2.616.605
5106084633	1C24TNN#41081	08.08.2024 *****	2000193746	0	935.556
5106084657	1C24TNN#41076	08.08.2024 *****	2000193746	0	987.844
5106084663	1C24TNN#40964	08.08.2024 *****	2000193746	0	839.598
5106084708	1C24TNN#40916	08.08.2024 *****	2000193746	0	2.097.714
5106084718	1C24TNN#41089	08.08.2024 *****	2000193746	0	119.943
5106084720	1C24TNN#41094	08.08.2024 *****	2000193746	0	2.157.020
5106084734	1C24TNN#40974	08.08.2024 *****	2000193746	0	839.598
5106084735	1C24TNN#41090	08.08.2024 *****	2000193746	0	1.068.460
5106084758	1C24TNN#40815	08.08.2024 *****	2000193746	0	839.598
5106084782	1C24TNN#41040	08.08.2024 *****	2000193746	0	1.061.722
5106084797	1C24TNN#40914	08.08.2024 *****	2000193746	0	839.598
5106084806	1C24TNN#41035	08.08.2024 *****	2000193746	0	3.392.979
5106084820	1C24TNN#41113	08.08.2024 *****	2000193746	0	2.278.504
5106084821	1C24TNN#40927	08.08.2024 *****	2000193746	0	839.598

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106084835	1C24TNN#41102	08.08.2024 *****	2000193746	0	1.083.015
5106084841	1C24TNN#40984	08.08.2024 *****	2000193746	0	839.598
5106084855	1C24TNN#40997	08.08.2024 *****	2000193746	0	839.598
5106084874	1C24TNN#41086	08.08.2024 *****	2000193746	0	1.450.648
5106084899	1C24TNN#41110	08.08.2024 *****	2000193746	0	757.836
5106084900	1C24TNN#40920	08.08.2024 *****	2000193746	0	839.598
5106084910	1C24TNN#41080	08.08.2024 *****	2000193746	0	846.863
5106084939	1C24TNN#41000	08.08.2024 *****	2000193746	0	839.598
5106084943	1C24TNN#40990	08.08.2024 *****	2000193746	0	839.598
5106084945	1C24TNN#41105	08.08.2024 *****	2000193746	0	967.723
5106084947	1C24TNN#41052	08.08.2024 *****	2000193746	0	1.359.806
5106084948	1C24TNN#41084	08.08.2024 *****	2000193746	0	1.570.357
5106084951	1C24TNN#40963	08.08.2024 *****	2000193746	0	839.598
5106084954	1C24TNN#41077	08.08.2024 *****	2000193746	0	769.344
5106084999	1C24TNN#40893	08.08.2024 *****	2000193746	0	839.598
5106085010	1C24TNN#40980	08.08.2024 *****	2000193746	0	839.598
5106085011	1C24TNN#40884	08.08.2024 *****	2000193746	0	839.598
5106085045	1C24TNN#41036	08.08.2024 *****	2000193746	0	1.520.668
5106085046	1C24TNN#40843	08.08.2024 *****	2000193746	0	1.199.426
5106085059	1C24TNN#40730	08.08.2024 *****	2000193746	0	1.195.489
5106085069	1C24TNN#41044	08.08.2024 *****	2000193746	0	801.012

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106085084	1C24TNN#40994	08.08.2024 *****	2000193746	0	839.598
5106085105	1C24TNN#41097	08.08.2024 *****	2000193746	0	2.162.927
5106085115	1C24TNN#41041	08.08.2024 *****	2000193746	0	1.411.389
5106085122	1C24TNN#41045	08.08.2024 *****	2000193746	0	1.483.094
5106085131	1C24TNN#41033	08.08.2024 *****	2000193746	0	651.771
5106085138	1C24TNN#41002	08.08.2024 *****	2000193746	0	844.050
5106085139	1C24TNN#41078	08.08.2024 *****	2000193746	0	851.683
5106085147	1C24TNN#40814	08.08.2024 *****	2000193746	0	839.598
5106085163	1C24TNN#40991	08.08.2024 *****	2000193746	0	839.598
5106085171	1C24TNN#41093	08.08.2024 *****	2000193746	0	959.552
5106085181	1C24TNN#40834	08.08.2024 *****	2000193746	0	2.900.310
5106085224	1C24TNN#40953	08.08.2024 *****	2000193746	0	839.598
5106085256	1C24TNN#40962	08.08.2024 *****	2000193746	0	839.598
5106085272	1C24TNN#40961	08.08.2024 *****	2000193746	0	839.598
5106085273	1C24TNN#40971	08.08.2024 *****	2000193746	0	839.598
5106085275	1C24TNN#40798	08.08.2024 *****	2000193746	0	839.598
5106085276	1C24TNN#41098	08.08.2024 *****	2000193746	0	899.926
5106085291	1C24TNN#40960	08.08.2024 *****	2000193746	0	839.598
5106085425	1C24TNN#41011	08.08.2024 *****	2000193746	0	2.270.389
5106085519	1C24TNN#40954	08.08.2024 *****	2000193746	0	839.598
5106085572	1C24TNN#40985	08.08.2024 *****	2000193746	0	839.598

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106085920	1C24TNN#40845	08.08.2024 *****	2000193746	0	839.598
5106085934	1C24TNN#41103	08.08.2024 *****	2000193746	0	2.638.760
5106085955	1C24TNN#41111	08.08.2024 *****	2000193746	0	1.980.424
5106086468	1C24TNN#40837	08.08.2024 *****	2000193746	0	839.598
5106086484	1C24TNN#41021	08.08.2024 *****	2000193746	0	1.462.031
5106086530	1C24TNN#41010	08.08.2024 *****	2000193746	0	839.598
5106086919	1C24TNN#40897	08.08.2024 *****	2000193746	0	1.570.022
5106086983	1C24TNN#41109	08.08.2024 *****	2000193746	0	918.874
5106089955	1C24TNN#41027	08.08.2024 *****	2000193746	0	1.143.206
5106092225	1C24TNN#40931	08.08.2024 *****	2000193746	0	839.598
5106092580	1C24TNN#41004	08.08.2024 *****	2000193746	0	844.050
5106094798	1C24TNN#40951	08.08.2024 *****	2000193746	0	839.598
5106096311	1C24TNN#41030	08.08.2024 *****	2000193746	0	976.437
5106098660	1C24TNN#41007	08.08.2024 *****	2000193746	0	796.992
5106098987	1C24TNN#40734	08.08.2024 *****	2000193746	0	1.249.063
5106099115	1C24TNN#40146	08.08.2024 *****	2000193746	0	1.357.012
5106099685	1C24TNN#41029	08.08.2024 *****	2000193746	0	1.050.542
5106100164	1C24TNN#41024	08.08.2024 *****	2000193746	0	837.566
5106100541	1C24TNN#40979	08.08.2024 *****	2000193746	0	839.598
5106100852	1C24TNN#40829	08.08.2024 *****	2000193746	0	1.103.496
5106101303	1C24TNN#40950	08.08.2024 *****	2000193746	0	839.598

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106103011	1C24TNN#41018	08.08.2024 *****	2000193746	0	1.013.779
5106103886	1C24TNN#39439	31.07.2024 *****	2000193746	0	1.114.214
5106104507	K24TTM#00000947	08.08.2024 *****	2000193746	0	101.534-
5106104537	K24TTM#00003258	08.08.2024 *****	2000193746	0	396.738-
5106104562	K24TTM#00342059	08.08.2024 *****	2000193746	0	440.703-
5106104564	K24TTM#00342060	08.08.2024 *****	2000193746	0	240.477-
5106104639	K24TTM#00342085	08.08.2024 *****	2000193746	0	839.598-
5106104753	K24TTM#00132974	08.08.2024 *****	2000193746	0	371.418-
5106104761	K24TTM#00016841	08.08.2024 *****	2000193746	0	216.786-
5106104784	K24TTM#00007329	08.08.2024 *****	2000193746	0	213.840-
5106104794	K24TTM#00022690	08.08.2024 *****	2000193746	0	317.222-
5106104823	K24TTM#00007176	08.08.2024 *****	2000193746	0	239.885-
5106104826	K24TTM#00007331	08.08.2024 *****	2000193746	0	80.190-
5106104827	K24TTM#00003259	08.08.2024 *****	2000193746	0	108.393-
5106104856	K24TTM#00342122	08.08.2024 *****	2000193746	0	119.943-
5106104878	K24TTM#00005291	08.08.2024 *****	2000193746	0	103.877-
5106105012	K24TTM#00342149	08.08.2024 *****	2000193746	0	160.380-
5106105014	K24TTM#00022691	08.08.2024 *****	2000193746	0	239.885-
5106105044	K24TTM#00342157	08.08.2024 *****	2000193746	0	288.521-
5106105055	K24TTM#00132996	08.08.2024 *****	2000193746	0	120.085-
5106105059	K24TTM#00016843	08.08.2024 *****	2000193746	0	259.740-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106105151	K24TTM#00021227	08.08.2024 *****	2000193746	0	180.128-
5106105358	K24TTM#00007779	08.08.2024 *****	2000193746	0	259.740-
5106105447	K24TTM#00342257	08.08.2024 *****	2000193746	0	873.228-
5106105452	K24TTM#00045402	08.08.2024 *****	2000193746	0	512.735-
5106105474	K24TTM#00133028	08.08.2024 *****	2000193746	0	199.248-
5106105591	K24TTM#00010623	08.08.2024 *****	2000193746	0	859.717-
5106105649	K24TTM#00003708	08.08.2024 *****	2000193746	0	79.305-
5106105650	K24TTM#00133042	08.08.2024 *****	2000193746	0	963.244-
5106105661	K24TTM#00060393	08.08.2024 *****	2000193746	0	108.864-
5106105663	K24TTM#00060394	08.08.2024 *****	2000193746	0	160.380-
5106105671	K24TTM#00342313	08.08.2024 *****	2000193746	0	162.324-
5106105679	K24TTM#00342317	08.08.2024 *****	2000193746	0	54.197-
5106105702	K24TTM#00002444	08.08.2024 *****	2000193746	0	106.920-
5106105708	K24TTM#00022704	08.08.2024 *****	2000193746	0	239.885-
5106105738	K24TTM#00342332	08.08.2024 *****	2000193746	0	720.511-
5106105743	K24TTM#00060395	08.08.2024 *****	2000193746	0	119.943-
5106105777	K24TTM#00060399	08.08.2024 *****	2000193746	0	175.986-
5106105780	K24TTM#00060400	08.08.2024 *****	2000193746	0	60.043-
5106105808	K24TTM#00342347	08.08.2024 *****	2000193746	0	119.943-
5106105849	K24TTM#00010626	08.08.2024 *****	2000193746	0	479.771-
5106105966	K24TTM#00016857	08.08.2024 *****	2000193746	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106105985	K24TTM#00133069	08.08.2024 *****	2000193746	0	239.885-
5106106055	K24TTM#00133073	08.08.2024 *****	2000193746	0	240.170-
5106106071	K24TTM#00023851	08.08.2024 *****	2000193746	0	359.828-
5106106075	K24TTM#00060416	08.08.2024 *****	2000193746	0	80.190-
5106106077	K24TTM#00045413	08.08.2024 *****	2000193746	0	588.459-
5106106097	K24TTM#00007177	08.08.2024 *****	2000193746	0	1.791.396-
5106106103	K24TTM#00342416	08.08.2024 *****	2000193746	0	119.943-
5106106134	K24TTM#00023852	08.08.2024 *****	2000193746	0	359.828-
5106106155	K24TTM#00133080	08.08.2024 *****	2000193746	0	967.825-
5106106209	K24TTM#00010634	08.08.2024 *****	2000193746	0	992.213-
5106106253	K24TTM#00342450	08.08.2024 *****	2000193746	0	213.840-
5106106255	K24TTM#00342452	08.08.2024 *****	2000193746	0	163.296-
5106106268	K24TTM#00060427	08.08.2024 *****	2000193746	0	119.943-
5106106293	K24TTM#00045416	08.08.2024 *****	2000193746	0	461.036-
5106106296	K24TTM#00342462	08.08.2024 *****	2000193746	0	119.943-
5106106400	K24TTM#00002862	08.08.2024 *****	2000193746	0	239.885-
5106106481	K24TTM#00009056	08.08.2024 *****	2000193746	0	114.239-
5106106584	K24TTM#00060436	08.08.2024 *****	2000193746	0	267.300-
5106106602	K24TTM#00003262	08.08.2024 *****	2000193746	0	108.393-
5106106603	K24TTM#00133099	08.08.2024 *****	2000193746	0	2.453.555-
5106106626	K24TTM#00045420	08.08.2024 *****	2000193746	0	1.350.839-

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5106106670	K24TTM#00342573	08.08.2024 *****	2000193746	0	229.230-
5106106701	K24TTM#00133103	08.08.2024 *****	2000193746	0	1.420.237-
5106106841	K24TTM#00007180	08.08.2024 *****	2000193746	0	54.197-
5106106844	K24TTM#00342616	08.08.2024 *****	2000193746	0	80.190-
5106106951	K24TTM#00016872	08.08.2024 *****	2000193746	0	49.680-
5106106959	K24TTM#00045432	08.08.2024 *****	2000193746	0	79.305-
5106106983	K24TTM#00133118	08.08.2024 *****	2000193746	0	758.324-
5106106985	K24TTM#00060453	08.08.2024 *****	2000193746	0	240.028-
5106107033	K24TTM#00008148	08.08.2024 *****	2000193746	0	119.943-
5106107061	K24TTM#00133130	08.08.2024 *****	2000193746	0	389.610-
5106107088	K24TTM#00060459	08.08.2024 *****	2000193746	0	120.085-
5106107091	K24TTM#00133132	08.08.2024 *****	2000193746	0	317.196-
5106107105	K24TTM#00133135	08.08.2024 *****	2000193746	0	1.369.829-
5106107116	K24TTM#00016874	08.08.2024 *****	2000193746	0	359.828-
5106107121	K24TTM#00133136	08.08.2024 *****	2000193746	0	136.669-
5106107145	K24TTM#00016875	08.08.2024 *****	2000193746	0	106.920-
5106107149	K24TTM#00342714	08.08.2024 *****	2000193746	0	240.170-
5106107165	K24TTM#00045437	08.08.2024 *****	2000193746	0	504.090-
5106107175	K24TTM#00342725	08.08.2024 *****	2000193746	0	160.380-
5106107187	K24TTM#00342730	08.08.2024 *****	2000193746	0	949.713-
5106107190	K24TTM#00133144	08.08.2024 *****	2000193746	0	588.306-

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5106107197	K24TTM#00342736	08.08.2024 *****	2000193746	0	232.862-
5106107206	K24TTM#00022718	08.08.2024 *****	2000193746	0	80.190-
5106107209	K24TTM#00342741	08.08.2024 *****	2000193746	0	524.102-
5106107295	K24TTM#00133157	08.08.2024 *****	2000193746	0	923.111-
5106107296	K24TTM#00342782	08.08.2024 *****	2000193746	0	160.380-
5106107306	K24TTM#00342790	08.08.2024 *****	2000193746	0	119.943-
5106107363	K24TTM#00342810	08.08.2024 *****	2000193746	0	539.460-
5106107425	K24TTM#00022726	08.08.2024 *****	2000193746	0	160.380-
5106107446	K24TTM#00133170	08.08.2024 *****	2000193746	0	479.771-
5106107486	K24TTM#00342866	08.08.2024 *****	2000193746	0	120.085-
5106107497	K24TTM#00133173	08.08.2024 *****	2000193746	0	796.992-
5106107505	K24TTM#00342872	08.08.2024 *****	2000193746	0	1.239.219-
5106107517	K24TTM#00342877	08.08.2024 *****	2000193746	0	626.483-
5106107525	K24TTM#00133177	08.08.2024 *****	2000193746	0	119.943-
5106107527	K24TTM#00342881	08.08.2024 *****	2000193746	0	119.943-
5106107528	K24TTM#00133178	08.08.2024 *****	2000193746	0	300.213-
5106107538	K24TTM#00342888	08.08.2024 *****	2000193746	0	79.305-
5106107545	K24TTM#00003617	08.08.2024 *****	2000193746	0	240.170-
5106107548	K24TTM#00133184	08.08.2024 *****	2000193746	0	479.771-
5106107605	K24TTM#00342907	08.08.2024 *****	2000193746	0	238.801-
5106107618	K24TTM#00342913	08.08.2024 *****	2000193746	0	108.393-

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5106107683	K24TTM#00060495	08.08.2024 *****	2000193746	0	119.943-
5106107699	K24TTM#00003619	08.08.2024 *****	2000193746	0	1.348.925-
5106107711	K24TTM#00342942	08.08.2024 *****	2000193746	0	76.626-
5106107769	K24TTM#00000949	08.08.2024 *****	2000193746	0	119.943-
5106107782	K24TTM#00022739	08.08.2024 *****	2000193746	0	54.197-
5106107799	K24TTM#00007749	08.08.2024 *****	2000193746	0	906.217-
5106107831	K24TTM#00060506	08.08.2024 *****	2000193746	0	119.943-
5106107839	K24TTM#00342989	08.08.2024 *****	2000193746	0	119.943-
5106107862	K24TTM#00342998	08.08.2024 *****	2000193746	0	180.128-
5106107869	K24TTM#00010643	08.08.2024 *****	2000193746	0	119.943-
5106107877	K24TTM#00045476	08.08.2024 *****	2000193746	0	79.305-
5106107885	K24TTM#00343009	08.08.2024 *****	2000193746	0	1.139.679-
5106107933	K24TTM#00060513	08.08.2024 *****	2000193746	0	119.943-
5106107936	K24TTM#00060514	08.08.2024 *****	2000193746	0	240.170-
5106107937	K24TTM#00343029	08.08.2024 *****	2000193746	0	308.971-
5106107971	K24TTM#00343042	08.08.2024 *****	2000193746	0	239.885-
5106107986	K24TTM#00001793	08.08.2024 *****	2000193746	0	79.305-
5106108006	K24TTM#00008095	08.08.2024 *****	2000193746	0	481.140-
5106108075	K24TTM#00133245	08.08.2024 *****	2000193746	0	1.008.636-
5106108121	K24TTM#00343097	08.08.2024 *****	2000193746	0	108.393-
5106108156	K24TTM#00060523	08.08.2024 *****	2000193746	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106108367	K24TTM#00343151	08.08.2024 *****	2000193746	0	658.368-
5106108387	K24TTM#00133262	08.08.2024 *****	2000193746	0	240.170-
5106108389	K24TTM#00045490	08.08.2024 *****	2000193746	0	900.918-
5106108504	K24TTM#00007184	08.08.2024 *****	2000193746	0	119.943-
5106108536	K24TTM#00022755	08.08.2024 *****	2000193746	0	187.699-
5106108538	K24TTM#00343185	08.08.2024 *****	2000193746	0	318.663-
5106108563	K24TTM#00045495	08.08.2024 *****	2000193746	0	816.642-
5106108565	K24TTM#00023895	08.08.2024 *****	2000193746	0	199.248-
5106108600	K24TTM#00343197	08.08.2024 *****	2000193746	0	207.252-
5106108601	K24TTM#00014108	08.08.2024 *****	2000193746	0	599.713-
5106108602	K24TTM#00343198	08.08.2024 *****	2000193746	0	104.112-
5106108649	K24TTM#00022758	08.08.2024 *****	2000193746	0	119.943-
5106108742	K24TTM#00343234	08.08.2024 *****	2000193746	0	359.828-
5106108855	K24TTM#00012535	08.08.2024 *****	2000193746	0	108.393-
5106108880	K24TTM#00343270	08.08.2024 *****	2000193746	0	623.183-
5106109090	K24TTM#00023904	08.08.2024 *****	2000193746	0	311.630-
5106109091	K24TTM#00343325	08.08.2024 *****	2000193746	0	108.864-
5106109122	K24TTM#00343329	08.08.2024 *****	2000193746	0	822.500-
5106109136	K24TTM#00343340	08.08.2024 *****	2000193746	0	216.786-
5106109211	K24TTM#00060566	08.08.2024 *****	2000193746	0	180.128-
5106109278	K24TTM#00010656	08.08.2024 *****	2000193746	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106109320	K24TTM#00006569	08.08.2024 *****	2000193746	0	76.626-
5106109426	K24TTM#00005339	08.08.2024 *****	2000193746	0	76.626-
5106109429	K24TTM#00005340	08.08.2024 *****	2000193746	0	481.140-
5106109462	K24TTM#00008423	08.08.2024 *****	2000193746	0	108.393-
5106109497	K24TTM#00133312	08.08.2024 *****	2000193746	0	420.298-
5106109531	K24TTM#00016783	08.08.2024 *****	2000193746	0	153.252-
5106109564	K24TTM#00343431	08.08.2024 *****	2000193746	0	119.943-
5106109566	K24TTM#00022781	08.08.2024 *****	2000193746	0	119.943-
5106109593	K24TTM#00008425	08.08.2024 *****	2000193746	0	119.943-
5106109647	K24TTM#00343452	08.08.2024 *****	2000193746	0	239.885-
5106109696	K24TTM#00343456	08.08.2024 *****	2000193746	0	80.190-
5106109709	K24TTM#00005310	08.08.2024 *****	2000193746	0	119.943-
5106109741	K24TTM#00343468	08.08.2024 *****	2000193746	0	650.875-
5106109742	K24TTM#00006570	08.08.2024 *****	2000193746	0	241.069-
5106109749	K24TTM#00001864	08.08.2024 *****	2000193746	0	54.197-
5106109756	K24TTM#00343474	08.08.2024 *****	2000193746	0	54.197-
5106109777	K24TTM#00003717	08.08.2024 *****	2000193746	0	119.943-
5106109785	K24TTM#00014115	08.08.2024 *****	2000193746	0	239.885-
5106109811	K24TTM#00343487	08.08.2024 *****	2000193746	0	270.983-
5106109845	K24TTM#00003718	08.08.2024 *****	2000193746	0	149.040-
5106109851	K24TTM#00010661	08.08.2024 *****	2000193746	0	214.577-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106109887	K24TTM#00008100	08.08.2024 *****	2000193746	0	719.656-
5106109945	K24TTM#00004177	08.08.2024 *****	2000193746	0	60.043-
5106109989	K24TTM#00022786	08.08.2024 *****	2000193746	0	713.749-
5106109990	K24TTM#00343534	08.08.2024 *****	2000193746	0	149.040-
5106109991	K24TTM#00010663	08.08.2024 *****	2000193746	0	588.168-
5106110024	K24TTM#00005312	08.08.2024 *****	2000193746	0	757.170-
5106110029	K24TTM#00033256	08.08.2024 *****	2000193746	0	1.092.053-
5106110084	K24TTM#00023918	08.08.2024 *****	2000193746	0	199.248-
5106110093	K24TTM#00023919	08.08.2024 *****	2000193746	0	169.623-
5106110094	K24TTM#00003734	08.08.2024 *****	2000193746	0	239.885-
5106110111	K24TTM#00343566	08.08.2024 *****	2000193746	0	360.256-
5106110162	K24TTM#00023920	08.08.2024 *****	2000193746	0	119.943-
5106110204	K24TTM#00343583	08.08.2024 *****	2000193746	0	239.885-
5106110214	K24TTM#00003735	08.08.2024 *****	2000193746	0	237.916-
5106110284	K24TTM#00343607	08.08.2024 *****	2000193746	0	49.680-
5106110305	K24TTM#00014119	08.08.2024 *****	2000193746	0	215.313-
5106110315	K24TTM#00343611	08.08.2024 *****	2000193746	0	239.885-
5106110338	K24TTM#00343614	08.08.2024 *****	2000193746	0	198.720-
5106110339	K24TTM#00003199	08.08.2024 *****	2000193746	0	270.983-
5106110342	K24TTM#00060602	08.08.2024 *****	2000193746	0	359.970-
5106110346	K24TTM#00016908	08.08.2024 *****	2000193746	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106110516	K24TTM#00343645	08.08.2024 *****	2000193746	0	119.943-
5106110525	K24TTM#00033273	08.08.2024 *****	2000193746	0	49.680-
5106110535	K24TTM#00060607	08.08.2024 *****	2000193746	0	80.190-
5106110645	K24TTM#00343671	08.08.2024 *****	2000193746	0	1.663.422-
5106110655	K24TTM#00060614	08.08.2024 *****	2000193746	0	742.313-
5106110682	K24TTM#00060615	08.08.2024 *****	2000193746	0	49.680-
5106110741	K24TTM#00021312	08.08.2024 *****	2000193746	0	324.648-
5106110748	K24TTM#00060619	08.08.2024 *****	2000193746	0	103.877-
5106110763	K24TTM#00000700	08.08.2024 *****	2000193746	0	216.786-
5106110905	K24TTM#00011794	08.08.2024 *****	2000193746	0	229.878-
5106110993	K24TTM#00133394	08.08.2024 *****	2000193746	0	1.189.674-
5106111000	K24TTM#00006517	08.08.2024 *****	2000193746	0	571.196-
5106111004	K24TTM#00011795	08.08.2024 *****	2000193746	0	270.983-
5106111043	K24TTM#00343742	08.08.2024 *****	2000193746	0	300.070-
5106111072	K24TTM#00010672	08.08.2024 *****	2000193746	0	432.540-
5106111082	K24TTM#00343747	08.08.2024 *****	2000193746	0	583.647-
5106111139	K24TTM#00001804	08.08.2024 *****	2000193746	0	138.141-
5106111141	K24TTM#00343757	08.08.2024 *****	2000193746	0	239.885-
5106111149	K24TTM#00133409	08.08.2024 *****	2000193746	0	942.288-
5106111168	K24TTM#00133410	08.08.2024 *****	2000193746	0	442.912-
5106111254	K24TTM#00060634	08.08.2024 *****	2000193746	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106111255	K24TTM#00343774	08.08.2024 *****	2000193746	0	99.360-
5106111292	K24TTM#00343786	08.08.2024 *****	2000193746	0	108.393-
5106111297	K24TTM#00022819	08.08.2024 *****	2000193746	0	76.626-
5106111343	K24TTM#00343804	08.08.2024 *****	2000193746	0	108.393-
5106111465	K24TTM#00003626	08.08.2024 *****	2000193746	0	480.056-
5106111478	K24TTM#00022824	08.08.2024 *****	2000193746	0	479.771-
5106111479	K24TTM#00343828	08.08.2024 *****	2000193746	0	76.626-
5106111482	K24TTM#00022826	08.08.2024 *****	2000193746	0	239.885-
5106111484	K24TTM#00133429	08.08.2024 *****	2000193746	0	2.155.759-
5106111571	K24TTM#00033300	08.08.2024 *****	2000193746	0	80.190-
5106111574	K24TTM#00033302	08.08.2024 *****	2000193746	0	108.393-
5106111603	K24TTM#00033309	08.08.2024 *****	2000193746	0	156.816-
5106124612	1C24TNN#40723	08.08.2024 *****	2000193746	0	1.195.489
5106131970	1C24TNN#41324	09.08.2024 *****	2000193746	0	796.992
5106132205	1C24TNN#41332	09.08.2024 *****	2000193746	0	851.822
5106132383	1C24TNN#41336	09.08.2024 *****	2000193746	0	863.896
5106132691	1C24TNN#41282	09.08.2024 *****	2000193746	0	1.303.463
5106132693	1C24TNN#41281	09.08.2024 *****	2000193746	0	1.631.288
5106132814	1C24TNN#41335	09.08.2024 *****	2000193746	0	1.158.326
5106132841	1C24TNN#41400	09.08.2024 *****	2000193746	0	3.598.279
5106133076	1C24TNN#41333	09.08.2024 *****	2000193746	0	1.401.443

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106133103	1C24TNN#41395	09.08.2024 *****	2000193746	0	267.300
5106133107	1C24TNN#41402	09.08.2024 *****	2000193746	0	3.598.279
5106133151	1C24TNN#41278	09.08.2024 *****	2000193746	0	1.017.784
5106133159	1C24TNN#41327	09.08.2024 *****	2000193746	0	988.019
5106133175	1C24TNN#41272	09.08.2024 *****	2000193746	0	942.458
5106133259	1C24TNN#40813	08.08.2024 *****	2000193746	0	839.598
5106133388	1C24TNN#41266	09.08.2024 *****	2000193746	0	1.089.502
5106133482	1C24TNN#41274	09.08.2024 *****	2000193746	0	1.212.716
5106133526	1C24TNN#41398	09.08.2024 *****	2000193746	0	3.598.279
5106133564	1C24TNN#41401	09.08.2024 *****	2000193746	0	400.950
5106133671	1C24TNN#41287	09.08.2024 *****	2000193746	0	1.267.223
5106133687	1C24TNN#41323	09.08.2024 *****	2000193746	0	796.992
5106133804	1C24TNN#41396	09.08.2024 *****	2000193746	0	2.398.853
5106133816	1C24TNN#41270	09.08.2024 *****	2000193746	0	1.180.374
5106134154	1C24TNN#41268	09.08.2024 *****	2000193746	0	1.408.700
5106134486	1C24TNN#41271	09.08.2024 *****	2000193746	0	1.472.861
5106134544	1C24TNN#41280	09.08.2024 *****	2000193746	0	2.751.386
5106134617	1C24TNN#41399	09.08.2024 *****	2000193746	0	915.910
5106134633	1C24TNN#41276	09.08.2024 *****	2000193746	0	1.397.191
5106134710	1C24TNN#41283	09.08.2024 *****	2000193746	0	1.139.616
5106134839	1C24TNN#41273	09.08.2024 *****	2000193746	0	1.652.445

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106134880	1C24TNN#41285	09.08.2024 *****	2000193746	0	1.780.321
5106135006	1C24TNN#41437	09.08.2024 *****	2000193746	0	1.195.489
5106135629	1C24TNN#41267	09.08.2024 *****	2000193746	0	1.720.330
5106137606	1C24TNN#39755	02.08.2024 *****	2000193746	0	1.319.380
5106140102	1C24TNN#41339	09.08.2024 *****	2000193746	0	3.628.005
5106141090	K24TTM#00343855	09.08.2024 *****	2000193746	0	1.039.868-
5106141145	K24TTM#00343865	09.08.2024 *****	2000193746	0	361.310-
5106141152	K24TTM#00033320	09.08.2024 *****	2000193746	0	1.012.673-
5106141156	K24TTM#00343868	09.08.2024 *****	2000193746	0	140.701-
5106141161	K24TTM#00007765	09.08.2024 *****	2000193746	0	703.315-
5106141162	K24TTM#00008106	09.08.2024 *****	2000193746	0	330.444-
5106141189	K24TTM#00343886	09.08.2024 *****	2000193746	0	524.193-
5106141207	K24TTM#00010681	09.08.2024 *****	2000193746	0	108.864-
5106141209	K24TTM#00005002	09.08.2024 *****	2000193746	0	471.463-
5106141237	K24TTM#00003737	09.08.2024 *****	2000193746	0	330.003-
5106141240	K24TTM#00060650	09.08.2024 *****	2000193746	0	120.534-
5106141244	K24TTM#00007350	09.08.2024 *****	2000193746	0	354.124-
5106141255	K24TTM#00011800	09.08.2024 *****	2000193746	0	479.771-
5106141305	K24TTM#00343925	09.08.2024 *****	2000193746	0	153.252-
5106141316	K24TTM#00005004	09.08.2024 *****	2000193746	0	119.943-
5106141363	K24TTM#00343948	09.08.2024 *****	2000193746	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106141381	K24TTM#00343956	09.08.2024 *****	2000193746	0	402.475-
5106141436	K24TTM#00023950	09.08.2024 *****	2000193746	0	80.190-
5106141468	K24TTM#00343990	09.08.2024 *****	2000193746	0	239.885-
5106141493	K24TTM#00010682	09.08.2024 *****	2000193746	0	435.456-
5106141520	K24TTM#00033337	09.08.2024 *****	2000193746	0	119.943-
5106141603	K24TTM#00033340	09.08.2024 *****	2000193746	0	119.943-
5106141613	K24TTM#00060663	09.08.2024 *****	2000193746	0	120.085-
5106141638	K24TTM#00012552	09.08.2024 *****	2000193746	0	481.140-
5106141642	K24TTM#00005345	09.08.2024 *****	2000193746	0	268.773-
5106141655	K24TTM#00045608	09.08.2024 *****	2000193746	0	308.526-
5106141727	K24TTM#00006581	09.08.2024 *****	2000193746	0	161.352-
5106141732	K24TTM#00133515	09.08.2024 *****	2000193746	0	1.013.968-
5106141756	K24TTM#00014134	09.08.2024 *****	2000193746	0	359.828-
5106141758	K24TTM#00344119	09.08.2024 *****	2000193746	0	659.756-
5106141763	K24TTM#00133520	09.08.2024 *****	2000193746	0	505.340-
5106141837	K24TTM#00133534	09.08.2024 *****	2000193746	0	359.828-
5106141886	K24TTM#00016823	09.08.2024 *****	2000193746	0	241.069-
5106141897	K24TTM#00133548	09.08.2024 *****	2000193746	0	511.111-
5106141909	K24TTM#00023969	09.08.2024 *****	2000193746	0	239.885-
5106141913	K24TTM#00133550	09.08.2024 *****	2000193746	0	422.765-
5106141919	K24TTM#00011817	09.08.2024 *****	2000193746	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106141921	K24TTM#00133553	09.08.2024 *****	2000193746	0	229.878-
5106141937	K24TTM#00133557	09.08.2024 *****	2000193746	0	80.190-
5106141938	K24TTM#00045619	09.08.2024 *****	2000193746	0	932.423-
5106141955	K24TTM#00344201	09.08.2024 *****	2000193746	0	479.771-
5106141961	K24TTM#00344204	09.08.2024 *****	2000193746	0	239.885-
5106141972	K24TTM#00344212	09.08.2024 *****	2000193746	0	272.160-
5106141990	K24TTM#00344220	09.08.2024 *****	2000193746	0	80.190-
5106142022	K24TTM#00133567	09.08.2024 *****	2000193746	0	200.133-
5106142025	K24TTM#00023973	09.08.2024 *****	2000193746	0	108.393-
5106142043	K24TTM#00133568	09.08.2024 *****	2000193746	0	808.632-
5106142086	K24TTM#00005350	09.08.2024 *****	2000193746	0	106.920-
5106142089	K24TTM#00133574	09.08.2024 *****	2000193746	0	2.271.554-
5106142138	K24TTM#00016826	09.08.2024 *****	2000193746	0	480.648-
5106142150	K24TTM#00133586	09.08.2024 *****	2000193746	0	1.180.110-
5106142162	K24TTM#00016932	09.08.2024 *****	2000193746	0	240.570-
5106142163	K24TTM#00016933	09.08.2024 *****	2000193746	0	106.920-
5106142165	K24TTM#00002733	09.08.2024 *****	2000193746	0	119.943-
5106142185	K24TTM#00133593	09.08.2024 *****	2000193746	0	108.393-
5106142186	K24TTM#00002414	09.08.2024 *****	2000193746	0	319.191-
5106142188	K24TTM#00344329	09.08.2024 *****	2000193746	0	49.680-
5106142202	K24TTM#00014137	09.08.2024 *****	2000193746	0	300.213-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106142213	K24TTM#00133597	09.08.2024 *****	2000193746	0	862.018-
5106142243	K24TTM#00045635	09.08.2024 *****	2000193746	0	537.662-
5106142267	K24TTM#00007819	09.08.2024 *****	2000193746	0	1.199.426-
5106142280	K24TTM#00060680	09.08.2024 *****	2000193746	0	160.380-
5106142291	K24TTM#00012015	09.08.2024 *****	2000193746	0	359.828-
5106142295	K24TTM#00133609	09.08.2024 *****	2000193746	0	239.885-
5106142296	K24TTM#00344370	09.08.2024 *****	2000193746	0	239.885-
5106142303	K24TTM#00012555	09.08.2024 *****	2000193746	0	477.576-
5106142314	K24TTM#00133614	09.08.2024 *****	2000193746	0	196.711-
5106142334	K24TTM#00133619	09.08.2024 *****	2000193746	0	359.828-
5106142337	K24TTM#00133620	09.08.2024 *****	2000193746	0	173.403-
5106142352	K24TTM#00344397	09.08.2024 *****	2000193746	0	240.170-
5106142403	K24TTM#00344416	09.08.2024 *****	2000193746	0	213.840-
5106142416	K24TTM#00045651	09.08.2024 *****	2000193746	0	910.107-
5106142421	K24TTM#00009111	09.08.2024 *****	2000193746	0	108.393-
5106142433	K24TTM#00003178	09.08.2024 *****	2000193746	0	174.139-
5106142453	K24TTM#00133630	09.08.2024 *****	2000193746	0	1.051.537-
5106142455	K24TTM#00344439	09.08.2024 *****	2000193746	0	272.160-
5106142477	K24TTM#00344451	09.08.2024 *****	2000193746	0	248.400-
5106142487	K24TTM#00033363	09.08.2024 *****	2000193746	0	160.380-
5106142502	K24TTM#00003744	09.08.2024 *****	2000193746	0	479.771-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106142518	K24TTM#00007355	09.08.2024 *****	2000193746	0	160.380-
5106142535	K24TTM#00344466	09.08.2024 *****	2000193746	0	300.213-
5106142542	K24TTM#00012560	09.08.2024 *****	2000193746	0	360.256-
5106142559	K24TTM#00006587	09.08.2024 *****	2000193746	0	119.943-
5106142560	K24TTM#00004054	09.08.2024 *****	2000193746	0	80.190-
5106142567	K24TTM#00133648	09.08.2024 *****	2000193746	0	240.170-
5106142586	K24TTM#00344482	09.08.2024 *****	2000193746	0	479.771-
5106142629	K24TTM#00004057	09.08.2024 *****	2000193746	0	119.943-
5106142632	K24TTM#00344499	09.08.2024 *****	2000193746	0	239.885-
5106142639	K24TTM#00007778	09.08.2024 *****	2000193746	0	273.786-
5106142685	K24TTM#00344514	09.08.2024 *****	2000193746	0	228.345-
5106142691	K24TTM#00045664	09.08.2024 *****	2000193746	0	1.093.258-
5106142696	K24TTM#00045666	09.08.2024 *****	2000193746	0	848.611-
5106142705	K24TTM#00016941	09.08.2024 *****	2000193746	0	306.504-
5106142714	K24TTM#00012562	09.08.2024 *****	2000193746	0	306.504-
5106142729	K24TTM#00344528	09.08.2024 *****	2000193746	0	122.792-
5106142732	K24TTM#00344530	09.08.2024 *****	2000193746	0	160.380-
5106142738	K24TTM#00344532	09.08.2024 *****	2000193746	0	392.468-
5106142742	K24TTM#00344534	09.08.2024 *****	2000193746	0	156.816-
5106142748	K24TTM#00133678	09.08.2024 *****	2000193746	0	749.131-
5106142759	K24TTM#00023992	09.08.2024 *****	2000193746	0	479.771-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106142763	K24TTM#00344542	09.08.2024 *****	2000193746	0	119.943-
5106142764	K24TTM#00002734	09.08.2024 *****	2000193746	0	239.885-
5106142790	K24TTM#00033373	09.08.2024 *****	2000193746	0	200.133-
5106142800	K24TTM#00045675	09.08.2024 *****	2000193746	0	292.998-
5106142806	K24TTM#00344555	09.08.2024 *****	2000193746	0	60.043-
5106142809	K24TTM#00001954	09.08.2024 *****	2000193746	0	153.252-
5106142822	K24TTM#00007784	09.08.2024 *****	2000193746	0	133.650-
5106142887	K24TTM#00344587	09.08.2024 *****	2000193746	0	294.767-
5106142924	K24TTM#00344603	09.08.2024 *****	2000193746	0	479.771-
5106142932	K24TTM#00344605	09.08.2024 *****	2000193746	0	80.190-
5106142936	K24TTM#00344608	09.08.2024 *****	2000193746	0	1.019.790-
5106142946	K24TTM#00005013	09.08.2024 *****	2000193746	0	379.376-
5106142947	K24TTM#00010688	09.08.2024 *****	2000193746	0	119.943-
5106142950	K24TTM#00022861	09.08.2024 *****	2000193746	0	149.040-
5106142954	K24TTM#00060709	09.08.2024 *****	2000193746	0	347.490-
5106142958	K24TTM#00060710	09.08.2024 *****	2000193746	0	248.400-
5106142964	K24TTM#00022862	09.08.2024 *****	2000193746	0	160.380-
5106143009	K24TTM#00045696	09.08.2024 *****	2000193746	0	828.964-
5106143039	K24TTM#00045701	09.08.2024 *****	2000193746	0	173.403-
5106143042	K24TTM#00033392	09.08.2024 *****	2000193746	0	119.943-
5106143049	K24TTM#00009117	09.08.2024 *****	2000193746	0	618.840-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106143051	K24TTM#00012565	09.08.2024 *****	2000193746	0	108.393-
5106143058	K24TTM#00001813	09.08.2024 *****	2000193746	0	239.885-
5106143085	K24TTM#00133730	09.08.2024 *****	2000193746	0	472.254-
5106143097	K24TTM#00344660	09.08.2024 *****	2000193746	0	119.943-
5106143102	K24TTM#00344663	09.08.2024 *****	2000193746	0	400.950-
5106143148	K24TTM#00007211	09.08.2024 *****	2000193746	0	119.943-
5106143202	K24TTM#00344700	09.08.2024 *****	2000193746	0	228.336-
5106143212	K24TTM#00344702	09.08.2024 *****	2000193746	0	619.568-
5106143267	K24TTM#00060725	09.08.2024 *****	2000193746	0	60.043-
5106143289	K24TTM#00060726	09.08.2024 *****	2000193746	0	139.348-
5106143329	K24TTM#00344758	09.08.2024 *****	2000193746	0	240.170-
5106143332	K24TTM#00133750	09.08.2024 *****	2000193746	0	222.632-
5106143346	K24TTM#00133755	09.08.2024 *****	2000193746	0	357.859-
5106143379	K24TTM#00033423	09.08.2024 *****	2000193746	0	433.572-
5106143401	K24TTM#00344786	09.08.2024 *****	2000193746	0	119.943-
5106143519	K24TTM#00344836	09.08.2024 *****	2000193746	0	1.199.426-
5106143525	K24TTM#00344840	09.08.2024 *****	2000193746	0	439.818-
5106143545	K24TTM#00006385	09.08.2024 *****	2000193746	0	186.349-
5106143552	K24TTM#00060740	09.08.2024 *****	2000193746	0	229.878-
5106143553	K24TTM#00344850	09.08.2024 *****	2000193746	0	180.128-
5106143567	K24TTM#00007831	09.08.2024 *****	2000193746	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106143583	K24TTM#00024011	09.08.2024 *****	2000193746	0	248.400-
5106143601	K24TTM#00344863	09.08.2024 *****	2000193746	0	333.684-
5106143605	K24TTM#00344865	09.08.2024 *****	2000193746	0	468.506-
5106143619	K24TTM#00008121	09.08.2024 *****	2000193746	0	99.360-
5106143634	K24TTM#00024012	09.08.2024 *****	2000193746	0	479.771-
5106143640	K24TTM#00006530	09.08.2024 *****	2000193746	0	400.950-
5106143643	K24TTM#00006387	09.08.2024 *****	2000193746	0	290.250-
5106143689	K24TTM#00012034	09.08.2024 *****	2000193746	0	977.337-
5106143696	K24TTM#00008122	09.08.2024 *****	2000193746	0	160.380-
5106143730	K24TTM#00008124	09.08.2024 *****	2000193746	0	108.393-
5106143774	K24TTM#00002876	09.08.2024 *****	2000193746	0	163.296-
5106143796	K24TTM#00008125	09.08.2024 *****	2000193746	0	719.656-
5106143803	K24TTM#00010697	09.08.2024 *****	2000193746	0	1.258.954-
5106143818	K24TTM#00344939	09.08.2024 *****	2000193746	0	53.460-
5106143819	K24TTM#00045748	09.08.2024 *****	2000193746	0	226.863-
5106143846	K24TTM#00060761	09.08.2024 *****	2000193746	0	76.626-
5106143857	K24TTM#00344955	09.08.2024 *****	2000193746	0	108.393-
5106143895	K24TTM#00022885	09.08.2024 *****	2000193746	0	119.943-
5106143911	K24TTM#00010699	09.08.2024 *****	2000193746	0	119.943-
5106143964	K24TTM#00344993	09.08.2024 *****	2000193746	0	561.330-
5106143983	K24TTM#00060769	09.08.2024 *****	2000193746	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106144016	K24TTM#00345019	09.08.2024 *****	2000193746	0	160.380-
5106144045	K24TTM#00345034	09.08.2024 *****	2000193746	0	341.255-
5106144072	K24TTM#00022887	09.08.2024 *****	2000193746	0	76.626-
5106144076	K24TTM#00345046	09.08.2024 *****	2000193746	0	76.626-
5106144085	K24TTM#00345050	09.08.2024 *****	2000193746	0	119.943-
5106144103	K24TTM#00345057	09.08.2024 *****	2000193746	0	49.680-
5106144117	K24TTM#00003732	09.08.2024 *****	2000193746	0	839.598-
5106144120	K24TTM#00022889	09.08.2024 *****	2000193746	0	149.040-
5106144137	K24TTM#00014164	09.08.2024 *****	2000193746	0	324.648-
5106144173	K24TTM#00345091	09.08.2024 *****	2000193746	0	537.451-
5106144215	K24TTM#00033456	09.08.2024 *****	2000193746	0	119.943-
5106144221	K24TTM#00345106	09.08.2024 *****	2000193746	0	119.943-
5106144241	K24TTM#00060787	09.08.2024 *****	2000193746	0	80.190-
5106144250	K24TTM#00021389	09.08.2024 *****	2000193746	0	599.713-
5106144308	K24TTM#00016961	09.08.2024 *****	2000193746	0	469.094-
5106144313	K24TTM#00345143	09.08.2024 *****	2000193746	0	158.611-
5106144329	K24TTM#00345150	09.08.2024 *****	2000193746	0	433.575-
5106144334	K24TTM#00345151	09.08.2024 *****	2000193746	0	359.828-
5106144393	K24TTM#00033465	09.08.2024 *****	2000193746	0	162.590-
5106144402	K24TTM#00012589	09.08.2024 *****	2000193746	0	119.943-
5106144414	K24TTM#00060802	09.08.2024 *****	2000193746	0	134.387-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106144433	K24TTM#00003749	09.08.2024 *****	2000193746	0	720.084-
5106144442	K24TTM#00345177	09.08.2024 *****	2000193746	0	108.393-
5106144460	K24TTM#00060805	09.08.2024 *****	2000193746	0	180.128-
5106144480	K24TTM#00345190	09.08.2024 *****	2000193746	0	119.943-
5106144497	K24TTM#00345198	09.08.2024 *****	2000193746	0	60.043-
5106144499	K24TTM#00024029	09.08.2024 *****	2000193746	0	162.590-
5106144528	K24TTM#00024030	09.08.2024 *****	2000193746	0	49.680-
5106144536	K24TTM#00007840	09.08.2024 *****	2000193746	0	80.190-
5106144537	K24TTM#00345213	09.08.2024 *****	2000193746	0	326.121-
5106144599	K24TTM#00007369	09.08.2024 *****	2000193746	0	80.190-
5106144626	K24TTM#00345258	09.08.2024 *****	2000193746	0	140.233-
5106144641	K24TTM#00012593	09.08.2024 *****	2000193746	0	438.605-
5106144649	K24TTM#00003265	09.08.2024 *****	2000193746	0	229.878-
5106144650	K24TTM#00024033	09.08.2024 *****	2000193746	0	54.197-
5106144661	K24TTM#00345279	09.08.2024 *****	2000193746	0	119.943-
5106144663	K24TTM#00016965	09.08.2024 *****	2000193746	0	119.943-
5106144670	K24TTM#00345283	09.08.2024 *****	2000193746	0	80.190-
5106144673	K24TTM#00345286	09.08.2024 *****	2000193746	0	213.840-
5106144677	K24TTM#00012594	09.08.2024 *****	2000193746	0	240.570-
5106144719	K24TTM#00345310	09.08.2024 *****	2000193746	0	359.828-
5106144727	K24TTM#00006396	09.08.2024 *****	2000193746	0	162.590-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106144742	K24TTM#00345318	09.08.2024 *****	2000193746	0	272.160-
5106144749	K24TTM#00007843	09.08.2024 *****	2000193746	0	239.885-
5106144751	K24TTM#00345321	09.08.2024 *****	2000193746	0	200.133-
5106144760	K24TTM#00007844	09.08.2024 *****	2000193746	0	479.771-
5106144767	K24TTM#00006398	09.08.2024 *****	2000193746	0	160.380-
5106144780	K24TTM#00024035	09.08.2024 *****	2000193746	0	119.943-
5106144785	K24TTM#00345333	09.08.2024 *****	2000193746	0	239.885-
5106144821	K24TTM#00045800	09.08.2024 *****	2000193746	0	634.917-
5106144848	K24TTM#00060831	09.08.2024 *****	2000193746	0	239.885-
5106144849	K24TTM#00345361	09.08.2024 *****	2000193746	0	652.137-
5106144851	K24TTM#00014176	09.08.2024 *****	2000193746	0	162.590-
5106144886	K24TTM#00060835	09.08.2024 *****	2000193746	0	54.197-
5106144891	K24TTM#00033475	09.08.2024 *****	2000193746	0	162.590-
5106144897	K24TTM#00345377	09.08.2024 *****	2000193746	0	49.680-
5106144898	K24TTM#00133864	09.08.2024 *****	2000193746	0	80.190-
5106144908	K24TTM#00060839	09.08.2024 *****	2000193746	0	180.128-
5106144917	K24TTM#00033476	09.08.2024 *****	2000193746	0	119.943-
5106144944	K24TTM#00345394	09.08.2024 *****	2000193746	0	180.128-
5106144959	K24TTM#00060845	09.08.2024 *****	2000193746	0	180.128-
5106144986	K24TTM#00345407	09.08.2024 *****	2000193746	0	129.870-
5106145106	K24TTM#00003212	09.08.2024 *****	2000193746	0	237.916-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106145118	K24TTM#00345459	09.08.2024 *****	2000193746	0	479.771-
5106145145	K24TTM#00345471	09.08.2024 *****	2000193746	0	339.930-
5106145184	K24TTM#00011866	09.08.2024 *****	2000193746	0	179.985-
5106145214	K24TTM#00345491	09.08.2024 *****	2000193746	0	297.033-
5106145217	K24TTM#00008191	09.08.2024 *****	2000193746	0	240.028-
5106145240	K24TTM#00008193	09.08.2024 *****	2000193746	0	173.403-
5106145253	K24TTM#00133905	09.08.2024 *****	2000193746	0	471.115-
5106145263	K24TTM#00345507	09.08.2024 *****	2000193746	0	79.305-
5106145336	K24TTM#00345531	09.08.2024 *****	2000193746	0	162.590-
5106145340	K24TTM#00345532	09.08.2024 *****	2000193746	0	427.680-
5106145345	K24TTM#00024053	09.08.2024 *****	2000193746	0	599.713-
5106145380	K24TTM#00022918	09.08.2024 *****	2000193746	0	479.771-
5106145383	K24TTM#00012602	09.08.2024 *****	2000193746	0	49.680-
5106145392	K24TTM#00345549	09.08.2024 *****	2000193746	0	259.740-
5106145398	K24TTM#00003635	09.08.2024 *****	2000193746	0	479.771-
5106145401	K24TTM#00024058	09.08.2024 *****	2000193746	0	979.776-
5106145411	K24TTM#00004200	09.08.2024 *****	2000193746	0	119.943-
5106145463	K24TTM#00022920	09.08.2024 *****	2000193746	0	108.864-
5106145465	K24TTM#00014180	09.08.2024 *****	2000193746	0	325.179-
5106145482	K24TTM#00133931	09.08.2024 *****	2000193746	0	119.943-
5106145483	K24TTM#00022921	09.08.2024 *****	2000193746	0	163.296-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106145487	K24TTM#00133933	09.08.2024 *****	2000193746	0	420.857-
5106146038	1C24TNN#41331	09.08.2024 *****	2000193746	0	796.992
5106160150	1C24TNN#39610	31.07.2024 *****	2000193746	0	800.531
5106160151	1C24TNN#39629	31.07.2024 *****	2000193746	0	1.995.397
5106160160	1C24TNN#39626	31.07.2024 *****	2000193746	0	839.598
5106160163	1C24TNN#39592	31.07.2024 *****	2000193746	0	839.598
5106160169	1C24TNN#39581	31.07.2024 *****	2000193746	0	800.531
5106160179	1C24TNN#39627	31.07.2024 *****	2000193746	0	839.598
5106160181	1C24TNN#39598	31.07.2024 *****	2000193746	0	839.598
5106160183	1C24TNN#39631	31.07.2024 *****	2000193746	0	1.533.130
5106160184	1C24TNN#39601	31.07.2024 *****	2000193746	0	839.598
5106160186	1C24TNN#39628	31.07.2024 *****	2000193746	0	696.740
5106160187	1C24TNN#39582	31.07.2024 *****	2000193746	0	2.006.277
5106160190	1C24TNN#39611	31.07.2024 *****	2000193746	0	1.195.489
5106160191	1C24TNN#39612	31.07.2024 *****	2000193746	0	801.012
5106160211	1C24TNN#39606	31.07.2024 *****	2000193746	0	839.598
5106160218	1C24TNN#39625	31.07.2024 *****	2000193746	0	839.598
5106160219	1C24TNN#39638	31.07.2024 *****	2000193746	0	1.189.582
5106160222	1C24TNN#39630	31.07.2024 *****	2000193746	0	2.058.227
5106160234	1C24TNN#39614	31.07.2024 *****	2000193746	0	839.598
5106160241	1C24TNN#39619	31.07.2024 *****	2000193746	0	839.598

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106160249	1C24TNN#39585	31.07.2024 *****	2000193746	0	796.992
5106160250	1C24TNN#39640	31.07.2024 *****	2000193746	0	784.080
5106160257	1C24TNN#39597	31.07.2024 *****	2000193746	0	839.598
5106160261	1C24TNN#39615	31.07.2024 *****	2000193746	0	839.598
5106160267	1C24TNN#39633	31.07.2024 *****	2000193746	0	796.593
5106160268	1C24TNN#39622	31.07.2024 *****	2000193746	0	839.598
5106160279	1C24TNN#39591	31.07.2024 *****	2000193746	0	1.079.484
5106160284	1C24TNN#39609	31.07.2024 *****	2000193746	0	2.760.588
5106160309	1C24TNN#39596	31.07.2024 *****	2000193746	0	839.598
5106160314	1C24TNN#39635	31.07.2024 *****	2000193746	0	1.567.436
5106160315	1C24TNN#39621	31.07.2024 *****	2000193746	0	839.598
5106160317	1C24TNN#39594	31.07.2024 *****	2000193746	0	839.598
5106160320	1C24TNN#39623	31.07.2024 *****	2000193746	0	839.598
5106160327	1C24TNN#39604	31.07.2024 *****	2000193746	0	839.598
5106160331	1C24TNN#39588	31.07.2024 *****	2000193746	0	1.439.312
5106160339	1C24TNN#39603	31.07.2024 *****	2000193746	0	839.598
5106160341	1C24TNN#39607	31.07.2024 *****	2000193746	0	571.196
5106160345	1C24TNN#39589	31.07.2024 *****	2000193746	0	839.598
5106160363	1C24TNN#39584	31.07.2024 *****	2000193746	0	800.531
5106160371	1C24TNN#39617	31.07.2024 *****	2000193746	0	839.598
5106160373	1C24TNN#39608	31.07.2024 *****	2000193746	0	766.260

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106160374	1C24TNN#39602	31.07.2024 *****	2000193746	0	1.079.484
5106160390	1C24TNN#39646	31.07.2024 *****	2000193746	0	1.412.560
5106160396	1C24TNN#39593	31.07.2024 *****	2000193746	0	839.598
5106160402	1C24TNN#39802	02.08.2024 *****	2000193746	0	1.327.551
5106160403	1C24TNN#39595	31.07.2024 *****	2000193746	0	839.598
5106160407	1C24TNN#39605	31.07.2024 *****	2000193746	0	839.598
5106160408	1C24TNN#39616	31.07.2024 *****	2000193746	0	1.855.863
5106160411	1C24TNN#39642	31.07.2024 *****	2000193746	0	819.596
5106160414	1C24TNN#39577	31.07.2024 *****	2000193746	0	796.992
5106160434	1C24TNN#39613	31.07.2024 *****	2000193746	0	839.598
5106160457	1C24TNN#39575	31.07.2024 *****	2000193746	0	796.992
5106160459	1C24TNN#39641	31.07.2024 *****	2000193746	0	890.461
5106160464	1C24TNN#39586	31.07.2024 *****	2000193746	0	796.992
5106160477	1C24TNN#39632	31.07.2024 *****	2000193746	0	828.049
5106160478	1C24TNN#39643	31.07.2024 *****	2000193746	0	1.096.554
5106160489	1C24TNN#39580	31.07.2024 *****	2000193746	0	1.519.595
5106160497	1C24TNN#39618	31.07.2024 *****	2000193746	0	839.598
5106160500	1C24TNN#39620	31.07.2024 *****	2000193746	0	839.598
5106160502	1C24TNN#39583	31.07.2024 *****	2000193746	0	1.424.256
5106160504	1C24TNN#39624	31.07.2024 *****	2000193746	0	839.598
5106160515	1C24TNN#39600	31.07.2024 *****	2000193746	0	1.079.484

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106160529	1C24TNN#39528	31.07.2024 *****	2000193746	0	1.054.352
5106160533	1C24TNN#39472	31.07.2024 *****	2000193746	0	851.230
5106160539	1C24TNN#39564	31.07.2024 *****	2000193746	0	1.357.046
5106160542	1C24TNN#39449	31.07.2024 *****	2000193746	0	1.622.976
5106160556	1C24TNN#39529	31.07.2024 *****	2000193746	0	1.302.216
5106160559	1C24TNN#39470	31.07.2024 *****	2000193746	0	1.014.371
5106160561	1C24TNN#39474	31.07.2024 *****	2000193746	0	1.788.549
5106160564	1C24TNN#39494	31.07.2024 *****	2000193746	0	1.143.206
5106160566	1C24TNN#39546	31.07.2024 *****	2000193746	0	1.863.147
5106160592	1C24TNN#39590	31.07.2024 *****	2000193746	0	839.598
5106160596	1C24TNN#39462	31.07.2024 *****	2000193746	0	1.161.272
5106160598	1C24TNN#39492	31.07.2024 *****	2000193746	0	1.354.385
5106160623	1C24TNN#39482	31.07.2024 *****	2000193746	0	1.424.256
5106160629	1C24TNN#39551	31.07.2024 *****	2000193746	0	796.992
5106160637	1C24TNN#39543	31.07.2024 *****	2000193746	0	1.548.379
5106160640	1C24TNN#39533	31.07.2024 *****	2000193746	0	1.560.453
5106160641	1C24TNN#39461	31.07.2024 *****	2000193746	0	1.150.567
5106160643	1C24TNN#39513	31.07.2024 *****	2000193746	0	950.106
5106160645	1C24TNN#39457	31.07.2024 *****	2000193746	0	854.768
5106160656	1C24TNN#39477	31.07.2024 *****	2000193746	0	786.275
5106160665	1C24TNN#39504	31.07.2024 *****	2000193746	0	1.727.222

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106160678	1C24TNN#39530	31.07.2024 *****	2000193746	0	825.984
5106160681	1C24TNN#39447	31.07.2024 *****	2000193746	0	1.107.035
5106160692	1C24TNN#39490	31.07.2024 *****	2000193746	0	1.254.891
5106160694	1C24TNN#39541	31.07.2024 *****	2000193746	0	1.256.610
5106160696	1C24TNN#39512	31.07.2024 *****	2000193746	0	1.076.872
5106160700	1C24TNN#39524	31.07.2024 *****	2000193746	0	1.253.949
5106160701	1C24TNN#39534	31.07.2024 *****	2000193746	0	786.275
5106160712	1C24TNN#39496	31.07.2024 *****	2000193746	0	796.992
5106160713	1C24TNN#39505	31.07.2024 *****	2000193746	0	2.293.773
5106160720	1C24TNN#39476	31.07.2024 *****	2000193746	0	796.992
5106160722	1C24TNN#39555	31.07.2024 *****	2000193746	0	800.531
5106160727	1C24TNN#39463	31.07.2024 *****	2000193746	0	796.992
5106160742	1C24TNN#39550	31.07.2024 *****	2000193746	0	1.026.445
5106160745	1C24TNN#39479	31.07.2024 *****	2000193746	0	1.279.403
5106160751	1C24TNN#39469	31.07.2024 *****	2000193746	0	796.992
5106160760	1C24TNN#39450	31.07.2024 *****	2000193746	0	800.531
5106160767	1C24TNN#39448	31.07.2024 *****	2000193746	0	822.446
5106160777	1C24TNN#39552	31.07.2024 *****	2000193746	0	796.992
5106160786	1C24TNN#39486	31.07.2024 *****	2000193746	0	1.003.061
5106160793	1C24TNN#39526	31.07.2024 *****	2000193746	0	1.593.985
5106160805	1C24TNN#39532	31.07.2024 *****	2000193746	0	1.103.496

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106160807	1C24TNN#39452	31.07.2024 *****	2000193746	0	1.013.779
5106160809	1C24TNN#39525	31.07.2024 *****	2000193746	0	1.357.923
5106160810	1C24TNN#39473	31.07.2024 *****	2000193746	0	1.037.163
5106160811	1C24TNN#39535	31.07.2024 *****	2000193746	0	2.293.773
5106160817	1C24TNN#39464	31.07.2024 *****	2000193746	0	1.010.832
5106160830	1C24TNN#39475	31.07.2024 *****	2000193746	0	837.566
5106160834	1C24TNN#39454	31.07.2024 *****	2000193746	0	1.343.667
5106160853	1C24TNN#39521	31.07.2024 *****	2000193746	0	2.293.773
5106160867	1C24TNN#39466	31.07.2024 *****	2000193746	0	796.992
5106160873	1C24TNN#39538	31.07.2024 *****	2000193746	0	2.293.773
5106160876	1C24TNN#39537	31.07.2024 *****	2000193746	0	786.275
5106160879	1C24TNN#39455	31.07.2024 *****	2000193746	0	959.541
5106160887	1C24TNN#39542	31.07.2024 *****	2000193746	0	1.705.000
5106160889	1C24TNN#39527	31.07.2024 *****	2000193746	0	2.161.601
5106160892	1C24TNN#39458	31.07.2024 *****	2000193746	0	1.103.496
5106160895	1C24TNN#39545	31.07.2024 *****	2000193746	0	1.773.429
5106160911	1C24TNN#39453	31.07.2024 *****	2000193746	0	800.531
5106160915	1C24TNN#39441	31.07.2024 *****	2000193746	0	796.992
5106160917	1C24TNN#39446	31.07.2024 *****	2000193746	0	1.412.160
5106160919	1C24TNN#39451	31.07.2024 *****	2000193746	0	786.275
5106160923	1C24TNN#39520	31.07.2024 *****	2000193746	0	1.373.892

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106160927	1C24TNN#39570	31.07.2024 *****	2000193746	0	796.992
5106160955	1C24TNN#39443	31.07.2024 *****	2000193746	0	1.250.603
5106160957	1C24TNN#39517	31.07.2024 *****	2000193746	0	1.854.883
5106160959	1C24TNN#39508	31.07.2024 *****	2000193746	0	796.992
5106160962	1C24TNN#39471	31.07.2024 *****	2000193746	0	822.446
5106160964	1C24TNN#39516	31.07.2024 *****	2000193746	0	854.768
5106160976	1C24TNN#39547	31.07.2024 *****	2000193746	0	796.992
5106160977	1C24TNN#39544	31.07.2024 *****	2000193746	0	2.293.773
5106160985	1C24TNN#39467	31.07.2024 *****	2000193746	0	944.486
5106160992	1C24TNN#39509	31.07.2024 *****	2000193746	0	2.773.544
5106160995	1C24TNN#39460	31.07.2024 *****	2000193746	0	1.597.216
5106160997	1C24TNN#39459	31.07.2024 *****	2000193746	0	1.294.523
5106161005	1C24TNN#39488	31.07.2024 *****	2000193746	0	1.103.496
5106161012	1C24TNN#39531	31.07.2024 *****	2000193746	0	796.992
5106161016	1C24TNN#39561	31.07.2024 *****	2000193746	0	2.158.968
5106161024	1C24TNN#39553	31.07.2024 *****	2000193746	0	1.320.283
5106161026	1C24TNN#39523	31.07.2024 *****	2000193746	0	796.992
5106161027	1C24TNN#39444	31.07.2024 *****	2000193746	0	796.992
5106161030	1C24TNN#39465	31.07.2024 *****	2000193746	0	1.424.256
5106161033	1C24TNN#39468	31.07.2024 *****	2000193746	0	796.992
5106161039	1C24TNN#39484	31.07.2024 *****	2000193746	0	796.992

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106161049	1C24TNN#39498	31.07.2024 *****	2000193746	0	796.992
5106161051	1C24TNN#39540	31.07.2024 *****	2000193746	0	2.293.773
5106161055	1C24TNN#39536	31.07.2024 *****	2000193746	0	1.117.752
5106161058	1C24TNN#39480	31.07.2024 *****	2000193746	0	796.992
5106161074	1C24TNN#39567	31.07.2024 *****	2000193746	0	796.992
5106161109	1C24TNN#39413	31.07.2024 *****	2000193746	0	623.726
5106161123	1C24TNN#39407	31.07.2024 *****	2000193746	0	2.158.968
5106161127	1C24TNN#39400	31.07.2024 *****	2000193746	0	1.079.484
5106161144	1C24TNN#39539	31.07.2024 *****	2000193746	0	1.600.163
5106161153	1C24TNN#39442	31.07.2024 *****	2000193746	0	796.992
5106161156	1C24TNN#39568	31.07.2024 *****	2000193746	0	1.457.071
5106161158	1C24TNN#39569	31.07.2024 *****	2000193746	0	796.992
5106161164	1C24TNN#39396	31.07.2024 *****	2000193746	0	1.079.484
5106161176	1C24TNN#39428	31.07.2024 *****	2000193746	0	1.677.214
5106161193	1C24TNN#39558	31.07.2024 *****	2000193746	0	796.992
5106161196	1C24TNN#39562	31.07.2024 *****	2000193746	0	774.179
5106161201	1C24TNN#39571	31.07.2024 *****	2000193746	0	1.420.718
5106161204	1C24TNN#39565	31.07.2024 *****	2000193746	0	1.042.770
5106161210	1C24TNN#39403	31.07.2024 *****	2000193746	0	1.471.677
5106161211	1C24TNN#39397	31.07.2024 *****	2000193746	0	1.799.140
5106161213	1C24TNN#39410	31.07.2024 *****	2000193746	0	2.158.968

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106161216	1C24TNN#39559	31.07.2024 *****	2000193746	0	1.079.484
5106161231	1C24TNN#39560	31.07.2024 *****	2000193746	0	2.158.968
5106161240	1C24TNN#39395	31.07.2024 *****	2000193746	0	1.037.163
5106161241	1C24TNN#39402	31.07.2024 *****	2000193746	0	2.158.968
5106161247	1C24TNN#39422	31.07.2024 *****	2000193746	0	763.461
5106161248	1C24TNN#39408	31.07.2024 *****	2000193746	0	2.158.968
5106161257	1C24TNN#39414	31.07.2024 *****	2000193746	0	1.334.539
5106161267	1C24TNN#39549	31.07.2024 *****	2000193746	0	996.241
5106161273	1C24TNN#39411	31.07.2024 *****	2000193746	0	2.158.968
5106161282	1C24TNN#39563	31.07.2024 *****	2000193746	0	1.282.941
5106161286	1C24TNN#39434	31.07.2024 *****	2000193746	0	1.213.091
5106161295	1C24TNN#39398	31.07.2024 *****	2000193746	0	1.079.484
5106161301	1C24TNN#39406	31.07.2024 *****	2000193746	0	2.158.968
5106161351	1C24TNN#39573	31.07.2024 *****	2000193746	0	822.446
5106161358	1C24TNN#39401	31.07.2024 *****	2000193746	0	1.079.484
5106161362	1C24TNN#39576	31.07.2024 *****	2000193746	0	796.992
5106161373	1C24TNN#39420	31.07.2024 *****	2000193746	0	1.799.140
5106161377	1C24TNN#39566	31.07.2024 *****	2000193746	0	2.293.773
5106161387	1C24TNN#39405	31.07.2024 *****	2000193746	0	2.039.025
5106161396	1C24TNN#39574	31.07.2024 *****	2000193746	0	796.992
5106161411	1C24TNN#39404	31.07.2024 *****	2000193746	0	1.079.484

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106161413	1C24TNN#39556	31.07.2024 *****	2000193746	0	2.182.451
5106161430	1C24TNN#39572	31.07.2024 *****	2000193746	0	2.784.249
5106161433	1C24TNN#39548	31.07.2024 *****	2000193746	0	1.471.327
5106161440	1C24TNN#39587	31.07.2024 *****	2000193746	0	796.992
5106161477	1C24TNN#39554	31.07.2024 *****	2000193746	0	796.992
5106161484	1C24TNN#39409	31.07.2024 *****	2000193746	0	1.079.484
5106161486	1C24TNN#39557	31.07.2024 *****	2000193746	0	959.541
5106161497	1C24TNN#39425	31.07.2024 *****	2000193746	0	2.053.603
5106161498	1C24TNN#39412	31.07.2024 *****	2000193746	0	1.079.484
5106161523	1C24TNN#39578	31.07.2024 *****	2000193746	0	796.992
5106161525	1C24TNN#39399	31.07.2024 *****	2000193746	0	1.079.484
5106161589	1C24TNN#39437	31.07.2024 *****	2000193746	0	1.114.214
5106161614	1C24TNN#39438	31.07.2024 *****	2000193746	0	1.263.876
5106161619	1C24TNN#39431	31.07.2024 *****	2000193746	0	944.486
5106161627	1C24TNN#39426	31.07.2024 *****	2000193746	0	882.572
5106161659	1C24TNN#39419	31.07.2024 *****	2000193746	0	3.082.208
5106161683	1C24TNN#39456	31.07.2024 *****	2000193746	0	1.424.256
5106161701	1C24TNN#39415	31.07.2024 *****	2000193746	0	1.799.140
5106161737	1C24TNN#39429	31.07.2024 *****	2000193746	0	936.727
5106161775	1C24TNN#39417	31.07.2024 *****	2000193746	0	1.799.140
5106161822	1C24TNN#39421	31.07.2024 *****	2000193746	0	1.117.752

