

**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**

15.02.2024

**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
5100002718	1C23TNN#00076897	21.12.2023	2000029001	0	1.942.283
	*****				
5100002756	1C23TNN#00076807	21.12.2023	2000029001	0	2.289.989
	*****				
5100002757	1C23TNN#00076886	21.12.2023	2000029001	0	2.075.604
	*****				
5100002758	1C23TNN#00076940	21.12.2023	2000029001	0	796.992
	*****				
5100006692	1C23TNN#00076822	21.12.2023	2000029001	0	1.368.673
	*****				
5100012327	1C23TNN#00076374	21.12.2023	2000029001	0	1.110.581
	*****				
5100012719	K24TTM#00000001	01.01.2024	2000029001	0	103.605-
	*****				
5100012736	K24TTM#00000002	01.01.2024	2000029001	0	180.803-
	*****				
5100012789	K24TTM#00000002	01.01.2024	2000029001	0	294.082-
	*****				
5100012798	K24TTM#00000001	01.01.2024	2000029001	0	120.534-
	*****				
5100012843	K24TTM#00000047	01.01.2024	2000029001	0	218.110-
	*****				

Số dư mang sang trang sau

Chiết khấu  
0

Số tiền  
8.666.988

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100012858	K24TTM#00000009	01.01.2024 *****	2000029001	0	60.043-
5100012860	K24TTM#00000054	01.01.2024 *****	2000029001	0	162.590-
5100012862	K24TTM#00000056	01.01.2024 *****	2000029001	0	129.870-
5100012863	K24TTM#00000002	01.01.2024 *****	2000029001	0	239.885-
5100013069	K24TTM#00000092	01.01.2024 *****	2000029001	0	284.430-
5100013121	K24TTM#00000020	01.01.2024 *****	2000029001	0	153.039-
5100013127	K24TTM#00000006	01.01.2024 *****	2000029001	0	79.305-
5100013177	K24TTM#00000031	01.01.2024 *****	2000029001	0	610.917-
5100013254	K24TTM#00000170	01.01.2024 *****	2000029001	0	615.916-
5100013264	K24TTM#00000013	01.01.2024 *****	2000029001	0	33.097-
5100013296	K24TTM#00000001	01.01.2024 *****	2000029001	0	120.534-
5100013315	K24TTM#00000049	01.01.2024 *****	2000029001	0	338.739-
5100013316	K24TTM#00000192	01.01.2024 *****	2000029001	0	820.031-
5100013388	K24TTM#00000228	01.01.2024 *****	2000029001	0	384.873-
5100013403	K24TTM#00000008	01.01.2024 *****	2000029001	0	119.943-
5100013460	K24TTM#00000001	01.01.2024 *****	2000029001	0	54.197-
5100013518	K24TTM#00000083	01.01.2024 *****	2000029001	0	197.160-
5100013540	K24TTM#00000030	01.01.2024 *****	2000029001	0	354.631-
5100013580	K24TTM#00000032	01.01.2024 *****	2000029001	0	120.534-
5100013632	K24TTM#00000099	01.01.2024 *****	2000029001	0	960.022-
5100013725	K24TTM#00000015	01.01.2024 *****	2000029001	0	226.800-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100013799	K24TTM#00000003	01.01.2024 *****	2000029001	0	54.197-
5100014001	K24TTM#00000414	01.01.2024 *****	2000029001	0	259.740-
5100014094	K24TTM#00000454	01.01.2024 *****	2000029001	0	108.393-
5100014131	K24TTM#00000064	01.01.2024 *****	2000029001	0	1.235.448-
5100014183	K24TTM#00000018	01.01.2024 *****	2000029001	0	279.558-
5100014196	K24TTM#00000486	01.01.2024 *****	2000029001	0	300.445-
5100014220	K24TTM#00000497	01.01.2024 *****	2000029001	0	108.393-
5100014291	K24TTM#00000013	01.01.2024 *****	2000029001	0	279.558-
5100014297	K24TTM#00000513	01.01.2024 *****	2000029001	0	302.400-
5100014360	K24TTM#00000170	01.01.2024 *****	2000029001	0	120.534-
5100014380	K24TTM#00000088	01.01.2024 *****	2000029001	0	33.097-
5100014394	K24TTM#00000009	01.01.2024 *****	2000029001	0	108.393-
5100014440	K24TTM#00000191	01.01.2024 *****	2000029001	0	144.342-
5100014441	K24TTM#00000563	01.01.2024 *****	2000029001	0	80.190-
5100014525	K24TTM#00000211	01.01.2024 *****	2000029001	0	630.811-
5100014561	K24TTM#00000607	01.01.2024 *****	2000029001	0	162.590-
5100014568	K24TTM#00000006	01.01.2024 *****	2000029001	0	128.304-
5100014581	K24TTM#00000026	01.01.2024 *****	2000029001	0	119.943-
5100014589	K24TTM#00000034	01.01.2024 *****	2000029001	0	200.133-
5100021484	1C23TNN#00075330	14.12.2023 *****	2000029001	0	822.488
5100025158	K24TTM#00000008	02.01.2024 *****	2000029001	0	197.802-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100025210	K24TTM#00000001	02.01.2024 *****	2000029001	0	49.680-
5100025240	K24TTM#00000047	02.01.2024 *****	2000029001	0	189.620-
5100025283	K24TTM#00000020	02.01.2024 *****	2000029001	0	79.305-
5100025324	K24TTM#00000107	02.01.2024 *****	2000029001	0	240.570-
5100025331	K24TTM#00000108	02.01.2024 *****	2000029001	0	153.252-
5100025388	K24TTM#00000027	02.01.2024 *****	2000029001	0	359.828-
5100025439	K24TTM#00000791	02.01.2024 *****	2000029001	0	75.600-
5100025447	K24TTM#00000797	02.01.2024 *****	2000029001	0	151.200-
5100025534	K24TTM#00000114	02.01.2024 *****	2000029001	0	184.095-
5100025538	K24TTM#00000841	02.01.2024 *****	2000029001	0	933.882-
5100025545	K24TTM#00000846	02.01.2024 *****	2000029001	0	453.600-
5100025615	K24TTM#00000882	02.01.2024 *****	2000029001	0	289.565-
5100025647	K24TTM#00000896	02.01.2024 *****	2000029001	0	158.611-
5100025653	K24TTM#00000018	02.01.2024 *****	2000029001	0	378.000-
5100025725	K24TTM#00000019	02.01.2024 *****	2000029001	0	758.752-
5100025747	K24TTM#00000935	02.01.2024 *****	2000029001	0	320.760-
5100025791	K24TTM#00000321	02.01.2024 *****	2000029001	0	246.653-
5100025794	K24TTM#00000322	02.01.2024 *****	2000029001	0	226.800-
5100025800	K24TTM#00000960	02.01.2024 *****	2000029001	0	300.213-
5100025807	K24TTM#00000965	02.01.2024 *****	2000029001	0	404.706-
5100025914	K24TTM#00001004	02.01.2024 *****	2000029001	0	568.538-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100025931	K24TTM#00001014	02.01.2024 *****	2000029001	0	158.611-
5100025988	K24TTM#00000035	02.01.2024 *****	2000029001	0	987.098-
5100026007	K24TTM#00001045	02.01.2024 *****	2000029001	0	54.197-
5100026009	K24TTM#00001047	02.01.2024 *****	2000029001	0	94.810-
5100026079	K24TTM#00000145	02.01.2024 *****	2000029001	0	701.603-
5100026135	K24TTM#00001104	02.01.2024 *****	2000029001	0	151.200-
5100026154	K24TTM#00001111	02.01.2024 *****	2000029001	0	346.310-
5100026185	K24TTM#00000027	02.01.2024 *****	2000029001	0	241.895-
5100026200	K24TTM#00000013	02.01.2024 *****	2000029001	0	75.600-
5100026203	K24TTM#00000050	02.01.2024 *****	2000029001	0	151.200-
5100026204	K24TTM#00001127	02.01.2024 *****	2000029001	0	200.133-
5100026234	K24TTM#00001144	02.01.2024 *****	2000029001	0	563.676-
5100026251	K24TTM#00000042	02.01.2024 *****	2000029001	0	841.966-
5100026306	K24TTM#00000014	02.01.2024 *****	2000029001	0	192.456-
5100026310	K24TTM#00001171	02.01.2024 *****	2000029001	0	831.600-
5100026348	K24TTM#00000008	02.01.2024 *****	2000029001	0	151.200-
5100026397	K24TTM#00001200	02.01.2024 *****	2000029001	0	119.943-
5100026423	K24TTM#00000018	02.01.2024 *****	2000029001	0	119.943-
5100026424	K24TTM#00000134	02.01.2024 *****	2000029001	0	119.943-
5100026442	K24TTM#00000027	02.01.2024 *****	2000029001	0	378.000-
5100026444	K24TTM#00000422	02.01.2024 *****	2000029001	0	160.380-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100026451	K24TTM#00001225	02.01.2024 *****	2000029001	0	599.713-
5100026460	K24TTM#00000020	02.01.2024 *****	2000029001	0	378.000-
5100026532	K24TTM#00000022	02.01.2024 *****	2000029001	0	54.197-
5100026561	K24TTM#00000444	02.01.2024 *****	2000029001	0	665.318-
5100026585	K24TTM#00001265	02.01.2024 *****	2000029001	0	239.885-
5100026592	K24TTM#00000449	02.01.2024 *****	2000029001	0	412.398-
5100026605	K24TTM#00001276	02.01.2024 *****	2000029001	0	432.810-
5100026633	K24TTM#00000010	02.01.2024 *****	2000029001	0	108.393-
5100026643	K24TTM#00000011	02.01.2024 *****	2000029001	0	79.305-
5100026666	K24TTM#00001302	02.01.2024 *****	2000029001	0	226.800-
5100026669	K24TTM#00000459	02.01.2024 *****	2000029001	0	482.428-
5100026692	K24TTM#00000026	02.01.2024 *****	2000029001	0	399.381-
5100026727	K24TTM#00001324	02.01.2024 *****	2000029001	0	214.753-
5100026809	K24TTM#00001355	02.01.2024 *****	2000029001	0	66.193-
5100026814	K24TTM#00000152	02.01.2024 *****	2000029001	0	587.069-
5100026884	K24TTM#00000493	02.01.2024 *****	2000029001	0	442.094-
5100026885	K24TTM#00001380	02.01.2024 *****	2000029001	0	240.570-
5100026910	K24TTM#00000029	02.01.2024 *****	2000029001	0	379.240-
5100026942	K24TTM#00000158	02.01.2024 *****	2000029001	0	599.713-
5100027023	K24TTM#00000194	02.01.2024 *****	2000029001	0	64.152-
5100027046	K24TTM#00001437	02.01.2024 *****	2000029001	0	348.278-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100027068	K24TTM#00001443	02.01.2024 *****	2000029001	0	79.305-
5100027089	K24TTM#00001452	02.01.2024 *****	2000029001	0	501.216-
5100027142	K24TTM#00001471	02.01.2024 *****	2000029001	0	108.393-
5100027164	K24TTM#00001478	02.01.2024 *****	2000029001	0	75.600-
5100027170	K24TTM#00000041	02.01.2024 *****	2000029001	0	149.040-
5100027193	K24TTM#00001488	02.01.2024 *****	2000029001	0	126.306-
5100027200	K24TTM#00001491	02.01.2024 *****	2000029001	0	320.760-
5100027233	K24TTM#00000066	02.01.2024 *****	2000029001	0	649.867-
5100027237	K24TTM#00000094	02.01.2024 *****	2000029001	0	379.026-
5100027249	K24TTM#00000550	02.01.2024 *****	2000029001	0	108.393-
5100027298	K24TTM#00000008	02.01.2024 *****	2000029001	0	75.600-
5100027301	K24TTM#00001532	02.01.2024 *****	2000029001	0	286.205-
5100027374	K24TTM#00001562	02.01.2024 *****	2000029001	0	54.197-
5100027386	K24TTM#00001567	02.01.2024 *****	2000029001	0	346.743-
5100027389	K24TTM#00000068	02.01.2024 *****	2000029001	0	119.943-
5100027444	K24TTM#00001587	02.01.2024 *****	2000029001	0	129.870-
5100027469	K24TTM#00000021	02.01.2024 *****	2000029001	0	454.976-
5100027520	K24TTM#00000017	02.01.2024 *****	2000029001	0	302.400-
5100027542	K24TTM#00000023	02.01.2024 *****	2000029001	0	75.600-
5100027553	K24TTM#00000088	02.01.2024 *****	2000029001	0	745.202-
5100027588	K24TTM#00001649	02.01.2024 *****	2000029001	0	79.305-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100027600	K24TTM#00001653	02.01.2024 *****	2000029001	0	529.200-
5100027653	K24TTM#00001670	02.01.2024 *****	2000029001	0	302.400-
5100027688	K24TTM#00001685	02.01.2024 *****	2000029001	0	119.943-
5100027703	K24TTM#00001689	02.01.2024 *****	2000029001	0	189.620-
5100027710	K24TTM#00001690	02.01.2024 *****	2000029001	0	99.290-
5100027715	K24TTM#00001693	02.01.2024 *****	2000029001	0	132.386-
5100027922	K24TTM#00000040	02.01.2024 *****	2000029001	0	623.056-
5100027940	K24TTM#00000004	02.01.2024 *****	2000029001	0	270.983-
5100027971	K24TTM#00000093	02.01.2024 *****	2000029001	0	162.590-
5100028120	K24TTM#00000101	02.01.2024 *****	2000029001	0	408.780-
5100028132	K24TTM#00000268	02.01.2024 *****	2000029001	0	120.534-
5100028141	K24TTM#00000192	02.01.2024 *****	2000029001	0	239.885-
5100028230	K24TTM#00000195	02.01.2024 *****	2000029001	0	119.943-
5100028236	K24TTM#00000034	02.01.2024 *****	2000029001	0	199.391-
5100028252	K24TTM#00001906	02.01.2024 *****	2000029001	0	54.197-
5100028268	K24TTM#00000678	02.01.2024 *****	2000029001	0	240.477-
5100028293	K24TTM#00000273	02.01.2024 *****	2000029001	0	301.112-
5100028312	K24TTM#00000098	02.01.2024 *****	2000029001	0	158.611-
5100028313	K24TTM#00000045	02.01.2024 *****	2000029001	0	474.050-
5100028373	K24TTM#00000096	02.01.2024 *****	2000029001	0	320.760-
5100028419	K24TTM#00000075	02.01.2024 *****	2000029001	0	196.569-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100028425	K24TTM#00000089	02.01.2024 *****	2000029001	0	108.393-
5100028435	K24TTM#00000029	02.01.2024 *****	2000029001	0	99.360-
5100028455	K24TTM#00000098	02.01.2024 *****	2000029001	0	80.190-
5100028465	K24TTM#00000703	02.01.2024 *****	2000029001	0	384.912-
5100028482	K24TTM#00000045	02.01.2024 *****	2000029001	0	162.590-
5100028544	K24TTM#00000285	02.01.2024 *****	2000029001	0	64.152-
5100028560	K24TTM#00000210	02.01.2024 *****	2000029001	0	119.943-
5100028564	K24TTM#00000008	02.01.2024 *****	2000029001	0	158.611-
5100028571	K24TTM#00000287	02.01.2024 *****	2000029001	0	80.190-
5100028594	K24TTM#00002033	02.01.2024 *****	2000029001	0	680.400-
5100028597	K24TTM#00002034	02.01.2024 *****	2000029001	0	75.600-
5100028601	K24TTM#00002035	02.01.2024 *****	2000029001	0	216.786-
5100028621	K24TTM#00000033	02.01.2024 *****	2000029001	0	75.600-
5100028622	K24TTM#00000295	02.01.2024 *****	2000029001	0	99.360-
5100028629	K24TTM#00000297	02.01.2024 *****	2000029001	0	120.534-
5100028668	K24TTM#00002056	02.01.2024 *****	2000029001	0	158.073-
5100028700	K24TTM#00002068	02.01.2024 *****	2000029001	0	440.703-
5100028708	K24TTM#00002071	02.01.2024 *****	2000029001	0	94.810-
5100028732	K24TTM#00002082	02.01.2024 *****	2000029001	0	54.197-
5100028900	K24TTM#00000103	02.01.2024 *****	2000029001	0	162.590-
5100028937	K24TTM#00000325	02.01.2024 *****	2000029001	0	80.190-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100028952	K24TTM#00000112	02.01.2024 *****	2000029001	0	80.190-
5100028980	K24TTM#00000017	02.01.2024 *****	2000029001	0	119.943-
5100029022	K24TTM#00000336	02.01.2024 *****	2000029001	0	153.252-
5100029025	K24TTM#00000337	02.01.2024 *****	2000029001	0	136.669-
5100029031	K24TTM#00002164	02.01.2024 *****	2000029001	0	378.000-
5100029103	K24TTM#00000797	02.01.2024 *****	2000029001	0	344.047-
5100029115	K24TTM#00002189	02.01.2024 *****	2000029001	0	119.943-
5100029190	K24TTM#00002220	02.01.2024 *****	2000029001	0	195.543-
5100048056	K24TTM#00000040	03.01.2024 *****	2000029001	0	236.151-
5100048095	K24TTM#00002238	03.01.2024 *****	2000029001	0	242.734-
5100048139	K24TTM#00000041	03.01.2024 *****	2000029001	0	180.803-
5100048153	K24TTM#00000088	03.01.2024 *****	2000029001	0	197.802-
5100048243	K24TTM#00000046	03.01.2024 *****	2000029001	0	359.828-
5100048306	K24TTM#00000358	03.01.2024 *****	2000029001	0	120.534-
5100048334	K24TTM#00000133	03.01.2024 *****	2000029001	0	160.380-
5100048345	K24TTM#00002328	03.01.2024 *****	2000029001	0	103.877-
5100048384	K24TTM#00000049	03.01.2024 *****	2000029001	0	79.305-
5100048445	K24TTM#00002356	03.01.2024 *****	2000029001	0	240.570-
5100048460	K24TTM#00000096	03.01.2024 *****	2000029001	0	248.400-
5100048466	K24TTM#00002360	03.01.2024 *****	2000029001	0	646.706-
5100048475	K24TTM#00000886	03.01.2024 *****	2000029001	0	660.429-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100048497	K24TTM#00002372	03.01.2024 *****	2000029001	0	79.305-
5100048532	K24TTM#00002388	03.01.2024 *****	2000029001	0	177.984-
5100048546	K24TTM#00002396	03.01.2024 *****	2000029001	0	237.006-
5100048570	K24TTM#00000901	03.01.2024 *****	2000029001	0	360.420-
5100048585	K24TTM#00002411	03.01.2024 *****	2000029001	0	655.741-
5100048611	K24TTM#00000050	03.01.2024 *****	2000029001	0	80.190-
5100048622	K24TTM#00002424	03.01.2024 *****	2000029001	0	256.608-
5100048628	K24TTM#00000391	03.01.2024 *****	2000029001	0	128.304-
5100048677	K24TTM#00000139	03.01.2024 *****	2000029001	0	554.059-
5100048693	K24TTM#00002458	03.01.2024 *****	2000029001	0	239.885-