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106161832	1C24TNN#39432	31.07.2024 *****	2000193746	0	1.573.832
5106161842	1C24TNN#39427	31.07.2024 *****	2000193746	0	840.512
5106161865	1C24TNN#39424	31.07.2024 *****	2000193746	0	796.992
5106161886	1C24TNN#39433	31.07.2024 *****	2000193746	0	1.037.163
5106161914	1C24TNN#39416	31.07.2024 *****	2000193746	0	1.799.140
5106161987	1C24TNN#39435	31.07.2024 *****	2000193746	0	1.114.214
5106161988	1C24TNN#39418	31.07.2024 *****	2000193746	0	839.598
5106162050	1C24TNN#39423	31.07.2024 *****	2000193746	0	1.839.763
5106162082	1C24TNN#39478	31.07.2024 *****	2000193746	0	774.179
5106162144	K24TTM#00045842	10.08.2024 *****	2000193746	0	739.282-
5106162157	K24TTM#00008496	10.08.2024 *****	2000193746	0	378.108-
5106162162	1C24TNN#39445	31.07.2024 *****	2000193746	0	1.135.447
5106162164	1C24TNN#39440	31.07.2024 *****	2000193746	0	796.992
5106162307	K24TTM#00133956	10.08.2024 *****	2000193746	0	240.570-
5106162325	K24TTM#00060886	10.08.2024 *****	2000193746	0	153.252-
5106162331	K24TTM#00345681	10.08.2024 *****	2000193746	0	80.190-
5106162335	K24TTM#00345682	10.08.2024 *****	2000193746	0	162.590-
5106162383	K24TTM#00008139	10.08.2024 *****	2000193746	0	240.170-
5106162387	K24TTM#00008140	10.08.2024 *****	2000193746	0	108.393-
5106162418	K24TTM#00003273	10.08.2024 *****	2000193746	0	537.546-
5106162448	K24TTM#00133970	10.08.2024 *****	2000193746	0	300.465-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106162454	K24TTM#00133973	10.08.2024 *****	2000193746	0	300.070-
5106162483	K24TTM#00014185	10.08.2024 *****	2000193746	0	54.197-
5106162493	K24TTM#00060894	10.08.2024 *****	2000193746	0	119.943-
5106162564	K24TTM#00003292	10.08.2024 *****	2000193746	0	453.600-
5106162580	K24TTM#00024074	10.08.2024 *****	2000193746	0	481.140-
5106162581	K24TTM#00345788	10.08.2024 *****	2000193746	0	49.680-
5106162616	K24TTM#00008142	10.08.2024 *****	2000193746	0	422.775-
5106162625	K24TTM#00134000	10.08.2024 *****	2000193746	0	1.485.773-
5106162631	K24TTM#00134002	10.08.2024 *****	2000193746	0	479.771-
5106162791	K24TTM#00014198	10.08.2024 *****	2000193746	0	198.720-
5106162825	K24TTM#00033526	10.08.2024 *****	2000193746	0	359.828-
5106162887	K24TTM#00345917	10.08.2024 *****	2000193746	0	320.760-
5106162894	K24TTM#00345921	10.08.2024 *****	2000193746	0	200.133-
5106162912	K24TTM#00345932	10.08.2024 *****	2000193746	0	518.703-
5106162927	K24TTM#00021431	10.08.2024 *****	2000193746	0	174.282-
5106162974	K24TTM#00345963	10.08.2024 *****	2000193746	0	169.623-
5106162997	K24TTM#00134035	10.08.2024 *****	2000193746	0	360.256-
5106163011	K24TTM#00007858	10.08.2024 *****	2000193746	0	108.393-
5106163019	K24TTM#00060918	10.08.2024 *****	2000193746	0	436.520-
5106163049	K24TTM#00134041	10.08.2024 *****	2000193746	0	688.204-
5106163055	K24TTM#00345999	10.08.2024 *****	2000193746	0	263.400-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106163131	K24TTM#00007817	10.08.2024 *****	2000193746	0	80.190-
5106163132	K24TTM#00002148	10.08.2024 *****	2000193746	0	239.885-
5106163140	K24TTM#00006426	10.08.2024 *****	2000193746	0	80.190-
5106163141	K24TTM#00346045	10.08.2024 *****	2000193746	0	203.237-
5106163166	K24TTM#00346058	10.08.2024 *****	2000193746	0	319.333-
5106163199	K24TTM#00134058	10.08.2024 *****	2000193746	0	200.275-
5106163234	K24TTM#00134062	10.08.2024 *****	2000193746	0	668.354-
5106163246	K24TTM#00346083	10.08.2024 *****	2000193746	0	381.024-
5106163251	K24TTM#00346087	10.08.2024 *****	2000193746	0	119.943-
5106163296	K24TTM#00346108	10.08.2024 *****	2000193746	0	1.752.681-
5106163307	K24TTM#00002427	10.08.2024 *****	2000193746	0	80.190-
5106163318	K24TTM#00024092	10.08.2024 *****	2000193746	0	257.433-
5106163341	K24TTM#00006623	10.08.2024 *****	2000193746	0	200.133-
5106163352	K24TTM#00016893	10.08.2024 *****	2000193746	0	320.667-
5106163361	K24TTM#00134077	10.08.2024 *****	2000193746	0	512.930-
5106163366	K24TTM#00346136	10.08.2024 *****	2000193746	0	269.244-
5106163390	K24TTM#00346144	10.08.2024 *****	2000193746	0	234.182-
5106163400	K24TTM#00134082	10.08.2024 *****	2000193746	0	120.085-
5106163405	K24TTM#00045906	10.08.2024 *****	2000193746	0	240.570-
5106163408	K24TTM#00134083	10.08.2024 *****	2000193746	0	120.085-
5106163412	K24TTM#00346154	10.08.2024 *****	2000193746	0	240.570-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106163422	K24TTM#00021443	10.08.2024 *****	2000193746	0	119.943-
5106163458	K24TTM#00024098	10.08.2024 *****	2000193746	0	359.828-
5106163557	K24TTM#00346195	10.08.2024 *****	2000193746	0	597.744-
5106163567	K24TTM#00134104	10.08.2024 *****	2000193746	0	1.350.378-
5106163588	K24TTM#00346206	10.08.2024 *****	2000193746	0	119.943-
5106163596	K24TTM#00007399	10.08.2024 *****	2000193746	0	108.393-
5106163602	K24TTM#00007400	10.08.2024 *****	2000193746	0	120.085-
5106163626	K24TTM#00010743	10.08.2024 *****	2000193746	0	99.360-
5106163642	K24TTM#00134112	10.08.2024 *****	2000193746	0	76.626-
5106163651	K24TTM#00134114	10.08.2024 *****	2000193746	0	273.195-
5106163691	K24TTM#00346242	10.08.2024 *****	2000193746	0	49.680-
5106163716	K24TTM#00060970	10.08.2024 *****	2000193746	0	497.178-
5106163748	K24TTM#00134129	10.08.2024 *****	2000193746	0	1.370.390-
5106163759	K24TTM#00346264	10.08.2024 *****	2000193746	0	163.296-
5106163765	K24TTM#00346269	10.08.2024 *****	2000193746	0	323.676-
5106163774	K24TTM#00134133	10.08.2024 *****	2000193746	0	812.606-
5106163782	K24TTM#00001877	10.08.2024 *****	2000193746	0	119.943-
5106163797	K24TTM#00346278	10.08.2024 *****	2000193746	0	53.460-
5106163837	K24TTM#00033562	10.08.2024 *****	2000193746	0	300.213-
5106163854	K24TTM#00005039	10.08.2024 *****	2000193746	0	108.393-
5106163868	K24TTM#00134144	10.08.2024 *****	2000193746	0	601.083-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106163880	K24TTM#00012629	10.08.2024 *****	2000193746	0	394.127-
5106163898	K24TTM#00007873	10.08.2024 *****	2000193746	0	348.278-
5106163900	K24TTM#00134148	10.08.2024 *****	2000193746	0	418.929-
5106163926	K24TTM#00134152	10.08.2024 *****	2000193746	0	79.305-
5106163959	K24TTM#00010745	10.08.2024 *****	2000193746	0	319.191-
5106163960	K24TTM#00346330	10.08.2024 *****	2000193746	0	340.365-
5106163978	K24TTM#00003756	10.08.2024 *****	2000193746	0	119.943-
5106163981	K24TTM#00346336	10.08.2024 *****	2000193746	0	119.943-
5106164088	K24TTM#00060989	10.08.2024 *****	2000193746	0	54.197-
5106164099	K24TTM#00134170	10.08.2024 *****	2000193746	0	632.649-
5106164176	K24TTM#00346413	10.08.2024 *****	2000193746	0	99.360-
5106164179	K24TTM#00022953	10.08.2024 *****	2000193746	0	163.296-
5106164189	K24TTM#00002473	10.08.2024 *****	2000193746	0	187.699-
5106164197	K24TTM#00346426	10.08.2024 *****	2000193746	0	79.305-
5106164207	K24TTM#00060994	10.08.2024 *****	2000193746	0	80.190-
5106164247	K24TTM#00346446	10.08.2024 *****	2000193746	0	359.828-
5106164250	K24TTM#00346447	10.08.2024 *****	2000193746	0	162.324-
5106164256	K24TTM#00001656	10.08.2024 *****	2000193746	0	119.943-
5106164291	K24TTM#00060998	10.08.2024 *****	2000193746	0	106.920-
5106164307	K24TTM#00017010	10.08.2024 *****	2000193746	0	240.570-
5106164309	K24TTM#00004102	10.08.2024 *****	2000193746	0	162.590-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106164443	K24TTM#00007419	10.08.2024 *****	2000193746	0	80.190-
5106164466	K24TTM#00346536	10.08.2024 *****	2000193746	0	180.128-
5106164492	K24TTM#00346545	10.08.2024 *****	2000193746	0	1.025.726-
5106164502	K24TTM#00346552	10.08.2024 *****	2000193746	0	480.455-
5106164507	K24TTM#00021474	10.08.2024 *****	2000193746	0	49.680-
5106164512	K24TTM#00346557	10.08.2024 *****	2000193746	0	239.885-
5106164514	K24TTM#00022971	10.08.2024 *****	2000193746	0	108.393-
5106164550	K24TTM#00011908	10.08.2024 *****	2000193746	0	439.133-
5106164565	K24TTM#00021476	10.08.2024 *****	2000193746	0	381.902-
5106164573	K24TTM#00022979	10.08.2024 *****	2000193746	0	239.885-
5106164581	K24TTM#00346578	10.08.2024 *****	2000193746	0	158.073-
5106164617	K24TTM#00346596	10.08.2024 *****	2000193746	0	429.431-
5106164620	K24TTM#00346597	10.08.2024 *****	2000193746	0	875.681-
5106164623	K24TTM#00061024	10.08.2024 *****	2000193746	0	213.599-
5106164633	K24TTM#00346602	10.08.2024 *****	2000193746	0	119.943-
5106164634	K24TTM#00346603	10.08.2024 *****	2000193746	0	216.786-
5106164637	K24TTM#00346604	10.08.2024 *****	2000193746	0	803.211-
5106164651	K24TTM#00134237	10.08.2024 *****	2000193746	0	239.885-
5106164660	K24TTM#00346613	10.08.2024 *****	2000193746	0	239.885-
5106164705	K24TTM#00014239	10.08.2024 *****	2000193746	0	79.305-
5106164711	K24TTM#00346629	10.08.2024 *****	2000193746	0	240.028-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106164712	K24TTM#00033581	10.08.2024 *****	2000193746	0	320.075-
5106164740	K24TTM#00346644	10.08.2024 *****	2000193746	0	359.828-
5106164742	K24TTM#00007885	10.08.2024 *****	2000193746	0	239.885-
5106164757	K24TTM#00134241	10.08.2024 *****	2000193746	0	161.117-
5106164762	K24TTM#00346656	10.08.2024 *****	2000193746	0	99.360-
5106164784	K24TTM#00134242	10.08.2024 *****	2000193746	0	119.943-
5106164805	K24TTM#00061032	10.08.2024 *****	2000193746	0	158.611-
5106164806	K24TTM#00346670	10.08.2024 *****	2000193746	0	119.943-
5106164811	K24TTM#00007888	10.08.2024 *****	2000193746	0	599.713-
5106164818	K24TTM#00346673	10.08.2024 *****	2000193746	0	485.028-
5106164827	K24TTM#00346678	10.08.2024 *****	2000193746	0	240.170-
5106164843	K24TTM#00045987	10.08.2024 *****	2000193746	0	1.154.461-
5106164860	K24TTM#00346690	10.08.2024 *****	2000193746	0	306.990-
5106164885	K24TTM#00346700	10.08.2024 *****	2000193746	0	149.040-
5106164902	K24TTM#00007423	10.08.2024 *****	2000193746	0	158.611-
5106164935	K24TTM#00346722	10.08.2024 *****	2000193746	0	273.195-
5106164950	K24TTM#00022994	10.08.2024 *****	2000193746	0	320.760-
5106164952	K24TTM#00022995	10.08.2024 *****	2000193746	0	719.656-
5106164955	K24TTM#00346725	10.08.2024 *****	2000193746	0	80.190-
5106164967	K24TTM#00046000	10.08.2024 *****	2000193746	0	639.316-
5106164970	K24TTM#00008157	10.08.2024 *****	2000193746	0	721.710-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106164987	K24TTM#00061039	10.08.2024 *****	2000193746	0	49.680-
5106164994	K24TTM#00346740	10.08.2024 *****	2000193746	0	320.760-
5106164995	K24TTM#00346741	10.08.2024 *****	2000193746	0	119.943-
5106165000	K24TTM#00061042	10.08.2024 *****	2000193746	0	153.252-
5106165024	K24TTM#00008518	10.08.2024 *****	2000193746	0	239.885-
5106165034	K24TTM#00033591	10.08.2024 *****	2000193746	0	259.740-
5106165039	K24TTM#00346760	10.08.2024 *****	2000193746	0	240.170-
5106165091	K24TTM#00346768	10.08.2024 *****	2000193746	0	108.393-
5106165100	K24TTM#00023000	10.08.2024 *****	2000193746	0	270.216-
5106165124	K24TTM#00024141	10.08.2024 *****	2000193746	0	368.343-
5106165126	K24TTM#00346778	10.08.2024 *****	2000193746	0	451.637-
5106165133	K24TTM#00024142	10.08.2024 *****	2000193746	0	486.000-
5106165155	K24TTM#00346784	10.08.2024 *****	2000193746	0	80.190-
5106165158	K24TTM#00346785	10.08.2024 *****	2000193746	0	211.013-
5106165161	K24TTM#00346788	10.08.2024 *****	2000193746	0	440.748-
5106165268	K24TTM#00010759	10.08.2024 *****	2000193746	0	158.611-
5106165279	K24TTM#00010760	10.08.2024 *****	2000193746	0	162.590-
5106165297	K24TTM#00002745	10.08.2024 *****	2000193746	0	991.926-
5106165304	K24TTM#00346808	10.08.2024 *****	2000193746	0	248.400-
5106165332	K24TTM#00003303	10.08.2024 *****	2000193746	0	233.442-
5106165337	K24TTM#00012651	10.08.2024 *****	2000193746	0	158.611-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106165339	K24TTM#00346813	10.08.2024 *****	2000193746	0	378.108-
5106165374	K24TTM#00061060	10.08.2024 *****	2000193746	0	175.986-
5106165392	K24TTM#00346825	10.08.2024 *****	2000193746	0	119.943-
5106165435	K24TTM#00017014	10.08.2024 *****	2000193746	0	119.943-
5106165458	K24TTM#00346840	10.08.2024 *****	2000193746	0	986.095-
5106165463	K24TTM#00346842	10.08.2024 *****	2000193746	0	776.267-
5106165490	K24TTM#00134276	10.08.2024 *****	2000193746	0	360.256-
5106165491	K24TTM#00023010	10.08.2024 *****	2000193746	0	119.943-
5106165511	K24TTM#00017016	10.08.2024 *****	2000193746	0	54.197-
5106165514	K24TTM#00346853	10.08.2024 *****	2000193746	0	229.230-
5106165517	K24TTM#00017017	10.08.2024 *****	2000193746	0	79.305-
5106165533	K24TTM#00134279	10.08.2024 *****	2000193746	0	393.137-
5106165540	K24TTM#00346868	10.08.2024 *****	2000193746	0	359.828-
5106165543	K24TTM#00346869	10.08.2024 *****	2000193746	0	555.811-
5106165545	K24TTM#00346870	10.08.2024 *****	2000193746	0	239.885-
5106165575	K24TTM#00024149	10.08.2024 *****	2000193746	0	239.885-
5106165601	K24TTM#00346893	10.08.2024 *****	2000193746	0	79.305-
5106165633	K24TTM#00007894	10.08.2024 *****	2000193746	0	119.943-
5106165650	K24TTM#00346919	10.08.2024 *****	2000193746	0	320.760-
5106165664	K24TTM#00007895	10.08.2024 *****	2000193746	0	400.265-
5106165695	K24TTM#00005343	10.08.2024 *****	2000193746	0	54.432-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106165703	K24TTM#00346939	10.08.2024 *****	2000193746	0	500.310-
5106165751	K24TTM#00033606	10.08.2024 *****	2000193746	0	108.393-
5106165763	K24TTM#00005344	10.08.2024 *****	2000193746	0	60.043-
5106165768	K24TTM#00005345	10.08.2024 *****	2000193746	0	108.864-
5106165791	K24TTM#00014246	10.08.2024 *****	2000193746	0	54.197-
5106165792	K24TTM#00346975	10.08.2024 *****	2000193746	0	54.197-
5106165799	K24TTM#00016923	10.08.2024 *****	2000193746	0	239.885-
5106165802	K24TTM#00010767	10.08.2024 *****	2000193746	0	479.371-
5106165837	K24TTM#00134296	10.08.2024 *****	2000193746	0	1.066.889-
5106165848	K24TTM#00347005	10.08.2024 *****	2000193746	0	326.357-
5106165850	K24TTM#00347006	10.08.2024 *****	2000193746	0	217.728-
5106165861	K24TTM#00134300	10.08.2024 *****	2000193746	0	240.170-
5106165863	K24TTM#00002749	10.08.2024 *****	2000193746	0	239.685-
5106165901	K24TTM#00347027	10.08.2024 *****	2000193746	0	420.298-
5106165914	K24TTM#00008160	10.08.2024 *****	2000193746	0	304.722-
5106165919	K24TTM#00347036	10.08.2024 *****	2000193746	0	389.610-
5106165937	K24TTM#00012661	10.08.2024 *****	2000193746	0	80.190-
5106165945	K24TTM#00347049	10.08.2024 *****	2000193746	0	719.656-
5106165946	K24TTM#00347050	10.08.2024 *****	2000193746	0	336.729-
5106165956	K24TTM#00347058	10.08.2024 *****	2000193746	0	267.300-
5106165960	K24TTM#00347060	10.08.2024 *****	2000193746	0	108.864-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106165985	K24TTM#00009161	10.08.2024 *****	2000193746	0	470.474-
5106165987	K24TTM#00347073	10.08.2024 *****	2000193746	0	240.570-
5106165992	K24TTM#00005046	10.08.2024 *****	2000193746	0	300.070-
5106165999	K24TTM#00006455	10.08.2024 *****	2000193746	0	422.923-
5106166006	K24TTM#00061087	10.08.2024 *****	2000193746	0	214.577-
5106166033	K24TTM#00061090	10.08.2024 *****	2000193746	0	840.283-
5106166036	K24TTM#00347093	10.08.2024 *****	2000193746	0	49.680-
5106166040	K24TTM#00347095	10.08.2024 *****	2000193746	0	269.244-
5106166056	K24TTM#00024170	10.08.2024 *****	2000193746	0	321.732-
5106166067	K24TTM#00347106	10.08.2024 *****	2000193746	0	309.420-
5106166079	K24TTM#00347112	10.08.2024 *****	2000193746	0	80.190-
5106166091	K24TTM#00347115	10.08.2024 *****	2000193746	0	49.680-
5106166106	K24TTM#00134325	10.08.2024 *****	2000193746	0	709.649-
5106166114	K24TTM#00061097	10.08.2024 *****	2000193746	0	60.043-
5106166134	K24TTM#00061099	10.08.2024 *****	2000193746	0	160.380-
5106166148	K24TTM#00033619	10.08.2024 *****	2000193746	0	239.885-
5106166161	K24TTM#00347147	10.08.2024 *****	2000193746	0	642.360-
5106166162	K24TTM#00134330	10.08.2024 *****	2000193746	0	600.426-
5106166212	K24TTM#00134335	10.08.2024 *****	2000193746	0	119.943-
5106166216	K24TTM#00347160	10.08.2024 *****	2000193746	0	160.380-
5106166217	K24TTM#00347161	10.08.2024 *****	2000193746	0	248.400-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106166223	K24TTM#00006645	10.08.2024 *****	2000193746	0	391.068-
5106166239	K24TTM#00347173	10.08.2024 *****	2000193746	0	619.488-
5106166266	K24TTM#00023027	10.08.2024 *****	2000193746	0	54.197-
5106166306	K24TTM#00347199	10.08.2024 *****	2000193746	0	239.885-
5106166311	K24TTM#00347202	10.08.2024 *****	2000193746	0	322.704-
5106166322	K24TTM#00006464	10.08.2024 *****	2000193746	0	54.197-
5106166352	K24TTM#00347216	10.08.2024 *****	2000193746	0	119.943-
5106166391	K24TTM#00023031	10.08.2024 *****	2000193746	0	149.040-
5106166401	K24TTM#00006466	10.08.2024 *****	2000193746	0	160.380-
5106166402	K24TTM#00006467	10.08.2024 *****	2000193746	0	156.600-
5106166419	K24TTM#00134350	10.08.2024 *****	2000193746	0	166.963-
5106166448	K24TTM#00001750	10.08.2024 *****	2000193746	0	162.590-
5106166459	K24TTM#00134354	10.08.2024 *****	2000193746	0	180.128-
5106166461	K24TTM#00347254	10.08.2024 *****	2000193746	0	80.190-
5106166462	K24TTM#00033633	10.08.2024 *****	2000193746	0	156.816-
5106166464	K24TTM#00033634	10.08.2024 *****	2000193746	0	129.870-
5106166466	K24TTM#00033635	10.08.2024 *****	2000193746	0	698.933-
5106166490	K24TTM#00011938	10.08.2024 *****	2000193746	0	241.069-
5106166494	K24TTM#00003762	10.08.2024 *****	2000193746	0	198.720-
5106173075	1C24TNN#40773	08.08.2024 *****	2000193746	0	839.598
5106173167	1C24TNN#40870	08.08.2024 *****	2000193746	0	839.598

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106173172	1C24TNN#40880	08.08.2024 *****	2000193746	0	839.598
5106173267	1C24TNN#40588	08.08.2024 *****	2000193746	0	2.723.138
5106173661	1C24TNN#40587	08.08.2024 *****	2000193746	0	2.986.081
5106173672	1C24TNN#40767	08.08.2024 *****	2000193746	0	839.598
5106173722	1C24TNN#40398	08.08.2024 *****	2000193746	0	4.797.706
5106173761	1C24TNN#40761	08.08.2024 *****	2000193746	0	839.598
5106173941	1C24TNN#41122	08.08.2024 *****	2000193746	0	2.618.816
5106176200	1C24TNN#41409	09.08.2024 *****	2000193746	0	1.200.796
5106176232	1C24TNN#40394	08.08.2024 *****	2000193746	0	915.910
5106176251	1C24TNN#40323	08.08.2024 *****	2000193746	0	793.055
5106176325	1C24TNN#40257	08.08.2024 *****	2000193746	0	959.541
5106176337	1C24TNN#40765	08.08.2024 *****	2000193746	0	839.598
5106176340	1C24TNN#40380	08.08.2024 *****	2000193746	0	5.997.132
5106176363	1C24TNN#40318	08.08.2024 *****	2000193746	0	1.602.500
5106176386	1C24TNN#40384	08.08.2024 *****	2000193746	0	5.037.591
5106176430	1C24TNN#40306	08.08.2024 *****	2000193746	0	1.735.587
5106176435	1C24TNN#40771	08.08.2024 *****	2000193746	0	839.598
5106176451	1C24TNN#40386	08.08.2024 *****	2000193746	0	1.836.124
5106176458	1C24TNN#40308	08.08.2024 *****	2000193746	0	948.727
5106176460	1C24TNN#40314	08.08.2024 *****	2000193746	0	5.997.132
5106176480	1C24TNN#40312	08.08.2024 *****	2000193746	0	5.997.132

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106176493	1C24TNN#40378	08.08.2024 *****	2000193746	0	4.797.706
5106176508	1C24TNN#40330	08.08.2024 *****	2000193746	0	1.595.954
5106176515	1C24TNN#40382	08.08.2024 *****	2000193746	0	3.278.383
5106176552	1C24TNN#40294	08.08.2024 *****	2000193746	0	2.278.910
5106176554	1C24TNN#40769	08.08.2024 *****	2000193746	0	839.598
5106176555	1C24TNN#40361	08.08.2024 *****	2000193746	0	2.878.623
5106176609	1C24TNN#40411	08.08.2024 *****	2000193746	0	5.037.591
5106176612	1C24TNN#40758	08.08.2024 *****	2000193746	0	839.598
5106176659	1C24TNN#40302	08.08.2024 *****	2000193746	0	2.398.853
5106176660	1C24TNN#40296	08.08.2024 *****	2000193746	0	959.541
5106176685	1C24TNN#40300	08.08.2024 *****	2000193746	0	2.518.795
5106176686	1C24TNN#40389	08.08.2024 *****	2000193746	0	4.797.706
5106176713	1C24TNN#40192	08.08.2024 *****	2000193746	0	1.439.312
5106176737	1C24TNN#40381	08.08.2024 *****	2000193746	0	3.598.279
5106176754	1C24TNN#40298	08.08.2024 *****	2000193746	0	959.541
5106176764	1C24TNN#40392	08.08.2024 *****	2000193746	0	248.400
5106176768	1C24TNN#40313	08.08.2024 *****	2000193746	0	5.997.132
5106176781	1C24TNN#40317	08.08.2024 *****	2000193746	0	1.799.140
5106176791	1C24TNN#40385	08.08.2024 *****	2000193746	0	3.752.487
5106176808	1C24TNN#40851	08.08.2024 *****	2000193746	0	1.199.426
5106176836	1C24TNN#40310	08.08.2024 *****	2000193746	0	5.997.132

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106176839	1C24TNN#40429	08.08.2024 *****	2000193746	0	3.598.279
5106176866	1C24TNN#40391	08.08.2024 *****	2000193746	0	5.997.132
5106176869	1C24TNN#40316	08.08.2024 *****	2000193746	0	2.158.968
5106176881	1C24TNN#40395	08.08.2024 *****	2000193746	0	3.598.279
5106176890	1C24TNN#40388	08.08.2024 *****	2000193746	0	270.983
5106176915	1C24TNN#40304	08.08.2024 *****	2000193746	0	2.278.910
5106176929	1C24TNN#40393	08.08.2024 *****	2000193746	0	3.598.279
5106176931	1C24TNN#40246	08.08.2024 *****	2000193746	0	1.299.040
5106176948	1C24TNN#40390	08.08.2024 *****	2000193746	0	1.064.038
5106176958	1C24TNN#40292	08.08.2024 *****	2000193746	0	1.439.312
5106176959	1C24TNN#40590	08.08.2024 *****	2000193746	0	3.344.760
5106176975	1C24TNN#40328	08.08.2024 *****	2000193746	0	1.480.864
5106177031	1C24TNN#40935	08.08.2024 *****	2000193746	0	839.598
5106177047	1C24TNN#40766	08.08.2024 *****	2000193746	0	839.598
5106177050	1C24TNN#40923	08.08.2024 *****	2000193746	0	839.598
5106177054	1C24TNN#40926	08.08.2024 *****	2000193746	0	839.598
5106177065	1C24TNN#40596	08.08.2024 *****	2000193746	0	4.797.706
5106177072	1C24TNN#40875	08.08.2024 *****	2000193746	0	839.598
5106177093	1C24TNN#40938	08.08.2024 *****	2000193746	0	1.691.470
5106177101	1C24TNN#40881	08.08.2024 *****	2000193746	0	1.180.374
5106177135	1C24TNN#40861	08.08.2024 *****	2000193746	0	839.598

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106177137	1C24TNN#40864	08.08.2024 *****	2000193746	0	839.598
5106177143	1C24TNN#40929	08.08.2024 *****	2000193746	0	839.598
5106177164	1C24TNN#40397	08.08.2024 *****	2000193746	0	4.797.706
5106177201	1C24TNN#40874	08.08.2024 *****	2000193746	0	839.598
5106177220	1C24TNN#40871	08.08.2024 *****	2000193746	0	839.598
5106177228	1C24TNN#40396	08.08.2024 *****	2000193746	0	915.910
5106177264	1C24TNN#40770	08.08.2024 *****	2000193746	0	839.598
5106177275	1C24TNN#40936	08.08.2024 *****	2000193746	0	839.598
5106177276	1C24TNN#40593	08.08.2024 *****	2000193746	0	1.435.293
5106177289	1C24TNN#40930	08.08.2024 *****	2000193746	0	839.598
5106177293	1C24TNN#40877	08.08.2024 *****	2000193746	0	839.598
5106177294	1C24TNN#40872	08.08.2024 *****	2000193746	0	839.598
5106177311	1C24TNN#40763	08.08.2024 *****	2000193746	0	839.598
5106177324	1C24TNN#40756	08.08.2024 *****	2000193746	0	839.598
5106177353	1C24TNN#40419	08.08.2024 *****	2000193746	0	3.598.279
5106177361	1C24TNN#40595	08.08.2024 *****	2000193746	0	4.797.706
5106177373	1C24TNN#40762	08.08.2024 *****	2000193746	0	839.598
5106177377	1C24TNN#40873	08.08.2024 *****	2000193746	0	839.598
5106177395	1C24TNN#40772	08.08.2024 *****	2000193746	0	839.598
5106177428	1C24TNN#40776	08.08.2024 *****	2000193746	0	839.598
5106177466	1C24TNN#40760	08.08.2024 *****	2000193746	0	839.598

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106177489	1C24TNN#40943	08.08.2024 *****	2000193746	0	839.598
5106177492	1C24TNN#40868	08.08.2024 *****	2000193746	0	839.598
5106177496	1C24TNN#40759	08.08.2024 *****	2000193746	0	839.598
5106177514	1C24TNN#40764	08.08.2024 *****	2000193746	0	1.199.426
5106177517	1C24TNN#40854	08.08.2024 *****	2000193746	0	839.598
5106177518	1C24TNN#40882	08.08.2024 *****	2000193746	0	810.512
5106177522	1C24TNN#40866	08.08.2024 *****	2000193746	0	839.598
5106177532	1C24TNN#40594	08.08.2024 *****	2000193746	0	519.383
5106177583	1C24TNN#40592	08.08.2024 *****	2000193746	0	4.797.706
5106177588	1C24TNN#40768	08.08.2024 *****	2000193746	0	1.199.426
5106177603	1C24TNN#40869	08.08.2024 *****	2000193746	0	839.598
5106177615	1C24TNN#40774	08.08.2024 *****	2000193746	0	839.598
5106177616	1C24TNN#40879	08.08.2024 *****	2000193746	0	839.598
5106177623	1C24TNN#40591	08.08.2024 *****	2000193746	0	915.910
5106177655	1C24TNN#40863	08.08.2024 *****	2000193746	0	839.598
5106177669	1C24TNN#40867	08.08.2024 *****	2000193746	0	839.598
5106177694	1C24TNN#40865	08.08.2024 *****	2000193746	0	1.199.426
5106177712	1C24TNN#40589	08.08.2024 *****	2000193746	0	3.508.467
5106177728	1C24TNN#40946	08.08.2024 *****	2000193746	0	839.598
5106177730	1C24TNN#40878	08.08.2024 *****	2000193746	0	839.598
5106177738	1C24TNN#40910	08.08.2024 *****	2000193746	0	839.598

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106177760	1C24TNN#40883	08.08.2024 *****	2000193746	0	793.055
5106177842	1C24TNN#41116	08.08.2024 *****	2000193746	0	1.226.119
5106177952	1C24TNN#40928	08.08.2024 *****	2000193746	0	839.598
5106177978	1C24TNN#41115	08.08.2024 *****	2000193746	0	943.164
5106178049	1C24TNN#40932	08.08.2024 *****	2000193746	0	839.598
5106178157	1C24TNN#40919	08.08.2024 *****	2000193746	0	839.598
5106178196	1C24TNN#40945	08.08.2024 *****	2000193746	0	839.598
5106178262	1C24TNN#41118	08.08.2024 *****	2000193746	0	539.460
5106178270	1C24TNN#40933	08.08.2024 *****	2000193746	0	1.250.603
5106178435	1C24TNN#40940	08.08.2024 *****	2000193746	0	793.055
5106178451	1C24TNN#40934	08.08.2024 *****	2000193746	0	839.598
5106178609	1C24TNN#41123	08.08.2024 *****	2000193746	0	1.027.338
5106178671	1C24TNN#40939	08.08.2024 *****	2000193746	0	839.598
5106178849	1C24TNN#41119	08.08.2024 *****	2000193746	0	1.687.029
5106179080	1C24TNN#40944	08.08.2024 *****	2000193746	0	774.179
5106179244	1C24TNN#40941	08.08.2024 *****	2000193746	0	839.598
5106179253	1C24TNN#41120	08.08.2024 *****	2000193746	0	797.477
5106179261	1C24TNN#41121	08.08.2024 *****	2000193746	0	830.276
5106179272	1C24TNN#41117	08.08.2024 *****	2000193746	0	807.732
5106179307	1C24TNN#40942	08.08.2024 *****	2000193746	0	839.598
5106179437	1C24TNN#41403	09.08.2024 *****	2000193746	0	585.294

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5106179444	1C24TNN#41408	09.08.2024 *****	2000193746	0	1.650.353
5106179480	1C24TNN#41416	09.08.2024 *****	2000193746	0	1.692.981
5106179489	1C24TNN#41420	09.08.2024 *****	2000193746	0	2.037.884
5106179508	1C24TNN#41424	09.08.2024 *****	2000193746	0	2.021.298
5106179512	1C24TNN#41397	09.08.2024 *****	2000193746	0	3.598.279
5106179535	1C24TNN#41425	09.08.2024 *****	2000193746	0	1.296.454
5106179563	1C24TNN#41391	09.08.2024 *****	2000193746	0	5.037.591
5106179573	1C24TNN#41421	09.08.2024 *****	2000193746	0	782.078
5106179610	1C24TNN#41422	09.08.2024 *****	2000193746	0	967.723
5106179631	1C24TNN#41413	09.08.2024 *****	2000193746	0	2.199.706
5106179662	1C24TNN#41429	09.08.2024 *****	2000193746	0	1.032.480
5106179705	1C24TNN#41443	09.08.2024 *****	2000193746	0	901.448
5106179723	1C24TNN#41435	09.08.2024 *****	2000193746	0	1.295.357
5106179790	1C24TNN#41412	09.08.2024 *****	2000193746	0	1.267.908
5106179810	1C24TNN#41405	09.08.2024 *****	2000193746	0	809.907
5106179862	1C24TNN#41407	09.08.2024 *****	2000193746	0	2.690.048
5106179887	1C24TNN#41428	09.08.2024 *****	2000193746	0	846.878
5106179890	1C24TNN#41438	09.08.2024 *****	2000193746	0	1.535.701
5106179925	1C24TNN#41392	09.08.2024 *****	2000193746	0	5.977.444
5106179989	1C24TNN#41436	09.08.2024 *****	2000193746	0	1.274.195
5106180040	1C24TNN#41414	09.08.2024 *****	2000193746	0	2.785.536

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5106180048	1C24TNN#41390	09.08.2024 *****	2000193746	0	7.196.558
5106180065	1C24TNN#41418	09.08.2024 *****	2000193746	0	1.220.546
5106180078	1C24TNN#41415	09.08.2024 *****	2000193746	0	1.365.595
5106180082	1C24TNN#41406	09.08.2024 *****	2000193746	0	1.820.881
5106180117	1C24TNN#41423	09.08.2024 *****	2000193746	0	1.079.870
5106180135	1C24TNN#41442	09.08.2024 *****	2000193746	0	996.241
5106180183	1C24TNN#41410	09.08.2024 *****	2000193746	0	2.761.441
5106180202	1C24TNN#41439	09.08.2024 *****	2000193746	0	1.121.772
5106180209	1C24TNN#41393	09.08.2024 *****	2000193746	0	3.598.279
5106180249	1C24TNN#41404	09.08.2024 *****	2000193746	0	993.133
5106180264	1C24TNN#41440	09.08.2024 *****	2000193746	0	820.519
5106180274	1C24TNN#41427	09.08.2024 *****	2000193746	0	1.156.421
5106180281	1C24TNN#41419	09.08.2024 *****	2000193746	0	1.898.851
5106180349	1C24TNN#41431	09.08.2024 *****	2000193746	0	940.706
5106180446	1C24TNN#41417	09.08.2024 *****	2000193746	0	4.841.105
5106180544	1C24TNN#41361	09.08.2024 *****	2000193746	0	1.066.154
5106180549	1C24TNN#41430	09.08.2024 *****	2000193746	0	1.051.380
5106180615	1C24TNN#41432	09.08.2024 *****	2000193746	0	1.319.883
5106180707	1C24TNN#41433	09.08.2024 *****	2000193746	0	801.900
5106180728	1C24TNN#41411	09.08.2024 *****	2000193746	0	1.305.755
5106180743	1C24TNN#41426	09.08.2024 *****	2000193746	0	1.880.924

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106180753	1C24TNN#41441	09.08.2024 *****	2000193746	0	1.581.297
5106180780	1C24TNN#41434	09.08.2024 *****	2000193746	0	797.278
5106181680	1C24TNN#41389	09.08.2024 *****	2000193746	0	3.191.908
5106181798	1C24TNN#41352	09.08.2024 *****	2000193746	0	1.682.208
5106181804	1C24TNN#41351	09.08.2024 *****	2000193746	0	2.116.696
5106181823	1C24TNN#41349	09.08.2024 *****	2000193746	0	2.369.313
5106182038	1C24TNN#41353	09.08.2024 *****	2000193746	0	1.814.003
5106182140	K24TTM#00000913	13.08.2024 *****	2000193746	0	266.231-
5106182155	1C24TNN#41363	09.08.2024 *****	2000193746	0	1.509.836
5106182157	1C24TNN#41350	09.08.2024 *****	2000193746	0	1.574.709
5106182158	1C24TNN#41367	09.08.2024 *****	2000193746	0	796.992
5106182160	1C24TNN#41371	09.08.2024 *****	2000193746	0	796.992
5106182169	1C24TNN#41362	09.08.2024 *****	2000193746	0	2.448.446
5106182173	1C24TNN#41346	09.08.2024 *****	2000193746	0	1.710.906
5106182198	1C24TNN#41368	09.08.2024 *****	2000193746	0	1.094.939
5106182211	1C24TNN#41354	09.08.2024 *****	2000193746	0	1.814.003
5106182219	1C24TNN#41357	09.08.2024 *****	2000193746	0	1.294.523
5106182230	1C24TNN#41369	09.08.2024 *****	2000193746	0	837.566
5106182265	1C24TNN#41384	09.08.2024 *****	2000193746	0	400.950
5106182270	1C24TNN#41383	09.08.2024 *****	2000193746	0	4.797.706
5106182276	1C24TNN#41382	09.08.2024 *****	2000193746	0	1.586.110

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106182278	1C24TNN#41376	09.08.2024 *****	2000193746	0	801.900
5106182294	1C24TNN#41387	09.08.2024 *****	2000193746	0	2.638.738
5106182310	1C24TNN#41345	09.08.2024 *****	2000193746	0	1.685.850
5106182327	1C24TNN#41366	09.08.2024 *****	2000193746	0	1.013.779
5106182329	1C24TNN#41377	09.08.2024 *****	2000193746	0	766.260
5106182338	1C24TNN#41381	09.08.2024 *****	2000193746	0	7.592.087
5106182339	1C24TNN#41380	09.08.2024 *****	2000193746	0	1.699.990
5106182360	1C24TNN#41385	09.08.2024 *****	2000193746	0	4.797.706
5106182363	1C24TNN#41360	09.08.2024 *****	2000193746	0	1.334.539
5106182367	1C24TNN#41386	09.08.2024 *****	2000193746	0	2.878.623
5106182372	1C24TNN#41359	09.08.2024 *****	2000193746	0	1.700.598
5106182375	1C24TNN#41379	09.08.2024 *****	2000193746	0	2.899.417
5106182393	1C24TNN#41394	09.08.2024 *****	2000193746	0	400.950
5106182409	1C24TNN#41343	09.08.2024 *****	2000193746	0	1.814.003
5106182418	1C24TNN#41355	09.08.2024 *****	2000193746	0	988.019
5106182443	1C24TNN#41358	09.08.2024 *****	2000193746	0	1.375.112
5106182452	1C24TNN#41388	09.08.2024 *****	2000193746	0	2.785.536
5106182460	1C24TNN#41375	09.08.2024 *****	2000193746	0	1.083.015
5106182497	1C24TNN#41370	09.08.2024 *****	2000193746	0	944.486
5106182517	1C24TNN#41378	09.08.2024 *****	2000193746	0	539.460
5106183322	K24TTM#00003308	11.08.2024 *****	2000193746	0	556.032-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106183329	K24TTM#00008166	11.08.2024 *****	2000193746	0	228.928-
5106183331	K24TTM#00008168	11.08.2024 *****	2000193746	0	248.400-
5106183367	K24TTM#00001827	11.08.2024 *****	2000193746	0	354.859-
5106183448	K24TTM#00134368	11.08.2024 *****	2000193746	0	396.527-
5106183463	K24TTM#00017029	11.08.2024 *****	2000193746	0	397.440-
5106183478	K24TTM#00061129	11.08.2024 *****	2000193746	0	202.932-
5106183511	K24TTM#00004215	11.08.2024 *****	2000193746	0	60.043-
5106183528	K24TTM#00347343	11.08.2024 *****	2000193746	0	80.190-
5106183555	K24TTM#00016938	11.08.2024 *****	2000193746	0	162.590-
5106183557	K24TTM#00033649	11.08.2024 *****	2000193746	0	1.199.426-
5106183560	K24TTM#00033650	11.08.2024 *****	2000193746	0	158.611-
5106183564	K24TTM#00033651	11.08.2024 *****	2000193746	0	239.885-
5106183566	K24TTM#00347356	11.08.2024 *****	2000193746	0	160.380-
5106183569	K24TTM#00134379	11.08.2024 *****	2000193746	0	240.170-
5106183571	K24TTM#00017033	11.08.2024 *****	2000193746	0	769.728-
5106183575	K24TTM#00023049	11.08.2024 *****	2000193746	0	270.216-
5106183582	K24TTM#00134385	11.08.2024 *****	2000193746	0	1.948.861-
5106183594	K24TTM#00061134	11.08.2024 *****	2000193746	0	120.085-
5106183597	K24TTM#00010776	11.08.2024 *****	2000193746	0	158.611-
5106183599	K24TTM#00347366	11.08.2024 *****	2000193746	0	373.356-
5106183617	K24TTM#00009169	11.08.2024 *****	2000193746	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106183632	K24TTM#00010779	11.08.2024 *****	2000193746	0	240.570-
5106183636	K24TTM#00002433	11.08.2024 *****	2000193746	0	108.864-
5106183638	K24TTM#00347379	11.08.2024 *****	2000193746	0	539.460-
5106183653	K24TTM#00006602	11.08.2024 *****	2000193746	0	119.943-
5106183682	K24TTM#00010781	11.08.2024 *****	2000193746	0	239.885-
5106183693	K24TTM#00023052	11.08.2024 *****	2000193746	0	80.190-
5106183698	K24TTM#00347406	11.08.2024 *****	2000193746	0	213.840-
5106183738	K24TTM#00010782	11.08.2024 *****	2000193746	0	239.885-
5106183778	K24TTM#00003201	11.08.2024 *****	2000193746	0	79.305-
5106183796	K24TTM#00007906	11.08.2024 *****	2000193746	0	320.075-
5106183800	K24TTM#00003765	11.08.2024 *****	2000193746	0	119.943-
5106183803	K24TTM#00347443	11.08.2024 *****	2000193746	0	360.256-
5106183830	K24TTM#00347452	11.08.2024 *****	2000193746	0	54.197-
5106183844	K24TTM#00347457	11.08.2024 *****	2000193746	0	881.564-
5106183849	K24TTM#00347462	11.08.2024 *****	2000193746	0	430.596-
5106183859	K24TTM#00347467	11.08.2024 *****	2000193746	0	119.943-
5106183864	K24TTM#00347470	11.08.2024 *****	2000193746	0	239.885-
5106183884	K24TTM#00347482	11.08.2024 *****	2000193746	0	590.004-
5106183897	K24TTM#00347489	11.08.2024 *****	2000193746	0	308.526-
5106183935	K24TTM#00347508	11.08.2024 *****	2000193746	0	480.056-
5106183952	K24TTM#00347519	11.08.2024 *****	2000193746	0	217.728-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106183956	K24TTM#00003767	11.08.2024 *****	2000193746	0	153.252-
5106183957	K24TTM#00010786	11.08.2024 *****	2000193746	0	79.305-
5106183958	K24TTM#00347521	11.08.2024 *****	2000193746	0	119.943-
5106183989	K24TTM#00003768	11.08.2024 *****	2000193746	0	273.195-
5106184010	K24TTM#00033663	11.08.2024 *****	2000193746	0	119.943-
5106184011	K24TTM#00004095	11.08.2024 *****	2000193746	0	307.053-
5106184032	K24TTM#00347540	11.08.2024 *****	2000193746	0	290.250-
5106184040	K24TTM#00347544	11.08.2024 *****	2000193746	0	539.460-
5106184058	K24TTM#00023056	11.08.2024 *****	2000193746	0	719.656-
5106184084	K24TTM#00033664	11.08.2024 *****	2000193746	0	479.771-
5106184087	K24TTM#00001966	11.08.2024 *****	2000193746	0	684.705-
5106184094	K24TTM#00347562	11.08.2024 *****	2000193746	0	217.728-
5106184127	K24TTM#00347572	11.08.2024 *****	2000193746	0	272.160-
5106184143	K24TTM#00003204	11.08.2024 *****	2000193746	0	539.460-
5106184144	K24TTM#00347575	11.08.2024 *****	2000193746	0	160.380-
5106184166	K24TTM#00009177	11.08.2024 *****	2000193746	0	119.943-
5106184181	K24TTM#00347589	11.08.2024 *****	2000193746	0	108.393-
5106184236	K24TTM#00347610	11.08.2024 *****	2000193746	0	160.380-
5106184241	K24TTM#00347612	11.08.2024 *****	2000193746	0	216.786-
5106184320	K24TTM#00134453	11.08.2024 *****	2000193746	0	454.410-
5106184327	K24TTM#00008170	11.08.2024 *****	2000193746	0	479.771-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106184349	K24TTM#00024209	11.08.2024 *****	2000193746	0	1.439.312-
5106184380	K24TTM#00014266	11.08.2024 *****	2000193746	0	240.170-
5106184386	K24TTM#00007912	11.08.2024 *****	2000193746	0	158.611-
5106184424	K24TTM#00009180	11.08.2024 *****	2000193746	0	119.943-
5106184452	K24TTM#00007839	11.08.2024 *****	2000193746	0	400.265-
5106184478	K24TTM#00006675	11.08.2024 *****	2000193746	0	54.432-
5106184481	K24TTM#00347696	11.08.2024 *****	2000193746	0	343.424-
5106184495	K24TTM#00007840	11.08.2024 *****	2000193746	0	320.760-
5106184502	K24TTM#00347703	11.08.2024 *****	2000193746	0	119.943-
5106184541	K24TTM#00347717	11.08.2024 *****	2000193746	0	228.336-
5106184555	K24TTM#00061199	11.08.2024 *****	2000193746	0	53.460-
5106184561	K24TTM#00347721	11.08.2024 *****	2000193746	0	485.028-
5106184583	K24TTM#00347729	11.08.2024 *****	2000193746	0	119.943-
5106184584	K24TTM#00004113	11.08.2024 *****	2000193746	0	119.943-
5106184594	K24TTM#00061204	11.08.2024 *****	2000193746	0	896.638-
5106184653	K24TTM#00006681	11.08.2024 *****	2000193746	0	60.043-
5106184659	K24TTM#00023077	11.08.2024 *****	2000193746	0	216.786-
5106184662	K24TTM#00023078	11.08.2024 *****	2000193746	0	550.258-
5106184684	K24TTM#00005062	11.08.2024 *****	2000193746	0	240.170-
5106184721	K24TTM#00002356	11.08.2024 *****	2000193746	0	119.943-
5106184761	K24TTM#00017048	11.08.2024 *****	2000193746	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106184769	K24TTM#00006481	11.08.2024 *****	2000193746	0	119.943-
5106184770	K24TTM#00006482	11.08.2024 *****	2000193746	0	119.943-
5106184772	K24TTM#00012690	11.08.2024 *****	2000193746	0	229.230-
5106184784	K24TTM#00007918	11.08.2024 *****	2000193746	0	239.885-
5106184838	K24TTM#00007847	11.08.2024 *****	2000193746	0	108.393-
5106184894	K24TTM#00017052	11.08.2024 *****	2000193746	0	54.197-
5106184911	K24TTM#00134500	11.08.2024 *****	2000193746	0	735.530-
5106184912	K24TTM#00134501	11.08.2024 *****	2000193746	0	1.223.014-
5106184919	K24TTM#00347853	11.08.2024 *****	2000193746	0	242.780-
5106184943	K24TTM#00061229	11.08.2024 *****	2000193746	0	160.380-
5106184956	K24TTM#00003285	11.08.2024 *****	2000193746	0	306.504-
5106184961	K24TTM#00017056	11.08.2024 *****	2000193746	0	214.812-
5106184974	K24TTM#00061233	11.08.2024 *****	2000193746	0	120.085-
5106184980	K24TTM#00003236	11.08.2024 *****	2000193746	0	270.983-
5106184991	K24TTM#00347874	11.08.2024 *****	2000193746	0	108.864-
5106184993	K24TTM#00347876	11.08.2024 *****	2000193746	0	239.885-
5106185001	K24TTM#00003319	11.08.2024 *****	2000193746	0	119.943-
5106185007	K24TTM#00017057	11.08.2024 *****	2000193746	0	160.380-
5106185018	K24TTM#00061238	11.08.2024 *****	2000193746	0	480.056-
5106185024	K24TTM#00007922	11.08.2024 *****	2000193746	0	80.190-
5106185048	K24TTM#00023095	11.08.2024 *****	2000193746	0	240.570-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106185075	K24TTM#00021535	11.08.2024 *****	2000193746	0	239.885-
5106185081	K24TTM#00134518	11.08.2024 *****	2000193746	0	533.231-
5106185084	K24TTM#00061242	11.08.2024 *****	2000193746	0	140.233-
5106185108	K24TTM#00016972	11.08.2024 *****	2000193746	0	643.544-
5106185125	K24TTM#00014273	11.08.2024 *****	2000193746	0	239.885-
5106185126	K24TTM#00023099	11.08.2024 *****	2000193746	0	719.656-
5106185129	K24TTM#00001241	11.08.2024 *****	2000193746	0	378.108-
5106185138	K24TTM#00061246	11.08.2024 *****	2000193746	0	120.085-
5106185179	K24TTM#00008562	11.08.2024 *****	2000193746	0	432.836-
5106185184	K24TTM#00000954	11.08.2024 *****	2000193746	0	239.885-
5106185192	K24TTM#00347935	11.08.2024 *****	2000193746	0	465.186-
5106185223	K24TTM#00061253	11.08.2024 *****	2000193746	0	79.305-
5106185233	K24TTM#00134535	11.08.2024 *****	2000193746	0	294.082-
5106185246	K24TTM#00012142	11.08.2024 *****	2000193746	0	206.280-
5106185288	K24TTM#00033703	11.08.2024 *****	2000193746	0	645.324-
5106185336	K24TTM#00347970	11.08.2024 *****	2000193746	0	119.943-
5106185382	K24TTM#00024220	11.08.2024 *****	2000193746	0	343.762-
5106185400	K24TTM#00033718	11.08.2024 *****	2000193746	0	119.943-
5106185422	K24TTM#00006688	11.08.2024 *****	2000193746	0	119.943-
5106185424	K24TTM#00007290	11.08.2024 *****	2000193746	0	239.885-
5106185428	K24TTM#00012145	11.08.2024 *****	2000193746	0	579.651-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106185469	K24TTM#00002361	11.08.2024 *****	2000193746	0	657.426-
5106185520	K24TTM#00061266	11.08.2024 *****	2000193746	0	240.170-
5106185534	K24TTM#00134569	11.08.2024 *****	2000193746	0	383.130-
5106185592	K24TTM#00348044	11.08.2024 *****	2000193746	0	54.197-
5106185596	K24TTM#00348045	11.08.2024 *****	2000193746	0	129.870-
5106185613	K24TTM#00017067	11.08.2024 *****	2000193746	0	49.680-
5106185623	K24TTM#00024227	11.08.2024 *****	2000193746	0	359.828-
5106185645	K24TTM#00012701	11.08.2024 *****	2000193746	0	290.250-
5106185688	K24TTM#00033741	11.08.2024 *****	2000193746	0	49.680-
5106187480	1C24TNN#39599	31.07.2024 *****	2000193746	0	839.598
5106187634	1C24TNN#39579	31.07.2024 *****	2000193746	0	851.230
5106188144	1C24TNN#39436	31.07.2024 *****	2000193746	0	786.275
5106198384	1C24TNN#40778	08.08.2024 *****	2000193746	0	839.598
5106211265	1C24TNN#41365	09.08.2024 *****	2000193746	0	1.615.283
5106212858	1C24TNN#41356	09.08.2024 *****	2000193746	0	1.076.872
5106221199	K24TTM#00348144	12.08.2024 *****	2000193746	0	54.432-
5106221262	K24TTM#00348163	12.08.2024 *****	2000193746	0	619.650-
5106221278	K24TTM#00012155	12.08.2024 *****	2000193746	0	600.426-
5106221294	K24TTM#00003667	12.08.2024 *****	2000193746	0	108.393-
5106221295	K24TTM#00033757	12.08.2024 *****	2000193746	0	239.885-
5106221329	K24TTM#00017075	12.08.2024 *****	2000193746	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106221335	K24TTM#00134607	12.08.2024 *****	2000193746	0	223.083-
5106221343	K24TTM#00134609	12.08.2024 *****	2000193746	0	297.049-
5106221463	K24TTM#00004110	12.08.2024 *****	2000193746	0	162.590-
5106221486	K24TTM#00348234	12.08.2024 *****	2000193746	0	240.570-
5106221502	K24TTM#00348242	12.08.2024 *****	2000193746	0	160.380-
5106221505	K24TTM#00348245	12.08.2024 *****	2000193746	0	79.305-
5106221536	K24TTM#00002158	12.08.2024 *****	2000193746	0	49.680-
5106221560	K24TTM#00006623	12.08.2024 *****	2000193746	0	1.843.847-
5106221601	K24TTM#00024255	12.08.2024 *****	2000193746	0	650.359-
5106221650	K24TTM#00004235	12.08.2024 *****	2000193746	0	259.433-
5106221655	K24TTM#00348307	12.08.2024 *****	2000193746	0	54.432-
5106221677	K24TTM#00003326	12.08.2024 *****	2000193746	0	80.190-
5106221692	K24TTM#00348319	12.08.2024 *****	2000193746	0	60.043-
5106221697	K24TTM#00061304	12.08.2024 *****	2000193746	0	54.197-
5106221765	K24TTM#00003327	12.08.2024 *****	2000193746	0	106.920-
5106221766	K24TTM#00007444	12.08.2024 *****	2000193746	0	119.943-
5106221771	K24TTM#00006628	12.08.2024 *****	2000193746	0	420.013-
5106221794	K24TTM#00005360	12.08.2024 *****	2000193746	0	119.943-
5106221871	K24TTM#00348386	12.08.2024 *****	2000193746	0	99.360-
5106221896	K24TTM#00009190	12.08.2024 *****	2000193746	0	99.360-
5106221936	K24TTM#00004115	12.08.2024 *****	2000193746	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106221941	K24TTM#00024266	12.08.2024 *****	2000193746	0	49.680-
5106221957	K24TTM#00061328	12.08.2024 *****	2000193746	0	108.864-
5106221973	K24TTM#00348422	12.08.2024 *****	2000193746	0	440.592-
5106221977	K24TTM#00061329	12.08.2024 *****	2000193746	0	53.460-
5106221984	K24TTM#00348428	12.08.2024 *****	2000193746	0	359.828-
5106222027	K24TTM#00348447	12.08.2024 *****	2000193746	0	917.260-
5106222032	K24TTM#00007938	12.08.2024 *****	2000193746	0	119.943-
5106222050	K24TTM#00348462	12.08.2024 *****	2000193746	0	540.828-
5106222071	K24TTM#00033790	12.08.2024 *****	2000193746	0	79.305-
5106222082	K24TTM#00134699	12.08.2024 *****	2000193746	0	359.828-
5106222104	K24TTM#00348483	12.08.2024 *****	2000193746	0	272.160-
5106222109	K24TTM#00348486	12.08.2024 *****	2000193746	0	239.885-
5106222122	K24TTM#00046196	12.08.2024 *****	2000193746	0	239.685-
5106222128	K24TTM#00348497	12.08.2024 *****	2000193746	0	217.728-
5106222181	K24TTM#00017009	12.08.2024 *****	2000193746	0	149.040-
5106222187	K24TTM#00017092	12.08.2024 *****	2000193746	0	80.190-
5106222214	K24TTM#00023157	12.08.2024 *****	2000193746	0	49.680-
5106222233	K24TTM#00348543	12.08.2024 *****	2000193746	0	323.676-
5106222237	K24TTM#00348545	12.08.2024 *****	2000193746	0	359.828-
5106222242	K24TTM#00348548	12.08.2024 *****	2000193746	0	239.885-
5106222270	K24TTM#00348564	12.08.2024 *****	2000193746	0	119.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106222277	K24TTM#00011978	12.08.2024 *****	2000193746	0	180.128-
5106222280	K24TTM#00006695	12.08.2024 *****	2000193746	0	400.950-
5106222293	K24TTM#00003215	12.08.2024 *****	2000193746	0	719.656-
5106222301	K24TTM#00061337	12.08.2024 *****	2000193746	0	76.626-
5106222331	K24TTM#00004118	12.08.2024 *****	2000193746	0	80.190-
5106222339	K24TTM#00011982	12.08.2024 *****	2000193746	0	240.570-
5106222346	K24TTM#00024278	12.08.2024 *****	2000193746	0	80.190-
5106222347	K24TTM#00024279	12.08.2024 *****	2000193746	0	561.330-
5106222373	K24TTM#00134730	12.08.2024 *****	2000193746	0	660.469-
5106222389	K24TTM#00348616	12.08.2024 *****	2000193746	0	149.040-
5106222436	K24TTM#00007941	12.08.2024 *****	2000193746	0	60.043-
5106222440	K24TTM#00017098	12.08.2024 *****	2000193746	0	594.864-
5106222442	K24TTM#00024284	12.08.2024 *****	2000193746	0	270.983-
5106222447	K24TTM#00134737	12.08.2024 *****	2000193746	0	735.712-
5106222469	K24TTM#00023161	12.08.2024 *****	2000193746	0	200.133-
5106222472	K24TTM#00348655	12.08.2024 *****	2000193746	0	320.760-
5106222492	K24TTM#00348662	12.08.2024 *****	2000193746	0	119.943-
5106222495	K24TTM#00023164	12.08.2024 *****	2000193746	0	241.069-
5106222504	K24TTM#00348668	12.08.2024 *****	2000193746	0	119.943-
5106222542	K24TTM#00007299	12.08.2024 *****	2000193746	0	54.197-
5106222581	K24TTM#00348691	12.08.2024 *****	2000193746	0	485.911-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106222587	K24TTM#00134745	12.08.2024 *****	2000193746	0	582.469-
5106222617	K24TTM#00009193	12.08.2024 *****	2000193746	0	1.237.450-
5106222685	K24TTM#00007942	12.08.2024 *****	2000193746	0	54.197-
5106222691	K24TTM#00024293	12.08.2024 *****	2000193746	0	359.828-
5106222694	K24TTM#00024294	12.08.2024 *****	2000193746	0	479.771-
5106222703	K24TTM#00024295	12.08.2024 *****	2000193746	0	240.570-
5106222709	K24TTM#00017018	12.08.2024 *****	2000193746	0	717.687-
5106222724	K24TTM#00002495	12.08.2024 *****	2000193746	0	60.043-
5106222751	K24TTM#00007302	12.08.2024 *****	2000193746	0	179.985-
5106222760	K24TTM#00348738	12.08.2024 *****	2000193746	0	108.393-
5106222765	K24TTM#00021608	12.08.2024 *****	2000193746	0	216.786-
5106222781	K24TTM#00348749	12.08.2024 *****	2000193746	0	79.305-
5106222799	K24TTM#00012724	12.08.2024 *****	2000193746	0	49.680-
5106222806	K24TTM#00134766	12.08.2024 *****	2000193746	0	346.805-
5106222827	K24TTM#00348767	12.08.2024 *****	2000193746	0	249.097-
5106222860	K24TTM#00348779	12.08.2024 *****	2000193746	0	119.943-
5106222883	K24TTM#00134773	12.08.2024 *****	2000193746	0	200.275-
5106222911	K24TTM#00017108	12.08.2024 *****	2000193746	0	237.006-
5106222927	K24TTM#00017023	12.08.2024 *****	2000193746	0	80.190-
5106222950	K24TTM#00348813	12.08.2024 *****	2000193746	0	299.928-
5106222961	K24TTM#00348819	12.08.2024 *****	2000193746	0	435.456-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106222974	K24TTM#00006507	12.08.2024 *****	2000193746	0	114.475-
5106222978	K24TTM#00024301	12.08.2024 *****	2000193746	0	479.771-
5106223009	K24TTM#00014305	12.08.2024 *****	2000193746	0	320.760-
5106223030	K24TTM#00023174	12.08.2024 *****	2000193746	0	153.252-
5106223131	K24TTM#00017026	12.08.2024 *****	2000193746	0	239.885-
5106223132	K24TTM#00017027	12.08.2024 *****	2000193746	0	54.197-
5106223158	K24TTM#00348896	12.08.2024 *****	2000193746	0	80.190-
5106223190	K24TTM#00012000	12.08.2024 *****	2000193746	0	380.553-
5106223195	K24TTM#00017029	12.08.2024 *****	2000193746	0	120.534-
5106223200	K24TTM#00348908	12.08.2024 *****	2000193746	0	119.943-
5106223214	K24TTM#00348916	12.08.2024 *****	2000193746	0	163.296-
5106223268	K24TTM#00348935	12.08.2024 *****	2000193746	0	659.811-
5106223322	K24TTM#00006705	12.08.2024 *****	2000193746	0	179.985-
5106223325	K24TTM#00348960	12.08.2024 *****	2000193746	0	60.043-
5106223365	K24TTM#00348977	12.08.2024 *****	2000193746	0	269.574-
5106223367	K24TTM#00007950	12.08.2024 *****	2000193746	0	481.140-
5106223375	K24TTM#00017120	12.08.2024 *****	2000193746	0	374.220-
5106223390	K24TTM#00348988	12.08.2024 *****	2000193746	0	256.176-
5106223432	K24TTM#00014308	12.08.2024 *****	2000193746	0	400.950-
5106223433	K24TTM#00014309	12.08.2024 *****	2000193746	0	119.943-
5106223468	K24TTM#00006515	12.08.2024 *****	2000193746	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106223481	K24TTM#00017121	12.08.2024 *****	2000193746	0	119.943-
5106223488	K24TTM#00134846	12.08.2024 *****	2000193746	0	480.341-
5106223502	K24TTM#00033861	12.08.2024 *****	2000193746	0	119.943-
5106223506	K24TTM#00349035	12.08.2024 *****	2000193746	0	119.943-
5106223537	K24TTM#00024315	12.08.2024 *****	2000193746	0	54.197-
5106223554	K24TTM#00006708	12.08.2024 *****	2000193746	0	162.590-
5106223586	K24TTM#00007313	12.08.2024 *****	2000193746	0	119.943-
5106223599	K24TTM#00349080	12.08.2024 *****	2000193746	0	713.228-
5106223610	K24TTM#00023187	12.08.2024 *****	2000193746	0	149.040-
5106223621	K24TTM#00012732	12.08.2024 *****	2000193746	0	160.380-
5106223631	K24TTM#00008583	12.08.2024 *****	2000193746	0	225.666-
5106223679	K24TTM#00349115	12.08.2024 *****	2000193746	0	80.190-
5106223733	K24TTM#00023192	12.08.2024 *****	2000193746	0	162.324-
5106223735	K24TTM#00017128	12.08.2024 *****	2000193746	0	79.305-
5106223853	K24TTM#00006518	12.08.2024 *****	2000193746	0	80.190-
5106223914	K24TTM#00023200	12.08.2024 *****	2000193746	0	162.590-
5106223959	K24TTM#00017131	12.08.2024 *****	2000193746	0	119.943-
5106224041	K24TTM#00004135	12.08.2024 *****	2000193746	0	324.648-
5106224092	K24TTM#00003253	12.08.2024 *****	2000193746	0	239.885-
5106224105	K24TTM#00349305	12.08.2024 *****	2000193746	0	484.512-
5106224109	K24TTM#00349307	12.08.2024 *****	2000193746	0	599.713-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106224117	K24TTM#00349311	12.08.2024 *****	2000193746	0	108.864-
5106224122	K24TTM#00349313	12.08.2024 *****	2000193746	0	539.460-
5106224140	K24TTM#00004125	12.08.2024 *****	2000193746	0	187.110-
5106224141	K24TTM#00349319	12.08.2024 *****	2000193746	0	217.728-
5106224147	K24TTM#00007317	12.08.2024 *****	2000193746	0	119.943-
5106224166	K24TTM#00349332	12.08.2024 *****	2000193746	0	539.460-
5106224208	K24TTM#00349346	12.08.2024 *****	2000193746	0	352.350-
5106224211	K24TTM#00349347	12.08.2024 *****	2000193746	0	162.590-
5106224231	K24TTM#00005418	12.08.2024 *****	2000193746	0	80.190-
5106224232	K24TTM#00007955	12.08.2024 *****	2000193746	0	54.197-
5106224240	K24TTM#00003784	12.08.2024 *****	2000193746	0	239.885-
5106224294	K24TTM#00349379	12.08.2024 *****	2000193746	0	256.611-
5106224312	K24TTM#00349386	12.08.2024 *****	2000193746	0	306.504-
5106224337	K24TTM#00349395	12.08.2024 *****	2000193746	0	119.943-
5106224363	K24TTM#00349405	12.08.2024 *****	2000193746	0	410.990-
5106224375	K24TTM#00061416	12.08.2024 *****	2000193746	0	120.085-
5106224387	K24TTM#00349413	12.08.2024 *****	2000193746	0	120.085-
5106224423	K24TTM#00033898	12.08.2024 *****	2000193746	0	317.222-
5106224449	K24TTM#00023220	12.08.2024 *****	2000193746	0	539.956-
5106224495	K24TTM#00017135	12.08.2024 *****	2000193746	0	811.620-
5106224530	K24TTM#00003344	12.08.2024 *****	2000193746	0	54.197-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106224564	K24TTM#00033907	12.08.2024 *****	2000193746	0	119.943-
5106224572	K24TTM#00007476	12.08.2024 *****	2000193746	0	80.190-
5106224577	K24TTM#00012739	12.08.2024 *****	2000193746	0	119.943-
5106224585	K24TTM#00349481	12.08.2024 *****	2000193746	0	634.447-
5106224608	K24TTM#00061425	12.08.2024 *****	2000193746	0	719.941-
5106224632	K24TTM#00003345	12.08.2024 *****	2000193746	0	239.885-
5106224645	K24TTM#00349507	12.08.2024 *****	2000193746	0	119.943-
5106224693	K24TTM#00134933	12.08.2024 *****	2000193746	0	160.380-
5106224713	K24TTM#00061437	12.08.2024 *****	2000193746	0	99.360-
5106224726	K24TTM#00007958	12.08.2024 *****	2000193746	0	239.885-
5106224740	K24TTM#00012741	12.08.2024 *****	2000193746	0	347.760-
5106224747	K24TTM#00024346	12.08.2024 *****	2000193746	0	198.720-
5106224789	K24TTM#00061444	12.08.2024 *****	2000193746	0	160.380-
5106224797	K24TTM#00349554	12.08.2024 *****	2000193746	0	485.028-
5106224816	K24TTM#00023236	12.08.2024 *****	2000193746	0	160.380-
5106225016	K24TTM#00349629	12.08.2024 *****	2000193746	0	270.216-
5106225092	K24TTM#00349666	12.08.2024 *****	2000193746	0	49.680-
5106225110	K24TTM#00002773	12.08.2024 *****	2000193746	0	240.170-
5106225141	K24TTM#00349688	12.08.2024 *****	2000193746	0	99.360-
5106225142	K24TTM#00007483	12.08.2024 *****	2000193746	0	53.460-
5106225217	K24TTM#00349720	12.08.2024 *****	2000193746	0	352.500-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106225224	K24TTM#00023246	12.08.2024 *****	2000193746	0	239.885-
5106225370	K24TTM#00017142	12.08.2024 *****	2000193746	0	160.380-
5106225431	K24TTM#00349811	12.08.2024 *****	2000193746	0	544.320-
5106225443	K24TTM#00349817	12.08.2024 *****	2000193746	0	267.004-
5106225460	K24TTM#00007340	12.08.2024 *****	2000193746	0	160.380-
5106225529	K24TTM#00061483	12.08.2024 *****	2000193746	0	76.626-
5106225629	K24TTM#00349876	12.08.2024 *****	2000193746	0	99.360-
5106225632	K24TTM#00003800	12.08.2024 *****	2000193746	0	481.140-
5106225650	K24TTM#00006713	12.08.2024 *****	2000193746	0	108.393-
5106225662	K24TTM#00349886	12.08.2024 *****	2000193746	0	198.720-
5106225679	K24TTM#00349892	12.08.2024 *****	2000193746	0	272.160-
5106225696	K24TTM#00012033	12.08.2024 *****	2000193746	0	1.150.177-
5106225768	K24TTM#00005096	12.08.2024 *****	2000193746	0	162.590-
5106225775	K24TTM#00061508	12.08.2024 *****	2000193746	0	80.190-
5106225776	K24TTM#00349929	12.08.2024 *****	2000193746	0	239.885-
5106225783	K24TTM#00023255	12.08.2024 *****	2000193746	0	119.943-
5106225808	K24TTM#00003233	12.08.2024 *****	2000193746	0	317.222-
5106225809	K24TTM#00061510	12.08.2024 *****	2000193746	0	49.680-
5106225818	K24TTM#00024364	12.08.2024 *****	2000193746	0	119.943-
5106225819	K24TTM#00006530	12.08.2024 *****	2000193746	0	49.680-
5106225822	K24TTM#00012753	12.08.2024 *****	2000193746	0	214.577-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106225867	K24TTM#00349953	12.08.2024 *****	2000193746	0	320.760-
5106225875	K24TTM#00017088	12.08.2024 *****	2000193746	0	119.943-
5106225907	K24TTM#00002181	12.08.2024 *****	2000193746	0	119.943-
5106249627	1C24TNN#41269	09.08.2024 *****	2000193746	0	810.956
5106254620	1C24TNN#41999	15.08.2024 *****	2000193746	0	839.598
5106255463	K24TTM#00003793	13.08.2024 *****	2000193746	0	747.874-
5106255465	K24TTM#00012757	13.08.2024 *****	2000193746	0	277.350-
5106255467	K24TTM#00033970	13.08.2024 *****	2000193746	0	162.590-
5106255498	K24TTM#00350030	13.08.2024 *****	2000193746	0	257.203-
5106255607	K24TTM#00046381	13.08.2024 *****	2000193746	0	740.543-
5106255745	K24TTM#00017153	13.08.2024 *****	2000193746	0	363.312-
5106255767	K24TTM#00003804	13.08.2024 *****	2000193746	0	268.983-
5106255844	K24TTM#00007971	13.08.2024 *****	2000193746	0	479.771-
5106255859	K24TTM#00006652	13.08.2024 *****	2000193746	0	237.916-
5106255930	K24TTM#00008611	13.08.2024 *****	2000193746	0	199.248-
5106255957	K24TTM#00350143	13.08.2024 *****	2000193746	0	480.455-
5106256011	K24TTM#00002166	13.08.2024 *****	2000193746	0	80.190-
5106256035	K24TTM#00350177	13.08.2024 *****	2000193746	0	49.680-
5106256048	K24TTM#00021694	13.08.2024 *****	2000193746	0	108.393-
5106256054	K24TTM#00350184	13.08.2024 *****	2000193746	0	80.190-
5106256064	K24TTM#00006545	13.08.2024 *****	2000193746	0	456.472-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106256093	K24TTM#00350199	13.08.2024 *****	2000193746	0	514.866-
5106256100	K24TTM#00003350	13.08.2024 *****	2000193746	0	54.197-
5106256123	K24TTM#00350212	13.08.2024 *****	2000193746	0	267.300-
5106256128	K24TTM#00350215	13.08.2024 *****	2000193746	0	163.296-
5106256163	K24TTM#00024386	13.08.2024 *****	2000193746	0	347.760-
5106256169	K24TTM#00008614	13.08.2024 *****	2000193746	0	160.380-
5106256170	K24TTM#00350235	13.08.2024 *****	2000193746	0	278.554-
5106256171	K24TTM#00003809	13.08.2024 *****	2000193746	0	119.943-
5106256220	K24TTM#00350255	13.08.2024 *****	2000193746	0	379.376-
5106256227	K24TTM#00021699	13.08.2024 *****	2000193746	0	180.128-
5106256243	K24TTM#00350264	13.08.2024 *****	2000193746	0	60.043-
5106256284	K24TTM#00021703	13.08.2024 *****	2000193746	0	270.216-
5106256301	K24TTM#00350282	13.08.2024 *****	2000193746	0	322.704-
5106256330	K24TTM#00350290	13.08.2024 *****	2000193746	0	49.680-
5106256383	K24TTM#00350314	13.08.2024 *****	2000193746	0	101.534-
5106256386	K24TTM#00350317	13.08.2024 *****	2000193746	0	479.771-
5106256388	K24TTM#00002911	13.08.2024 *****	2000193746	0	320.760-
5106256391	K24TTM#00350321	13.08.2024 *****	2000193746	0	119.943-
5106256421	K24TTM#00061568	13.08.2024 *****	2000193746	0	76.626-
5106256441	K24TTM#00005429	13.08.2024 *****	2000193746	0	361.154-
5106256442	K24TTM#00002775	13.08.2024 *****	2000193746	0	397.440-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106256450	K24TTM#00005431	13.08.2024 *****	2000193746	0	108.393-
5106256454	K24TTM#00000380	13.08.2024 *****	2000193746	0	180.128-
5106256457	K24TTM#00135191	13.08.2024 *****	2000193746	0	722.308-
5106256486	K24TTM#00014376	13.08.2024 *****	2000193746	0	239.885-
5106256513	K24TTM#00009237	13.08.2024 *****	2000193746	0	700.136-
5106256525	K24TTM#00061578	13.08.2024 *****	2000193746	0	153.252-
5106256544	K24TTM#00024404	13.08.2024 *****	2000193746	0	119.943-
5106256581	K24TTM#00046414	13.08.2024 *****	2000193746	0	139.348-
5106256593	K24TTM#00350400	13.08.2024 *****	2000193746	0	396.527-
5106256598	K24TTM#00350404	13.08.2024 *****	2000193746	0	119.943-
5106256632	K24TTM#00024407	13.08.2024 *****	2000193746	0	119.943-
5106256656	K24TTM#00061585	13.08.2024 *****	2000193746	0	49.680-
5106256673	K24TTM#00350434	13.08.2024 *****	2000193746	0	1.759.387-
5106256676	K24TTM#00350435	13.08.2024 *****	2000193746	0	163.296-
5106256711	K24TTM#00002454	13.08.2024 *****	2000193746	0	804.868-
5106256713	K24TTM#00017100	13.08.2024 *****	2000193746	0	60.043-
5106256718	K24TTM#00017165	13.08.2024 *****	2000193746	0	174.139-
5106256721	K24TTM#00350454	13.08.2024 *****	2000193746	0	223.484-
5106256749	K24TTM#00061591	13.08.2024 *****	2000193746	0	53.460-
5106256750	K24TTM#00350468	13.08.2024 *****	2000193746	0	163.061-
5106256756	K24TTM#00061592	13.08.2024 *****	2000193746	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106256770	K24TTM#00135216	13.08.2024 *****	2000193746	0	479.771-
5106256786	K24TTM#00012233	13.08.2024 *****	2000193746	0	1.833.916-
5106256802	K24TTM#00017167	13.08.2024 *****	2000193746	0	103.877-
5106256822	K24TTM#00135222	13.08.2024 *****	2000193746	0	717.159-
5106256844	K24TTM#00008315	13.08.2024 *****	2000193746	0	213.840-
5106256857	K24TTM#00135229	13.08.2024 *****	2000193746	0	293.630-
5106256861	K24TTM#00034023	13.08.2024 *****	2000193746	0	160.380-
5106256872	K24TTM#00005442	13.08.2024 *****	2000193746	0	106.920-
5106256891	K24TTM#00014385	13.08.2024 *****	2000193746	0	261.645-
5106256912	K24TTM#00350525	13.08.2024 *****	2000193746	0	158.073-
5106256942	K24TTM#00012786	13.08.2024 *****	2000193746	0	414.024-
5106256944	K24TTM#00009243	13.08.2024 *****	2000193746	0	272.160-
5106256946	K24TTM#00023284	13.08.2024 *****	2000193746	0	120.085-
5106256984	K24TTM#00350557	13.08.2024 *****	2000193746	0	500.659-
5106257018	K24TTM#00350571	13.08.2024 *****	2000193746	0	278.910-
5106257023	K24TTM#00024420	13.08.2024 *****	2000193746	0	80.190-
5106257092	K24TTM#00023291	13.08.2024 *****	2000193746	0	306.504-
5106257094	K24TTM#00002457	13.08.2024 *****	2000193746	0	1.113.046-
5106257150	K24TTM#00017172	13.08.2024 *****	2000193746	0	547.379-
5106257161	K24TTM#00135267	13.08.2024 *****	2000193746	0	179.985-
5106257200	K24TTM#00007921	13.08.2024 *****	2000193746	0	361.603-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106257203	K24TTM#00350638	13.08.2024 *****	2000193746	0	239.885-
5106257213	K24TTM#00350641	13.08.2024 *****	2000193746	0	319.191-
5106257254	K24TTM#00061627	13.08.2024 *****	2000193746	0	156.816-
5106257257	K24TTM#00135279	13.08.2024 *****	2000193746	0	1.716.458-
5106257326	K24TTM#00002169	13.08.2024 *****	2000193746	0	1.725.801-
5106257340	K24TTM#00012241	13.08.2024 *****	2000193746	0	379.825-
5106257342	K24TTM#00350692	13.08.2024 *****	2000193746	0	317.088-
5106257366	K24TTM#00350699	13.08.2024 *****	2000193746	0	318.663-
5106257376	K24TTM#00135297	13.08.2024 *****	2000193746	0	1.489.492-
5106257385	K24TTM#00350709	13.08.2024 *****	2000193746	0	540.098-
5106257419	K24TTM#00350714	13.08.2024 *****	2000193746	0	599.713-
5106257425	K24TTM#00350715	13.08.2024 *****	2000193746	0	457.898-
5106257542	K24TTM#00350738	13.08.2024 *****	2000193746	0	54.197-
5106257592	K24TTM#00012243	13.08.2024 *****	2000193746	0	858.334-
5106257608	K24TTM#00002379	13.08.2024 *****	2000193746	0	240.170-
5106257615	K24TTM#00135327	13.08.2024 *****	2000193746	0	206.712-
5106257624	K24TTM#00034042	13.08.2024 *****	2000193746	0	498.003-
5106257625	K24TTM#00350764	13.08.2024 *****	2000193746	0	80.190-
5106257661	K24TTM#00017177	13.08.2024 *****	2000193746	0	54.197-
5106257671	K24TTM#00135337	13.08.2024 *****	2000193746	0	180.128-
5106257719	K24TTM#00061650	13.08.2024 *****	2000193746	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106257726	K24TTM#00006568	13.08.2024 *****	2000193746	0	54.432-
5106257738	K24TTM#00012246	13.08.2024 *****	2000193746	0	525.163-
5106257747	K24TTM#00061655	13.08.2024 *****	2000193746	0	99.360-
5106257782	K24TTM#00007510	13.08.2024 *****	2000193746	0	80.190-
5106257817	K24TTM#00350816	13.08.2024 *****	2000193746	0	455.669-
5106257819	K24TTM#00034049	13.08.2024 *****	2000193746	0	599.713-
5106257821	K24TTM#00008323	13.08.2024 *****	2000193746	0	108.393-
5106257823	K24TTM#00061659	13.08.2024 *****	2000193746	0	202.932-
5106257838	K24TTM#00034050	13.08.2024 *****	2000193746	0	80.190-
5106257845	K24TTM#00350826	13.08.2024 *****	2000193746	0	294.367-
5106257866	K24TTM#00034052	13.08.2024 *****	2000193746	0	216.786-
5106257875	K24TTM#00002503	13.08.2024 *****	2000193746	0	321.497-
5106257887	K24TTM#00350842	13.08.2024 *****	2000193746	0	503.727-
5106257888	K24TTM#00061663	13.08.2024 *****	2000193746	0	80.190-
5106257892	K24TTM#00008631	13.08.2024 *****	2000193746	0	54.197-
5106257921	K24TTM#00061669	13.08.2024 *****	2000193746	0	80.190-
5106257959	K24TTM#00012251	13.08.2024 *****	2000193746	0	595.857-
5106257962	K24TTM#00061672	13.08.2024 *****	2000193746	0	153.252-
5106257991	K24TTM#00135369	13.08.2024 *****	2000193746	0	53.460-
5106258028	K24TTM#00350888	13.08.2024 *****	2000193746	0	487.002-
5106258072	K24TTM#00012253	13.08.2024 *****	2000193746	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106258077	K24TTM#00350909	13.08.2024 *****	2000193746	0	119.943-
5106258079	K24TTM#00008634	13.08.2024 *****	2000193746	0	267.300-
5106258096	K24TTM#00061682	13.08.2024 *****	2000193746	0	80.190-
5106258109	K24TTM#00034062	13.08.2024 *****	2000193746	0	264.993-
5106258110	K24TTM#00003354	13.08.2024 *****	2000193746	0	129.870-
5106258115	K24TTM#00024445	13.08.2024 *****	2000193746	0	99.360-
5106258119	K24TTM#00010864	13.08.2024 *****	2000193746	0	713.749-
5106258126	K24TTM#00023312	13.08.2024 *****	2000193746	0	99.360-
5106258127	K24TTM#00350924	13.08.2024 *****	2000193746	0	49.680-
5106258161	K24TTM#00350937	13.08.2024 *****	2000193746	0	468.221-
5106258163	K24TTM#00350939	13.08.2024 *****	2000193746	0	49.680-
5106258185	K24TTM#00007988	13.08.2024 *****	2000193746	0	1.085.482-
5106258211	K24TTM#00012800	13.08.2024 *****	2000193746	0	162.590-
5106258224	K24TTM#00135402	13.08.2024 *****	2000193746	0	717.687-
5106258229	K24TTM#00135403	13.08.2024 *****	2000193746	0	561.330-
5106258237	K24TTM#00010866	13.08.2024 *****	2000193746	0	160.380-
5106258253	K24TTM#00061694	13.08.2024 *****	2000193746	0	240.170-
5106258256	K24TTM#00046516	13.08.2024 *****	2000193746	0	1.133.965-
5106258264	K24TTM#00012256	13.08.2024 *****	2000193746	0	526.295-
5106258267	K24TTM#00023319	13.08.2024 *****	2000193746	0	400.950-
5106258300	K24TTM#00007991	13.08.2024 *****	2000193746	0	942.678-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106258324	K24TTM#00351002	13.08.2024 *****	2000193746	0	162.590-
5106258325	K24TTM#00351003	13.08.2024 *****	2000193746	0	54.197-
5106258327	K24TTM#00003356	13.08.2024 *****	2000193746	0	119.943-
5106258341	K24TTM#00061697	13.08.2024 *****	2000193746	0	80.190-
5106258356	K24TTM#00017186	13.08.2024 *****	2000193746	0	108.864-
5106258435	K24TTM#00034070	13.08.2024 *****	2000193746	0	239.885-
5106258441	K24TTM#00002506	13.08.2024 *****	2000193746	0	168.907-
5106258475	K24TTM#00024452	13.08.2024 *****	2000193746	0	468.906-
5106258500	K24TTM#00351071	13.08.2024 *****	2000193746	0	49.680-
5106258501	K24TTM#00135442	13.08.2024 *****	2000193746	0	996.241-
5106258536	K24TTM#00351087	13.08.2024 *****	2000193746	0	54.197-
5106258557	K24TTM#00001770	13.08.2024 *****	2000193746	0	320.760-
5106258559	K24TTM#00001771	13.08.2024 *****	2000193746	0	80.190-
5106258581	K24TTM#00351104	13.08.2024 *****	2000193746	0	120.085-
5106258582	K24TTM#00351105	13.08.2024 *****	2000193746	0	198.720-
5106258585	K24TTM#00351107	13.08.2024 *****	2000193746	0	265.209-
5106258602	K24TTM#00007368	13.08.2024 *****	2000193746	0	106.920-
5106258609	K24TTM#00007992	13.08.2024 *****	2000193746	0	268.773-
5106258657	K24TTM#00061716	13.08.2024 *****	2000193746	0	216.786-
5106258691	K24TTM#00351139	13.08.2024 *****	2000193746	0	119.943-
5106258700	K24TTM#00010870	13.08.2024 *****	2000193746	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106258705	K24TTM#00012810	13.08.2024 *****	2000193746	0	719.656-
5106258725	K24TTM#00017192	13.08.2024 *****	2000193746	0	160.380-
5106258761	K24TTM#00010873	13.08.2024 *****	2000193746	0	158.611-
5106258766	K24TTM#00014422	13.08.2024 *****	2000193746	0	108.393-
5106258808	K24TTM#00003357	13.08.2024 *****	2000193746	0	379.376-
5106258831	K24TTM#00001773	13.08.2024 *****	2000193746	0	300.213-
5106258836	K24TTM#00351188	13.08.2024 *****	2000193746	0	359.828-
5106258851	K24TTM#00012814	13.08.2024 *****	2000193746	0	119.943-
5106258877	K24TTM#00012816	13.08.2024 *****	2000193746	0	160.380-
5106258890	K24TTM#00061732	13.08.2024 *****	2000193746	0	53.460-
5106258908	K24TTM#00351216	13.08.2024 *****	2000193746	0	80.190-
5106258932	K24TTM#00001674	13.08.2024 *****	2000193746	0	911.807-
5106258933	K24TTM#00003804	13.08.2024 *****	2000193746	0	240.570-
5106258954	K24TTM#00012267	13.08.2024 *****	2000193746	0	642.303-
5106259006	K24TTM#00001675	13.08.2024 *****	2000193746	0	519.186-
5106259015	K24TTM#00001676	13.08.2024 *****	2000193746	0	379.376-
5106259045	K24TTM#00024461	13.08.2024 *****	2000193746	0	297.033-
5106259055	K24TTM#00024462	13.08.2024 *****	2000193746	0	54.432-
5106259056	K24TTM#00061741	13.08.2024 *****	2000193746	0	49.680-
5106259058	K24TTM#00351283	13.08.2024 *****	2000193746	0	333.542-
5106259059	K24TTM#00007996	13.08.2024 *****	2000193746	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106259066	K24TTM#00034094	13.08.2024 *****	2000193746	0	450.630-
5106259078	K24TTM#00061742	13.08.2024 *****	2000193746	0	60.043-
5106259082	K24TTM#00351292	13.08.2024 *****	2000193746	0	54.197-
5106259087	K24TTM#00135494	13.08.2024 *****	2000193746	0	427.584-
5106259096	K24TTM#00024464	13.08.2024 *****	2000193746	0	359.828-
5106259121	K24TTM#00351304	13.08.2024 *****	2000193746	0	134.387-
5106259137	K24TTM#00351314	13.08.2024 *****	2000193746	0	99.360-
5106259184	K24TTM#00000711	13.08.2024 *****	2000193746	0	99.360-
5106259198	K24TTM#00014431	13.08.2024 *****	2000193746	0	359.828-
5106259209	K24TTM#00007526	13.08.2024 *****	2000193746	0	213.840-
5106259221	K24TTM#00351351	13.08.2024 *****	2000193746	0	280.323-
5106259230	K24TTM#00351352	13.08.2024 *****	2000193746	0	216.786-
5106259291	K24TTM#00001907	13.08.2024 *****	2000193746	0	119.943-
5106259325	K24TTM#00012272	13.08.2024 *****	2000193746	0	655.920-
5106259382	K24TTM#00034103	13.08.2024 *****	2000193746	0	359.828-
5106259397	K24TTM#00061761	13.08.2024 *****	2000193746	0	160.380-
5106259408	K24TTM#00005381	13.08.2024 *****	2000193746	0	119.943-
5106259422	K24TTM#00017208	13.08.2024 *****	2000193746	0	79.305-
5106259464	K24TTM#00351449	13.08.2024 *****	2000193746	0	309.420-
5106259471	K24TTM#00351453	13.08.2024 *****	2000193746	0	196.569-
5106259490	K24TTM#00017210	13.08.2024 *****	2000193746	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106259493	K24TTM#00135539	13.08.2024 *****	2000193746	0	799.887-
5106259510	K24TTM#00351468	13.08.2024 *****	2000193746	0	300.213-
5106259595	K24TTM#00351501	13.08.2024 *****	2000193746	0	153.252-
5106259613	K24TTM#00351511	13.08.2024 *****	2000193746	0	108.393-
5106259626	K24TTM#00007999	13.08.2024 *****	2000193746	0	400.950-
5106259630	K24TTM#00135556	13.08.2024 *****	2000193746	0	467.493-
5106259651	K24TTM#00004145	13.08.2024 *****	2000193746	0	108.393-
5106259696	K24TTM#00001855	13.08.2024 *****	2000193746	0	108.393-
5106259704	K24TTM#00351536	13.08.2024 *****	2000193746	0	666.128-
5106259730	K24TTM#00351547	13.08.2024 *****	2000193746	0	108.864-
5106259731	K24TTM#00351548	13.08.2024 *****	2000193746	0	79.305-
5106259755	K24TTM#00007380	13.08.2024 *****	2000193746	0	198.720-
5106259761	K24TTM#00351563	13.08.2024 *****	2000193746	0	272.160-
5106259831	K24TTM#00351583	13.08.2024 *****	2000193746	0	239.885-
5106259873	K24TTM#00061799	13.08.2024 *****	2000193746	0	120.085-
5106259875	K24TTM#00002783	13.08.2024 *****	2000193746	0	49.680-
5106259877	K24TTM#00351596	13.08.2024 *****	2000193746	0	80.190-
5106259881	K24TTM#00351599	13.08.2024 *****	2000193746	0	376.164-
5106259883	K24TTM#00034124	13.08.2024 *****	2000193746	0	199.248-
5106259887	K24TTM#00351601	13.08.2024 *****	2000193746	0	278.554-
5106259909	K24TTM#00003286	13.08.2024 *****	2000193746	0	480.954-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106259930	K24TTM#00351610	13.08.2024 *****	2000193746	0	80.190-
5106259942	K24TTM#00061811	13.08.2024 *****	2000193746	0	54.197-
5106259983	K24TTM#00014449	13.08.2024 *****	2000193746	0	119.943-
5106259984	K24TTM#00351634	13.08.2024 *****	2000193746	0	160.380-
5106259998	K24TTM#00351637	13.08.2024 *****	2000193746	0	163.296-
5106260005	K24TTM#00351642	13.08.2024 *****	2000193746	0	126.306-
5106260009	K24TTM#00006755	13.08.2024 *****	2000193746	0	240.570-
5106260010	K24TTM#00007531	13.08.2024 *****	2000193746	0	54.197-
5106260015	K24TTM#00351645	13.08.2024 *****	2000193746	0	160.380-
5106260040	K24TTM#00351651	13.08.2024 *****	2000193746	0	158.611-
5106260064	K24TTM#00351658	13.08.2024 *****	2000193746	0	49.680-
5106260070	K24TTM#00351660	13.08.2024 *****	2000193746	0	119.943-
5106260071	K24TTM#00003325	13.08.2024 *****	2000193746	0	54.197-
5106260076	K24TTM#00351662	13.08.2024 *****	2000193746	0	217.728-
5106260108	K24TTM#00061826	13.08.2024 *****	2000193746	0	99.360-
5106260111	K24TTM#00023356	13.08.2024 *****	2000193746	0	80.190-
5106260128	K24TTM#00002390	13.08.2024 *****	2000193746	0	108.864-
5106260139	K24TTM#00034136	13.08.2024 *****	2000193746	0	361.310-
5106260175	K24TTM#00034139	13.08.2024 *****	2000193746	0	264.773-
5106260186	K24TTM#00006582	13.08.2024 *****	2000193746	0	49.680-
5106260195	K24TTM#00351690	13.08.2024 *****	2000193746	0	217.728-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106260207	K24TTM#00005453	13.08.2024 *****	2000193746	0	242.780-
5106260221	K24TTM#00061841	13.08.2024 *****	2000193746	0	219.445-
5106260230	K24TTM#00008645	13.08.2024 *****	2000193746	0	119.943-
5106260254	K24TTM#00007388	13.08.2024 *****	2000193746	0	119.943-
5106260255	K24TTM#00017224	13.08.2024 *****	2000193746	0	99.360-
5106260288	K24TTM#00351713	13.08.2024 *****	2000193746	0	527.310-
5106260293	K24TTM#00012080	13.08.2024 *****	2000193746	0	282.675-
5106260295	K24TTM#00061843	13.08.2024 *****	2000193746	0	269.244-
5106260296	K24TTM#00007389	13.08.2024 *****	2000193746	0	49.680-
5106260317	K24TTM#00017226	13.08.2024 *****	2000193746	0	971.028-
5106260323	K24TTM#00351718	13.08.2024 *****	2000193746	0	229.878-
5106260333	K24TTM#00351721	13.08.2024 *****	2000193746	0	940.410-
5106260345	K24TTM#00034153	13.08.2024 *****	2000193746	0	479.771-
5106260346	K24TTM#00034154	13.08.2024 *****	2000193746	0	54.197-
5106260352	K24TTM#00008004	13.08.2024 *****	2000193746	0	239.885-
5106281165	1C24TNN#40937	08.08.2024 *****	2000193746	0	839.598
5106287949	K24TTM#00001908	14.08.2024 *****	2000193746	0	807.732-
5106288019	K24TTM#00351774	14.08.2024 *****	2000193746	0	324.648-
5106288020	K24TTM#00351775	14.08.2024 *****	2000193746	0	880.389-
5106288237	K24TTM#00351827	14.08.2024 *****	2000193746	0	207.449-
5106288272	K24TTM#00061867	14.08.2024 *****	2000193746	0	76.626-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106288287	K24TTM#00135660	14.08.2024 *****	2000193746	0	60.043-
5106288386	K24TTM#00351861	14.08.2024 *****	2000193746	0	239.885-
5106288443	K24TTM#00012847	14.08.2024 *****	2000193746	0	160.380-
5106288466	K24TTM#00351882	14.08.2024 *****	2000193746	0	79.305-
5106288474	K24TTM#00004146	14.08.2024 *****	2000193746	0	180.128-
5106288483	K24TTM#00351890	14.08.2024 *****	2000193746	0	76.626-
5106288516	K24TTM#00351897	14.08.2024 *****	2000193746	0	270.983-
5106288566	K24TTM#00010896	14.08.2024 *****	2000193746	0	479.771-
5106288571	K24TTM#00012850	14.08.2024 *****	2000193746	0	119.943-
5106288619	K24TTM#00351926	14.08.2024 *****	2000193746	0	319.191-
5106288620	K24TTM#00008006	14.08.2024 *****	2000193746	0	561.330-
5106288623	K24TTM#00017238	14.08.2024 *****	2000193746	0	119.943-
5106288642	K24TTM#00017239	14.08.2024 *****	2000193746	0	160.380-
5106288759	K24TTM#00351950	14.08.2024 *****	2000193746	0	119.943-
5106288764	K24TTM#00017240	14.08.2024 *****	2000193746	0	153.252-
5106288774	K24TTM#00003813	14.08.2024 *****	2000193746	0	359.828-
5106288783	K24TTM#00002787	14.08.2024 *****	2000193746	0	119.943-
5106288853	K24TTM#00021790	14.08.2024 *****	2000193746	0	485.028-
5106288914	K24TTM#00010902	14.08.2024 *****	2000193746	0	479.771-
5106288931	K24TTM#00351994	14.08.2024 *****	2000193746	0	240.570-
5106288932	K24TTM#00034181	14.08.2024 *****	2000193746	0	256.176-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106288937	K24TTM#00351995	14.08.2024 *****	2000193746	0	119.943-
5106288962	K24TTM#00008244	14.08.2024 *****	2000193746	0	496.800-
5106288980	K24TTM#00046641	14.08.2024 *****	2000193746	0	609.348-
5106289063	K24TTM#00023373	14.08.2024 *****	2000193746	0	401.652-
5106289068	K24TTM#00352030	14.08.2024 *****	2000193746	0	327.216-
5106289073	K24TTM#00352034	14.08.2024 *****	2000193746	0	80.190-
5106289134	K24TTM#00012859	14.08.2024 *****	2000193746	0	240.570-
5106289136	K24TTM#00012860	14.08.2024 *****	2000193746	0	214.577-
5106289226	K24TTM#00008245	14.08.2024 *****	2000193746	0	99.360-
5106289279	K24TTM#00012289	14.08.2024 *****	2000193746	0	1.115.523-
5106289297	K24TTM#00003815	14.08.2024 *****	2000193746	0	571.196-
5106289308	K24TTM#00004180	14.08.2024 *****	2000193746	0	320.760-
5106289310	K24TTM#00061909	14.08.2024 *****	2000193746	0	99.360-
5106289316	K24TTM#00352132	14.08.2024 *****	2000193746	0	80.190-
5106289352	K24TTM#00352146	14.08.2024 *****	2000193746	0	2.924.960-
5106289364	K24TTM#00135796	14.08.2024 *****	2000193746	0	880.499-
5106289384	K24TTM#00010910	14.08.2024 *****	2000193746	0	119.943-
5106289402	K24TTM#00352167	14.08.2024 *****	2000193746	0	122.792-
5106289440	K24TTM#00352187	14.08.2024 *****	2000193746	0	359.828-
5106289441	K24TTM#00352188	14.08.2024 *****	2000193746	0	229.230-
5106289491	K24TTM#00017248	14.08.2024 *****	2000193746	0	701.784-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106289498	K24TTM#00005464	14.08.2024 *****	2000193746	0	106.920-
5106289505	K24TTM#00352214	14.08.2024 *****	2000193746	0	198.720-
5106289510	K24TTM#00004275	14.08.2024 *****	2000193746	0	325.179-
5106289524	K24TTM#00010915	14.08.2024 *****	2000193746	0	539.460-
5106289525	K24TTM#00352221	14.08.2024 *****	2000193746	0	485.028-
5106289579	K24TTM#00005465	14.08.2024 *****	2000193746	0	108.864-
5106289625	K24TTM#00012298	14.08.2024 *****	2000193746	0	389.068-
5106289693	K24TTM#00024518	14.08.2024 *****	2000193746	0	555.669-
5106289715	K24TTM#00006762	14.08.2024 *****	2000193746	0	237.006-
5106289734	K24TTM#00017253	14.08.2024 *****	2000193746	0	76.626-
5106289743	K24TTM#00012301	14.08.2024 *****	2000193746	0	76.626-
5106289762	K24TTM#00061946	14.08.2024 *****	2000193746	0	80.190-
5106289826	K24TTM#00135872	14.08.2024 *****	2000193746	0	549.953-
5106289905	K24TTM#00135884	14.08.2024 *****	2000193746	0	200.133-
5106289908	K24TTM#00034194	14.08.2024 *****	2000193746	0	54.197-
5106289921	K24TTM#00352361	14.08.2024 *****	2000193746	0	240.170-
5106289928	K24TTM#00007542	14.08.2024 *****	2000193746	0	179.985-
5106289935	K24TTM#00006764	14.08.2024 *****	2000193746	0	119.943-
5106289946	K24TTM#00352370	14.08.2024 *****	2000193746	0	160.380-
5106289950	K24TTM#00352371	14.08.2024 *****	2000193746	0	269.244-
5106289975	K24TTM#00024525	14.08.2024 *****	2000193746	0	801.900-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106289980	K24TTM#00352381	14.08.2024 *****	2000193746	0	163.296-
5106289987	K24TTM#00014476	14.08.2024 *****	2000193746	0	216.786-
5106290014	K24TTM#00002789	14.08.2024 *****	2000193746	0	163.296-
5106290026	K24TTM#00012306	14.08.2024 *****	2000193746	0	534.395-
5106290029	K24TTM#00012101	14.08.2024 *****	2000193746	0	356.659-
5106290072	K24TTM#00012307	14.08.2024 *****	2000193746	0	536.283-
5106290096	K24TTM#00352431	14.08.2024 *****	2000193746	0	579.131-
5106290113	K24TTM#00017263	14.08.2024 *****	2000193746	0	486.767-
5106290140	K24TTM#00061957	14.08.2024 *****	2000193746	0	79.305-
5106290166	K24TTM#00352463	14.08.2024 *****	2000193746	0	309.420-
5106290168	K24TTM#00352465	14.08.2024 *****	2000193746	0	79.305-
5106290174	K24TTM#00352467	14.08.2024 *****	2000193746	0	418.284-
5106290190	K24TTM#00012310	14.08.2024 *****	2000193746	0	1.210.387-
5106290231	K24TTM#00352491	14.08.2024 *****	2000193746	0	160.380-
5106290237	K24TTM#00005391	14.08.2024 *****	2000193746	0	119.943-
5106290238	K24TTM#00017268	14.08.2024 *****	2000193746	0	240.570-
5106290242	K24TTM#00352495	14.08.2024 *****	2000193746	0	119.943-
5106290246	K24TTM#00352497	14.08.2024 *****	2000193746	0	481.140-
5106290258	K24TTM#00352504	14.08.2024 *****	2000193746	0	157.572-
5106290261	K24TTM#00017269	14.08.2024 *****	2000193746	0	160.380-
5106290271	K24TTM#00352509	14.08.2024 *****	2000193746	0	452.661-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106290286	K24TTM#00021806	14.08.2024 *****	2000193746	0	648.119-
5106290315	K24TTM#00012314	14.08.2024 *****	2000193746	0	240.028-
5106290394	K24TTM#00006769	14.08.2024 *****	2000193746	0	269.244-
5106290411	K24TTM#00012317	14.08.2024 *****	2000193746	0	835.884-
5106290605	K24TTM#00352659	14.08.2024 *****	2000193746	0	217.728-
5106290623	K24TTM#00012888	14.08.2024 *****	2000193746	0	76.626-
5106290638	K24TTM#00352673	14.08.2024 *****	2000193746	0	119.943-
5106290690	K24TTM#00135983	14.08.2024 *****	2000193746	0	185.019-
5106290709	K24TTM#00061976	14.08.2024 *****	2000193746	0	129.870-
5106290717	K24TTM#00352708	14.08.2024 *****	2000193746	0	119.943-
5106290718	K24TTM#00352709	14.08.2024 *****	2000193746	0	229.808-
5106290719	K24TTM#00352710	14.08.2024 *****	2000193746	0	163.296-
5106290725	K24TTM#00003304	14.08.2024 *****	2000193746	0	360.562-
5106290749	K24TTM#00004277	14.08.2024 *****	2000193746	0	239.885-
5106290849	K24TTM#00352770	14.08.2024 *****	2000193746	0	377.136-
5106290854	K24TTM#00046754	14.08.2024 *****	2000193746	0	1.615.719-
5106290872	K24TTM#00017205	14.08.2024 *****	2000193746	0	228.336-
5106290928	K24TTM#00352804	14.08.2024 *****	2000193746	0	99.360-
5106290938	K24TTM#00001684	14.08.2024 *****	2000193746	0	768.291-
5106290958	K24TTM#00006689	14.08.2024 *****	2000193746	0	342.717-
5106290999	K24TTM#00034227	14.08.2024 *****	2000193746	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106291014	K24TTM#00352835	14.08.2024 *****	2000193746	0	272.160-
5106291019	K24TTM#00061997	14.08.2024 *****	2000193746	0	99.360-
5106291022	K24TTM#00008017	14.08.2024 *****	2000193746	0	326.592-
5106291026	K24TTM#00008018	14.08.2024 *****	2000193746	0	149.040-
5106291041	K24TTM#00024542	14.08.2024 *****	2000193746	0	49.680-
5106291094	K24TTM#00062005	14.08.2024 *****	2000193746	0	54.432-
5106291110	K24TTM#00002201	14.08.2024 *****	2000193746	0	1.776.559-
5106291120	K24TTM#00136029	14.08.2024 *****	2000193746	0	957.771-
5106291127	K24TTM#00046771	14.08.2024 *****	2000193746	0	119.943-
5106291158	K24TTM#00006771	14.08.2024 *****	2000193746	0	237.006-
5106291162	K24TTM#00352891	14.08.2024 *****	2000193746	0	370.440-
5106291178	K24TTM#00012326	14.08.2024 *****	2000193746	0	359.828-
5106291193	K24TTM#00352903	14.08.2024 *****	2000193746	0	162.590-
5106291203	K24TTM#00017208	14.08.2024 *****	2000193746	0	60.043-
5106291244	K24TTM#00010934	14.08.2024 *****	2000193746	0	119.943-
5106291268	K24TTM#00352939	14.08.2024 *****	2000193746	0	466.599-
5106291270	K24TTM#00004192	14.08.2024 *****	2000193746	0	161.352-
5106291272	K24TTM#00010935	14.08.2024 *****	2000193746	0	160.380-
5106291286	K24TTM#00352946	14.08.2024 *****	2000193746	0	300.213-
5106291308	K24TTM#00014496	14.08.2024 *****	2000193746	0	239.885-
5106291312	K24TTM#00009312	14.08.2024 *****	2000193746	0	397.386-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106291373	K24TTM#00004152	14.08.2024 *****	2000193746	0	120.534-
5106291387	K24TTM#00010936	14.08.2024 *****	2000193746	0	480.276-
5106291391	K24TTM#00062032	14.08.2024 *****	2000193746	0	108.393-
5106291410	K24TTM#00008023	14.08.2024 *****	2000193746	0	257.971-
5106291423	K24TTM#00014499	14.08.2024 *****	2000193746	0	239.885-
5106291440	K24TTM#00008257	14.08.2024 *****	2000193746	0	119.943-
5106291445	K24TTM#00017213	14.08.2024 *****	2000193746	0	620.288-
5106291482	K24TTM#00023399	14.08.2024 *****	2000193746	0	268.272-
5106291489	K24TTM#00023400	14.08.2024 *****	2000193746	0	76.626-
5106291490	K24TTM#00353022	14.08.2024 *****	2000193746	0	126.306-
5106291545	K24TTM#00021827	14.08.2024 *****	2000193746	0	306.504-
5106291554	K24TTM#00014501	14.08.2024 *****	2000193746	0	54.197-
5106291590	K24TTM#00009314	14.08.2024 *****	2000193746	0	106.920-
5106291662	K24TTM#00353073	14.08.2024 *****	2000193746	0	80.190-
5106291667	K24TTM#00034258	14.08.2024 *****	2000193746	0	162.590-
5106291743	K24TTM#00353091	14.08.2024 *****	2000193746	0	721.710-
5106291754	K24TTM#00006778	14.08.2024 *****	2000193746	0	80.190-
5106291758	K24TTM#00353097	14.08.2024 *****	2000193746	0	229.878-
5106291803	K24TTM#00006597	14.08.2024 *****	2000193746	0	473.580-
5106291828	K24TTM#00023402	14.08.2024 *****	2000193746	0	359.828-
5106291831	K24TTM#00017297	14.08.2024 *****	2000193746	0	520.208-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106291832	K24TTM#00009316	14.08.2024 *****	2000193746	0	108.864-
5106291833	K24TTM#00012126	14.08.2024 *****	2000193746	0	119.943-
5106291873	K24TTM#00034272	14.08.2024 *****	2000193746	0	821.979-
5106291929	K24TTM#00353133	14.08.2024 *****	2000193746	0	99.360-
5106291978	K24TTM#00002792	14.08.2024 *****	2000193746	0	270.983-
5106292001	K24TTM#00353142	14.08.2024 *****	2000193746	0	485.028-
5106292030	K24TTM#00002793	14.08.2024 *****	2000193746	0	703.728-
5106292031	K24TTM#00006600	14.08.2024 *****	2000193746	0	76.626-
5106292106	K24TTM#00008359	14.08.2024 *****	2000193746	0	130.823-
5106292192	K24TTM#00034293	14.08.2024 *****	2000193746	0	119.943-
5106296217	1C24TNN#41709	15.08.2024 *****	2000193746	0	801.900
5106296223	1C24TNN#41764	15.08.2024 *****	2000193746	0	1.441.552
5106296240	1C24TNN#41721	15.08.2024 *****	2000193746	0	1.919.082
5106296245	1C24TNN#41824	15.08.2024 *****	2000193746	0	325.179
5106296248	1C24TNN#41807	15.08.2024 *****	2000193746	0	3.180.704
5106296253	1C24TNN#41740	15.08.2024 *****	2000193746	0	2.776.561
5106296257	1C24TNN#41733	15.08.2024 *****	2000193746	0	2.454.479
5106296261	1C24TNN#41754	15.08.2024 *****	2000193746	0	1.971.002
5106296263	1C24TNN#41720	15.08.2024 *****	2000193746	0	959.541
5106296285	1C24TNN#41688	15.08.2024 *****	2000193746	0	959.541
5106296286	1C24TNN#41685	15.08.2024 *****	2000193746	0	959.541

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106296289	1C24TNN#41694	15.08.2024 *****	2000193746	0	2.767.328
5106296297	1C24TNN#41676	15.08.2024 *****	2000193746	0	959.541
5106296298	1C24TNN#41847	15.08.2024 *****	2000193746	0	756.355
5106296302	1C24TNN#41737	15.08.2024 *****	2000193746	0	1.844.354
5106296303	1C24TNN#41699	15.08.2024 *****	2000193746	0	959.541
5106296307	1C24TNN#41718	15.08.2024 *****	2000193746	0	1.439.312
5106296315	1C24TNN#41814	15.08.2024 *****	2000193746	0	959.541
5106296328	1C24TNN#41756	15.08.2024 *****	2000193746	0	2.278.910
5106296333	1C24TNN#41713	15.08.2024 *****	2000193746	0	1.541.960
5106296349	1C24TNN#41784	15.08.2024 *****	2000193746	0	1.194.005
5106296360	1C24TNN#41671	15.08.2024 *****	2000193746	0	1.799.140
5106296376	1C24TNN#41826	15.08.2024 *****	2000193746	0	541.966
5106296381	1C24TNN#41876	15.08.2024 *****	2000193746	0	839.598
5106296384	1C24TNN#41761	15.08.2024 *****	2000193746	0	2.518.795
5106296389	1C24TNN#41714	15.08.2024 *****	2000193746	0	2.386.095
5106296394	1C24TNN#41715	15.08.2024 *****	2000193746	0	1.920.726
5106296398	1C24TNN#41823	15.08.2024 *****	2000193746	0	2.638.738
5106296425	1C24TNN#41736	15.08.2024 *****	2000193746	0	1.600.376
5106296428	1C24TNN#41695	15.08.2024 *****	2000193746	0	2.441.092
5106296429	1C24TNN#41723	15.08.2024 *****	2000193746	0	959.541
5106296431	1C24TNN#41693	15.08.2024 *****	2000193746	0	794.880

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106296438	1C24TNN#41689	15.08.2024 *****	2000193746	0	959.541
5106296453	1C24TNN#41753	15.08.2024 *****	2000193746	0	1.243.231
5106296456	1C24TNN#41717	15.08.2024 *****	2000193746	0	2.158.968
5106296464	1C24TNN#41785	15.08.2024 *****	2000193746	0	1.533.259
5106296466	1C24TNN#41833	15.08.2024 *****	2000193746	0	396.527
5106296481	1C24TNN#41669	15.08.2024 *****	2000193746	0	2.278.910
5106296484	1C24TNN#41797	15.08.2024 *****	2000193746	0	959.541
5106296489	1C24TNN#41790	15.08.2024 *****	2000193746	0	1.350.467
5106296494	1C24TNN#41725	15.08.2024 *****	2000193746	0	2.758.681
5106296499	1C24TNN#41734	15.08.2024 *****	2000193746	0	1.595.954
5106296503	1C24TNN#41804	15.08.2024 *****	2000193746	0	1.501.507
5106296506	1C24TNN#41675	15.08.2024 *****	2000193746	0	1.199.426
5106296507	1C24TNN#41735	15.08.2024 *****	2000193746	0	1.379.371
5106296508	1C24TNN#41812	15.08.2024 *****	2000193746	0	959.541
5106296520	1C24TNN#41673	15.08.2024 *****	2000193746	0	959.541
5106296523	1C24TNN#41843	15.08.2024 *****	2000193746	0	1.470.460
5106296528	1C24TNN#41731	15.08.2024 *****	2000193746	0	2.899.417
5106296531	1C24TNN#41872	15.08.2024 *****	2000193746	0	2.923.666
5106296533	1C24TNN#41795	15.08.2024 *****	2000193746	0	1.559.254
5106296535	1C24TNN#41743	15.08.2024 *****	2000193746	0	1.392.768
5106296536	1C24TNN#41811	15.08.2024 *****	2000193746	0	959.541

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106296538	1C24TNN#41684	15.08.2024 *****	2000193746	0	1.321.283
5106296541	1C24TNN#41768	15.08.2024 *****	2000193746	0	1.664.427
5106296543	1C24TNN#41834	15.08.2024 *****	2000193746	0	1.468.440
5106296552	1C24TNN#41760	15.08.2024 *****	2000193746	0	959.541
5106296563	1C24TNN#41707	15.08.2024 *****	2000193746	0	1.534.227
5106296566	1C24TNN#41719	15.08.2024 *****	2000193746	0	959.541
5106296573	1C24TNN#41686	15.08.2024 *****	2000193746	0	959.541
5106296577	1C24TNN#41806	15.08.2024 *****	2000193746	0	2.909.721
5106296579	1C24TNN#41792	15.08.2024 *****	2000193746	0	270.983
5106296581	1C24TNN#41890	15.08.2024 *****	2000193746	0	1.199.426
5106296583	1C24TNN#41848	15.08.2024 *****	2000193746	0	636.413
5106296593	1C24TNN#41739	15.08.2024 *****	2000193746	0	996.241
5106296598	1C24TNN#41839	15.08.2024 *****	2000193746	0	996.241
5106296606	1C24TNN#41716	15.08.2024 *****	2000193746	0	2.733.912
5106296609	1C24TNN#41831	15.08.2024 *****	2000193746	0	1.137.958
5106296619	1C24TNN#41701	15.08.2024 *****	2000193746	0	1.029.317
5106296622	1C24TNN#41767	15.08.2024 *****	2000193746	0	1.968.386
5106296629	1C24TNN#41809	15.08.2024 *****	2000193746	0	1.079.484
5106296634	1C24TNN#41816	15.08.2024 *****	2000193746	0	1.679.197
5106296639	1C24TNN#41678	15.08.2024 *****	2000193746	0	1.319.369
5106296659	1C24TNN#41697	15.08.2024 *****	2000193746	0	1.919.749

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106296661	1C24TNN#41677	15.08.2024 *****	2000193746	0	2.158.968
5106296665	1C24TNN#41780	15.08.2024 *****	2000193746	0	1.501.364
5106296666	1C24TNN#41711	15.08.2024 *****	2000193746	0	1.476.955
5106296668	1C24TNN#41738	15.08.2024 *****	2000193746	0	1.358.981
5106296669	1C24TNN#41800	15.08.2024 *****	2000193746	0	1.559.254
5106296674	1C24TNN#41742	15.08.2024 *****	2000193746	0	1.635.107
5106296676	1C24TNN#41771	15.08.2024 *****	2000193746	0	1.515.623
5106296688	1C24TNN#41805	15.08.2024 *****	2000193746	0	2.070.122
5106296692	1C24TNN#41798	15.08.2024 *****	2000193746	0	270.988
5106296701	1C24TNN#41708	15.08.2024 *****	2000193746	0	1.952.950
5106296705	1C24TNN#41722	15.08.2024 *****	2000193746	0	1.439.312
5106296707	1C24TNN#41703	15.08.2024 *****	2000193746	0	3.566.927
5106296712	1C24TNN#41744	15.08.2024 *****	2000193746	0	2.375.855
5106296723	1C24TNN#41745	15.08.2024 *****	2000193746	0	1.298.743
5106296732	1C24TNN#41730	15.08.2024 *****	2000193746	0	959.541
5106296741	1C24TNN#41727	15.08.2024 *****	2000193746	0	1.679.197
5106296745	1C24TNN#41704	15.08.2024 *****	2000193746	0	825.055
5106296746	1C24TNN#41786	15.08.2024 *****	2000193746	0	870.696
5106296753	1C24TNN#41687	15.08.2024 *****	2000193746	0	1.919.082
5106296756	1C24TNN#41710	15.08.2024 *****	2000193746	0	1.230.524
5106296762	1C24TNN#41732	15.08.2024 *****	2000193746	0	2.561.501

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106296763	1C24TNN#41840	15.08.2024 *****	2000193746	0	1.799.140
5106296772	1C24TNN#41808	15.08.2024 *****	2000193746	0	2.669.836
5106296777	1C24TNN#41838	15.08.2024 *****	2000193746	0	519.383
5106296778	1C24TNN#41817	15.08.2024 *****	2000193746	0	270.983
5106296786	1C24TNN#41765	15.08.2024 *****	2000193746	0	1.212.499
5106296788	1C24TNN#41705	15.08.2024 *****	2000193746	0	825.055
5106296789	1C24TNN#41692	15.08.2024 *****	2000193746	0	1.799.140
5106296791	1C24TNN#41750	15.08.2024 *****	2000193746	0	840.283
5106296798	1C24TNN#41702	15.08.2024 *****	2000193746	0	996.241
5106296803	1C24TNN#41783	15.08.2024 *****	2000193746	0	1.039.232
5106296806	1C24TNN#41758	15.08.2024 *****	2000193746	0	1.079.484
5106296807	1C24TNN#41680	15.08.2024 *****	2000193746	0	1.319.369
5106296808	1C24TNN#41837	15.08.2024 *****	2000193746	0	1.392.768
5106296813	1C24TNN#41681	15.08.2024 *****	2000193746	0	959.541
5106296816	1C24TNN#41698	15.08.2024 *****	2000193746	0	920.333
5106296822	1C24TNN#41712	15.08.2024 *****	2000193746	0	1.474.727
5106296834	1C24TNN#41696	15.08.2024 *****	2000193746	0	1.325.791
5106296836	1C24TNN#41674	15.08.2024 *****	2000193746	0	1.439.312
5106296837	1C24TNN#41772	15.08.2024 *****	2000193746	0	951.666
5106296838	1C24TNN#41679	15.08.2024 *****	2000193746	0	959.541
5106296864	1C24TNN#41842	15.08.2024 *****	2000193746	0	996.241

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106296869	1C24TNN#41683	15.08.2024 *****	2000193746	0	3.478.337
5106296870	1C24TNN#41751	15.08.2024 *****	2000193746	0	1.426.510
5106296874	1C24TNN#41752	15.08.2024 *****	2000193746	0	1.103.496
5106296876	1C24TNN#41690	15.08.2024 *****	2000193746	0	2.158.968
5106296879	1C24TNN#41813	15.08.2024 *****	2000193746	0	270.983
5106296880	1C24TNN#41781	15.08.2024 *****	2000193746	0	1.100.706
5106296891	1C24TNN#41788	15.08.2024 *****	2000193746	0	3.118.509
5106296916	1C24TNN#41789	15.08.2024 *****	2000193746	0	541.966
5106296918	1C24TNN#41668	15.08.2024 *****	2000193746	0	267.300
5106296934	1C24TNN#41766	15.08.2024 *****	2000193746	0	914.966
5106296937	1C24TNN#41706	15.08.2024 *****	2000193746	0	2.466.701
5106296942	1C24TNN#42549	15.08.2024 *****	2000193746	0	1.496.781
5106296990	1C24TNN#41829	15.08.2024 *****	2000193746	0	1.758.543
5106297029	1C24TNN#41930	15.08.2024 *****	2000193746	0	449.253
5106297037	1C24TNN#41759	15.08.2024 *****	2000193746	0	1.439.312
5106297125	1C24TNN#41949	15.08.2024 *****	2000193746	0	959.541
5106297127	1C24TNN#41947	15.08.2024 *****	2000193746	0	500.861
5106297174	1C24TNN#41935	15.08.2024 *****	2000193746	0	1.003.791
5106297216	1C24TNN#41909	15.08.2024 *****	2000193746	0	839.598
5106297224	1C24TNN#41791	15.08.2024 *****	2000193746	0	1.199.426
5106297231	1C24TNN#41881	15.08.2024 *****	2000193746	0	2.303.702

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5106297249	1C24TNN#41936	15.08.2024 *****	2000193746	0	1.874.151
5106297261	1C24TNN#41924	15.08.2024 *****	2000193746	0	839.598
5106297286	1C24TNN#41961	15.08.2024 *****	2000193746	0	1.679.197
5106297328	1C24TNN#41724	15.08.2024 *****	2000193746	0	959.541
5106297334	1C24TNN#41747	15.08.2024 *****	2000193746	0	1.058.901
5106297342	1C24TNN#41970	15.08.2024 *****	2000193746	0	623.889
5106297406	1C24TNN#41946	15.08.2024 *****	2000193746	0	1.998.567
5106297440	1C24TNN#41793	15.08.2024 *****	2000193746	0	2.518.795
5106297454	1C24TNN#41832	15.08.2024 *****	2000193746	0	897.793
5106297468	1C24TNN#41799	15.08.2024 *****	2000193746	0	2.070.122
5106297475	1C24TNN#41938	15.08.2024 *****	2000193746	0	839.598
5106297558	1C24TNN#41757	15.08.2024 *****	2000193746	0	1.319.369
5106297563	1C24TNN#41953	15.08.2024 *****	2000193746	0	959.541
5106297584	1C24TNN#41899	15.08.2024 *****	2000193746	0	1.996.439
5106297648	1C24TNN#41770	15.08.2024 *****	2000193746	0	1.267.223
5106297716	1C24TNN#41794	15.08.2024 *****	2000193746	0	270.983
5106297769	1C24TNN#41941	15.08.2024 *****	2000193746	0	959.541
5106297770	1C24TNN#41845	15.08.2024 *****	2000193746	0	1.497.506
5106297792	1C24TNN#41927	15.08.2024 *****	2000193746	0	839.598
5106297799	1C24TNN#41778	15.08.2024 *****	2000193746	0	1.815.182
5106297804	1C24TNN#41921	15.08.2024 *****	2000193746	0	839.598

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5106297917	1C24TNN#41908	15.08.2024 *****	2000193746	0	2.466.650
5106297971	1C24TNN#41749	15.08.2024 *****	2000193746	0	2.592.194
5106297983	1C24TNN#41944	15.08.2024 *****	2000193746	0	959.541
5106298034	1C24TNN#41931	15.08.2024 *****	2000193746	0	839.598
5106298041	1C24TNN#41801	15.08.2024 *****	2000193746	0	270.983
5106298045	1C24TNN#41889	15.08.2024 *****	2000193746	0	959.541
5106298067	1C24TNN#41887	15.08.2024 *****	2000193746	0	1.439.312
5106298071	1C24TNN#41755	15.08.2024 *****	2000193746	0	954.372
5106298073	1C24TNN#41906	15.08.2024 *****	2000193746	0	2.195.667
5106298102	1C24TNN#41894	15.08.2024 *****	2000193746	0	2.278.910
5106298169	1C24TNN#41950	15.08.2024 *****	2000193746	0	599.713
5106298174	1C24TNN#41802	15.08.2024 *****	2000193746	0	1.830.237
5106298207	1C24TNN#41926	15.08.2024 *****	2000193746	0	839.598
5106298240	1C24TNN#41997	15.08.2024 *****	2000193746	0	839.598
5106298245	1C24TNN#41916	15.08.2024 *****	2000193746	0	839.598
5106298247	1C24TNN#41774	15.08.2024 *****	2000193746	0	1.836.469
5106298250	1C24TNN#41902	15.08.2024 *****	2000193746	0	2.217.477
5106298251	1C24TNN#41956	15.08.2024 *****	2000193746	0	959.541
5106298286	1C24TNN#41897	15.08.2024 *****	2000193746	0	2.518.795
5106298299	1C24TNN#41818	15.08.2024 *****	2000193746	0	541.966
5106298300	1C24TNN#41911	15.08.2024 *****	2000193746	0	1.447.826

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5106298301	1C24TNN#41762	15.08.2024 *****	2000193746	0	1.199.426
5106298321	1C24TNN#41787	15.08.2024 *****	2000193746	0	1.558.199
5106298383	1C24TNN#41893	15.08.2024 *****	2000193746	0	959.541
5106298400	1C24TNN#41943	15.08.2024 *****	2000193746	0	959.541
5106298452	1C24TNN#41910	15.08.2024 *****	2000193746	0	1.199.426
5106298480	1C24TNN#41728	15.08.2024 *****	2000193746	0	1.199.426
5106298491	1C24TNN#41914	15.08.2024 *****	2000193746	0	839.598
5106298555	1C24TNN#41925	15.08.2024 *****	2000193746	0	839.598
5106298556	1C24TNN#41903	15.08.2024 *****	2000193746	0	1.595.954
5106298559	1C24TNN#41932	15.08.2024 *****	2000193746	0	2.225.642
5106298574	1C24TNN#41886	15.08.2024 *****	2000193746	0	1.205.345
5106298611	1C24TNN#41763	15.08.2024 *****	2000193746	0	1.132.753
5106298613	1C24TNN#41888	15.08.2024 *****	2000193746	0	2.518.795
5106298615	1C24TNN#41904	15.08.2024 *****	2000193746	0	1.158.830
5106298626	1C24TNN#41962	15.08.2024 *****	2000193746	0	599.713
5106298630	1C24TNN#41967	15.08.2024 *****	2000193746	0	959.541
5106298631	1C24TNN#41821	15.08.2024 *****	2000193746	0	1.079.484
5106298636	1C24TNN#41971	15.08.2024 *****	2000193746	0	792.701
5106298648	1C24TNN#41920	15.08.2024 *****	2000193746	0	571.196
5106298668	1C24TNN#41825	15.08.2024 *****	2000193746	0	270.983
5106298696	1C24TNN#41877	15.08.2024 *****	2000193746	0	1.996.904

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5106298697	1C24TNN#41796	15.08.2024 *****	2000193746	0	270.983
5106298714	1C24TNN#41844	15.08.2024 *****	2000193746	0	1.795.562
5106298717	1C24TNN#41933	15.08.2024 *****	2000193746	0	1.249.667
5106298727	1C24TNN#41822	15.08.2024 *****	2000193746	0	270.983
5106298739	1C24TNN#41836	15.08.2024 *****	2000193746	0	1.866.937
5106298761	1C24TNN#41948	15.08.2024 *****	2000193746	0	599.713
5106298775	1C24TNN#41939	15.08.2024 *****	2000193746	0	1.199.426
5106298786	1C24TNN#41963	15.08.2024 *****	2000193746	0	2.398.853
5106298791	1C24TNN#41942	15.08.2024 *****	2000193746	0	959.541
5106298797	1C24TNN#41929	15.08.2024 *****	2000193746	0	839.598
5106298803	1C24TNN#41900	15.08.2024 *****	2000193746	0	1.695.894
5106298813	1C24TNN#41777	15.08.2024 *****	2000193746	0	870.696
5106298828	1C24TNN#41959	15.08.2024 *****	2000193746	0	959.541
5106298832	1C24TNN#41981	15.08.2024 *****	2000193746	0	839.598
5106298845	1C24TNN#41841	15.08.2024 *****	2000193746	0	911.343
5106298846	1C24TNN#41873	15.08.2024 *****	2000193746	0	1.650.353
5106298850	1C24TNN#41954	15.08.2024 *****	2000193746	0	959.541
5106298853	1C24TNN#41968	15.08.2024 *****	2000193746	0	790.366
5106298855	1C24TNN#41880	15.08.2024 *****	2000193746	0	1.582.556
5106298869	1C24TNN#41895	15.08.2024 *****	2000193746	0	959.541
5106298870	1C24TNN#41965	15.08.2024 *****	2000193746	0	959.541

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106298875	1C24TNN#41912	15.08.2024 *****	2000193746	0	839.598
5106298885	1C24TNN#41769	15.08.2024 *****	2000193746	0	840.512
5106298896	1C24TNN#41977	15.08.2024 *****	2000193746	0	1.199.426
5106298928	1C24TNN#41896	15.08.2024 *****	2000193746	0	1.079.484
5106298931	1C24TNN#41874	15.08.2024 *****	2000193746	0	1.348.466
5106298932	1C24TNN#41955	15.08.2024 *****	2000193746	0	959.541
5106298946	1C24TNN#41878	15.08.2024 *****	2000193746	0	1.379.822
5106298957	1C24TNN#41803	15.08.2024 *****	2000193746	0	2.070.122
5106298969	1C24TNN#41919	15.08.2024 *****	2000193746	0	839.598
5106298981	1C24TNN#41898	15.08.2024 *****	2000193746	0	1.145.281
5106298984	1C24TNN#41923	15.08.2024 *****	2000193746	0	839.598
5106298986	1C24TNN#41972	15.08.2024 *****	2000193746	0	270.983
5106298988	1C24TNN#41883	15.08.2024 *****	2000193746	0	1.755.838
5106298989	1C24TNN#41922	15.08.2024 *****	2000193746	0	658.336
5106298998	1C24TNN#41875	15.08.2024 *****	2000193746	0	1.447.168
5106298999	1C24TNN#41782	15.08.2024 *****	2000193746	0	996.241
5106299018	1C24TNN#41810	15.08.2024 *****	2000193746	0	1.559.254
5106299025	1C24TNN#41907	15.08.2024 *****	2000193746	0	2.317.589
5106299048	1C24TNN#41815	15.08.2024 *****	2000193746	0	270.983
5106299069	1C24TNN#41945	15.08.2024 *****	2000193746	0	481.140
5106299070	1C24TNN#41885	15.08.2024 *****	2000193746	0	1.199.426

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106299078	1C24TNN#41969	15.08.2024 *****	2000193746	0	1.999.113
5106299083	1C24TNN#41917	15.08.2024 *****	2000193746	0	839.598
5106299097	1C24TNN#41819	15.08.2024 *****	2000193746	0	959.541
5106299104	1C24TNN#41957	15.08.2024 *****	2000193746	0	959.541
5106299115	1C24TNN#41918	15.08.2024 *****	2000193746	0	839.598
5106299132	1C24TNN#41779	15.08.2024 *****	2000193746	0	1.351.896
5106299134	1C24TNN#41884	15.08.2024 *****	2000193746	0	1.075.546
5106299141	1C24TNN#41905	15.08.2024 *****	2000193746	0	1.484.526
5106299165	1C24TNN#41820	15.08.2024 *****	2000193746	0	216.786
5106299182	1C24TNN#41937	15.08.2024 *****	2000193746	0	1.017.767
5106299190	1C24TNN#41746	15.08.2024 *****	2000193746	0	1.586.171
5106299219	1C24TNN#41952	15.08.2024 *****	2000193746	0	959.541
5106299222	1C24TNN#41915	15.08.2024 *****	2000193746	0	1.799.140
5106299240	1C24TNN#41741	15.08.2024 *****	2000193746	0	2.319.235
5106299244	1C24TNN#41928	15.08.2024 *****	2000193746	0	1.524.606
5106299245	1C24TNN#41891	15.08.2024 *****	2000193746	0	959.541
5106299249	1C24TNN#41773	15.08.2024 *****	2000193746	0	870.696
5106299254	1C24TNN#41748	15.08.2024 *****	2000193746	0	1.520.668
5106299256	1C24TNN#41994	15.08.2024 *****	2000193746	0	897.750
5106299262	1C24TNN#41913	15.08.2024 *****	2000193746	0	839.598
5106299268	1C24TNN#41986	15.08.2024 *****	2000193746	0	839.598

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106299269	1C24TNN#41846	15.08.2024 *****	2000193746	0	1.015.789
5106299284	1C24TNN#41940	15.08.2024 *****	2000193746	0	1.199.426
5106299295	1C24TNN#41901	15.08.2024 *****	2000193746	0	1.487.994
5106299318	1C24TNN#42138	15.08.2024 *****	2000193746	0	1.199.426
5106299320	1C24TNN#42188	15.08.2024 *****	2000193746	0	848.113
5106299326	1C24TNN#42041	15.08.2024 *****	2000193746	0	1.578.904
5106299328	1C24TNN#42061	15.08.2024 *****	2000193746	0	878.993
5106299330	1C24TNN#42190	15.08.2024 *****	2000193746	0	2.015.323
5106299342	1C24TNN#42069	15.08.2024 *****	2000193746	0	2.971.570
5106299346	1C24TNN#41982	15.08.2024 *****	2000193746	0	1.741.392
5106299377	1C24TNN#42079	15.08.2024 *****	2000193746	0	2.544.064
5106299381	1C24TNN#42051	15.08.2024 *****	2000193746	0	839.598
5106299382	1C24TNN#41987	15.08.2024 *****	2000193746	0	839.598
5106299385	1C24TNN#42091	15.08.2024 *****	2000193746	0	1.199.426
5106299391	1C24TNN#42204	15.08.2024 *****	2000193746	0	1.145.281
5106299413	1C24TNN#42038	15.08.2024 *****	2000193746	0	839.598
5106299417	1C24TNN#42024	15.08.2024 *****	2000193746	0	1.184.826
5106299434	1C24TNN#42111	15.08.2024 *****	2000193746	0	839.598
5106299440	1C24TNN#42073	15.08.2024 *****	2000193746	0	648.906
5106299448	1C24TNN#41966	15.08.2024 *****	2000193746	0	959.541
5106299469	1C24TNN#42087	15.08.2024 *****	2000193746	0	729.583

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106299480	1C24TNN#42025	15.08.2024 *****	2000193746	0	1.753.780
5106299490	1C24TNN#42045	15.08.2024 *****	2000193746	0	839.598
5106299494	1C24TNN#42050	15.08.2024 *****	2000193746	0	793.055
5106299509	1C24TNN#42000	15.08.2024 *****	2000193746	0	2.200.090
5106299511	1C24TNN#42068	15.08.2024 *****	2000193746	0	1.515.623
5106299517	1C24TNN#41974	15.08.2024 *****	2000193746	0	920.333
5106299518	1C24TNN#42200	15.08.2024 *****	2000193746	0	1.892.495
5106299523	1C24TNN#42055	15.08.2024 *****	2000193746	0	1.016.295
5106299532	1C24TNN#42052	15.08.2024 *****	2000193746	0	1.498.155
5106299534	1C24TNN#41983	15.08.2024 *****	2000193746	0	819.596
5106299560	1C24TNN#42101	15.08.2024 *****	2000193746	0	1.383.793
5106299572	1C24TNN#42034	15.08.2024 *****	2000193746	0	1.040.898
5106299579	1C24TNN#42035	15.08.2024 *****	2000193746	0	1.307.870
5106299591	1C24TNN#42095	15.08.2024 *****	2000193746	0	545.567
5106299599	1C24TNN#42070	15.08.2024 *****	2000193746	0	1.136.723
5106299609	1C24TNN#41980	15.08.2024 *****	2000193746	0	839.598
5106299634	1C24TNN#41979	15.08.2024 *****	2000193746	0	839.598
5106299635	1C24TNN#41964	15.08.2024 *****	2000193746	0	496.800
5106299643	1C24TNN#41976	15.08.2024 *****	2000193746	0	839.598
5106299647	1C24TNN#42129	15.08.2024 *****	2000193746	0	1.992.481
5106299665	1C24TNN#41958	15.08.2024 *****	2000193746	0	959.541

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106299668	1C24TNN#41990	15.08.2024 *****	2000193746	0	839.598
5106299677	1C24TNN#41992	15.08.2024 *****	2000193746	0	839.598
5106299687	1C24TNN#42077	15.08.2024 *****	2000193746	0	868.727
5106299690	1C24TNN#42107	15.08.2024 *****	2000193746	0	2.087.375
5106299705	1C24TNN#42057	15.08.2024 *****	2000193746	0	1.346.204
5106299724	1C24TNN#42092	15.08.2024 *****	2000193746	0	1.091.135
5106299725	1C24TNN#42202	15.08.2024 *****	2000193746	0	5.690.034
5106299733	1C24TNN#42002	15.08.2024 *****	2000193746	0	839.598
5106299740	1C24TNN#42036	15.08.2024 *****	2000193746	0	1.321.420
5106299749	1C24TNN#42197	15.08.2024 *****	2000193746	0	839.598
5106299752	1C24TNN#42097	15.08.2024 *****	2000193746	0	1.234.157
5106299756	1C24TNN#42093	15.08.2024 *****	2000193746	0	1.323.146
5106299763	1C24TNN#42102	15.08.2024 *****	2000193746	0	839.598
5106299764	1C24TNN#42203	15.08.2024 *****	2000193746	0	779.657
5106299769	1C24TNN#42074	15.08.2024 *****	2000193746	0	996.241
5106299773	1C24TNN#42182	15.08.2024 *****	2000193746	0	383.130
5106299778	1C24TNN#42030	15.08.2024 *****	2000193746	0	1.754.371
5106299782	1C24TNN#42098	15.08.2024 *****	2000193746	0	1.199.426
5106299800	1C24TNN#42082	15.08.2024 *****	2000193746	0	2.542.979
5106299802	1C24TNN#42133	15.08.2024 *****	2000193746	0	793.055
5106299812	1C24TNN#41975	15.08.2024 *****	2000193746	0	1.119.096

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106299827	1C24TNN#42072	15.08.2024 *****	2000193746	0	1.257.216
5106299845	1C24TNN#42040	15.08.2024 *****	2000193746	0	1.199.426
5106299850	1C24TNN#42062	15.08.2024 *****	2000193746	0	1.072.370
5106299855	1C24TNN#42075	15.08.2024 *****	2000193746	0	801.012
5106299859	1C24TNN#42067	15.08.2024 *****	2000193746	0	786.529
5106299870	1C24TNN#42150	15.08.2024 *****	2000193746	0	1.199.426
5106299878	1C24TNN#42059	15.08.2024 *****	2000193746	0	1.296.454
5106299881	1C24TNN#42053	15.08.2024 *****	2000193746	0	1.555.358
5106299886	1C24TNN#41934	15.08.2024 *****	2000193746	0	1.157.020
5106299887	1C24TNN#42196	15.08.2024 *****	2000193746	0	996.241
5106299891	1C24TNN#42031	15.08.2024 *****	2000193746	0	3.842.874
5106299912	1C24TNN#42047	15.08.2024 *****	2000193746	0	839.598
5106299928	1C24TNN#42048	15.08.2024 *****	2000193746	0	839.598
5106299948	1C24TNN#42064	15.08.2024 *****	2000193746	0	893.308
5106299972	1C24TNN#42187	15.08.2024 *****	2000193746	0	1.199.426
5106299978	1C24TNN#42060	15.08.2024 *****	2000193746	0	2.840.594
5106299981	1C24TNN#42056	15.08.2024 *****	2000193746	0	771.884
5106300008	1C24TNN#42132	15.08.2024 *****	2000193746	0	2.618.590
5106300009	1C24TNN#42037	15.08.2024 *****	2000193746	0	839.598
5106300014	1C24TNN#42113	15.08.2024 *****	2000193746	0	751.213
5106300030	1C24TNN#42044	15.08.2024 *****	2000193746	0	839.598