5100048720	K24TTM#00000051	03.01.2024 *****	2000029001	0	119.943-
5100048736	K24TTM#00000117	03.01.2024 *****	2000029001	0	1.808.285-
5100048740	K24TTM#00000266	03.01.2024 *****	2000029001	0	239.885-
5100048746	K24TTM#00000935	03.01.2024 *****	2000029001	0	429.153-
5100048759	K24TTM#00002479	03.01.2024 *****	2000029001	0	218.723-
5100048778	K24TTM#00000938	03.01.2024 *****	2000029001	0	208.494-
5100048785	K24TTM#00000939	03.01.2024 *****	2000029001	0	518.831-
5100048879	K24TTM#00002524	03.01.2024 *****	2000029001	0	109.723-
5100048943	K24TTM#00000009	03.01.2024 *****	2000029001	0	108.393-
5100048946	K24TTM#00002548	03.01.2024 *****	2000029001	0	468.231-
5100049035	K24TTM#00000276	03.01.2024 *****	2000029001	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100049036	K24TTM#00000979	03.01.2024 *****	2000029001	0	745.872-
5100049050	K24TTM#00002584	03.01.2024 *****	2000029001	0	119.943-
5100049054	K24TTM#00002586	03.01.2024 *****	2000029001	0	189.620-
5100049115	K24TTM#00000132	03.01.2024 *****	2000029001	0	119.943-
5100049121	K24TTM#00000156	03.01.2024 *****	2000029001	0	364.063-
5100049125	K24TTM#00000055	03.01.2024 *****	2000029001	0	239.885-
5100049130	K24TTM#00002613	03.01.2024 *****	2000029001	0	452.815-
5100049132	K24TTM#00002615	03.01.2024 *****	2000029001	0	319.191-
5100049173	K24TTM#00001007	03.01.2024 *****	2000029001	0	379.825-
5100049195	K24TTM#00001013	03.01.2024 *****	2000029001	0	1.146.088-
5100049220	K24TTM#00000153	03.01.2024 *****	2000029001	0	128.304-
5100049232	K24TTM#00002646	03.01.2024 *****	2000029001	0	99.360-
5100049268	K24TTM#00002662	03.01.2024 *****	2000029001	0	433.572-
5100049269	K24TTM#00001025	03.01.2024 *****	2000029001	0	241.069-
5100049280	K24TTM#00002666	03.01.2024 *****	2000029001	0	149.040-
5100049303	K24TTM#00002676	03.01.2024 *****	2000029001	0	198.720-
5100049325	K24TTM#00000430	03.01.2024 *****	2000029001	0	120.534-
5100049327	K24TTM#00002684	03.01.2024 *****	2000029001	0	554.825-
5100049341	K24TTM#00000035	03.01.2024 *****	2000029001	0	479.771-
5100049345	K24TTM#00002692	03.01.2024 *****	2000029001	0	359.628-
5100049415	K24TTM#00000435	03.01.2024 *****	2000029001	0	162.590-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100049442	K24TTM#00000437	03.01.2024 *****	2000029001	0	76.626-
5100049447	K24TTM#00002744	03.01.2024 *****	2000029001	0	529.200-
5100049466	K24TTM#00001058	03.01.2024 *****	2000029001	0	151.200-
5100049483	K24TTM#00002758	03.01.2024 *****	2000029001	0	162.590-
5100049493	K24TTM#00000125	03.01.2024 *****	2000029001	0	162.590-
5100049495	K24TTM#00002762	03.01.2024 *****	2000029001	0	160.380-
5100049559	K24TTM#00000443	03.01.2024 *****	2000029001	0	151.200-
5100049648	K24TTM#00001091	03.01.2024 *****	2000029001	0	316.511-
5100049689	K24TTM#00002837	03.01.2024 *****	2000029001	0	128.985-
5100049816	K24TTM#00002880	03.01.2024 *****	2000029001	0	54.197-
5100049866	K24TTM#00002902	03.01.2024 *****	2000029001	0	54.197-
5100049919	K24TTM#00000163	03.01.2024 *****	2000029001	0	119.943-
5100049938	K24TTM#00001131	03.01.2024 *****	2000029001	0	517.821-
5100049950	K24TTM#00000045	03.01.2024 *****	2000029001	0	79.305-
5100049978	K24TTM#00000067	03.01.2024 *****	2000029001	0	75.600-
5100050000	K24TTM#00002952	03.01.2024 *****	2000029001	0	199.248-
5100050016	K24TTM#00001138	03.01.2024 *****	2000029001	0	474.944-
5100050033	K24TTM#00000050	03.01.2024 *****	2000029001	0	270.983-
5100050055	K24TTM#00000085	03.01.2024 *****	2000029001	0	317.222-
5100050058	K24TTM#00002971	03.01.2024 *****	2000029001	0	132.386-
5100050059	K24TTM#00002972	03.01.2024 *****	2000029001	0	80.190-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100050060	K24TTM#00000051	03.01.2024 *****	2000029001	0	75.600-
5100050061	K24TTM#00000086	03.01.2024 *****	2000029001	0	76.626-
5100050111	K24TTM#00002991	03.01.2024 *****	2000029001	0	239.885-
5100050130	K24TTM#00000177	03.01.2024 *****	2000029001	0	325.179-
5100050142	K24TTM#00000103	03.01.2024 *****	2000029001	0	240.477-
5100050144	K24TTM#00001158	03.01.2024 *****	2000029001	0	726.933-
5100050183	K24TTM#00000043	03.01.2024 *****	2000029001	0	129.797-
5100050200	K24TTM#00001171	03.01.2024 *****	2000029001	0	426.780-
5100050235	K24TTM#00001176	03.01.2024 *****	2000029001	0	234.324-
5100050261	K24TTM#00003043	03.01.2024 *****	2000029001	0	347.760-
5100050327	K24TTM#00003072	03.01.2024 *****	2000029001	0	531.312-
5100050467	K24TTM#00003138	03.01.2024 *****	2000029001	0	99.360-
5100050475	K24TTM#00000055	03.01.2024 *****	2000029001	0	464.702-
5100050571	K24TTM#00003185	03.01.2024 *****	2000029001	0	391.746-
5100050579	K24TTM#00003191	03.01.2024 *****	2000029001	0	479.571-
5100050592	K24TTM#00000028	03.01.2024 *****	2000029001	0	153.252-
5100050593	K24TTM#00000175	03.01.2024 *****	2000029001	0	80.190-
5100050626	K24TTM#00000029	03.01.2024 *****	2000029001	0	119.943-
5100050647	K24TTM#00000176	03.01.2024 *****	2000029001	0	361.603-
5100050668	K24TTM#00003238	03.01.2024 *****	2000029001	0	79.305-
5100050670	K24TTM#00003239	03.01.2024 *****	2000029001	0	179.550-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100050673	K24TTM#00000055	03.01.2024 *****	2000029001	0	216.786-
5100050684	K24TTM#00000194	03.01.2024 *****	2000029001	0	599.713-
5100050693	K24TTM#00000195	03.01.2024 *****	2000029001	0	79.305-
5100050710	K24TTM#00000015	03.01.2024 *****	2000029001	0	519.821-
5100050748	K24TTM#00003263	03.01.2024 *****	2000029001	0	75.600-
5100050825	K24TTM#00003300	03.01.2024 *****	2000029001	0	99.360-
5100050828	K24TTM#00001247	03.01.2024 *****	2000029001	0	540.548-
5100050842	K24TTM#00000116	03.01.2024 *****	2000029001	0	842.558-
5100050929	K24TTM#00003345	03.01.2024 *****	2000029001	0	99.360-
5100050940	K24TTM#00000095	03.01.2024 *****	2000029001	0	239.885-
5100050947	K24TTM#00003351	03.01.2024 *****	2000029001	0	129.797-
5100050991	K24TTM#00000055	03.01.2024 *****	2000029001	0	54.197-
5100051036	K24TTM#00003397	03.01.2024 *****	2000029001	0	141.490-
5100051051	K24TTM#00001271	03.01.2024 *****	2000029001	0	834.363-
5100051074	K24TTM#00000137	03.01.2024 *****	2000029001	0	119.943-
5100051165	K24TTM#00000141	03.01.2024 *****	2000029001	0	284.430-
5100051311	K24TTM#00000093	03.01.2024 *****	2000029001	0	479.771-
5100051417	K24TTM#00003548	03.01.2024 *****	2000029001	0	234.211-
5100051451	K24TTM#00000534	03.01.2024 *****	2000029001	0	120.534-
5100051507	K24TTM#00000338	03.01.2024 *****	2000029001	0	76.626-
5100051535	K24TTM#00000150	03.01.2024 *****	2000029001	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100051557	K24TTM#00000191	03.01.2024 *****	2000029001	0	79.305-
5100051559	K24TTM#00000192	03.01.2024 *****	2000029001	0	180.128-
5100051578	K24TTM#00003612	03.01.2024 *****	2000029001	0	348.231-
5100051585	K24TTM#00000340	03.01.2024 *****	2000029001	0	379.240-
5100051618	K24TTM#00000546	03.01.2024 *****	2000029001	0	80.190-
5100051624	K24TTM#00000548	03.01.2024 *****	2000029001	0	160.380-
5100051644	K24TTM#00000015	03.01.2024 *****	2000029001	0	378.000-
5100051688	K24TTM#00003660	03.01.2024 *****	2000029001	0	75.600-
5100051713	K24TTM#00003666	03.01.2024 *****	2000029001	0	49.680-
5100051746	K24TTM#00003680	03.01.2024 *****	2000029001	0	966.503-
5100051747	K24TTM#00000198	03.01.2024 *****	2000029001	0	80.190-
5100051766	K24TTM#00000171	03.01.2024 *****	2000029001	0	1.475.673-
5100051779	K24TTM#00000176	03.01.2024 *****	2000029001	0	992.658-
5100051796	K24TTM#00000102	03.01.2024 *****	2000029001	0	162.590-
5100051797	K24TTM#00003700	03.01.2024 *****	2000029001	0	49.680-
5100051811	K24TTM#00000558	03.01.2024 *****	2000029001	0	120.534-
5100051813	K24TTM#00000018	03.01.2024 *****	2000029001	0	119.943-
5100051815	K24TTM#00003710	03.01.2024 *****	2000029001	0	75.600-
5100051819	K24TTM#00003711	03.01.2024 *****	2000029001	0	240.570-
5100051835	K24TTM#00003716	03.01.2024 *****	2000029001	0	679.061-
5100051848	K24TTM#00000173	03.01.2024 *****	2000029001	0	1.108.614-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100051909	K24TTM#00000563	03.01.2024 *****	2000029001	0	136.669-
5100051924	K24TTM#00003753	03.01.2024 *****	2000029001	0	252.917-
5100051938	K24TTM#00000009	03.01.2024 *****	2000029001	0	108.393-
5100051956	K24TTM#00000064	03.01.2024 *****	2000029001	0	241.069-
5100051960	K24TTM#00000208	03.01.2024 *****	2000029001	0	119.943-
5100051973	K24TTM#00003772	03.01.2024 *****	2000029001	0	108.393-
5100051989	K24TTM#00003778	03.01.2024 *****	2000029001	0	257.433-
5100052013	K24TTM#00003790	03.01.2024 *****	2000029001	0	119.943-
5100052033	K24TTM#00000578	03.01.2024 *****	2000029001	0	128.304-
5100052060	K24TTM#00003808	03.01.2024 *****	2000029001	0	49.680-
5100052066	K24TTM#00000205	03.01.2024 *****	2000029001	0	120.534-
5100052068	K24TTM#00000206	03.01.2024 *****	2000029001	0	54.197-
5100052088	K24TTM#00000035	03.01.2024 *****	2000029001	0	119.943-
5100052123	K24TTM#00003835	03.01.2024 *****	2000029001	0	239.885-
5100052155	K24TTM#00000158	03.01.2024 *****	2000029001	0	608.470-
5100052168	K24TTM#00003851	03.01.2024 *****	2000029001	0	119.943-
5100052240	K24TTM#00003879	03.01.2024 *****	2000029001	0	198.720-
5100052300	K24TTM#00000031	03.01.2024 *****	2000029001	0	174.139-
5100052323	K24TTM#00000605	03.01.2024 *****	2000029001	0	153.252-
5100052336	K24TTM#00000608	03.01.2024 *****	2000029001	0	120.534-
5100052433	K24TTM#00000032	03.01.2024 *****	2000029001	0	240.570-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100052481	K24TTM#00001466	03.01.2024 *****	2000029001	0	415.800-
5100052515	K24TTM#00000634	03.01.2024 *****	2000029001	0	160.380-
5100052540	K24TTM#00000211	03.01.2024 *****	2000029001	0	216.786-
5100052590	K24TTM#00003984	03.01.2024 *****	2000029001	0	229.878-
5100052659	K24TTM#00000392	03.01.2024 *****	2000029001	0	320.760-
5100073280	K24TTM#00004058	04.01.2024 *****	2000029001	0	295.467-
5100073332	K24TTM#00004090	04.01.2024 *****	2000029001	0	215.338-
5100073333	K24TTM#00004091	04.01.2024 *****	2000029001	0	279.558-
5100073374	K24TTM#00000088	04.01.2024 *****	2000029001	0	79.305-
5100073403	K24TTM#00001520	04.01.2024 *****	2000029001	0	405.063-
5100073481	K24TTM#00000666	04.01.2024 *****	2000029001	0	76.626-
5100073547	K24TTM#00000669	04.01.2024 *****	2000029001	0	64.152-
5100073574	K24TTM#00000213	04.01.2024 *****	2000029001	0	153.252-
5100073624	K24TTM#00001568	04.01.2024 *****	2000029001	0	119.943-
5100073626	K24TTM#00000161	04.01.2024 *****	2000029001	0	529.200-
5100073634	K24TTM#00004191	04.01.2024 *****	2000029001	0	153.252-
5100073647	K24TTM#00000014	04.01.2024 *****	2000029001	0	158.611-
5100073700	K24TTM#00000684	04.01.2024 *****	2000029001	0	401.449-
5100073731	K24TTM#00000216	04.01.2024 *****	2000029001	0	158.611-
5100073754	K24TTM#00000688	04.01.2024 *****	2000029001	0	356.400-
5100073780	K24TTM#00000070	04.01.2024 *****	2000029001	0	75.600-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100073815	K24TTM#00000035	04.01.2024 *****	2000029001	0	149.040-
5100073837	K24TTM#00004271	04.01.2024 *****	2000029001	0	79.305-
5100073947	K24TTM#00000057	04.01.2024 *****	2000029001	0	302.400-
5100073968	K24TTM#00001637	04.01.2024 *****	2000029001	0	839.598-
5100073998	K24TTM#00000085	04.01.2024 *****	2000029001	0	240.570-
5100074113	K24TTM#00004389	04.01.2024 *****	2000029001	0	623.259-
5100074150	K24TTM#00000699	04.01.2024 *****	2000029001	0	884.920-
5100074239	K24TTM#00000172	04.01.2024 *****	2000029001	0	453.600-
5100074254	K24TTM#00000704	04.01.2024 *****	2000029001	0	237.006-
5100074307	K24TTM#00000090	04.01.2024 *****	2000029001	0	216.786-
5100074351	K24TTM#00004478	04.01.2024 *****	2000029001	0	302.400-
5100074389	K24TTM#00004497	04.01.2024 *****	2000029001	0	239.885-
5100074405	K24TTM#00000716	04.01.2024 *****	2000029001	0	54.197-
5100074412	K24TTM#00004507	04.01.2024 *****	2000029001	0	119.943-
5100074427	K24TTM#00000289	04.01.2024 *****	2000029001	0	239.885-
5100074430	K24TTM#00000055	04.01.2024 *****	2000029001	0	302.400-
5100074436	K24TTM#00000234	04.01.2024 *****	2000029001	0	119.943-
5100074440	K24TTM#00000235	04.01.2024 *****	2000029001	0	120.534-
5100074458	K24TTM#00004527	04.01.2024 *****	2000029001	0	270.983-
5100074463	K24TTM#00001726	04.01.2024 *****	2000029001	0	679.446-
5100074492	K24TTM#00000241	04.01.2024 *****	2000029001	0	94.810-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100074505	K24TTM#00001735	04.01.2024 *****	2000029001	0	444.280-
5100074507	K24TTM#00000087	04.01.2024 *****	2000029001	0	185.019-
5100074511	K24TTM#00004541	04.01.2024 *****	2000029001	0	151.200-
5100074524	K24TTM#00000214	04.01.2024 *****	2000029001	0	562.491-
5100074526	K24TTM#00004545	04.01.2024 *****	2000029001	0	198.720-
5100074528	K24TTM#00001740	04.01.2024 *****	2000029001	0	482.138-
5100074608	K24TTM#00000096	04.01.2024 *****	2000029001	0	239.885-
5100074717	K24TTM#00000174	04.01.2024 *****	2000029001	0	300.213-
5100075114	K24TTM#00000758	04.01.2024 *****	2000029001	0	99.360-
5100075116	K24TTM#00000097	04.01.2024 *****	2000029001	0	54.197-
5100075177	K24TTM#00000761	04.01.2024 *****	2000029001	0	54.197-
5100075207	K24TTM#00000096	04.01.2024 *****	2000029001	0	869.381-
5100075257	K24TTM#00000265	04.01.2024 *****	2000029001	0	54.197-
5100075511	K24TTM#00004912	04.01.2024 *****	2000029001	0	119.943-
5100075549	K24TTM#00000106	04.01.2024 *****	2000029001	0	216.786-
5100075557	K24TTM#00004927	04.01.2024 *****	2000029001	0	119.943-
5100075616	K24TTM#00004952	04.01.2024 *****	2000029001	0	226.800-
5100075639	K24TTM#00000790	04.01.2024 *****	2000029001	0	64.152-
5100075716	K24TTM#00000206	04.01.2024 *****	2000029001	0	207.753-
5100075758	K24TTM#00000443	04.01.2024 *****	2000029001	0	239.885-
5100075829	K24TTM#00005039	04.01.2024 *****	2000029001	0	99.360-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100075836	K24TTM#00005042	04.01.2024 *****	2000029001	0	158.611-
5100075873	K24TTM#00000034	04.01.2024 *****	2000029001	0	75.600-
5100075951	K24TTM#00005085	04.01.2024 *****	2000029001	0	80.190-
5100076051	K24TTM#00000196	04.01.2024 *****	2000029001	0	239.885-
5100076065	K24TTM#00005128	04.01.2024 *****	2000029001	0	151.200-
5100076080	K24TTM#00000136	04.01.2024 *****	2000029001	0	119.943-
5100076154	K24TTM#00005165	04.01.2024 *****	2000029001	0	99.360-
5100076227	K24TTM#00001972	04.01.2024 *****	2000029001	0	182.501-
5100076230	K24TTM#00000312	04.01.2024 *****	2000029001	0	75.600-
5100076263	K24TTM#00000122	04.01.2024 *****	2000029001	0	54.197-
5100076279	K24TTM#00005215	04.01.2024 *****	2000029001	0	75.600-
5100076317	K24TTM#00005223	04.01.2024 *****	2000029001	0	153.252-
5100076320	K24TTM#00000466	04.01.2024 *****	2000029001	0	119.943-
5100076321	K24TTM#00000467	04.01.2024 *****	2000029001	0	76.626-
5100076396	K24TTM#00000081	04.01.2024 *****	2000029001	0	119.943-
5100076417	K24TTM#00000113	04.01.2024 *****	2000029001	0	226.800-
5100076462	K24TTM#00000129	04.01.2024 *****	2000029001	0	378.000-
5100076472	K24TTM#00005293	04.01.2024 *****	2000029001	0	1.029.870-
5100076474	K24TTM#00000082	04.01.2024 *****	2000029001	0	60.043-
5100076489	K24TTM#00000132	04.01.2024 *****	2000029001	0	811.160-
5100076504	K24TTM#00002006	04.01.2024 *****	2000029001	0	120.534-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100076740	K24TTM#00000269	04.01.2024 *****	2000029001	0	119.943-
5100076745	K24TTM#00005417	04.01.2024 *****	2000029001	0	334.695-
5100076773	K24TTM#00005432	04.01.2024 *****	2000029001	0	119.943-
5100076820	K24TTM#00000102	04.01.2024 *****	2000029001	0	298.080-
5100076842	K24TTM#00000271	04.01.2024 *****	2000029001	0	798.961-
5100076876	K24TTM#00000849	04.01.2024 *****	2000029001	0	60.043-
5100076934	K24TTM#00000273	04.01.2024 *****	2000029001	0	120.534-
5100076939	K24TTM#00000092	04.01.2024 *****	2000029001	0	453.600-
5100076942	K24TTM#00000855	04.01.2024 *****	2000029001	0	64.152-
5100076984	K24TTM#00005512	04.01.2024 *****	2000029001	0	75.600-
5100077020	K24TTM#00000076	04.01.2024 *****	2000029001	0	658.036-
5100077031	K24TTM#00000093	04.01.2024 *****	2000029001	0	240.170-
5100077049	K24TTM#00000353	04.01.2024 *****	2000029001	0	75.600-
5100077073	K24TTM#00000865	04.01.2024 *****	2000029001	0	143.457-
5100077075	K24TTM#00005541	04.01.2024 *****	2000029001	0	403.160-
5100077098	K24TTM#00005550	04.01.2024 *****	2000029001	0	259.740-
5100077181	K24TTM#00000130	04.01.2024 *****	2000029001	0	464.716-
5100077196	K24TTM#00000083	04.01.2024 *****	2000029001	0	719.656-
5100077223	K24TTM#00000131	04.01.2024 *****	2000029001	0	379.376-
5100077238	K24TTM#00002091	04.01.2024 *****	2000029001	0	75.600-
5100077246	K24TTM#00000029	04.01.2024 *****	2000029001	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100077282	K24TTM#00002094	04.01.2024 *****	2000029001	0	1.073.752-
5100077314	K24TTM#00002098	04.01.2024 *****	2000029001	0	75.600-
5100077460	K24TTM#00005674	04.01.2024 *****	2000029001	0	108.393-
5100087799	1C23TNN#00075362	14.12.2023 *****	2000029001	0	796.992
5100110076	1C23TNN#00076289	21.12.2023 *****	2000029001	0	1.253.826
5100111023	K24TTM#00005726	05.01.2024 *****	2000029001	0	80.190-
5100111100	K24TTM#00005752	05.01.2024 *****	2000029001	0	231.390-
5100111123	K24TTM#00000111	05.01.2024 *****	2000029001	0	237.916-
5100111131	K24TTM#00000086	05.01.2024 *****	2000029001	0	128.304-
5100111301	K24TTM#00005829	05.01.2024 *****	2000029001	0	119.943-
5100111401	K24TTM#00000222	05.01.2024 *****	2000029001	0	302.400-
5100111463	K24TTM#00005894	05.01.2024 *****	2000029001	0	108.393-
5100111470	K24TTM#00000385	05.01.2024 *****	2000029001	0	284.430-
5100111492	K24TTM#00000226	05.01.2024 *****	2000029001	0	160.380-
5100111503	K24TTM#00000284	05.01.2024 *****	2000029001	0	54.197-
5100111518	K24TTM#00005921	05.01.2024 *****	2000029001	0	298.080-
5100111527	K24TTM#00005928	05.01.2024 *****	2000029001	0	156.816-
5100111529	K24TTM#00005930	05.01.2024 *****	2000029001	0	49.680-
5100111607	K24TTM#00005962	05.01.2024 *****	2000029001	0	433.436-
5100111626	K24TTM#00000011	05.01.2024 *****	2000029001	0	240.477-
5100111631	K24TTM#00000389	05.01.2024 *****	2000029001	0	151.200-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100111663	K24TTM#00005984	05.01.2024 *****	2000029001	0	317.196-
5100111709	K24TTM#00000952	05.01.2024 *****	2000029001	0	113.832-
5100111724	K24TTM#00000291	05.01.2024 *****	2000029001	0	60.043-
5100111728	K24TTM#00000012	05.01.2024 *****	2000029001	0	120.085-
5100111778	K24TTM#00006038	05.01.2024 *****	2000029001	0	160.380-
5100111787	K24TTM#00006042	05.01.2024 *****	2000029001	0	174.960-
5100111851	K24TTM#00006069	05.01.2024 *****	2000029001	0	577.299-
5100111858	K24TTM#00000042	05.01.2024 *****	2000029001	0	75.600-
5100111860	K24TTM#00000043	05.01.2024 *****	2000029001	0	379.240-
5100111891	K24TTM#00000100	05.01.2024 *****	2000029001	0	600.426-
5100111917	K24TTM#00000310	05.01.2024 *****	2000029001	0	120.534-
5100111972	K24TTM#00002275	05.01.2024 *****	2000029001	0	119.943-
5100111977	K24TTM#00006108	05.01.2024 *****	2000029001	0	577.451-
5100111980	K24TTM#00006110	05.01.2024 *****	2000029001	0	306.504-
5100112001	K24TTM#00000973	05.01.2024 *****	2000029001	0	160.380-
5100112016	K24TTM#00002281	05.01.2024 *****	2000029001	0	479.771-
5100112060	K24TTM#00000236	05.01.2024 *****	2000029001	0	119.943-
5100112122	K24TTM#00006164	05.01.2024 *****	2000029001	0	149.007-
5100112139	K24TTM#00006174	05.01.2024 *****	2000029001	0	54.197-
5100112140	K24TTM#00006175	05.01.2024 *****	2000029001	0	160.380-
5100112146	K24TTM#00006178	05.01.2024 *****	2000029001	0	151.200-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100112193	K24TTM#00000315	05.01.2024 *****	2000029001	0	226.800-
5100112260	K24TTM#00006216	05.01.2024 *****	2000029001	0	80.190-
5100112356	K24TTM#00002340	05.01.2024 *****	2000029001	0	316.669-
5100112383	K24TTM#00006250	05.01.2024 *****	2000029001	0	379.240-
5100112426	K24TTM#00000325	05.01.2024 *****	2000029001	0	230.505-
5100112442	K24TTM#00002358	05.01.2024 *****	2000029001	0	1.506.248-
5100112507	K24TTM#00006301	05.01.2024 *****	2000029001	0	378.798-
5100112530	K24TTM#00006311	05.01.2024 *****	2000029001	0	652.602-
5100112550	K24TTM#00002370	05.01.2024 *****	2000029001	0	885.090-
5100112615	K24TTM#00000217	05.01.2024 *****	2000029001	0	60.043-
5100112618	K24TTM#00002380	05.01.2024 *****	2000029001	0	420.555-
5100112622	K24TTM#00006354	05.01.2024 *****	2000029001	0	814.964-
5100112645	K24TTM#00000574	05.01.2024 *****	2000029001	0	239.885-
5100112655	K24TTM#00006372	05.01.2024 *****	2000029001	0	49.680-
5100112672	K24TTM#00002388	05.01.2024 *****	2000029001	0	599.384-
5100112697	K24TTM#00000328	05.01.2024 *****	2000029001	0	1.290.644-
5100112705	K24TTM#00006388	05.01.2024 *****	2000029001	0	160.380-
5100112748	K24TTM#00000580	05.01.2024 *****	2000029001	0	841.590-
5100112750	K24TTM#00002407	05.01.2024 *****	2000029001	0	658.620-
5100112764	K24TTM#00002413	05.01.2024 *****	2000029001	0	271.734-
5100112802	K24TTM#00006426	05.01.2024 *****	2000029001	0	99.290-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100112812	K24TTM#00000105	05.01.2024 *****	2000029001	0	151.200-
5100112815	K24TTM#00000332	05.01.2024 *****	2000029001	0	120.534-
5100112836	K24TTM#00002428	05.01.2024 *****	2000029001	0	1.282.215-
5100112893	K24TTM#00000110	05.01.2024 *****	2000029001	0	239.885-
5100112940	K24TTM#00000132	05.01.2024 *****	2000029001	0	80.190-
5100112988	K24TTM#00000339	05.01.2024 *****	2000029001	0	602.081-
5100112991	K24TTM#00000246	05.01.2024 *****	2000029001	0	1.513.868-
5100113014	K24TTM#00000025	05.01.2024 *****	2000029001	0	389.236-
5100113019	K24TTM#00002450	05.01.2024 *****	2000029001	0	447.377-
5100113022	K24TTM#00006501	05.01.2024 *****	2000029001	0	294.529-
5100113032	K24TTM#00000104	05.01.2024 *****	2000029001	0	54.197-
5100113037	K24TTM#00002452	05.01.2024 *****	2000029001	0	228.478-
5100113049	K24TTM#00006514	05.01.2024 *****	2000029001	0	119.943-
5100113054	K24TTM#00000107	05.01.2024 *****	2000029001	0	162.590-
5100113056	K24TTM#00006518	05.01.2024 *****	2000029001	0	79.305-
5100113057	K24TTM#00006519	05.01.2024 *****	2000029001	0	75.600-
5100113094	K24TTM#00002458	05.01.2024 *****	2000029001	0	316.669-
5100113122	K24TTM#00002462	05.01.2024 *****	2000029001	0	118.349-
5100113167	K24TTM#00002472	05.01.2024 *****	2000029001	0	427.065-
5100113212	K24TTM#00000126	05.01.2024 *****	2000029001	0	216.786-
5100113240	K24TTM#00000373	05.01.2024 *****	2000029001	0	66.193-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100113251	K24TTM#00002484	05.01.2024 *****	2000029001	0	779.984-
5100113260	K24TTM#00000149	05.01.2024 *****	2000029001	0	352.277-
5100113276	K24TTM#00000595	05.01.2024 *****	2000029001	0	477.274-
5100113287	K24TTM#00006615	05.01.2024 *****	2000029001	0	349.821-
5100113301	K24TTM#00002497	05.01.2024 *****	2000029001	0	722.023-
5100113397	K24TTM#00000596	05.01.2024 *****	2000029001	0	669.390-
5100113401	K24TTM#00006662	05.01.2024 *****	2000029001	0	80.190-
5100113437	K24TTM#00000378	05.01.2024 *****	2000029001	0	49.680-
5100113468	K24TTM#00000113	05.01.2024 *****	2000029001	0	240.477-
5100113476	K24TTM#00000380	05.01.2024 *****	2000029001	0	153.252-
5100113477	K24TTM#00006691	05.01.2024 *****	2000029001	0	278.554-
5100113516	K24TTM#00006703	05.01.2024 *****	2000029001	0	352.287-
5100113518	K24TTM#00006704	05.01.2024 *****	2000029001	0	80.190-
5100113559	K24TTM#00000049	05.01.2024 *****	2000029001	0	54.197-
5100113581	K24TTM#00006724	05.01.2024 *****	2000029001	0	75.600-
5100113604	K24TTM#00006732	05.01.2024 *****	2000029001	0	196.569-
5100113617	K24TTM#00000027	05.01.2024 *****	2000029001	0	396.527-
5100113666	K24TTM#00000327	05.01.2024 *****	2000029001	0	54.197-
5100113675	K24TTM#00006760	05.01.2024 *****	2000029001	0	379.240-
5100113699	K24TTM#00001081	05.01.2024 *****	2000029001	0	219.303-
5100113708	K24TTM#00001083	05.01.2024 *****	2000029001	0	76.626-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100113781	K24TTM#00001089	05.01.2024 *****	2000029001	0	198.539-
5100113824	K24TTM#00000116	05.01.2024 *****	2000029001	0	75.600-
5100113835	K24TTM#00000611	05.01.2024 *****	2000029001	0	320.760-
5100113849	K24TTM#00006823	05.01.2024 *****	2000029001	0	359.828-
5100114026	K24TTM#00006897	05.01.2024 *****	2000029001	0	99.360-
5100114027	K24TTM#00006898	05.01.2024 *****	2000029001	0	289.565-
5100114043	K24TTM#00006907	05.01.2024 *****	2000029001	0	239.885-
5100114135	K24TTM#00000046	05.01.2024 *****	2000029001	0	119.943-
5100114195	K24TTM#00006961	05.01.2024 *****	2000029001	0	468.221-
5100114264	K24TTM#00000026	05.01.2024 *****	2000029001	0	158.611-
5100114286	K24TTM#00006995	05.01.2024 *****	2000029001	0	400.950-
5100114300	K24TTM#00000326	05.01.2024 *****	2000029001	0	108.393-
5100114325	K24TTM#00000257	05.01.2024 *****	2000029001	0	76.626-
5100114333	K24TTM#00007013	05.01.2024 *****	2000029001	0	54.197-
5100114345	K24TTM#00000026	05.01.2024 *****	2000029001	0	75.600-
5100114424	K24TTM#00007039	05.01.2024 *****	2000029001	0	33.097-
5100114471	K24TTM#00000118	05.01.2024 *****	2000029001	0	366.220-
5100114495	K24TTM#00000335	05.01.2024 *****	2000029001	0	153.252-
5100114551	K24TTM#00000146	05.01.2024 *****	2000029001	0	302.400-
5100114554	K24TTM#00000147	05.01.2024 *****	2000029001	0	302.400-
5100114568	K24TTM#00007082	05.01.2024 *****	2000029001	0	162.590-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100114588	K24TTM#00007091	05.01.2024 *****	2000029001	0	119.943-
5100114651	K24TTM#00007113	05.01.2024 *****	2000029001	0	158.611-
5100114668	K24TTM#00007124	05.01.2024 *****	2000029001	0	80.190-
5100114674	K24TTM#00000234	05.01.2024 *****	2000029001	0	76.626-
5100114688	K24TTM#00000046	05.01.2024 *****	2000029001	0	75.600-
5100114689	K24TTM#00007133	05.01.2024 *****	2000029001	0	151.200-
5100114701	K24TTM#00002716	05.01.2024 *****	2000029001	0	225.666-
5100114745	K24TTM#00000116	05.01.2024 *****	2000029001	0	241.069-
5100114768	K24TTM#00000180	05.01.2024 *****	2000029001	0	236.697-
5100114788	K24TTM#00000055	05.01.2024 *****	2000029001	0	99.360-
5100114890	K24TTM#00000126	05.01.2024 *****	2000029001	0	853.290-
5100114896	K24TTM#00000056	05.01.2024 *****	2000029001	0	49.680-
5100114946	K24TTM#00007212	05.01.2024 *****	2000029001	0	49.680-
5100115109	K24TTM#00007271	06.01.2024 *****	2000029001	0	198.720-
5100115156	K24TTM#00000426	06.01.2024 *****	2000029001	0	33.097-
5100115234	K24TTM#00000666	06.01.2024 *****	2000029001	0	216.786-
5100115276	K24TTM#00007329	06.01.2024 *****	2000029001	0	119.943-
5100115296	K24TTM#00000669	06.01.2024 *****	2000029001	0	149.040-
5100115352	K24TTM#00000285	06.01.2024 *****	2000029001	0	79.305-
5100115437	K24TTM#00000144	06.01.2024 *****	2000029001	0	54.197-
5100115461	K24TTM#00000677	06.01.2024 *****	2000029001	0	149.040-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100115465	K24TTM#00000678	06.01.2024 *****	2000029001	0	342.717-
5100115548	K24TTM#00007421	06.01.2024 *****	2000029001	0	119.943-
5100115573	K24TTM#00007429	06.01.2024 *****	2000029001	0	309.563-
5100115595	K24TTM#00002875	06.01.2024 *****	2000029001	0	80.190-
5100115627	K24TTM#00007455	06.01.2024 *****	2000029001	0	151.200-
5100115630	K24TTM#00007457	06.01.2024 *****	2000029001	0	339.245-
5100115633	K24TTM#00000436	06.01.2024 *****	2000029001	0	132.457-
5100115647	K24TTM#00000285	06.01.2024 *****	2000029001	0	108.393-
5100115655	K24TTM#00002888	06.01.2024 *****	2000029001	0	120.534-
5100115668	K24TTM#00007475	06.01.2024 *****	2000029001	0	226.800-
5100115675	K24TTM#00007480	06.01.2024 *****	2000029001	0	80.190-
5100115686	K24TTM#00007485	06.01.2024 *****	2000029001	0	99.360-
5100115703	K24TTM#00000152	06.01.2024 *****	2000029001	0	151.200-
5100115719	K24TTM#00000246	06.01.2024 *****	2000029001	0	158.611-
5100115733	K24TTM#00007498	06.01.2024 *****	2000029001	0	119.943-
5100115774	K24TTM#00007514	06.01.2024 *****	2000029001	0	233.442-
5100115835	K24TTM#00000164	06.01.2024 *****	2000029001	0	302.400-
5100115856	K24TTM#00007544	06.01.2024 *****	2000029001	0	119.943-
5100115964	K24TTM#00007583	06.01.2024 *****	2000029001	0	540.663-
5100115978	K24TTM#00000355	06.01.2024 *****	2000029001	0	64.152-
5100116059	K24TTM#00002969	06.01.2024 *****	2000029001	0	1.121.996-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100116072	K24TTM#00000299	06.01.2024 *****	2000029001	0	119.943-
5100116199	K24TTM#00003001	06.01.2024 *****	2000029001	0	162.590-
5100116211	K24TTM#00003005	06.01.2024 *****	2000029001	0	641.520-
5100116222	K24TTM#00000194	06.01.2024 *****	2000029001	0	618.954-
5100116315	K24TTM#00000396	06.01.2024 *****	2000029001	0	340.073-
5100116325	K24TTM#00007713	06.01.2024 *****	2000029001	0	286.686-
5100116364	K24TTM#00007727	06.01.2024 *****	2000029001	0	398.496-
5100116367	K24TTM#00000112	06.01.2024 *****	2000029001	0	60.043-
5100116370	K24TTM#00000062	06.01.2024 *****	2000029001	0	237.916-
5100116436	K24TTM#00007751	06.01.2024 *****	2000029001	0	582.612-
5100116443	K24TTM#00000711	06.01.2024 *****	2000029001	0	210.060-
5100116457	K24TTM#00007756	06.01.2024 *****	2000029001	0	888.471-
5100116461	K24TTM#00000435	06.01.2024 *****	2000029001	0	80.190-
5100116470	K24TTM#00001286	06.01.2024 *****	2000029001	0	241.069-
5100116496	K24TTM#00000205	06.01.2024 *****	2000029001	0	529.451-
5100116554	K24TTM#00000127	06.01.2024 *****	2000029001	0	320.667-
5100116603	K24TTM#00000467	06.01.2024 *****	2000029001	0	33.097-
5100116636	K24TTM#00007818	06.01.2024 *****	2000029001	0	291.379-
5100116678	K24TTM#00007830	06.01.2024 *****	2000029001	0	482.528-