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106300037	1C24TNN#42028	15.08.2024 *****	2000193746	0	1.158.830
5106300040	1C24TNN#42083	15.08.2024 *****	2000193746	0	1.755.509
5106300045	1C24TNN#42105	15.08.2024 *****	2000193746	0	839.598
5106300048	1C24TNN#42177	15.08.2024 *****	2000193746	0	1.328.270
5106300075	1C24TNN#42027	15.08.2024 *****	2000193746	0	1.352.172
5106300079	1C24TNN#42164	15.08.2024 *****	2000193746	0	1.041.455
5106300084	1C24TNN#41991	15.08.2024 *****	2000193746	0	1.199.426
5106300087	1C24TNN#42088	15.08.2024 *****	2000193746	0	996.241
5106300095	1C24TNN#42058	15.08.2024 *****	2000193746	0	1.373.831
5106300101	1C24TNN#42193	15.08.2024 *****	2000193746	0	839.598
5106300111	1C24TNN#41995	15.08.2024 *****	2000193746	0	839.598
5106300123	1C24TNN#42206	15.08.2024 *****	2000193746	0	2.278.504
5106300137	1C24TNN#42033	15.08.2024 *****	2000193746	0	1.267.223
5106300171	1C24TNN#42049	15.08.2024 *****	2000193746	0	757.299
5106300181	1C24TNN#41998	15.08.2024 *****	2000193746	0	839.598
5106300182	1C24TNN#42039	15.08.2024 *****	2000193746	0	1.379.822
5106300187	1C24TNN#41978	15.08.2024 *****	2000193746	0	1.220.546
5106300191	1C24TNN#42181	15.08.2024 *****	2000193746	0	839.598
5106300195	1C24TNN#42151	15.08.2024 *****	2000193746	0	1.041.455
5106300197	1C24TNN#42029	15.08.2024 *****	2000193746	0	1.793.718
5106300205	1C24TNN#42110	15.08.2024 *****	2000193746	0	839.598

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106300206	1C24TNN#42065	15.08.2024 *****	2000193746	0	926.912
5106300212	1C24TNN#42081	15.08.2024 *****	2000193746	0	3.227.696
5106300216	1C24TNN#42176	15.08.2024 *****	2000193746	0	1.382.330
5106300217	1C24TNN#42063	15.08.2024 *****	2000193746	0	899.926
5106300226	1C24TNN#41960	15.08.2024 *****	2000193746	0	959.541
5106300227	1C24TNN#42026	15.08.2024 *****	2000193746	0	924.893
5106300240	1C24TNN#42043	15.08.2024 *****	2000193746	0	1.307.870
5106300252	1C24TNN#42010	15.08.2024 *****	2000193746	0	1.767.533
5106300269	1C24TNN#42085	15.08.2024 *****	2000193746	0	2.367.951
5106300284	1C24TNN#42084	15.08.2024 *****	2000193746	0	1.515.623
5106300332	1C24TNN#42042	15.08.2024 *****	2000193746	0	1.898.753
5106300333	1C24TNN#42023	15.08.2024 *****	2000193746	0	1.312.438
5106300334	1C24TNN#42179	15.08.2024 *****	2000193746	0	400.950
5106300350	1C24TNN#41892	15.08.2024 *****	2000193746	0	959.541
5106300352	1C24TNN#42119	15.08.2024 *****	2000193746	0	1.244.641
5106300358	1C24TNN#42071	15.08.2024 *****	2000193746	0	1.515.623
5106300366	1C24TNN#42006	15.08.2024 *****	2000193746	0	861.714
5106300388	1C24TNN#41984	15.08.2024 *****	2000193746	0	839.598
5106300390	1C24TNN#41996	15.08.2024 *****	2000193746	0	4.794.212
5106300398	1C24TNN#42100	15.08.2024 *****	2000193746	0	2.185.823
5106300419	1C24TNN#41988	15.08.2024 *****	2000193746	0	1.166.320

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106300563	1C24TNN#42239	15.08.2024 *****	2000193746	0	3.598.279
5106300578	1C24TNN#42213	15.08.2024 *****	2000193746	0	3.566.927
5106300588	1C24TNN#42244	15.08.2024 *****	2000193746	0	3.598.279
5106300595	1C24TNN#42169	15.08.2024 *****	2000193746	0	1.199.426
5106300619	1C24TNN#42232	15.08.2024 *****	2000193746	0	3.598.279
5106300621	1C24TNN#42211	15.08.2024 *****	2000193746	0	3.598.279
5106300625	1C24TNN#42128	15.08.2024 *****	2000193746	0	1.199.426
5106300629	1C24TNN#42156	15.08.2024 *****	2000193746	0	1.199.426
5106300657	1C24TNN#42218	15.08.2024 *****	2000193746	0	2.154.051
5106300659	1C24TNN#42099	15.08.2024 *****	2000193746	0	1.041.455
5106300666	1C24TNN#42254	15.08.2024 *****	2000193746	0	3.598.279
5106300679	1C24TNN#42163	15.08.2024 *****	2000193746	0	836.088
5106300684	1C24TNN#42183	15.08.2024 *****	2000193746	0	400.950
5106300685	1C24TNN#42242	15.08.2024 *****	2000193746	0	3.598.279
5106300688	1C24TNN#42159	15.08.2024 *****	2000193746	0	1.199.426
5106300690	1C24TNN#42237	15.08.2024 *****	2000193746	0	3.598.279
5106300695	1C24TNN#42154	15.08.2024 *****	2000193746	0	1.447.826
5106300698	1C24TNN#42293	15.08.2024 *****	2000193746	0	519.383
5106300724	1C24TNN#42161	15.08.2024 *****	2000193746	0	1.595.954
5106300727	1C24TNN#42227	15.08.2024 *****	2000193746	0	660.193
5106300733	1C24TNN#42140	15.08.2024 *****	2000193746	0	1.199.426

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106300740	1C24TNN#42125	15.08.2024 *****	2000193746	0	1.199.426
5106300748	1C24TNN#42309	15.08.2024 *****	2000193746	0	2.447.366
5106300769	1C24TNN#42116	15.08.2024 *****	2000193746	0	1.199.426
5106300770	1C24TNN#42180	15.08.2024 *****	2000193746	0	2.356.328
5106300774	1C24TNN#42189	15.08.2024 *****	2000193746	0	1.199.426
5106300775	1C24TNN#42214	15.08.2024 *****	2000193746	0	2.258.042
5106300790	1C24TNN#42234	15.08.2024 *****	2000193746	0	3.598.279
5106300797	1C24TNN#42194	15.08.2024 *****	2000193746	0	1.799.140
5106300826	1C24TNN#42253	15.08.2024 *****	2000193746	0	2.518.795
5106300831	1C24TNN#42301	15.08.2024 *****	2000193746	0	897.750
5106300854	1C24TNN#42231	15.08.2024 *****	2000193746	0	2.518.795
5106300870	1C24TNN#42139	15.08.2024 *****	2000193746	0	793.055
5106300885	1C24TNN#42170	15.08.2024 *****	2000193746	0	1.199.426
5106300895	1C24TNN#42265	15.08.2024 *****	2000193746	0	3.598.279
5106300900	1C24TNN#42274	15.08.2024 *****	2000193746	0	3.598.279
5106300910	1C24TNN#42249	15.08.2024 *****	2000193746	0	2.518.795
5106300911	1C24TNN#42142	15.08.2024 *****	2000193746	0	549.779
5106300923	1C24TNN#42078	15.08.2024 *****	2000193746	0	1.583.420
5106300932	1C24TNN#42279	15.08.2024 *****	2000193746	0	3.598.279
5106300971	1C24TNN#42147	15.08.2024 *****	2000193746	0	1.199.426
5106300982	1C24TNN#42258	15.08.2024 *****	2000193746	0	519.383

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106300987	1C24TNN#42215	15.08.2024 *****	2000193746	0	300.213
5106300990	1C24TNN#41985	15.08.2024 *****	2000193746	0	839.598
5106300999	1C24TNN#42267	15.08.2024 *****	2000193746	0	3.598.279
5106301000	1C24TNN#42243	15.08.2024 *****	2000193746	0	1.747.740
5106301001	1C24TNN#42157	15.08.2024 *****	2000193746	0	786.137
5106301002	1C24TNN#42290	15.08.2024 *****	2000193746	0	819.596
5106301014	1C24TNN#42054	15.08.2024 *****	2000193746	0	2.092.754
5106301028	1C24TNN#42207	15.08.2024 *****	2000193746	0	4.409.556
5106301069	1C24TNN#42225	15.08.2024 *****	2000193746	0	3.598.279
5106301075	1C24TNN#42186	15.08.2024 *****	2000193746	0	793.055
5106301085	1C24TNN#42173	15.08.2024 *****	2000193746	0	1.022.933
5106301098	1C24TNN#42160	15.08.2024 *****	2000193746	0	893.327
5106301102	1C24TNN#42076	15.08.2024 *****	2000193746	0	2.389.009
5106301103	1C24TNN#42217	15.08.2024 *****	2000193746	0	1.180.607
5106301122	1C24TNN#42089	15.08.2024 *****	2000193746	0	1.541.808
5106301123	1C24TNN#42278	15.08.2024 *****	2000193746	0	519.383
5106301130	1C24TNN#42233	15.08.2024 *****	2000193746	0	3.598.279
5106301131	1C24TNN#42260	15.08.2024 *****	2000193746	0	3.598.279
5106301133	1C24TNN#42201	15.08.2024 *****	2000193746	0	2.159.141
5106301161	1C24TNN#42046	15.08.2024 *****	2000193746	0	1.199.426
5106301177	1C24TNN#42299	15.08.2024 *****	2000193746	0	519.383

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106301181	1C24TNN#42312	15.08.2024 *****	2000193746	0	2.212.364
5106301187	1C24TNN#42153	15.08.2024 *****	2000193746	0	784.080
5106301203	1C24TNN#42131	15.08.2024 *****	2000193746	0	1.199.426
5106301208	1C24TNN#42171	15.08.2024 *****	2000193746	0	1.289.855
5106301217	1C24TNN#42205	15.08.2024 *****	2000193746	0	962.181
5106301222	1C24TNN#42310	15.08.2024 *****	2000193746	0	1.176.185
5106301243	1C24TNN#42302	15.08.2024 *****	2000193746	0	5.037.591
5106301244	1C24TNN#42106	15.08.2024 *****	2000193746	0	2.474.885
5106301254	1C24TNN#42136	15.08.2024 *****	2000193746	0	2.047.540
5106301266	1C24TNN#42276	15.08.2024 *****	2000193746	0	519.383
5106301268	1C24TNN#42283	15.08.2024 *****	2000193746	0	3.598.279
5106301286	1C24TNN#42172	15.08.2024 *****	2000193746	0	1.383.750
5106301289	1C24TNN#42135	15.08.2024 *****	2000193746	0	1.632.653
5106301296	1C24TNN#42127	15.08.2024 *****	2000193746	0	2.771.140
5106301298	1C24TNN#42257	15.08.2024 *****	2000193746	0	4.797.706
5106301299	1C24TNN#42158	15.08.2024 *****	2000193746	0	1.199.426
5106301306	1C24TNN#42167	15.08.2024 *****	2000193746	0	1.199.426
5106301309	1C24TNN#42149	15.08.2024 *****	2000193746	0	1.199.426
5106301310	1C24TNN#42195	15.08.2024 *****	2000193746	0	893.327
5106301329	1C24TNN#42226	15.08.2024 *****	2000193746	0	571.196
5106301356	1C24TNN#42297	15.08.2024 *****	2000193746	0	4.496.494

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106301360	1C24TNN#42212	15.08.2024 *****	2000193746	0	1.207.485
5106301367	1C24TNN#42208	15.08.2024 *****	2000193746	0	4.797.706
5106301369	1C24TNN#42275	15.08.2024 *****	2000193746	0	3.598.279
5106301370	1C24TNN#42080	15.08.2024 *****	2000193746	0	1.612.651
5106301374	1C24TNN#42152	15.08.2024 *****	2000193746	0	1.199.426
5106301380	1C24TNN#42115	15.08.2024 *****	2000193746	0	1.992.481
5106301398	1C24TNN#42224	15.08.2024 *****	2000193746	0	5.037.591
5106301401	1C24TNN#42155	15.08.2024 *****	2000193746	0	1.632.193
5106301406	1C24TNN#42245	15.08.2024 *****	2000193746	0	3.598.279
5106301409	1C24TNN#42175	15.08.2024 *****	2000193746	0	835.249
5106301410	1C24TNN#42134	15.08.2024 *****	2000193746	0	2.337.908
5106301413	1C24TNN#42236	15.08.2024 *****	2000193746	0	3.598.279
5106301414	1C24TNN#42238	15.08.2024 *****	2000193746	0	3.598.279
5106301420	1C24TNN#42122	15.08.2024 *****	2000193746	0	1.041.455
5106301421	1C24TNN#42146	15.08.2024 *****	2000193746	0	1.614.373
5106301423	1C24TNN#42240	15.08.2024 *****	2000193746	0	883.101
5106301429	1C24TNN#42304	15.08.2024 *****	2000193746	0	3.598.279
5106301434	1C24TNN#42162	15.08.2024 *****	2000193746	0	1.199.426
5106301443	1C24TNN#42248	15.08.2024 *****	2000193746	0	3.598.279
5106301455	1C24TNN#42165	15.08.2024 *****	2000193746	0	839.598
5106301460	1C24TNN#42298	15.08.2024 *****	2000193746	0	3.598.279

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106301466	1C24TNN#41993	15.08.2024 *****	2000193746	0	839.598
5106301473	1C24TNN#42289	15.08.2024 *****	2000193746	0	4.797.706
5106301476	1C24TNN#42271	15.08.2024 *****	2000193746	0	3.598.279
5106301477	1C24TNN#42281	15.08.2024 *****	2000193746	0	3.598.279
5106301491	1C24TNN#42264	15.08.2024 *****	2000193746	0	3.598.279
5106301504	1C24TNN#42280	15.08.2024 *****	2000193746	0	519.383
5106301521	1C24TNN#42210	15.08.2024 *****	2000193746	0	3.598.279
5106301547	1C24TNN#42216	15.08.2024 *****	2000193746	0	1.992.481
5106301557	1C24TNN#42241	15.08.2024 *****	2000193746	0	2.518.795
5106301559	1C24TNN#42066	15.08.2024 *****	2000193746	0	1.124.688
5106301568	1C24TNN#42272	15.08.2024 *****	2000193746	0	3.598.279
5106301569	1C24TNN#42229	15.08.2024 *****	2000193746	0	3.598.279
5106301573	1C24TNN#42114	15.08.2024 *****	2000193746	0	793.055
5106301589	1C24TNN#42247	15.08.2024 *****	2000193746	0	3.598.279
5106301603	1C24TNN#42230	15.08.2024 *****	2000193746	0	2.518.795
5106301615	1C24TNN#42263	15.08.2024 *****	2000193746	0	3.598.279
5106301636	1C24TNN#42185	15.08.2024 *****	2000193746	0	1.199.426
5106301640	1C24TNN#42282	15.08.2024 *****	2000193746	0	519.383
5106301649	1C24TNN#42117	15.08.2024 *****	2000193746	0	1.419.460
5106301652	1C24TNN#42317	15.08.2024 *****	2000193746	0	2.878.623
5106301710	1C24TNN#42130	15.08.2024 *****	2000193746	0	1.199.426

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106301712	1C24TNN#42199	15.08.2024 *****	2000193746	0	1.364.583
5106301758	1C24TNN#42126	15.08.2024 *****	2000193746	0	1.799.140
5106301769	1C24TNN#42262	15.08.2024 *****	2000193746	0	3.598.279
5106301831	1C24TNN#42184	15.08.2024 *****	2000193746	0	1.199.426
5106301856	1C24TNN#42261	15.08.2024 *****	2000193746	0	3.598.279
5106301868	1C24TNN#42112	15.08.2024 *****	2000193746	0	2.425.248
5106301870	1C24TNN#42143	15.08.2024 *****	2000193746	0	1.199.426
5106301872	1C24TNN#42284	15.08.2024 *****	2000193746	0	519.383
5106301876	1C24TNN#42228	15.08.2024 *****	2000193746	0	519.383
5106301888	1C24TNN#42168	15.08.2024 *****	2000193746	0	991.775
5106301912	1C24TNN#42251	15.08.2024 *****	2000193746	0	2.518.795
5106301919	1C24TNN#42250	15.08.2024 *****	2000193746	0	2.518.795
5106301922	1C24TNN#42273	15.08.2024 *****	2000193746	0	3.598.279
5106301933	1C24TNN#42086	15.08.2024 *****	2000193746	0	1.657.036
5106301980	1C24TNN#42166	15.08.2024 *****	2000193746	0	2.485.874
5106301990	1C24TNN#42255	15.08.2024 *****	2000193746	0	3.598.279
5106301991	1C24TNN#42219	15.08.2024 *****	2000193746	0	541.966
5106302002	1C24TNN#42256	15.08.2024 *****	2000193746	0	3.598.279
5106302004	1C24TNN#42277	15.08.2024 *****	2000193746	0	3.598.279
5106302008	1C24TNN#42268	15.08.2024 *****	2000193746	0	3.598.279
5106302011	1C24TNN#42109	15.08.2024 *****	2000193746	0	996.241

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106302017	1C24TNN#42108	15.08.2024 *****	2000193746	0	1.199.426
5106302021	1C24TNN#42235	15.08.2024 *****	2000193746	0	3.598.279
5106302033	1C24TNN#42120	15.08.2024 *****	2000193746	0	475.833
5106302042	1C24TNN#42123	15.08.2024 *****	2000193746	0	996.241
5106302043	1C24TNN#42121	15.08.2024 *****	2000193746	0	1.199.426
5106302052	1C24TNN#42270	15.08.2024 *****	2000193746	0	3.598.279
5106302056	1C24TNN#42118	15.08.2024 *****	2000193746	0	2.398.853
5106302057	1C24TNN#42178	15.08.2024 *****	2000193746	0	2.425.248
5106302082	1C24TNN#42269	15.08.2024 *****	2000193746	0	4.797.706
5106302090	1C24TNN#42291	15.08.2024 *****	2000193746	0	3.598.279
5106302099	1C24TNN#42209	15.08.2024 *****	2000193746	0	400.950
5106302119	1C24TNN#42124	15.08.2024 *****	2000193746	0	1.199.426
5106302131	1C24TNN#42174	15.08.2024 *****	2000193746	0	995.313
5106302134	1C24TNN#42252	15.08.2024 *****	2000193746	0	2.518.795
5106302138	1C24TNN#42259	15.08.2024 *****	2000193746	0	3.598.279
5106302142	1C24TNN#42246	15.08.2024 *****	2000193746	0	3.598.279
5106302206	1C24TNN#42356	15.08.2024 *****	2000193746	0	3.598.279
5106302209	1C24TNN#42353	15.08.2024 *****	2000193746	0	3.598.279
5106302216	1C24TNN#42322	15.08.2024 *****	2000193746	0	733.635
5106302225	1C24TNN#42430	15.08.2024 *****	2000193746	0	1.448.264
5106302241	1C24TNN#42314	15.08.2024 *****	2000193746	0	1.298.700

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106302243	1C24TNN#42487	15.08.2024 *****	2000193746	0	819.596
5106302270	1C24TNN#42368	15.08.2024 *****	2000193746	0	5.037.591
5106302273	1C24TNN#42324	15.08.2024 *****	2000193746	0	1.038.766
5106302285	1C24TNN#42436	15.08.2024 *****	2000193746	0	3.364.790
5106302307	1C24TNN#42414	15.08.2024 *****	2000193746	0	1.992.481
5106302313	1C24TNN#42462	15.08.2024 *****	2000193746	0	1.555.317
5106302345	1C24TNN#42344	15.08.2024 *****	2000193746	0	4.797.706
5106302349	1C24TNN#42377	15.08.2024 *****	2000193746	0	2.518.795
5106302364	1C24TNN#42401	15.08.2024 *****	2000193746	0	5.997.132
5106302366	1C24TNN#42470	15.08.2024 *****	2000193746	0	2.533.856
5106302371	1C24TNN#42417	15.08.2024 *****	2000193746	0	2.397.155
5106302378	1C24TNN#42458	15.08.2024 *****	2000193746	0	4.816.686
5106302424	1C24TNN#42390	15.08.2024 *****	2000193746	0	5.037.591
5106302429	1C24TNN#42467	15.08.2024 *****	2000193746	0	4.010.755
5106302432	1C24TNN#42340	15.08.2024 *****	2000193746	0	5.997.132
5106302434	1C24TNN#42308	15.08.2024 *****	2000193746	0	2.064.701
5106302435	1C24TNN#42397	15.08.2024 *****	2000193746	0	5.037.591
5106302453	1C24TNN#42412	15.08.2024 *****	2000193746	0	763.461
5106302458	1C24TNN#42346	15.08.2024 *****	2000193746	0	4.797.706
5106302465	1C24TNN#42411	15.08.2024 *****	2000193746	0	1.439.298
5106302472	1C24TNN#42453	15.08.2024 *****	2000193746	0	1.812.740

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106302499	1C24TNN#42432	15.08.2024 *****	2000193746	0	5.037.591
5106302503	1C24TNN#42361	15.08.2024 *****	2000193746	0	3.598.279
5106302504	1C24TNN#42319	15.08.2024 *****	2000193746	0	5.037.591
5106302510	1C24TNN#42335	15.08.2024 *****	2000193746	0	3.598.279
5106302533	1C24TNN#42336	15.08.2024 *****	2000193746	0	3.598.279
5106302549	1C24TNN#42386	15.08.2024 *****	2000193746	0	4.797.706
5106302563	1C24TNN#42388	15.08.2024 *****	2000193746	0	4.797.706
5106302567	1C24TNN#42307	15.08.2024 *****	2000193746	0	3.945.294
5106302576	1C24TNN#42365	15.08.2024 *****	2000193746	0	5.037.591
5106302581	1C24TNN#42342	15.08.2024 *****	2000193746	0	5.997.132
5106302588	1C24TNN#42385	15.08.2024 *****	2000193746	0	3.598.279
5106302619	1C24TNN#42424	15.08.2024 *****	2000193746	0	5.037.591
5106302625	1C24TNN#42466	15.08.2024 *****	2000193746	0	2.933.933
5106302632	1C24TNN#42445	15.08.2024 *****	2000193746	0	2.248.400
5106302645	1C24TNN#42464	15.08.2024 *****	2000193746	0	1.762.711
5106302680	1C24TNN#42457	15.08.2024 *****	2000193746	0	4.075.421
5106302682	1C24TNN#42320	15.08.2024 *****	2000193746	0	5.037.591
5106302695	1C24TNN#42443	15.08.2024 *****	2000193746	0	2.918.236
5106302706	1C24TNN#42315	15.08.2024 *****	2000193746	0	541.966
5106302712	1C24TNN#42350	15.08.2024 *****	2000193746	0	4.797.706
5106302737	1C24TNN#42345	15.08.2024 *****	2000193746	0	519.383

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106302738	1C24TNN#42477	15.08.2024 *****	2000193746	0	819.596
5106302767	1C24TNN#42399	15.08.2024 *****	2000193746	0	1.472.808
5106302793	1C24TNN#42433	15.08.2024 *****	2000193746	0	1.948.201
5106302829	1C24TNN#42418	15.08.2024 *****	2000193746	0	2.998.566
5106302833	1C24TNN#42404	15.08.2024 *****	2000193746	0	2.398.853
5106302834	1C24TNN#42437	15.08.2024 *****	2000193746	0	6.109.853
5106302839	1C24TNN#42348	15.08.2024 *****	2000193746	0	4.797.706
5106302853	1C24TNN#42351	15.08.2024 *****	2000193746	0	767.783
5106302855	1C24TNN#42367	15.08.2024 *****	2000193746	0	5.037.591
5106302868	1C24TNN#42440	15.08.2024 *****	2000193746	0	4.805.317
5106302869	1C24TNN#42334	15.08.2024 *****	2000193746	0	3.598.279
5106302876	1C24TNN#42375	15.08.2024 *****	2000193746	0	5.037.591
5106302880	1C24TNN#42408	15.08.2024 *****	2000193746	0	2.861.530
5106302889	1C24TNN#42337	15.08.2024 *****	2000193746	0	3.598.279
5106302894	1C24TNN#42452	15.08.2024 *****	2000193746	0	1.574.709
5106302908	1C24TNN#42370	15.08.2024 *****	2000193746	0	5.037.591
5106302919	1C24TNN#42300	15.08.2024 *****	2000193746	0	4.797.706
5106302928	1C24TNN#42413	15.08.2024 *****	2000193746	0	7.854.175
5106302977	1C24TNN#42478	15.08.2024 *****	2000193746	0	3.598.279
5106302978	1C24TNN#42103	15.08.2024 *****	2000193746	0	1.199.426
5106302993	1C24TNN#42329	15.08.2024 *****	2000193746	0	3.598.279

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106302995	1C24TNN#42316	15.08.2024 *****	2000193746	0	2.977.803
5106303001	1C24TNN#42391	15.08.2024 *****	2000193746	0	5.037.591
5106303019	1C24TNN#42380	15.08.2024 *****	2000193746	0	3.598.279
5106303021	1C24TNN#42491	15.08.2024 *****	2000193746	0	1.216.123
5106303027	1C24TNN#42384	15.08.2024 *****	2000193746	0	2.518.795
5106303078	1C24TNN#42389	15.08.2024 *****	2000193746	0	6.117.075
5106303093	1C24TNN#42303	15.08.2024 *****	2000193746	0	3.598.279
5106303110	1C24TNN#42359	15.08.2024 *****	2000193746	0	3.598.279
5106303119	1C24TNN#42480	15.08.2024 *****	2000193746	0	3.598.279
5106303120	1C24TNN#42371	15.08.2024 *****	2000193746	0	5.037.591
5106303125	1C24TNN#42362	15.08.2024 *****	2000193746	0	300.213
5106303137	1C24TNN#42343	15.08.2024 *****	2000193746	0	4.797.706
5106303145	1C24TNN#42358	15.08.2024 *****	2000193746	0	4.797.706
5106303147	1C24TNN#42364	15.08.2024 *****	2000193746	0	5.037.591
5106303148	1C24TNN#42472	15.08.2024 *****	2000193746	0	2.566.767
5106303155	1C24TNN#42306	15.08.2024 *****	2000193746	0	2.128.631
5106303166	1C24TNN#42407	15.08.2024 *****	2000193746	0	451.111
5106303169	1C24TNN#42366	15.08.2024 *****	2000193746	0	5.037.591
5106303171	1C24TNN#42326	15.08.2024 *****	2000193746	0	519.383
5106303177	1C24TNN#42394	15.08.2024 *****	2000193746	0	5.037.591
5106303179	1C24TNN#42339	15.08.2024 *****	2000193746	0	3.598.279

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106303194	1C24TNN#42372	15.08.2024 *****	2000193746	0	5.037.591
5106303207	1C24TNN#42393	15.08.2024 *****	2000193746	0	5.037.591
5106303217	1C24TNN#42363	15.08.2024 *****	2000193746	0	1.451.308
5106303231	1C24TNN#42352	15.08.2024 *****	2000193746	0	4.797.706
5106303250	1C24TNN#42332	15.08.2024 *****	2000193746	0	4.797.706
5106303251	1C24TNN#42327	15.08.2024 *****	2000193746	0	3.598.279
5106303257	1C24TNN#42360	15.08.2024 *****	2000193746	0	4.797.706
5106303260	1C24TNN#42387	15.08.2024 *****	2000193746	0	4.797.706
5106303273	1C24TNN#42423	15.08.2024 *****	2000193746	0	6.117.075
5106303275	1C24TNN#42448	15.08.2024 *****	2000193746	0	1.504.388
5106303277	1C24TNN#42311	15.08.2024 *****	2000193746	0	3.040.092
5106303280	1C24TNN#42331	15.08.2024 *****	2000193746	0	3.598.279
5106303284	1C24TNN#42323	15.08.2024 *****	2000193746	0	3.598.279
5106303294	1C24TNN#42473	15.08.2024 *****	2000193746	0	886.955
5106303329	1C24TNN#42403	15.08.2024 *****	2000193746	0	1.450.629
5106303332	1C24TNN#42420	15.08.2024 *****	2000193746	0	5.037.591
5106303431	1C24TNN#42333	15.08.2024 *****	2000193746	0	3.598.279
5106303439	1C24TNN#42469	15.08.2024 *****	2000193746	0	2.189.223
5106303441	1C24TNN#42357	15.08.2024 *****	2000193746	0	519.383
5106303445	1C24TNN#42328	15.08.2024 *****	2000193746	0	767.783
5106303482	1C24TNN#42325	15.08.2024 *****	2000193746	0	2.878.623

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5106303488	1C24TNN#42495	15.08.2024 *****	2000193746	0	667.510
5106303510	1C24TNN#42321	15.08.2024 *****	2000193746	0	7.196.558
5106303513	1C24TNN#42442	15.08.2024 *****	2000193746	0	2.402.015
5106303610	1C24TNN#42400	15.08.2024 *****	2000193746	0	6.117.075
5106303616	1C24TNN#42446	15.08.2024 *****	2000193746	0	2.647.253
5106303633	1C24TNN#42338	15.08.2024 *****	2000193746	0	3.598.279
5106303636	1C24TNN#42427	15.08.2024 *****	2000193746	0	1.560.449
5106303641	1C24TNN#42330	15.08.2024 *****	2000193746	0	1.038.766
5106303643	1C24TNN#42476	15.08.2024 *****	2000193746	0	3.598.279
5106303648	1C24TNN#42341	15.08.2024 *****	2000193746	0	819.596
5106303649	1C24TNN#42313	15.08.2024 *****	2000193746	0	2.705.206
5106303673	1C24TNN#42461	15.08.2024 *****	2000193746	0	2.202.963
5106303677	1C24TNN#42376	15.08.2024 *****	2000193746	0	2.518.795
5106303680	1C24TNN#42406	15.08.2024 *****	2000193746	0	5.037.591
5106303687	1C24TNN#42475	15.08.2024 *****	2000193746	0	4.998.753
5106303700	1C24TNN#42355	15.08.2024 *****	2000193746	0	1.671.656
5106303706	1C24TNN#42373	15.08.2024 *****	2000193746	0	5.037.591
5106303709	1C24TNN#42392	15.08.2024 *****	2000193746	0	5.037.591
5106303928	1C24TNN#42395	15.08.2024 *****	2000193746	0	5.037.591
5106303958	1C24TNN#42438	15.08.2024 *****	2000193746	0	7.914.893
5106303967	1C24TNN#42347	15.08.2024 *****	2000193746	0	819.596

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5106303969	1C24TNN#42516	15.08.2024 *****	2000193746	0	3.598.279
5106303981	1C24TNN#42425	15.08.2024 *****	2000193746	0	2.434.444
5106304012	1C24TNN#42422	15.08.2024 *****	2000193746	0	6.117.075
5106304021	1C24TNN#42444	15.08.2024 *****	2000193746	0	3.123.830
5106304023	1C24TNN#42447	15.08.2024 *****	2000193746	0	1.432.380
5106304118	1C24TNN#42434	15.08.2024 *****	2000193746	0	1.594.461
5106304130	1C24TNN#42382	15.08.2024 *****	2000193746	0	2.518.795
5106304219	1C24TNN#42426	15.08.2024 *****	2000193746	0	6.117.075
5106304225	1C24TNN#42415	15.08.2024 *****	2000193746	0	1.839.763
5106304228	1C24TNN#42378	15.08.2024 *****	2000193746	0	2.518.795
5106304232	1C24TNN#42505	15.08.2024 *****	2000193746	0	819.596
5106304233	1C24TNN#42504	15.08.2024 *****	2000193746	0	4.797.706
5106304236	1C24TNN#42439	15.08.2024 *****	2000193746	0	3.407.975
5106304244	1C24TNN#42455	15.08.2024 *****	2000193746	0	1.595.954
5106304254	1C24TNN#42509	15.08.2024 *****	2000193746	0	819.596
5106304260	1C24TNN#42512	15.08.2024 *****	2000193746	0	4.797.706
5106304293	1C24TNN#42450	15.08.2024 *****	2000193746	0	1.771.860
5106304360	1C24TNN#42499	15.08.2024 *****	2000193746	0	519.383
5106304378	1C24TNN#42435	15.08.2024 *****	2000193746	0	5.155.757
5106304387	1C24TNN#42479	15.08.2024 *****	2000193746	0	915.910
5106304401	1C24TNN#42409	15.08.2024 *****	2000193746	0	3.802.225

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5106304458	1C24TNN#42463	15.08.2024 *****	2000193746	0	1.783.115
5106304464	1C24TNN#42511	15.08.2024 *****	2000193746	0	4.797.706
5106304488	1C24TNN#42402	15.08.2024 *****	2000193746	0	2.398.853
5106304497	1C24TNN#42428	15.08.2024 *****	2000193746	0	3.402.232
5106304538	1C24TNN#42460	15.08.2024 *****	2000193746	0	2.132.316
5106304549	1C24TNN#42379	15.08.2024 *****	2000193746	0	3.598.279
5106304555	1C24TNN#42456	15.08.2024 *****	2000193746	0	3.169.430
5106304584	1C24TNN#42381	15.08.2024 *****	2000193746	0	2.518.795
5106304588	1C24TNN#42510	15.08.2024 *****	2000193746	0	793.055
5106304634	1C24TNN#42431	15.08.2024 *****	2000193746	0	6.528.627
5106304649	1C24TNN#42421	15.08.2024 *****	2000193746	0	3.598.279
5106304675	1C24TNN#42454	15.08.2024 *****	2000193746	0	4.819.933
5106304756	1C24TNN#42416	15.08.2024 *****	2000193746	0	670.104
5106304763	1C24TNN#42369	15.08.2024 *****	2000193746	0	3.598.279
5106304766	1C24TNN#42468	15.08.2024 *****	2000193746	0	1.996.460
5106304777	1C24TNN#42471	15.08.2024 *****	2000193746	0	775.903
5106304810	1C24TNN#42515	15.08.2024 *****	2000193746	0	3.598.279
5106304813	1C24TNN#42398	15.08.2024 *****	2000193746	0	2.398.853
5106304826	1C24TNN#42354	15.08.2024 *****	2000193746	0	3.598.279
5106304835	1C24TNN#42513	15.08.2024 *****	2000193746	0	3.598.279
5106304860	1C24TNN#42484	15.08.2024 *****	2000193746	0	3.598.279

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106304863	1C24TNN#42441	15.08.2024 *****	2000193746	0	3.098.180
5106304912	1C24TNN#42474	15.08.2024 *****	2000193746	0	1.391.164
5106304913	1C24TNN#42507	15.08.2024 *****	2000193746	0	767.783
5106304916	1C24TNN#42305	15.08.2024 *****	2000193746	0	2.633.720
5106304934	1C24TNN#42405	15.08.2024 *****	2000193746	0	2.943.497
5106304946	1C24TNN#42514	15.08.2024 *****	2000193746	0	519.383
5106304979	1C24TNN#42419	15.08.2024 *****	2000193746	0	384.672
5106304991	1C24TNN#42349	15.08.2024 *****	2000193746	0	4.797.706
5106305006	1C24TNN#42503	15.08.2024 *****	2000193746	0	819.596
5106305013	1C24TNN#42410	15.08.2024 *****	2000193746	0	5.230.479
5106305099	1C24TNN#42429	15.08.2024 *****	2000193746	0	2.389.009
5106305117	1C24TNN#42318	15.08.2024 *****	2000193746	0	2.518.795
5106305151	1C24TNN#42451	15.08.2024 *****	2000193746	0	1.435.374
5106305170	1C24TNN#42459	15.08.2024 *****	2000193746	0	2.041.401
5106305201	1C24TNN#42506	15.08.2024 *****	2000193746	0	4.797.706
5106305202	1C24TNN#42449	15.08.2024 *****	2000193746	0	1.514.624
5106305668	1C24TNN#42508	15.08.2024 *****	2000193746	0	3.598.279
5106306029	1C24TNN#42374	15.08.2024 *****	2000193746	0	5.037.591
5106306641	1C24TNN#42465	15.08.2024 *****	2000193746	0	1.647.644
5106312212	1C24TNN#41849	15.08.2024 *****	2000193746	0	708.157
5106313828	1C24TNN#42090	15.08.2024 *****	2000193746	0	839.598

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5106314058	1C24TNN#42525	15.08.2024 *****	2000193746	0	777.872
5106314609	1C24TNN#42523	15.08.2024 *****	2000193746	0	1.302.745
5106314632	1C24TNN#42529	15.08.2024 *****	2000193746	0	1.319.380
5106314761	1C24TNN#42539	15.08.2024 *****	2000193746	0	958.000
5106314835	1C24TNN#42535	15.08.2024 *****	2000193746	0	5.160.990
5106315064	1C24TNN#42530	15.08.2024 *****	2000193746	0	940.462
5106315220	1C24TNN#42531	15.08.2024 *****	2000193746	0	777.872
5106315403	1C24TNN#42522	15.08.2024 *****	2000193746	0	1.296.454
5106315660	1C24TNN#42527	15.08.2024 *****	2000193746	0	796.593
5106315740	1C24TNN#42602	15.08.2024 *****	2000193746	0	1.638.096
5106315752	1C24TNN#42599	15.08.2024 *****	2000193746	0	1.354.385
5106315770	1C24TNN#42640	15.08.2024 *****	2000193746	0	1.010.832
5106315782	1C24TNN#42577	15.08.2024 *****	2000193746	0	796.992
5106315806	1C24TNN#42551	15.08.2024 *****	2000193746	0	777.717
5106315820	1C24TNN#42617	15.08.2024 *****	2000193746	0	839.598
5106315834	1C24TNN#42620	15.08.2024 *****	2000193746	0	796.992
5106315838	1C24TNN#42571	15.08.2024 *****	2000193746	0	796.992
5106315840	1C24TNN#42557	15.08.2024 *****	2000193746	0	1.017.317
5106315844	1C24TNN#42642	15.08.2024 *****	2000193746	0	1.799.140
5106315857	1C24TNN#42600	15.08.2024 *****	2000193746	0	1.171.990
5106315924	1C24TNN#42626	15.08.2024 *****	2000193746	0	1.507.499

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5106315944	1C24TNN#42613	15.08.2024 *****	2000193746	0	839.598
5106315947	1C24TNN#42542	15.08.2024 *****	2000193746	0	1.199.426
5106315980	1C24TNN#42624	15.08.2024 *****	2000193746	0	796.992
5106316008	1C24TNN#42628	15.08.2024 *****	2000193746	0	839.598
5106316014	1C24TNN#42632	15.08.2024 *****	2000193746	0	1.593.985
5106316015	1C24TNN#42592	15.08.2024 *****	2000193746	0	1.467.789
5106316040	1C24TNN#42636	15.08.2024 *****	2000193746	0	317.222
5106316048	1C24TNN#42528	15.08.2024 *****	2000193746	0	2.783.560
5106316065	1C24TNN#42619	15.08.2024 *****	2000193746	0	756.112
5106316094	1C24TNN#42594	15.08.2024 *****	2000193746	0	774.770
5106316126	1C24TNN#42649	15.08.2024 *****	2000193746	0	2.249.726
5106316143	1C24TNN#42533	15.08.2024 *****	2000193746	0	1.341.412
5106316195	1C24TNN#42634	15.08.2024 *****	2000193746	0	839.598
5106316197	1C24TNN#42598	15.08.2024 *****	2000193746	0	1.094.939
5106316269	1C24TNN#42639	15.08.2024 *****	2000193746	0	1.799.140
5106316359	1C24TNN#42637	15.08.2024 *****	2000193746	0	774.179
5106316434	1C24TNN#42596	15.08.2024 *****	2000193746	0	839.598
5106316437	1C24TNN#42558	15.08.2024 *****	2000193746	0	796.992
5106316488	1C24TNN#42609	15.08.2024 *****	2000193746	0	756.112
5106316511	1C24TNN#42610	15.08.2024 *****	2000193746	0	851.230
5106316578	1C24TNN#42650	15.08.2024 *****	2000193746	0	801.900

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5106316587	1C24TNN#42654	15.08.2024 *****	2000193746	0	801.900
5106316620	1C24TNN#42573	15.08.2024 *****	2000193746	0	839.598
5106316637	1C24TNN#42552	15.08.2024 *****	2000193746	0	841.104
5106316642	1C24TNN#42581	15.08.2024 *****	2000193746	0	1.588.360
5106316653	1C24TNN#42565	15.08.2024 *****	2000193746	0	1.195.489
5106316796	1C24TNN#42616	15.08.2024 *****	2000193746	0	839.598
5106316824	1C24TNN#42561	15.08.2024 *****	2000193746	0	1.114.214
5106316870	1C24TNN#42560	15.08.2024 *****	2000193746	0	1.686.372
5106316873	1C24TNN#42547	15.08.2024 *****	2000193746	0	962.280
5106316889	1C24TNN#42550	15.08.2024 *****	2000193746	0	1.507.499
5106316913	1C24TNN#42611	15.08.2024 *****	2000193746	0	796.992
5106316942	1C24TNN#42543	15.08.2024 *****	2000193746	0	1.103.496
5106316965	1C24TNN#42532	15.08.2024 *****	2000193746	0	940.462
5106316978	1C24TNN#42540	15.08.2024 *****	2000193746	0	1.017.784
5106316979	1C24TNN#42615	15.08.2024 *****	2000193746	0	839.598
5106316987	1C24TNN#42569	15.08.2024 *****	2000193746	0	1.054.352
5106317031	1C24TNN#42534	15.08.2024 *****	2000193746	0	777.872
5106317052	1C24TNN#42556	15.08.2024 *****	2000193746	0	1.014.371
5106317095	1C24TNN#42605	15.08.2024 *****	2000193746	0	774.179
5106317101	1C24TNN#42643	15.08.2024 *****	2000193746	0	1.615.283
5106317143	1C24TNN#42595	15.08.2024 *****	2000193746	0	839.598

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106317148	1C24TNN#42621	15.08.2024 *****	2000193746	0	796.992
5106317183	1C24TNN#42545	15.08.2024 *****	2000193746	0	796.992
5106317202	1C24TNN#42646	15.08.2024 *****	2000193746	0	2.095.053
5106317205	1C24TNN#42641	15.08.2024 *****	2000193746	0	936.727
5106317219	1C24TNN#42562	15.08.2024 *****	2000193746	0	1.573.832
5106317262	1C24TNN#42546	15.08.2024 *****	2000193746	0	944.486
5106317445	1C24TNN#42612	15.08.2024 *****	2000193746	0	839.598
5106317454	1C24TNN#42671	15.08.2024 *****	2000193746	0	958.991
5106317466	1C24TNN#42696	15.08.2024 *****	2000193746	0	2.203.093
5106317477	1C24TNN#42638	15.08.2024 *****	2000193746	0	839.598
5106317479	1C24TNN#42667	15.08.2024 *****	2000193746	0	1.199.426
5106317539	1C24TNN#42684	15.08.2024 *****	2000193746	0	1.021.891
5106317546	1C24TNN#42698	15.08.2024 *****	2000193746	0	809.695
5106317550	1C24TNN#42707	15.08.2024 *****	2000193746	0	942.431
5106317603	1C24TNN#42676	15.08.2024 *****	2000193746	0	1.236.126
5106317605	1C24TNN#42675	15.08.2024 *****	2000193746	0	793.939
5106317613	1C24TNN#42567	15.08.2024 *****	2000193746	0	1.143.206
5106317620	1C24TNN#42588	15.08.2024 *****	2000193746	0	796.992
5106317637	1C24TNN#42585	15.08.2024 *****	2000193746	0	2.122.960
5106317661	1C24TNN#42711	15.08.2024 *****	2000193746	0	1.507.183
5106317709	1C24TNN#42695	15.08.2024 *****	2000193746	0	839.640

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106317710	1C24TNN#42710	15.08.2024 *****	2000193746	0	1.603.208
5106317716	1C24TNN#42700	15.08.2024 *****	2000193746	0	773.401
5106317759	1C24TNN#42699	15.08.2024 *****	2000193746	0	825.837
5106317819	1C24TNN#42669	15.08.2024 *****	2000193746	0	4.596.112
5106317895	1C24TNN#42607	15.08.2024 *****	2000193746	0	955.204
5106317914	1C24TNN#42717	15.08.2024 *****	2000193746	0	899.926
5106317930	1C24TNN#42706	15.08.2024 *****	2000193746	0	955.644
5106317948	1C24TNN#42715	15.08.2024 *****	2000193746	0	2.360.491
5106317962	1C24TNN#42692	15.08.2024 *****	2000193746	0	810.122
5106318069	1C24TNN#42618	15.08.2024 *****	2000193746	0	1.199.426
5106318083	1C24TNN#42708	15.08.2024 *****	2000193746	0	1.578.619
5106318092	1C24TNN#42714	15.08.2024 *****	2000193746	0	1.593.985
5106318098	1C24TNN#42584	15.08.2024 *****	2000193746	0	1.401.443
5106318119	1C24TNN#42645	15.08.2024 *****	2000193746	0	1.068.608
5106318159	1C24TNN#42633	15.08.2024 *****	2000193746	0	1.077.736
5106318200	1C24TNN#42597	15.08.2024 *****	2000193746	0	1.199.426
5106318207	1C24TNN#42681	15.08.2024 *****	2000193746	0	1.446.442
5106318231	1C24TNN#42593	15.08.2024 *****	2000193746	0	796.992
5106318294	1C24TNN#42630	15.08.2024 *****	2000193746	0	839.598
5106318330	1C24TNN#42604	15.08.2024 *****	2000193746	0	1.199.426
5106318352	1C24TNN#42709	15.08.2024 *****	2000193746	0	2.157.046

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106318390	1C24TNN#42690	15.08.2024 *****	2000193746	0	983.381
5106318397	1C24TNN#42622	15.08.2024 *****	2000193746	0	933.781
5106318407	1C24TNN#42661	15.08.2024 *****	2000193746	0	801.900
5106318438	1C24TNN#42680	15.08.2024 *****	2000193746	0	911.719
5106318449	1C24TNN#42705	15.08.2024 *****	2000193746	0	1.447.168
5106318533	1C24TNN#42666	15.08.2024 *****	2000193746	0	51.258.016
5106318534	1C24TNN#42689	15.08.2024 *****	2000193746	0	909.374
5106318536	1C24TNN#42691	15.08.2024 *****	2000193746	0	831.685
5106318569	1C24TNN#42589	15.08.2024 *****	2000193746	0	796.992
5106318577	1C24TNN#42679	15.08.2024 *****	2000193746	0	873.618
5106318607	1C24TNN#42590	15.08.2024 *****	2000193746	0	796.992
5106318612	1C24TNN#42623	15.08.2024 *****	2000193746	0	1.013.779
5106318623	1C24TNN#42688	15.08.2024 *****	2000193746	0	842.379
5106318627	1C24TNN#42601	15.08.2024 *****	2000193746	0	1.054.352
5106318631	1C24TNN#42608	15.08.2024 *****	2000193746	0	839.598
5106318647	1C24TNN#42713	15.08.2024 *****	2000193746	0	1.142.392
5106318656	1C24TNN#42682	15.08.2024 *****	2000193746	0	932.504
5106318746	1C24TNN#42658	15.08.2024 *****	2000193746	0	1.443.420
5106318933	1C24TNN#42614	15.08.2024 *****	2000193746	0	317.222
5106318960	1C24TNN#42678	15.08.2024 *****	2000193746	0	1.190.130
5106318961	1C24TNN#42586	15.08.2024 *****	2000193746	0	796.992

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106318962	1C24TNN#42718	15.08.2024 *****	2000193746	0	1.173.666
5106318976	1C24TNN#42629	15.08.2024 *****	2000193746	0	839.598
5106319056	1C24TNN#42625	15.08.2024 *****	2000193746	0	854.768
5106319082	1C24TNN#42627	15.08.2024 *****	2000193746	0	878.152
5106319131	1C24TNN#42554	15.08.2024 *****	2000193746	0	1.293.659
5106319141	1C24TNN#42659	15.08.2024 *****	2000193746	0	801.900
5106319145	1C24TNN#42651	15.08.2024 *****	2000193746	0	1.094.939
5106319180	1C24TNN#42683	15.08.2024 *****	2000193746	0	1.156.963
5106319385	1C24TNN#42631	15.08.2024 *****	2000193746	0	1.401.443
5106319387	1C24TNN#42670	15.08.2024 *****	2000193746	0	3.028.741
5106319413	1C24TNN#42635	15.08.2024 *****	2000193746	0	839.598
5106319417	1C24TNN#42712	15.08.2024 *****	2000193746	0	766.818
5106319578	1C24TNN#42672	15.08.2024 *****	2000193746	0	873.655
5106319597	1C24TNN#42716	15.08.2024 *****	2000193746	0	936.062
5106319664	1C24TNN#42677	15.08.2024 *****	2000193746	0	828.192
5106319778	1C24TNN#42674	15.08.2024 *****	2000193746	0	1.563.570
5106319926	1C24TNN#42603	15.08.2024 *****	2000193746	0	774.179
5106320284	1C24TNN#42647	15.08.2024 *****	2000193746	0	2.217.147
5106320972	1C24TNN#42673	15.08.2024 *****	2000193746	0	1.079.911
5106321304	1C24TNN#42668	15.08.2024 *****	2000193746	0	1.934.734
5106321353	1C24TNN#42704	15.08.2024 *****	2000193746	0	557.392

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106321401	1C24TNN#42697	15.08.2024 *****	2000193746	0	1.033.544
5106322036	1C24TNN#42694	15.08.2024 *****	2000193746	0	1.236.048
5106322320	1C24TNN#42693	15.08.2024 *****	2000193746	0	789.787
5106323984	1C24TNN#42648	15.08.2024 *****	2000193746	0	1.431.436
5106324289	1C24TNN#41364	09.08.2024 *****	2000193746	0	1.997.974
5106325428	1C24TNN#42657	15.08.2024 *****	2000193746	0	801.900
5106328906	K24TTM#00004194	15.08.2024 *****	2000193746	0	631.925-
5106328946	K24TTM#00353261	15.08.2024 *****	2000193746	0	108.393-
5106328951	K24TTM#00001924	15.08.2024 *****	2000193746	0	218.723-
5106329057	K24TTM#00003827	15.08.2024 *****	2000193746	0	387.256-
5106329090	K24TTM#00008266	15.08.2024 *****	2000193746	0	383.130-
5106329098	K24TTM#00353295	15.08.2024 *****	2000193746	0	469.284-
5106329170	K24TTM#00006791	15.08.2024 *****	2000193746	0	215.784-
5106329177	K24TTM#00034331	15.08.2024 *****	2000193746	0	119.943-
5106329183	K24TTM#00004200	15.08.2024 *****	2000193746	0	60.043-
5106329185	K24TTM#00001036	15.08.2024 *****	2000193746	0	325.886-
5106329195	K24TTM#00017319	15.08.2024 *****	2000193746	0	49.680-
5106329241	K24TTM#00017321	15.08.2024 *****	2000193746	0	80.190-
5106329280	K24TTM#00024597	15.08.2024 *****	2000193746	0	297.959-
5106329285	K24TTM#00136202	15.08.2024 *****	2000193746	0	728.544-
5106329297	K24TTM#00353339	15.08.2024 *****	2000193746	0	120.534-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106329316	K24TTM#00136207	15.08.2024 *****	2000193746	0	199.391-
5106329334	K24TTM#00136209	15.08.2024 *****	2000193746	0	120.085-
5106329342	K24TTM#00062083	15.08.2024 *****	2000193746	0	53.460-
5106329368	K24TTM#00353362	15.08.2024 *****	2000193746	0	323.676-
5106329391	K24TTM#00136217	15.08.2024 *****	2000193746	0	222.632-
5106329414	K24TTM#00353385	15.08.2024 *****	2000193746	0	80.190-
5106329489	K24TTM#00136233	15.08.2024 *****	2000193746	0	354.124-
5106329500	K24TTM#00136239	15.08.2024 *****	2000193746	0	237.006-
5106329511	K24TTM#00136240	15.08.2024 *****	2000193746	0	557.224-
5106329551	K24TTM#00353441	15.08.2024 *****	2000193746	0	60.043-
5106329588	K24TTM#00012917	15.08.2024 *****	2000193746	0	119.943-
5106329605	K24TTM#00136256	15.08.2024 *****	2000193746	0	996.863-
5106329652	K24TTM#00136264	15.08.2024 *****	2000193746	0	106.920-
5106329682	K24TTM#00010952	15.08.2024 *****	2000193746	0	239.885-
5106329692	K24TTM#00136271	15.08.2024 *****	2000193746	0	1.592.877-
5106329737	K24TTM#00353516	15.08.2024 *****	2000193746	0	239.885-
5106329740	K24TTM#00136284	15.08.2024 *****	2000193746	0	300.070-
5106329818	K24TTM#00353551	15.08.2024 *****	2000193746	0	158.611-
5106329844	K24TTM#00353560	15.08.2024 *****	2000193746	0	272.160-
5106329884	K24TTM#00004164	15.08.2024 *****	2000193746	0	575.443-
5106329965	K24TTM#00136318	15.08.2024 *****	2000193746	0	441.630-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106329966	K24TTM#00353619	15.08.2024 *****	2000193746	0	1.039.770-
5106329992	K24TTM#00012146	15.08.2024 *****	2000193746	0	49.680-
5106330029	K24TTM#00008281	15.08.2024 *****	2000193746	0	379.376-
5106330065	K24TTM#00008700	15.08.2024 *****	2000193746	0	76.626-
5106330070	K24TTM#00008701	15.08.2024 *****	2000193746	0	239.885-
5106330128	K24TTM#00017243	15.08.2024 *****	2000193746	0	601.489-
5106330134	K24TTM#00017245	15.08.2024 *****	2000193746	0	781.617-
5106330154	K24TTM#00136342	15.08.2024 *****	2000193746	0	180.128-
5106330155	K24TTM#00136343	15.08.2024 *****	2000193746	0	108.393-
5106330182	K24TTM#00353728	15.08.2024 *****	2000193746	0	34.535-
5106330224	K24TTM#00008367	15.08.2024 *****	2000193746	0	107.657-
5106330242	K24TTM#00353752	15.08.2024 *****	2000193746	0	129.870-
5106330250	K24TTM#00353754	15.08.2024 *****	2000193746	0	163.296-
5106330268	K24TTM#00353762	15.08.2024 *****	2000193746	0	269.244-
5106330269	K24TTM#00136368	15.08.2024 *****	2000193746	0	1.012.178-
5106330280	K24TTM#00136372	15.08.2024 *****	2000193746	0	120.085-
5106330288	K24TTM#00017252	15.08.2024 *****	2000193746	0	240.477-
5106330289	K24TTM#00008368	15.08.2024 *****	2000193746	0	60.043-
5106330308	K24TTM#00136377	15.08.2024 *****	2000193746	0	240.170-
5106330337	K24TTM#00008283	15.08.2024 *****	2000193746	0	479.771-
5106330344	K24TTM#00353790	15.08.2024 *****	2000193746	0	1.279.530-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106330351	K24TTM#00353792	15.08.2024 *****	2000193746	0	239.885-
5106330361	K24TTM#00008284	15.08.2024 *****	2000193746	0	119.943-
5106330379	K24TTM#00353806	15.08.2024 *****	2000193746	0	239.885-
5106330392	K24TTM#00136386	15.08.2024 *****	2000193746	0	320.760-
5106330399	K24TTM#00136387	15.08.2024 *****	2000193746	0	797.135-
5106330468	K24TTM#00353831	15.08.2024 *****	2000193746	0	379.080-
5106330498	K24TTM#00034375	15.08.2024 *****	2000193746	0	320.760-
5106330549	K24TTM#00136424	15.08.2024 *****	2000193746	0	359.828-
5106330589	K24TTM#00353878	15.08.2024 *****	2000193746	0	79.305-
5106330594	K24TTM#00353881	15.08.2024 *****	2000193746	0	239.885-
5106330595	K24TTM#00034380	15.08.2024 *****	2000193746	0	76.626-
5106330611	K24TTM#00021872	15.08.2024 *****	2000193746	0	119.943-
5106330679	K24TTM#00136449	15.08.2024 *****	2000193746	0	1.448.682-
5106330698	K24TTM#00006608	15.08.2024 *****	2000193746	0	391.299-
5106330758	K24TTM#00353947	15.08.2024 *****	2000193746	0	160.380-
5106330759	K24TTM#00002536	15.08.2024 *****	2000193746	0	628.238-
5106330813	K24TTM#00024641	15.08.2024 *****	2000193746	0	49.680-
5106330815	K24TTM#00023442	15.08.2024 *****	2000193746	0	76.626-
5106330820	K24TTM#00023443	15.08.2024 *****	2000193746	0	240.570-
5106330847	K24TTM#00003372	15.08.2024 *****	2000193746	0	359.828-
5106330868	K24TTM#00353993	15.08.2024 *****	2000193746	0	366.876-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106330906	K24TTM#00062154	15.08.2024 *****	2000193746	0	80.190-
5106330913	K24TTM#00012942	15.08.2024 *****	2000193746	0	323.676-
5106330918	K24TTM#00354013	15.08.2024 *****	2000193746	0	485.028-
5106330937	K24TTM#00002479	15.08.2024 *****	2000193746	0	54.197-
5106330943	K24TTM#00354025	15.08.2024 *****	2000193746	0	240.028-
5106330974	K24TTM#00136496	15.08.2024 *****	2000193746	0	616.867-
5106330979	K24TTM#00004171	15.08.2024 *****	2000193746	0	119.943-
5106330993	K24TTM#00354048	15.08.2024 *****	2000193746	0	196.569-
5106331074	K24TTM#00023453	15.08.2024 *****	2000193746	0	119.943-
5106331090	K24TTM#00354090	15.08.2024 *****	2000193746	0	239.885-
5106331120	K24TTM#00006715	15.08.2024 *****	2000193746	0	240.170-
5106331135	K24TTM#00354107	15.08.2024 *****	2000193746	0	320.760-
5106331186	K24TTM#00354124	15.08.2024 *****	2000193746	0	200.133-
5106331227	K24TTM#00354140	15.08.2024 *****	2000193746	0	149.040-
5106331228	K24TTM#00354141	15.08.2024 *****	2000193746	0	210.060-
5106331236	K24TTM#00354145	15.08.2024 *****	2000193746	0	119.943-
5106331268	K24TTM#00008041	15.08.2024 *****	2000193746	0	839.598-
5106331286	K24TTM#00354159	15.08.2024 *****	2000193746	0	149.040-
5106331300	K24TTM#00034405	15.08.2024 *****	2000193746	0	658.383-
5106331310	K24TTM#00008378	15.08.2024 *****	2000193746	0	108.864-
5106331344	K24TTM#00034410	15.08.2024 *****	2000193746	0	317.196-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106331373	K24TTM#00014549	15.08.2024 *****	2000193746	0	119.943-
5106331374	K24TTM#00017342	15.08.2024 *****	2000193746	0	269.244-
5106331379	K24TTM#00354195	15.08.2024 *****	2000193746	0	119.943-
5106331393	K24TTM#00354198	15.08.2024 *****	2000193746	0	787.801-
5106331411	K24TTM#00354201	15.08.2024 *****	2000193746	0	416.556-
5106331434	K24TTM#00012955	15.08.2024 *****	2000193746	0	198.720-
5106331483	K24TTM#00354225	15.08.2024 *****	2000193746	0	120.085-
5106331537	K24TTM#00017348	15.08.2024 *****	2000193746	0	264.257-
5106331541	K24TTM#00354250	15.08.2024 *****	2000193746	0	214.812-
5106331581	K24TTM#00004174	15.08.2024 *****	2000193746	0	54.432-
5106331602	K24TTM#00017350	15.08.2024 *****	2000193746	0	149.040-
5106331611	K24TTM#00005131	15.08.2024 *****	2000193746	0	158.611-
5106331651	K24TTM#00136563	15.08.2024 *****	2000193746	0	1.321.628-
5106331658	K24TTM#00354305	15.08.2024 *****	2000193746	0	526.571-
5106331673	K24TTM#00354313	15.08.2024 *****	2000193746	0	217.728-
5106331678	K24TTM#00062205	15.08.2024 *****	2000193746	0	120.085-
5106331680	K24TTM#00024666	15.08.2024 *****	2000193746	0	79.305-
5106331701	K24TTM#00017353	15.08.2024 *****	2000193746	0	162.590-
5106331709	K24TTM#00354326	15.08.2024 *****	2000193746	0	163.296-
5106331719	K24TTM#00024668	15.08.2024 *****	2000193746	0	239.885-
5106331729	K24TTM#00062210	15.08.2024 *****	2000193746	0	119.943-

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5106331734	K24TTM#00062211	15.08.2024 *****	2000193746	0	80.190-
5106331736	K24TTM#00014557	15.08.2024 *****	2000193746	0	443.761-
5106331745	K24TTM#00354340	15.08.2024 *****	2000193746	0	309.420-
5106331768	K24TTM#00006610	15.08.2024 *****	2000193746	0	54.432-
5106331775	K24TTM#00008300	15.08.2024 *****	2000193746	0	76.626-
5106331781	K24TTM#00024671	15.08.2024 *****	2000193746	0	523.290-
5106331791	K24TTM#00354359	15.08.2024 *****	2000193746	0	359.828-
5106331828	K24TTM#00136575	15.08.2024 *****	2000193746	0	322.970-
5106331830	K24TTM#00017357	15.08.2024 *****	2000193746	0	158.611-
5106331835	K24TTM#00017358	15.08.2024 *****	2000193746	0	320.760-
5106331858	K24TTM#00017278	15.08.2024 *****	2000193746	0	320.760-
5106331860	K24TTM#00017360	15.08.2024 *****	2000193746	0	119.943-
5106331977	K24TTM#00007994	15.08.2024 *****	2000193746	0	432.305-
5106332077	K24TTM#00354436	15.08.2024 *****	2000193746	0	325.179-
5106332097	K24TTM#00354438	15.08.2024 *****	2000193746	0	520.208-
5106332212	K24TTM#00023475	15.08.2024 *****	2000193746	0	99.360-
5106332260	K24TTM#00012971	15.08.2024 *****	2000193746	0	272.160-
5106332358	K24TTM#00354506	15.08.2024 *****	2000193746	0	336.729-
5106332364	K24TTM#00354509	15.08.2024 *****	2000193746	0	199.248-
5106332365	K24TTM#00009354	15.08.2024 *****	2000193746	0	707.616-
5106332447	K24TTM#00354533	15.08.2024 *****	2000193746	0	383.315-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106332467	K24TTM#00046962	15.08.2024 *****	2000193746	0	1.397.059-
5106332479	K24TTM#00004177	15.08.2024 *****	2000193746	0	719.656-
5106332505	K24TTM#00006802	15.08.2024 *****	2000193746	0	129.870-
5106332536	K24TTM#00017372	15.08.2024 *****	2000193746	0	49.680-
5106332537	K24TTM#00354547	15.08.2024 *****	2000193746	0	119.943-
5106332600	K24TTM#00006803	15.08.2024 *****	2000193746	0	160.380-
5106332673	K24TTM#00001870	15.08.2024 *****	2000193746	0	479.771-
5106332815	K24TTM#00354610	15.08.2024 *****	2000193746	0	239.885-
5106332816	K24TTM#00002797	15.08.2024 *****	2000193746	0	119.943-
5106332889	K24TTM#00354627	15.08.2024 *****	2000193746	0	108.393-
5106332891	K24TTM#00017290	15.08.2024 *****	2000193746	0	241.069-
5106332945	K24TTM#00354636	15.08.2024 *****	2000193746	0	160.380-
5106332951	K24TTM#00354638	15.08.2024 *****	2000193746	0	239.885-
5106332954	K24TTM#00354639	15.08.2024 *****	2000193746	0	60.043-
5106332960	K24TTM#00354641	15.08.2024 *****	2000193746	0	79.305-
5106332972	K24TTM#00007996	15.08.2024 *****	2000193746	0	179.985-
5106332981	K24TTM#00136627	15.08.2024 *****	2000193746	0	654.113-
5106332996	K24TTM#00017301	15.08.2024 *****	2000193746	0	317.222-
5106333001	K24TTM#00017382	15.08.2024 *****	2000193746	0	430.483-
5106333004	K24TTM#00017383	15.08.2024 *****	2000193746	0	359.828-
5106333024	K24TTM#00354668	15.08.2024 *****	2000193746	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106333033	K24TTM#00014575	15.08.2024 *****	2000193746	0	397.440-
5106333035	K24TTM#00023491	15.08.2024 *****	2000193746	0	160.380-
5106333037	K24TTM#00005496	15.08.2024 *****	2000193746	0	240.570-
5106333110	K24TTM#00007578	15.08.2024 *****	2000193746	0	119.943-
5106333122	K24TTM#00354704	15.08.2024 *****	2000193746	0	300.213-
5106333146	K24TTM#00008390	15.08.2024 *****	2000193746	0	54.432-
5106333149	K24TTM#00003375	15.08.2024 *****	2000193746	0	80.190-
5106333172	K24TTM#00023499	15.08.2024 *****	2000193746	0	306.504-
5106333321	K24TTM#00023507	15.08.2024 *****	2000193746	0	119.943-
5106333344	K24TTM#00354777	15.08.2024 *****	2000193746	0	119.943-
5106333360	K24TTM#00354784	15.08.2024 *****	2000193746	0	80.190-
5106333407	K24TTM#00023517	15.08.2024 *****	2000193746	0	248.400-
5106333457	K24TTM#00006624	15.08.2024 *****	2000193746	0	279.558-
5106333459	K24TTM#00006625	15.08.2024 *****	2000193746	0	160.380-
5106333499	K24TTM#00006627	15.08.2024 *****	2000193746	0	129.870-
5106333500	K24TTM#00003377	15.08.2024 *****	2000193746	0	158.611-
5106333507	K24TTM#00354838	15.08.2024 *****	2000193746	0	119.943-
5106333513	K24TTM#00023521	15.08.2024 *****	2000193746	0	808.704-
5106333530	K24TTM#00062303	15.08.2024 *****	2000193746	0	60.043-
5106333549	K24TTM#00354855	15.08.2024 *****	2000193746	0	905.326-
5106333558	K24TTM#00062305	15.08.2024 *****	2000193746	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106333583	K24TTM#00017398	15.08.2024 *****	2000193746	0	99.360-
5106333619	K24TTM#00024707	15.08.2024 *****	2000193746	0	359.828-
5106333627	K24TTM#00017399	15.08.2024 *****	2000193746	0	269.244-
5106333632	K24TTM#00001876	15.08.2024 *****	2000193746	0	60.043-
5106333658	K24TTM#00354894	15.08.2024 *****	2000193746	0	540.241-
5106341683	1C24TNN#42587	15.08.2024 *****	2000193746	0	796.992
5106343586	1C24TNN#42538	15.08.2024 *****	2000193746	0	1.553.473
5106347904	1C24TNN#42541	15.08.2024 *****	2000193746	0	851.585
5106349549	1C24TNN#42662	15.08.2024 *****	2000193746	0	1.419.237
5106356517	1C24TNN#42806	16.08.2024 *****	2000193746	0	1.326.093
5106356552	1C24TNN#42809	16.08.2024 *****	2000193746	0	918.661
5106356625	1C24TNN#42815	16.08.2024 *****	2000193746	0	1.009.729
5106356670	1C24TNN#42820	16.08.2024 *****	2000193746	0	1.095.710
5106356684	1C24TNN#42804	16.08.2024 *****	2000193746	0	1.579.528
5106356696	1C24TNN#42860	16.08.2024 *****	2000193746	0	5.997.132
5106356753	1C24TNN#42832	16.08.2024 *****	2000193746	0	1.574.709
5106356760	1C24TNN#42841	16.08.2024 *****	2000193746	0	1.644.390
5106356799	1C24TNN#42842	16.08.2024 *****	2000193746	0	1.316.774
5106356854	1C24TNN#42857	16.08.2024 *****	2000193746	0	959.541
5106356940	1C24TNN#42812	16.08.2024 *****	2000193746	0	793.055
5106356968	1C24TNN#42797	16.08.2024 *****	2000193746	0	1.200.796

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5106357020	1C24TNN#42854	16.08.2024 *****	2000193746	0	2.157.305
5106357059	1C24TNN#42862	16.08.2024 *****	2000193746	0	1.670.034
5106357115	1C24TNN#42848	16.08.2024 *****	2000193746	0	634.599
5106357238	1C24TNN#42836	16.08.2024 *****	2000193746	0	2.906.621
5106357244	1C24TNN#42807	16.08.2024 *****	2000193746	0	967.723
5106357260	1C24TNN#42802	16.08.2024 *****	2000193746	0	1.032.480
5106357262	1C24TNN#42803	16.08.2024 *****	2000193746	0	1.973.205
5106357296	1C24TNN#42824	16.08.2024 *****	2000193746	0	1.176.021
5106357326	1C24TNN#42840	16.08.2024 *****	2000193746	0	758.467
5106357410	1C24TNN#42845	16.08.2024 *****	2000193746	0	1.392.768
5106357421	1C24TNN#42865	16.08.2024 *****	2000193746	0	3.598.279
5106357436	1C24TNN#42829	16.08.2024 *****	2000193746	0	1.184.656
5106357466	1C24TNN#42819	16.08.2024 *****	2000193746	0	1.536.223
5106357480	1C24TNN#42828	16.08.2024 *****	2000193746	0	1.972.502
5106357530	1C24TNN#42853	16.08.2024 *****	2000193746	0	3.698.530
5106357549	1C24TNN#42808	16.08.2024 *****	2000193746	0	782.337
5106357601	1C24TNN#42821	16.08.2024 *****	2000193746	0	1.720.330
5106357603	1C24TNN#42826	16.08.2024 *****	2000193746	0	797.477
5106357660	1C24TNN#42837	16.08.2024 *****	2000193746	0	4.041.938
5106357740	1C24TNN#42861	16.08.2024 *****	2000193746	0	1.839.763
5106357804	1C24TNN#42846	16.08.2024 *****	2000193746	0	903.293

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106357820	1C24TNN#42830	16.08.2024 *****	2000193746	0	1.816.534
5106357837	1C24TNN#42816	16.08.2024 *****	2000193746	0	801.012
5106357900	1C24TNN#42798	16.08.2024 *****	2000193746	0	1.567.436
5106357907	1C24TNN#42811	16.08.2024 *****	2000193746	0	1.401.443
5106357939	1C24TNN#42813	16.08.2024 *****	2000193746	0	961.392
5106357980	1C24TNN#42847	16.08.2024 *****	2000193746	0	2.309.969
5106358037	1C24TNN#42834	16.08.2024 *****	2000193746	0	1.279.403
5106358087	1C24TNN#42817	16.08.2024 *****	2000193746	0	1.352.723
5106358132	1C24TNN#42795	16.08.2024 *****	2000193746	0	1.903.176
5106358161	1C24TNN#42794	16.08.2024 *****	2000193746	0	777.872
5106358236	1C24TNN#42814	16.08.2024 *****	2000193746	0	1.969.786
5106358301	1C24TNN#42849	16.08.2024 *****	2000193746	0	957.572
5106358337	1C24TNN#42851	16.08.2024 *****	2000193746	0	1.638.703
5106358356	1C24TNN#42825	16.08.2024 *****	2000193746	0	1.235.483
5106358427	1C24TNN#42835	16.08.2024 *****	2000193746	0	2.721.004
5106358439	1C24TNN#42892	16.08.2024 *****	2000193746	0	2.265.918
5106358452	1C24TNN#42833	16.08.2024 *****	2000193746	0	2.599.916
5106358459	1C24TNN#42800	16.08.2024 *****	2000193746	0	1.139.252
5106358530	1C24TNN#42897	16.08.2024 *****	2000193746	0	997.566
5106358592	1C24TNN#42911	16.08.2024 *****	2000193746	0	1.280.301
5106358596	1C24TNN#42877	16.08.2024 *****	2000193746	0	996.241

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106358606	1C24TNN#42894	16.08.2024 *****	2000193746	0	832.807
5106358622	1C24TNN#42871	16.08.2024 *****	2000193746	0	1.248.237
5106358623	1C24TNN#42929	16.08.2024 *****	2000193746	0	801.900
5106358657	1C24TNN#42927	16.08.2024 *****	2000193746	0	801.900
5106358658	1C24TNN#42948	16.08.2024 *****	2000193746	0	801.900
5106358692	1C24TNN#42955	16.08.2024 *****	2000193746	0	801.900
5106358699	1C24TNN#42930	16.08.2024 *****	2000193746	0	772.389
5106358702	1C24TNN#42872	16.08.2024 *****	2000193746	0	992.414
5106358709	1C24TNN#42906	16.08.2024 *****	2000193746	0	763.454
5106358716	1C24TNN#42913	16.08.2024 *****	2000193746	0	1.197.942
5106358718	1C24TNN#42909	16.08.2024 *****	2000193746	0	771.556
5106358723	1C24TNN#42907	16.08.2024 *****	2000193746	0	758.508
5106358763	1C24TNN#42839	16.08.2024 *****	2000193746	0	1.199.426
5106358768	1C24TNN#42870	16.08.2024 *****	2000193746	0	1.116.326
5106358852	1C24TNN#42952	16.08.2024 *****	2000193746	0	1.880.924
5106358856	1C24TNN#42867	16.08.2024 *****	2000193746	0	1.553.677
5106358883	1C24TNN#42940	16.08.2024 *****	2000193746	0	801.900
5106358892	1C24TNN#42883	16.08.2024 *****	2000193746	0	839.598
5106358910	1C24TNN#42900	16.08.2024 *****	2000193746	0	873.126
5106358946	1C24TNN#42941	16.08.2024 *****	2000193746	0	801.900
5106358981	1C24TNN#42893	16.08.2024 *****	2000193746	0	761.376

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5106359013	1C24TNN#42888	16.08.2024 *****	2000193746	0	783.278
5106359036	1C24TNN#42884	16.08.2024 *****	2000193746	0	1.867.407
5106359056	1C24TNN#42947	16.08.2024 *****	2000193746	0	1.118.234
5106359094	1C24TNN#42881	16.08.2024 *****	2000193746	0	936.678
5106359154	1C24TNN#42925	16.08.2024 *****	2000193746	0	801.900
5106359176	1C24TNN#42898	16.08.2024 *****	2000193746	0	1.666.094
5106359187	1C24TNN#42887	16.08.2024 *****	2000193746	0	1.119.037
5106359204	1C24TNN#42875	16.08.2024 *****	2000193746	0	999.978
5106359219	1C24TNN#42945	16.08.2024 *****	2000193746	0	801.900
5106359227	1C24TNN#42864	16.08.2024 *****	2000193746	0	1.263.060
5106359257	1C24TNN#42915	16.08.2024 *****	2000193746	0	832.759
5106359359	1C24TNN#42890	16.08.2024 *****	2000193746	0	959.541
5106359381	1C24TNN#42873	16.08.2024 *****	2000193746	0	880.512
5106359406	1C24TNN#42928	16.08.2024 *****	2000193746	0	801.900
5106359410	1C24TNN#42919	16.08.2024 *****	2000193746	0	908.239
5106359432	1C24TNN#42866	16.08.2024 *****	2000193746	0	52.549.139
5106359470	1C24TNN#42843	16.08.2024 *****	2000193746	0	2.242.037
5106359477	1C24TNN#42879	16.08.2024 *****	2000193746	0	880.036
5106359485	1C24TNN#42876	16.08.2024 *****	2000193746	0	1.195.489
5106359497	1C24TNN#42880	16.08.2024 *****	2000193746	0	1.076.431
5106359499	1C24TNN#42901	16.08.2024 *****	2000193746	0	824.111

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5106359506	1C24TNN#42899	16.08.2024 *****	2000193746	0	988.568
5106359511	1C24TNN#42910	16.08.2024 *****	2000193746	0	1.137.501
5106359542	1C24TNN#42895	16.08.2024 *****	2000193746	0	835.017
5106359555	1C24TNN#42796	16.08.2024 *****	2000193746	0	1.878.831
5106359562	1C24TNN#42869	16.08.2024 *****	2000193746	0	2.727.788
5106359601	1C24TNN#42878	16.08.2024 *****	2000193746	0	880.721
5106359637	1C24TNN#42886	16.08.2024 *****	2000193746	0	914.033
5106359667	1C24TNN#42903	16.08.2024 *****	2000193746	0	759.057
5106359671	1C24TNN#42924	16.08.2024 *****	2000193746	0	801.900
5106359701	1C24TNN#42889	16.08.2024 *****	2000193746	0	1.237.838
5106359765	1C24TNN#42664	15.08.2024 *****	2000193746	0	1.443.420
5106359792	1C24TNN#42917	16.08.2024 *****	2000193746	0	781.290
5106359793	1C24TNN#42902	16.08.2024 *****	2000193746	0	1.932.155
5106359807	1C24TNN#42951	16.08.2024 *****	2000193746	0	801.900
5106359844	1C24TNN#42936	16.08.2024 *****	2000193746	0	962.280
5106359860	1C24TNN#42882	16.08.2024 *****	2000193746	0	2.507.846
5106359926	1C24TNN#42931	16.08.2024 *****	2000193746	0	2.595.607
5106359928	1C24TNN#42868	16.08.2024 *****	2000193746	0	1.563.252
5106359940	1C24TNN#42885	16.08.2024 *****	2000193746	0	794.824
5106360065	1C24TNN#42962	16.08.2024 *****	2000193746	0	801.900
5106360129	1C24TNN#43019	16.08.2024 *****	2000193746	0	801.900

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5106360134	1C24TNN#42994	16.08.2024 *****	2000193746	0	801.900
5106360158	1C24TNN#43024	16.08.2024 *****	2000193746	0	801.900
5106360174	1C24TNN#43025	16.08.2024 *****	2000193746	0	962.280
5106360191	1C24TNN#42950	16.08.2024 *****	2000193746	0	801.900
5106360198	1C24TNN#42990	16.08.2024 *****	2000193746	0	801.900
5106360209	1C24TNN#42932	16.08.2024 *****	2000193746	0	1.392.768
5106360225	1C24TNN#43014	16.08.2024 *****	2000193746	0	962.280
5106360227	1C24TNN#42986	16.08.2024 *****	2000193746	0	967.723
5106360232	1C24TNN#42996	16.08.2024 *****	2000193746	0	801.900
5106360253	1C24TNN#43005	16.08.2024 *****	2000193746	0	801.900
5106360286	1C24TNN#42974	16.08.2024 *****	2000193746	0	1.567.436
5106360308	1C24TNN#42891	16.08.2024 *****	2000193746	0	756.355
5106360317	1C24TNN#42958	16.08.2024 *****	2000193746	0	571.196
5106360340	1C24TNN#42965	16.08.2024 *****	2000193746	0	801.900
5106360356	1C24TNN#43020	16.08.2024 *****	2000193746	0	801.900
5106360375	1C24TNN#42989	16.08.2024 *****	2000193746	0	801.900
5106360389	1C24TNN#42923	16.08.2024 *****	2000193746	0	801.900
5106360390	1C24TNN#42957	16.08.2024 *****	2000193746	0	3.074.598
5106360425	1C24TNN#43002	16.08.2024 *****	2000193746	0	1.078.920
5106360468	1C24TNN#43012	16.08.2024 *****	2000193746	0	1.476.398
5106360474	1C24TNN#42982	16.08.2024 *****	2000193746	0	796.992

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5106360576	1C24TNN#42874	16.08.2024 *****	2000193746	0	796.793
5106360603	1C24TNN#42988	16.08.2024 *****	2000193746	0	801.900
5106360624	1C24TNN#43008	16.08.2024 *****	2000193746	0	801.900
5106360639	1C24TNN#42977	16.08.2024 *****	2000193746	0	666.514
5106360677	1C24TNN#42980	16.08.2024 *****	2000193746	0	801.900
5106360696	1C24TNN#42967	16.08.2024 *****	2000193746	0	801.900
5106360725	1C24TNN#43029	16.08.2024 *****	2000193746	0	801.900
5106360728	1C24TNN#43028	16.08.2024 *****	2000193746	0	1.202.850
5106360734	1C24TNN#43016	16.08.2024 *****	2000193746	0	996.241
5106360768	1C24TNN#42956	16.08.2024 *****	2000193746	0	841.672
5106360790	1C24TNN#42933	16.08.2024 *****	2000193746	0	805.520
5106360889	1C24TNN#42970	16.08.2024 *****	2000193746	0	801.900
5106360904	1C24TNN#42896	16.08.2024 *****	2000193746	0	862.212
5106360938	1C24TNN#43022	16.08.2024 *****	2000193746	0	801.900
5106360950	1C24TNN#42971	16.08.2024 *****	2000193746	0	870.696
5106360958	1C24TNN#42973	16.08.2024 *****	2000193746	0	801.900
5106360968	1C24TNN#42939	16.08.2024 *****	2000193746	0	801.900
5106361060	1C24TNN#42979	16.08.2024 *****	2000193746	0	801.900
5106361086	1C24TNN#42995	16.08.2024 *****	2000193746	0	801.900
5106361091	1C24TNN#42953	16.08.2024 *****	2000193746	0	801.900
5106361114	1C24TNN#43027	16.08.2024 *****	2000193746	0	801.900

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5106361134	1C24TNN#42959	16.08.2024 *****	2000193746	0	1.295.357
5106361144	1C24TNN#42942	16.08.2024 *****	2000193746	0	801.900
5106361155	1C24TNN#43000	16.08.2024 *****	2000193746	0	801.900
5106361180	1C24TNN#42969	16.08.2024 *****	2000193746	0	2.511.997
5106361225	1C24TNN#43023	16.08.2024 *****	2000193746	0	893.836
5106361256	1C24TNN#42964	16.08.2024 *****	2000193746	0	801.900
5106361266	1C24TNN#42976	16.08.2024 *****	2000193746	0	1.687.921
5106361267	1C24TNN#42921	16.08.2024 *****	2000193746	0	1.500.227
5106361295	1C24TNN#42954	16.08.2024 *****	2000193746	0	962.280
5106361308	1C24TNN#42997	16.08.2024 *****	2000193746	0	793.055
5106361330	1C24TNN#42905	16.08.2024 *****	2000193746	0	864.125
5106361343	1C24TNN#42548	15.08.2024 *****	2000193746	0	796.992
5106361348	1C24TNN#43001	16.08.2024 *****	2000193746	0	1.235.023
5106361352	1C24TNN#42993	16.08.2024 *****	2000193746	0	696.740
5106361370	1C24TNN#42966	16.08.2024 *****	2000193746	0	801.900
5106361373	1C24TNN#42978	16.08.2024 *****	2000193746	0	967.723
5106361439	1C24TNN#42943	16.08.2024 *****	2000193746	0	962.280
5106361470	1C24TNN#42998	16.08.2024 *****	2000193746	0	1.202.850
5106361535	1C24TNN#42975	16.08.2024 *****	2000193746	0	801.900
5106361537	1C24TNN#42922	16.08.2024 *****	2000193746	0	1.472.644
5106361567	1C24TNN#42938	16.08.2024 *****	2000193746	0	801.900

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106361579	1C24TNN#42991	16.08.2024 *****	2000193746	0	801.900
5106361590	1C24TNN#42999	16.08.2024 *****	2000193746	0	1.000.219
5106361591	1C24TNN#42981	16.08.2024 *****	2000193746	0	801.900
5106361599	1C24TNN#42984	16.08.2024 *****	2000193746	0	868.301
5106361604	1C24TNN#42992	16.08.2024 *****	2000193746	0	801.900
5106361660	1C24TNN#42963	16.08.2024 *****	2000193746	0	1.909.020
5106361705	1C24TNN#42985	16.08.2024 *****	2000193746	0	962.280
5106361738	1C24TNN#43026	16.08.2024 *****	2000193746	0	801.900
5106361785	1C24TNN#42987	16.08.2024 *****	2000193746	0	801.900
5106361798	1C24TNN#42946	16.08.2024 *****	2000193746	0	801.900
5106361807	1C24TNN#42904	16.08.2024 *****	2000193746	0	988.081
5106361863	1C24TNN#42960	16.08.2024 *****	2000193746	0	962.280
5106361875	1C24TNN#42961	16.08.2024 *****	2000193746	0	801.900
5106361904	1C24TNN#42944	16.08.2024 *****	2000193746	0	801.900
5106361961	1C24TNN#42972	16.08.2024 *****	2000193746	0	2.167.150
5106361991	1C24TNN#42949	16.08.2024 *****	2000193746	0	801.900
5106362012	1C24TNN#42926	16.08.2024 *****	2000193746	0	801.900
5106362021	1C24TNN#42937	16.08.2024 *****	2000193746	0	996.241
5106362082	1C24TNN#42968	16.08.2024 *****	2000193746	0	962.280
5106362117	1C24TNN#42934	16.08.2024 *****	2000193746	0	1.202.850
5106362305	1C24TNN#42935	16.08.2024 *****	2000193746	0	1.202.850

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106362600	1C24TNN#43021	16.08.2024 *****	2000193746	0	801.900
5106362799	1C24TNN#43018	16.08.2024 *****	2000193746	0	801.900
5106363204	1C24TNN#43004	16.08.2024 *****	2000193746	0	801.900
5106364155	1C24TNN#41344	09.08.2024 *****	2000193746	0	1.664.427
5106364570	1C24TNN#42838	16.08.2024 *****	2000193746	0	1.308.273
5106366233	K24TTM#00354924	16.08.2024 *****	2000193746	0	1.179.382-
5106366288	K24TTM#00354952	16.08.2024 *****	2000193746	0	409.350-
5106366299	K24TTM#00354956	16.08.2024 *****	2000193746	0	76.626-
5106366331	K24TTM#00354964	16.08.2024 *****	2000193746	0	119.943-
5106366335	K24TTM#00354967	16.08.2024 *****	2000193746	0	239.885-
5106366381	K24TTM#00354985	16.08.2024 *****	2000193746	0	49.680-
5106366393	K24TTM#00003380	16.08.2024 *****	2000193746	0	239.885-
5106366435	K24TTM#00355003	16.08.2024 *****	2000193746	0	599.713-
5106366483	K24TTM#00355023	16.08.2024 *****	2000193746	0	792.733-
5106366506	K24TTM#00062331	16.08.2024 *****	2000193746	0	54.197-
5106366534	K24TTM#00006822	16.08.2024 *****	2000193746	0	119.943-
5106366537	K24TTM#00024722	16.08.2024 *****	2000193746	0	108.393-
5106366566	K24TTM#00136776	16.08.2024 *****	2000193746	0	488.218-
5106366590	K24TTM#00136779	16.08.2024 *****	2000193746	0	365.826-
5106366633	K24TTM#00007584	16.08.2024 *****	2000193746	0	239.885-
5106366682	K24TTM#00355094	16.08.2024 *****	2000193746	0	298.080-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106366757	K24TTM#00009362	16.08.2024 *****	2000193746	0	80.190-
5106366758	K24TTM#00013001	16.08.2024 *****	2000193746	0	149.040-
5106366765	K24TTM#00355123	16.08.2024 *****	2000193746	0	129.870-
5106366793	K24TTM#00355136	16.08.2024 *****	2000193746	0	119.943-
5106366800	K24TTM#00355138	16.08.2024 *****	2000193746	0	359.828-
5106366808	K24TTM#00013002	16.08.2024 *****	2000193746	0	431.568-
5106366851	K24TTM#00012191	16.08.2024 *****	2000193746	0	1.115.029-
5106366855	K24TTM#00024732	16.08.2024 *****	2000193746	0	113.832-
5106366858	K24TTM#00062363	16.08.2024 *****	2000193746	0	160.380-
5106366872	K24TTM#00136828	16.08.2024 *****	2000193746	0	1.263.811-
5106366905	K24TTM#00136837	16.08.2024 *****	2000193746	0	453.720-
5106366930	K24TTM#00014584	16.08.2024 *****	2000193746	0	447.120-
5106367003	K24TTM#00012192	16.08.2024 *****	2000193746	0	679.161-
5106367077	K24TTM#00355233	16.08.2024 *****	2000193746	0	486.000-
5106367079	K24TTM#00136868	16.08.2024 *****	2000193746	0	773.940-
5106367083	K24TTM#00136869	16.08.2024 *****	2000193746	0	719.399-
5106367109	K24TTM#00012193	16.08.2024 *****	2000193746	0	1.321.993-
5106367125	K24TTM#00136876	16.08.2024 *****	2000193746	0	599.998-
5106367140	K24TTM#00355262	16.08.2024 *****	2000193746	0	99.360-
5106367152	K24TTM#00136877	16.08.2024 *****	2000193746	0	690.419-
5106367169	K24TTM#00017412	16.08.2024 *****	2000193746	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106367175	K24TTM#00013005	16.08.2024 *****	2000193746	0	49.680-
5106367193	K24TTM#00355287	16.08.2024 *****	2000193746	0	481.140-
5106367211	K24TTM#00062386	16.08.2024 *****	2000193746	0	158.611-
5106367258	K24TTM#00034521	16.08.2024 *****	2000193746	0	479.771-
5106367327	K24TTM#00136891	16.08.2024 *****	2000193746	0	160.380-
5106367359	K24TTM#00355364	16.08.2024 *****	2000193746	0	120.085-
5106367384	K24TTM#00355379	16.08.2024 *****	2000193746	0	79.305-
5106367388	K24TTM#00034525	16.08.2024 *****	2000193746	0	49.680-
5106367445	K24TTM#00136906	16.08.2024 *****	2000193746	0	453.868-
5106367450	K24TTM#00012195	16.08.2024 *****	2000193746	0	199.248-
5106367458	K24TTM#00002194	16.08.2024 *****	2000193746	0	119.943-
5106367466	K24TTM#00355413	16.08.2024 *****	2000193746	0	120.085-
5106367476	K24TTM#00136912	16.08.2024 *****	2000193746	0	239.885-
5106367479	K24TTM#00017421	16.08.2024 *****	2000193746	0	313.632-
5106367502	K24TTM#00012196	16.08.2024 *****	2000193746	0	679.304-
5106367610	K24TTM#00355479	16.08.2024 *****	2000193746	0	79.305-
5106367624	K24TTM#00008070	16.08.2024 *****	2000193746	0	99.360-
5106367626	K24TTM#00355486	16.08.2024 *****	2000193746	0	300.213-
5106367639	K24TTM#00007587	16.08.2024 *****	2000193746	0	108.864-
5106367653	K24TTM#00136939	16.08.2024 *****	2000193746	0	777.730-
5106367662	K24TTM#00355503	16.08.2024 *****	2000193746	0	393.137-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106367682	K24TTM#00047054	16.08.2024 *****	2000193746	0	283.239-
5106367704	K24TTM#00355518	16.08.2024 *****	2000193746	0	239.885-
5106367719	K24TTM#00355523	16.08.2024 *****	2000193746	0	228.807-
5106367749	K24TTM#00355536	16.08.2024 *****	2000193746	0	1.079.769-
5106367812	K24TTM#00062407	16.08.2024 *****	2000193746	0	161.352-
5106367814	K24TTM#00355569	16.08.2024 *****	2000193746	0	239.885-
5106367820	K24TTM#00355571	16.08.2024 *****	2000193746	0	120.085-
5106367894	K24TTM#00008311	16.08.2024 *****	2000193746	0	60.043-
5106367944	K24TTM#00136985	16.08.2024 *****	2000193746	0	520.493-
5106367964	K24TTM#00136987	16.08.2024 *****	2000193746	0	359.970-
5106367986	K24TTM#00355634	16.08.2024 *****	2000193746	0	597.744-
5106367991	K24TTM#00355638	16.08.2024 *****	2000193746	0	383.130-
5106368010	K24TTM#00006836	16.08.2024 *****	2000193746	0	381.024-
5106368021	K24TTM#00023558	16.08.2024 *****	2000193746	0	481.546-
5106368082	K24TTM#00355673	16.08.2024 *****	2000193746	0	108.864-
5106368085	K24TTM#00023562	16.08.2024 *****	2000193746	0	153.252-
5106368089	K24TTM#00024763	16.08.2024 *****	2000193746	0	160.380-
5106368090	K24TTM#00023563	16.08.2024 *****	2000193746	0	54.197-
5106368128	K24TTM#00008411	16.08.2024 *****	2000193746	0	119.943-
5106368133	K24TTM#00355690	16.08.2024 *****	2000193746	0	561.330-
5106368190	K24TTM#00012199	16.08.2024 *****	2000193746	0	468.221-

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5106368193	K24TTM#00002809	16.08.2024 *****	2000193746	0	160.380-
5106368237	K24TTM#00137016	16.08.2024 *****	2000193746	0	80.190-
5106368243	K24TTM#00013017	16.08.2024 *****	2000193746	0	54.197-
5106368269	K24TTM#00000972	16.08.2024 *****	2000193746	0	53.460-
5106368324	K24TTM#00355783	16.08.2024 *****	2000193746	0	108.393-
5106368370	K24TTM#00137030	16.08.2024 *****	2000193746	0	801.023-
5106368375	K24TTM#00002195	16.08.2024 *****	2000193746	0	80.190-
5106368380	K24TTM#00006838	16.08.2024 *****	2000193746	0	361.012-
5106368402	K24TTM#00021968	16.08.2024 *****	2000193746	0	120.085-
5106368415	K24TTM#00355828	16.08.2024 *****	2000193746	0	243.801-
5106368421	K24TTM#00034579	16.08.2024 *****	2000193746	0	599.713-
5106368422	K24TTM#00012202	16.08.2024 *****	2000193746	0	799.389-
5106368442	K24TTM#00062426	16.08.2024 *****	2000193746	0	180.503-
5106368465	K24TTM#00013019	16.08.2024 *****	2000193746	0	339.245-
5106368493	K24TTM#00006761	16.08.2024 *****	2000193746	0	119.943-
5106368510	K24TTM#00017444	16.08.2024 *****	2000193746	0	119.943-
5106368517	K24TTM#00355864	16.08.2024 *****	2000193746	0	158.611-
5106368570	K24TTM#00355881	16.08.2024 *****	2000193746	0	469.763-
5106368591	K24TTM#00013024	16.08.2024 *****	2000193746	0	54.197-
5106368609	K24TTM#00005453	16.08.2024 *****	2000193746	0	359.828-
5106368665	K24TTM#00008033	16.08.2024 *****	2000193746	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106368704	K24TTM#00062441	16.08.2024 *****	2000193746	0	360.256-
5106368728	K24TTM#00021974	16.08.2024 *****	2000193746	0	565.955-
5106368758	K24TTM#00002018	16.08.2024 *****	2000193746	0	270.983-
5106368775	K24TTM#00355968	16.08.2024 *****	2000193746	0	240.570-
5106368862	K24TTM#00002551	16.08.2024 *****	2000193746	0	160.380-
5106368932	K24TTM#00012211	16.08.2024 *****	2000193746	0	409.055-
5106368936	K24TTM#00356022	16.08.2024 *****	2000193746	0	325.179-
5106369041	K24TTM#00008320	16.08.2024 *****	2000193746	0	359.828-
5106369051	K24TTM#00062459	16.08.2024 *****	2000193746	0	129.870-
5106369078	K24TTM#00008321	16.08.2024 *****	2000193746	0	325.179-
5106369145	K24TTM#00034602	16.08.2024 *****	2000193746	0	239.885-
5106369209	K24TTM#00356088	16.08.2024 *****	2000193746	0	198.720-
5106369233	K24TTM#00356093	16.08.2024 *****	2000193746	0	481.140-
5106369235	K24TTM#00062468	16.08.2024 *****	2000193746	0	361.012-
5106369267	K24TTM#00013035	16.08.2024 *****	2000193746	0	248.400-
5106369320	K24TTM#00007592	16.08.2024 *****	2000193746	0	80.190-
5106369327	K24TTM#00034603	16.08.2024 *****	2000193746	0	644.736-
5106369347	K24TTM#00008325	16.08.2024 *****	2000193746	0	108.393-
5106369360	K24TTM#00356128	16.08.2024 *****	2000193746	0	54.197-
5106369366	K24TTM#00062475	16.08.2024 *****	2000193746	0	76.626-
5106369443	K24TTM#00356149	16.08.2024 *****	2000193746	0	272.160-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106369449	K24TTM#00356152	16.08.2024 *****	2000193746	0	158.611-
5106369455	K24TTM#00034606	16.08.2024 *****	2000193746	0	153.252-
5106369479	K24TTM#00356163	16.08.2024 *****	2000193746	0	460.308-
5106369484	K24TTM#00356165	16.08.2024 *****	2000193746	0	659.898-
5106369564	K24TTM#00137104	16.08.2024 *****	2000193746	0	563.540-
5106369570	K24TTM#00137106	16.08.2024 *****	2000193746	0	1.054.701-
5106369609	K24TTM#00023581	16.08.2024 *****	2000193746	0	397.386-
5106369614	K24TTM#00034607	16.08.2024 *****	2000193746	0	831.012-
5106369636	K24TTM#00008420	16.08.2024 *****	2000193746	0	241.069-
5106369648	K24TTM#00023582	16.08.2024 *****	2000193746	0	49.680-
5106369651	K24TTM#00356204	16.08.2024 *****	2000193746	0	239.885-
5106369655	K24TTM#00001882	16.08.2024 *****	2000193746	0	179.985-
5106369719	K24TTM#00356217	16.08.2024 *****	2000193746	0	239.885-
5106369727	K24TTM#00062491	16.08.2024 *****	2000193746	0	288.521-
5106369745	K24TTM#00014607	16.08.2024 *****	2000193746	0	119.943-
5106369756	K24TTM#00007605	16.08.2024 *****	2000193746	0	108.864-
5106369780	K24TTM#00062493	16.08.2024 *****	2000193746	0	156.816-
5106369864	K24TTM#00017376	16.08.2024 *****	2000193746	0	299.928-
5106369892	K24TTM#00062501	16.08.2024 *****	2000193746	0	291.939-
5106369896	K24TTM#00356245	16.08.2024 *****	2000193746	0	528.513-
5106369904	K24TTM#00007607	16.08.2024 *****	2000193746	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106369916	K24TTM#00012218	16.08.2024 *****	2000193746	0	375.397-
5106369920	K24TTM#00356254	16.08.2024 *****	2000193746	0	374.957-
5106369961	K24TTM#00002399	16.08.2024 *****	2000193746	0	54.197-
5106369966	K24TTM#00003394	16.08.2024 *****	2000193746	0	119.943-
5106369987	K24TTM#00008083	16.08.2024 *****	2000193746	0	240.570-
5106370006	K24TTM#00062510	16.08.2024 *****	2000193746	0	80.190-
5106370011	K24TTM#00017475	16.08.2024 *****	2000193746	0	149.040-
5106370019	K24TTM#00006844	16.08.2024 *****	2000193746	0	241.069-
5106370051	K24TTM#00356304	16.08.2024 *****	2000193746	0	103.877-
5106370068	K24TTM#00023589	16.08.2024 *****	2000193746	0	240.570-
5106370094	K24TTM#00356316	16.08.2024 *****	2000193746	0	539.460-
5106370109	K24TTM#00006644	16.08.2024 *****	2000193746	0	563.302-
5106370115	K24TTM#00008043	16.08.2024 *****	2000193746	0	180.128-
5106370124	K24TTM#00014612	16.08.2024 *****	2000193746	0	79.305-
5106370166	K24TTM#00062527	16.08.2024 *****	2000193746	0	76.626-
5106370202	K24TTM#00017476	16.08.2024 *****	2000193746	0	338.271-
5106370237	K24TTM#00062536	16.08.2024 *****	2000193746	0	80.190-
5106370277	K24TTM#00062540	16.08.2024 *****	2000193746	0	76.626-
5106370299	K24TTM#00017478	16.08.2024 *****	2000193746	0	207.753-
5106370304	K24TTM#00062542	16.08.2024 *****	2000193746	0	99.360-
5106370316	K24TTM#00008088	16.08.2024 *****	2000193746	0	839.598-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106370329	K24TTM#00008424	16.08.2024 *****	2000193746	0	237.006-
5106370345	K24TTM#00023595	16.08.2024 *****	2000193746	0	240.570-
5106370355	K24TTM#00013042	16.08.2024 *****	2000193746	0	719.656-
5106370357	K24TTM#00003399	16.08.2024 *****	2000193746	0	119.943-
5106370374	K24TTM#00009395	16.08.2024 *****	2000193746	0	862.272-
5106370392	K24TTM#00137195	16.08.2024 *****	2000193746	0	479.771-
5106370393	K24TTM#00009396	16.08.2024 *****	2000193746	0	108.864-
5106370422	K24TTM#00017386	16.08.2024 *****	2000193746	0	174.282-
5106370423	K24TTM#00062565	16.08.2024 *****	2000193746	0	240.570-
5106370471	K24TTM#00356416	16.08.2024 *****	2000193746	0	477.802-
5106370473	K24TTM#00356417	16.08.2024 *****	2000193746	0	216.786-
5106370501	K24TTM#00356423	16.08.2024 *****	2000193746	0	397.440-
5106370531	K24TTM#00356432	16.08.2024 *****	2000193746	0	481.140-
5106370540	K24TTM#00001298	16.08.2024 *****	2000193746	0	54.197-
5106370542	K24TTM#00356436	16.08.2024 *****	2000193746	0	280.465-
5106370562	K24TTM#00017481	16.08.2024 *****	2000193746	0	198.720-
5106370577	K24TTM#00356450	16.08.2024 *****	2000193746	0	184.067-
5106370588	K24TTM#00356454	16.08.2024 *****	2000193746	0	779.345-
5106370591	K24TTM#00013043	16.08.2024 *****	2000193746	0	610.913-
5106370627	K24TTM#00023601	16.08.2024 *****	2000193746	0	320.760-
5106370635	K24TTM#00356471	16.08.2024 *****	2000193746	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106370636	K24TTM#00356472	16.08.2024 *****	2000193746	0	49.680-
5106374322	1C24TNN#42663	15.08.2024 *****	2000193746	0	801.900
5106376023	K24TTM#00003280	19.08.2024 *****	2000193746	0	431.232-
5106379940	1C24TNN#42536	15.08.2024 *****	2000193746	0	1.687.246
5106384611	1C24TNN#42656	15.08.2024 *****	2000193746	0	801.900
5106397440	K24TTM#00356499	17.08.2024 *****	2000193746	0	435.456-
5106397489	K24TTM#00034645	17.08.2024 *****	2000193746	0	153.252-
5106397499	K24TTM#00014620	17.08.2024 *****	2000193746	0	449.024-
5106397512	K24TTM#00017392	17.08.2024 *****	2000193746	0	798.614-
5106397525	K24TTM#00356531	17.08.2024 *****	2000193746	0	265.879-
5106397526	K24TTM#00356532	17.08.2024 *****	2000193746	0	60.043-
5106397612	K24TTM#00356560	17.08.2024 *****	2000193746	0	189.913-
5106397616	K24TTM#00137272	17.08.2024 *****	2000193746	0	160.380-
5106397620	K24TTM#00356564	17.08.2024 *****	2000193746	0	486.000-
5106397638	K24TTM#00356569	17.08.2024 *****	2000193746	0	1.403.788-
5106397656	K24TTM#00022006	17.08.2024 *****	2000193746	0	153.252-
5106397744	K24TTM#00356603	17.08.2024 *****	2000193746	0	889.244-
5106397756	K24TTM#00004210	17.08.2024 *****	2000193746	0	106.920-
5106397759	K24TTM#00004211	17.08.2024 *****	2000193746	0	240.570-
5106397783	K24TTM#00356621	17.08.2024 *****	2000193746	0	54.197-
5106397799	K24TTM#00012222	17.08.2024 *****	2000193746	0	696.698-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106397803	K24TTM#00012223	17.08.2024 *****	2000193746	0	854.103-
5106397818	K24TTM#00005160	17.08.2024 *****	2000193746	0	120.534-
5106397834	K24TTM#00137304	17.08.2024 *****	2000193746	0	237.916-
5106397844	K24TTM#00137308	17.08.2024 *****	2000193746	0	439.133-
5106397884	K24TTM#00013058	17.08.2024 *****	2000193746	0	54.197-
5106397924	K24TTM#00356662	17.08.2024 *****	2000193746	0	76.626-
5106397947	K24TTM#00009405	17.08.2024 *****	2000193746	0	592.920-
5106397949	K24TTM#00002219	17.08.2024 *****	2000193746	0	237.916-
5106397950	K24TTM#00034674	17.08.2024 *****	2000193746	0	287.943-
5106397966	K24TTM#00062608	17.08.2024 *****	2000193746	0	53.460-
5106397987	K24TTM#00012224	17.08.2024 *****	2000193746	0	458.681-
5106397995	K24TTM#00356692	17.08.2024 *****	2000193746	0	119.943-
5106397999	K24TTM#00356693	17.08.2024 *****	2000193746	0	119.943-
5106398040	K24TTM#00137346	17.08.2024 *****	2000193746	0	1.677.055-
5106398046	K24TTM#00012226	17.08.2024 *****	2000193746	0	268.983-
5106398064	K24TTM#00137349	17.08.2024 *****	2000193746	0	426.447-
5106398066	K24TTM#00137350	17.08.2024 *****	2000193746	0	162.590-
5106398067	K24TTM#00004213	17.08.2024 *****	2000193746	0	119.943-
5106398114	K24TTM#00012227	17.08.2024 *****	2000193746	0	539.613-
5106398135	K24TTM#00014626	17.08.2024 *****	2000193746	0	239.885-
5106398145	K24TTM#00137358	17.08.2024 *****	2000193746	0	1.019.726-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106398150	K24TTM#00007619	17.08.2024 *****	2000193746	0	54.197-
5106398159	K24TTM#00034685	17.08.2024 *****	2000193746	0	79.305-
5106398164	K24TTM#00009408	17.08.2024 *****	2000193746	0	917.568-
5106398186	K24TTM#00034688	17.08.2024 *****	2000193746	0	641.520-
5106398190	K24TTM#00006787	17.08.2024 *****	2000193746	0	239.885-
5106398195	K24TTM#00017417	17.08.2024 *****	2000193746	0	297.959-
5106398206	K24TTM#00023617	17.08.2024 *****	2000193746	0	267.300-
5106398250	K24TTM#00034691	17.08.2024 *****	2000193746	0	519.480-
5106398284	K24TTM#00137380	17.08.2024 *****	2000193746	0	426.589-
5106398307	K24TTM#00002206	17.08.2024 *****	2000193746	0	108.393-
5106398318	K24TTM#00356821	17.08.2024 *****	2000193746	0	119.943-
5106398321	K24TTM#00062632	17.08.2024 *****	2000193746	0	239.885-
5106398331	K24TTM#00012232	17.08.2024 *****	2000193746	0	663.595-
5106398386	K24TTM#00002403	17.08.2024 *****	2000193746	0	60.043-
5106398407	K24TTM#00062641	17.08.2024 *****	2000193746	0	278.696-
5106398413	K24TTM#00356857	17.08.2024 *****	2000193746	0	119.943-
5106398418	K24TTM#00023623	17.08.2024 *****	2000193746	0	400.950-
5106398434	K24TTM#00137397	17.08.2024 *****	2000193746	0	385.222-
5106398437	K24TTM#00356869	17.08.2024 *****	2000193746	0	969.021-
5106398448	K24TTM#00137401	17.08.2024 *****	2000193746	0	1.147.403-
5106398454	K24TTM#00012233	17.08.2024 *****	2000193746	0	815.711-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106398496	K24TTM#00017499	17.08.2024 *****	2000193746	0	306.504-
5106398509	K24TTM#00356899	17.08.2024 *****	2000193746	0	160.380-
5106398523	K24TTM#00012234	17.08.2024 *****	2000193746	0	288.521-
5106398536	K24TTM#00006854	17.08.2024 *****	2000193746	0	119.943-
5106398544	K24TTM#00012236	17.08.2024 *****	2000193746	0	388.489-
5106398554	K24TTM#00356916	17.08.2024 *****	2000193746	0	119.943-
5106398614	K24TTM#00137422	17.08.2024 *****	2000193746	0	225.666-
5106398679	K24TTM#00062663	17.08.2024 *****	2000193746	0	120.085-
5106398698	K24TTM#00034710	17.08.2024 *****	2000193746	0	80.190-
5106398747	K24TTM#00137439	17.08.2024 *****	2000193746	0	280.323-
5106398750	K24TTM#00356979	17.08.2024 *****	2000193746	0	294.767-
5106398753	K24TTM#00017501	17.08.2024 *****	2000193746	0	546.998-
5106398763	K24TTM#00356986	17.08.2024 *****	2000193746	0	398.496-
5106398791	K24TTM#00062673	17.08.2024 *****	2000193746	0	80.190-
5106398810	K24TTM#00009412	17.08.2024 *****	2000193746	0	239.885-
5106398817	K24TTM#00357004	17.08.2024 *****	2000193746	0	80.190-
5106398819	K24TTM#00357006	17.08.2024 *****	2000193746	0	149.040-
5106398821	K24TTM#00137449	17.08.2024 *****	2000193746	0	1.298.708-
5106398823	K24TTM#00062677	17.08.2024 *****	2000193746	0	229.878-
5106398845	K24TTM#00357015	17.08.2024 *****	2000193746	0	103.877-
5106398908	K24TTM#00009413	17.08.2024 *****	2000193746	0	544.320-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106398933	K24TTM#00012245	17.08.2024 *****	2000193746	0	688.929-
5106398980	K24TTM#00357073	17.08.2024 *****	2000193746	0	149.040-
5106398998	K24TTM#00357081	17.08.2024 *****	2000193746	0	708.063-
5106399020	K24TTM#00047252	17.08.2024 *****	2000193746	0	560.788-
5106399031	K24TTM#00357098	17.08.2024 *****	2000193746	0	153.252-
5106399127	K24TTM#00357139	17.08.2024 *****	2000193746	0	80.190-
5106399159	K24TTM#00017505	17.08.2024 *****	2000193746	0	161.352-
5106399167	K24TTM#00007502	17.08.2024 *****	2000193746	0	298.080-
5106399171	K24TTM#00137491	17.08.2024 *****	2000193746	0	160.380-
5106399182	K24TTM#00357163	17.08.2024 *****	2000193746	0	119.943-
5106399186	K24TTM#00357165	17.08.2024 *****	2000193746	0	520.893-
5106399208	K24TTM#00357175	17.08.2024 *****	2000193746	0	60.043-
5106399216	K24TTM#00357179	17.08.2024 *****	2000193746	0	99.360-
5106399223	K24TTM#00357183	17.08.2024 *****	2000193746	0	479.771-
5106399228	K24TTM#00014641	17.08.2024 *****	2000193746	0	239.885-
5106399231	K24TTM#00357188	17.08.2024 *****	2000193746	0	180.128-
5106399232	K24TTM#00003877	17.08.2024 *****	2000193746	0	359.828-
5106399265	K24TTM#00006863	17.08.2024 *****	2000193746	0	106.920-
5106399268	K24TTM#00357203	17.08.2024 *****	2000193746	0	49.680-
5106399297	K24TTM#00137505	17.08.2024 *****	2000193746	0	540.640-
5106399308	K24TTM#00006864	17.08.2024 *****	2000193746	0	163.296-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106399319	K24TTM#00023637	17.08.2024 *****	2000193746	0	99.360-
5106399342	K24TTM#00357234	17.08.2024 *****	2000193746	0	49.680-
5106399345	K24TTM#00023638	17.08.2024 *****	2000193746	0	225.666-
5106399367	K24TTM#00357245	17.08.2024 *****	2000193746	0	639.066-
5106399386	K24TTM#00062711	17.08.2024 *****	2000193746	0	320.760-
5106399492	K24TTM#00006867	17.08.2024 *****	2000193746	0	195.543-
5106399514	K24TTM#00357297	17.08.2024 *****	2000193746	0	160.380-
5106399518	K24TTM#00023643	17.08.2024 *****	2000193746	0	268.037-
5106399583	K24TTM#00062727	17.08.2024 *****	2000193746	0	259.808-
5106399588	K24TTM#00006869	17.08.2024 *****	2000193746	0	153.252-
5106399607	K24TTM#00357341	17.08.2024 *****	2000193746	0	199.248-
5106399620	K24TTM#00024851	17.08.2024 *****	2000193746	0	49.680-
5106399621	K24TTM#00137535	17.08.2024 *****	2000193746	0	60.043-
5106399760	K24TTM#00005174	17.08.2024 *****	2000193746	0	599.713-
5106399806	K24TTM#00008117	17.08.2024 *****	2000193746	0	659.336-
5106399842	K24TTM#00002226	17.08.2024 *****	2000193746	0	847.590-
5106399859	K24TTM#00007510	17.08.2024 *****	2000193746	0	239.885-
5106399927	K24TTM#00023654	17.08.2024 *****	2000193746	0	376.164-
5106399951	K24TTM#00137578	17.08.2024 *****	2000193746	0	300.213-
5106399982	K24TTM#00017529	17.08.2024 *****	2000193746	0	428.652-
5106399995	K24TTM#00017530	17.08.2024 *****	2000193746	0	611.712-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106400011	K24TTM#00017454	17.08.2024 *****	2000193746	0	213.840-
5106400029	K24TTM#00357513	17.08.2024 *****	2000193746	0	359.828-
5106400088	K24TTM#00357539	17.08.2024 *****	2000193746	0	49.680-
5106400102	K24TTM#00137593	17.08.2024 *****	2000193746	0	173.403-
5106400104	K24TTM#00357549	17.08.2024 *****	2000193746	0	239.885-
5106400159	K24TTM#00357567	17.08.2024 *****	2000193746	0	675.084-
5106400180	K24TTM#00357577	17.08.2024 *****	2000193746	0	400.950-
5106400192	K24TTM#00003412	17.08.2024 *****	2000193746	0	75.600-
5106400193	K24TTM#00003413	17.08.2024 *****	2000193746	0	75.600-
5106400200	K24TTM#00357585	17.08.2024 *****	2000193746	0	550.638-
5106400243	K24TTM#00006878	17.08.2024 *****	2000193746	0	108.864-
5106400255	K24TTM#00357607	17.08.2024 *****	2000193746	0	691.200-
5106400282	K24TTM#00008122	17.08.2024 *****	2000193746	0	80.190-
5106400289	K24TTM#00024867	17.08.2024 *****	2000193746	0	80.190-
5106400306	K24TTM#00006881	17.08.2024 *****	2000193746	0	213.840-
5106400345	K24TTM#00357650	17.08.2024 *****	2000193746	0	162.590-
5106400346	K24TTM#00007512	17.08.2024 *****	2000193746	0	519.618-
5106400348	K24TTM#00357652	17.08.2024 *****	2000193746	0	149.040-
5106400350	K24TTM#00137616	17.08.2024 *****	2000193746	0	1.194.090-
5106400368	K24TTM#00017534	17.08.2024 *****	2000193746	0	54.432-
5106400379	K24TTM#00014657	17.08.2024 *****	2000193746	0	119.943-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106400513	K24TTM#00009430	17.08.2024 *****	2000193746	0	598.281-
5106400515	K24TTM#00017537	17.08.2024 *****	2000193746	0	160.380-
5106400519	K24TTM#00357736	17.08.2024 *****	2000193746	0	786.899-
5106400538	K24TTM#00004244	17.08.2024 *****	2000193746	0	344.946-
5106400551	K24TTM#00357750	17.08.2024 *****	2000193746	0	306.504-
5106400568	K24TTM#00357756	17.08.2024 *****	2000193746	0	49.680-
5106400626	K24TTM#00357776	17.08.2024 *****	2000193746	0	320.760-
5106400677	K24TTM#00012253	17.08.2024 *****	2000193746	0	425.799-
5106400679	K24TTM#00062776	17.08.2024 *****	2000193746	0	60.043-
5106400682	K24TTM#00062777	17.08.2024 *****	2000193746	0	49.680-
5106400721	K24TTM#00357804	17.08.2024 *****	2000193746	0	119.943-
5106400725	K24TTM#00034763	17.08.2024 *****	2000193746	0	49.680-
5106400730	K24TTM#00006799	17.08.2024 *****	2000193746	0	120.085-
5106400735	K24TTM#00357807	17.08.2024 *****	2000193746	0	300.213-
5106400743	K24TTM#00008479	17.08.2024 *****	2000193746	0	99.360-
5106400746	K24TTM#00024876	17.08.2024 *****	2000193746	0	428.468-
5106400752	K24TTM#00357816	17.08.2024 *****	2000193746	0	107.892-
5106400758	K24TTM#00001893	17.08.2024 *****	2000193746	0	80.190-
5106400768	K24TTM#00005529	17.08.2024 *****	2000193746	0	119.943-
5106400774	K24TTM#00012255	17.08.2024 *****	2000193746	0	542.177-
5106400777	K24TTM#00007645	17.08.2024 *****	2000193746	0	564.747-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106400782	K24TTM#00034770	17.08.2024 *****	2000193746	0	1.075.546-
5106400783	K24TTM#00023670	17.08.2024 *****	2000193746	0	379.080-
5106400795	K24TTM#00006802	17.08.2024 *****	2000193746	0	160.380-
5106400799	K24TTM#00034773	17.08.2024 *****	2000193746	0	80.190-
5106400800	K24TTM#00137667	17.08.2024 *****	2000193746	0	378.108-
5106400830	K24TTM#00034775	17.08.2024 *****	2000193746	0	160.380-
5106400840	K24TTM#00062791	17.08.2024 *****	2000193746	0	49.680-
5106400842	K24TTM#00357842	17.08.2024 *****	2000193746	0	321.732-
5106400847	K24TTM#00062793	17.08.2024 *****	2000193746	0	76.626-
5106400856	K24TTM#00005530	17.08.2024 *****	2000193746	0	53.460-
5106400866	K24TTM#00357846	17.08.2024 *****	2000193746	0	239.885-
5106400912	K24TTM#00008351	17.08.2024 *****	2000193746	0	179.550-
5106400958	K24TTM#00002227	17.08.2024 *****	2000193746	0	325.179-
5106400974	K24TTM#00062806	17.08.2024 *****	2000193746	0	198.720-
5106400985	K24TTM#00006896	17.08.2024 *****	2000193746	0	60.043-
5106400989	K24TTM#00023674	17.08.2024 *****	2000193746	0	556.412-
5106401010	K24TTM#00006897	17.08.2024 *****	2000193746	0	342.717-
5106402526	1C24TNN#42665	15.08.2024 *****	2000193746	0	962.280
5106409294	1C24TNN#42544	15.08.2024 *****	2000193746	0	822.446
5106409811	1C24TNN#42094	15.08.2024 *****	2000193746	0	839.598
5106410530	K24TTM#00137706	18.08.2024 *****	2000193746	0	808.704-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106410554	K24TTM#00062821	18.08.2024 *****	2000193746	0	120.534-
5106410555	K24TTM#00011076	18.08.2024 *****	2000193746	0	1.195.489-
5106410559	K24TTM#00017548	18.08.2024 *****	2000193746	0	49.680-
5106410570	K24TTM#00137713	18.08.2024 *****	2000193746	0	239.885-
5106410587	K24TTM#00017549	18.08.2024 *****	2000193746	0	54.432-
5106410590	K24TTM#00357983	18.08.2024 *****	2000193746	0	49.680-
5106410616	K24TTM#00137721	18.08.2024 *****	2000193746	0	675.878-
5106410623	K24TTM#00008133	18.08.2024 *****	2000193746	0	267.300-
5106410671	K24TTM#00008358	18.08.2024 *****	2000193746	0	719.656-
5106410732	K24TTM#00023694	18.08.2024 *****	2000193746	0	49.680-
5106410772	K24TTM#00003760	18.08.2024 *****	2000193746	0	414.167-
5106410825	K24TTM#00006809	18.08.2024 *****	2000193746	0	267.300-
5106410877	K24TTM#00017554	18.08.2024 *****	2000193746	0	378.845-
5106410905	K24TTM#00001901	18.08.2024 *****	2000193746	0	414.024-
5106410941	K24TTM#00002559	18.08.2024 *****	2000193746	0	180.128-
5106410967	K24TTM#00002027	18.08.2024 *****	2000193746	0	351.173-
5106411017	K24TTM#00062839	18.08.2024 *****	2000193746	0	309.636-
5106411018	K24TTM#00358146	18.08.2024 *****	2000193746	0	259.433-
5106411022	K24TTM#00358148	18.08.2024 *****	2000193746	0	216.756-
5106411055	K24TTM#00005185	18.08.2024 *****	2000193746	0	139.348-
5106411059	K24TTM#00358159	18.08.2024 *****	2000193746	0	49.680-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106411063	K24TTM#00358161	18.08.2024 *****	2000193746	0	54.432-
5106411068	K24TTM#00358163	18.08.2024 *****	2000193746	0	119.943-
5106411102	K24TTM#00008488	18.08.2024 *****	2000193746	0	239.885-
5106411130	K24TTM#00001311	18.08.2024 *****	2000193746	0	54.197-
5106411153	K24TTM#00014676	18.08.2024 *****	2000193746	0	359.828-
5106411160	K24TTM#00034819	18.08.2024 *****	2000193746	0	119.943-
5106411174	K24TTM#00358198	18.08.2024 *****	2000193746	0	163.296-
5106411186	K24TTM#00023710	18.08.2024 *****	2000193746	0	149.040-
5106411241	K24TTM#00047372	18.08.2024 *****	2000193746	0	106.920-
5106411244	K24TTM#00047373	18.08.2024 *****	2000193746	0	213.840-
5106411246	K24TTM#00047374	18.08.2024 *****	2000193746	0	272.160-
5106411247	K24TTM#00062852	18.08.2024 *****	2000193746	0	156.816-
5106411258	K24TTM#00012273	18.08.2024 *****	2000193746	0	558.277-
5106411278	K24TTM#00358248	18.08.2024 *****	2000193746	0	359.828-
5106411296	K24TTM#00047377	18.08.2024 *****	2000193746	0	160.380-
5106411330	K24TTM#00137803	18.08.2024 *****	2000193746	0	2.371.908-
5106411340	K24TTM#00003390	18.08.2024 *****	2000193746	0	298.080-
5106411352	K24TTM#00358284	18.08.2024 *****	2000193746	0	240.570-
5106411362	K24TTM#00013104	18.08.2024 *****	2000193746	0	594.864-
5106411366	K24TTM#00008492	18.08.2024 *****	2000193746	0	53.460-
5106411383	K24TTM#00003392	18.08.2024 *****	2000193746	0	239.885-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106411385	K24TTM#00024900	18.08.2024 *****	2000193746	0	420.013-
5106411464	K24TTM#00358334	18.08.2024 *****	2000193746	0	248.400-
5106411473	K24TTM#00008143	18.08.2024 *****	2000193746	0	239.885-
5106411479	K24TTM#00014680	18.08.2024 *****	2000193746	0	239.885-
5106411519	K24TTM#00358359	18.08.2024 *****	2000193746	0	158.611-
5106411535	K24TTM#00005468	18.08.2024 *****	2000193746	0	108.393-
5106411570	K24TTM#00034832	18.08.2024 *****	2000193746	0	216.786-
5106411594	K24TTM#00017562	18.08.2024 *****	2000193746	0	320.760-
5106411602	K24TTM#00005469	18.08.2024 *****	2000193746	0	959.541-
5106411608	K24TTM#00062868	18.08.2024 *****	2000193746	0	80.190-
5106411636	K24TTM#00006910	18.08.2024 *****	2000193746	0	320.760-
5106411678	K24TTM#00062875	18.08.2024 *****	2000193746	0	106.920-
5106411690	K24TTM#00034837	18.08.2024 *****	2000193746	0	239.885-
5106411697	K24TTM#00034839	18.08.2024 *****	2000193746	0	479.771-
5106411753	K24TTM#00003419	18.08.2024 *****	2000193746	0	239.885-
5106411793	K24TTM#00006696	18.08.2024 *****	2000193746	0	76.626-
5106411824	K24TTM#00017565	18.08.2024 *****	2000193746	0	378.108-
5106411829	K24TTM#00003423	18.08.2024 *****	2000193746	0	500.310-
5106411831	K24TTM#00012488	18.08.2024 *****	2000193746	0	160.380-
5106411848	K24TTM#00358494	18.08.2024 *****	2000193746	0	119.943-
5106411893	K24TTM#00358514	18.08.2024 *****	2000193746	0	485.028-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106411937	K24TTM#00358532	18.08.2024 *****	2000193746	0	216.786-
5106411947	K24TTM#00137851	18.08.2024 *****	2000193746	0	1.469.602-
5106411994	K24TTM#00137857	18.08.2024 *****	2000193746	0	728.393-
5106412005	K24TTM#00004359	18.08.2024 *****	2000193746	0	60.043-
5106412023	K24TTM#00017511	18.08.2024 *****	2000193746	0	383.130-
5106412026	K24TTM#00017512	18.08.2024 *****	2000193746	0	60.043-
5106412032	K24TTM#00358559	18.08.2024 *****	2000193746	0	270.216-
5106412065	K24TTM#00007544	18.08.2024 *****	2000193746	0	319.191-
5106412093	K24TTM#00017569	18.08.2024 *****	2000193746	0	229.878-
5106412094	K24TTM#00358585	18.08.2024 *****	2000193746	0	647.352-
5106412118	K24TTM#00008801	18.08.2024 *****	2000193746	0	54.197-
5106412122	K24TTM#00011086	18.08.2024 *****	2000193746	0	322.704-
5106412153	K24TTM#00011087	18.08.2024 *****	2000193746	0	248.400-
5106412166	K24TTM#00358604	18.08.2024 *****	2000193746	0	237.916-
5106412170	K24TTM#00012500	18.08.2024 *****	2000193746	0	718.560-
5106412198	K24TTM#00008501	18.08.2024 *****	2000193746	0	333.925-
5106412218	K24TTM#00137893	18.08.2024 *****	2000193746	0	696.842-
5106412339	K24TTM#00358671	18.08.2024 *****	2000193746	0	356.793-
5106412349	K24TTM#00062922	18.08.2024 *****	2000193746	0	228.478-
5106412391	K24TTM#00006702	18.08.2024 *****	2000193746	0	54.197-
5106412396	K24TTM#00022085	18.08.2024 *****	2000193746	0	306.504-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106412411	K24TTM#00358695	18.08.2024 *****	2000193746	0	712.580-
5106412438	K24TTM#00137928	18.08.2024 *****	2000193746	0	510.350-
5106412447	K24TTM#00009441	18.08.2024 *****	2000193746	0	239.885-
5106412449	K24TTM#00358709	18.08.2024 *****	2000193746	0	839.598-
5106412466	K24TTM#00062937	18.08.2024 *****	2000193746	0	160.380-
5106412589	K24TTM#00358752	18.08.2024 *****	2000193746	0	240.570-
5106412601	K24TTM#00013123	18.08.2024 *****	2000193746	0	49.680-
5106412608	K24TTM#00006918	18.08.2024 *****	2000193746	0	106.920-
5106412664	K24TTM#00062961	18.08.2024 *****	2000193746	0	153.252-
5106412666	K24TTM#00062962	18.08.2024 *****	2000193746	0	60.043-
5106412672	K24TTM#00137961	18.08.2024 *****	2000193746	0	460.308-
5106412678	K24TTM#00012283	18.08.2024 *****	2000193746	0	119.943-
5106412882	1C24TNN#42526	15.08.2024 *****	2000193746	0	1.384.744
5106415506	1C24TNN#42137	15.08.2024 *****	2000193746	0	1.645.591
5106418854	1C24TNN#42652	15.08.2024 *****	2000193746	0	2.053.603
5106438774	1C24TNN#42537	15.08.2024 *****	2000193746	0	777.872
5106439162	1C24TNN#42660	15.08.2024 *****	2000193746	0	801.900
5106441193	1C24TNN#41284	09.08.2024 *****	2000193746	0	864.296
5106441287	1C24TNN#40274	08.08.2024 *****	2000193746	0	1.079.484
5106444771	K24TTM#00358821	19.08.2024 *****	2000193746	0	662.661-
5106444824	K24TTM#00017573	19.08.2024 *****	2000193746	0	279.558-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106444837	K24TTM#00012519	19.08.2024 *****	2000193746	0	599.713-
5106444886	K24TTM#00017574	19.08.2024 *****	2000193746	0	320.760-
5106444949	K24TTM#00138009	19.08.2024 *****	2000193746	0	431.568-
5106445007	K24TTM#00358890	19.08.2024 *****	2000193746	0	1.052.826-
5106445015	K24TTM#00358892	19.08.2024 *****	2000193746	0	213.840-
5106445020	K24TTM#00358894	19.08.2024 *****	2000193746	0	1.152.534-
5106445034	K24TTM#00017576	19.08.2024 *****	2000193746	0	278.696-
5106445173	K24TTM#00358947	19.08.2024 *****	2000193746	0	170.214-
5106445177	K24TTM#00138049	19.08.2024 *****	2000193746	0	664.660-
5106445179	K24TTM#00034894	19.08.2024 *****	2000193746	0	359.828-
5106445224	K24TTM#00138054	19.08.2024 *****	2000193746	0	256.611-
5106445260	K24TTM#00008377	19.08.2024 *****	2000193746	0	248.400-
5106445264	K24TTM#00017581	19.08.2024 *****	2000193746	0	399.948-
5106445290	K24TTM#00358994	19.08.2024 *****	2000193746	0	272.160-
5106445292	K24TTM#00358996	19.08.2024 *****	2000193746	0	119.943-
5106445306	K24TTM#00359000	19.08.2024 *****	2000193746	0	323.676-
5106445327	K24TTM#00008159	19.08.2024 *****	2000193746	0	306.504-
5106445344	K24TTM#00359018	19.08.2024 *****	2000193746	0	76.626-
5106445362	K24TTM#00138071	19.08.2024 *****	2000193746	0	240.028-
5106445365	K24TTM#00003784	19.08.2024 *****	2000193746	0	537.987-
5106445367	K24TTM#00023802	19.08.2024 *****	2000193746	0	1.346.220-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106445384	K24TTM#00017555	19.08.2024 *****	2000193746	0	119.943-
5106445386	K24TTM#00359037	19.08.2024 *****	2000193746	0	213.840-
5106445463	K24TTM#00138085	19.08.2024 *****	2000193746	0	786.204-
5106445502	K24TTM#00047476	19.08.2024 *****	2000193746	0	180.503-
5106445504	K24TTM#00359081	19.08.2024 *****	2000193746	0	391.168-
5106445517	K24TTM#00009447	19.08.2024 *****	2000193746	0	252.612-
5106445523	K24TTM#00023803	19.08.2024 *****	2000193746	0	149.040-
5106445541	K24TTM#00138099	19.08.2024 *****	2000193746	0	158.611-
5106445590	K24TTM#00138104	19.08.2024 *****	2000193746	0	169.623-
5106445617	K24TTM#00024962	19.08.2024 *****	2000193746	0	396.527-
5106445632	K24TTM#00047486	19.08.2024 *****	2000193746	0	740.748-
5106445641	K24TTM#00359140	19.08.2024 *****	2000193746	0	444.455-
5106445653	K24TTM#00359145	19.08.2024 *****	2000193746	0	589.140-
5106445666	K24TTM#00013143	19.08.2024 *****	2000193746	0	160.380-
5106445712	K24TTM#00008812	19.08.2024 *****	2000193746	0	436.910-
5106445762	K24TTM#00047496	19.08.2024 *****	2000193746	0	1.170.209-
5106445798	K24TTM#00014693	19.08.2024 *****	2000193746	0	49.680-
5106445837	K24TTM#00014695	19.08.2024 *****	2000193746	0	54.197-
5106445851	K24TTM#00017588	19.08.2024 *****	2000193746	0	336.871-
5106445903	K24TTM#00023813	19.08.2024 *****	2000193746	0	320.760-
5106445938	K24TTM#00138159	19.08.2024 *****	2000193746	0	300.070-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106445943	K24TTM#00138160	19.08.2024 *****	2000193746	0	670.413-
5106445945	K24TTM#00023814	19.08.2024 *****	2000193746	0	119.943-
5106445957	K24TTM#00359255	19.08.2024 *****	2000193746	0	162.590-
5106445994	K24TTM#00359268	19.08.2024 *****	2000193746	0	149.040-
5106445996	K24TTM#00138166	19.08.2024 *****	2000193746	0	319.476-
5106446006	K24TTM#00047509	19.08.2024 *****	2000193746	0	621.190-
5106446024	K24TTM#00359281	19.08.2024 *****	2000193746	0	54.197-
5106446223	K24TTM#00359357	19.08.2024 *****	2000193746	0	239.885-
5106446242	K24TTM#00013151	19.08.2024 *****	2000193746	0	390.258-
5106446246	K24TTM#00013152	19.08.2024 *****	2000193746	0	326.357-
5106446252	K24TTM#00003786	19.08.2024 *****	2000193746	0	54.197-
5106446293	K24TTM#00002213	19.08.2024 *****	2000193746	0	49.680-
5106446313	K24TTM#00047518	19.08.2024 *****	2000193746	0	765.572-
5106446396	K24TTM#00063059	19.08.2024 *****	2000193746	0	130.086-
5106446432	K24TTM#00063062	19.08.2024 *****	2000193746	0	511.762-
5106446434	K24TTM#00023830	19.08.2024 *****	2000193746	0	240.570-
5106446439	K24TTM#00359417	19.08.2024 *****	2000193746	0	180.128-
5106446446	K24TTM#00011110	19.08.2024 *****	2000193746	0	216.786-
5106446460	K24TTM#00013154	19.08.2024 *****	2000193746	0	54.197-
5106446513	K24TTM#00138245	19.08.2024 *****	2000193746	0	565.439-
5106446522	K24TTM#00359441	19.08.2024 *****	2000193746	0	300.213-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106446573	K24TTM#00138253	19.08.2024 *****	2000193746	0	153.252-
5106446575	K24TTM#00009451	19.08.2024 *****	2000193746	0	270.983-
5106446625	K24TTM#00047538	19.08.2024 *****	2000193746	0	555.095-
5106446691	K24TTM#00014719	19.08.2024 *****	2000193746	0	378.918-
5106446708	K24TTM#00138279	19.08.2024 *****	2000193746	0	237.916-
5106446722	K24TTM#00023833	19.08.2024 *****	2000193746	0	162.590-
5106446782	K24TTM#00006932	19.08.2024 *****	2000193746	0	106.920-
5106446835	K24TTM#00008384	19.08.2024 *****	2000193746	0	359.828-
5106446961	K24TTM#00023840	19.08.2024 *****	2000193746	0	228.336-
5106446970	K24TTM#00047544	19.08.2024 *****	2000193746	0	464.374-
5106447122	K24TTM#00008177	19.08.2024 *****	2000193746	0	160.380-
5106447131	K24TTM#00359592	19.08.2024 *****	2000193746	0	300.213-
5106447198	K24TTM#00011112	19.08.2024 *****	2000193746	0	671.641-
5106447219	K24TTM#00023844	19.08.2024 *****	2000193746	0	318.991-
5106447231	K24TTM#00023845	19.08.2024 *****	2000193746	0	198.720-
5106447259	K24TTM#00138323	19.08.2024 *****	2000193746	0	436.454-
5106447330	K24TTM#00003870	19.08.2024 *****	2000193746	0	536.544-
5106447339	K24TTM#00023846	19.08.2024 *****	2000193746	0	1.079.892-
5106447340	K24TTM#00063083	19.08.2024 *****	2000193746	0	49.680-
5106447396	K24TTM#00002568	19.08.2024 *****	2000193746	0	479.771-
5106447398	K24TTM#00063085	19.08.2024 *****	2000193746	0	120.534-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106447491	K24TTM#00047561	19.08.2024 *****	2000193746	0	278.025-
5106447501	K24TTM#00005482	19.08.2024 *****	2000193746	0	309.420-
5106447597	K24TTM#00359691	19.08.2024 *****	2000193746	0	198.720-
5106447608	K24TTM#00047571	19.08.2024 *****	2000193746	0	922.483-
5106447642	K24TTM#00017611	19.08.2024 *****	2000193746	0	119.943-
5106447661	K24TTM#00359711	19.08.2024 *****	2000193746	0	269.244-
5106447692	K24TTM#00011123	19.08.2024 *****	2000193746	0	119.943-
5106447746	K24TTM#00017615	19.08.2024 *****	2000193746	0	162.590-
5106447790	K24TTM#00359759	19.08.2024 *****	2000193746	0	320.760-
5106447831	K24TTM#00359774	19.08.2024 *****	2000193746	0	429.153-
5106447860	K24TTM#00047585	19.08.2024 *****	2000193746	0	273.499-
5106447880	K24TTM#00022150	19.08.2024 *****	2000193746	0	239.885-
5106447919	K24TTM#00025012	19.08.2024 *****	2000193746	0	162.590-
5106447920	K24TTM#00138383	19.08.2024 *****	2000193746	0	79.305-
5106447967	K24TTM#00063113	19.08.2024 *****	2000193746	0	184.067-
5106448004	K24TTM#00359841	19.08.2024 *****	2000193746	0	162.590-
5106448062	K24TTM#00359872	19.08.2024 *****	2000193746	0	384.199-
5106448072	K24TTM#00013171	19.08.2024 *****	2000193746	0	99.360-
5106448109	K24TTM#00359891	19.08.2024 *****	2000193746	0	320.760-
5106448158	K24TTM#00138407	19.08.2024 *****	2000193746	0	1.197.236-
5106448190	K24TTM#00138408	19.08.2024 *****	2000193746	0	637.271-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106448192	K24TTM#00359919	19.08.2024 *****	2000193746	0	240.570-
5106448262	K24TTM#00063131	19.08.2024 *****	2000193746	0	206.712-
5106448307	K24TTM#00013184	19.08.2024 *****	2000193746	0	237.916-
5106448311	K24TTM#00013185	19.08.2024 *****	2000193746	0	49.680-
5106448321	K24TTM#00023863	19.08.2024 *****	2000193746	0	160.380-
5106448356	K24TTM#00063140	19.08.2024 *****	2000193746	0	153.252-
5106448373	K24TTM#00359996	19.08.2024 *****	2000193746	0	239.885-
5106448374	K24TTM#00017624	19.08.2024 *****	2000193746	0	80.190-
5106448392	K24TTM#00063145	19.08.2024 *****	2000193746	0	60.043-
5106448432	K24TTM#00008397	19.08.2024 *****	2000193746	0	248.400-
5106448551	K24TTM#00008127	19.08.2024 *****	2000193746	0	119.943-
5106448658	K24TTM#00009470	19.08.2024 *****	2000193746	0	119.943-
5106448673	K24TTM#00014750	19.08.2024 *****	2000193746	0	162.590-
5106448759	K24TTM#00007699	19.08.2024 *****	2000193746	0	162.590-
5106448760	K24TTM#00007700	19.08.2024 *****	2000193746	0	217.728-
5106448836	K24TTM#00138481	19.08.2024 *****	2000193746	0	702.756-
5106448949	K24TTM#00360221	19.08.2024 *****	2000193746	0	108.393-
5106448961	K24TTM#00360229	19.08.2024 *****	2000193746	0	119.943-
5106448967	K24TTM#00138491	19.08.2024 *****	2000193746	0	702.756-
5106449020	K24TTM#00005567	19.08.2024 *****	2000193746	0	180.128-
5106449034	K24TTM#00007712	19.08.2024 *****	2000193746	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106449035	K24TTM#00007713	19.08.2024 *****	2000193746	0	272.160-
5106449098	K24TTM#00006948	19.08.2024 *****	2000193746	0	119.943-
5106449104	K24TTM#00017641	19.08.2024 *****	2000193746	0	1.402.596-
5106449119	K24TTM#00025046	19.08.2024 *****	2000193746	0	719.656-
5106449120	K24TTM#00360278	19.08.2024 *****	2000193746	0	99.360-
5106449126	K24TTM#00360280	19.08.2024 *****	2000193746	0	119.943-
5106449132	K24TTM#00008529	19.08.2024 *****	2000193746	0	60.043-
5106449194	K24TTM#00360304	19.08.2024 *****	2000193746	0	119.943-
5106449232	K24TTM#00012339	19.08.2024 *****	2000193746	0	390.258-
5106449255	K24TTM#00003296	19.08.2024 *****	2000193746	0	239.885-
5106449277	K24TTM#00360336	19.08.2024 *****	2000193746	0	240.570-
5106449312	K24TTM#00012343	19.08.2024 *****	2000193746	0	1.461.819-
5106449318	K24TTM#00360354	19.08.2024 *****	2000193746	0	239.885-
5106449328	K24TTM#00360358	19.08.2024 *****	2000193746	0	119.943-
5106449344	K24TTM#00006844	19.08.2024 *****	2000193746	0	80.190-
5106449346	K24TTM#00001045	19.08.2024 *****	2000193746	0	325.179-
5106449352	K24TTM#00017643	19.08.2024 *****	2000193746	0	119.943-
5106449387	K24TTM#00013201	19.08.2024 *****	2000193746	0	466.884-
5106449405	K24TTM#00005571	19.08.2024 *****	2000193746	0	120.085-
5106449408	K24TTM#00005572	19.08.2024 *****	2000193746	0	161.352-
5106449450	K24TTM#00360394	19.08.2024 *****	2000193746	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106449455	K24TTM#00008211	19.08.2024 *****	2000193746	0	119.943-
5106449456	K24TTM#00017645	19.08.2024 *****	2000193746	0	49.680-
5106449457	K24TTM#00014767	19.08.2024 *****	2000193746	0	129.870-
5106449482	K24TTM#00013202	19.08.2024 *****	2000193746	0	216.786-
5106449484	K24TTM#00023890	19.08.2024 *****	2000193746	0	119.943-
5106449527	K24TTM#00006952	19.08.2024 *****	2000193746	0	239.885-
5106449550	K24TTM#00138543	19.08.2024 *****	2000193746	0	811.598-
5106449562	K24TTM#00025058	19.08.2024 *****	2000193746	0	179.985-
5106449576	K24TTM#00360428	19.08.2024 *****	2000193746	0	271.188-
5106449581	K24TTM#00014768	19.08.2024 *****	2000193746	0	261.950-
5106449605	K24TTM#00017647	19.08.2024 *****	2000193746	0	180.128-
5106449640	K24TTM#00360454	19.08.2024 *****	2000193746	0	60.043-
5106449644	K24TTM#00360457	19.08.2024 *****	2000193746	0	49.680-
5106449690	K24TTM#00009478	19.08.2024 *****	2000193746	0	361.310-
5106449700	K24TTM#00360477	19.08.2024 *****	2000193746	0	49.680-
5106449701	K24TTM#00360478	19.08.2024 *****	2000193746	0	119.943-
5106449712	K24TTM#00360487	19.08.2024 *****	2000193746	0	119.943-
5106449713	K24TTM#00006954	19.08.2024 *****	2000193746	0	163.296-
5106449754	K24TTM#00023896	19.08.2024 *****	2000193746	0	108.864-
5106449773	K24TTM#00138567	19.08.2024 *****	2000193746	0	60.043-
5106452148	1C24TNN#42655	15.08.2024 *****	2000193746	0	801.900