5100116709	K24TTM#00003126	06.01.2024 *****	2000029001	0	199.248-
5100116749	K24TTM#00000404	06.01.2024 *****	2000029001	0	829.342-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100116793	K24TTM#00007869	06.01.2024 *****	2000029001	0	593.799-
5100116813	K24TTM#00000055	06.01.2024 *****	2000029001	0	119.943-
5100116876	K24TTM#00001321	06.01.2024 *****	2000029001	0	114.239-
5100116927	K24TTM#00001324	06.01.2024 *****	2000029001	0	60.043-
5100116946	K24TTM#00007934	06.01.2024 *****	2000029001	0	371.418-
5100116955	K24TTM#00001326	06.01.2024 *****	2000029001	0	80.190-
5100116981	K24TTM#00003168	06.01.2024 *****	2000029001	0	1.284.351-
5100117006	K24TTM#00000131	06.01.2024 *****	2000029001	0	317.222-
5100117035	K24TTM#00000314	06.01.2024 *****	2000029001	0	60.043-
5100117054	K24TTM#00003182	06.01.2024 *****	2000029001	0	398.496-
5100117069	K24TTM#00000501	06.01.2024 *****	2000029001	0	76.626-
5100117078	K24TTM#00000254	06.01.2024 *****	2000029001	0	239.885-
5100117134	K24TTM#00007995	06.01.2024 *****	2000029001	0	149.040-
5100117154	K24TTM#00000480	06.01.2024 *****	2000029001	0	195.543-
5100117158	K24TTM#00000481	06.01.2024 *****	2000029001	0	94.810-
5100117166	K24TTM#00000412	06.01.2024 *****	2000029001	0	458.473-
5100117180	K24TTM#00001341	06.01.2024 *****	2000029001	0	76.626-
5100117230	K24TTM#00000484	06.01.2024 *****	2000029001	0	284.430-
5100117290	K24TTM#00001345	06.01.2024 *****	2000029001	0	79.305-
5100117295	K24TTM#00000387	06.01.2024 *****	2000029001	0	108.393-
5100117346	K24TTM#00000326	06.01.2024 *****	2000029001	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100117349	K24TTM#00008074	06.01.2024 *****	2000029001	0	108.393-
5100117361	K24TTM#00000139	06.01.2024 *****	2000029001	0	396.527-
5100117398	K24TTM#00000420	06.01.2024 *****	2000029001	0	680.202-
5100117418	K24TTM#00008101	06.01.2024 *****	2000029001	0	158.073-
5100117435	K24TTM#00008106	06.01.2024 *****	2000029001	0	226.800-
5100117466	K24TTM#00000137	06.01.2024 *****	2000029001	0	518.439-
5100117484	K24TTM#00000759	06.01.2024 *****	2000029001	0	108.393-
5100117498	K24TTM#00008138	06.01.2024 *****	2000029001	0	49.680-
5100117534	K24TTM#00000303	06.01.2024 *****	2000029001	0	79.305-
5100117619	K24TTM#00000031	06.01.2024 *****	2000029001	0	226.800-
5100117662	K24TTM#00003268	06.01.2024 *****	2000029001	0	635.243-
5100117684	K24TTM#00003270	06.01.2024 *****	2000029001	0	120.534-
5100117715	K24TTM#00008228	06.01.2024 *****	2000029001	0	162.590-
5100117721	K24TTM#00000141	06.01.2024 *****	2000029001	0	240.170-
5100117727	K24TTM#00000400	06.01.2024 *****	2000029001	0	76.626-
5100117804	K24TTM#00000401	06.01.2024 *****	2000029001	0	79.305-
5100117846	K24TTM#00001400	06.01.2024 *****	2000029001	0	120.534-
5100117913	K24TTM#00000263	06.01.2024 *****	2000029001	0	360.256-
5100118015	K24TTM#00000339	06.01.2024 *****	2000029001	0	66.193-
5100118078	K24TTM#00003307	06.01.2024 *****	2000029001	0	119.943-
5100118192	K24TTM#00001418	06.01.2024 *****	2000029001	0	80.190-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100118259	K24TTM#00008469	06.01.2024 *****	2000029001	0	76.626-
5100118392	K24TTM#00008523	06.01.2024 *****	2000029001	0	226.800-
5100118424	K24TTM#00000785	06.01.2024 *****	2000029001	0	151.200-
5100118429	K24TTM#00000220	06.01.2024 *****	2000029001	0	240.477-
5100118464	K24TTM#00008553	06.01.2024 *****	2000029001	0	183.993-
5100118500	K24TTM#00008563	07.01.2024 *****	2000029001	0	49.680-
5100118510	K24TTM#00000418	07.01.2024 *****	2000029001	0	49.680-
5100118531	K24TTM#00000118	07.01.2024 *****	2000029001	0	650.430-
5100118629	K24TTM#00008620	07.01.2024 *****	2000029001	0	212.270-
5100118661	K24TTM#00008634	07.01.2024 *****	2000029001	0	359.828-
5100118695	K24TTM#00008651	07.01.2024 *****	2000029001	0	75.600-
5100118720	K24TTM#00008665	07.01.2024 *****	2000029001	0	424.456-
5100118742	K24TTM#00000339	07.01.2024 *****	2000029001	0	153.252-
5100118769	K24TTM#00000186	07.01.2024 *****	2000029001	0	302.400-
5100118795	K24TTM#00008694	07.01.2024 *****	2000029001	0	158.611-
5100118823	K24TTM#00000225	07.01.2024 *****	2000029001	0	302.400-
5100118841	K24TTM#00008715	07.01.2024 *****	2000029001	0	237.006-
5100118843	K24TTM#00008717	07.01.2024 *****	2000029001	0	149.040-
5100118845	K24TTM#00008718	07.01.2024 *****	2000029001	0	153.252-
5100118846	K24TTM#00000121	07.01.2024 *****	2000029001	0	1.073.206-
5100118864	K24TTM#00000183	07.01.2024 *****	2000029001	0	264.773-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100118879	K24TTM#00008734	07.01.2024 *****	2000029001	0	133.502-
5100118965	K24TTM#00000327	07.01.2024 *****	2000029001	0	237.916-
5100119020	K24TTM#00003413	07.01.2024 *****	2000029001	0	315.842-
5100119025	K24TTM#00000516	07.01.2024 *****	2000029001	0	108.393-
5100119069	K24TTM#00008810	07.01.2024 *****	2000029001	0	149.040-
5100119084	K24TTM#00001462	07.01.2024 *****	2000029001	0	119.943-
5100119107	K24TTM#00003423	07.01.2024 *****	2000029001	0	128.304-
5100119184	K24TTM#00000541	07.01.2024 *****	2000029001	0	238.801-
5100119190	K24TTM#00008856	07.01.2024 *****	2000029001	0	1.331.813-
5100119196	K24TTM#00000191	07.01.2024 *****	2000029001	0	119.943-
5100119217	K24TTM#00003441	07.01.2024 *****	2000029001	0	144.342-
5100119220	K24TTM#00000192	07.01.2024 *****	2000029001	0	54.197-
5100119323	K24TTM#00000336	07.01.2024 *****	2000029001	0	198.720-
5100119401	K24TTM#00001480	07.01.2024 *****	2000029001	0	241.069-
5100119529	K24TTM#00000437	07.01.2024 *****	2000029001	0	76.626-
5100119564	K24TTM#00000481	07.01.2024 *****	2000029001	0	400.950-
5100119576	K24TTM#00000126	07.01.2024 *****	2000029001	0	108.393-
5100119599	K24TTM#00000214	07.01.2024 *****	2000029001	0	54.197-
5100119688	K24TTM#00009055	07.01.2024 *****	2000029001	0	119.943-
5100119737	K24TTM#00009072	07.01.2024 *****	2000029001	0	99.290-
5100119769	K24TTM#00009087	07.01.2024 *****	2000029001	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100119846	K24TTM#00001513	07.01.2024 *****	2000029001	0	49.680-
5100119897	K24TTM#00009138	07.01.2024 *****	2000029001	0	195.543-
5100119989	K24TTM#00000408	07.01.2024 *****	2000029001	0	108.393-
5100120063	K24TTM#00000858	07.01.2024 *****	2000029001	0	378.918-
5100120106	K24TTM#00009224	07.01.2024 *****	2000029001	0	198.720-
5100120183	K24TTM#00003587	07.01.2024 *****	2000029001	0	549.953-
5100120223	K24TTM#00009262	07.01.2024 *****	2000029001	0	199.248-
5100120265	K24TTM#00000460	07.01.2024 *****	2000029001	0	226.800-
5100120275	K24TTM#00003604	07.01.2024 *****	2000029001	0	240.028-
5100120281	K24TTM#00001542	07.01.2024 *****	2000029001	0	163.512-
5100120302	K24TTM#00000867	07.01.2024 *****	2000029001	0	119.943-
5100120368	K24TTM#00000231	07.01.2024 *****	2000029001	0	1.092.580-
5100120410	K24TTM#00000872	07.01.2024 *****	2000029001	0	119.943-
5100120428	K24TTM#00009331	07.01.2024 *****	2000029001	0	226.800-
5100120501	K24TTM#00000282	07.01.2024 *****	2000029001	0	119.943-
5100120601	K24TTM#00000888	07.01.2024 *****	2000029001	0	113.287-
5100120607	K24TTM#00000213	07.01.2024 *****	2000029001	0	158.073-
5100120609	K24TTM#00000549	07.01.2024 *****	2000029001	0	108.393-
5100120622	K24TTM#00009408	07.01.2024 *****	2000029001	0	537.546-
5100120640	K24TTM#00009416	07.01.2024 *****	2000029001	0	385.306-
5100120648	K24TTM#00009421	07.01.2024 *****	2000029001	0	149.040-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100120678	K24TTM#00001563	07.01.2024 *****	2000029001	0	219.303-
5100120697	K24TTM#00000083	07.01.2024 *****	2000029001	0	479.771-
5100120757	K24TTM#00000036	07.01.2024 *****	2000029001	0	49.680-
5100120768	K24TTM#00000554	07.01.2024 *****	2000029001	0	75.600-
5100120805	K24TTM#00000037	07.01.2024 *****	2000029001	0	378.000-
5100120817	K24TTM#00000084	07.01.2024 *****	2000029001	0	241.069-
5100120821	K24TTM#00000901	07.01.2024 *****	2000029001	0	239.885-
5100120847	K24TTM#00000167	07.01.2024 *****	2000029001	0	1.056.290-
5100152482	K24TTM#00000188	08.01.2024 *****	2000029001	0	119.943-
5100152560	K24TTM#00000047	08.01.2024 *****	2000029001	0	98.687-
5100152583	K24TTM#00000012	08.01.2024 *****	2000029001	0	180.128-
5100152618	K24TTM#00009578	08.01.2024 *****	2000029001	0	453.600-
5100152724	K24TTM#00000563	08.01.2024 *****	2000029001	0	868.864-
5100152796	K24TTM#00009648	08.01.2024 *****	2000029001	0	160.380-
5100152834	K24TTM#00001612	08.01.2024 *****	2000029001	0	54.197-
5100152869	K24TTM#00000387	08.01.2024 *****	2000029001	0	231.676-
5100152917	K24TTM#00000245	08.01.2024 *****	2000029001	0	119.943-
5100152926	K24TTM#00001620	08.01.2024 *****	2000029001	0	79.305-
5100152938	K24TTM#00000231	08.01.2024 *****	2000029001	0	79.305-
5100152970	K24TTM#00001627	08.01.2024 *****	2000029001	0	198.720-
5100153034	K24TTM#00009753	08.01.2024 *****	2000029001	0	149.040-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100153080	K24TTM#00000395	08.01.2024 *****	2000029001	0	198.720-
5100153138	K24TTM#00000398	08.01.2024 *****	2000029001	0	479.771-
5100153157	K24TTM#00009807	08.01.2024 *****	2000029001	0	226.800-
5100153165	K24TTM#00009812	08.01.2024 *****	2000029001	0	345.631-
5100153186	K24TTM#00009822	08.01.2024 *****	2000029001	0	99.360-
5100153203	K24TTM#00000089	08.01.2024 *****	2000029001	0	79.305-
5100153213	K24TTM#00000219	08.01.2024 *****	2000029001	0	545.558-
5100153255	K24TTM#00000247	08.01.2024 *****	2000029001	0	240.570-
5100153268	K24TTM#00000402	08.01.2024 *****	2000029001	0	119.943-
5100153294	K24TTM#00000583	08.01.2024 *****	2000029001	0	566.706-
5100153300	K24TTM#00009871	08.01.2024 *****	2000029001	0	99.360-
5100153319	K24TTM#00001638	08.01.2024 *****	2000029001	0	99.360-
5100153346	K24TTM#00003819	08.01.2024 *****	2000029001	0	239.885-
5100153348	K24TTM#00009891	08.01.2024 *****	2000029001	0	298.080-
5100153370	K24TTM#00003824	08.01.2024 *****	2000029001	0	319.476-
5100153398	K24TTM#00000633	08.01.2024 *****	2000029001	0	108.393-
5100153403	K24TTM#00009920	08.01.2024 *****	2000029001	0	49.680-
5100153441	K24TTM#00000585	08.01.2024 *****	2000029001	0	162.590-
5100153459	K24TTM#00009944	08.01.2024 *****	2000029001	0	160.380-
5100153503	K24TTM#00000176	08.01.2024 *****	2000029001	0	189.620-
5100153516	K24TTM#00009970	08.01.2024 *****	2000029001	0	359.828-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100153527	K24TTM#00003849	08.01.2024 *****	2000029001	0	423.780-
5100153568	K24TTM#00000252	08.01.2024 *****	2000029001	0	1.907.452-
5100153577	K24TTM#00009996	08.01.2024 *****	2000029001	0	676.868-
5100153578	K24TTM#00009997	08.01.2024 *****	2000029001	0	108.393-
5100153584	K24TTM#00009998	08.01.2024 *****	2000029001	0	119.943-
5100153670	K24TTM#00010035	08.01.2024 *****	2000029001	0	469.800-
5100153672	K24TTM#00010036	08.01.2024 *****	2000029001	0	200.133-
5100153724	K24TTM#00010057	08.01.2024 *****	2000029001	0	119.943-
5100153781	K24TTM#00003901	08.01.2024 *****	2000029001	0	2.444.083-
5100153795	K24TTM#00010092	08.01.2024 *****	2000029001	0	339.998-
5100153852	K24TTM#00010123	08.01.2024 *****	2000029001	0	302.400-
5100153860	K24TTM#00010128	08.01.2024 *****	2000029001	0	332.212-
5100153868	K24TTM#00010131	08.01.2024 *****	2000029001	0	533.967-
5100153872	K24TTM#00003915	08.01.2024 *****	2000029001	0	482.138-
5100153873	K24TTM#00000598	08.01.2024 *****	2000029001	0	119.943-
5100153875	K24TTM#00000484	08.01.2024 *****	2000029001	0	54.197-
5100153936	K24TTM#00010158	08.01.2024 *****	2000029001	0	49.680-
5100153963	K24TTM#00010168	08.01.2024 *****	2000029001	0	436.099-
5100153969	K24TTM#00010171	08.01.2024 *****	2000029001	0	348.288-
5100154035	K24TTM#00010192	08.01.2024 *****	2000029001	0	447.120-
5100154038	K24TTM#00000934	08.01.2024 *****	2000029001	0	54.197-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100154050	K24TTM#00000491	08.01.2024 *****	2000029001	0	119.943-
5100154056	K24TTM#00010199	08.01.2024 *****	2000029001	0	459.118-
5100154058	K24TTM#00010200	08.01.2024 *****	2000029001	0	453.600-
5100154067	K24TTM#00003957	08.01.2024 *****	2000029001	0	1.084.307-
5100154103	K24TTM#00001673	08.01.2024 *****	2000029001	0	60.043-
5100154148	K24TTM#00000301	08.01.2024 *****	2000029001	0	479.771-
5100154150	K24TTM#00010228	08.01.2024 *****	2000029001	0	633.368-
5100154189	K24TTM#00000492	08.01.2024 *****	2000029001	0	174.139-
5100154194	K24TTM#00010251	08.01.2024 *****	2000029001	0	248.400-
5100154227	K24TTM#00010262	08.01.2024 *****	2000029001	0	99.360-
5100154229	K24TTM#00010263	08.01.2024 *****	2000029001	0	54.197-
5100154234	K24TTM#00010264	08.01.2024 *****	2000029001	0	54.197-
5100154238	K24TTM#00004002	08.01.2024 *****	2000029001	0	680.266-
5100154245	K24TTM#00010268	08.01.2024 *****	2000029001	0	400.950-
5100154254	K24TTM#00004004	08.01.2024 *****	2000029001	0	813.443-
5100154257	K24TTM#00000155	08.01.2024 *****	2000029001	0	361.603-
5100154258	K24TTM#00010271	08.01.2024 *****	2000029001	0	54.197-
5100154282	K24TTM#00000246	08.01.2024 *****	2000029001	0	219.303-
5100154307	K24TTM#00010291	08.01.2024 *****	2000029001	0	49.680-
5100154344	K24TTM#00000942	08.01.2024 *****	2000029001	0	229.878-
5100154392	K24TTM#00000946	08.01.2024 *****	2000029001	0	54.197-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100154430	K24TTM#00000656	08.01.2024 *****	2000029001	0	119.943-
5100154529	K24TTM#00000205	08.01.2024 *****	2000029001	0	248.400-
5100154532	K24TTM#00000427	08.01.2024 *****	2000029001	0	455.866-
5100154552	K24TTM#00010404	08.01.2024 *****	2000029001	0	804.872-
5100154563	K24TTM#00000271	08.01.2024 *****	2000029001	0	120.534-
5100154591	K24TTM#00000429	08.01.2024 *****	2000029001	0	393.822-
5100154603	K24TTM#00010427	08.01.2024 *****	2000029001	0	599.713-
5100154650	K24TTM#00001699	08.01.2024 *****	2000029001	0	109.723-
5100154675	K24TTM#00000076	08.01.2024 *****	2000029001	0	162.590-
5100154677	K24TTM#00010457	08.01.2024 *****	2000029001	0	239.885-
5100154678	K24TTM#00000077	08.01.2024 *****	2000029001	0	302.400-
5100154709	K24TTM#00000499	08.01.2024 *****	2000029001	0	54.197-
5100154715	K24TTM#00010468	08.01.2024 *****	2000029001	0	379.240-
5100154716	K24TTM#00010469	08.01.2024 *****	2000029001	0	76.626-
5100154720	K24TTM#00000207	08.01.2024 *****	2000029001	0	149.040-
5100154722	K24TTM#00010470	08.01.2024 *****	2000029001	0	419.365-
5100154796	K24TTM#00010493	08.01.2024 *****	2000029001	0	198.720-
5100154813	K24TTM#00010501	08.01.2024 *****	2000029001	0	559.199-
5100154828	K24TTM#00010507	08.01.2024 *****	2000029001	0	149.040-
5100154832	K24TTM#00000964	08.01.2024 *****	2000029001	0	33.097-
5100154847	K24TTM#00010515	08.01.2024 *****	2000029001	0	210.060-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100154866	K24TTM#00010521	08.01.2024 *****	2000029001	0	149.040-
5100154905	K24TTM#00000226	08.01.2024 *****	2000029001	0	633.023-
5100154948	K24TTM#00000460	08.01.2024 *****	2000029001	0	108.393-
5100154959	K24TTM#00010552	08.01.2024 *****	2000029001	0	151.200-
5100154993	K24TTM#00000674	08.01.2024 *****	2000029001	0	158.611-
5100155005	K24TTM#00000380	08.01.2024 *****	2000029001	0	79.305-
5100155019	K24TTM#00010575	08.01.2024 *****	2000029001	0	94.810-
5100155021	K24TTM#00000462	08.01.2024 *****	2000029001	0	295.266-
5100155063	K24TTM#00010596	08.01.2024 *****	2000029001	0	94.810-
5100155166	K24TTM#00010649	08.01.2024 *****	2000029001	0	228.345-
5100155168	K24TTM#00010650	08.01.2024 *****	2000029001	0	550.800-
5100155243	K24TTM#00000194	08.01.2024 *****	2000029001	0	648.306-
5100155247	K24TTM#00000195	08.01.2024 *****	2000029001	0	184.686-
5100155297	K24TTM#00000512	08.01.2024 *****	2000029001	0	119.943-
5100155305	K24TTM#00000233	08.01.2024 *****	2000029001	0	302.400-
5100155318	K24TTM#00010713	08.01.2024 *****	2000029001	0	108.393-
5100155370	K24TTM#00000450	08.01.2024 *****	2000029001	0	557.766-
5100155380	K24TTM#00010740	08.01.2024 *****	2000029001	0	76.626-
5100155382	K24TTM#00000078	08.01.2024 *****	2000029001	0	119.943-
5100155385	K24TTM#00010741	08.01.2024 *****	2000029001	0	160.380-
5100155402	K24TTM#00000197	08.01.2024 *****	2000029001	0	79.305-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100155446	K24TTM#00004182	08.01.2024 *****	2000029001	0	246.653-
5100155464	K24TTM#00010774	08.01.2024 *****	2000029001	0	306.990-
5100155465	K24TTM#00000199	08.01.2024 *****	2000029001	0	666.824-
5100155508	K24TTM#00000070	08.01.2024 *****	2000029001	0	317.222-
5100155523	K24TTM#00000693	08.01.2024 *****	2000029001	0	76.626-
5100155531	K24TTM#00010800	08.01.2024 *****	2000029001	0	518.239-
5100155552	K24TTM#00010806	08.01.2024 *****	2000029001	0	151.200-
5100155554	K24TTM#00010807	08.01.2024 *****	2000029001	0	182.137-
5100155571	K24TTM#00000404	08.01.2024 *****	2000029001	0	294.767-
5100155663	K24TTM#00010842	08.01.2024 *****	2000029001	0	80.190-
5100155695	K24TTM#00000980	08.01.2024 *****	2000029001	0	119.943-
5100155724	K24TTM#00010867	08.01.2024 *****	2000029001	0	80.190-
5100155731	K24TTM#00000983	08.01.2024 *****	2000029001	0	120.085-
5100155742	K24TTM#00000453	08.01.2024 *****	2000029001	0	311.630-
5100155750	K24TTM#00000471	08.01.2024 *****	2000029001	0	228.928-
5100155752	K24TTM#00000704	08.01.2024 *****	2000029001	0	79.305-
5100155775	K24TTM#00000985	08.01.2024 *****	2000029001	0	119.943-
5100155778	K24TTM#00000084	08.01.2024 *****	2000029001	0	325.179-
5100155785	K24TTM#00000629	08.01.2024 *****	2000029001	0	447.120-
5100155787	K24TTM#00000630	08.01.2024 *****	2000029001	0	621.046-
5100155799	K24TTM#00000407	08.01.2024 *****	2000029001	0	750.713-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100155888	K24TTM#00004251	08.01.2024 *****	2000029001	0	481.140-
5100155935	K24TTM#00000104	08.01.2024 *****	2000029001	0	253.587-
5100156006	K24TTM#00000417	08.01.2024 *****	2000029001	0	263.736-
5100156042	K24TTM#00010972	08.01.2024 *****	2000029001	0	151.200-
5100156114	K24TTM#00000205	08.01.2024 *****	2000029001	0	1.134.000-
5100156118	K24TTM#00010998	08.01.2024 *****	2000029001	0	79.305-
5100156177	K24TTM#00011014	08.01.2024 *****	2000029001	0	99.360-
5100156202	K24TTM#00004295	08.01.2024 *****	2000029001	0	79.305-
5100156224	K24TTM#00000270	08.01.2024 *****	2000029001	0	54.197-
5100156341	K24TTM#00011050	08.01.2024 *****	2000029001	0	316.511-
5100156391	K24TTM#00001812	08.01.2024 *****	2000029001	0	80.190-
5100156437	K24TTM#00011080	08.01.2024 *****	2000029001	0	54.197-
5100156447	K24TTM#00000551	08.01.2024 *****	2000029001	0	130.823-
5100156460	K24TTM#00011088	08.01.2024 *****	2000029001	0	119.943-
5100156468	K24TTM#00011092	08.01.2024 *****	2000029001	0	149.040-
5100156515	K24TTM#00004346	08.01.2024 *****	2000029001	0	497.178-
5100156520	K24TTM#00000318	08.01.2024 *****	2000029001	0	499.910-
5100173383	1C23TNN#00075013	14.12.2023 *****	2000029001	0	1.193.845
5100194522	K24TTM#00000184	10.01.2024 *****	2000029001	0	151.200-
5100213237	K24TTM#00000277	09.01.2024 *****	2000029001	0	994.392-
5100213299	K24TTM#00000305	09.01.2024 *****	2000029001	0	252.878-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100213340	K24TTM#00011152	09.01.2024 *****	2000029001	0	210.344-
5100213344	K24TTM#00000087	09.01.2024 *****	2000029001	0	433.572-
5100213348	K24TTM#00004376	09.01.2024 *****	2000029001	0	228.928-
5100213356	K24TTM#00001834	09.01.2024 *****	2000029001	0	118.349-
5100213396	K24TTM#00011168	09.01.2024 *****	2000029001	0	151.200-
5100213425	K24TTM#00000725	09.01.2024 *****	2000029001	0	278.554-
5100213439	K24TTM#00001842	09.01.2024 *****	2000029001	0	80.190-
5100213536	K24TTM#00000118	09.01.2024 *****	2000029001	0	156.816-
5100213554	K24TTM#00000119	09.01.2024 *****	2000029001	0	153.252-
5100213574	K24TTM#00000110	09.01.2024 *****	2000029001	0	180.128-
5100213615	K24TTM#00011248	09.01.2024 *****	2000029001	0	79.305-
5100213640	K24TTM#00000177	09.01.2024 *****	2000029001	0	76.626-
5100213656	K24TTM#00011263	09.01.2024 *****	2000029001	0	237.916-
5100213679	K24TTM#00011276	09.01.2024 *****	2000029001	0	160.380-
5100213708	K24TTM#00011291	09.01.2024 *****	2000029001	0	90.401-
5100213714	K24TTM#00000730	09.01.2024 *****	2000029001	0	75.600-
5100213718	K24TTM#00001037	09.01.2024 *****	2000029001	0	79.305-
5100213721	K24TTM#00000661	09.01.2024 *****	2000029001	0	321.201-
5100213737	K24TTM#00011307	09.01.2024 *****	2000029001	0	178.160-
5100213768	K24TTM#00004443	09.01.2024 *****	2000029001	0	319.191-
5100213805	K24TTM#00000129	09.01.2024 *****	2000029001	0	479.771-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100213829	K24TTM#00011347	09.01.2024 *****	2000029001	0	499.425-
5100213884	K24TTM#00001044	09.01.2024 *****	2000029001	0	49.680-
5100213891	K24TTM#00001045	09.01.2024 *****	2000029001	0	180.128-
5100213916	K24TTM#00000079	09.01.2024 *****	2000029001	0	1.031.203-
5100213930	K24TTM#00000611	09.01.2024 *****	2000029001	0	80.190-
5100213942	K24TTM#00001047	09.01.2024 *****	2000029001	0	119.943-
5100213956	K24TTM#00000115	09.01.2024 *****	2000029001	0	241.895-
5100213962	K24TTM#00011397	09.01.2024 *****	2000029001	0	160.380-
5100213994	K24TTM#00001049	09.01.2024 *****	2000029001	0	151.200-
5100214043	K24TTM#00000410	09.01.2024 *****	2000029001	0	108.393-
5100214083	K24TTM#00011444	09.01.2024 *****	2000029001	0	160.380-
5100214171	K24TTM#00004526	09.01.2024 *****	2000029001	0	533.915-
5100214172	K24TTM#00004527	09.01.2024 *****	2000029001	0	357.859-
5100214186	K24TTM#00011483	09.01.2024 *****	2000029001	0	160.380-
5100214194	K24TTM#00004531	09.01.2024 *****	2000029001	0	361.012-
5100214214	K24TTM#00000477	09.01.2024 *****	2000029001	0	162.590-
5100214235	K24TTM#00000494	09.01.2024 *****	2000029001	0	120.534-
5100214300	K24TTM#00004549	09.01.2024 *****	2000029001	0	881.469-
5100214335	K24TTM#00000496	09.01.2024 *****	2000029001	0	119.943-
5100214388	K24TTM#00001889	09.01.2024 *****	2000029001	0	184.067-
5100214429	K24TTM#00004576	09.01.2024 *****	2000029001	0	320.760-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100214433	K24TTM#00004577	09.01.2024 *****	2000029001	0	373.387-
5100214446	K24TTM#00011577	09.01.2024 *****	2000029001	0	119.943-
5100214465	K24TTM#00000485	09.01.2024 *****	2000029001	0	198.580-
5100214505	K24TTM#00011601	09.01.2024 *****	2000029001	0	468.668-
5100214540	K24TTM#00004596	09.01.2024 *****	2000029001	0	679.157-
5100214566	K24TTM#00001902	09.01.2024 *****	2000029001	0	153.252-
5100214651	K24TTM#00004619	09.01.2024 *****	2000029001	0	1.446.414-
5100214683	K24TTM#00000580	09.01.2024 *****	2000029001	0	151.200-
5100214759	K24TTM#00011699	09.01.2024 *****	2000029001	0	216.786-
5100214781	K24TTM#00001919	09.01.2024 *****	2000029001	0	192.456-
5100214793	K24TTM#00000418	09.01.2024 *****	2000029001	0	599.713-
5100214847	K24TTM#00000457	09.01.2024 *****	2000029001	0	75.600-
5100214880	K24TTM#00011727	09.01.2024 *****	2000029001	0	149.040-
5100214932	K24TTM#00004678	09.01.2024 *****	2000029001	0	160.380-
5100214933	K24TTM#00011745	09.01.2024 *****	2000029001	0	320.760-
5100214948	K24TTM#00011751	09.01.2024 *****	2000029001	0	184.095-
5100214975	K24TTM#00011762	09.01.2024 *****	2000029001	0	453.577-
5100214984	K24TTM#00004689	09.01.2024 *****	2000029001	0	180.577-
5100214993	K24TTM#00000585	09.01.2024 *****	2000029001	0	315.842-
5100215008	K24TTM#00011772	09.01.2024 *****	2000029001	0	294.082-
5100215086	K24TTM#00011802	09.01.2024 *****	2000029001	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100215103	K24TTM#00011807	09.01.2024 *****	2000029001	0	364.008-
5100215106	K24TTM#00001935	09.01.2024 *****	2000029001	0	240.570-
5100215108	K24TTM#00011810	09.01.2024 *****	2000029001	0	237.916-
5100215184	K24TTM#00004730	09.01.2024 *****	2000029001	0	359.828-
5100215215	K24TTM#00011838	09.01.2024 *****	2000029001	0	174.139-
5100215257	K24TTM#00004750	09.01.2024 *****	2000029001	0	784.538-
5100215265	K24TTM#00011854	09.01.2024 *****	2000029001	0	94.810-
5100215273	K24TTM#00000287	09.01.2024 *****	2000029001	0	320.075-
5100215285	K24TTM#00001088	09.01.2024 *****	2000029001	0	132.386-
5100215300	K24TTM#00011863	09.01.2024 *****	2000029001	0	54.197-
5100215305	K24TTM#00000756	09.01.2024 *****	2000029001	0	54.197-
5100215316	K24TTM#00011871	09.01.2024 *****	2000029001	0	671.377-
5100215415	K24TTM#00011904	09.01.2024 *****	2000029001	0	559.091-
5100215496	K24TTM#00000655	09.01.2024 *****	2000029001	0	79.305-
5100215511	K24TTM#00000291	09.01.2024 *****	2000029001	0	241.069-
5100215543	K24TTM#00011952	09.01.2024 *****	2000029001	0	160.380-
5100215549	K24TTM#00011956	09.01.2024 *****	2000029001	0	530.419-
5100215567	K24TTM#00000097	09.01.2024 *****	2000029001	0	119.943-
5100215576	K24TTM#00001098	09.01.2024 *****	2000029001	0	54.197-
5100215586	K24TTM#00001099	09.01.2024 *****	2000029001	0	108.393-
5100215594	K24TTM#00000085	09.01.2024 *****	2000029001	0	151.200-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100215610	K24TTM#00011981	09.01.2024 *****	2000029001	0	149.040-
5100215629	K24TTM#00011991	09.01.2024 *****	2000029001	0	497.318-
5100215658	K24TTM#00001971	09.01.2024 *****	2000029001	0	80.190-
5100215673	K24TTM#00000086	09.01.2024 *****	2000029001	0	75.600-
5100215712	K24TTM#00001102	09.01.2024 *****	2000029001	0	372.956-
5100215734	K24TTM#00000635	09.01.2024 *****	2000029001	0	54.197-
5100215758	K24TTM#00001975	09.01.2024 *****	2000029001	0	120.085-
5100215825	K24TTM#00004839	09.01.2024 *****	2000029001	0	441.793-
5100215830	K24TTM#00001980	09.01.2024 *****	2000029001	0	229.878-
5100215841	K24TTM#00012063	09.01.2024 *****	2000029001	0	349.608-
5100215945	K24TTM#00012096	09.01.2024 *****	2000029001	0	99.360-
5100215957	K24TTM#00000472	09.01.2024 *****	2000029001	0	119.943-
5100216010	K24TTM#00012121	09.01.2024 *****	2000029001	0	389.610-
5100216017	K24TTM#00004867	09.01.2024 *****	2000029001	0	376.554-
5100216039	K24TTM#00001999	09.01.2024 *****	2000029001	0	120.534-
5100216101	K24TTM#00012142	09.01.2024 *****	2000029001	0	76.626-
5100216119	K24TTM#00000512	09.01.2024 *****	2000029001	0	1.058.400-
5100216141	K24TTM#00000479	09.01.2024 *****	2000029001	0	119.943-
5100216168	K24TTM#00012170	09.01.2024 *****	2000029001	0	108.393-
5100216185	K24TTM#00012176	09.01.2024 *****	2000029001	0	317.222-
5100216258	K24TTM#00012208	09.01.2024 *****	2000029001	0	378.000-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100216263	K24TTM#00012211	09.01.2024 *****	2000029001	0	119.943-
5100216318	K24TTM#00012232	09.01.2024 *****	2000029001	0	75.600-
5100216366	K24TTM#00012244	09.01.2024 *****	2000029001	0	635.126-
5100216371	K24TTM#00012246	09.01.2024 *****	2000029001	0	80.190-
5100216389	K24TTM#00012252	09.01.2024 *****	2000029001	0	119.943-
5100216390	K24TTM#00012253	09.01.2024 *****	2000029001	0	680.957-
5100216490	K24TTM#00000652	09.01.2024 *****	2000029001	0	241.069-
5100216497	K24TTM#00000264	09.01.2024 *****	2000029001	0	239.885-
5100216525	K24TTM#00004929	09.01.2024 *****	2000029001	0	292.386-
5100216552	K24TTM#00002028	09.01.2024 *****	2000029001	0	128.304-
5100216566	K24TTM#00012321	09.01.2024 *****	2000029001	0	54.197-
5100216602	K24TTM#00012338	09.01.2024 *****	2000029001	0	216.786-
5100216671	K24TTM#00012368	09.01.2024 *****	2000029001	0	162.590-
5100216695	K24TTM#00012382	09.01.2024 *****	2000029001	0	79.305-
5100216708	K24TTM#00000539	09.01.2024 *****	2000029001	0	119.943-
5100216741	K24TTM#00012400	09.01.2024 *****	2000029001	0	169.623-
5100216742	K24TTM#00000099	09.01.2024 *****	2000029001	0	189.620-
5100216805	K24TTM#00000326	09.01.2024 *****	2000029001	0	177.984-
5100216809	K24TTM#00000746	09.01.2024 *****	2000029001	0	325.179-
5100216903	K24TTM#00000334	09.01.2024 *****	2000029001	0	298.013-
5100216909	K24TTM#00000681	09.01.2024 *****	2000029001	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100216969	K24TTM#00000329	09.01.2024 *****	2000029001	0	238.434-
5100216993	K24TTM#00000531	09.01.2024 *****	2000029001	0	119.943-
5100217003	K24TTM#00012491	09.01.2024 *****	2000029001	0	302.400-
5100217031	K24TTM#00000808	09.01.2024 *****	2000029001	0	66.193-
5100217075	K24TTM#00012507	09.01.2024 *****	2000029001	0	54.197-
5100217086	K24TTM#00012511	09.01.2024 *****	2000029001	0	75.600-
5100217088	K24TTM#00000085	09.01.2024 *****	2000029001	0	360.513-
5100217106	K24TTM#00001176	09.01.2024 *****	2000029001	0	359.828-
5100217127	K24TTM#00001180	09.01.2024 *****	2000029001	0	94.810-
5100217146	K24TTM#00012533	09.01.2024 *****	2000029001	0	79.305-
5100217147	K24TTM#00012534	09.01.2024 *****	2000029001	0	119.943-
5100217152	K24TTM#00002049	09.01.2024 *****	2000029001	0	49.680-
5100217157	K24TTM#00000124	09.01.2024 *****	2000029001	0	119.943-
5100217175	K24TTM#00000267	09.01.2024 *****	2000029001	0	79.305-
5100217178	K24TTM#00005041	09.01.2024 *****	2000029001	0	120.085-
5100217199	K24TTM#00012555	09.01.2024 *****	2000029001	0	108.393-
5100217232	K24TTM#00001186	09.01.2024 *****	2000029001	0	119.943-
5100217265	K24TTM#00005048	09.01.2024 *****	2000029001	0	304.037-
5100217352	K24TTM#00002061	09.01.2024 *****	2000029001	0	196.134-
5100217396	K24TTM#00012624	09.01.2024 *****	2000029001	0	108.393-
5100217414	K24TTM#00012630	09.01.2024 *****	2000029001	0	49.680-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100217427	K24TTM#00000496	09.01.2024 *****	2000029001	0	240.570-
5100217435	K24TTM#00005063	09.01.2024 *****	2000029001	0	120.534-
5100219310	1C23TNN#00075455	14.12.2023 *****	2000029001	0	1.296.138
5100255707	K24TTM#00000666	10.01.2024 *****	2000029001	0	90.401-
5100255727	K24TTM#00000087	10.01.2024 *****	2000029001	0	130.086-