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106475746	K24TTM#00047676	20.08.2024 *****	2000193746	0	199.248-
5106475914	K24TTM#00002221	20.08.2024 *****	2000193746	0	216.756-
5106475993	K24TTM#00360638	20.08.2024 *****	2000193746	0	239.885-
5106476012	K24TTM#00025069	20.08.2024 *****	2000193746	0	215.784-
5106476014	K24TTM#00360643	20.08.2024 *****	2000193746	0	119.943-
5106476033	K24TTM#00008220	20.08.2024 *****	2000193746	0	99.360-
5106476076	K24TTM#00063230	20.08.2024 *****	2000193746	0	60.043-
5106476259	K24TTM#00023921	20.08.2024 *****	2000193746	0	544.320-
5106476348	K24TTM#00023928	20.08.2024 *****	2000193746	0	486.972-
5106476362	K24TTM#00360781	20.08.2024 *****	2000193746	0	378.108-
5106476382	K24TTM#00360789	20.08.2024 *****	2000193746	0	252.612-
5106476431	K24TTM#00360806	20.08.2024 *****	2000193746	0	252.917-
5106476433	K24TTM#00360808	20.08.2024 *****	2000193746	0	333.823-
5106476454	K24TTM#00063250	20.08.2024 *****	2000193746	0	130.823-
5106476541	K24TTM#00035092	20.08.2024 *****	2000193746	0	49.680-
5106476596	K24TTM#00360893	20.08.2024 *****	2000193746	0	239.885-
5106476615	K24TTM#00360902	20.08.2024 *****	2000193746	0	119.943-
5106476619	K24TTM#00360904	20.08.2024 *****	2000193746	0	768.528-
5106476620	K24TTM#00360905	20.08.2024 *****	2000193746	0	108.393-
5106476627	K24TTM#00006860	20.08.2024 *****	2000193746	0	160.380-
5106476654	K24TTM#00360915	20.08.2024 *****	2000193746	0	399.596-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106476665	K24TTM#00017673	20.08.2024 *****	2000193746	0	320.760-
5106476676	K24TTM#00005498	20.08.2024 *****	2000193746	0	962.280-
5106476678	K24TTM#00025077	20.08.2024 *****	2000193746	0	119.943-
5106476760	K24TTM#00001297	20.08.2024 *****	2000193746	0	54.432-
5106476806	K24TTM#00360981	20.08.2024 *****	2000193746	0	49.680-
5106476831	K24TTM#00017653	20.08.2024 *****	2000193746	0	480.954-
5106476852	K24TTM#00361004	20.08.2024 *****	2000193746	0	162.590-
5106476861	K24TTM#00361009	20.08.2024 *****	2000193746	0	259.740-
5106476865	K24TTM#00047716	20.08.2024 *****	2000193746	0	402.475-
5106476884	K24TTM#00063271	20.08.2024 *****	2000193746	0	114.239-
5106476939	K24TTM#00361050	20.08.2024 *****	2000193746	0	379.080-
5106476949	K24TTM#00008873	20.08.2024 *****	2000193746	0	294.082-
5106477024	K24TTM#00361079	20.08.2024 *****	2000193746	0	410.685-
5106477076	K24TTM#00361098	20.08.2024 *****	2000193746	0	269.244-
5106477079	K24TTM#00138791	20.08.2024 *****	2000193746	0	575.802-
5106477081	K24TTM#00009501	20.08.2024 *****	2000193746	0	181.338-
5106477083	K24TTM#00023940	20.08.2024 *****	2000193746	0	1.017.574-
5106477089	K24TTM#00023941	20.08.2024 *****	2000193746	0	54.197-
5106477090	K24TTM#00361102	20.08.2024 *****	2000193746	0	239.885-
5106477091	K24TTM#00017661	20.08.2024 *****	2000193746	0	239.885-
5106477193	K24TTM#00361145	20.08.2024 *****	2000193746	0	470.778-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106477198	K24TTM#00361148	20.08.2024 *****	2000193746	0	335.917-
5106477208	K24TTM#00035107	20.08.2024 *****	2000193746	0	80.190-
5106477209	K24TTM#00138805	20.08.2024 *****	2000193746	0	119.943-
5106477231	K24TTM#00017662	20.08.2024 *****	2000193746	0	162.590-
5106477284	K24TTM#00023950	20.08.2024 *****	2000193746	0	298.080-
5106477295	K24TTM#00138813	20.08.2024 *****	2000193746	0	198.720-
5106477319	K24TTM#00025089	20.08.2024 *****	2000193746	0	228.478-
5106477322	K24TTM#00023952	20.08.2024 *****	2000193746	0	309.420-
5106477348	K24TTM#00008149	20.08.2024 *****	2000193746	0	107.657-
5106477365	K24TTM#00138826	20.08.2024 *****	2000193746	0	316.511-
5106477398	K24TTM#00006970	20.08.2024 *****	2000193746	0	120.534-
5106477406	K24TTM#00138833	20.08.2024 *****	2000193746	0	162.590-
5106477416	K24TTM#00017683	20.08.2024 *****	2000193746	0	229.878-
5106477421	K24TTM#00138835	20.08.2024 *****	2000193746	0	611.696-
5106477430	K24TTM#00004267	20.08.2024 *****	2000193746	0	174.282-
5106477440	K24TTM#00138841	20.08.2024 *****	2000193746	0	240.170-
5106477445	K24TTM#00008566	20.08.2024 *****	2000193746	0	60.043-
5106477455	K24TTM#00063306	20.08.2024 *****	2000193746	0	259.740-
5106477521	K24TTM#00361274	20.08.2024 *****	2000193746	0	153.557-
5106477540	K24TTM#00008567	20.08.2024 *****	2000193746	0	54.197-
5106477544	K24TTM#00008568	20.08.2024 *****	2000193746	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106477570	K24TTM#00004292	20.08.2024 *****	2000193746	0	108.864-
5106477578	K24TTM#00023960	20.08.2024 *****	2000193746	0	240.570-
5106477581	K24TTM#00023961	20.08.2024 *****	2000193746	0	229.878-
5106477605	K24TTM#00361305	20.08.2024 *****	2000193746	0	156.816-
5106477607	K24TTM#00361307	20.08.2024 *****	2000193746	0	80.190-
5106477653	K24TTM#00138876	20.08.2024 *****	2000193746	0	79.305-
5106477654	K24TTM#00063312	20.08.2024 *****	2000193746	0	206.496-
5106477678	K24TTM#00138879	20.08.2024 *****	2000193746	0	282.532-
5106477702	K24TTM#00005594	20.08.2024 *****	2000193746	0	79.305-
5106477716	K24TTM#00009508	20.08.2024 *****	2000193746	0	162.590-
5106477718	K24TTM#00009509	20.08.2024 *****	2000193746	0	589.032-
5106477721	K24TTM#00004293	20.08.2024 *****	2000193746	0	108.393-
5106477734	K24TTM#00138884	20.08.2024 *****	2000193746	0	60.043-
5106477746	K24TTM#00047754	20.08.2024 *****	2000193746	0	313.937-
5106477768	K24TTM#00361372	20.08.2024 *****	2000193746	0	80.190-
5106477795	K24TTM#00004294	20.08.2024 *****	2000193746	0	215.784-
5106477811	K24TTM#00022238	20.08.2024 *****	2000193746	0	363.617-
5106477829	K24TTM#00361395	20.08.2024 *****	2000193746	0	1.031.384-
5106477855	K24TTM#00361408	20.08.2024 *****	2000193746	0	54.197-
5106477860	K24TTM#00003923	20.08.2024 *****	2000193746	0	80.190-
5106477906	K24TTM#00023978	20.08.2024 *****	2000193746	0	180.128-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106477944	K24TTM#00361450	20.08.2024 *****	2000193746	0	207.753-
5106477955	K24TTM#00025098	20.08.2024 *****	2000193746	0	119.943-
5106477961	K24TTM#00013245	20.08.2024 *****	2000193746	0	263.520-
5106477997	K24TTM#00361477	20.08.2024 *****	2000193746	0	76.626-
5106478009	K24TTM#00361484	20.08.2024 *****	2000193746	0	245.583-
5106478087	K24TTM#00361514	20.08.2024 *****	2000193746	0	49.680-
5106478132	K24TTM#00361539	20.08.2024 *****	2000193746	0	403.369-
5106478133	K24TTM#00361540	20.08.2024 *****	2000193746	0	119.943-
5106478138	K24TTM#00361544	20.08.2024 *****	2000193746	0	486.000-
5106478154	K24TTM#00361554	20.08.2024 *****	2000193746	0	119.943-
5106478164	K24TTM#00025103	20.08.2024 *****	2000193746	0	320.760-
5106478217	K24TTM#00361582	20.08.2024 *****	2000193746	0	162.324-
5106478219	K24TTM#00023992	20.08.2024 *****	2000193746	0	754.272-
5106478234	K24TTM#00063325	20.08.2024 *****	2000193746	0	106.920-
5106478242	K24TTM#00003370	20.08.2024 *****	2000193746	0	482.138-
5106478270	K24TTM#00361597	20.08.2024 *****	2000193746	0	935.214-
5106478283	K24TTM#00063327	20.08.2024 *****	2000193746	0	108.393-
5106478320	K24TTM#00361614	20.08.2024 *****	2000193746	0	429.594-
5106478339	K24TTM#00003371	20.08.2024 *****	2000193746	0	578.767-
5106478377	K24TTM#00361637	20.08.2024 *****	2000193746	0	253.587-
5106478497	K24TTM#00025108	20.08.2024 *****	2000193746	0	240.570-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106478502	K24TTM#00361680	20.08.2024 *****	2000193746	0	129.870-
5106478536	K24TTM#00361689	20.08.2024 *****	2000193746	0	239.885-
5106478596	K24TTM#00008881	20.08.2024 *****	2000193746	0	119.943-
5106478600	K24TTM#00361705	20.08.2024 *****	2000193746	0	80.190-
5106478602	K24TTM#00138981	20.08.2024 *****	2000193746	0	479.771-
5106478610	K24TTM#00361710	20.08.2024 *****	2000193746	0	214.812-
5106478649	K24TTM#00361721	20.08.2024 *****	2000193746	0	160.380-
5106478885	K24TTM#00007737	20.08.2024 *****	2000193746	0	108.864-
5106479038	K24TTM#00017706	20.08.2024 *****	2000193746	0	119.943-
5106479148	K24TTM#00361829	20.08.2024 *****	2000193746	0	284.075-
5106479170	K24TTM#00139017	20.08.2024 *****	2000193746	0	153.252-
5106479174	K24TTM#00139019	20.08.2024 *****	2000193746	0	180.128-
5106479257	K24TTM#00017712	20.08.2024 *****	2000193746	0	1.032.480-
5106479292	K24TTM#00361858	20.08.2024 *****	2000193746	0	76.626-
5106479305	K24TTM#00361862	20.08.2024 *****	2000193746	0	153.252-
5106479310	K24TTM#00063367	20.08.2024 *****	2000193746	0	120.085-
5106479341	K24TTM#00035145	20.08.2024 *****	2000193746	0	660.326-
5106479389	K24TTM#00000981	20.08.2024 *****	2000193746	0	122.530-
5106479403	K24TTM#00008237	20.08.2024 *****	2000193746	0	300.213-
5106479404	K24TTM#00008427	20.08.2024 *****	2000193746	0	348.278-
5106479421	K24TTM#00361910	20.08.2024 *****	2000193746	0	160.380-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106479533	K24TTM#00361960	20.08.2024 *****	2000193746	0	320.760-
5106479558	K24TTM#00003885	20.08.2024 *****	2000193746	0	119.943-
5106479652	K24TTM#00002048	20.08.2024 *****	2000193746	0	602.672-
5106479677	K24TTM#00362017	20.08.2024 *****	2000193746	0	708.063-
5106479698	K24TTM#00025131	20.08.2024 *****	2000193746	0	397.440-
5106479703	K24TTM#00017727	20.08.2024 *****	2000193746	0	647.352-
5106479710	K24TTM#00362032	20.08.2024 *****	2000193746	0	379.683-
5106479764	K24TTM#00362053	20.08.2024 *****	2000193746	0	162.590-
5106479789	K24TTM#00362066	20.08.2024 *****	2000193746	0	309.420-
5106479830	K24TTM#00063396	20.08.2024 *****	2000193746	0	54.197-
5106479851	K24TTM#00014828	20.08.2024 *****	2000193746	0	162.590-
5106479886	K24TTM#00362097	20.08.2024 *****	2000193746	0	216.786-
5106479904	K24TTM#00063402	20.08.2024 *****	2000193746	0	200.133-
5106479917	K24TTM#00362108	20.08.2024 *****	2000193746	0	160.380-
5106479934	K24TTM#00017731	20.08.2024 *****	2000193746	0	119.943-
5106479937	K24TTM#00362120	20.08.2024 *****	2000193746	0	294.767-
5106479955	K24TTM#00362129	20.08.2024 *****	2000193746	0	158.611-
5106479956	K24TTM#00017732	20.08.2024 *****	2000193746	0	49.680-
5106479964	K24TTM#00006770	20.08.2024 *****	2000193746	0	229.446-
5106479973	K24TTM#00139090	20.08.2024 *****	2000193746	0	80.190-
5106480010	K24TTM#00362153	20.08.2024 *****	2000193746	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106480072	K24TTM#00063411	20.08.2024 *****	2000193746	0	80.190-
5106480080	K24TTM#00362173	20.08.2024 *****	2000193746	0	185.019-
5106480108	K24TTM#00362181	20.08.2024 *****	2000193746	0	49.680-
5106480109	K24TTM#00362182	20.08.2024 *****	2000193746	0	790.560-
5106480118	K24TTM#00362187	20.08.2024 *****	2000193746	0	153.252-
5106480127	K24TTM#00362192	20.08.2024 *****	2000193746	0	119.943-
5106480128	K24TTM#00362193	20.08.2024 *****	2000193746	0	119.943-
5106480158	K24TTM#00362208	20.08.2024 *****	2000193746	0	54.197-
5106480176	K24TTM#00362215	20.08.2024 *****	2000193746	0	361.838-
5106480182	K24TTM#00063414	20.08.2024 *****	2000193746	0	53.460-
5106480193	K24TTM#00362223	20.08.2024 *****	2000193746	0	491.611-
5106480214	K24TTM#00002233	20.08.2024 *****	2000193746	0	359.828-
5106480217	K24TTM#00006775	20.08.2024 *****	2000193746	0	53.460-
5106480238	K24TTM#00017741	20.08.2024 *****	2000193746	0	80.190-
5106480251	K24TTM#00362252	20.08.2024 *****	2000193746	0	76.626-
5106480256	K24TTM#00006776	20.08.2024 *****	2000193746	0	60.043-
5106480298	K24TTM#00362270	20.08.2024 *****	2000193746	0	49.680-
5106480315	K24TTM#00362275	20.08.2024 *****	2000193746	0	119.943-
5106480322	K24TTM#00063426	20.08.2024 *****	2000193746	0	53.460-
5106480330	K24TTM#00362279	20.08.2024 *****	2000193746	0	162.590-
5106480343	K24TTM#00007757	20.08.2024 *****	2000193746	0	486.000-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106480411	K24TTM#00008242	20.08.2024 *****	2000193746	0	248.400-
5106480415	K24TTM#00008243	20.08.2024 *****	2000193746	0	162.590-
5106480436	K24TTM#00017748	20.08.2024 *****	2000193746	0	80.190-
5106480444	K24TTM#00063438	20.08.2024 *****	2000193746	0	80.190-
5106480471	K24TTM#00004396	20.08.2024 *****	2000193746	0	119.943-
5106480486	K24TTM#00362333	20.08.2024 *****	2000193746	0	217.493-
5106480541	K24TTM#00017749	20.08.2024 *****	2000193746	0	60.043-
5106480542	K24TTM#00006997	20.08.2024 *****	2000193746	0	240.170-
5106480559	K24TTM#00017751	20.08.2024 *****	2000193746	0	119.943-
5106480561	K24TTM#00139150	20.08.2024 *****	2000193746	0	199.248-
5106480650	K24TTM#00362378	20.08.2024 *****	2000193746	0	321.732-
5106480687	K24TTM#00025148	20.08.2024 *****	2000193746	0	212.270-
5106480723	K24TTM#00362405	20.08.2024 *****	2000193746	0	80.190-
5106480747	K24TTM#00063466	20.08.2024 *****	2000193746	0	120.085-
5106480754	K24TTM#00063467	20.08.2024 *****	2000193746	0	49.680-
5106480761	K24TTM#00362414	20.08.2024 *****	2000193746	0	119.943-
5106480772	K24TTM#00063469	20.08.2024 *****	2000193746	0	60.043-
5106480792	K24TTM#00362428	20.08.2024 *****	2000193746	0	162.590-
5106480799	K24TTM#00362429	20.08.2024 *****	2000193746	0	54.197-
5106480836	K24TTM#00009529	20.08.2024 *****	2000193746	0	99.360-
5106480840	K24TTM#00024048	20.08.2024 *****	2000193746	0	283.122-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106480841	K24TTM#00008607	20.08.2024 *****	2000193746	0	162.590-
5106480862	K24TTM#00017755	20.08.2024 *****	2000193746	0	431.568-
5106480898	K24TTM#00063483	20.08.2024 *****	2000193746	0	130.823-
5106480921	K24TTM#00362471	20.08.2024 *****	2000193746	0	180.128-
5106480956	K24TTM#00017756	20.08.2024 *****	2000193746	0	903.268-
5106489098	1C24TNN#41879	15.08.2024 *****	2000193746	0	1.307.870
5106495168	1C24TNN#42799	16.08.2024 *****	2000193746	0	1.180.347
5106516739	K24TTM#00003312	21.08.2024 *****	2000193746	0	700.794-
5106516757	K24TTM#00013293	21.08.2024 *****	2000193746	0	284.075-
5106516759	K24TTM#00013294	21.08.2024 *****	2000193746	0	308.400-
5106516784	K24TTM#00001924	21.08.2024 *****	2000193746	0	108.393-
5106516830	K24TTM#00035233	21.08.2024 *****	2000193746	0	54.197-
5106516831	K24TTM#00035234	21.08.2024 *****	2000193746	0	76.626-
5106516919	K24TTM#00017728	21.08.2024 *****	2000193746	0	359.828-
5106516925	K24TTM#00024059	21.08.2024 *****	2000193746	0	108.864-
5106516927	K24TTM#00362602	21.08.2024 *****	2000193746	0	119.943-
5106516931	K24TTM#00007005	21.08.2024 *****	2000193746	0	158.611-
5106517017	K24TTM#00007007	21.08.2024 *****	2000193746	0	158.611-
5106517104	K24TTM#00017769	21.08.2024 *****	2000193746	0	240.170-
5106517127	K24TTM#00139237	21.08.2024 *****	2000193746	0	240.028-
5106517145	K24TTM#00063503	21.08.2024 *****	2000193746	0	219.445-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106517146	K24TTM#00362674	21.08.2024 *****	2000193746	0	460.065-
5106517205	K24TTM#00011204	21.08.2024 *****	2000193746	0	119.943-
5106517227	K24TTM#00024068	21.08.2024 *****	2000193746	0	108.393-
5106517246	K24TTM#00362705	21.08.2024 *****	2000193746	0	539.460-
5106517274	K24TTM#00362720	21.08.2024 *****	2000193746	0	397.440-
5106517313	K24TTM#00011207	21.08.2024 *****	2000193746	0	49.680-
5106517340	K24TTM#00004280	21.08.2024 *****	2000193746	0	239.885-
5106517418	K24TTM#00362773	21.08.2024 *****	2000193746	0	359.828-
5106517515	K24TTM#00014848	21.08.2024 *****	2000193746	0	119.943-
5106517579	K24TTM#00013310	21.08.2024 *****	2000193746	0	194.915-
5106517609	K24TTM#00025193	21.08.2024 *****	2000193746	0	319.191-
5106517635	K24TTM#00362853	21.08.2024 *****	2000193746	0	149.040-
5106517711	K24TTM#00362877	21.08.2024 *****	2000193746	0	428.652-
5106517764	K24TTM#00007010	21.08.2024 *****	2000193746	0	53.460-
5106517779	K24TTM#00025198	21.08.2024 *****	2000193746	0	239.885-
5106517780	K24TTM#00007634	21.08.2024 *****	2000193746	0	467.703-
5106517859	K24TTM#00012397	21.08.2024 *****	2000193746	0	119.943-
5106517867	K24TTM#00014857	21.08.2024 *****	2000193746	0	198.720-
5106517872	K24TTM#00014858	21.08.2024 *****	2000193746	0	599.713-
5106517934	K24TTM#00063543	21.08.2024 *****	2000193746	0	103.140-
5106517975	K24TTM#00063547	21.08.2024 *****	2000193746	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106517977	K24TTM#00063548	21.08.2024 *****	2000193746	0	76.626-
5106518001	K24TTM#00004282	21.08.2024 *****	2000193746	0	431.568-
5106518002	K24TTM#00002594	21.08.2024 *****	2000193746	0	80.190-
5106518020	K24TTM#00139352	21.08.2024 *****	2000193746	0	106.920-
5106518044	K24TTM#00139357	21.08.2024 *****	2000193746	0	119.943-
5106518105	K24TTM#00013317	21.08.2024 *****	2000193746	0	359.828-
5106518117	K24TTM#00363031	21.08.2024 *****	2000193746	0	119.943-
5106518178	K24TTM#00013320	21.08.2024 *****	2000193746	0	120.085-
5106518214	K24TTM#00017780	21.08.2024 *****	2000193746	0	153.252-
5106518251	K24TTM#00013321	21.08.2024 *****	2000193746	0	79.305-
5106518283	K24TTM#00363094	21.08.2024 *****	2000193746	0	119.943-
5106518304	K24TTM#00035300	21.08.2024 *****	2000193746	0	359.828-
5106518305	K24TTM#00007778	21.08.2024 *****	2000193746	0	60.043-
5106518311	K24TTM#00063572	21.08.2024 *****	2000193746	0	99.360-
5106518341	K24TTM#00025215	21.08.2024 *****	2000193746	0	200.133-
5106518381	K24TTM#00363121	21.08.2024 *****	2000193746	0	80.190-
5106518385	K24TTM#00017754	21.08.2024 *****	2000193746	0	479.771-
5106518388	K24TTM#00007779	21.08.2024 *****	2000193746	0	214.812-
5106518391	K24TTM#00047937	21.08.2024 *****	2000193746	0	239.885-
5106518410	K24TTM#00363130	21.08.2024 *****	2000193746	0	240.570-
5106518442	K24TTM#00007016	21.08.2024 *****	2000193746	0	189.913-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106518446	K24TTM#00363145	21.08.2024 *****	2000193746	0	54.197-
5106518469	K24TTM#00047941	21.08.2024 *****	2000193746	0	536.120-
5106518473	K24TTM#00363157	21.08.2024 *****	2000193746	0	108.393-
5106518501	K24TTM#00007639	21.08.2024 *****	2000193746	0	337.623-
5106518535	K24TTM#00008456	21.08.2024 *****	2000193746	0	60.043-
5106518553	K24TTM#00047946	21.08.2024 *****	2000193746	0	239.885-
5106518558	K24TTM#00139404	21.08.2024 *****	2000193746	0	319.191-
5106518593	K24TTM#00363207	21.08.2024 *****	2000193746	0	119.943-
5106518608	K24TTM#00063601	21.08.2024 *****	2000193746	0	320.760-
5106518633	K24TTM#00139415	21.08.2024 *****	2000193746	0	843.965-
5106518646	K24TTM#00009551	21.08.2024 *****	2000193746	0	435.456-
5106518653	K24TTM#00007782	21.08.2024 *****	2000193746	0	80.190-
5106518656	K24TTM#00139422	21.08.2024 *****	2000193746	0	403.160-
5106518669	K24TTM#00024093	21.08.2024 *****	2000193746	0	272.160-
5106518676	K24TTM#00013324	21.08.2024 *****	2000193746	0	79.305-
5106518704	K24TTM#00017787	21.08.2024 *****	2000193746	0	99.360-
5106518776	K24TTM#00063621	21.08.2024 *****	2000193746	0	49.680-
5106518814	K24TTM#00024094	21.08.2024 *****	2000193746	0	80.190-
5106518834	K24TTM#00012409	21.08.2024 *****	2000193746	0	54.197-
5106518881	K24TTM#00005264	21.08.2024 *****	2000193746	0	120.085-
5106518884	K24TTM#00006804	21.08.2024 *****	2000193746	0	601.791-

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5106518977	K24TTM#00013330	21.08.2024 *****	2000193746	0	216.786-
5106518987	K24TTM#00363328	21.08.2024 *****	2000193746	0	1.065.407-
5106519026	K24TTM#00008191	21.08.2024 *****	2000193746	0	160.380-
5106519036	K24TTM#00008264	21.08.2024 *****	2000193746	0	239.885-
5106519083	K24TTM#00002861	21.08.2024 *****	2000193746	0	103.877-
5106519104	K24TTM#00363365	21.08.2024 *****	2000193746	0	160.380-
5106519229	K24TTM#00363387	21.08.2024 *****	2000193746	0	481.140-
5106519302	K24TTM#00035334	21.08.2024 *****	2000193746	0	216.786-
5106519361	K24TTM#00001815	21.08.2024 *****	2000193746	0	163.296-
5106519409	K24TTM#00047985	21.08.2024 *****	2000193746	0	1.089.124-
5106519444	K24TTM#00007644	21.08.2024 *****	2000193746	0	119.943-
5106519549	K24TTM#00008632	21.08.2024 *****	2000193746	0	160.380-
5106519627	K24TTM#00001709	21.08.2024 *****	2000193746	0	119.943-
5106519628	K24TTM#00005272	21.08.2024 *****	2000193746	0	319.476-
5106519699	K24TTM#00035343	21.08.2024 *****	2000193746	0	54.197-
5106519708	K24TTM#00003479	21.08.2024 *****	2000193746	0	479.771-
5106519752	K24TTM#00047994	21.08.2024 *****	2000193746	0	872.747-
5106519814	K24TTM#00003480	21.08.2024 *****	2000193746	0	108.393-
5106519866	K24TTM#00008199	21.08.2024 *****	2000193746	0	120.534-
5106519871	K24TTM#00363536	21.08.2024 *****	2000193746	0	431.568-
5106519892	K24TTM#00363538	21.08.2024 *****	2000193746	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106519894	K24TTM#00013338	21.08.2024 *****	2000193746	0	54.197-
5106519904	K24TTM#00363541	21.08.2024 *****	2000193746	0	119.943-
5106519937	K24TTM#00003020	21.08.2024 *****	2000193746	0	794.882-
5106519951	K24TTM#00035352	21.08.2024 *****	2000193746	0	325.179-
5106519987	K24TTM#00003815	21.08.2024 *****	2000193746	0	108.393-
5106519988	K24TTM#00363566	21.08.2024 *****	2000193746	0	479.771-
5106519999	K24TTM#00063686	21.08.2024 *****	2000193746	0	53.460-
5106520057	K24TTM#00363582	21.08.2024 *****	2000193746	0	239.885-
5106520075	K24TTM#00005531	21.08.2024 *****	2000193746	0	240.570-
5106520107	K24TTM#00024107	21.08.2024 *****	2000193746	0	162.590-
5106520178	K24TTM#00025248	21.08.2024 *****	2000193746	0	229.878-
5106520189	K24TTM#00008636	21.08.2024 *****	2000193746	0	108.864-
5106520258	K24TTM#00363625	21.08.2024 *****	2000193746	0	214.577-
5106520345	K24TTM#00025252	21.08.2024 *****	2000193746	0	80.190-
5106520347	K24TTM#00363649	21.08.2024 *****	2000193746	0	300.213-
5106520368	K24TTM#00008204	21.08.2024 *****	2000193746	0	120.085-
5106520370	K24TTM#00363653	21.08.2024 *****	2000193746	0	479.771-
5106520387	K24TTM#00363662	21.08.2024 *****	2000193746	0	160.380-
5106520482	K24TTM#00025254	21.08.2024 *****	2000193746	0	49.680-
5106520500	K24TTM#00363708	21.08.2024 *****	2000193746	0	99.360-
5106520507	K24TTM#00363711	21.08.2024 *****	2000193746	0	126.306-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106520522	K24TTM#00003338	21.08.2024 *****	2000193746	0	719.656-
5106520535	K24TTM#00363722	21.08.2024 *****	2000193746	0	229.878-
5106520596	K24TTM#00035375	21.08.2024 *****	2000193746	0	599.713-
5106520598	K24TTM#00063711	21.08.2024 *****	2000193746	0	240.170-
5106520639	K24TTM#00035376	21.08.2024 *****	2000193746	0	54.197-
5106520670	K24TTM#00012418	21.08.2024 *****	2000193746	0	687.759-
5106520677	K24TTM#00005626	21.08.2024 *****	2000193746	0	54.197-
5106520715	K24TTM#00363783	21.08.2024 *****	2000193746	0	99.360-
5106520720	K24TTM#00063720	21.08.2024 *****	2000193746	0	239.885-
5106520761	K24TTM#00004291	21.08.2024 *****	2000193746	0	54.197-
5106520800	K24TTM#00008462	21.08.2024 *****	2000193746	0	119.943-
5106520845	K24TTM#00363847	21.08.2024 *****	2000193746	0	49.680-
5106520854	K24TTM#00363852	21.08.2024 *****	2000193746	0	965.825-
5106520860	K24TTM#00035388	21.08.2024 *****	2000193746	0	162.590-
5106520889	K24TTM#00017809	21.08.2024 *****	2000193746	0	261.950-
5106520975	K24TTM#00024125	21.08.2024 *****	2000193746	0	180.128-
5106520995	K24TTM#00025263	21.08.2024 *****	2000193746	0	294.030-
5106521000	K24TTM#00363914	21.08.2024 *****	2000193746	0	962.280-
5106521034	K24TTM#00139614	21.08.2024 *****	2000193746	0	239.885-
5106521054	K24TTM#00363939	21.08.2024 *****	2000193746	0	259.740-
5106521080	K24TTM#00363950	21.08.2024 *****	2000193746	0	818.763-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106521087	K24TTM#00025268	21.08.2024 *****	2000193746	0	54.197-
5106521101	K24TTM#00008273	21.08.2024 *****	2000193746	0	239.885-
5106521110	K24TTM#00363964	21.08.2024 *****	2000193746	0	160.380-
5106521114	K24TTM#00008641	21.08.2024 *****	2000193746	0	271.454-
5106521123	K24TTM#00024127	21.08.2024 *****	2000193746	0	816.259-
5106521146	K24TTM#00008642	21.08.2024 *****	2000193746	0	360.256-
5106521235	K24TTM#00364001	21.08.2024 *****	2000193746	0	430.596-
5106521249	K24TTM#00011251	21.08.2024 *****	2000193746	0	396.527-
5106521261	K24TTM#00364009	21.08.2024 *****	2000193746	0	129.870-
5106521262	K24TTM#00063751	21.08.2024 *****	2000193746	0	206.496-
5106521328	K24TTM#00025271	21.08.2024 *****	2000193746	0	119.943-
5106521433	K24TTM#00008279	21.08.2024 *****	2000193746	0	239.885-
5106521434	K24TTM#00008280	21.08.2024 *****	2000193746	0	158.611-
5106521445	K24TTM#00012721	21.08.2024 *****	2000193746	0	79.305-
5106521446	K24TTM#00017816	21.08.2024 *****	2000193746	0	1.023.516-
5106521508	K24TTM#00035414	21.08.2024 *****	2000193746	0	119.943-
5106521511	K24TTM#00364101	21.08.2024 *****	2000193746	0	153.252-
5106521517	K24TTM#00014898	21.08.2024 *****	2000193746	0	298.080-
5106521550	K24TTM#00364109	21.08.2024 *****	2000193746	0	238.263-
5106521583	K24TTM#00364120	21.08.2024 *****	2000193746	0	240.570-
5106521584	K24TTM#00364121	21.08.2024 *****	2000193746	0	200.133-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106521599	K24TTM#00364127	21.08.2024 *****	2000193746	0	228.336-
5106521603	K24TTM#00364130	21.08.2024 *****	2000193746	0	149.040-
5106521610	K24TTM#00009579	21.08.2024 *****	2000193746	0	208.224-
5106521619	K24TTM#00013355	21.08.2024 *****	2000193746	0	119.943-
5106521627	K24TTM#00364141	21.08.2024 *****	2000193746	0	119.943-
5106521660	K24TTM#00063780	21.08.2024 *****	2000193746	0	119.943-
5106521688	K24TTM#00017817	21.08.2024 *****	2000193746	0	54.197-
5106521690	K24TTM#00364166	21.08.2024 *****	2000193746	0	240.570-
5106521696	K24TTM#00364168	21.08.2024 *****	2000193746	0	239.885-
5106521723	K24TTM#00139693	21.08.2024 *****	2000193746	0	160.380-
5106521743	K24TTM#00364187	21.08.2024 *****	2000193746	0	126.306-
5106521772	K24TTM#00364194	21.08.2024 *****	2000193746	0	80.190-
5106521809	K24TTM#00035420	21.08.2024 *****	2000193746	0	248.400-
5106521830	K24TTM#00009581	21.08.2024 *****	2000193746	0	119.943-
5106521835	K24TTM#00063802	21.08.2024 *****	2000193746	0	378.270-
5106521868	K24TTM#00017816	21.08.2024 *****	2000193746	0	76.626-
5106521906	K24TTM#00017818	21.08.2024 *****	2000193746	0	106.920-
5106521911	K24TTM#00364240	21.08.2024 *****	2000193746	0	156.816-
5106521971	K24TTM#00006817	21.08.2024 *****	2000193746	0	108.864-
5106521979	K24TTM#00024139	21.08.2024 *****	2000193746	0	588.060-
5106521986	K24TTM#00003485	21.08.2024 *****	2000193746	0	49.680-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106522015	K24TTM#00008284	21.08.2024 *****	2000193746	0	239.885-
5106522016	K24TTM#00014909	21.08.2024 *****	2000193746	0	160.380-
5106522091	K24TTM#00364301	21.08.2024 *****	2000193746	0	212.270-
5106522131	K24TTM#00364310	21.08.2024 *****	2000193746	0	239.885-
5106522190	K24TTM#00139746	21.08.2024 *****	2000193746	0	370.038-
5106522219	K24TTM#00012729	21.08.2024 *****	2000193746	0	119.943-
5106522228	K24TTM#00003386	21.08.2024 *****	2000193746	0	158.611-
5106522281	K24TTM#00063852	21.08.2024 *****	2000193746	0	427.655-
5106522317	K24TTM#00012429	21.08.2024 *****	2000193746	0	436.454-
5106522332	K24TTM#00364371	21.08.2024 *****	2000193746	0	239.885-
5106522399	K24TTM#00035439	21.08.2024 *****	2000193746	0	160.380-
5106522418	K24TTM#00017836	21.08.2024 *****	2000193746	0	398.639-
5106522432	K24TTM#00017825	21.08.2024 *****	2000193746	0	99.360-
5106522435	K24TTM#00364401	21.08.2024 *****	2000193746	0	179.550-
5106522441	K24TTM#00017827	21.08.2024 *****	2000193746	0	49.680-
5106522504	K24TTM#00004430	21.08.2024 *****	2000193746	0	99.360-
5106522529	K24TTM#00003387	21.08.2024 *****	2000193746	0	1.300.049-
5106522540	K24TTM#00364441	21.08.2024 *****	2000193746	0	149.040-
5106522592	K24TTM#00035455	21.08.2024 *****	2000193746	0	79.305-
5106522595	K24TTM#00003388	21.08.2024 *****	2000193746	0	761.283-
5106533087	1C24TNN#43944	22.08.2024 *****	2000193746	0	555.138

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106570595	1C24TNN#42844	16.08.2024 *****	2000193746	0	2.738.759
5106571004	K24TTM#00006917	22.08.2024 *****	2000193746	0	349.821-
5106571103	K24TTM#00364515	22.08.2024 *****	2000193746	0	441.316-
5106571244	K24TTM#00000998	22.08.2024 *****	2000193746	0	215.784-
5106571508	K24TTM#00001320	22.08.2024 *****	2000193746	0	3.638.107-
5106571651	K24TTM#00364601	22.08.2024 *****	2000193746	0	119.943-
5106571689	K24TTM#00063907	22.08.2024 *****	2000193746	0	106.920-
5106571750	K24TTM#00025313	22.08.2024 *****	2000193746	0	239.885-
5106571763	K24TTM#00364617	22.08.2024 *****	2000193746	0	119.943-
5106571768	K24TTM#00007816	22.08.2024 *****	2000193746	0	160.380-
5106571798	K24TTM#00009592	22.08.2024 *****	2000193746	0	482.613-
5106571865	K24TTM#00035485	22.08.2024 *****	2000193746	0	119.943-
5106571969	K24TTM#00002608	22.08.2024 *****	2000193746	0	278.554-
5106572015	K24TTM#00364665	22.08.2024 *****	2000193746	0	149.040-
5106572153	K24TTM#00008688	22.08.2024 *****	2000193746	0	456.382-
5106572159	K24TTM#00364695	22.08.2024 *****	2000193746	0	458.681-
5106572203	K24TTM#00008288	22.08.2024 *****	2000193746	0	216.786-
5106572343	K24TTM#00008290	22.08.2024 *****	2000193746	0	158.073-
5106572376	K24TTM#00364746	22.08.2024 *****	2000193746	0	180.128-
5106572486	K24TTM#00063948	22.08.2024 *****	2000193746	0	156.816-
5106572670	K24TTM#00364814	22.08.2024 *****	2000193746	0	321.259-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106572750	K24TTM#00024185	22.08.2024 *****	2000193746	0	240.570-
5106572803	K24TTM#00008291	22.08.2024 *****	2000193746	0	359.828-
5106572809	K24TTM#00364845	22.08.2024 *****	2000193746	0	54.432-
5106572932	K24TTM#00001070	22.08.2024 *****	2000193746	0	420.298-
5106572990	K24TTM#00063967	22.08.2024 *****	2000193746	0	119.943-
5106572994	K24TTM#00011274	22.08.2024 *****	2000193746	0	420.120-
5106573000	K24TTM#00364899	22.08.2024 *****	2000193746	0	99.360-
5106573008	K24TTM#00008292	22.08.2024 *****	2000193746	0	99.360-
5106573016	K24TTM#00364907	22.08.2024 *****	2000193746	0	671.166-
5106573022	K24TTM#00035507	22.08.2024 *****	2000193746	0	119.943-
5106573061	K24TTM#00364921	22.08.2024 *****	2000193746	0	671.166-
5106573099	K24TTM#00063974	22.08.2024 *****	2000193746	0	53.460-
5106573140	K24TTM#00011277	22.08.2024 *****	2000193746	0	320.760-
5106573151	K24TTM#00035525	22.08.2024 *****	2000193746	0	80.190-
5106573199	K24TTM#00063987	22.08.2024 *****	2000193746	0	106.920-
5106573221	K24TTM#00364992	22.08.2024 *****	2000193746	0	292.982-
5106573249	K24TTM#00003397	22.08.2024 *****	2000193746	0	688.592-
5106573259	K24TTM#00140048	22.08.2024 *****	2000193746	0	1.073.126-
5106573321	K24TTM#00048146	22.08.2024 *****	2000193746	0	1.313.232-
5106573330	K24TTM#00365035	22.08.2024 *****	2000193746	0	728.914-
5106573361	K24TTM#00063996	22.08.2024 *****	2000193746	0	180.128-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106573369	K24TTM#00365052	22.08.2024 *****	2000193746	0	120.085-
5106573374	K24TTM#00365054	22.08.2024 *****	2000193746	0	323.676-
5106573407	K24TTM#00017846	22.08.2024 *****	2000193746	0	119.943-
5106573422	K24TTM#00025341	22.08.2024 *****	2000193746	0	119.943-
5106573465	K24TTM#00005296	22.08.2024 *****	2000193746	0	439.419-
5106573531	K24TTM#00008948	22.08.2024 *****	2000193746	0	226.800-
5106573546	K24TTM#00365126	22.08.2024 *****	2000193746	0	49.680-
5106573552	K24TTM#00048153	22.08.2024 *****	2000193746	0	241.394-
5106573572	K24TTM#00365139	22.08.2024 *****	2000193746	0	320.760-
5106573621	K24TTM#00365155	22.08.2024 *****	2000193746	0	79.305-
5106573627	K24TTM#00365157	22.08.2024 *****	2000193746	0	317.222-
5106573647	K24TTM#00365168	22.08.2024 *****	2000193746	0	272.160-
5106573664	K24TTM#00140110	22.08.2024 *****	2000193746	0	268.037-
5106573673	K24TTM#00002875	22.08.2024 *****	2000193746	0	239.885-
5106573674	K24TTM#00008249	22.08.2024 *****	2000193746	0	481.140-
5106573718	K24TTM#00048159	22.08.2024 *****	2000193746	0	240.570-
5106573733	K24TTM#00048160	22.08.2024 *****	2000193746	0	800.366-
5106573746	K24TTM#00064023	22.08.2024 *****	2000193746	0	240.170-
5106573750	K24TTM#00365206	22.08.2024 *****	2000193746	0	158.611-
5106573777	K24TTM#00008298	22.08.2024 *****	2000193746	0	119.943-
5106573798	K24TTM#00024197	22.08.2024 *****	2000193746	0	381.024-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106573809	K24TTM#00365228	22.08.2024 *****	2000193746	0	522.845-
5106573812	K24TTM#00008299	22.08.2024 *****	2000193746	0	108.393-
5106573835	K24TTM#00024199	22.08.2024 *****	2000193746	0	554.202-
5106573849	K24TTM#00017875	22.08.2024 *****	2000193746	0	76.626-
5106573860	K24TTM#00365240	22.08.2024 *****	2000193746	0	108.393-
5106573888	K24TTM#00024201	22.08.2024 *****	2000193746	0	536.073-
5106573897	K24TTM#00008955	22.08.2024 *****	2000193746	0	119.943-
5106573919	K24TTM#00024206	22.08.2024 *****	2000193746	0	435.456-
5106573933	K24TTM#00025353	22.08.2024 *****	2000193746	0	79.305-
5106573945	K24TTM#00048172	22.08.2024 *****	2000193746	0	737.146-
5106573960	K24TTM#00365279	22.08.2024 *****	2000193746	0	49.680-
5106573970	K24TTM#00024207	22.08.2024 *****	2000193746	0	651.240-
5106573990	K24TTM#00365287	22.08.2024 *****	2000193746	0	106.920-
5106574028	K24TTM#00003348	22.08.2024 *****	2000193746	0	119.943-
5106574035	K24TTM#00064055	22.08.2024 *****	2000193746	0	200.133-
5106574046	K24TTM#00365306	22.08.2024 *****	2000193746	0	589.058-
5106574086	K24TTM#00024208	22.08.2024 *****	2000193746	0	646.380-
5106574198	K24TTM#00140183	22.08.2024 *****	2000193746	0	348.079-
5106574199	K24TTM#00048180	22.08.2024 *****	2000193746	0	1.136.198-
5106574235	K24TTM#00011286	22.08.2024 *****	2000193746	0	538.989-
5106574260	K24TTM#00365358	22.08.2024 *****	2000193746	0	284.075-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106574449	K24TTM#00035569	22.08.2024 *****	2000193746	0	203.237-
5106574481	K24TTM#00024212	22.08.2024 *****	2000193746	0	499.880-
5106574518	K24TTM#00365397	22.08.2024 *****	2000193746	0	239.885-
5106574559	K24TTM#00140210	22.08.2024 *****	2000193746	0	119.943-
5106574612	K24TTM#00024214	22.08.2024 *****	2000193746	0	119.943-
5106574622	K24TTM#00017857	22.08.2024 *****	2000193746	0	1.024.488-
5106574656	K24TTM#00365428	22.08.2024 *****	2000193746	0	156.816-
5106574670	K24TTM#00012452	22.08.2024 *****	2000193746	0	276.281-
5106574690	K24TTM#00008303	22.08.2024 *****	2000193746	0	119.943-
5106574723	K24TTM#00365444	22.08.2024 *****	2000193746	0	79.305-
5106574812	K24TTM#00007075	22.08.2024 *****	2000193746	0	60.043-
5106574813	K24TTM#00365471	22.08.2024 *****	2000193746	0	210.060-
5106574815	K24TTM#00008304	22.08.2024 *****	2000193746	0	215.784-
5106574837	K24TTM#00009610	22.08.2024 *****	2000193746	0	755.510-
5106574839	K24TTM#00008711	22.08.2024 *****	2000193746	0	162.590-
5106574859	K24TTM#00064089	22.08.2024 *****	2000193746	0	49.680-
5106574891	K24TTM#00006942	22.08.2024 *****	2000193746	0	316.511-
5106574944	K24TTM#00024220	22.08.2024 *****	2000193746	0	390.258-
5106574956	K24TTM#00024221	22.08.2024 *****	2000193746	0	149.040-
5106574997	K24TTM#00008306	22.08.2024 *****	2000193746	0	119.943-
5106575031	K24TTM#00048203	22.08.2024 *****	2000193746	0	1.166.121-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106575062	K24TTM#00011292	22.08.2024 *****	2000193746	0	359.828-
5106575083	K24TTM#00365538	22.08.2024 *****	2000193746	0	240.570-
5106575179	K24TTM#00365560	22.08.2024 *****	2000193746	0	556.824-
5106575180	K24TTM#00013411	22.08.2024 *****	2000193746	0	359.828-
5106575221	K24TTM#00002613	22.08.2024 *****	2000193746	0	120.085-
5106575230	K24TTM#00365575	22.08.2024 *****	2000193746	0	459.873-
5106575289	K24TTM#00035588	22.08.2024 *****	2000193746	0	162.590-
5106575348	K24TTM#00024228	22.08.2024 *****	2000193746	0	108.393-
5106575350	K24TTM#00014959	22.08.2024 *****	2000193746	0	240.570-
5106575497	K24TTM#00009615	22.08.2024 *****	2000193746	0	213.840-
5106575501	K24TTM#00003051	22.08.2024 *****	2000193746	0	76.626-
5106575520	K24TTM#00365628	22.08.2024 *****	2000193746	0	290.250-
5106575565	K24TTM#00048219	22.08.2024 *****	2000193746	0	1.948.226-
5106575572	K24TTM#00014961	22.08.2024 *****	2000193746	0	54.432-
5106575605	K24TTM#00365641	22.08.2024 *****	2000193746	0	119.943-
5106575705	K24TTM#00064126	22.08.2024 *****	2000193746	0	119.943-
5106575725	K24TTM#00024240	22.08.2024 *****	2000193746	0	326.592-
5106575746	K24TTM#00003841	22.08.2024 *****	2000193746	0	228.336-
5106575808	K24TTM#00365670	22.08.2024 *****	2000193746	0	719.276-
5106575948	K24TTM#00365691	22.08.2024 *****	2000193746	0	311.630-
5106575956	K24TTM#00048229	22.08.2024 *****	2000193746	0	673.233-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106575964	K24TTM#00140292	22.08.2024 *****	2000193746	0	2.027.336-
5106576062	K24TTM#00365712	22.08.2024 *****	2000193746	0	160.380-
5106576139	K24TTM#00035607	22.08.2024 *****	2000193746	0	108.393-
5106576143	K24TTM#00017872	22.08.2024 *****	2000193746	0	49.680-
5106576168	K24TTM#00365737	22.08.2024 *****	2000193746	0	200.133-
5106576224	K24TTM#00014967	22.08.2024 *****	2000193746	0	319.191-
5106576229	K24TTM#00014968	22.08.2024 *****	2000193746	0	359.828-
5106576236	K24TTM#00007833	22.08.2024 *****	2000193746	0	108.393-
5106576239	K24TTM#00048236	22.08.2024 *****	2000193746	0	299.493-
5106576294	K24TTM#00035611	22.08.2024 *****	2000193746	0	49.680-
5106576372	K24TTM#00007835	22.08.2024 *****	2000193746	0	79.305-
5106576524	K24TTM#00140344	22.08.2024 *****	2000193746	0	1.004.791-
5106576658	K24TTM#00365836	22.08.2024 *****	2000193746	0	162.324-
5106576659	K24TTM#00365837	22.08.2024 *****	2000193746	0	459.873-
5106576726	K24TTM#00365847	22.08.2024 *****	2000193746	0	108.393-
5106576735	K24TTM#00064174	22.08.2024 *****	2000193746	0	130.086-
5106576765	K24TTM#00003915	22.08.2024 *****	2000193746	0	326.592-
5106576787	K24TTM#00365860	22.08.2024 *****	2000193746	0	239.885-
5106576812	K24TTM#00005662	22.08.2024 *****	2000193746	0	162.590-
5106576813	K24TTM#00008265	22.08.2024 *****	2000193746	0	160.380-
5106576839	K24TTM#00009627	22.08.2024 *****	2000193746	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106576841	K24TTM#00365878	22.08.2024 *****	2000193746	0	481.140-
5106576902	K24TTM#00003916	22.08.2024 *****	2000193746	0	360.256-
5106576913	K24TTM#00365891	22.08.2024 *****	2000193746	0	162.590-
5106576921	K24TTM#00140374	22.08.2024 *****	2000193746	0	591.188-
5106576954	K24TTM#00365898	22.08.2024 *****	2000193746	0	400.950-
5106577023	K24TTM#00365908	22.08.2024 *****	2000193746	0	242.780-
5106577054	K24TTM#00024258	22.08.2024 *****	2000193746	0	80.190-
5106577091	1C24TNN#40887	08.08.2024 *****	2000193746	0	796.992
5106577161	K24TTM#00365934	22.08.2024 *****	2000193746	0	1.285.278-
5106577190	K24TTM#00024264	22.08.2024 *****	2000193746	0	863.136-
5106577410	K24TTM#00365999	22.08.2024 *****	2000193746	0	485.028-
5106577418	K24TTM#00366002	22.08.2024 *****	2000193746	0	599.713-
5106577510	K24TTM#00366022	22.08.2024 *****	2000193746	0	704.772-
5106577513	K24TTM#00366023	22.08.2024 *****	2000193746	0	108.393-
5106577558	K24TTM#00366036	22.08.2024 *****	2000193746	0	60.043-
5106577661	K24TTM#00140422	22.08.2024 *****	2000193746	0	359.828-
5106577697	K24TTM#00366059	22.08.2024 *****	2000193746	0	379.376-
5106577742	K24TTM#00002615	22.08.2024 *****	2000193746	0	120.085-
5106577773	K24TTM#00366072	22.08.2024 *****	2000193746	0	597.744-
5106577800	K24TTM#00017890	22.08.2024 *****	2000193746	0	1.564.920-
5106577801	K24TTM#00064205	22.08.2024 *****	2000193746	0	49.680-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106577805	K24TTM#00366078	22.08.2024 *****	2000193746	0	119.943-
5106577828	K24TTM#00004435	22.08.2024 *****	2000193746	0	79.305-
5106577834	K24TTM#00366088	22.08.2024 *****	2000193746	0	119.943-
5106577884	K24TTM#00366105	22.08.2024 *****	2000193746	0	126.306-
5106577968	K24TTM#00064209	22.08.2024 *****	2000193746	0	396.914-
5106578007	K24TTM#00064210	22.08.2024 *****	2000193746	0	180.128-
5106578014	K24TTM#00366133	22.08.2024 *****	2000193746	0	486.000-
5106578021	K24TTM#00017891	22.08.2024 *****	2000193746	0	539.460-
5106578027	K24TTM#00366136	22.08.2024 *****	2000193746	0	239.885-
5106578053	K24TTM#00366138	22.08.2024 *****	2000193746	0	240.570-
5106578189	K24TTM#00064219	22.08.2024 *****	2000193746	0	160.380-
5106578204	K24TTM#00004388	22.08.2024 *****	2000193746	0	237.916-
5106578206	K24TTM#00035690	22.08.2024 *****	2000193746	0	214.577-
5106578222	K24TTM#00008317	22.08.2024 *****	2000193746	0	855.241-
5106578249	K24TTM#00025399	22.08.2024 *****	2000193746	0	659.898-
5106578263	K24TTM#00008273	22.08.2024 *****	2000193746	0	239.885-
5106578323	K24TTM#00012466	22.08.2024 *****	2000193746	0	582.603-
5106578353	K24TTM#00025402	22.08.2024 *****	2000193746	0	180.128-
5106578373	K24TTM#00009639	22.08.2024 *****	2000193746	0	415.506-
5106578394	K24TTM#00008318	22.08.2024 *****	2000193746	0	179.985-
5106578425	K24TTM#00366248	22.08.2024 *****	2000193746	0	76.626-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106578486	K24TTM#00366269	22.08.2024 *****	2000193746	0	80.190-
5106578489	K24TTM#00007094	22.08.2024 *****	2000193746	0	250.620-
5106578522	K24TTM#00366280	22.08.2024 *****	2000193746	0	119.943-
5106578545	K24TTM#00064239	22.08.2024 *****	2000193746	0	49.680-
5106578549	K24TTM#00064240	22.08.2024 *****	2000193746	0	53.460-
5106578586	K24TTM#00003495	22.08.2024 *****	2000193746	0	641.520-
5106578644	K24TTM#00366325	22.08.2024 *****	2000193746	0	169.623-
5106578668	K24TTM#00366330	22.08.2024 *****	2000193746	0	323.676-
5106578669	K24TTM#00366331	22.08.2024 *****	2000193746	0	49.680-
5106578734	K24TTM#00064255	22.08.2024 *****	2000193746	0	239.885-
5106578853	K24TTM#00035718	22.08.2024 *****	2000193746	0	155.931-
5106578855	K24TTM#00064267	22.08.2024 *****	2000193746	0	108.393-
5106578857	K24TTM#00001717	22.08.2024 *****	2000193746	0	1.781.676-
5106581812	K24TTM#00366416	23.08.2024 *****	2000193746	0	49.680-
5106582209	1C24TNN#40957	08.08.2024 *****	2000193746	0	839.598
5106609653	K24TTM#00005673	23.08.2024 *****	2000193746	0	477.576-
5106609687	K24TTM#00366433	23.08.2024 *****	2000193746	0	1.047.678-
5106609701	K24TTM#00366439	23.08.2024 *****	2000193746	0	400.302-
5106609718	K24TTM#00366447	23.08.2024 *****	2000193746	0	498.690-
5106609731	K24TTM#00366454	23.08.2024 *****	2000193746	0	61.396-
5106609735	K24TTM#00366455	23.08.2024 *****	2000193746	0	348.961-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106609755	K24TTM#00366467	23.08.2024 *****	2000193746	0	76.626-
5106609825	K24TTM#00008973	23.08.2024 *****	2000193746	0	119.943-
5106609834	K24TTM#00048320	23.08.2024 *****	2000193746	0	548.271-
5106609838	K24TTM#00366499	23.08.2024 *****	2000193746	0	199.248-
5106609888	K24TTM#00064295	23.08.2024 *****	2000193746	0	119.943-
5106609907	K24TTM#00064299	23.08.2024 *****	2000193746	0	149.040-
5106609941	K24TTM#00366530	23.08.2024 *****	2000193746	0	49.680-
5106609954	K24TTM#00140604	23.08.2024 *****	2000193746	0	193.693-
5106609960	K24TTM#00025417	23.08.2024 *****	2000193746	0	79.305-
5106609983	K24TTM#00366548	23.08.2024 *****	2000193746	0	376.164-
5106610019	K24TTM#00035730	23.08.2024 *****	2000193746	0	119.943-
5106610046	K24TTM#00366568	23.08.2024 *****	2000193746	0	239.885-
5106610118	K24TTM#00017948	23.08.2024 *****	2000193746	0	670.581-
5106610122	K24TTM#00007712	23.08.2024 *****	2000193746	0	496.449-
5106610197	K24TTM#00366624	23.08.2024 *****	2000193746	0	198.720-
5106610203	K24TTM#00366626	23.08.2024 *****	2000193746	0	400.950-
5106610231	K24TTM#00024324	23.08.2024 *****	2000193746	0	76.626-
5106610298	K24TTM#00140675	23.08.2024 *****	2000193746	0	239.885-
5106610311	K24TTM#00366664	23.08.2024 *****	2000193746	0	317.222-
5106610394	K24TTM#00366702	23.08.2024 *****	2000193746	0	1.093.500-
5106610403	K24TTM#00366708	23.08.2024 *****	2000193746	0	199.248-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106610413	K24TTM#00366711	23.08.2024 *****	2000193746	0	623.259-
5106610445	K24TTM#00140700	23.08.2024 *****	2000193746	0	270.216-
5106610451	K24TTM#00048338	23.08.2024 *****	2000193746	0	1.036.182-
5106610453	K24TTM#00015011	23.08.2024 *****	2000193746	0	49.680-
5106610625	K24TTM#00007718	23.08.2024 *****	2000193746	0	119.943-
5106610656	K24TTM#00011312	23.08.2024 *****	2000193746	0	108.864-
5106610751	K24TTM#00064340	23.08.2024 *****	2000193746	0	136.669-
5106610753	K24TTM#00366870	23.08.2024 *****	2000193746	0	240.570-
5106610762	K24TTM#00366875	23.08.2024 *****	2000193746	0	342.575-
5106610809	K24TTM#00048352	23.08.2024 *****	2000193746	0	685.080-
5106610834	K24TTM#00366900	23.08.2024 *****	2000193746	0	208.291-
5106610840	K24TTM#00366902	23.08.2024 *****	2000193746	0	149.040-
5106610884	K24TTM#00008978	23.08.2024 *****	2000193746	0	160.380-
5106610894	K24TTM#00366926	23.08.2024 *****	2000193746	0	119.943-
5106610999	K24TTM#00064361	23.08.2024 *****	2000193746	0	108.393-
5106611058	K24TTM#00366998	23.08.2024 *****	2000193746	0	1.038.847-
5106611089	K24TTM#00367009	23.08.2024 *****	2000193746	0	359.828-
5106611137	K24TTM#00048366	23.08.2024 *****	2000193746	0	651.030-
5106611150	K24TTM#00025455	23.08.2024 *****	2000193746	0	60.043-
5106611214	K24TTM#00017932	23.08.2024 *****	2000193746	0	229.878-
5106611220	K24TTM#00017933	23.08.2024 *****	2000193746	0	49.680-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106611245	K24TTM#00367074	23.08.2024 *****	2000193746	0	393.822-
5106611407	K24TTM#00001998	23.08.2024 *****	2000193746	0	479.771-
5106611450	K24TTM#00367161	23.08.2024 *****	2000193746	0	323.676-
5106611469	K24TTM#00140844	23.08.2024 *****	2000193746	0	293.488-
5106611471	K24TTM#00024353	23.08.2024 *****	2000193746	0	49.680-
5106611480	K24TTM#00003420	23.08.2024 *****	2000193746	0	54.197-
5106611500	K24TTM#00140852	23.08.2024 *****	2000193746	0	323.676-
5106611631	K24TTM#00064417	23.08.2024 *****	2000193746	0	160.380-
5106611655	K24TTM#00025471	23.08.2024 *****	2000193746	0	108.393-
5106611725	K24TTM#00064422	23.08.2024 *****	2000193746	0	227.005-
5106611795	K24TTM#00003986	23.08.2024 *****	2000193746	0	174.139-
5106611809	K24TTM#00008510	23.08.2024 *****	2000193746	0	635.649-
5106611823	K24TTM#00367320	23.08.2024 *****	2000193746	0	239.885-
5106611863	K24TTM#00048398	23.08.2024 *****	2000193746	0	180.128-
5106611884	K24TTM#00018000	23.08.2024 *****	2000193746	0	829.233-
5106612023	K24TTM#00367425	23.08.2024 *****	2000193746	0	198.720-
5106612079	K24TTM#00064438	23.08.2024 *****	2000193746	0	240.170-
5106612099	K24TTM#00017949	23.08.2024 *****	2000193746	0	366.944-
5106612108	K24TTM#00064441	23.08.2024 *****	2000193746	0	80.190-
5106612118	1C24TNN#41726	15.08.2024 *****	2000193746	0	1.199.426
5106612139	K24TTM#00367443	23.08.2024 *****	2000193746	0	400.265-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106612236	K24TTM#00024374	23.08.2024 *****	2000193746	0	239.885-
5106612251	K24TTM#00367468	23.08.2024 *****	2000193746	0	119.943-
5106612273	K24TTM#00064453	23.08.2024 *****	2000193746	0	106.920-
5106612315	K24TTM#00015021	23.08.2024 *****	2000193746	0	902.016-
5106612318	K24TTM#00008302	23.08.2024 *****	2000193746	0	671.933-
5106612344	K24TTM#00367500	23.08.2024 *****	2000193746	0	437.139-
5106612358	K24TTM#00008303	23.08.2024 *****	2000193746	0	213.840-
5106612386	K24TTM#00367515	23.08.2024 *****	2000193746	0	119.943-
5106612399	K24TTM#00064467	23.08.2024 *****	2000193746	0	106.920-
5106612436	K24TTM#00367539	23.08.2024 *****	2000193746	0	240.570-
5106612452	K24TTM#00064471	23.08.2024 *****	2000193746	0	119.943-
5106612469	K24TTM#00024377	23.08.2024 *****	2000193746	0	119.943-
5106612481	K24TTM#00367563	23.08.2024 *****	2000193746	0	756.216-
5106612501	K24TTM#00013489	23.08.2024 *****	2000193746	0	119.943-
5106612517	K24TTM#00367576	23.08.2024 *****	2000193746	0	79.305-
5106612533	K24TTM#00001884	23.08.2024 *****	2000193746	0	162.590-
5106612553	K24TTM#00017951	23.08.2024 *****	2000193746	0	519.383-
5106612622	K24TTM#00011328	23.08.2024 *****	2000193746	0	359.828-
5106612658	K24TTM#00002551	23.08.2024 *****	2000193746	0	80.190-
5106612682	K24TTM#00367651	23.08.2024 *****	2000193746	0	559.668-
5106612692	K24TTM#00003929	23.08.2024 *****	2000193746	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106612722	K24TTM#00003930	23.08.2024 *****	2000193746	0	239.885-
5106612761	K24TTM#00003508	23.08.2024 *****	2000193746	0	80.190-
5106612766	K24TTM#00367683	23.08.2024 *****	2000193746	0	49.680-
5106612779	K24TTM#00367686	23.08.2024 *****	2000193746	0	554.904-
5106612787	K24TTM#00035806	23.08.2024 *****	2000193746	0	153.252-
5106612788	K24TTM#00024385	23.08.2024 *****	2000193746	0	160.380-
5106612801	K24TTM#00367699	23.08.2024 *****	2000193746	0	200.133-
5106612818	K24TTM#00064504	23.08.2024 *****	2000193746	0	80.190-
5106612822	K24TTM#00367704	23.08.2024 *****	2000193746	0	106.920-
5106612847	K24TTM#00005582	23.08.2024 *****	2000193746	0	239.885-
5106612905	K24TTM#00367737	23.08.2024 *****	2000193746	0	239.885-
5106612928	K24TTM#00048456	23.08.2024 *****	2000193746	0	273.195-
5106612938	K24TTM#00002272	23.08.2024 *****	2000193746	0	119.943-
5106612946	K24TTM#00009669	23.08.2024 *****	2000193746	0	588.164-
5106612979	K24TTM#00367765	23.08.2024 *****	2000193746	0	267.300-
5106612984	K24TTM#00367768	23.08.2024 *****	2000193746	0	229.878-
5106613018	K24TTM#00009670	23.08.2024 *****	2000193746	0	1.919.082-
5106613053	K24TTM#00367797	23.08.2024 *****	2000193746	0	359.828-
5106613073	K24TTM#00007858	23.08.2024 *****	2000193746	0	139.348-
5106613090	K24TTM#00367807	23.08.2024 *****	2000193746	0	359.828-
5106613100	K24TTM#00007117	23.08.2024 *****	2000193746	0	120.534-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106613136	K24TTM#00018023	23.08.2024 *****	2000193746	0	241.069-
5106613137	K24TTM#00011338	23.08.2024 *****	2000193746	0	49.680-
5106613191	K24TTM#00035818	23.08.2024 *****	2000193746	0	239.885-
5106613195	K24TTM#00035819	23.08.2024 *****	2000193746	0	546.024-
5106613203	K24TTM#00367858	23.08.2024 *****	2000193746	0	160.380-
5106613209	K24TTM#00064529	23.08.2024 *****	2000193746	0	130.823-
5106613228	K24TTM#00367869	23.08.2024 *****	2000193746	0	180.128-
5106613238	K24TTM#00367874	23.08.2024 *****	2000193746	0	108.393-
5106613243	K24TTM#00017965	23.08.2024 *****	2000193746	0	76.626-
5106613258	K24TTM#00007862	23.08.2024 *****	2000193746	0	162.324-
5106613271	K24TTM#00003498	23.08.2024 *****	2000193746	0	79.305-
5106613327	K24TTM#00035821	23.08.2024 *****	2000193746	0	80.190-
5106613365	K24TTM#00011340	23.08.2024 *****	2000193746	0	239.885-
5106613369	K24TTM#00001886	23.08.2024 *****	2000193746	0	778.116-
5106613374	K24TTM#00017967	23.08.2024 *****	2000193746	0	119.943-
5106613376	K24TTM#00001722	23.08.2024 *****	2000193746	0	599.713-
5106613392	K24TTM#00007118	23.08.2024 *****	2000193746	0	371.155-
5106613412	K24TTM#00367941	23.08.2024 *****	2000193746	0	160.380-
5106613434	K24TTM#00064550	23.08.2024 *****	2000193746	0	282.675-
5106613451	K24TTM#00001838	23.08.2024 *****	2000193746	0	108.393-
5106613483	K24TTM#00367961	23.08.2024 *****	2000193746	0	198.720-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106613543	K24TTM#00003436	23.08.2024 *****	2000193746	0	899.926-
5106613550	K24TTM#00004415	23.08.2024 *****	2000193746	0	120.534-
5106613569	K24TTM#00367987	23.08.2024 *****	2000193746	0	160.380-
5106613577	K24TTM#00367989	23.08.2024 *****	2000193746	0	119.943-
5106613588	K24TTM#00064578	23.08.2024 *****	2000193746	0	120.534-
5106613592	K24TTM#00007125	23.08.2024 *****	2000193746	0	241.895-
5106613598	K24TTM#00004416	23.08.2024 *****	2000193746	0	160.380-
5106613617	K24TTM#00064581	23.08.2024 *****	2000193746	0	180.128-
5106613620	K24TTM#00008355	23.08.2024 *****	2000193746	0	108.393-
5106613621	K24TTM#00368000	23.08.2024 *****	2000193746	0	400.950-
5106613637	K24TTM#00007127	23.08.2024 *****	2000193746	0	187.699-
5106613641	K24TTM#00368010	23.08.2024 *****	2000193746	0	119.943-
5106613647	K24TTM#00368014	23.08.2024 *****	2000193746	0	551.748-
5106613652	K24TTM#00368017	23.08.2024 *****	2000193746	0	412.992-
5106613689	K24TTM#00035828	23.08.2024 *****	2000193746	0	49.680-
5106613811	K24TTM#00013502	23.08.2024 *****	2000193746	0	153.252-
5106613830	K24TTM#00368068	23.08.2024 *****	2000193746	0	79.305-
5106613838	K24TTM#00141084	23.08.2024 *****	2000193746	0	99.360-
5106636717	K24TTM#00035845	24.08.2024 *****	2000193746	0	54.432-
5106636719	K24TTM#00035847	24.08.2024 *****	2000193746	0	119.943-
5106636733	K24TTM#00035849	24.08.2024 *****	2000193746	0	214.812-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106636737	K24TTM#00006862	24.08.2024 *****	2000193746	0	481.140-
5106636772	K24TTM#00368111	24.08.2024 *****	2000193746	0	256.528-
5106636844	K24TTM#00007134	24.08.2024 *****	2000193746	0	250.620-
5106636852	K24TTM#00368135	24.08.2024 *****	2000193746	0	119.943-
5106636877	K24TTM#00002275	24.08.2024 *****	2000193746	0	217.728-
5106636879	K24TTM#00002276	24.08.2024 *****	2000193746	0	217.728-
5106636895	K24TTM#00368147	24.08.2024 *****	2000193746	0	326.592-
5106636898	K24TTM#00368149	24.08.2024 *****	2000193746	0	200.724-
5106636902	K24TTM#00005585	24.08.2024 *****	2000193746	0	1.696.140-
5106636915	K24TTM#00368162	24.08.2024 *****	2000193746	0	239.885-
5106636937	K24TTM#00024414	24.08.2024 *****	2000193746	0	701.814-
5106636949	K24TTM#00011343	24.08.2024 *****	2000193746	0	740.783-
5106636963	K24TTM#00368178	24.08.2024 *****	2000193746	0	149.040-
5106636973	K24TTM#00008316	24.08.2024 *****	2000193746	0	229.878-
5106637008	K24TTM#00025522	24.08.2024 *****	2000193746	0	640.835-
5106637020	K24TTM#00064613	24.08.2024 *****	2000193746	0	99.360-
5106637072	K24TTM#00008357	24.08.2024 *****	2000193746	0	114.239-
5106637107	K24TTM#00015056	24.08.2024 *****	2000193746	0	347.760-
5106637159	K24TTM#00368256	24.08.2024 *****	2000193746	0	163.296-
5106637202	K24TTM#00368276	24.08.2024 *****	2000193746	0	318.805-
5106637248	K24TTM#00024417	24.08.2024 *****	2000193746	0	479.771-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106637419	K24TTM#00024420	24.08.2024 *****	2000193746	0	855.360-
5106637434	K24TTM#00015058	24.08.2024 *****	2000193746	0	239.885-
5106637463	K24TTM#00368374	24.08.2024 *****	2000193746	0	119.943-
5106637465	K24TTM#00368376	24.08.2024 *****	2000193746	0	841.409-
5106637541	K24TTM#00003884	24.08.2024 *****	2000193746	0	80.190-
5106637549	K24TTM#00003888	24.08.2024 *****	2000193746	0	256.754-
5106637552	K24TTM#00003890	24.08.2024 *****	2000193746	0	241.069-
5106637588	K24TTM#00064637	24.08.2024 *****	2000193746	0	119.943-
5106637618	K24TTM#00368439	24.08.2024 *****	2000193746	0	474.012-
5106637628	K24TTM#00035871	24.08.2024 *****	2000193746	0	169.623-
5106637648	K24TTM#00017987	24.08.2024 *****	2000193746	0	188.583-
5106637667	K24TTM#00368460	24.08.2024 *****	2000193746	0	351.719-
5106637703	K24TTM#00368480	24.08.2024 *****	2000193746	0	232.557-
5106637754	K24TTM#00368511	24.08.2024 *****	2000193746	0	294.082-
5106637842	K24TTM#00368552	24.08.2024 *****	2000193746	0	119.943-
5106637846	K24TTM#00368555	24.08.2024 *****	2000193746	0	119.943-
5106637847	K24TTM#00006869	24.08.2024 *****	2000193746	0	162.590-
5106637892	K24TTM#00013524	24.08.2024 *****	2000193746	0	239.885-
5106637969	K24TTM#00008541	24.08.2024 *****	2000193746	0	158.073-
5106637994	K24TTM#00005598	24.08.2024 *****	2000193746	0	837.933-
5106638009	K24TTM#00035885	24.08.2024 *****	2000193746	0	397.440-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106638053	K24TTM#00004001	24.08.2024 *****	2000193746	0	60.043-
5106638070	K24TTM#00368658	24.08.2024 *****	2000193746	0	519.480-
5106638107	K24TTM#00008325	24.08.2024 *****	2000193746	0	174.731-
5106638144	K24TTM#00003361	24.08.2024 *****	2000193746	0	119.943-
5106638146	K24TTM#00368688	24.08.2024 *****	2000193746	0	119.943-
5106638152	K24TTM#00064663	24.08.2024 *****	2000193746	0	120.085-
5106638155	K24TTM#00368690	24.08.2024 *****	2000193746	0	119.943-
5106638174	K24TTM#00017991	24.08.2024 *****	2000193746	0	320.760-
5106638175	K24TTM#00017992	24.08.2024 *****	2000193746	0	320.760-
5106638176	K24TTM#00008542	24.08.2024 *****	2000193746	0	108.864-
5106638203	K24TTM#00368710	24.08.2024 *****	2000193746	0	272.160-
5106638214	K24TTM#00025554	24.08.2024 *****	2000193746	0	129.870-
5106638241	K24TTM#00368720	24.08.2024 *****	2000193746	0	237.006-
5106638294	K24TTM#00006880	24.08.2024 *****	2000193746	0	133.650-
5106638296	K24TTM#00006881	24.08.2024 *****	2000193746	0	149.040-
5106638381	K24TTM#00035901	24.08.2024 *****	2000193746	0	54.197-
5106638431	K24TTM#00064687	24.08.2024 *****	2000193746	0	53.460-
5106638466	K24TTM#00368799	24.08.2024 *****	2000193746	0	239.885-
5106638504	K24TTM#00007758	24.08.2024 *****	2000193746	0	239.885-
5106638594	K24TTM#00368849	24.08.2024 *****	2000193746	0	657.580-
5106638600	K24TTM#00009695	24.08.2024 *****	2000193746	0	647.352-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106638601	K24TTM#00368852	24.08.2024 *****	2000193746	0	296.922-
5106638620	K24TTM#00368862	24.08.2024 *****	2000193746	0	119.943-
5106638674	K24TTM#00024445	24.08.2024 *****	2000193746	0	489.618-
5106638687	K24TTM#00015070	24.08.2024 *****	2000193746	0	153.252-
5106638712	K24TTM#00024448	24.08.2024 *****	2000193746	0	76.626-
5106638725	K24TTM#00009023	24.08.2024 *****	2000193746	0	240.570-
5106638731	K24TTM#00368909	24.08.2024 *****	2000193746	0	120.085-
5106638749	K24TTM#00368919	24.08.2024 *****	2000193746	0	160.380-
5106638751	K24TTM#00368921	24.08.2024 *****	2000193746	0	321.201-
5106638752	K24TTM#00368922	24.08.2024 *****	2000193746	0	119.943-
5106638771	K24TTM#00368928	24.08.2024 *****	2000193746	0	196.569-
5106638847	K24TTM#00024451	24.08.2024 *****	2000193746	0	1.888.596-
5106638861	K24TTM#00008364	24.08.2024 *****	2000193746	0	119.943-
5106638872	K24TTM#00368972	24.08.2024 *****	2000193746	0	439.938-
5106638876	K24TTM#00015076	24.08.2024 *****	2000193746	0	53.460-
5106638891	K24TTM#00035910	24.08.2024 *****	2000193746	0	153.252-
5106638939	K24TTM#00018014	24.08.2024 *****	2000193746	0	571.065-
5106638988	K24TTM#00025572	24.08.2024 *****	2000193746	0	108.393-
5106639001	K24TTM#00369025	24.08.2024 *****	2000193746	0	163.296-
5106639048	K24TTM#00008549	24.08.2024 *****	2000193746	0	237.916-
5106639065	K24TTM#00011361	24.08.2024 *****	2000193746	0	479.771-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106639109	K24TTM#00002904	24.08.2024 *****	2000193746	0	294.082-
5106639152	K24TTM#00369084	24.08.2024 *****	2000193746	0	228.478-
5106639177	K24TTM#00369097	24.08.2024 *****	2000193746	0	278.016-
5106639192	K24TTM#00141398	24.08.2024 *****	2000193746	0	240.570-
5106639222	K24TTM#00064742	24.08.2024 *****	2000193746	0	132.765-
5106639353	K24TTM#00369184	24.08.2024 *****	2000193746	0	320.760-
5106639355	K24TTM#00369185	24.08.2024 *****	2000193746	0	359.828-
5106639396	K24TTM#00369197	24.08.2024 *****	2000193746	0	120.085-
5106639398	K24TTM#00369198	24.08.2024 *****	2000193746	0	179.550-
5106639419	K24TTM#00018023	24.08.2024 *****	2000193746	0	239.885-
5106639485	K24TTM#00369236	24.08.2024 *****	2000193746	0	174.139-
5106639487	K24TTM#00015096	24.08.2024 *****	2000193746	0	80.190-
5106639504	K24TTM#00141429	24.08.2024 *****	2000193746	0	229.878-
5106639526	K24TTM#00141432	24.08.2024 *****	2000193746	0	479.771-
5106639554	K24TTM#00064762	24.08.2024 *****	2000193746	0	79.305-
5106639557	K24TTM#00064763	24.08.2024 *****	2000193746	0	60.043-
5106639558	K24TTM#00369272	24.08.2024 *****	2000193746	0	480.455-
5106639588	K24TTM#00369288	24.08.2024 *****	2000193746	0	180.128-
5106639594	K24TTM#00018076	24.08.2024 *****	2000193746	0	120.085-
5106639601	K24TTM#00141439	24.08.2024 *****	2000193746	0	510.889-
5106639652	K24TTM#00018033	24.08.2024 *****	2000193746	0	755.244-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106639665	K24TTM#00008374	24.08.2024 *****	2000193746	0	239.885-
5106639669	K24TTM#00003529	24.08.2024 *****	2000193746	0	359.828-
5106639678	K24TTM#00007769	24.08.2024 *****	2000193746	0	239.885-
5106639684	K24TTM#00064769	24.08.2024 *****	2000193746	0	239.685-
5106639729	K24TTM#00007157	24.08.2024 *****	2000193746	0	108.393-
5106639730	K24TTM#00024471	24.08.2024 *****	2000193746	0	54.197-
5106639749	K24TTM#00007770	24.08.2024 *****	2000193746	0	162.590-
5106639783	K24TTM#00369365	24.08.2024 *****	2000193746	0	153.252-
5106639863	K24TTM#00018040	24.08.2024 *****	2000193746	0	756.216-
5106639917	K24TTM#00369403	24.08.2024 *****	2000193746	0	99.360-
5106639925	K24TTM#00005619	24.08.2024 *****	2000193746	0	1.643.833-
5106639938	K24TTM#00369414	24.08.2024 *****	2000193746	0	49.680-
5106639940	K24TTM#00035940	24.08.2024 *****	2000193746	0	49.680-
5106639947	K24TTM#00007159	24.08.2024 *****	2000193746	0	379.080-
5106639958	K24TTM#00369423	24.08.2024 *****	2000193746	0	272.160-
5106640025	K24TTM#00018081	24.08.2024 *****	2000193746	0	119.943-
5106640027	K24TTM#00002022	24.08.2024 *****	2000193746	0	1.117.665-
5106640039	K24TTM#00369449	24.08.2024 *****	2000193746	0	174.139-
5106640051	K24TTM#00018082	24.08.2024 *****	2000193746	0	241.069-
5106640098	K24TTM#00064793	24.08.2024 *****	2000193746	0	106.920-
5106640107	K24TTM#00369473	24.08.2024 *****	2000193746	0	213.840-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106640116	K24TTM#00369477	24.08.2024 *****	2000193746	0	280.465-
5106640148	K24TTM#00007162	24.08.2024 *****	2000193746	0	108.393-
5106640187	K24TTM#00369502	24.08.2024 *****	2000193746	0	119.943-
5106640191	K24TTM#00141495	24.08.2024 *****	2000193746	0	53.460-
5106640223	K24TTM#00141502	24.08.2024 *****	2000193746	0	80.190-
5106640239	K24TTM#00018047	24.08.2024 *****	2000193746	0	160.380-
5106640240	K24TTM#00369515	24.08.2024 *****	2000193746	0	149.040-
5106640243	K24TTM#00011372	24.08.2024 *****	2000193746	0	108.393-
5106640253	K24TTM#00141508	24.08.2024 *****	2000193746	0	300.070-
5106640360	K24TTM#00369557	24.08.2024 *****	2000193746	0	80.190-
5106640363	K24TTM#00369559	24.08.2024 *****	2000193746	0	79.305-
5106640374	K24TTM#00369563	24.08.2024 *****	2000193746	0	119.943-
5106640391	K24TTM#00003512	24.08.2024 *****	2000193746	0	359.771-
5106640395	K24TTM#00007168	24.08.2024 *****	2000193746	0	108.864-
5106640396	K24TTM#00009707	24.08.2024 *****	2000193746	0	53.460-
5106640414	K24TTM#00024478	24.08.2024 *****	2000193746	0	809.942-
5106640451	K24TTM#00013557	24.08.2024 *****	2000193746	0	160.380-
5106640452	K24TTM#00001895	24.08.2024 *****	2000193746	0	199.248-
5106640455	K24TTM#00001896	24.08.2024 *****	2000193746	0	668.423-
5106640461	K24TTM#00012554	24.08.2024 *****	2000193746	0	149.040-
5106640489	K24TTM#00035957	24.08.2024 *****	2000193746	0	162.590-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106640504	K24TTM#00012555	24.08.2024 *****	2000193746	0	49.680-
5106640517	K24TTM#00035959	24.08.2024 *****	2000193746	0	158.611-
5106650817	K24TTM#00369628	25.08.2024 *****	2000193746	0	1.561.213-
5106650823	K24TTM#00008557	25.08.2024 *****	2000193746	0	213.840-
5106650842	K24TTM#00018059	25.08.2024 *****	2000193746	0	288.970-
5106650876	K24TTM#00369654	25.08.2024 *****	2000193746	0	228.807-
5106650886	K24TTM#00005710	25.08.2024 *****	2000193746	0	240.170-
5106650894	K24TTM#00369664	25.08.2024 *****	2000193746	0	1.084.810-
5106650899	K24TTM#00141550	25.08.2024 *****	2000193746	0	340.508-
5106650902	K24TTM#00004435	25.08.2024 *****	2000193746	0	54.197-
5106650908	K24TTM#00064840	25.08.2024 *****	2000193746	0	200.133-
5106650911	K24TTM#00064841	25.08.2024 *****	2000193746	0	80.190-
5106650939	K24TTM#00012910	25.08.2024 *****	2000193746	0	210.060-
5106650976	K24TTM#00001972	25.08.2024 *****	2000193746	0	54.197-
5106650980	K24TTM#00022573	25.08.2024 *****	2000193746	0	49.680-
5106650994	K24TTM#00007785	25.08.2024 *****	2000193746	0	229.230-
5106651008	K24TTM#00013561	25.08.2024 *****	2000193746	0	240.170-
5106651011	K24TTM#00369724	25.08.2024 *****	2000193746	0	338.626-
5106651031	K24TTM#00035970	25.08.2024 *****	2000193746	0	240.570-
5106651047	K24TTM#00141556	25.08.2024 *****	2000193746	0	53.460-
5106651062	K24TTM#00369748	25.08.2024 *****	2000193746	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106651083	K24TTM#00369756	25.08.2024 *****	2000193746	0	119.943-
5106651088	K24TTM#00369759	25.08.2024 *****	2000193746	0	378.108-
5106651096	K24TTM#00008347	25.08.2024 *****	2000193746	0	216.786-
5106651098	K24TTM#00008348	25.08.2024 *****	2000193746	0	53.460-
5106651108	K24TTM#00369770	25.08.2024 *****	2000193746	0	353.689-
5106651170	K24TTM#00369805	25.08.2024 *****	2000193746	0	49.680-
5106651179	K24TTM#00369809	25.08.2024 *****	2000193746	0	80.190-
5106651200	K24TTM#00004442	25.08.2024 *****	2000193746	0	60.043-
5106651303	K24TTM#00013565	25.08.2024 *****	2000193746	0	119.943-
5106651320	K24TTM#00007793	25.08.2024 *****	2000193746	0	420.120-
5106651323	K24TTM#00369885	25.08.2024 *****	2000193746	0	99.360-
5106651331	K24TTM#00369890	25.08.2024 *****	2000193746	0	99.360-
5106651335	K24TTM#00013568	25.08.2024 *****	2000193746	0	229.878-
5106651373	K24TTM#00007015	25.08.2024 *****	2000193746	0	359.828-
5106651385	K24TTM#00008350	25.08.2024 *****	2000193746	0	359.828-
5106651439	K24TTM#00369925	25.08.2024 *****	2000193746	0	797.459-
5106651473	K24TTM#00141582	25.08.2024 *****	2000193746	0	919.512-
5106651485	K24TTM#00369945	25.08.2024 *****	2000193746	0	79.305-
5106651495	K24TTM#00369948	25.08.2024 *****	2000193746	0	160.380-
5106651507	K24TTM#00007176	25.08.2024 *****	2000193746	0	120.534-
5106651536	K24TTM#00003537	25.08.2024 *****	2000193746	0	306.504-