5100255778	K24TTM#00012697	10.01.2024 *****	2000029001	0	360.256-
5100255824	K24TTM#00000669	10.01.2024 *****	2000029001	0	175.259-
5100255847	K24TTM#00000099	10.01.2024 *****	2000029001	0	80.190-
5100255859	K24TTM#00012723	10.01.2024 *****	2000029001	0	718.103-
5100255878	K24TTM#00000098	10.01.2024 *****	2000029001	0	237.916-
5100255951	K24TTM#00000563	10.01.2024 *****	2000029001	0	361.603-
5100256016	K24TTM#00000246	10.01.2024 *****	2000029001	0	119.943-
5100256061	K24TTM#00012805	10.01.2024 *****	2000029001	0	95.954-
5100256205	K24TTM#00001210	10.01.2024 *****	2000029001	0	95.954-
5100256229	K24TTM#00000480	10.01.2024 *****	2000029001	0	158.611-
5100256335	K24TTM#00012910	10.01.2024 *****	2000029001	0	453.600-
5100256427	K24TTM#00005188	10.01.2024 *****	2000029001	0	604.854-
5100256489	K24TTM#00002106	10.01.2024 *****	2000029001	0	128.304-
5100256492	K24TTM#00001221	10.01.2024 *****	2000029001	0	162.590-
5100256573	K24TTM#00005213	10.01.2024 *****	2000029001	0	354.809-
5100256577	K24TTM#00002112	10.01.2024 *****	2000029001	0	76.626-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100256584	K24TTM#00005217	10.01.2024 *****	2000029001	0	610.591-
5100256602	K24TTM#00001223	10.01.2024 *****	2000029001	0	535.038-
5100256614	K24TTM#00013015	10.01.2024 *****	2000029001	0	76.626-
5100256648	K24TTM#00005231	10.01.2024 *****	2000029001	0	319.476-
5100256690	K24TTM#00000683	10.01.2024 *****	2000029001	0	812.054-
5100256692	K24TTM#00013051	10.01.2024 *****	2000029001	0	293.882-
5100256718	K24TTM#00013061	10.01.2024 *****	2000029001	0	64.152-
5100256722	K24TTM#00005245	10.01.2024 *****	2000029001	0	241.069-
5100256782	K24TTM#00005255	10.01.2024 *****	2000029001	0	513.216-
5100256807	K24TTM#00000532	10.01.2024 *****	2000029001	0	383.550-
5100256831	K24TTM#00013102	10.01.2024 *****	2000029001	0	108.393-
5100256840	K24TTM#00013107	10.01.2024 *****	2000029001	0	229.878-
5100256934	K24TTM#00013149	10.01.2024 *****	2000029001	0	669.630-
5100256941	K24TTM#00000360	10.01.2024 *****	2000029001	0	330.594-
5100256965	K24TTM#00000535	10.01.2024 *****	2000029001	0	162.590-
5100256978	K24TTM#00000075	10.01.2024 *****	2000029001	0	536.611-
5100256979	K24TTM#00000723	10.01.2024 *****	2000029001	0	481.140-
5100256992	K24TTM#00013172	10.01.2024 *****	2000029001	0	674.276-
5100257006	K24TTM#00013181	10.01.2024 *****	2000029001	0	145.634-
5100257033	K24TTM#00013197	10.01.2024 *****	2000029001	0	153.252-
5100257106	K24TTM#00005313	10.01.2024 *****	2000029001	0	790.664-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100257151	K24TTM#00005326	10.01.2024 *****	2000029001	0	176.144-
5100257218	K24TTM#00000495	10.01.2024 *****	2000029001	0	108.393-
5100257231	K24TTM#00000792	10.01.2024 *****	2000029001	0	99.360-
5100257240	K24TTM#00000116	10.01.2024 *****	2000029001	0	431.363-
5100257247	K24TTM#00000862	10.01.2024 *****	2000029001	0	191.907-
5100257290	K24TTM#00000536	10.01.2024 *****	2000029001	0	239.885-
5100257302	K24TTM#00000796	10.01.2024 *****	2000029001	0	198.720-
5100257323	K24TTM#00000537	10.01.2024 *****	2000029001	0	487.769-
5100257340	K24TTM#00013321	10.01.2024 *****	2000029001	0	414.945-
5100257345	K24TTM#00013324	10.01.2024 *****	2000029001	0	604.800-
5100257367	K24TTM#00000698	10.01.2024 *****	2000029001	0	80.190-
5100257389	K24TTM#00005364	10.01.2024 *****	2000029001	0	162.590-
5100257409	K24TTM#00000069	10.01.2024 *****	2000029001	0	309.811-
5100257494	K24TTM#00000498	10.01.2024 *****	2000029001	0	475.833-
5100257498	K24TTM#00000586	10.01.2024 *****	2000029001	0	361.603-
5100257629	K24TTM#00005410	10.01.2024 *****	2000029001	0	622.246-
5100257683	K24TTM#00013458	10.01.2024 *****	2000029001	0	95.954-
5100257693	K24TTM#00013464	10.01.2024 *****	2000029001	0	241.587-
5100257719	K24TTM#00000592	10.01.2024 *****	2000029001	0	191.907-
5100257750	K24TTM#00013485	10.01.2024 *****	2000029001	0	49.680-
5100257777	K24TTM#00000706	10.01.2024 *****	2000029001	0	248.400-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100257785	K24TTM#00013500	10.01.2024 *****	2000029001	0	76.626-
5100257841	K24TTM#00000595	10.01.2024 *****	2000029001	0	158.611-
5100257919	K24TTM#00013552	10.01.2024 *****	2000029001	0	149.040-
5100258039	K24TTM#00000136	10.01.2024 *****	2000029001	0	482.138-
5100258060	K24TTM#00013600	10.01.2024 *****	2000029001	0	49.680-
5100258098	K24TTM#00000138	10.01.2024 *****	2000029001	0	325.179-
5100258119	K24TTM#00000506	10.01.2024 *****	2000029001	0	287.861-
5100258164	K24TTM#00001268	10.01.2024 *****	2000029001	0	191.907-
5100258169	K24TTM#00000154	10.01.2024 *****	2000029001	0	198.720-
5100258173	K24TTM#00013645	10.01.2024 *****	2000029001	0	179.477-
5100258220	K24TTM#00005525	10.01.2024 *****	2000029001	0	226.800-
5100258259	K24TTM#00000889	10.01.2024 *****	2000029001	0	49.680-
5100258268	K24TTM#00002177	10.01.2024 *****	2000029001	0	64.152-
5100258299	K24TTM#00002181	10.01.2024 *****	2000029001	0	64.152-
5100258337	K24TTM#00005545	10.01.2024 *****	2000029001	0	823.035-
5100258345	K24TTM#00013707	10.01.2024 *****	2000029001	0	76.626-
5100258361	K24TTM#00000892	10.01.2024 *****	2000029001	0	99.360-
5100258381	K24TTM#00013721	10.01.2024 *****	2000029001	0	226.800-
5100258402	K24TTM#00000055	10.01.2024 *****	2000029001	0	513.216-
5100258418	K24TTM#00013737	10.01.2024 *****	2000029001	0	79.305-
5100258428	K24TTM#00000245	10.01.2024 *****	2000029001	0	172.545-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100258464	K24TTM#00005563	10.01.2024 *****	2000029001	0	216.786-
5100258477	K24TTM#00000901	10.01.2024 *****	2000029001	0	76.626-
5100258493	K24TTM#00000555	10.01.2024 *****	2000029001	0	320.760-
5100258512	K24TTM#00000222	10.01.2024 *****	2000029001	0	758.480-
5100258515	K24TTM#00000195	10.01.2024 *****	2000029001	0	361.310-
5100258529	K24TTM#00013778	10.01.2024 *****	2000029001	0	160.380-
5100258565	K24TTM#00000061	10.01.2024 *****	2000029001	0	75.600-
5100258587	K24TTM#00000903	10.01.2024 *****	2000029001	0	474.050-
5100258612	K24TTM#00000722	10.01.2024 *****	2000029001	0	302.400-
5100258647	K24TTM#00013819	10.01.2024 *****	2000029001	0	191.907-
5100258689	K24TTM#00013830	10.01.2024 *****	2000029001	0	322.754-
5100258702	K24TTM#00001281	10.01.2024 *****	2000029001	0	162.590-
5100258718	K24TTM#00013844	10.01.2024 *****	2000029001	0	151.200-
5100258722	K24TTM#00013845	10.01.2024 *****	2000029001	0	49.680-
5100258731	K24TTM#00013848	10.01.2024 *****	2000029001	0	134.387-
5100292051	K24TTM#00013884	11.01.2024 *****	2000029001	0	507.652-
5100292118	K24TTM#00000253	11.01.2024 *****	2000029001	0	2.162.109-
5100292176	K24TTM#00005682	11.01.2024 *****	2000029001	0	1.033.929-
5100292197	K24TTM#00005696	11.01.2024 *****	2000029001	0	153.252-
5100292206	K24TTM#00002222	11.01.2024 *****	2000029001	0	64.152-
5100292240	K24TTM#00013957	11.01.2024 *****	2000029001	0	150.150-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100292264	K24TTM#00000062	11.01.2024 *****	2000029001	0	627.264-
5100292381	K24TTM#00014002	11.01.2024 *****	2000029001	0	99.360-
5100292442	K24TTM#00000257	11.01.2024 *****	2000029001	0	288.521-
5100292527	K24TTM#00005760	11.01.2024 *****	2000029001	0	60.043-
5100292564	K24TTM#00000385	11.01.2024 *****	2000029001	0	226.800-
5100292628	K24TTM#00000346	11.01.2024 *****	2000029001	0	49.680-
5100292638	K24TTM#00005782	11.01.2024 *****	2000029001	0	708.938-
5100292665	K24TTM#00014098	11.01.2024 *****	2000029001	0	75.600-
5100292686	K24TTM#00014111	11.01.2024 *****	2000029001	0	95.954-
5100292769	K24TTM#00002252	11.01.2024 *****	2000029001	0	436.901-
5100292797	K24TTM#00014157	11.01.2024 *****	2000029001	0	183.182-
5100292829	K24TTM#00000390	11.01.2024 *****	2000029001	0	151.200-
5100292848	K24TTM#00014180	11.01.2024 *****	2000029001	0	334.755-
5100292870	K24TTM#00014191	11.01.2024 *****	2000029001	0	95.954-
5100292894	K24TTM#00005826	11.01.2024 *****	2000029001	0	411.283-
5100292911	K24TTM#00000071	11.01.2024 *****	2000029001	0	447.292-
5100292912	K24TTM#00002263	11.01.2024 *****	2000029001	0	240.570-
5100293009	K24TTM#00002271	11.01.2024 *****	2000029001	0	64.152-
5100293026	K24TTM#00005847	11.01.2024 *****	2000029001	0	1.220.578-
5100293029	K24TTM#00014248	11.01.2024 *****	2000029001	0	95.954-
5100293101	K24TTM#00014276	11.01.2024 *****	2000029001	0	226.800-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100293131	K24TTM#00000394	11.01.2024 *****	2000029001	0	151.200-
5100293132	K24TTM#00000537	11.01.2024 *****	2000029001	0	465.186-
5100293238	K24TTM#00014326	11.01.2024 *****	2000029001	0	130.823-
5100293246	K24TTM#00000397	11.01.2024 *****	2000029001	0	151.200-
5100293251	K24TTM#00000634	11.01.2024 *****	2000029001	0	361.603-
5100293255	K24TTM#00005884	11.01.2024 *****	2000029001	0	321.259-
5100293280	K24TTM#00014339	11.01.2024 *****	2000029001	0	54.197-
5100293313	K24TTM#00014352	11.01.2024 *****	2000029001	0	252.612-
5100293340	K24TTM#00002289	11.01.2024 *****	2000029001	0	226.800-
5100293379	K24TTM#00002291	11.01.2024 *****	2000029001	0	49.680-
5100293403	K24TTM#00000298	11.01.2024 *****	2000029001	0	54.197-
5100293417	K24TTM#00014399	11.01.2024 *****	2000029001	0	396.527-
5100293425	K24TTM#00014403	11.01.2024 *****	2000029001	0	378.000-
5100293433	K24TTM#00005914	11.01.2024 *****	2000029001	0	1.293.533-
5100293476	K24TTM#00002293	11.01.2024 *****	2000029001	0	95.954-
5100293525	K24TTM#00014451	11.01.2024 *****	2000029001	0	95.954-
5100293533	K24TTM#00001321	11.01.2024 *****	2000029001	0	54.197-
5100293540	K24TTM#00014457	11.01.2024 *****	2000029001	0	465.186-
5100293583	K24TTM#00014477	11.01.2024 *****	2000029001	0	119.943-
5100293594	K24TTM#00000108	11.01.2024 *****	2000029001	0	604.800-
5100293602	K24TTM#00000109	11.01.2024 *****	2000029001	0	325.179-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100293633	K24TTM#00000858	11.01.2024 *****	2000029001	0	216.786-
5100293636	K24TTM#00000859	11.01.2024 *****	2000029001	0	549.990-
5100293638	K24TTM#00000760	11.01.2024 *****	2000029001	0	246.840-
5100293685	K24TTM#00000110	11.01.2024 *****	2000029001	0	162.590-
5100293698	K24TTM#00014528	11.01.2024 *****	2000029001	0	76.626-
5100293733	K24TTM#00000766	11.01.2024 *****	2000029001	0	578.508-
5100293788	K24TTM#00000587	11.01.2024 *****	2000029001	0	120.085-
5100293796	K24TTM#00000409	11.01.2024 *****	2000029001	0	241.069-
5100293816	K24TTM#00000410	11.01.2024 *****	2000029001	0	216.488-
5100293885	K24TTM#00000589	11.01.2024 *****	2000029001	0	158.611-
5100293963	K24TTM#00000412	11.01.2024 *****	2000029001	0	145.634-
5100293989	K24TTM#00000124	11.01.2024 *****	2000029001	0	151.200-
5100294022	K24TTM#00014666	11.01.2024 *****	2000029001	0	312.740-
5100294093	K24TTM#00000415	11.01.2024 *****	2000029001	0	767.176-
5100294157	K24TTM#00000303	11.01.2024 *****	2000029001	0	160.380-
5100294232	K24TTM#00000417	11.01.2024 *****	2000029001	0	312.442-
5100294241	K24TTM#00014735	11.01.2024 *****	2000029001	0	453.600-
5100294285	K24TTM#00000187	11.01.2024 *****	2000029001	0	75.600-
5100294363	K24TTM#00014784	11.01.2024 *****	2000029001	0	160.380-
5100294495	K24TTM#00014837	11.01.2024 *****	2000029001	0	54.197-
5100294528	K24TTM#00014854	11.01.2024 *****	2000029001	0	290.830-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100294559	K24TTM#00001365	11.01.2024 *****	2000029001	0	33.097-
5100294581	K24TTM#00000604	11.01.2024 *****	2000029001	0	191.907-
5100294609	K24TTM#00014883	11.01.2024 *****	2000029001	0	688.660-
5100294617	K24TTM#00014887	11.01.2024 *****	2000029001	0	80.190-
5100294676	K24TTM#00000887	11.01.2024 *****	2000029001	0	479.771-
5100294680	K24TTM#00014914	11.01.2024 *****	2000029001	0	755.627-
5100294694	K24TTM#00014919	11.01.2024 *****	2000029001	0	226.800-
5100294711	K24TTM#00000982	11.01.2024 *****	2000029001	0	79.305-
5100294714	K24TTM#00014927	11.01.2024 *****	2000029001	0	241.587-
5100294771	K24TTM#00000608	11.01.2024 *****	2000029001	0	76.626-
5100294776	K24TTM#00000987	11.01.2024 *****	2000029001	0	79.305-
5100294778	K24TTM#00000609	11.01.2024 *****	2000029001	0	833.976-
5100294786	K24TTM#00014950	11.01.2024 *****	2000029001	0	320.760-
5100294818	K24TTM#00000990	11.01.2024 *****	2000029001	0	95.954-
5100294854	K24TTM#00006095	11.01.2024 *****	2000029001	0	139.752-
5100294861	K24TTM#00014979	11.01.2024 *****	2000029001	0	431.207-
5100294889	K24TTM#00014993	11.01.2024 *****	2000029001	0	108.393-
5100294891	K24TTM#00000564	11.01.2024 *****	2000029001	0	586.880-
5100294895	K24TTM#00000991	11.01.2024 *****	2000029001	0	54.197-
5100294947	K24TTM#00015023	11.01.2024 *****	2000029001	0	425.589-
5100295053	K24TTM#00015061	11.01.2024 *****	2000029001	0	151.200-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100295155	K24TTM#00000105	11.01.2024 *****	2000029001	0	75.600-
5100295177	K24TTM#00001381	11.01.2024 *****	2000029001	0	479.768-
5100295242	K24TTM#00015142	11.01.2024 *****	2000029001	0	378.000-
5100295257	K24TTM#00002394	11.01.2024 *****	2000029001	0	120.534-
5100295277	K24TTM#00015154	11.01.2024 *****	2000029001	0	149.040-
5100295294	K24TTM#00000349	11.01.2024 *****	2000029001	0	158.611-
5100295318	K24TTM#00002397	11.01.2024 *****	2000029001	0	206.496-
5100295439	K24TTM#00002405	11.01.2024 *****	2000029001	0	80.190-
5100295472	K24TTM#00000655	11.01.2024 *****	2000029001	0	338.739-
5100295501	K24TTM#00015232	11.01.2024 *****	2000029001	0	108.393-
5100295527	K24TTM#00000682	11.01.2024 *****	2000029001	0	75.600-
5100295548	K24TTM#00000802	11.01.2024 *****	2000029001	0	216.786-
5100295549	K24TTM#00000803	11.01.2024 *****	2000029001	0	216.786-
5100295566	K24TTM#00000818	11.01.2024 *****	2000029001	0	99.360-
5100295584	K24TTM#00015275	11.01.2024 *****	2000029001	0	49.680-
5100295656	K24TTM#00002421	11.01.2024 *****	2000029001	0	134.387-
5100325277	1C23TNN#00074757	14.12.2023 *****	2000029001	0	1.087.998
5100331451	K24TTM#00015315	12.01.2024 *****	2000029001	0	407.658-
5100331537	K24TTM#00001395	12.01.2024 *****	2000029001	0	122.792-
5100331579	K24TTM#00015366	12.01.2024 *****	2000029001	0	198.720-
5100331709	K24TTM#00002440	12.01.2024 *****	2000029001	0	320.810-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100331728	K24TTM#00015423	12.01.2024 *****	2000029001	0	410.990-
5100331740	K24TTM#00015431	12.01.2024 *****	2000029001	0	226.800-
5100331828	K24TTM#00002446	12.01.2024 *****	2000029001	0	159.403-
5100331847	K24TTM#00000436	12.01.2024 *****	2000029001	0	256.059-
5100331872	K24TTM#00006247	12.01.2024 *****	2000029001	0	471.465-
5100331927	K24TTM#00015500	12.01.2024 *****	2000029001	0	226.800-
5100331936	K24TTM#00006263	12.01.2024 *****	2000029001	0	226.800-
5100331964	K24TTM#00015513	12.01.2024 *****	2000029001	0	95.954-
5100331967	K24TTM#00000439	12.01.2024 *****	2000029001	0	191.907-