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5106651558	K24TTM#00369972	25.08.2024 *****	2000193746	0	625.910-
5106651565	K24TTM#00024494	25.08.2024 *****	2000193746	0	466.884-
5106651581	K24TTM#00024495	25.08.2024 *****	2000193746	0	160.380-
5106651624	K24TTM#00369996	25.08.2024 *****	2000193746	0	153.557-
5106651625	K24TTM#00036000	25.08.2024 *****	2000193746	0	54.197-
5106651653	K24TTM#00370005	25.08.2024 *****	2000193746	0	257.433-
5106651675	K24TTM#00018110	25.08.2024 *****	2000193746	0	60.043-
5106651698	K24TTM#00008385	25.08.2024 *****	2000193746	0	317.222-
5106651747	K24TTM#00007018	25.08.2024 *****	2000193746	0	53.460-
5106651783	K24TTM#00018073	25.08.2024 *****	2000193746	0	650.359-
5106651815	K24TTM#00018075	25.08.2024 *****	2000193746	0	49.680-
5106651824	K24TTM#00024504	25.08.2024 *****	2000193746	0	701.784-
5106651848	K24TTM#00000397	25.08.2024 *****	2000193746	0	592.920-
5106651849	K24TTM#00064895	25.08.2024 *****	2000193746	0	119.943-
5106651860	K24TTM#00370074	25.08.2024 *****	2000193746	0	270.216-
5106651905	K24TTM#00370088	25.08.2024 *****	2000193746	0	106.920-
5106651948	K24TTM#00008387	25.08.2024 *****	2000193746	0	108.393-
5106651972	K24TTM#00003521	25.08.2024 *****	2000193746	0	419.871-
5106651994	K24TTM#00025630	25.08.2024 *****	2000193746	0	99.360-
5106652027	K24TTM#00018083	25.08.2024 *****	2000193746	0	481.140-
5106652039	K24TTM#00370136	25.08.2024 *****	2000193746	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106652073	K24TTM#00370151	25.08.2024 *****	2000193746	0	162.590-
5106652077	K24TTM#00370152	25.08.2024 *****	2000193746	0	248.400-
5106652118	K24TTM#00370170	25.08.2024 *****	2000193746	0	239.885-
5106652133	K24TTM#00370175	25.08.2024 *****	2000193746	0	306.504-
5106652135	K24TTM#00001898	25.08.2024 *****	2000193746	0	447.120-
5106652161	K24TTM#00370186	25.08.2024 *****	2000193746	0	119.943-
5106652188	K24TTM#00036023	25.08.2024 *****	2000193746	0	214.577-
5106652229	K24TTM#00013587	25.08.2024 *****	2000193746	0	153.252-
5106652247	K24TTM#00001899	25.08.2024 *****	2000193746	0	162.590-
5106652249	K24TTM#00001900	25.08.2024 *****	2000193746	0	99.360-
5106652251	K24TTM#00001901	25.08.2024 *****	2000193746	0	216.786-
5106652252	K24TTM#00370221	25.08.2024 *****	2000193746	0	160.380-
5106652266	K24TTM#00141652	25.08.2024 *****	2000193746	0	701.784-
5106652368	K24TTM#00012930	25.08.2024 *****	2000193746	0	710.473-
5106652423	K24TTM#00004365	25.08.2024 *****	2000193746	0	217.728-
5106652445	K24TTM#00004447	25.08.2024 *****	2000193746	0	520.350-
5106652450	K24TTM#00024519	25.08.2024 *****	2000193746	0	916.596-
5106652459	K24TTM#00064927	25.08.2024 *****	2000193746	0	119.943-
5106652478	K24TTM#00048742	25.08.2024 *****	2000193746	0	528.264-
5106652583	K24TTM#00004448	25.08.2024 *****	2000193746	0	119.943-
5106652614	K24TTM#00009724	25.08.2024 *****	2000193746	0	918.540-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106652629	K24TTM#00064939	25.08.2024 *****	2000193746	0	160.380-
5106652657	K24TTM#00024526	25.08.2024 *****	2000193746	0	119.943-
5106652676	K24TTM#00003074	25.08.2024 *****	2000193746	0	623.259-
5106652737	K24TTM#00008807	25.08.2024 *****	2000193746	0	76.626-
5106652743	K24TTM#00008808	25.08.2024 *****	2000193746	0	53.460-
5106652756	K24TTM#00018098	25.08.2024 *****	2000193746	0	149.040-
5106652762	K24TTM#00018099	25.08.2024 *****	2000193746	0	229.878-
5106652764	K24TTM#00064947	25.08.2024 *****	2000193746	0	153.252-
5106652767	K24TTM#00036050	25.08.2024 *****	2000193746	0	108.393-
5106652799	K24TTM#00064949	25.08.2024 *****	2000193746	0	60.043-
5106652804	K24TTM#00370426	25.08.2024 *****	2000193746	0	76.626-
5106652806	K24TTM#00064950	25.08.2024 *****	2000193746	0	54.197-
5106652807	K24TTM#00015144	25.08.2024 *****	2000193746	0	198.720-
5106652812	K24TTM#00025651	25.08.2024 *****	2000193746	0	119.943-
5106652815	K24TTM#00025652	25.08.2024 *****	2000193746	0	120.085-
5106652818	K24TTM#00024544	25.08.2024 *****	2000193746	0	149.040-
5106652828	K24TTM#00012590	25.08.2024 *****	2000193746	0	823.830-
5106652850	K24TTM#00370442	25.08.2024 *****	2000193746	0	259.740-
5106652853	K24TTM#00005628	25.08.2024 *****	2000193746	0	60.043-
5106652920	K24TTM#00007027	25.08.2024 *****	2000193746	0	345.399-
5106652986	K24TTM#00007030	25.08.2024 *****	2000193746	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106652987	K24TTM#00370482	25.08.2024 *****	2000193746	0	76.626-
5106652993	K24TTM#00008374	25.08.2024 *****	2000193746	0	719.656-
5106653005	K24TTM#00036065	25.08.2024 *****	2000193746	0	990.639-
5106653022	K24TTM#00005362	25.08.2024 *****	2000193746	0	270.983-
5106653034	K24TTM#00007190	25.08.2024 *****	2000193746	0	120.534-
5106653036	K24TTM#00036066	25.08.2024 *****	2000193746	0	179.985-
5106653061	K24TTM#00002479	25.08.2024 *****	2000193746	0	570.667-
5106653078	K24TTM#00370515	25.08.2024 *****	2000193746	0	80.190-
5106653090	K24TTM#00064975	25.08.2024 *****	2000193746	0	99.360-
5106653091	K24TTM#00008811	25.08.2024 *****	2000193746	0	240.570-
5106653110	K24TTM#00005727	25.08.2024 *****	2000193746	0	80.190-
5106653112	K24TTM#00370527	25.08.2024 *****	2000193746	0	119.943-
5106653141	K24TTM#00370538	25.08.2024 *****	2000193746	0	698.099-
5106653143	K24TTM#00005728	25.08.2024 *****	2000193746	0	240.170-
5106653207	K24TTM#00370558	25.08.2024 *****	2000193746	0	162.590-
5106653223	K24TTM#00141744	25.08.2024 *****	2000193746	0	1.168.798-
5106653409	1C24TNN#42591	15.08.2024 *****	2000193746	0	796.992
5106685015	K24TTM#00064996	26.08.2024 *****	2000193746	0	662.567-
5106685034	K24TTM#00370601	26.08.2024 *****	2000193746	0	362.896-
5106685148	K24TTM#00065004	26.08.2024 *****	2000193746	0	119.943-
5106685165	K24TTM#00370637	26.08.2024 *****	2000193746	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106685184	K24TTM#00065006	26.08.2024 *****	2000193746	0	200.133-
5106685220	K24TTM#00036088	26.08.2024 *****	2000193746	0	240.028-
5106685226	K24TTM#00065014	26.08.2024 *****	2000193746	0	79.305-
5106685230	K24TTM#00065016	26.08.2024 *****	2000193746	0	206.496-
5106685288	K24TTM#00007195	26.08.2024 *****	2000193746	0	542.993-
5106685363	K24TTM#00007041	26.08.2024 *****	2000193746	0	198.720-
5106685380	K24TTM#00141805	26.08.2024 *****	2000193746	0	3.358.046-
5106685404	K24TTM#00370728	26.08.2024 *****	2000193746	0	162.590-
5106685442	K24TTM#00370738	26.08.2024 *****	2000193746	0	108.864-
5106685513	K24TTM#00024573	26.08.2024 *****	2000193746	0	270.216-
5106685660	K24TTM#00018119	26.08.2024 *****	2000193746	0	163.296-
5106685708	K24TTM#00007196	26.08.2024 *****	2000193746	0	106.920-
5106685725	K24TTM#00012601	26.08.2024 *****	2000193746	0	119.943-
5106685759	K24TTM#00370877	26.08.2024 *****	2000193746	0	234.182-
5106685791	K24TTM#00370888	26.08.2024 *****	2000193746	0	49.680-
5106685853	K24TTM#00009736	26.08.2024 *****	2000193746	0	99.360-
5106685871	K24TTM#00370923	26.08.2024 *****	2000193746	0	446.989-
5106685882	K24TTM#00370929	26.08.2024 *****	2000193746	0	49.680-
5106685894	K24TTM#00370935	26.08.2024 *****	2000193746	0	548.221-
5106685929	K24TTM#00370949	26.08.2024 *****	2000193746	0	119.943-
5106685962	K24TTM#00370961	26.08.2024 *****	2000193746	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106685965	K24TTM#00012604	26.08.2024 *****	2000193746	0	278.696-
5106685967	K24TTM#00370964	26.08.2024 *****	2000193746	0	159.495-
5106686029	K24TTM#00005368	26.08.2024 *****	2000193746	0	199.391-
5106686057	K24TTM#00371007	26.08.2024 *****	2000193746	0	119.943-
5106686060	K24TTM#00371009	26.08.2024 *****	2000193746	0	217.728-
5106686085	K24TTM#00036115	26.08.2024 *****	2000193746	0	481.140-
5106686088	K24TTM#00018126	26.08.2024 *****	2000193746	0	863.136-
5106686135	K24TTM#00036118	26.08.2024 *****	2000193746	0	267.300-
5106686177	K24TTM#00015163	26.08.2024 *****	2000193746	0	60.043-
5106686180	K24TTM#00018128	26.08.2024 *****	2000193746	0	431.568-
5106686202	K24TTM#00371076	26.08.2024 *****	2000193746	0	239.885-
5106686212	K24TTM#00012608	26.08.2024 *****	2000193746	0	481.780-
5106686216	K24TTM#00048816	26.08.2024 *****	2000193746	0	160.380-
5106686238	K24TTM#00018129	26.08.2024 *****	2000193746	0	474.012-
5106686242	K24TTM#00371098	26.08.2024 *****	2000193746	0	49.680-
5106686255	K24TTM#00004486	26.08.2024 *****	2000193746	0	119.943-
5106686278	K24TTM#00371110	26.08.2024 *****	2000193746	0	239.885-
5106686280	K24TTM#00371111	26.08.2024 *****	2000193746	0	134.387-
5106686293	K24TTM#00012609	26.08.2024 *****	2000193746	0	1.211.058-
5106686306	K24TTM#00371123	26.08.2024 *****	2000193746	0	242.780-
5106686319	K24TTM#00371130	26.08.2024 *****	2000193746	0	174.139-

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5106686320	K24TTM#00012610	26.08.2024 *****	2000193746	0	773.346-
5106686325	K24TTM#00065053	26.08.2024 *****	2000193746	0	103.140-
5106686327	K24TTM#00141953	26.08.2024 *****	2000193746	0	239.685-
5106686334	K24TTM#00141957	26.08.2024 *****	2000193746	0	780.269-
5106686344	K24TTM#00371137	26.08.2024 *****	2000193746	0	149.040-
5106686422	K24TTM#00371169	26.08.2024 *****	2000193746	0	336.729-
5106686429	K24TTM#00371172	26.08.2024 *****	2000193746	0	119.943-
5106686434	K24TTM#00018167	26.08.2024 *****	2000193746	0	108.393-
5106686451	K24TTM#00371183	26.08.2024 *****	2000193746	0	420.698-
5106686457	K24TTM#00141975	26.08.2024 *****	2000193746	0	153.252-
5106686488	K24TTM#00003546	26.08.2024 *****	2000193746	0	704.700-
5106686558	K24TTM#00036140	26.08.2024 *****	2000193746	0	542.272-
5106686610	K24TTM#00009073	26.08.2024 *****	2000193746	0	320.760-
5106686630	K24TTM#00065063	26.08.2024 *****	2000193746	0	54.197-
5106686635	K24TTM#00142011	26.08.2024 *****	2000193746	0	240.028-
5106686638	K24TTM#00009740	26.08.2024 *****	2000193746	0	754.272-
5106686646	K24TTM#00371272	26.08.2024 *****	2000193746	0	475.833-
5106686660	K24TTM#00018133	26.08.2024 *****	2000193746	0	776.046-
5106686694	K24TTM#00371288	26.08.2024 *****	2000193746	0	160.380-
5106686709	K24TTM#00004462	26.08.2024 *****	2000193746	0	106.920-
5106686718	K24TTM#00015170	26.08.2024 *****	2000193746	0	80.190-