5100331970	K24TTM#00000211	12.01.2024 *****	2000029001	0	237.006-
5100332031	K24TTM#00015531	12.01.2024 *****	2000029001	0	99.360-
5100332047	K24TTM#00015537	12.01.2024 *****	2000029001	0	302.400-
5100332074	K24TTM#00002460	12.01.2024 *****	2000029001	0	95.954-
5100332076	K24TTM#00000588	12.01.2024 *****	2000029001	0	153.252-
5100332093	K24TTM#00015553	12.01.2024 *****	2000029001	0	49.680-
5100332096	K24TTM#00006302	12.01.2024 *****	2000029001	0	701.150-
5100332106	K24TTM#00000589	12.01.2024 *****	2000029001	0	1.180.170-
5100332161	K24TTM#00000837	12.01.2024 *****	2000029001	0	191.907-
5100332165	K24TTM#00015572	12.01.2024 *****	2000029001	0	79.305-
5100332179	K24TTM#00000445	12.01.2024 *****	2000029001	0	432.976-
5100332227	K24TTM#00015596	12.01.2024 *****	2000029001	0	49.680-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100332252	K24TTM#00000274	12.01.2024 *****	2000029001	0	128.304-
5100332253	K24TTM#00015607	12.01.2024 *****	2000029001	0	99.360-
5100332254	K24TTM#00000912	12.01.2024 *****	2000029001	0	239.885-
5100332268	K24TTM#00000913	12.01.2024 *****	2000029001	0	151.200-
5100332283	K24TTM#00000448	12.01.2024 *****	2000029001	0	337.023-
5100332291	K24TTM#00015620	12.01.2024 *****	2000029001	0	94.810-
5100332331	K24TTM#00000127	12.01.2024 *****	2000029001	0	158.611-
5100332345	K24TTM#00000875	12.01.2024 *****	2000029001	0	95.954-
5100332358	K24TTM#00006343	12.01.2024 *****	2000029001	0	191.907-
5100332362	K24TTM#00000233	12.01.2024 *****	2000029001	0	229.878-
5100332437	K24TTM#00006353	12.01.2024 *****	2000029001	0	240.570-
5100332439	K24TTM#00000599	12.01.2024 *****	2000029001	0	302.400-
5100332452	K24TTM#00000203	12.01.2024 *****	2000029001	0	54.197-
5100332500	K24TTM#00002496	12.01.2024 *****	2000029001	0	60.043-
5100332614	K24TTM#00006381	12.01.2024 *****	2000029001	0	367.009-
5100332620	K24TTM#00015738	12.01.2024 *****	2000029001	0	99.360-
5100332639	K24TTM#00000455	12.01.2024 *****	2000029001	0	646.575-
5100332679	K24TTM#00002512	12.01.2024 *****	2000029001	0	208.494-
5100332683	K24TTM#00000926	12.01.2024 *****	2000029001	0	671.676-
5100332699	K24TTM#00006391	12.01.2024 *****	2000029001	0	191.907-
5100332736	K24TTM#00015789	12.01.2024 *****	2000029001	0	54.197-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100332819	K24TTM#00000719	12.01.2024 *****	2000029001	0	557.766-
5100332822	K24TTM#00000720	12.01.2024 *****	2000029001	0	153.252-
5100332823	K24TTM#00006415	12.01.2024 *****	2000029001	0	320.760-
5100332824	K24TTM#00000721	12.01.2024 *****	2000029001	0	240.570-
5100332863	K24TTM#00000388	12.01.2024 *****	2000029001	0	231.676-
5100332870	K24TTM#00000459	12.01.2024 *****	2000029001	0	337.023-
5100332902	K24TTM#00006431	12.01.2024 *****	2000029001	0	151.200-
5100332920	K24TTM#00000462	12.01.2024 *****	2000029001	0	95.954-
5100332942	K24TTM#00002526	12.01.2024 *****	2000029001	0	336.524-
5100333017	K24TTM#00000609	12.01.2024 *****	2000029001	0	174.139-
5100333019	K24TTM#00001455	12.01.2024 *****	2000029001	0	76.626-
5100333039	K24TTM#00000930	12.01.2024 *****	2000029001	0	1.383.975-
5100333070	K24TTM#00002544	12.01.2024 *****	2000029001	0	60.043-
5100333082	K24TTM#00000854	12.01.2024 *****	2000029001	0	302.400-
5100333143	K24TTM#00015911	12.01.2024 *****	2000029001	0	75.600-
5100333152	K24TTM#00001079	12.01.2024 *****	2000029001	0	151.200-
5100333223	K24TTM#00015925	12.01.2024 *****	2000029001	0	95.954-
5100333232	K24TTM#00000070	12.01.2024 *****	2000029001	0	302.400-
5100333236	K24TTM#00015932	12.01.2024 *****	2000029001	0	54.197-
5100333242	K24TTM#00000933	12.01.2024 *****	2000029001	0	79.305-
5100333249	K24TTM#00015938	12.01.2024 *****	2000029001	0	158.073-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100333284	K24TTM#00000205	12.01.2024 *****	2000029001	0	433.572-
5100333341	K24TTM#00000206	12.01.2024 *****	2000029001	0	248.400-
5100333344	K24TTM#00015975	12.01.2024 *****	2000029001	0	433.572-
5100333372	K24TTM#00015985	12.01.2024 *****	2000029001	0	119.943-
5100333417	K24TTM#00001470	12.01.2024 *****	2000029001	0	212.270-
5100333434	K24TTM#00000466	12.01.2024 *****	2000029001	0	120.534-
5100333465	K24TTM#00000937	12.01.2024 *****	2000029001	0	119.943-
5100333559	K24TTM#00016062	12.01.2024 *****	2000029001	0	54.197-
5100333571	K24TTM#00016069	12.01.2024 *****	2000029001	0	162.590-
5100333630	K24TTM#00000116	12.01.2024 *****	2000029001	0	162.590-
5100333638	K24TTM#00016095	12.01.2024 *****	2000029001	0	191.907-
5100333639	K24TTM#00016096	12.01.2024 *****	2000029001	0	262.448-
5100333660	K24TTM#00000116	12.01.2024 *****	2000029001	0	481.140-
5100333753	K24TTM#00000469	12.01.2024 *****	2000029001	0	312.442-
5100333830	K24TTM#00000310	12.01.2024 *****	2000029001	0	198.720-
5100333846	K24TTM#00000470	12.01.2024 *****	2000029001	0	174.731-
5100333854	K24TTM#00001491	12.01.2024 *****	2000029001	0	226.800-
5100333873	K24TTM#00016190	12.01.2024 *****	2000029001	0	151.200-
5100333878	K24TTM#00000176	12.01.2024 *****	2000029001	0	340.429-
5100333891	K24TTM#00000109	12.01.2024 *****	2000029001	0	54.197-
5100333926	K24TTM#00016217	12.01.2024 *****	2000029001	0	453.600-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100333979	K24TTM#00000473	12.01.2024 *****	2000029001	0	602.672-
5100333999	K24TTM#00016245	12.01.2024 *****	2000029001	0	153.252-
5100334023	K24TTM#00000313	12.01.2024 *****	2000029001	0	108.393-
5100334051	K24TTM#00000911	12.01.2024 *****	2000029001	0	378.000-
5100334102	K24TTM#00000954	12.01.2024 *****	2000029001	0	191.907-
5100334271	K24TTM#00000477	12.01.2024 *****	2000029001	0	95.954-
5100334276	K24TTM#00016346	12.01.2024 *****	2000029001	0	54.197-
5100334302	K24TTM#00016360	12.01.2024 *****	2000029001	0	212.270-
5100334384	K24TTM#00016388	12.01.2024 *****	2000029001	0	80.190-
5100334396	K24TTM#00016397	12.01.2024 *****	2000029001	0	446.472-
5100334443	K24TTM#00000633	12.01.2024 *****	2000029001	0	459.756-
5100334509	K24TTM#00001503	12.01.2024 *****	2000029001	0	160.380-
5100334526	K24TTM#00000403	12.01.2024 *****	2000029001	0	739.193-
5100334563	K24TTM#00000303	12.01.2024 *****	2000029001	0	482.138-
5100334648	K24TTM#00016503	12.01.2024 *****	2000029001	0	49.680-
5100334667	K24TTM#00016510	12.01.2024 *****	2000029001	0	175.259-
5100334719	K24TTM#00000419	12.01.2024 *****	2000029001	0	54.197-
5100334749	K24TTM#00001511	12.01.2024 *****	2000029001	0	447.120-
5100334752	K24TTM#00000637	12.01.2024 *****	2000029001	0	54.197-
5100334768	K24TTM#00016550	12.01.2024 *****	2000029001	0	79.305-
5100334780	K24TTM#00016554	12.01.2024 *****	2000029001	0	450.630-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100334853	K24TTM#00016579	12.01.2024 *****	2000029001	0	216.786-
5100334854	K24TTM#00000266	12.01.2024 *****	2000029001	0	259.883-
5100334882	K24TTM#00000288	12.01.2024 *****	2000029001	0	79.305-
5100334883	K24TTM#00016588	12.01.2024 *****	2000029001	0	75.600-
5100334890	K24TTM#00016591	12.01.2024 *****	2000029001	0	76.626-
5100334894	K24TTM#00016593	12.01.2024 *****	2000029001	0	210.060-
5100334979	K24TTM#00006710	12.01.2024 *****	2000029001	0	628.808-
5100334996	K24TTM#00016632	12.01.2024 *****	2000029001	0	343.107-
5100335024	K24TTM#00016642	12.01.2024 *****	2000029001	0	433.572-
5100335031	K24TTM#00016645	12.01.2024 *****	2000029001	0	486.674-
5100335058	K24TTM#00016653	12.01.2024 *****	2000029001	0	80.190-
5100335068	K24TTM#00000749	12.01.2024 *****	2000029001	0	569.063-
5100335071	K24TTM#00001525	12.01.2024 *****	2000029001	0	54.197-
5100335073	K24TTM#00006723	12.01.2024 *****	2000029001	0	615.708-
5100335109	K24TTM#00000229	12.01.2024 *****	2000029001	0	192.456-
5100335206	K24TTM#00016693	12.01.2024 *****	2000029001	0	54.197-
5100335247	K24TTM#00000291	12.01.2024 *****	2000029001	0	505.224-
5100335253	K24TTM#00000390	12.01.2024 *****	2000029001	0	338.739-
5100335254	K24TTM#00001531	12.01.2024 *****	2000029001	0	119.943-
5100335362	K24TTM#00006769	12.01.2024 *****	2000029001	0	118.349-
5100335367	K24TTM#00002725	12.01.2024 *****	2000029001	0	49.680-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100335387	K24TTM#00006772	12.01.2024 *****	2000029001	0	240.170-
5100335398	K24TTM#00000269	12.01.2024 *****	2000029001	0	95.954-
5100335446	K24TTM#00002737	12.01.2024 *****	2000029001	0	80.190-
5100335517	K24TTM#00000894	12.01.2024 *****	2000029001	0	185.019-
5100335518	K24TTM#00000412	12.01.2024 *****	2000029001	0	183.993-
5100335529	K24TTM#00016777	12.01.2024 *****	2000029001	0	108.393-
5100335550	K24TTM#00002755	12.01.2024 *****	2000029001	0	178.391-
5100335577	K24TTM#00000994	12.01.2024 *****	2000029001	0	339.930-
5100342266	K24TTM#00000034	13.01.2024 *****	2000029001	0	613.230-
5100342312	K24TTM#00000069	13.01.2024 *****	2000029001	0	198.720-
5100342518	K24TTM#00000318	13.01.2024 *****	2000029001	0	99.290-
5100342608	K24TTM#00000948	13.01.2024 *****	2000029001	0	837.954-
5100342629	K24TTM#00016926	13.01.2024 *****	2000029001	0	191.907-
5100342653	K24TTM#00016936	13.01.2024 *****	2000029001	0	316.146-
5100342672	K24TTM#00001006	13.01.2024 *****	2000029001	0	584.226-
5100342684	K24TTM#00001570	13.01.2024 *****	2000029001	0	633.368-
5100342686	K24TTM#00000660	13.01.2024 *****	2000029001	0	866.136-
5100342688	K24TTM#00001571	13.01.2024 *****	2000029001	0	95.954-
5100342696	K24TTM#00000686	13.01.2024 *****	2000029001	0	95.954-
5100342718	K24TTM#00000035	13.01.2024 *****	2000029001	0	79.305-
5100342723	K24TTM#00001011	13.01.2024 *****	2000029001	0	317.222-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100342724	K24TTM#00000143	13.01.2024 *****	2000029001	0	119.943-
5100342725	K24TTM#00001012	13.01.2024 *****	2000029001	0	650.359-
5100342877	K24TTM#00000247	13.01.2024 *****	2000029001	0	623.015-
5100342894	K24TTM#00000771	13.01.2024 *****	2000029001	0	151.200-
5100343047	K24TTM#00006937	13.01.2024 *****	2000029001	0	79.305-
5100343069	K24TTM#00000695	13.01.2024 *****	2000029001	0	49.680-
5100343130	K24TTM#00001024	13.01.2024 *****	2000029001	0	49.680-
5100343140	K24TTM#00000906	13.01.2024 *****	2000029001	0	95.954-
5100343278	K24TTM#00006960	13.01.2024 *****	2000029001	0	254.565-
5100343327	K24TTM#00002836	13.01.2024 *****	2000029001	0	249.206-
5100343330	K24TTM#00000937	13.01.2024 *****	2000029001	0	508.284-
5100343357	K24TTM#00000296	13.01.2024 *****	2000029001	0	199.248-
5100343398	K24TTM#00000189	13.01.2024 *****	2000029001	0	445.265-
5100343419	K24TTM#00000940	13.01.2024 *****	2000029001	0	740.632-
5100343584	K24TTM#00017281	13.01.2024 *****	2000029001	0	386.694-
5100343609	K24TTM#00002857	13.01.2024 *****	2000029001	0	320.760-
5100343648	K24TTM#00000909	13.01.2024 *****	2000029001	0	237.916-
5100343651	K24TTM#00002859	13.01.2024 *****	2000029001	0	128.304-
5100343714	K24TTM#00002867	13.01.2024 *****	2000029001	0	320.760-
5100343718	K24TTM#00002868	13.01.2024 *****	2000029001	0	317.695-
5100343762	K24TTM#00017342	13.01.2024 *****	2000029001	0	645.939-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100343778	K24TTM#00000947	13.01.2024 *****	2000029001	0	565.699-
5100343786	K24TTM#00000276	13.01.2024 *****	2000029001	0	151.200-
5100343809	K24TTM#00007035	13.01.2024 *****	2000029001	0	1.058.957-
5100343836	K24TTM#00001625	13.01.2024 *****	2000029001	0	372.956-
5100343840	K24TTM#00000348	13.01.2024 *****	2000029001	0	601.880-
5100343841	K24TTM#00007040	13.01.2024 *****	2000029001	0	844.463-
5100343884	K24TTM#00000349	13.01.2024 *****	2000029001	0	80.190-
5100343991	K24TTM#00017410	13.01.2024 *****	2000029001	0	199.248-
5100344014	K24TTM#00000951	13.01.2024 *****	2000029001	0	425.755-
5100344016	K24TTM#00017422	13.01.2024 *****	2000029001	0	80.190-
5100344025	K24TTM#00000354	13.01.2024 *****	2000029001	0	95.954-
5100344079	K24TTM#00017449	13.01.2024 *****	2000029001	0	370.573-
5100344178	K24TTM#00017484	13.01.2024 *****	2000029001	0	1.024.862-
5100344183	K24TTM#00000955	13.01.2024 *****	2000029001	0	383.815-
5100344231	K24TTM#00017501	13.01.2024 *****	2000029001	0	151.200-
5100344343	K24TTM#00007105	13.01.2024 *****	2000029001	0	452.840-
5100344347	K24TTM#00007106	13.01.2024 *****	2000029001	0	336.798-
5100344400	K24TTM#00017564	13.01.2024 *****	2000029001	0	76.626-
5100344404	K24TTM#00000688	13.01.2024 *****	2000029001	0	505.844-
5100344407	K24TTM#00000323	13.01.2024 *****	2000029001	0	76.626-
5100344435	K24TTM#00001646	13.01.2024 *****	2000029001	0	370.440-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100344436	K24TTM#00000324	13.01.2024 *****	2000029001	0	241.069-
5100344438	K24TTM#00000256	13.01.2024 *****	2000029001	0	151.200-
5100344661	K24TTM#00000325	13.01.2024 *****	2000029001	0	99.360-
5100344666	K24TTM#00000917	13.01.2024 *****	2000029001	0	75.600-
5100344747	K24TTM#00017657	13.01.2024 *****	2000029001	0	479.768-
5100344789	K24TTM#00000699	13.01.2024 *****	2000029001	0	396.527-
5100344807	K24TTM#00001070	13.01.2024 *****	2000029001	0	119.943-
5100344861	K24TTM#00001073	13.01.2024 *****	2000029001	0	66.193-
5100344862	K24TTM#00000444	13.01.2024 *****	2000029001	0	1.489.311-
5100344877	K24TTM#00017709	13.01.2024 *****	2000029001	0	432.477-
5100344889	K24TTM#00000306	13.01.2024 *****	2000029001	0	99.360-
5100344894	K24TTM#00000702	13.01.2024 *****	2000029001	0	447.120-
5100344907	K24TTM#00002968	13.01.2024 *****	2000029001	0	177.984-
5100344936	K24TTM#00017731	13.01.2024 *****	2000029001	0	75.600-
5100344939	K24TTM#00001662	13.01.2024 *****	2000029001	0	481.140-
5100344941	K24TTM#00000293	13.01.2024 *****	2000029001	0	76.626-
5100345012	K24TTM#00017763	13.01.2024 *****	2000029001	0	1.087.186-
5100345052	K24TTM#00000449	13.01.2024 *****	2000029001	0	243.816-
5100345060	K24TTM#00017782	13.01.2024 *****	2000029001	0	108.393-
5100345066	K24TTM#00007222	13.01.2024 *****	2000029001	0	394.034-
5100345089	K24TTM#00017795	13.01.2024 *****	2000029001	0	253.421-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100345122	K24TTM#00001080	13.01.2024 *****	2000029001	0	932.891-
5100345128	K24TTM#00017810	13.01.2024 *****	2000029001	0	95.954-
5100345206	K24TTM#00000264	13.01.2024 *****	2000029001	0	108.393-
5100345224	K24TTM#00001082	13.01.2024 *****	2000029001	0	150.150-
5100345241	K24TTM#00017853	13.01.2024 *****	2000029001	0	162.590-
5100345271	K24TTM#00000132	13.01.2024 *****	2000029001	0	119.943-
5100345296	K24TTM#00000406	13.01.2024 *****	2000029001	0	95.954-
5100345311	K24TTM#00017874	13.01.2024 *****	2000029001	0	229.230-
5100345325	K24TTM#00000122	13.01.2024 *****	2000029001	0	80.190-
5100345334	K24TTM#00000200	13.01.2024 *****	2000029001	0	120.085-
5100345370	K24TTM#00017897	13.01.2024 *****	2000029001	0	95.954-
5100345388	K24TTM#00000407	13.01.2024 *****	2000029001	0	241.069-
5100345402	K24TTM#00017906	13.01.2024 *****	2000029001	0	153.252-
5100345416	K24TTM#00003007	13.01.2024 *****	2000029001	0	128.304-