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5106686739	K24TTM#00002285	26.08.2024 *****	2000193746	0	359.828-
5106686759	K24TTM#00371312	26.08.2024 *****	2000193746	0	330.259-
5106686763	K24TTM#00012613	26.08.2024 *****	2000193746	0	437.165-
5106686797	K24TTM#00371325	26.08.2024 *****	2000193746	0	149.040-
5106686799	K24TTM#00371327	26.08.2024 *****	2000193746	0	239.885-
5106686806	K24TTM#00025712	26.08.2024 *****	2000193746	0	216.786-
5106686807	K24TTM#00000999	26.08.2024 *****	2000193746	0	189.054-
5106686827	K24TTM#00012614	26.08.2024 *****	2000193746	0	234.324-
5106686828	K24TTM#00003458	26.08.2024 *****	2000193746	0	241.069-
5106686831	K24TTM#00015173	26.08.2024 *****	2000193746	0	120.085-
5106686857	K24TTM#00007823	26.08.2024 *****	2000193746	0	54.197-
5106686868	K24TTM#00025718	26.08.2024 *****	2000193746	0	905.184-
5106686877	K24TTM#00004384	26.08.2024 *****	2000193746	0	119.943-
5106686925	K24TTM#00012615	26.08.2024 *****	2000193746	0	299.728-
5106687010	K24TTM#00004385	26.08.2024 *****	2000193746	0	79.305-
5106687014	K24TTM#00013643	26.08.2024 *****	2000193746	0	239.885-
5106687019	K24TTM#00018145	26.08.2024 *****	2000193746	0	1.024.488-
5106687030	K24TTM#00142065	26.08.2024 *****	2000193746	0	431.568-
5106687040	K24TTM#00012617	26.08.2024 *****	2000193746	0	239.885-
5106687044	K24TTM#00371404	26.08.2024 *****	2000193746	0	701.963-
5106687049	K24TTM#00018147	26.08.2024 *****	2000193746	0	866.052-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106687052	K24TTM#00018148	26.08.2024 *****	2000193746	0	481.140-
5106687068	K24TTM#00142068	26.08.2024 *****	2000193746	0	862.901-
5106687078	K24TTM#00371422	26.08.2024 *****	2000193746	0	652.836-
5106687104	K24TTM#00065075	26.08.2024 *****	2000193746	0	329.238-
5106687122	K24TTM#00002926	26.08.2024 *****	2000193746	0	80.190-
5106687139	K24TTM#00009743	26.08.2024 *****	2000193746	0	53.460-
5106687197	K24TTM#00018151	26.08.2024 *****	2000193746	0	916.596-
5106687201	K24TTM#00371478	26.08.2024 *****	2000193746	0	233.442-
5106687220	K24TTM#00007061	26.08.2024 *****	2000193746	0	199.248-
5106687231	K24TTM#00371492	26.08.2024 *****	2000193746	0	1.734.693-
5106687235	K24TTM#00018152	26.08.2024 *****	2000193746	0	108.393-
5106687236	K24TTM#00007062	26.08.2024 *****	2000193746	0	239.885-
5106687258	K24TTM#00008405	26.08.2024 *****	2000193746	0	267.300-
5106687260	K24TTM#00371501	26.08.2024 *****	2000193746	0	358.206-
5106687291	K24TTM#00002927	26.08.2024 *****	2000193746	0	119.943-
5106687316	K24TTM#00012619	26.08.2024 *****	2000193746	0	873.044-
5106687364	K24TTM#00022657	26.08.2024 *****	2000193746	0	119.943-
5106687385	K24TTM#00024591	26.08.2024 *****	2000193746	0	80.190-
5106687489	K24TTM#00371570	26.08.2024 *****	2000193746	0	276.759-
5106687508	K24TTM#00371576	26.08.2024 *****	2000193746	0	160.380-
5106687509	K24TTM#00371577	26.08.2024 *****	2000193746	0	119.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106687537	K24TTM#00036174	26.08.2024 *****	2000193746	0	497.109-
5106687550	K24TTM#00065099	26.08.2024 *****	2000193746	0	239.885-
5106687582	K24TTM#00371606	26.08.2024 *****	2000193746	0	325.179-
5106687603	K24TTM#00371615	26.08.2024 *****	2000193746	0	300.213-
5106687620	K24TTM#00012623	26.08.2024 *****	2000193746	0	319.406-
5106687655	K24TTM#00018159	26.08.2024 *****	2000193746	0	76.626-
5106687674	K24TTM#00371647	26.08.2024 *****	2000193746	0	60.043-
5106687691	K24TTM#00371655	26.08.2024 *****	2000193746	0	120.085-
5106687720	K24TTM#00065107	26.08.2024 *****	2000193746	0	299.635-
5106687721	K24TTM#00036182	26.08.2024 *****	2000193746	0	54.197-
5106687722	K24TTM#00371669	26.08.2024 *****	2000193746	0	216.786-
5106687762	K24TTM#00371687	26.08.2024 *****	2000193746	0	392.468-
5106687764	K24TTM#00002095	26.08.2024 *****	2000193746	0	213.840-
5106687766	K24TTM#00371688	26.08.2024 *****	2000193746	0	389.610-
5106687770	K24TTM#00036184	26.08.2024 *****	2000193746	0	210.060-
5106687826	K24TTM#00002291	26.08.2024 *****	2000193746	0	49.680-
5106687834	K24TTM#00371726	26.08.2024 *****	2000193746	0	49.680-
5106687846	K24TTM#00012626	26.08.2024 *****	2000193746	0	458.539-
5106687873	K24TTM#00048879	26.08.2024 *****	2000193746	0	631.643-
5106687888	K24TTM#00371755	26.08.2024 *****	2000193746	0	359.828-
5106687889	K24TTM#00024614	26.08.2024 *****	2000193746	0	298.080-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106687952	K24TTM#00048883	26.08.2024 *****	2000193746	0	1.067.831-
5106687953	K24TTM#00009752	26.08.2024 *****	2000193746	0	240.570-
5106687978	K24TTM#00371781	26.08.2024 *****	2000193746	0	119.943-
5106688026	K24TTM#00001851	26.08.2024 *****	2000193746	0	79.305-
5106688033	K24TTM#00371808	26.08.2024 *****	2000193746	0	119.943-
5106688047	K24TTM#00024620	26.08.2024 *****	2000193746	0	647.352-
5106688059	K24TTM#00142164	26.08.2024 *****	2000193746	0	661.910-
5106688061	K24TTM#00012629	26.08.2024 *****	2000193746	0	1.278.931-
5106688074	K24TTM#00371826	26.08.2024 *****	2000193746	0	76.626-
5106688099	K24TTM#00371839	26.08.2024 *****	2000193746	0	158.611-
5106688115	K24TTM#00371846	26.08.2024 *****	2000193746	0	360.256-
5106688125	K24TTM#00006946	26.08.2024 *****	2000193746	0	76.626-
5106688129	K24TTM#00018166	26.08.2024 *****	2000193746	0	322.704-
5106688139	K24TTM#00003555	26.08.2024 *****	2000193746	0	1.257.159-
5106688143	K24TTM#00371856	26.08.2024 *****	2000193746	0	360.256-
5106688154	K24TTM#00024627	26.08.2024 *****	2000193746	0	768.911-
5106688169	K24TTM#00371871	26.08.2024 *****	2000193746	0	289.565-
5106688196	K24TTM#00024628	26.08.2024 *****	2000193746	0	466.884-
5106688207	K24TTM#00142174	26.08.2024 *****	2000193746	0	599.713-
5106688226	K24TTM#00004391	26.08.2024 *****	2000193746	0	443.807-
5106688227	K24TTM#00371891	26.08.2024 *****	2000193746	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106688229	K24TTM#00018170	26.08.2024 *****	2000193746	0	160.380-
5106688243	K24TTM#00371898	26.08.2024 *****	2000193746	0	353.385-
5106688248	K24TTM#00003464	26.08.2024 *****	2000193746	0	964.276-
5106688259	K24TTM#00018171	26.08.2024 *****	2000193746	0	76.626-
5106688280	K24TTM#00011420	26.08.2024 *****	2000193746	0	79.305-
5106688322	K24TTM#00003957	26.08.2024 *****	2000193746	0	161.352-
5106688324	K24TTM#00371931	26.08.2024 *****	2000193746	0	356.793-
5106688341	K24TTM#00003465	26.08.2024 *****	2000193746	0	241.069-
5106688367	K24TTM#00007906	26.08.2024 *****	2000193746	0	269.244-
5106688397	K24TTM#00015190	26.08.2024 *****	2000193746	0	229.878-
5106688401	K24TTM#00371966	26.08.2024 *****	2000193746	0	99.360-
5106688405	K24TTM#00142191	26.08.2024 *****	2000193746	0	214.577-
5106688434	K24TTM#00013664	26.08.2024 *****	2000193746	0	160.380-
5106688446	K24TTM#00371983	26.08.2024 *****	2000193746	0	397.440-
5106688480	K24TTM#00025763	26.08.2024 *****	2000193746	0	239.885-
5106688499	K24TTM#00001343	26.08.2024 *****	2000193746	0	300.213-
5106688502	K24TTM#00018215	26.08.2024 *****	2000193746	0	108.393-
5106688544	K24TTM#00007907	26.08.2024 *****	2000193746	0	119.943-
5106688578	K24TTM#00018177	26.08.2024 *****	2000193746	0	269.244-
5106688582	K24TTM#00007839	26.08.2024 *****	2000193746	0	119.943-
5106688607	K24TTM#00022683	26.08.2024 *****	2000193746	0	79.305-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106688665	K24TTM#00002585	26.08.2024 *****	2000193746	0	158.611-
5106688678	K24TTM#00372073	26.08.2024 *****	2000193746	0	336.841-
5106688687	K24TTM#00002931	26.08.2024 *****	2000193746	0	299.928-
5106688724	K24TTM#00018179	26.08.2024 *****	2000193746	0	213.840-
5106688727	K24TTM#00006957	26.08.2024 *****	2000193746	0	60.043-
5106688738	K24TTM#00024643	26.08.2024 *****	2000193746	0	54.197-
5106688750	K24TTM#00002036	26.08.2024 *****	2000193746	0	99.360-
5106688814	K24TTM#00013668	26.08.2024 *****	2000193746	0	80.190-
5106688816	K24TTM#00013669	26.08.2024 *****	2000193746	0	119.943-
5106688827	K24TTM#00008623	26.08.2024 *****	2000193746	0	163.296-
5106688861	K24TTM#00036206	26.08.2024 *****	2000193746	0	54.197-
5106688940	K24TTM#00372166	26.08.2024 *****	2000193746	0	149.040-
5106688945	K24TTM#00372170	26.08.2024 *****	2000193746	0	239.885-
5106688995	K24TTM#00372186	26.08.2024 *****	2000193746	0	119.943-
5106688996	K24TTM#00372187	26.08.2024 *****	2000193746	0	259.740-
5106689020	K24TTM#00018183	26.08.2024 *****	2000193746	0	289.921-
5106689026	K24TTM#00372194	26.08.2024 *****	2000193746	0	320.760-
5106689049	K24TTM#00025770	26.08.2024 *****	2000193746	0	160.380-
5106689063	K24TTM#00065168	26.08.2024 *****	2000193746	0	54.197-
5106689090	K24TTM#00372222	26.08.2024 *****	2000193746	0	49.680-
5106689101	K24TTM#00372225	26.08.2024 *****	2000193746	0	200.133-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106689139	K24TTM#00142279	26.08.2024 *****	2000193746	0	198.720-
5106689156	K24TTM#00007211	26.08.2024 *****	2000193746	0	106.920-
5106689158	K24TTM#00008428	26.08.2024 *****	2000193746	0	240.570-
5106689190	K24TTM#00372250	26.08.2024 *****	2000193746	0	119.943-
5106689200	K24TTM#00036218	26.08.2024 *****	2000193746	0	239.885-
5106689201	K24TTM#00007214	26.08.2024 *****	2000193746	0	160.380-
5106689209	K24TTM#00007215	26.08.2024 *****	2000193746	0	106.920-
5106689212	K24TTM#00018188	26.08.2024 *****	2000193746	0	1.132.380-
5106689244	K24TTM#00372262	26.08.2024 *****	2000193746	0	119.943-
5106689252	K24TTM#00036221	26.08.2024 *****	2000193746	0	79.305-
5106689256	K24TTM#00036222	26.08.2024 *****	2000193746	0	80.190-
5106689270	K24TTM#00005748	26.08.2024 *****	2000193746	0	158.611-
5106689292	K24TTM#00004506	26.08.2024 *****	2000193746	0	462.803-
5106689321	K24TTM#00065192	26.08.2024 *****	2000193746	0	153.252-
5106689371	K24TTM#00006962	26.08.2024 *****	2000193746	0	80.190-
5106689383	K24TTM#00012647	26.08.2024 *****	2000193746	0	60.043-
5106689393	K24TTM#00142316	26.08.2024 *****	2000193746	0	401.539-
5106689432	K24TTM#00013006	26.08.2024 *****	2000193746	0	1.536.380-
5106689439	K24TTM#00372337	26.08.2024 *****	2000193746	0	481.140-
5106714218	K24TTM#00004398	27.08.2024 *****	2000193746	0	181.724-
5106714251	K24TTM#00372365	27.08.2024 *****	2000193746	0	651.294-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106714257	K24TTM#00000971	27.08.2024 *****	2000193746	0	1.228.509-
5106714297	K24TTM#00372379	27.08.2024 *****	2000193746	0	120.534-
5106714362	K24TTM#00024666	27.08.2024 *****	2000193746	0	808.704-
5106714363	K24TTM#00372410	27.08.2024 *****	2000193746	0	60.043-
5106714368	K24TTM#00024668	27.08.2024 *****	2000193746	0	326.592-
5106714370	K24TTM#00024669	27.08.2024 *****	2000193746	0	298.080-
5106714373	K24TTM#00013009	27.08.2024 *****	2000193746	0	160.380-
5106714399	K24TTM#00022697	27.08.2024 *****	2000193746	0	119.943-
5106714409	K24TTM#00024673	27.08.2024 *****	2000193746	0	379.376-
5106714449	K24TTM#00065215	27.08.2024 *****	2000193746	0	76.626-
5106714481	K24TTM#00065216	27.08.2024 *****	2000193746	0	108.393-
5106714530	K24TTM#00372452	27.08.2024 *****	2000193746	0	322.704-
5106714664	K24TTM#00142395	27.08.2024 *****	2000193746	0	935.956-
5106714709	K24TTM#00372519	27.08.2024 *****	2000193746	0	378.108-
5106714741	K24TTM#00002297	27.08.2024 *****	2000193746	0	270.983-
5106714746	K24TTM#00002299	27.08.2024 *****	2000193746	0	198.720-
5106714748	K24TTM#00011442	27.08.2024 *****	2000193746	0	481.140-
5106714752	K24TTM#00372533	27.08.2024 *****	2000193746	0	149.040-
5106714796	K24TTM#00025811	27.08.2024 *****	2000193746	0	839.598-
5106714827	K24TTM#00009767	27.08.2024 *****	2000193746	0	552.848-
5106714831	K24TTM#00012655	27.08.2024 *****	2000193746	0	596.704-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106714839	K24TTM#00372566	27.08.2024 *****	2000193746	0	240.570-
5106714844	K24TTM#00018212	27.08.2024 *****	2000193746	0	119.943-
5106714846	K24TTM#00025814	27.08.2024 *****	2000193746	0	158.611-
5106714853	K24TTM#00372573	27.08.2024 *****	2000193746	0	359.828-
5106714887	K24TTM#00025816	27.08.2024 *****	2000193746	0	119.943-
5106714896	K24TTM#00015213	27.08.2024 *****	2000193746	0	54.197-
5106714898	K24TTM#00036277	27.08.2024 *****	2000193746	0	599.713-
5106714906	K24TTM#00012657	27.08.2024 *****	2000193746	0	539.956-
5106714909	K24TTM#00024684	27.08.2024 *****	2000193746	0	60.043-
5106714924	K24TTM#00372597	27.08.2024 *****	2000193746	0	54.197-
5106714945	K24TTM#00372606	27.08.2024 *****	2000193746	0	677.721-
5106714946	K24TTM#00142430	27.08.2024 *****	2000193746	0	450.344-
5106714961	K24TTM#00025819	27.08.2024 *****	2000193746	0	320.760-
5106714979	K24TTM#00142439	27.08.2024 *****	2000193746	0	376.119-
5106715026	K24TTM#00012658	27.08.2024 *****	2000193746	0	158.611-
5106715065	K24TTM#00007929	27.08.2024 *****	2000193746	0	54.432-
5106715070	K24TTM#00000186	27.08.2024 *****	2000193746	0	496.225-
5106715086	K24TTM#00372665	27.08.2024 *****	2000193746	0	80.190-
5106715090	K24TTM#00007931	27.08.2024 *****	2000193746	0	408.606-
5106715102	K24TTM#00372670	27.08.2024 *****	2000193746	0	395.766-
5106715140	K24TTM#00012659	27.08.2024 *****	2000193746	0	400.265-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106715152	K24TTM#00003587	27.08.2024 *****	2000193746	0	359.828-
5106715164	K24TTM#00065259	27.08.2024 *****	2000193746	0	54.197-
5106715169	K24TTM#00142469	27.08.2024 *****	2000193746	0	678.640-
5106715188	K24TTM#00015218	27.08.2024 *****	2000193746	0	79.305-
5106715204	K24TTM#00008631	27.08.2024 *****	2000193746	0	119.943-
5106715233	K24TTM#00036295	27.08.2024 *****	2000193746	0	79.305-
5106715248	K24TTM#00015219	27.08.2024 *****	2000193746	0	160.380-
5106715254	K24TTM#00142485	27.08.2024 *****	2000193746	0	1.122.660-
5106715320	K24TTM#00372746	27.08.2024 *****	2000193746	0	103.877-
5106715357	K24TTM#00012663	27.08.2024 *****	2000193746	0	239.885-
5106715365	K24TTM#00065275	27.08.2024 *****	2000193746	0	156.816-
5106715403	K24TTM#00065277	27.08.2024 *****	2000193746	0	113.503-
5106715416	K24TTM#00142504	27.08.2024 *****	2000193746	0	433.879-
5106715430	K24TTM#00372795	27.08.2024 *****	2000193746	0	229.878-
5106715458	K24TTM#00142508	27.08.2024 *****	2000193746	0	106.920-
5106715466	K24TTM#00005758	27.08.2024 *****	2000193746	0	108.393-
5106715482	K24TTM#00036311	27.08.2024 *****	2000193746	0	162.590-
5106715534	K24TTM#00007937	27.08.2024 *****	2000193746	0	53.460-
5106715567	K24TTM#00005390	27.08.2024 *****	2000193746	0	359.828-
5106715581	K24TTM#00008632	27.08.2024 *****	2000193746	0	348.278-
5106715588	K24TTM#00065289	27.08.2024 *****	2000193746	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106715595	K24TTM#00012667	27.08.2024 *****	2000193746	0	892.975-
5106715615	K24TTM#00013695	27.08.2024 *****	2000193746	0	240.570-
5106715616	K24TTM#00142525	27.08.2024 *****	2000193746	0	119.943-
5106715637	K24TTM#00003589	27.08.2024 *****	2000193746	0	239.885-
5106715654	K24TTM#00025841	27.08.2024 *****	2000193746	0	79.305-
5106715655	K24TTM#00015224	27.08.2024 *****	2000193746	0	119.943-
5106715670	K24TTM#00372884	27.08.2024 *****	2000193746	0	284.075-
5106715693	K24TTM#00007944	27.08.2024 *****	2000193746	0	336.871-
5106715722	K24TTM#00012668	27.08.2024 *****	2000193746	0	510.583-
5106715727	K24TTM#00012669	27.08.2024 *****	2000193746	0	816.480-
5106715750	K24TTM#00065294	27.08.2024 *****	2000193746	0	60.043-
5106715755	K24TTM#00018229	27.08.2024 *****	2000193746	0	855.360-
5106715823	K24TTM#00018258	27.08.2024 *****	2000193746	0	216.786-
5106715885	K24TTM#00018231	27.08.2024 *****	2000193746	0	485.028-
5106715950	K24TTM#00372997	27.08.2024 *****	2000193746	0	280.323-
5106715951	K24TTM#00012673	27.08.2024 *****	2000193746	0	267.491-
5106715958	K24TTM#00018234	27.08.2024 *****	2000193746	0	762.048-
5106716009	K24TTM#00012678	27.08.2024 *****	2000193746	0	516.937-
5106716012	K24TTM#00373017	27.08.2024 *****	2000193746	0	359.828-
5106716026	K24TTM#00007232	27.08.2024 *****	2000193746	0	119.943-
5106716031	K24TTM#00015229	27.08.2024 *****	2000193746	0	219.445-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106716050	K24TTM#00008862	27.08.2024 *****	2000193746	0	53.460-
5106716061	K24TTM#00012681	27.08.2024 *****	2000193746	0	320.760-
5106716064	K24TTM#00003479	27.08.2024 *****	2000193746	0	239.885-
5106716084	K24TTM#00009777	27.08.2024 *****	2000193746	0	229.878-
5106716103	K24TTM#00007955	27.08.2024 *****	2000193746	0	240.170-
5106716218	K24TTM#00012683	27.08.2024 *****	2000193746	0	513.953-
5106716233	K24TTM#00065315	27.08.2024 *****	2000193746	0	53.460-
5106716249	K24TTM#00018237	27.08.2024 *****	2000193746	0	160.380-
5106716267	K24TTM#00065317	27.08.2024 *****	2000193746	0	211.013-
5106716306	K24TTM#00013698	27.08.2024 *****	2000193746	0	49.680-
5106716308	K24TTM#00373110	27.08.2024 *****	2000193746	0	119.943-
5106716328	K24TTM#00009131	27.08.2024 *****	2000193746	0	552.200-
5106716338	K24TTM#00018265	27.08.2024 *****	2000193746	0	429.153-
5106716343	K24TTM#00018266	27.08.2024 *****	2000193746	0	879.886-
5106716352	K24TTM#00065325	27.08.2024 *****	2000193746	0	54.197-
5106716355	K24TTM#00065326	27.08.2024 *****	2000193746	0	212.071-
5106716394	K24TTM#00373143	27.08.2024 *****	2000193746	0	54.197-
5106716420	K24TTM#00025859	27.08.2024 *****	2000193746	0	119.943-
5106716423	K24TTM#00373148	27.08.2024 *****	2000193746	0	54.432-
5106716438	K24TTM#00015241	27.08.2024 *****	2000193746	0	119.943-
5106716446	K24TTM#00025862	27.08.2024 *****	2000193746	0	237.916-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106716459	K24TTM#00065329	27.08.2024 *****	2000193746	0	153.252-
5106716491	K24TTM#00373165	27.08.2024 *****	2000193746	0	180.128-
5106716499	K24TTM#00065330	27.08.2024 *****	2000193746	0	54.197-
5106716545	K24TTM#00007868	27.08.2024 *****	2000193746	0	49.680-
5106716575	K24TTM#00373191	27.08.2024 *****	2000193746	0	119.943-
5106716577	K24TTM#00006980	27.08.2024 *****	2000193746	0	252.612-
5106716587	K24TTM#00142681	27.08.2024 *****	2000193746	0	1.971.480-
5106716605	K24TTM#00142685	27.08.2024 *****	2000193746	0	1.127.258-
5106716607	K24TTM#00142686	27.08.2024 *****	2000193746	0	1.064.383-
5106716618	K24TTM#00009787	27.08.2024 *****	2000193746	0	1.370.913-
5106716655	K24TTM#00373228	27.08.2024 *****	2000193746	0	76.626-
5106716660	K24TTM#00025868	27.08.2024 *****	2000193746	0	480.455-
5106716701	K24TTM#00015246	27.08.2024 *****	2000193746	0	402.209-
5106716723	K24TTM#00373258	27.08.2024 *****	2000193746	0	169.623-
5106716793	K24TTM#00012690	27.08.2024 *****	2000193746	0	544.420-
5106716799	K24TTM#00373290	27.08.2024 *****	2000193746	0	239.885-
5106716801	K24TTM#00373292	27.08.2024 *****	2000193746	0	54.197-
5106716810	K24TTM#00142713	27.08.2024 *****	2000193746	0	719.884-
5106716888	K24TTM#00024710	27.08.2024 *****	2000193746	0	496.800-
5106716908	K24TTM#00142723	27.08.2024 *****	2000193746	0	619.704-
5106716914	K24TTM#00373335	27.08.2024 *****	2000193746	0	719.697-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106716926	K24TTM#00036379	27.08.2024 *****	2000193746	0	79.305-
5106716931	K24TTM#00373339	27.08.2024 *****	2000193746	0	349.315-
5106716980	K24TTM#00013709	27.08.2024 *****	2000193746	0	54.432-
5106717003	K24TTM#00007096	27.08.2024 *****	2000193746	0	60.043-
5106717008	K24TTM#00012695	27.08.2024 *****	2000193746	0	777.098-
5106717056	K24TTM#00004413	27.08.2024 *****	2000193746	0	479.771-
5106717088	K24TTM#00065354	27.08.2024 *****	2000193746	0	49.680-
5106717094	K24TTM#00373400	27.08.2024 *****	2000193746	0	49.680-
5106717110	K24TTM#00373406	27.08.2024 *****	2000193746	0	153.252-
5106717151	K24TTM#00012697	27.08.2024 *****	2000193746	0	1.005.025-
5106717171	K24TTM#00005663	27.08.2024 *****	2000193746	0	260.318-
5106717214	K24TTM#00373454	27.08.2024 *****	2000193746	0	160.380-
5106717251	K24TTM#00373463	27.08.2024 *****	2000193746	0	108.864-
5106717287	K24TTM#00373480	27.08.2024 *****	2000193746	0	320.760-
5106717371	K24TTM#00006982	27.08.2024 *****	2000193746	0	60.043-
5106717523	K24TTM#00025897	27.08.2024 *****	2000193746	0	1.140.156-
5106717529	K24TTM#00025898	27.08.2024 *****	2000193746	0	119.943-
5106717535	K24TTM#00065379	27.08.2024 *****	2000193746	0	54.197-
5106717542	K24TTM#00008663	27.08.2024 *****	2000193746	0	280.465-
5106717545	K24TTM#00022756	27.08.2024 *****	2000193746	0	49.680-
5106717560	K24TTM#00065381	27.08.2024 *****	2000193746	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106717573	K24TTM#00065383	27.08.2024 *****	2000193746	0	119.943-
5106717643	K24TTM#00373625	27.08.2024 *****	2000193746	0	80.190-
5106717676	K24TTM#00005672	27.08.2024 *****	2000193746	0	320.760-
5106717727	K24TTM#00004417	27.08.2024 *****	2000193746	0	119.943-
5106717857	K24TTM#00024736	27.08.2024 *****	2000193746	0	641.520-
5106717859	K24TTM#00024737	27.08.2024 *****	2000193746	0	79.305-
5106717860	K24TTM#00024738	27.08.2024 *****	2000193746	0	158.611-
5106717880	K24TTM#00025913	27.08.2024 *****	2000193746	0	229.878-
5106717938	K24TTM#00009146	27.08.2024 *****	2000193746	0	248.400-
5106717942	K24TTM#00373745	27.08.2024 *****	2000193746	0	356.489-
5106717966	K24TTM#00036408	27.08.2024 *****	2000193746	0	673.458-
5106717973	K24TTM#00373758	27.08.2024 *****	2000193746	0	54.197-
5106717993	K24TTM#00373762	27.08.2024 *****	2000193746	0	119.943-
5106718017	K24TTM#00373768	27.08.2024 *****	2000193746	0	239.885-
5106718038	K24TTM#00373780	27.08.2024 *****	2000193746	0	76.626-
5106718039	K24TTM#00142854	27.08.2024 *****	2000193746	0	239.885-
5106718068	K24TTM#00002506	27.08.2024 *****	2000193746	0	216.786-
5106718090	K24TTM#00036418	27.08.2024 *****	2000193746	0	1.068.381-
5106718112	K24TTM#00036419	27.08.2024 *****	2000193746	0	119.943-
5106718115	K24TTM#00036420	27.08.2024 *****	2000193746	0	409.508-
5106718161	K24TTM#00007250	27.08.2024 *****	2000193746	0	309.998-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106718198	K24TTM#00003595	27.08.2024 *****	2000193746	0	239.885-
5106718201	K24TTM#00003596	27.08.2024 *****	2000193746	0	149.040-
5106718219	K24TTM#00373854	27.08.2024 *****	2000193746	0	207.449-
5106718246	K24TTM#00065428	27.08.2024 *****	2000193746	0	99.360-
5106718258	K24TTM#00024750	27.08.2024 *****	2000193746	0	119.943-
5106718265	K24TTM#00049082	27.08.2024 *****	2000193746	0	60.043-
5106718269	K24TTM#00065430	27.08.2024 *****	2000193746	0	79.305-
5106718281	K24TTM#00142878	27.08.2024 *****	2000193746	0	561.330-
5106718305	K24TTM#00373889	27.08.2024 *****	2000193746	0	420.298-
5106718308	K24TTM#00373892	27.08.2024 *****	2000193746	0	108.393-
5106718317	K24TTM#00373895	27.08.2024 *****	2000193746	0	374.272-
5106718396	K24TTM#00036434	27.08.2024 *****	2000193746	0	198.720-
5106718428	K24TTM#00024756	27.08.2024 *****	2000193746	0	481.140-
5106718429	K24TTM#00373933	27.08.2024 *****	2000193746	0	240.570-
5106718443	K24TTM#00011490	27.08.2024 *****	2000193746	0	239.885-
5106718448	K24TTM#00373944	27.08.2024 *****	2000193746	0	79.305-
5106718450	K24TTM#00373945	27.08.2024 *****	2000193746	0	160.380-
5106718459	K24TTM#00004474	27.08.2024 *****	2000193746	0	49.680-
5106718472	K24TTM#00065444	27.08.2024 *****	2000193746	0	260.477-
5106718473	K24TTM#00373955	27.08.2024 *****	2000193746	0	239.885-
5106718534	K24TTM#00373979	27.08.2024 *****	2000193746	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106718609	K24TTM#00004043	27.08.2024 *****	2000193746	0	153.252-
5106718622	K24TTM#00013058	27.08.2024 *****	2000193746	0	108.393-
5106718633	K24TTM#00004419	27.08.2024 *****	2000193746	0	317.222-
5106718641	K24TTM#00018296	27.08.2024 *****	2000193746	0	216.786-
5106718808	K24TTM#00008672	27.08.2024 *****	2000193746	0	630.143-
5106718809	K24TTM#00374083	27.08.2024 *****	2000193746	0	239.885-
5106718870	K24TTM#00036459	27.08.2024 *****	2000193746	0	60.043-
5106718927	K24TTM#00024763	27.08.2024 *****	2000193746	0	114.239-
5106718947	K24TTM#00003957	27.08.2024 *****	2000193746	0	479.771-
5106718964	K24TTM#00018268	27.08.2024 *****	2000193746	0	80.190-
5106718969	K24TTM#00011493	27.08.2024 *****	2000193746	0	239.885-
5106718973	K24TTM#00142957	27.08.2024 *****	2000193746	0	1.118.580-
5106718990	K24TTM#00008884	27.08.2024 *****	2000193746	0	174.517-
5106719001	K24TTM#00018269	27.08.2024 *****	2000193746	0	80.190-
5106719007	K24TTM#00013064	27.08.2024 *****	2000193746	0	393.390-
5106719064	K24TTM#00013065	27.08.2024 *****	2000193746	0	214.577-
5106744667	K24TTM#00374195	28.08.2024 *****	2000193746	0	166.963-
5106744722	K24TTM#00374222	28.08.2024 *****	2000193746	0	914.881-
5106744742	K24TTM#00009813	28.08.2024 *****	2000193746	0	438.194-
5106744903	K24TTM#00065499	28.08.2024 *****	2000193746	0	108.393-
5106744909	K24TTM#00374280	28.08.2024 *****	2000193746	0	239.885-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106744963	K24TTM#00011499	28.08.2024 *****	2000193746	0	119.943-
5106744966	K24TTM#00009818	28.08.2024 *****	2000193746	0	149.040-
5106744967	K24TTM#00003564	28.08.2024 *****	2000193746	0	268.773-
5106744968	K24TTM#00003565	28.08.2024 *****	2000193746	0	240.570-
5106744984	K24TTM#00374309	28.08.2024 *****	2000193746	0	229.878-
5106745046	K24TTM#00374330	28.08.2024 *****	2000193746	0	119.943-
5106745070	K24TTM#00013753	28.08.2024 *****	2000193746	0	322.704-
5106745078	K24TTM#00011500	28.08.2024 *****	2000193746	0	608.228-
5106745124	K24TTM#00018280	28.08.2024 *****	2000193746	0	972.000-
5106745133	K24TTM#00143060	28.08.2024 *****	2000193746	0	474.067-
5106745169	K24TTM#00008478	28.08.2024 *****	2000193746	0	318.991-
5106745233	K24TTM#00007117	28.08.2024 *****	2000193746	0	60.043-
5106745248	K24TTM#00374409	28.08.2024 *****	2000193746	0	158.611-
5106745252	K24TTM#00011503	28.08.2024 *****	2000193746	0	120.085-
5106745306	K24TTM#00374441	28.08.2024 *****	2000193746	0	218.968-
5106745409	K24TTM#00374476	28.08.2024 *****	2000193746	0	158.073-
5106745438	K24TTM#00374490	28.08.2024 *****	2000193746	0	237.916-
5106745495	K24TTM#00049145	28.08.2024 *****	2000193746	0	1.094.383-
5106745498	K24TTM#00143122	28.08.2024 *****	2000193746	0	655.141-
5106745580	K24TTM#00036513	28.08.2024 *****	2000193746	0	392.468-
5106745599	K24TTM#00009824	28.08.2024 *****	2000193746	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106745656	K24TTM#00374584	28.08.2024 *****	2000193746	0	162.590-
5106745659	K24TTM#00049151	28.08.2024 *****	2000193746	0	664.590-
5106745716	K24TTM#00009825	28.08.2024 *****	2000193746	0	233.442-
5106745809	K24TTM#00374652	28.08.2024 *****	2000193746	0	430.596-
5106745874	K24TTM#00049164	28.08.2024 *****	2000193746	0	1.038.695-
5106745901	K24TTM#00024789	28.08.2024 *****	2000193746	0	54.197-
5106745915	K24TTM#00143176	28.08.2024 *****	2000193746	0	1.183.245-
5106745926	K24TTM#00024790	28.08.2024 *****	2000193746	0	119.943-
5106745937	K24TTM#00049166	28.08.2024 *****	2000193746	0	1.204.688-
5106745938	K24TTM#00143179	28.08.2024 *****	2000193746	0	828.049-
5106746000	K24TTM#00374739	28.08.2024 *****	2000193746	0	119.943-
5106746002	K24TTM#00143188	28.08.2024 *****	2000193746	0	180.128-
5106746032	K24TTM#00024792	28.08.2024 *****	2000193746	0	160.380-
5106746041	K24TTM#00018347	28.08.2024 *****	2000193746	0	319.333-
5106746072	K24TTM#00009171	28.08.2024 *****	2000193746	0	379.376-
5106746134	K24TTM#00374788	28.08.2024 *****	2000193746	0	106.920-
5106746161	K24TTM#00374800	28.08.2024 *****	2000193746	0	119.943-
5106746170	K24TTM#00065568	28.08.2024 *****	2000193746	0	49.680-
5106746212	K24TTM#00374818	28.08.2024 *****	2000193746	0	359.828-
5106746224	K24TTM#00374824	28.08.2024 *****	2000193746	0	119.943-
5106746260	K24TTM#00374841	28.08.2024 *****	2000193746	0	325.179-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106746276	K24TTM#00018297	28.08.2024 *****	2000193746	0	1.024.488-
5106746294	K24TTM#00049177	28.08.2024 *****	2000193746	0	119.943-
5106746301	K24TTM#00018299	28.08.2024 *****	2000193746	0	80.190-
5106746322	K24TTM#00008003	28.08.2024 *****	2000193746	0	108.864-
5106746352	K24TTM#00001095	28.08.2024 *****	2000193746	0	240.570-
5106746379	K24TTM#00001923	28.08.2024 *****	2000193746	0	239.885-
5106746387	K24TTM#00011508	28.08.2024 *****	2000193746	0	119.943-
5106746403	K24TTM#00022819	28.08.2024 *****	2000193746	0	119.943-
5106746527	K24TTM#00018301	28.08.2024 *****	2000193746	0	534.600-
5106746532	K24TTM#00024801	28.08.2024 *****	2000193746	0	214.812-
5106746564	K24TTM#00018302	28.08.2024 *****	2000193746	0	119.943-
5106746569	K24TTM#00374980	28.08.2024 *****	2000193746	0	119.943-
5106746588	K24TTM#00013775	28.08.2024 *****	2000193746	0	1.199.426-
5106746599	K24TTM#00049188	28.08.2024 *****	2000193746	0	359.828-
5106746700	K24TTM#00008484	28.08.2024 *****	2000193746	0	241.069-
5106746739	K24TTM#00375039	28.08.2024 *****	2000193746	0	108.393-
5106746758	K24TTM#00008485	28.08.2024 *****	2000193746	0	239.885-
5106746791	K24TTM#00375062	28.08.2024 *****	2000193746	0	79.305-
5106746912	K24TTM#00375108	28.08.2024 *****	2000193746	0	239.885-
5106746930	K24TTM#00018365	28.08.2024 *****	2000193746	0	108.393-
5106747036	K24TTM#00005792	28.08.2024 *****	2000193746	0	173.994-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106747060	K24TTM#00003102	28.08.2024 *****	2000193746	0	60.043-
5106747063	K24TTM#00375180	28.08.2024 *****	2000193746	0	248.400-
5106747072	K24TTM#00375183	28.08.2024 *****	2000193746	0	1.081.041-
5106747083	K24TTM#00024810	28.08.2024 *****	2000193746	0	119.943-
5106747131	K24TTM#00375204	28.08.2024 *****	2000193746	0	160.380-
5106747153	K24TTM#00018313	28.08.2024 *****	2000193746	0	418.284-
5106747165	K24TTM#00375218	28.08.2024 *****	2000193746	0	180.128-
5106747171	K24TTM#00375223	28.08.2024 *****	2000193746	0	280.323-
5106747181	K24TTM#00143309	28.08.2024 *****	2000193746	0	114.239-
5106747231	K24TTM#00375245	28.08.2024 *****	2000193746	0	398.314-
5106747234	K24TTM#00375246	28.08.2024 *****	2000193746	0	213.840-
5106747244	K24TTM#00375251	28.08.2024 *****	2000193746	0	163.296-
5106747361	K24TTM#00003503	28.08.2024 *****	2000193746	0	241.069-
5106747366	K24TTM#00013115	28.08.2024 *****	2000193746	0	76.626-
5106747369	K24TTM#00375295	28.08.2024 *****	2000193746	0	414.897-
5106747384	K24TTM#00143331	28.08.2024 *****	2000193746	0	1.244.673-
5106747390	K24TTM#00375305	28.08.2024 *****	2000193746	0	306.504-
5106747396	K24TTM#00024821	28.08.2024 *****	2000193746	0	374.220-
5106747428	K24TTM#00009835	28.08.2024 *****	2000193746	0	240.570-
5106747439	K24TTM#00375329	28.08.2024 *****	2000193746	0	120.085-
5106747467	K24TTM#00026045	28.08.2024 *****	2000193746	0	396.527-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106747496	K24TTM#00375353	28.08.2024 *****	2000193746	0	320.760-
5106747549	K24TTM#00008504	28.08.2024 *****	2000193746	0	967.540-
5106747620	K24TTM#00375395	28.08.2024 *****	2000193746	0	80.190-
5106747631	K24TTM#00008506	28.08.2024 *****	2000193746	0	119.943-
5106747632	K24TTM#00375402	28.08.2024 *****	2000193746	0	180.128-
5106747645	K24TTM#00004001	28.08.2024 *****	2000193746	0	424.539-
5106747687	K24TTM#00008507	28.08.2024 *****	2000193746	0	952.290-
5106747699	K24TTM#00375424	28.08.2024 *****	2000193746	0	319.191-
5106747714	K24TTM#00018380	28.08.2024 *****	2000193746	0	119.943-
5106747740	K24TTM#00024826	28.08.2024 *****	2000193746	0	49.680-
5106747796	K24TTM#00012744	28.08.2024 *****	2000193746	0	54.197-
5106747809	K24TTM#00008014	28.08.2024 *****	2000193746	0	351.644-
5106747815	K24TTM#00024830	28.08.2024 *****	2000193746	0	489.888-
5106747820	K24TTM#00375472	28.08.2024 *****	2000193746	0	386.046-
5106747873	K24TTM#00024831	28.08.2024 *****	2000193746	0	376.164-
5106747875	K24TTM#00018320	28.08.2024 *****	2000193746	0	863.136-
5106747902	K24TTM#00007278	28.08.2024 *****	2000193746	0	119.943-
5106747903	K24TTM#00375499	28.08.2024 *****	2000193746	0	228.336-
5106747948	K24TTM#00036597	28.08.2024 *****	2000193746	0	160.380-
5106747973	K24TTM#00375515	28.08.2024 *****	2000193746	0	80.190-
5106748002	K24TTM#00375520	28.08.2024 *****	2000193746	0	485.028-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106748016	K24TTM#00003966	28.08.2024 *****	2000193746	0	60.043-
5106748055	K24TTM#00026059	28.08.2024 *****	2000193746	0	119.943-
5106748066	K24TTM#00008911	28.08.2024 *****	2000193746	0	361.603-
5106748067	K24TTM#00007914	28.08.2024 *****	2000193746	0	80.190-
5106748116	K24TTM#00013124	28.08.2024 *****	2000193746	0	106.920-
5106748126	K24TTM#00036603	28.08.2024 *****	2000193746	0	119.943-
5106748127	K24TTM#00065661	28.08.2024 *****	2000193746	0	80.190-
5106748163	K24TTM#00004488	28.08.2024 *****	2000193746	0	518.348-
5106748196	K24TTM#00015314	28.08.2024 *****	2000193746	0	162.590-
5106748209	K24TTM#00009842	28.08.2024 *****	2000193746	0	634.392-
5106748219	K24TTM#00143400	28.08.2024 *****	2000193746	0	216.786-
5106748260	K24TTM#00375562	28.08.2024 *****	2000193746	0	180.128-
5106748265	K24TTM#00013796	28.08.2024 *****	2000193746	0	479.771-
5106776981	1C24TNN#41347	09.08.2024 *****	2000193746	0	3.628.005
5106784638	K24TTM#00004490	29.08.2024 *****	2000193746	0	174.282-
5106784739	K24TTM#00003107	29.08.2024 *****	2000193746	0	241.069-
5106784794	K24TTM#00036616	29.08.2024 *****	2000193746	0	199.418-
5106784925	K24TTM#00375671	29.08.2024 *****	2000193746	0	1.071.868-
5106784944	K24TTM#00009849	29.08.2024 *****	2000193746	0	160.380-
5106785090	K24TTM#00015316	29.08.2024 *****	2000193746	0	153.252-
5106785212	K24TTM#00008521	29.08.2024 *****	2000193746	0	400.950-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106785227	K24TTM#00024849	29.08.2024 *****	2000193746	0	76.626-
5106785297	K24TTM#00018408	29.08.2024 *****	2000193746	0	119.943-
5106785303	K24TTM#00143491	29.08.2024 *****	2000193746	0	785.939-
5106785319	K24TTM#00002133	29.08.2024 *****	2000193746	0	119.943-
5106785320	K24TTM#00143493	29.08.2024 *****	2000193746	0	359.828-
5106785337	K24TTM#00143500	29.08.2024 *****	2000193746	0	119.943-
5106785341	K24TTM#00026078	29.08.2024 *****	2000193746	0	160.380-
5106785345	K24TTM#00004442	29.08.2024 *****	2000193746	0	322.704-
5106785381	K24TTM#00011531	29.08.2024 *****	2000193746	0	396.527-
5106785434	K24TTM#00375805	29.08.2024 *****	2000193746	0	119.943-
5106785437	K24TTM#00065707	29.08.2024 *****	2000193746	0	119.943-
5106785440	K24TTM#00022873	29.08.2024 *****	2000193746	0	268.272-
5106785443	K24TTM#00011532	29.08.2024 *****	2000193746	0	723.527-
5106785471	K24TTM#00143529	29.08.2024 *****	2000193746	0	2.052.872-
5106785476	K24TTM#00143530	29.08.2024 *****	2000193746	0	340.508-
5106785481	K24TTM#00026082	29.08.2024 *****	2000193746	0	199.248-
5106785578	K24TTM#00143557	29.08.2024 *****	2000193746	0	1.210.662-
5106785631	K24TTM#00008526	29.08.2024 *****	2000193746	0	269.244-
5106785647	K24TTM#00024855	29.08.2024 *****	2000193746	0	753.300-
5106785672	K24TTM#00008500	29.08.2024 *****	2000193746	0	120.085-
5106785708	K24TTM#00008529	29.08.2024 *****	2000193746	0	972.000-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106785739	K24TTM#00143584	29.08.2024 *****	2000193746	0	1.613.902-
5106785740	K24TTM#00018415	29.08.2024 *****	2000193746	0	402.475-
5106785810	K24TTM#00375958	29.08.2024 *****	2000193746	0	196.569-
5106785833	K24TTM#00003603	29.08.2024 *****	2000193746	0	972.972-
5106785847	K24TTM#00015325	29.08.2024 *****	2000193746	0	49.680-
5106785888	K24TTM#00003604	29.08.2024 *****	2000193746	0	80.190-
5106785893	K24TTM#00375990	29.08.2024 *****	2000193746	0	759.147-
5106785901	K24TTM#00143614	29.08.2024 *****	2000193746	0	130.823-
5106785927	K24TTM#00143619	29.08.2024 *****	2000193746	0	108.393-
5106785933	K24TTM#00049284	29.08.2024 *****	2000193746	0	479.771-
5106786058	K24TTM#00018424	29.08.2024 *****	2000193746	0	119.943-
5106786118	K24TTM#00376087	29.08.2024 *****	2000193746	0	160.380-
5106786153	K24TTM#00376103	29.08.2024 *****	2000193746	0	229.878-
5106786256	K24TTM#00376151	29.08.2024 *****	2000193746	0	54.197-
5106786375	K24TTM#00005710	29.08.2024 *****	2000193746	0	49.680-
5106786393	K24TTM#00376213	29.08.2024 *****	2000193746	0	398.314-
5106786394	K24TTM#00065755	29.08.2024 *****	2000193746	0	270.319-
5106786397	K24TTM#00143698	29.08.2024 *****	2000193746	0	79.305-
5106786405	K24TTM#00003606	29.08.2024 *****	2000193746	0	538.488-
5106786409	K24TTM#00376217	29.08.2024 *****	2000193746	0	273.337-
5106786412	K24TTM#00376219	29.08.2024 *****	2000193746	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106786420	K24TTM#00376225	29.08.2024 *****	2000193746	0	76.626-
5106786500	K24TTM#00143716	29.08.2024 *****	2000193746	0	80.190-
5106786502	K24TTM#00007170	29.08.2024 *****	2000193746	0	319.476-
5106786514	K24TTM#00003607	29.08.2024 *****	2000193746	0	970.056-
5106786526	K24TTM#00376279	29.08.2024 *****	2000193746	0	60.043-
5106786547	K24TTM#00018356	29.08.2024 *****	2000193746	0	359.828-
5106786664	K24TTM#00376334	29.08.2024 *****	2000193746	0	80.190-
5106786681	K24TTM#00376342	29.08.2024 *****	2000193746	0	119.943-
5106786708	K24TTM#00018359	29.08.2024 *****	2000193746	0	544.320-
5106786764	K24TTM#00376378	29.08.2024 *****	2000193746	0	240.570-
5106786769	K24TTM#00026111	29.08.2024 *****	2000193746	0	119.943-
5106786853	K24TTM#00003609	29.08.2024 *****	2000193746	0	270.983-
5106786871	K24TTM#00143759	29.08.2024 *****	2000193746	0	538.488-
5106786886	K24TTM#00376427	29.08.2024 *****	2000193746	0	649.350-
5106786888	K24TTM#00009859	29.08.2024 *****	2000193746	0	540.432-
5106786921	K24TTM#00376443	29.08.2024 *****	2000193746	0	272.160-
5106786979	K24TTM#00024897	29.08.2024 *****	2000193746	0	374.220-
5106786986	K24TTM#00022891	29.08.2024 *****	2000193746	0	60.043-
5106787001	K24TTM#00004071	29.08.2024 *****	2000193746	0	49.680-
5106787013	K24TTM#00008710	29.08.2024 *****	2000193746	0	237.916-
5106787014	K24TTM#00376483	29.08.2024 *****	2000193746	0	379.223-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106787064	K24TTM#00008711	29.08.2024 *****	2000193746	0	198.720-
5106787073	K24TTM#00008712	29.08.2024 *****	2000193746	0	160.380-
5106787139	K24TTM#00376532	29.08.2024 *****	2000193746	0	198.720-
5106787151	K24TTM#00376541	29.08.2024 *****	2000193746	0	198.720-
5106787155	K24TTM#00376542	29.08.2024 *****	2000193746	0	317.222-
5106787180	K24TTM#00376553	29.08.2024 *****	2000193746	0	259.740-
5106787200	K24TTM#00376562	29.08.2024 *****	2000193746	0	149.040-
5106787215	K24TTM#00049347	29.08.2024 *****	2000193746	0	1.420.481-
5106787227	K24TTM#00376572	29.08.2024 *****	2000193746	0	173.403-
5106787232	K24TTM#00026133	29.08.2024 *****	2000193746	0	162.590-
5106787270	K24TTM#00376593	29.08.2024 *****	2000193746	0	1.080.168-
5106787271	K24TTM#00376594	29.08.2024 *****	2000193746	0	153.252-
5106787280	K24TTM#00018445	29.08.2024 *****	2000193746	0	99.360-
5106787338	K24TTM#00026136	29.08.2024 *****	2000193746	0	198.720-
5106787340	K24TTM#00026138	29.08.2024 *****	2000193746	0	239.885-
5106787379	K24TTM#00143802	29.08.2024 *****	2000193746	0	862.925-
5106787383	K24TTM#00376646	29.08.2024 *****	2000193746	0	203.068-
5106787402	K24TTM#00376655	29.08.2024 *****	2000193746	0	916.240-
5106787453	K24TTM#00008543	29.08.2024 *****	2000193746	0	377.136-
5106787456	K24TTM#00143812	29.08.2024 *****	2000193746	0	616.458-
5106787465	K24TTM#00024905	29.08.2024 *****	2000193746	0	79.305-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106787502	K24TTM#00376696	29.08.2024 *****	2000193746	0	119.943-
5106787577	K24TTM#00004010	29.08.2024 *****	2000193746	0	49.680-
5106787653	K24TTM#00065846	29.08.2024 *****	2000193746	0	79.305-
5106787665	K24TTM#00143835	29.08.2024 *****	2000193746	0	190.865-
5106787707	K24TTM#00018380	29.08.2024 *****	2000193746	0	486.000-
5106787755	K24TTM#00024911	29.08.2024 *****	2000193746	0	278.910-
5106787798	K24TTM#00376834	29.08.2024 *****	2000193746	0	54.197-
5106787817	K24TTM#00000408	29.08.2024 *****	2000193746	0	298.844-
5106787841	K24TTM#00015361	29.08.2024 *****	2000193746	0	599.713-
5106787870	K24TTM#00376867	29.08.2024 *****	2000193746	0	349.173-
5106787907	K24TTM#00376883	29.08.2024 *****	2000193746	0	76.626-
5106787921	K24TTM#00001105	29.08.2024 *****	2000193746	0	359.828-
5106787934	K24TTM#00376897	29.08.2024 *****	2000193746	0	119.943-
5106788001	K24TTM#00376934	29.08.2024 *****	2000193746	0	239.885-
5106788064	K24TTM#00376963	29.08.2024 *****	2000193746	0	80.190-
5106788120	K24TTM#00376988	29.08.2024 *****	2000193746	0	357.859-
5106788178	K24TTM#00009865	29.08.2024 *****	2000193746	0	703.890-
5106788265	K24TTM#00008724	29.08.2024 *****	2000193746	0	481.140-
5106788302	K24TTM#00377042	29.08.2024 *****	2000193746	0	239.885-
5106788319	K24TTM#00018391	29.08.2024 *****	2000193746	0	377.136-
5106788380	K24TTM#00377058	29.08.2024 *****	2000193746	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106788467	K24TTM#00005833	29.08.2024 *****	2000193746	0	288.992-
5106788527	K24TTM#00377090	29.08.2024 *****	2000193746	0	99.360-
5106788586	K24TTM#00377099	29.08.2024 *****	2000193746	0	359.828-
5106788636	K24TTM#00004511	29.08.2024 *****	2000193746	0	108.864-
5106788638	K24TTM#00377114	29.08.2024 *****	2000193746	0	49.680-
5106788654	K24TTM#00024940	29.08.2024 *****	2000193746	0	119.943-
5106788682	K24TTM#00065891	29.08.2024 *****	2000193746	0	80.190-
5106788752	K24TTM#00065893	29.08.2024 *****	2000193746	0	867.686-
5106788766	K24TTM#00377137	29.08.2024 *****	2000193746	0	99.360-
5106788798	K24TTM#00004549	29.08.2024 *****	2000193746	0	240.570-
5106788835	K24TTM#00007299	29.08.2024 *****	2000193746	0	541.966-
5106788838	K24TTM#00018395	29.08.2024 *****	2000193746	0	705.672-
5106788925	K24TTM#00377166	29.08.2024 *****	2000193746	0	119.943-
5106788952	K24TTM#00009867	29.08.2024 *****	2000193746	0	1.024.488-
5106788988	K24TTM#00018397	29.08.2024 *****	2000193746	0	49.680-
5106789038	K24TTM#00377190	29.08.2024 *****	2000193746	0	149.040-
5106789107	K24TTM#00018399	29.08.2024 *****	2000193746	0	80.190-
5106789217	K24TTM#00377227	29.08.2024 *****	2000193746	0	119.943-
5106789272	K24TTM#00377238	29.08.2024 *****	2000193746	0	119.943-
5106789287	K24TTM#00007307	29.08.2024 *****	2000193746	0	49.680-
5106789325	K24TTM#00377252	29.08.2024 *****	2000193746	0	461.198-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106789363	K24TTM#00007309	29.08.2024 *****	2000193746	0	341.244-
5106789403	K24TTM#00004554	29.08.2024 *****	2000193746	0	49.680-
5106823106	K24TTM#00013849	30.08.2024 *****	2000193746	0	359.828-
5106823229	K24TTM#00377321	30.08.2024 *****	2000193746	0	184.188-
5106823248	K24TTM#00377324	30.08.2024 *****	2000193746	0	443.545-
5106823417	K24TTM#00002970	30.08.2024 *****	2000193746	0	239.885-
5106823422	K24TTM#00008735	30.08.2024 *****	2000193746	0	149.040-
5106823443	K24TTM#00004452	30.08.2024 *****	2000193746	0	272.160-
5106823465	K24TTM#00003113	30.08.2024 *****	2000193746	0	399.181-
5106823471	K24TTM#00377386	30.08.2024 *****	2000193746	0	54.197-
5106823586	K24TTM#00377433	30.08.2024 *****	2000193746	0	1.005.533-
5106823628	K24TTM#00004023	30.08.2024 *****	2000193746	0	239.885-
5106823727	K24TTM#00144018	30.08.2024 *****	2000193746	0	466.814-
5106823745	K24TTM#00144019	30.08.2024 *****	2000193746	0	282.532-
5106823760	K24TTM#00065970	30.08.2024 *****	2000193746	0	240.570-
5106823761	K24TTM#00377507	30.08.2024 *****	2000193746	0	240.170-
5106823806	K24TTM#00065973	30.08.2024 *****	2000193746	0	53.460-
5106823868	K24TTM#00144033	30.08.2024 *****	2000193746	0	700.942-
5106823881	K24TTM#00004024	30.08.2024 *****	2000193746	0	80.190-
5106823904	K24TTM#00065987	30.08.2024 *****	2000193746	0	49.680-
5106823918	K24TTM#00144047	30.08.2024 *****	2000193746	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106823919	K24TTM#00002148	30.08.2024 *****	2000193746	0	180.128-
5106823952	K24TTM#00003114	30.08.2024 *****	2000193746	0	645.840-
5106823965	K24TTM#00377588	30.08.2024 *****	2000193746	0	717.967-
5106824002	K24TTM#00065999	30.08.2024 *****	2000193746	0	54.197-
5106824084	K24TTM#00022939	30.08.2024 *****	2000193746	0	119.943-
5106824122	K24TTM#00001741	30.08.2024 *****	2000193746	0	538.488-
5106824139	K24TTM#00004026	30.08.2024 *****	2000193746	0	323.676-
5106824160	K24TTM#00144089	30.08.2024 *****	2000193746	0	273.499-
5106824199	K24TTM#00377683	30.08.2024 *****	2000193746	0	60.043-
5106824212	K24TTM#00377688	30.08.2024 *****	2000193746	0	108.393-
5106824216	K24TTM#00377689	30.08.2024 *****	2000193746	0	213.840-
5106824245	K24TTM#00018493	30.08.2024 *****	2000193746	0	120.085-
5106824251	K24TTM#00377703	30.08.2024 *****	2000193746	0	248.400-
5106824288	K24TTM#00377715	30.08.2024 *****	2000193746	0	49.680-
5106824322	K24TTM#00377729	30.08.2024 *****	2000193746	0	160.380-
5106824356	K24TTM#00377744	30.08.2024 *****	2000193746	0	160.380-
5106824380	K24TTM#00377755	30.08.2024 *****	2000193746	0	299.928-
5106824426	K24TTM#00377777	30.08.2024 *****	2000193746	0	60.043-
5106824431	K24TTM#00377781	30.08.2024 *****	2000193746	0	429.363-
5106824436	K24TTM#00377784	30.08.2024 *****	2000193746	0	240.570-
5106824442	K24TTM#00008053	30.08.2024 *****	2000193746	0	1.039.362-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106824520	K24TTM#00377825	30.08.2024 *****	2000193746	0	119.943-
5106824525	K24TTM#00007318	30.08.2024 *****	2000193746	0	487.769-
5106824533	K24TTM#00003626	30.08.2024 *****	2000193746	0	347.760-
5106824538	K24TTM#00009884	30.08.2024 *****	2000193746	0	1.007.519-
5106824542	K24TTM#00008527	30.08.2024 *****	2000193746	0	53.460-
5106824552	K24TTM#00003627	30.08.2024 *****	2000193746	0	298.080-
5106824576	K24TTM#00377852	30.08.2024 *****	2000193746	0	80.190-
5106824609	K24TTM#00036767	30.08.2024 *****	2000193746	0	719.656-
5106824613	K24TTM#00018432	30.08.2024 *****	2000193746	0	481.140-
5106824615	K24TTM#00018433	30.08.2024 *****	2000193746	0	160.380-
5106824629	K24TTM#00377870	30.08.2024 *****	2000193746	0	599.713-
5106824716	K24TTM#00377914	30.08.2024 *****	2000193746	0	774.878-
5106824743	K24TTM#00144173	30.08.2024 *****	2000193746	0	597.744-
5106824750	K24TTM#00377926	30.08.2024 *****	2000193746	0	119.943-
5106824755	K24TTM#00003424	30.08.2024 *****	2000193746	0	120.085-
5106824783	K24TTM#00066049	30.08.2024 *****	2000193746	0	106.920-
5106824789	K24TTM#00377942	30.08.2024 *****	2000193746	0	80.190-
5106824792	K24TTM#00024995	30.08.2024 *****	2000193746	0	80.190-
5106824813	K24TTM#00018438	30.08.2024 *****	2000193746	0	538.488-
5106824822	K24TTM#00036777	30.08.2024 *****	2000193746	0	599.713-
5106824833	K24TTM#00144186	30.08.2024 *****	2000193746	0	393.968-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106824835	K24TTM#00377955	30.08.2024 *****	2000193746	0	99.360-
5106824838	K24TTM#00036778	30.08.2024 *****	2000193746	0	240.570-
5106824856	K24TTM#00018504	30.08.2024 *****	2000193746	0	60.043-
5106824874	K24TTM#00018442	30.08.2024 *****	2000193746	0	153.557-
5106824909	K24TTM#00144202	30.08.2024 *****	2000193746	0	79.305-
5106824924	K24TTM#00008060	30.08.2024 *****	2000193746	0	174.139-
5106824940	K24TTM#00378004	30.08.2024 *****	2000193746	0	49.680-
5106824989	K24TTM#00144214	30.08.2024 *****	2000193746	0	476.891-
5106825028	K24TTM#00378039	30.08.2024 *****	2000193746	0	80.190-
5106825032	K24TTM#00008065	30.08.2024 *****	2000193746	0	60.043-
5106825046	K24TTM#00003628	30.08.2024 *****	2000193746	0	216.756-
5106825078	K24TTM#00018510	30.08.2024 *****	2000193746	0	359.828-
5106825109	K24TTM#00005728	30.08.2024 *****	2000193746	0	198.720-
5106825162	K24TTM#00015395	30.08.2024 *****	2000193746	0	99.360-
5106825207	K24TTM#00001119	30.08.2024 *****	2000193746	0	54.432-
5106825209	K24TTM#00015396	30.08.2024 *****	2000193746	0	54.197-
5106825233	K24TTM#00008575	30.08.2024 *****	2000193746	0	119.943-
5106825241	K24TTM#00012795	30.08.2024 *****	2000193746	0	53.460-
5106825284	K24TTM#00009899	30.08.2024 *****	2000193746	0	481.140-
5106825301	K24TTM#00378157	30.08.2024 *****	2000193746	0	119.943-
5106825321	K24TTM#00004456	30.08.2024 *****	2000193746	0	539.460-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106825397	K24TTM#00001120	30.08.2024 *****	2000193746	0	216.786-
5106825408	K24TTM#00378197	30.08.2024 *****	2000193746	0	108.393-
5106825450	K24TTM#00378207	30.08.2024 *****	2000193746	0	119.943-
5106825451	K24TTM#00001121	30.08.2024 *****	2000193746	0	317.222-
5106825473	K24TTM#00378210	30.08.2024 *****	2000193746	0	162.590-
5106825514	K24TTM#00018448	30.08.2024 *****	2000193746	0	160.380-
5106825584	K24TTM#00378233	30.08.2024 *****	2000193746	0	461.198-
5106825618	K24TTM#00002346	30.08.2024 *****	2000193746	0	619.650-
5106825710	K24TTM#00378264	30.08.2024 *****	2000193746	0	54.197-
5106825766	K24TTM#00011573	30.08.2024 *****	2000193746	0	471.115-
5106825769	K24TTM#00013215	30.08.2024 *****	2000193746	0	599.713-
5106825776	K24TTM#00378278	30.08.2024 *****	2000193746	0	119.943-
5106825789	K24TTM#00004523	30.08.2024 *****	2000193746	0	160.380-
5106825818	K24TTM#00025011	30.08.2024 *****	2000193746	0	1.174.338-
5106825849	K24TTM#00378290	30.08.2024 *****	2000193746	0	108.393-
5106825909	K24TTM#00002156	30.08.2024 *****	2000193746	0	119.943-
5106825968	K24TTM#00008083	30.08.2024 *****	2000193746	0	108.864-
5106825969	K24TTM#00025015	30.08.2024 *****	2000193746	0	99.360-
5106826053	K24TTM#00025017	30.08.2024 *****	2000193746	0	945.205-
5106826061	K24TTM#00025018	30.08.2024 *****	2000193746	0	239.885-
5106826089	K24TTM#00002973	30.08.2024 *****	2000193746	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106826149	K24TTM#00001125	30.08.2024 *****	2000193746	0	320.760-
5106826155	K24TTM#00378351	30.08.2024 *****	2000193746	0	120.085-
5106826178	K24TTM#00011575	30.08.2024 *****	2000193746	0	729.269-
5106826181	K24TTM#00012801	30.08.2024 *****	2000193746	0	213.840-
5106826206	K24TTM#00378363	30.08.2024 *****	2000193746	0	79.305-
5106826230	K24TTM#00378367	30.08.2024 *****	2000193746	0	437.165-
5106826233	K24TTM#00025023	30.08.2024 *****	2000193746	0	534.600-
5106826257	K24TTM#00378373	30.08.2024 *****	2000193746	0	119.943-
5106826289	K24TTM#00007976	30.08.2024 *****	2000193746	0	108.393-
5106826291	K24TTM#00378381	30.08.2024 *****	2000193746	0	79.305-
5106826300	K24TTM#00378387	30.08.2024 *****	2000193746	0	79.305-
5106826302	K24TTM#00008587	30.08.2024 *****	2000193746	0	119.943-
5106826325	K24TTM#00378393	30.08.2024 *****	2000193746	0	119.943-
5106826343	K24TTM#00025026	30.08.2024 *****	2000193746	0	319.191-
5106826346	K24TTM#00008966	30.08.2024 *****	2000193746	0	120.085-
5106826347	K24TTM#00008967	30.08.2024 *****	2000193746	0	241.069-
5106826379	K24TTM#00015408	30.08.2024 *****	2000193746	0	99.360-
5106826404	K24TTM#00378407	30.08.2024 *****	2000193746	0	498.003-
5106826434	K24TTM#00066111	30.08.2024 *****	2000193746	0	80.190-
5106826445	K24TTM#00009902	30.08.2024 *****	2000193746	0	240.570-
5106826491	K24TTM#00378427	30.08.2024 *****	2000193746	0	317.196-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106826513	K24TTM#00378429	30.08.2024 *****	2000193746	0	392.468-
5106826518	K24TTM#00378430	30.08.2024 *****	2000193746	0	599.713-
5106826525	K24TTM#00378433	30.08.2024 *****	2000193746	0	119.943-
5106826576	K24TTM#00144336	30.08.2024 *****	2000193746	0	916.866-
5106826578	K24TTM#00008968	30.08.2024 *****	2000193746	0	229.446-
5106826622	K24TTM#00002157	30.08.2024 *****	2000193746	0	119.943-
5106826658	K24TTM#00004031	30.08.2024 *****	2000193746	0	80.190-
5106826756	K24TTM#00004104	30.08.2024 *****	2000193746	0	54.197-
5106826758	K24TTM#00378477	30.08.2024 *****	2000193746	0	158.611-
5106826834	K24TTM#00378502	30.08.2024 *****	2000193746	0	119.943-
5106826839	K24TTM#00378503	30.08.2024 *****	2000193746	0	119.943-
5106826874	K24TTM#00378515	30.08.2024 *****	2000193746	0	239.885-
5106826903	K24TTM#00066122	30.08.2024 *****	2000193746	0	80.190-
5106826977	K24TTM#00025045	30.08.2024 *****	2000193746	0	865.080-
5106826991	K24TTM#00378543	30.08.2024 *****	2000193746	0	119.943-
5106827058	K24TTM#00018463	30.08.2024 *****	2000193746	0	76.626-
5106827085	K24TTM#00036837	30.08.2024 *****	2000193746	0	80.190-
5106827095	K24TTM#00378578	30.08.2024 *****	2000193746	0	381.892-
5106827098	K24TTM#00378580	30.08.2024 *****	2000193746	0	108.393-
5106827138	K24TTM#00066128	30.08.2024 *****	2000193746	0	2.047.807-
5106827151	K24TTM#00026265	30.08.2024 *****	2000193746	0	320.760-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106827165	K24TTM#00001129	30.08.2024 *****	2000193746	0	270.216-
5106827190	K24TTM#00009904	30.08.2024 *****	2000193746	0	588.164-
5106827192	K24TTM#00001130	30.08.2024 *****	2000193746	0	237.916-
5106827225	K24TTM#00378635	30.08.2024 *****	2000193746	0	119.943-
5106827233	K24TTM#00025060	30.08.2024 *****	2000193746	0	231.185-
5106827240	K24TTM#00001131	30.08.2024 *****	2000193746	0	180.128-
5106827262	K24TTM#00015414	30.08.2024 *****	2000193746	0	49.680-
5106827270	K24TTM#00378657	30.08.2024 *****	2000193746	0	162.590-
5106827279	K24TTM#00011584	30.08.2024 *****	2000193746	0	959.541-
5106827289	K24TTM#00008591	30.08.2024 *****	2000193746	0	359.100-
5106827293	K24TTM#00378676	30.08.2024 *****	2000193746	0	239.885-
5106827294	K24TTM#00378677	30.08.2024 *****	2000193746	0	203.237-
5106827300	K24TTM#00003634	30.08.2024 *****	2000193746	0	306.504-
5106827312	K24TTM#00026274	30.08.2024 *****	2000193746	0	1.477.926-
5106827320	K24TTM#00378686	30.08.2024 *****	2000193746	0	160.380-
5106827330	K24TTM#00012813	30.08.2024 *****	2000193746	0	179.985-
5106827353	K24TTM#00026275	30.08.2024 *****	2000193746	0	317.222-
5106827417	K24TTM#00018532	30.08.2024 *****	2000193746	0	120.085-
5106827464	K24TTM#00378752	30.08.2024 *****	2000193746	0	119.943-
5106827476	K24TTM#00144423	30.08.2024 *****	2000193746	0	860.563-
5106827484	K24TTM#00007329	30.08.2024 *****	2000193746	0	80.190-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106827506	K24TTM#00378767	30.08.2024 *****	2000193746	0	216.786-
5106827512	K24TTM#00049577	30.08.2024 *****	2000193746	0	158.611-
5106827533	K24TTM#00378780	30.08.2024 *****	2000193746	0	119.943-
5106827534	K24TTM#00378781	30.08.2024 *****	2000193746	0	80.190-
5106827542	K24TTM#00378785	30.08.2024 *****	2000193746	0	60.043-
5106827556	K24TTM#00001744	30.08.2024 *****	2000193746	0	323.676-
5106827571	K24TTM#00378795	30.08.2024 *****	2000193746	0	199.248-
5106827574	K24TTM#00008976	30.08.2024 *****	2000193746	0	160.380-
5106827585	K24TTM#00003426	30.08.2024 *****	2000193746	0	268.773-
5106827596	K24TTM#00011588	30.08.2024 *****	2000193746	0	240.170-
5106827598	K24TTM#00026283	30.08.2024 *****	2000193746	0	240.170-
5106827602	K24TTM#00025073	30.08.2024 *****	2000193746	0	119.943-
5106827603	K24TTM#00004035	30.08.2024 *****	2000193746	0	239.885-
5106827614	K24TTM#00001888	30.08.2024 *****	2000193746	0	53.460-
5106827623	K24TTM#00011589	30.08.2024 *****	2000193746	0	756.622-
5106827661	K24TTM#00036849	30.08.2024 *****	2000193746	0	239.885-
5106827662	K24TTM#00378840	30.08.2024 *****	2000193746	0	79.305-
5106827673	K24TTM#00003635	30.08.2024 *****	2000193746	0	1.406.630-
5106827753	K24TTM#00005471	30.08.2024 *****	2000193746	0	79.305-
5106827763	K24TTM#00378884	30.08.2024 *****	2000193746	0	79.305-
5106827772	K24TTM#00018535	30.08.2024 *****	2000193746	0	921.933-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106827786	K24TTM#00018467	30.08.2024 *****	2000193746	0	647.352-
5106827805	K24TTM#00026289	30.08.2024 *****	2000193746	0	49.680-
5106827807	K24TTM#00026290	30.08.2024 *****	2000193746	0	719.656-
5106827817	K24TTM#00003636	30.08.2024 *****	2000193746	0	325.179-
5106827828	K24TTM#00378905	30.08.2024 *****	2000193746	0	479.771-
5106827873	K24TTM#00378927	30.08.2024 *****	2000193746	0	153.252-
5106827932	K24TTM#00036861	30.08.2024 *****	2000193746	0	54.197-
5106827937	K24TTM#00378949	30.08.2024 *****	2000193746	0	637.325-
5106827950	K24TTM#00007988	30.08.2024 *****	2000193746	0	239.885-
5106827952	K24TTM#00011593	30.08.2024 *****	2000193746	0	429.153-
5106827955	K24TTM#00007989	30.08.2024 *****	2000193746	0	359.828-
5106827983	K24TTM#00007220	30.08.2024 *****	2000193746	0	199.391-
5106828001	K24TTM#00025079	30.08.2024 *****	2000193746	0	119.943-
5106828050	K24TTM#00026295	30.08.2024 *****	2000193746	0	864.459-
5106828075	K24TTM#00007335	30.08.2024 *****	2000193746	0	163.296-
5106828083	K24TTM#00378992	30.08.2024 *****	2000193746	0	400.950-
5106828181	K24TTM#00025092	30.08.2024 *****	2000193746	0	481.140-
5106828192	K24TTM#00007229	30.08.2024 *****	2000193746	0	239.885-
5106828222	K24TTM#00379044	30.08.2024 *****	2000193746	0	239.885-
5106828276	K24TTM#00018546	30.08.2024 *****	2000193746	0	588.164-
5106828280	K24TTM#00000734	30.08.2024 *****	2000193746	0	839.598-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106828287	K24TTM#00004461	30.08.2024 *****	2000193746	0	119.943-
5106828307	K24TTM#00003642	30.08.2024 *****	2000193746	0	238.263-
5106861232	K24TTM#00004108	31.08.2024 *****	2000193746	0	133.650-
5106861236	K24TTM#00002624	31.08.2024 *****	2000193746	0	306.504-
5106861273	K24TTM#00001027	31.08.2024 *****	2000193746	0	108.393-
5106861292	K24TTM#00013897	31.08.2024 *****	2000193746	0	80.190-
5106861405	K24TTM#00013251	31.08.2024 *****	2000193746	0	119.943-
5106861410	K24TTM#00008542	31.08.2024 *****	2000193746	0	119.943-
5106861424	K24TTM#00379154	31.08.2024 *****	2000193746	0	134.622-
5106861438	K24TTM#00025100	31.08.2024 *****	2000193746	0	378.108-
5106861458	K24TTM#00144580	31.08.2024 *****	2000193746	0	239.885-
5106861480	K24TTM#00008789	31.08.2024 *****	2000193746	0	119.943-
5106861496	K24TTM#00144590	31.08.2024 *****	2000193746	0	180.128-
5106861559	K24TTM#00379197	31.08.2024 *****	2000193746	0	240.570-
5106861774	K24TTM#00011602	31.08.2024 *****	2000193746	0	1.285.827-
5106861814	K24TTM#00379303	31.08.2024 *****	2000193746	0	180.128-
5106861849	K24TTM#00008104	31.08.2024 *****	2000193746	0	54.197-
5106861851	K24TTM#00003645	31.08.2024 *****	2000193746	0	320.760-
5106861876	K24TTM#00002349	31.08.2024 *****	2000193746	0	592.920-
5106861897	K24TTM#00003428	31.08.2024 *****	2000193746	0	959.541-
5106861958	K24TTM#00379364	31.08.2024 *****	2000193746	0	79.305-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106861971	K24TTM#00379372	31.08.2024 *****	2000193746	0	108.393-
5106861996	K24TTM#00025108	31.08.2024 *****	2000193746	0	756.216-
5106862067	K24TTM#00025109	31.08.2024 *****	2000193746	0	554.202-
5106862094	K24TTM#00003628	31.08.2024 *****	2000193746	0	240.170-
5106862108	K24TTM#00013259	31.08.2024 *****	2000193746	0	120.085-
5106862112	K24TTM#00025110	31.08.2024 *****	2000193746	0	119.943-
5106862117	K24TTM#00011605	31.08.2024 *****	2000193746	0	119.943-
5106862162	K24TTM#00379430	31.08.2024 *****	2000193746	0	79.305-
5106862174	K24TTM#00002350	31.08.2024 *****	2000193746	0	80.190-
5106862187	K24TTM#00379440	31.08.2024 *****	2000193746	0	718.146-
5106862218	K24TTM#00002975	31.08.2024 *****	2000193746	0	119.943-
5106862282	K24TTM#00379488	31.08.2024 *****	2000193746	0	106.920-
5106862294	K24TTM#00379493	31.08.2024 *****	2000193746	0	80.190-
5106862303	K24TTM#00008796	31.08.2024 *****	2000193746	0	119.943-
5106862315	K24TTM#00009942	31.08.2024 *****	2000193746	0	1.300.517-
5106862327	K24TTM#00144722	31.08.2024 *****	2000193746	0	160.380-
5106862439	K24TTM#00379555	31.08.2024 *****	2000193746	0	108.393-
5106862452	K24TTM#00144739	31.08.2024 *****	2000193746	0	248.400-
5106862457	K24TTM#00066272	31.08.2024 *****	2000193746	0	226.863-
5106862483	K24TTM#00008550	31.08.2024 *****	2000193746	0	119.943-
5106862489	K24TTM#00009945	31.08.2024 *****	2000193746	0	747.952-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106862507	K24TTM#00036919	31.08.2024 *****	2000193746	0	635.347-
5106862544	K24TTM#00008609	31.08.2024 *****	2000193746	0	452.298-
5106862583	K24TTM#00379624	31.08.2024 *****	2000193746	0	60.043-
5106862602	K24TTM#00144759	31.08.2024 *****	2000193746	0	547.008-
5106862605	K24TTM#00379631	31.08.2024 *****	2000193746	0	119.943-
5106862674	K24TTM#00002018	31.08.2024 *****	2000193746	0	311.630-
5106862713	K24TTM#00009946	31.08.2024 *****	2000193746	0	79.305-
5106862726	K24TTM#00144777	31.08.2024 *****	2000193746	0	54.197-
5106862783	K24TTM#00025120	31.08.2024 *****	2000193746	0	240.570-
5106862801	K24TTM#00379708	31.08.2024 *****	2000193746	0	239.885-
5106862803	K24TTM#00379709	31.08.2024 *****	2000193746	0	119.943-
5106862842	K24TTM#00007348	31.08.2024 *****	2000193746	0	120.085-
5106862869	K24TTM#00379746	31.08.2024 *****	2000193746	0	149.040-
5106862913	K24TTM#00007350	31.08.2024 *****	2000193746	0	49.680-
5106862925	K24TTM#00002168	31.08.2024 *****	2000193746	0	438.229-
5106862945	K24TTM#00005758	31.08.2024 *****	2000193746	0	486.000-
5106862992	K24TTM#00144811	31.08.2024 *****	2000193746	0	2.488.523-
5106863008	K24TTM#00066301	31.08.2024 *****	2000193746	0	160.380-
5106863011	K24TTM#00018495	31.08.2024 *****	2000193746	0	272.160-
5106863054	K24TTM#00004043	31.08.2024 *****	2000193746	0	119.943-
5106863063	K24TTM#00379845	31.08.2024 *****	2000193746	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106863091	K24TTM#00036939	31.08.2024 *****	2000193746	0	359.828-
5106863126	K24TTM#00379874	31.08.2024 *****	2000193746	0	119.943-
5106863129	K24TTM#00026369	31.08.2024 *****	2000193746	0	240.170-
5106863139	K24TTM#00008012	31.08.2024 *****	2000193746	0	119.943-
5106863149	K24TTM#00018498	31.08.2024 *****	2000193746	0	697.896-
5106863153	K24TTM#00066316	31.08.2024 *****	2000193746	0	174.139-
5106863199	K24TTM#00379911	31.08.2024 *****	2000193746	0	119.943-
5106863209	K24TTM#00018500	31.08.2024 *****	2000193746	0	593.892-
5106863225	K24TTM#00003651	31.08.2024 *****	2000193746	0	149.040-
5106863238	K24TTM#00144828	31.08.2024 *****	2000193746	0	160.380-
5106863250	K24TTM#00379933	31.08.2024 *****	2000193746	0	240.570-
5106863267	K24TTM#00025137	31.08.2024 *****	2000193746	0	427.680-
5106863366	K24TTM#00379984	31.08.2024 *****	2000193746	0	160.380-
5106863367	K24TTM#00025139	31.08.2024 *****	2000193746	0	54.197-
5106863394	K24TTM#00380005	31.08.2024 *****	2000193746	0	318.663-
5106863396	K24TTM#00380007	31.08.2024 *****	2000193746	0	122.792-
5106863417	K24TTM#00002352	31.08.2024 *****	2000193746	0	108.393-
5106863448	K24TTM#00144836	31.08.2024 *****	2000193746	0	827.397-
5106863466	K24TTM#00066340	31.08.2024 *****	2000193746	0	49.680-
5106863474	K24TTM#00380048	31.08.2024 *****	2000193746	0	546.189-
5106863494	K24TTM#00144844	31.08.2024 *****	2000193746	0	240.170-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106863507	K24TTM#00380063	31.08.2024 *****	2000193746	0	153.252-
5106863576	K24TTM#00380101	31.08.2024 *****	2000193746	0	481.140-
5106863602	K24TTM#00003653	31.08.2024 *****	2000193746	0	239.885-
5106863611	K24TTM#00380112	31.08.2024 *****	2000193746	0	149.040-
5106863633	K24TTM#00026380	31.08.2024 *****	2000193746	0	198.720-
5106863635	K24TTM#00036957	31.08.2024 *****	2000193746	0	54.197-
5106863668	K24TTM#00004046	31.08.2024 *****	2000193746	0	79.305-
5106863682	K24TTM#00380139	31.08.2024 *****	2000193746	0	479.771-
5106863685	K24TTM#00008614	31.08.2024 *****	2000193746	0	456.672-
5106863707	K24TTM#00144860	31.08.2024 *****	2000193746	0	259.291-
5106863733	K24TTM#00008113	31.08.2024 *****	2000193746	0	79.305-
5106863734	K24TTM#00066362	31.08.2024 *****	2000193746	0	53.460-
5106863768	K24TTM#00002710	31.08.2024 *****	2000193746	0	80.190-
5106863772	K24TTM#00380172	31.08.2024 *****	2000193746	0	119.943-
5106863816	K24TTM#00009276	31.08.2024 *****	2000193746	0	53.460-
5106863828	K24TTM#00026388	31.08.2024 *****	2000193746	0	347.760-
5106863874	K24TTM#00066373	31.08.2024 *****	2000193746	0	80.190-
5106863878	K24TTM#00018515	31.08.2024 *****	2000193746	0	119.943-
5106863882	K24TTM#00013926	31.08.2024 *****	2000193746	0	160.380-
5106863924	K24TTM#00380232	31.08.2024 *****	2000193746	0	119.943-
5106863932	K24TTM#00018518	31.08.2024 *****	2000193746	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106863957	K24TTM#00380251	31.08.2024 *****	2000193746	0	108.393-
5106863960	K24TTM#00066379	31.08.2024 *****	2000193746	0	53.460-
5106863976	K24TTM#00002630	31.08.2024 *****	2000193746	0	239.885-
5106863985	K24TTM#00011623	31.08.2024 *****	2000193746	0	158.611-
5106864002	K24TTM#00380266	31.08.2024 *****	2000193746	0	119.943-
5106864010	K24TTM#00380270	31.08.2024 *****	2000193746	0	229.878-
5106864020	K24TTM#00023026	31.08.2024 *****	2000193746	0	79.305-
5106864022	K24TTM#00380277	31.08.2024 *****	2000193746	0	79.305-
5106864056	K24TTM#00005489	31.08.2024 *****	2000193746	0	480.341-
5106864058	K24TTM#00380297	31.08.2024 *****	2000193746	0	469.763-
5106864072	K24TTM#00380304	31.08.2024 *****	2000193746	0	153.252-
5106864088	K24TTM#00012842	31.08.2024 *****	2000193746	0	106.920-
5106864101	K24TTM#00380315	31.08.2024 *****	2000193746	0	252.917-
5106864103	K24TTM#00144903	31.08.2024 *****	2000193746	0	162.590-
5106864105	K24TTM#00004553	31.08.2024 *****	2000193746	0	54.197-
5106864133	K24TTM#00018524	31.08.2024 *****	2000193746	0	366.191-
5106864164	K24TTM#00380343	31.08.2024 *****	2000193746	0	99.360-
5106864185	K24TTM#00002021	31.08.2024 *****	2000193746	0	149.040-
5106864214	K24TTM#00005769	31.08.2024 *****	2000193746	0	240.570-
5106864235	K24TTM#00380372	31.08.2024 *****	2000193746	0	49.680-
5106864248	K24TTM#00002715	31.08.2024 *****	2000193746	0	108.864-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106864270	K24TTM#00009963	31.08.2024 *****	2000193746	0	108.393-
5106864285	K24TTM#00380394	31.08.2024 *****	2000193746	0	119.943-
5106864314	K24TTM#00066400	31.08.2024 *****	2000193746	0	240.570-
5106864326	K24TTM#00023030	31.08.2024 *****	2000193746	0	119.943-
5106864327	K24TTM#00066403	31.08.2024 *****	2000193746	0	49.680-
5106864328	K24TTM#00380410	31.08.2024 *****	2000193746	0	597.744-
5106864383	K24TTM#00380436	31.08.2024 *****	2000193746	0	240.570-
5106864415	K24TTM#00018527	31.08.2024 *****	2000193746	0	108.393-
5106864420	K24TTM#00004584	31.08.2024 *****	2000193746	0	119.943-
5106864440	K24TTM#00380459	31.08.2024 *****	2000193746	0	239.885-
5106864468	K24TTM#00036971	31.08.2024 *****	2000193746	0	49.680-
5106864498	K24TTM#00380485	31.08.2024 *****	2000193746	0	108.864-
5106864509	K24TTM#00004554	31.08.2024 *****	2000193746	0	518.439-
5106864510	K24TTM#00012848	31.08.2024 *****	2000193746	0	320.760-
5106864532	K24TTM#00005772	31.08.2024 *****	2000193746	0	239.885-
5106864618	K24TTM#00380504	31.08.2024 *****	2000193746	0	320.760-
5106864621	K24TTM#00003655	31.08.2024 *****	2000193746	0	500.861-
5106864713	K24TTM#00008620	31.08.2024 *****	2000193746	0	119.943-
5106864715	K24TTM#00066428	31.08.2024 *****	2000193746	0	119.943-
5106864741	K24TTM#00380530	31.08.2024 *****	2000193746	0	119.943-
5106864745	K24TTM#00380534	31.08.2024 *****	2000193746	0	360.513-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106864778	K24TTM#00007114	31.08.2024 *****	2000193746	0	210.060-
5106864812	K24TTM#00380545	31.08.2024 *****	2000193746	0	239.885-
5106864838	K24TTM#00025170	31.08.2024 *****	2000193746	0	217.728-
5106864841	K24TTM#00380548	31.08.2024 *****	2000193746	0	119.943-
5106864875	K24TTM#00380560	31.08.2024 *****	2000193746	0	79.305-
5106864876	K24TTM#00380561	31.08.2024 *****	2000193746	0	180.128-
5106864878	K24TTM#00380563	31.08.2024 *****	2000193746	0	163.296-
5106864880	K24TTM#00380564	31.08.2024 *****	2000193746	0	108.393-
5106864939	K24TTM#00025175	31.08.2024 *****	2000193746	0	119.943-
5106864960	K24TTM#00144984	31.08.2024 *****	2000193746	0	643.448-
5106864961	K24TTM#00144985	31.08.2024 *****	2000193746	0	753.321-
5106914189	1C24TNN#42553	15.08.2024 *****	2000193746	0	1.664.427
5106945756	1C24TNN#42653	15.08.2024 *****	2000193746	0	840.512
5107041028	1C24TNN#42032	15.08.2024 *****	2000193746	0	911.343
5107127459	1C24TNN#40721	08.08.2024 *****	2000193746	0	851.585
5107148236	1C24TNN#41348	09.08.2024 *****	2000193746	0	796.992
5107339897	1C24TNN#42524	15.08.2024 *****	2000193746	0	777.872
5107340524	1C24TNN#42568	15.08.2024 *****	2000193746	0	1.114.214
5107340593	1C24TNN#42563	15.08.2024 *****	2000193746	0	1.615.283
5107340601	1C24TNN#42578	15.08.2024 *****	2000193746	0	796.992
5107340606	1C24TNN#42296	15.08.2024 *****	2000193746	0	4.797.706

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107340705	1C24TNN#42295	15.08.2024 *****	2000193746	0	819.596
5107340891	1C24TNN#42606	15.08.2024 *****	2000193746	0	796.992
5107341023	1C24TNN#42570	15.08.2024 *****	2000193746	0	796.992
5107341062	1C24TNN#42918	16.08.2024 *****	2000193746	0	936.341
5107341069	1C24TNN#42575	15.08.2024 *****	2000193746	0	946.568
5107341223	1C24TNN#42221	15.08.2024 *****	2000193746	0	2.398.853
5107341260	1C24TNN#42383	15.08.2024 *****	2000193746	0	3.598.279
5107341314	1C24TNN#42497	15.08.2024 *****	2000193746	0	3.598.279
5107341413	1C24TNN#43006	16.08.2024 *****	2000193746	0	801.900
5107341414	1C24TNN#42555	15.08.2024 *****	2000193746	0	1.788.549
5107341458	1C24TNN#42914	16.08.2024 *****	2000193746	0	876.098
5107341591	1C24TNN#42396	15.08.2024 *****	2000193746	0	5.037.591
5107341597	1C24TNN#42574	15.08.2024 *****	2000193746	0	839.598
5107341611	1C24TNN#42483	15.08.2024 *****	2000193746	0	915.910
5107341678	1C24TNN#42294	15.08.2024 *****	2000193746	0	4.797.706
5107341706	1C24TNN#42493	15.08.2024 *****	2000193746	0	644.927
5107341733	1C24TNN#42490	15.08.2024 *****	2000193746	0	3.598.279
5107341923	1C24TNN#42223	15.08.2024 *****	2000193746	0	4.797.706
5107341956	1C24TNN#42481	15.08.2024 *****	2000193746	0	1.704.519
5107342004	1C24TNN#42983	16.08.2024 *****	2000193746	0	719.656
5107342011	1C24TNN#42286	15.08.2024 *****	2000193746	0	519.383

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107342015	1C24TNN#42912	16.08.2024 *****	2000193746	0	839.884
5107342043	1C24TNN#42920	16.08.2024 *****	2000193746	0	809.758
5107342093	1C24TNN#42496	15.08.2024 *****	2000193746	0	4.797.706
5107342125	1C24TNN#42908	16.08.2024 *****	2000193746	0	776.818
5107342198	1C24TNN#42644	15.08.2024 *****	2000193746	0	977.301
5107342323	1C24TNN#42576	15.08.2024 *****	2000193746	0	774.179
5107342333	1C24TNN#42579	15.08.2024 *****	2000193746	0	796.992
5107342364	1C24TNN#42486	15.08.2024 *****	2000193746	0	4.797.706
5107342448	1C24TNN#42285	15.08.2024 *****	2000193746	0	3.598.279
5107342461	1C24TNN#42500	15.08.2024 *****	2000193746	0	3.598.279
5107342467	1C24TNN#42494	15.08.2024 *****	2000193746	0	3.598.279
5107342472	1C24TNN#42582	15.08.2024 *****	2000193746	0	950.106
5107342474	1C24TNN#43009	16.08.2024 *****	2000193746	0	801.900
5107342489	1C24TNN#42583	15.08.2024 *****	2000193746	0	1.501.878
5107342493	1C24TNN#42482	15.08.2024 *****	2000193746	0	3.598.279
5107342497	1C24TNN#42501	15.08.2024 *****	2000193746	0	519.383
5107342519	1C24TNN#43017	16.08.2024 *****	2000193746	0	801.900
5107342537	1C24TNN#42492	15.08.2024 *****	2000193746	0	4.797.706
5107342551	1C24TNN#42703	15.08.2024 *****	2000193746	0	762.151
5107342640	1C24TNN#42489	15.08.2024 *****	2000193746	0	1.216.123
5107342652	1C24TNN#42485	15.08.2024 *****	2000193746	0	2.432.246

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107342660	1C24TNN#42266	15.08.2024 *****	2000193746	0	3.598.279
5107342698	1C24TNN#43013	16.08.2024 *****	2000193746	0	962.280
5107342700	1C24TNN#42292	15.08.2024 *****	2000193746	0	3.598.279
5107342724	1C24TNN#42559	15.08.2024 *****	2000193746	0	851.822
5107342730	1C24TNN#43003	16.08.2024 *****	2000193746	0	1.202.850
5107342736	1C24TNN#43011	16.08.2024 *****	2000193746	0	801.900
5107342752	1C24TNN#43015	16.08.2024 *****	2000193746	0	1.202.850
5107342814	1C24TNN#42580	15.08.2024 *****	2000193746	0	2.095.053
5107342843	1C24TNN#42222	15.08.2024 *****	2000193746	0	649.350
5107342846	1C24TNN#42916	16.08.2024 *****	2000193746	0	1.147.040
5107343011	1C24TNN#42288	15.08.2024 *****	2000193746	0	519.383
5107343027	1C24TNN#43007	16.08.2024 *****	2000193746	0	962.280
5107343029	1C24TNN#42502	15.08.2024 *****	2000193746	0	4.797.706
5107343035	1C24TNN#42488	15.08.2024 *****	2000193746	0	3.598.279
5107343217	1C24TNN#42566	15.08.2024 *****	2000193746	0	2.533.373
5107343309	1C24TNN#42564	15.08.2024 *****	2000193746	0	1.323.527
5107343366	1C24TNN#42572	15.08.2024 *****	2000193746	0	976.437
5107374521	1C24TNN#40775	08.08.2024 *****	2000193746	0	839.598
5107383781	1C24TNN#42020	15.08.2024 *****	2000193746	0	2.095.887
5107383828	1C24TNN#41866	15.08.2024 *****	2000193746	0	2.398.853
5107383853	1C24TNN#42022	15.08.2024 *****	2000193746	0	1.083.762

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107383902	1C24TNN#42220	15.08.2024 *****	2000193746	0	1.470.409
5107383933	1C24TNN#41855	15.08.2024 *****	2000193746	0	1.546.738
5107383937	1C24TNN#42014	15.08.2024 *****	2000193746	0	1.236.811
5107383942	1C24TNN#41850	15.08.2024 *****	2000193746	0	4.668.305
5107383962	1C24TNN#41729	15.08.2024 *****	2000193746	0	2.518.795
5107383989	1C24TNN#42009	15.08.2024 *****	2000193746	0	1.915.942
5107383990	1C24TNN#42003	15.08.2024 *****	2000193746	0	839.598
5107384006	1C24TNN#41870	15.08.2024 *****	2000193746	0	1.073.933
5107384013	1C24TNN#42018	15.08.2024 *****	2000193746	0	1.020.789
5107384050	1C24TNN#42007	15.08.2024 *****	2000193746	0	839.598
5107384075	1C24TNN#41869	15.08.2024 *****	2000193746	0	996.241
5107384097	1C24TNN#42012	15.08.2024 *****	2000193746	0	839.598
5107384102	1C24TNN#42144	15.08.2024 *****	2000193746	0	599.713
5107384117	1C24TNN#41882	15.08.2024 *****	2000193746	0	1.898.753
5107384128	1C24TNN#41775	15.08.2024 *****	2000193746	0	1.159.175
5107384158	1C24TNN#42001	15.08.2024 *****	2000193746	0	1.266.999
5107384205	1C24TNN#41864	15.08.2024 *****	2000193746	0	1.919.082
5107384227	1C24TNN#41830	15.08.2024 *****	2000193746	0	1.515.623
5107384255	1C24TNN#41682	15.08.2024 *****	2000193746	0	1.919.082
5107384275	1C24TNN#42287	15.08.2024 *****	2000193746	0	3.598.279
5107384285	1C24TNN#41858	15.08.2024 *****	2000193746	0	2.039.025

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107384329	1C24TNN#41851	15.08.2024 *****	2000193746	0	996.241
5107384334	1C24TNN#42021	15.08.2024 *****	2000193746	0	1.267.223
5107384344	1C24TNN#42005	15.08.2024 *****	2000193746	0	1.195.489
5107384354	1C24TNN#41857	15.08.2024 *****	2000193746	0	1.679.197
5107384362	1C24TNN#41856	15.08.2024 *****	2000193746	0	2.634.719
5107384394	1C24TNN#41863	15.08.2024 *****	2000193746	0	1.799.140
5107384395	1C24TNN#42104	15.08.2024 *****	2000193746	0	1.190.495
5107384400	1C24TNN#42011	15.08.2024 *****	2000193746	0	1.156.480
5107384428	1C24TNN#41868	15.08.2024 *****	2000193746	0	1.834.822
5107384442	1C24TNN#42145	15.08.2024 *****	2000193746	0	1.992.395
5107384448	1C24TNN#42008	15.08.2024 *****	2000193746	0	1.199.426
5107384516	1C24TNN#41862	15.08.2024 *****	2000193746	0	2.039.025
5107384525	1C24TNN#41861	15.08.2024 *****	2000193746	0	1.559.254
5107384559	1C24TNN#41865	15.08.2024 *****	2000193746	0	1.319.369
5107384584	1C24TNN#42498	15.08.2024 *****	2000193746	0	1.560.838
5107384618	1C24TNN#42019	15.08.2024 *****	2000193746	0	1.505.140
5107384624	1C24TNN#41852	15.08.2024 *****	2000193746	0	1.267.223
5107384659	1C24TNN#41700	15.08.2024 *****	2000193746	0	1.038.766
5107384664	1C24TNN#42016	15.08.2024 *****	2000193746	0	996.241
5107384677	1C24TNN#41867	15.08.2024 *****	2000193746	0	1.913.867
5107384720	1C24TNN#42141	15.08.2024 *****	2000193746	0	1.541.808

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107384755	1C24TNN#41859	15.08.2024 *****	2000193746	0	2.039.025
5107384756	1C24TNN#42004	15.08.2024 *****	2000193746	0	3.966.013
5107384837	1C24TNN#42015	15.08.2024 *****	2000193746	0	1.595.954
5107384838	1C24TNN#41853	15.08.2024 *****	2000193746	0	1.033.336
5107384929	1C24TNN#41860	15.08.2024 *****	2000193746	0	2.039.025
5107384934	1C24TNN#42017	15.08.2024 *****	2000193746	0	1.826.818
5107385795	1C24TNN#41854	15.08.2024 *****	2000193746	0	1.199.426
5107512731	1C24TNN#40102	08.08.2024 *****	2000193746	0	1.439.312
5107538802	1C24TNN#41374	09.08.2024 *****	2000193746	0	1.257.911
5107538810	1C24TNN#41073	08.08.2024 *****	2000193746	0	970.395
5107538814	1C24TNN#41070	08.08.2024 *****	2000193746	0	1.104.338
5107538818	1C24TNN#39391	31.07.2024 *****	2000193746	0	1.554.247
5107538821	1C24TNN#41050	08.08.2024 *****	2000193746	0	3.285.433
5107538834	1C24TNN#41299	09.08.2024 *****	2000193746	0	996.241
5107538846	1C24TNN#41304	09.08.2024 *****	2000193746	0	821.204
5107538851	1C24TNN#41279	09.08.2024 *****	2000193746	0	1.650.353
5107538854	1C24TNN#41308	09.08.2024 *****	2000193746	0	946.568
5107538858	1C24TNN#41092	08.08.2024 *****	2000193746	0	1.065.966
5107538859	1C24TNN#42850	16.08.2024 *****	2000193746	0	876.298
5107538876	1C24TNN#41289	09.08.2024 *****	2000193746	0	1.703.171
5107538878	1C24TNN#41330	09.08.2024 *****	2000193746	0	1.259.556

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538879	1C24TNN#41313	09.08.2024 *****	2000193746	0	1.513.689
5107538882	1C24TNN#41302	09.08.2024 *****	2000193746	0	1.409.153
5107538886	1C24TNN#41319	09.08.2024 *****	2000193746	0	1.354.385
5107538901	1C24TNN#41309	09.08.2024 *****	2000193746	0	1.670.047
5107538902	1C24TNN#41069	08.08.2024 *****	2000193746	0	849.970
5107538905	1C24TNN#39386	31.07.2024 *****	2000193746	0	1.567.436
5107538907	1C24TNN#41315	09.08.2024 *****	2000193746	0	2.964.627
5107538913	1C24TNN#41056	08.08.2024 *****	2000193746	0	760.071
5107538915	1C24TNN#39389	31.07.2024 *****	2000193746	0	1.801.569
5107538920	1C24TNN#41318	09.08.2024 *****	2000193746	0	1.567.436
5107538929	1C24TNN#41263	09.08.2024 *****	2000193746	0	777.717
5107538932	1C24TNN#41054	08.08.2024 *****	2000193746	0	806.319
5107538934	1C24TNN#39376	31.07.2024 *****	2000193746	0	827.622
5107538935	1C24TNN#39394	31.07.2024 *****	2000193746	0	836.088
5107538941	1C24TNN#41306	09.08.2024 *****	2000193746	0	1.463.576
5107538952	1C24TNN#41293	09.08.2024 *****	2000193746	0	4.797.706
5107538972	1C24TNN#41301	09.08.2024 *****	2000193746	0	2.912.814
5107538988	1C24TNN#39392	31.07.2024 *****	2000193746	0	996.241
5107539002	1C24TNN#41298	09.08.2024 *****	2000193746	0	396.527
5107539004	1C24TNN#41326	09.08.2024 *****	2000193746	0	844.050
5107539029	1C24TNN#41255	09.08.2024 *****	2000193746	0	1.068.460

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539032	1C24TNN#41303	09.08.2024 *****	2000193746	0	870.696
5107539035	1C24TNN#41083	08.08.2024 *****	2000193746	0	842.443
5107539040	1C24TNN#39384	31.07.2024 *****	2000193746	0	1.296.454
5107539043	1C24TNN#41259	09.08.2024 *****	2000193746	0	1.325.561
5107539047	1C24TNN#41262	09.08.2024 *****	2000193746	0	971.702
5107539063	1C24TNN#41312	09.08.2024 *****	2000193746	0	847.640
5107539077	1C24TNN#39387	31.07.2024 *****	2000193746	0	2.398.853
5107539083	1C24TNN#41296	09.08.2024 *****	2000193746	0	1.133.721
5107539084	1C24TNN#41068	08.08.2024 *****	2000193746	0	1.099.415
5107539086	1C24TNN#41310	09.08.2024 *****	2000193746	0	836.702
5107539089	1C24TNN#41064	08.08.2024 *****	2000193746	0	815.284
5107539091	1C24TNN#41305	09.08.2024 *****	2000193746	0	959.541
5107539099	1C24TNN#39393	31.07.2024 *****	2000193746	0	1.195.489
5107539104	1C24TNN#41071	08.08.2024 *****	2000193746	0	959.956
5107539107	1C24TNN#41320	09.08.2024 *****	2000193746	0	2.153.760
5107539108	1C24TNN#41291	09.08.2024 *****	2000193746	0	5.397.419
5107539110	1C24TNN#41042	08.08.2024 *****	2000193746	0	956.973
5107539117	1C24TNN#41062	08.08.2024 *****	2000193746	0	1.219.322
5107539118	1C24TNN#41311	09.08.2024 *****	2000193746	0	1.044.835
5107539123	1C24TNN#39385	31.07.2024 *****	2000193746	0	1.019.869
5107539143	1C24TNN#41065	08.08.2024 *****	2000193746	0	778.388

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539148	1C24TNN#41295	09.08.2024 *****	2000193746	0	2.398.853
5107539160	1C24TNN#41286	09.08.2024 *****	2000193746	0	3.598.279
5107539162	1C24TNN#41053	08.08.2024 *****	2000193746	0	801.900
5107539168	1C24TNN#39377	31.07.2024 *****	2000193746	0	1.567.436
5107539173	1C24TNN#41316	09.08.2024 *****	2000193746	0	1.064.038
5107539175	1C24TNN#41256	09.08.2024 *****	2000193746	0	1.424.256
5107539179	1C24TNN#41058	08.08.2024 *****	2000193746	0	833.866
5107539184	1C24TNN#42852	16.08.2024 *****	2000193746	0	3.662.183
5107539188	1C24TNN#39381	31.07.2024 *****	2000193746	0	1.743.660
5107539198	1C24TNN#41075	08.08.2024 *****	2000193746	0	881.805
5107539202	1C24TNN#41300	09.08.2024 *****	2000193746	0	959.541
5107539203	1C24TNN#41340	09.08.2024 *****	2000193746	0	822.446
5107539211	1C24TNN#41307	09.08.2024 *****	2000193746	0	1.104.900
5107539240	1C24TNN#41060	08.08.2024 *****	2000193746	0	905.386
5107539242	1C24TNN#41314	09.08.2024 *****	2000193746	0	1.604.885
5107539251	1C24TNN#39382	31.07.2024 *****	2000193746	0	1.533.104
5107539255	1C24TNN#39388	31.07.2024 *****	2000193746	0	2.941.996
5107539271	1C24TNN#39378	31.07.2024 *****	2000193746	0	996.241
5107539277	1C24TNN#39380	31.07.2024 *****	2000193746	0	1.170.340
5107539282	1C24TNN#41038	08.08.2024 *****	2000193746	0	1.132.911
5107539283	1C24TNN#41034	08.08.2024 *****	2000193746	0	761.193

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539289	1C24TNN#41317	09.08.2024 *****	2000193746	0	793.055
5107539291	1C24TNN#41264	09.08.2024 *****	2000193746	0	1.066.154
5107539296	1C24TNN#41373	09.08.2024 *****	2000193746	0	1.079.484
5107539323	1C24TNN#41257	09.08.2024 *****	2000193746	0	1.571.859
5107539330	1C24TNN#41261	09.08.2024 *****	2000193746	0	914.712
5107539347	1C24TNN#41292	09.08.2024 *****	2000193746	0	2.398.853
5107539349	1C24TNN#41067	08.08.2024 *****	2000193746	0	784.366
5107539361	1C24TNN#39390	31.07.2024 *****	2000193746	0	817.727
5107539370	1C24TNN#39374	31.07.2024 *****	2000193746	0	896.392
5107539374	1C24TNN#41254	09.08.2024 *****	2000193746	0	997.302
5107539465	1C24TNN#41341	09.08.2024 *****	2000193746	0	1.814.003
5107539493	1C24TNN#41294	09.08.2024 *****	2000193746	0	4.797.706
5107539659	1C24TNN#41372	09.08.2024 *****	2000193746	0	400.950
5107539684	1C24TNN#41066	08.08.2024 *****	2000193746	0	882.388
5107539747	1C24TNN#41039	08.08.2024 *****	2000193746	0	794.824
5107539754	1C24TNN#41057	08.08.2024 *****	2000193746	0	1.565.937
5107539800	1C24TNN#41106	08.08.2024 *****	2000193746	0	962.280
5107539804	1C24TNN#41258	09.08.2024 *****	2000193746	0	825.984
5107539830	1C24TNN#41322	09.08.2024 *****	2000193746	0	1.253.949
5107539865	1C24TNN#41063	08.08.2024 *****	2000193746	0	895.388
5107539970	1C24TNN#41288	09.08.2024 *****	2000193746	0	1.100.842

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539981	1C24TNN#41046	08.08.2024 *****	2000193746	0	1.018.565
5107540054	1C24TNN#41124	08.08.2024 *****	2000193746	0	1.033.992
5107540063	1C24TNN#41127	08.08.2024 *****	2000193746	0	774.179
5107540146	1C24TNN#41114	08.08.2024 *****	2000193746	0	1.153.310
5107540149	1C24TNN#41108	08.08.2024 *****	2000193746	0	801.012
5107540305	1C24TNN#41096	08.08.2024 *****	2000193746	0	1.598.575
5107540312	1C24TNN#41265	09.08.2024 *****	2000193746	0	972.146
5107540490	1C24TNN#41061	08.08.2024 *****	2000193746	0	800.230
5107540521	1C24TNN#41328	09.08.2024 *****	2000193746	0	1.256.610
5107540530	1C24TNN#41074	08.08.2024 *****	2000193746	0	810.004
5107540610	1C24TNN#41059	08.08.2024 *****	2000193746	0	925.978
5107540658	1C24TNN#41129	08.08.2024 *****	2000193746	0	1.464.512
5107540671	1C24TNN#41082	08.08.2024 *****	2000193746	0	918.706
5107540679	1C24TNN#41125	08.08.2024 *****	2000193746	0	1.922.633
5107540683	1C24TNN#41297	09.08.2024 *****	2000193746	0	5.397.419
5107540708	1C24TNN#41126	08.08.2024 *****	2000193746	0	1.464.988
5107540753	1C24TNN#41128	08.08.2024 *****	2000193746	0	1.107.073
5107540756	1C24TNN#41087	08.08.2024 *****	2000193746	0	1.427.809
5107540815	1C24TNN#41130	08.08.2024 *****	2000193746	0	777.872
5107540950	1C24TNN#41334	09.08.2024 *****	2000193746	0	944.486
5107541244	1C24TNN#41342	09.08.2024 *****	2000193746	0	2.438.320

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107541496	1C24TNN#41104	08.08.2024 *****	2000193746	0	1.411.422
5107541544	1C24TNN#41132	08.08.2024 *****	2000193746	0	1.157.106
5107541698	1C24TNN#41338	09.08.2024 *****	2000193746	0	1.042.770
5107541721	1C24TNN#41337	09.08.2024 *****	2000193746	0	867.434
5107541848	1C24TNN#41112	08.08.2024 *****	2000193746	0	1.520.668
5107542177	1C24TNN#41329	09.08.2024 *****	2000193746	0	771.232
5107545842	1C24TNN#41325	09.08.2024 *****	2000193746	0	719.656
5107549195	1C24TNN#41055	08.08.2024 *****	2000193746	0	1.183.475
5107567359	1C24TNN#39774	02.08.2024 *****	2000193746	0	839.598
5107596758	1C24TNN#41079	08.08.2024 *****	2000193746	0	1.104.936
5107654259	1C24TNN#40722	08.08.2024 *****	2000193746	0	760.334
5107733624	1C24TNN#39430	31.07.2024 *****	2000193746	0	796.992
5107784862	1C24TNN#41989	15.08.2024 *****	2000193746	0	988.638
5107818967	1C24TNN#41670	15.08.2024 *****	2000193746	0	959.541
5108002699	1C24TNN#39356	31.07.2024 *****	2000193746	0	1.641.043
5108003705	1C24TNN#42805	16.08.2024 *****	2000193746	0	1.139.252
Tổng cộng				0	3204.627.418

Chứng từ thanh toán
2000193746

Ngày
15.10.2024

Đơn vị tiền tệ
VND

Số tiền
****3.204.627.418*