5100345424	K24TTM#00003009	13.01.2024 *****	2000029001	0	49.680-
5100345510	K24TTM#00017936	13.01.2024 *****	2000029001	0	275.504-
5100345514	K24TTM#00000266	13.01.2024 *****	2000029001	0	453.600-
5100345516	K24TTM#00017938	13.01.2024 *****	2000029001	0	248.400-
5100345565	K24TTM#00000778	13.01.2024 *****	2000029001	0	180.128-
5100345570	K24TTM#00000780	13.01.2024 *****	2000029001	0	429.652-
5100345574	K24TTM#00001683	13.01.2024 *****	2000029001	0	981.365-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100345626	K24TTM#00017972	13.01.2024 *****	2000029001	0	95.954-
5100345780	K24TTM#00018033	13.01.2024 *****	2000029001	0	368.051-
5100345866	K24TTM#00018061	13.01.2024 *****	2000029001	0	317.222-
5100345893	K24TTM#00018067	13.01.2024 *****	2000029001	0	226.800-
5100345894	K24TTM#00000785	13.01.2024 *****	2000029001	0	60.043-
5100345927	K24TTM#00018074	13.01.2024 *****	2000029001	0	226.800-
5100345932	K24TTM#00001093	13.01.2024 *****	2000029001	0	359.828-
5100345954	K24TTM#00018085	13.01.2024 *****	2000029001	0	320.760-
5100345980	K24TTM#00018093	13.01.2024 *****	2000029001	0	54.197-
5100345997	K24TTM#00001096	13.01.2024 *****	2000029001	0	54.197-
5100346014	K24TTM#00018106	13.01.2024 *****	2000029001	0	80.190-
5100346191	K24TTM#00018163	13.01.2024 *****	2000029001	0	151.200-
5100346193	K24TTM#00001705	13.01.2024 *****	2000029001	0	246.104-
5100346197	K24TTM#00000265	13.01.2024 *****	2000029001	0	241.069-
5100346203	K24TTM#00000794	13.01.2024 *****	2000029001	0	95.954-
5100346236	K24TTM#00018171	13.01.2024 *****	2000029001	0	129.870-
5100346240	K24TTM#00000795	13.01.2024 *****	2000029001	0	241.069-
5100346272	K24TTM#00001711	13.01.2024 *****	2000029001	0	287.861-
5100346277	K24TTM#00001712	13.01.2024 *****	2000029001	0	49.680-
5100346290	K24TTM#00000948	13.01.2024 *****	2000029001	0	481.140-
5100346304	K24TTM#00018199	13.01.2024 *****	2000029001	0	999.190-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100346372	K24TTM#00018225	13.01.2024 *****	2000029001	0	754.123-
5100346491	K24TTM#00000089	14.01.2024 *****	2000029001	0	266.445-
5100346499	K24TTM#00000381	14.01.2024 *****	2000029001	0	79.305-
5100346696	K24TTM#00018317	14.01.2024 *****	2000029001	0	66.193-
5100346722	K24TTM#00018326	14.01.2024 *****	2000029001	0	94.810-
5100346723	K24TTM#00018327	14.01.2024 *****	2000029001	0	79.305-
5100346724	K24TTM#00018328	14.01.2024 *****	2000029001	0	79.305-
5100346787	K24TTM#00000746	14.01.2024 *****	2000029001	0	359.828-
5100346798	K24TTM#00018351	14.01.2024 *****	2000029001	0	216.465-
5100346863	K24TTM#00018383	14.01.2024 *****	2000029001	0	191.907-
5100346989	K24TTM#00000478	14.01.2024 *****	2000029001	0	413.415-
5100347149	K24TTM#00018486	14.01.2024 *****	2000029001	0	191.907-
5100347161	K24TTM#00007475	14.01.2024 *****	2000029001	0	346.827-
5100347182	K24TTM#00018498	14.01.2024 *****	2000029001	0	160.380-
5100347309	K24TTM#00000392	14.01.2024 *****	2000029001	0	54.197-
5100347325	K24TTM#00007503	14.01.2024 *****	2000029001	0	108.393-
5100347388	K24TTM#00007516	14.01.2024 *****	2000029001	0	162.590-
5100347389	K24TTM#00000137	14.01.2024 *****	2000029001	0	218.654-
5100347390	K24TTM#00007517	14.01.2024 *****	2000029001	0	179.550-
5100347402	K24TTM#00018573	14.01.2024 *****	2000029001	0	54.197-
5100347457	K24TTM#00003126	14.01.2024 *****	2000029001	0	369.373-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100347470	K24TTM#00000094	14.01.2024 *****	2000029001	0	629.919-
5100347528	K24TTM#00018623	14.01.2024 *****	2000029001	0	317.222-
5100347567	K24TTM#00000379	14.01.2024 *****	2000029001	0	198.580-
5100347582	K24TTM#00018649	14.01.2024 *****	2000029001	0	75.600-
5100347654	K24TTM#00000135	14.01.2024 *****	2000029001	0	158.611-
5100347687	K24TTM#00000343	14.01.2024 *****	2000029001	0	49.680-
5100347813	K24TTM#00003142	14.01.2024 *****	2000029001	0	64.152-
5100347928	K24TTM#00001038	14.01.2024 *****	2000029001	0	784.242-
5100347977	K24TTM#00018816	14.01.2024 *****	2000029001	0	704.555-
5100348059	K24TTM#00000344	14.01.2024 *****	2000029001	0	807.211-
5100348065	K24TTM#00000540	14.01.2024 *****	2000029001	0	315.509-
5100348121	K24TTM#00018857	14.01.2024 *****	2000029001	0	192.499-
5100348137	K24TTM#00003162	14.01.2024 *****	2000029001	0	235.302-
5100348218	K24TTM#00000344	14.01.2024 *****	2000029001	0	307.080-
5100348256	K24TTM#00000385	14.01.2024 *****	2000029001	0	261.645-
5100348322	K24TTM#00003170	14.01.2024 *****	2000029001	0	153.252-
5100348332	K24TTM#00000530	14.01.2024 *****	2000029001	0	79.305-
5100348523	K24TTM#00000367	14.01.2024 *****	2000029001	0	460.906-
5100348626	K24TTM#00003203	14.01.2024 *****	2000029001	0	76.626-
5100348652	K24TTM#00000496	14.01.2024 *****	2000029001	0	720.489-
5100348674	K24TTM#00019044	14.01.2024 *****	2000029001	0	247.154-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100348698	K24TTM#00001263	14.01.2024 *****	2000029001	0	54.197-
5100348701	K24TTM#00019049	14.01.2024 *****	2000029001	0	54.197-
5100348739	K24TTM#00003218	14.01.2024 *****	2000029001	0	80.190-
5100348806	K24TTM#00000836	14.01.2024 *****	2000029001	0	723.207-
5100348840	K24TTM#00000838	14.01.2024 *****	2000029001	0	54.197-
5100348854	K24TTM#00001154	14.01.2024 *****	2000029001	0	79.305-
5100348863	K24TTM#00000363	14.01.2024 *****	2000029001	0	237.916-
5100348877	K24TTM#00000093	14.01.2024 *****	2000029001	0	1.519.557-
5100348878	K24TTM#00000094	14.01.2024 *****	2000029001	0	1.192.324-
5100378266	K24TTM#00019470	15.01.2024 *****	2000029001	0	507.884-
5100378363	K24TTM#00019517	15.01.2024 *****	2000029001	0	342.604-
5100378365	K24TTM#00019519	15.01.2024 *****	2000029001	0	49.680-
5100378440	K24TTM#00019549	15.01.2024 *****	2000029001	0	93.626-
5100378448	K24TTM#00000167	15.01.2024 *****	2000029001	0	64.152-
5100378517	K24TTM#00019584	15.01.2024 *****	2000029001	0	79.305-
5100378519	K24TTM#00019585	15.01.2024 *****	2000029001	0	151.200-
5100378573	K24TTM#00000373	15.01.2024 *****	2000029001	0	1.096.973-
5100378644	K24TTM#00019634	15.01.2024 *****	2000029001	0	341.537-
5100378674	K24TTM#00019641	15.01.2024 *****	2000029001	0	340.947-
5100378690	K24TTM#00019647	15.01.2024 *****	2000029001	0	191.907-
5100378796	K24TTM#00019682	15.01.2024 *****	2000029001	0	99.360-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100378812	K24TTM#00019688	15.01.2024 *****	2000029001	0	375.840-
5100378825	K24TTM#00019691	15.01.2024 *****	2000029001	0	210.060-
5100378830	K24TTM#00007903	15.01.2024 *****	2000029001	0	720.959-
5100378847	K24TTM#00001023	15.01.2024 *****	2000029001	0	134.387-
5100378854	K24TTM#00019701	15.01.2024 *****	2000029001	0	175.259-
5100378875	K24TTM#00019711	15.01.2024 *****	2000029001	0	202.932-
5100378909	K24TTM#00019723	15.01.2024 *****	2000029001	0	426.088-
5100378924	K24TTM#00007909	15.01.2024 *****	2000029001	0	361.603-
5100378949	K24TTM#00003297	15.01.2024 *****	2000029001	0	80.190-
5100378959	K24TTM#00001074	15.01.2024 *****	2000029001	0	750.911-
5100378970	K24TTM#00019748	15.01.2024 *****	2000029001	0	477.602-
5100378985	K24TTM#00000883	15.01.2024 *****	2000029001	0	151.200-
5100378988	K24TTM#00007923	15.01.2024 *****	2000029001	0	191.907-
5100378994	K24TTM#00007925	15.01.2024 *****	2000029001	0	60.043-
5100378995	K24TTM#00007926	15.01.2024 *****	2000029001	0	95.954-
5100379000	K24TTM#00019757	15.01.2024 *****	2000029001	0	259.593-
5100379005	K24TTM#00000078	15.01.2024 *****	2000029001	0	76.626-
5100379031	K24TTM#00019772	15.01.2024 *****	2000029001	0	438.372-
5100379065	K24TTM#00019784	15.01.2024 *****	2000029001	0	198.720-
5100379102	K24TTM#00007940	15.01.2024 *****	2000029001	0	352.013-
5100379170	K24TTM#00000818	15.01.2024 *****	2000029001	0	559.074-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100379197	K24TTM#00000885	15.01.2024 *****	2000029001	0	191.907-
5100379226	K24TTM#00001081	15.01.2024 *****	2000029001	0	432.976-
5100379290	K24TTM#00000391	15.01.2024 *****	2000029001	0	75.600-
5100379303	K24TTM#00000315	15.01.2024 *****	2000029001	0	49.680-
5100379322	K24TTM#00019881	15.01.2024 *****	2000029001	0	632.215-
5100379369	K24TTM#00000372	15.01.2024 *****	2000029001	0	1.059.091-
5100379389	K24TTM#00019905	15.01.2024 *****	2000029001	0	160.380-
5100379420	K24TTM#00003328	15.01.2024 *****	2000029001	0	219.894-
5100379426	K24TTM#00000479	15.01.2024 *****	2000029001	0	60.043-
5100379432	K24TTM#00001041	15.01.2024 *****	2000029001	0	325.179-
5100379470	K24TTM#00019936	15.01.2024 *****	2000029001	0	80.190-
5100379472	K24TTM#00001089	15.01.2024 *****	2000029001	0	340.429-
5100379477	K24TTM#00019939	15.01.2024 *****	2000029001	0	80.190-
5100379497	K24TTM#00019948	15.01.2024 *****	2000029001	0	191.907-
5100379556	K24TTM#00019978	15.01.2024 *****	2000029001	0	176.144-
5100379599	K24TTM#00001319	15.01.2024 *****	2000029001	0	529.184-
5100379625	K24TTM#00008019	15.01.2024 *****	2000029001	0	464.990-
5100379645	K24TTM#00020015	15.01.2024 *****	2000029001	0	108.393-
5100379655	K24TTM#00001092	15.01.2024 *****	2000029001	0	1.566.679-
5100379658	K24TTM#00001216	15.01.2024 *****	2000029001	0	60.043-
5100379659	K24TTM#00008025	15.01.2024 *****	2000029001	0	356.597-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100379727	K24TTM#00003342	15.01.2024 *****	2000029001	0	144.342-
5100379732	K24TTM#00020045	15.01.2024 *****	2000029001	0	320.760-
5100379746	K24TTM#00020055	15.01.2024 *****	2000029001	0	417.813-
5100379774	K24TTM#00001095	15.01.2024 *****	2000029001	0	849.513-
5100379812	K24TTM#00000163	15.01.2024 *****	2000029001	0	158.611-
5100379833	K24TTM#00008066	15.01.2024 *****	2000029001	0	651.131-
5100379865	K24TTM#00000865	15.01.2024 *****	2000029001	0	216.786-
5100379879	K24TTM#00008078	15.01.2024 *****	2000029001	0	1.350.899-
5100379909	K24TTM#00003352	15.01.2024 *****	2000029001	0	197.160-
5100379972	K24TTM#00000451	15.01.2024 *****	2000029001	0	237.916-
5100379974	K24TTM#00000452	15.01.2024 *****	2000029001	0	149.040-
5100379986	K24TTM#00003356	15.01.2024 *****	2000029001	0	49.680-
5100379997	K24TTM#00001954	15.01.2024 *****	2000029001	0	663.670-
5100380001	K24TTM#00000180	15.01.2024 *****	2000029001	0	241.069-
5100380027	K24TTM#00001100	15.01.2024 *****	2000029001	0	785.173-
5100380029	K24TTM#00000301	15.01.2024 *****	2000029001	0	79.305-
5100380031	K24TTM#00000302	15.01.2024 *****	2000029001	0	149.040-
5100380066	K24TTM#00000867	15.01.2024 *****	2000029001	0	54.197-
5100380067	K24TTM#00020165	15.01.2024 *****	2000029001	0	302.400-
5100380072	K24TTM#00001960	15.01.2024 *****	2000029001	0	270.983-
5100380101	K24TTM#00000342	15.01.2024 *****	2000029001	0	128.304-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100380130	K24TTM#00000303	15.01.2024 *****	2000029001	0	151.200-
5100380183	K24TTM#00001107	15.01.2024 *****	2000029001	0	305.221-
5100380202	K24TTM#00020215	15.01.2024 *****	2000029001	0	298.080-
5100380234	K24TTM#00000441	15.01.2024 *****	2000029001	0	294.030-
5100380323	K24TTM#00020263	15.01.2024 *****	2000029001	0	99.360-
5100380355	K24TTM#00003371	15.01.2024 *****	2000029001	0	99.360-
5100380364	K24TTM#00003373	15.01.2024 *****	2000029001	0	49.680-
5100380401	K24TTM#00020281	15.01.2024 *****	2000029001	0	151.200-
5100380410	K24TTM#00001232	15.01.2024 *****	2000029001	0	80.190-
5100380443	K24TTM#00020293	15.01.2024 *****	2000029001	0	195.543-
5100380447	K24TTM#00008216	15.01.2024 *****	2000029001	0	188.347-
5100380475	K24TTM#00003377	15.01.2024 *****	2000029001	0	64.152-
5100380477	K24TTM#00020302	15.01.2024 *****	2000029001	0	108.393-
5100380519	K24TTM#00000047	15.01.2024 *****	2000029001	0	75.600-
5100380523	K24TTM#00020319	15.01.2024 *****	2000029001	0	120.085-
5100380547	K24TTM#00001984	15.01.2024 *****	2000029001	0	198.720-
5100380554	K24TTM#00001985	15.01.2024 *****	2000029001	0	95.954-
5100380609	K24TTM#00001990	15.01.2024 *****	2000029001	0	191.907-
5100380613	K24TTM#00001121	15.01.2024 *****	2000029001	0	191.907-
5100380656	K24TTM#00008253	15.01.2024 *****	2000029001	0	432.078-
5100380658	K24TTM#00020372	15.01.2024 *****	2000029001	0	54.197-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100380659	K24TTM#00008254	15.01.2024 *****	2000029001	0	1.035.731-
5100380687	K24TTM#00020385	15.01.2024 *****	2000029001	0	198.720-
5100380750	K24TTM#00003382	15.01.2024 *****	2000029001	0	49.680-
5100380762	K24TTM#00000382	15.01.2024 *****	2000029001	0	320.760-
5100380768	K24TTM#00001124	15.01.2024 *****	2000029001	0	463.780-
5100380788	K24TTM#00020422	15.01.2024 *****	2000029001	0	162.590-
5100380818	K24TTM#00020433	15.01.2024 *****	2000029001	0	54.197-
5100380838	K24TTM#00000448	15.01.2024 *****	2000029001	0	529.200-
5100380839	K24TTM#00020439	15.01.2024 *****	2000029001	0	223.795-
5100380874	K24TTM#00000383	15.01.2024 *****	2000029001	0	64.152-
5100380875	K24TTM#00000303	15.01.2024 *****	2000029001	0	54.197-
5100380880	K24TTM#00001240	15.01.2024 *****	2000029001	0	472.127-
5100380928	K24TTM#00020463	15.01.2024 *****	2000029001	0	412.747-
5100380935	K24TTM#00001345	15.01.2024 *****	2000029001	0	94.810-
5100380950	K24TTM#00020470	15.01.2024 *****	2000029001	0	320.760-
5100380961	K24TTM#00000835	15.01.2024 *****	2000029001	0	237.916-
5100380967	K24TTM#00001128	15.01.2024 *****	2000029001	0	151.200-
5100381032	K24TTM#00020496	15.01.2024 *****	2000029001	0	95.954-
5100381041	K24TTM#00020499	15.01.2024 *****	2000029001	0	80.190-
5100381052	K24TTM#00000177	15.01.2024 *****	2000029001	0	160.380-
5100381073	K24TTM#00020511	15.01.2024 *****	2000029001	0	158.611-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100381082	K24TTM#00003395	15.01.2024 *****	2000029001	0	99.360-
5100381092	K24TTM#00001063	15.01.2024 *****	2000029001	0	216.786-
5100381099	K24TTM#00020518	15.01.2024 *****	2000029001	0	95.954-
5100381116	K24TTM#00020527	15.01.2024 *****	2000029001	0	80.190-
5100381184	K24TTM#00020545	15.01.2024 *****	2000029001	0	149.040-
5100381191	K24TTM#00003400	15.01.2024 *****	2000029001	0	108.393-
5100381193	K24TTM#00020548	15.01.2024 *****	2000029001	0	99.360-
5100381196	K24TTM#00020550	15.01.2024 *****	2000029001	0	439.442-
5100381234	K24TTM#00003403	15.01.2024 *****	2000029001	0	437.203-
5100381240	K24TTM#00003404	15.01.2024 *****	2000029001	0	76.626-
5100381241	K24TTM#00002020	15.01.2024 *****	2000029001	0	279.201-
5100381251	K24TTM#00020575	15.01.2024 *****	2000029001	0	189.620-
5100381267	K24TTM#00000356	15.01.2024 *****	2000029001	0	60.043-
5100381282	K24TTM#00020588	15.01.2024 *****	2000029001	0	391.085-
5100381284	K24TTM#00020589	15.01.2024 *****	2000029001	0	49.680-
5100381298	K24TTM#00020595	15.01.2024 *****	2000029001	0	348.870-
5100381299	K24TTM#00020596	15.01.2024 *****	2000029001	0	99.360-
5100381306	K24TTM#00020599	15.01.2024 *****	2000029001	0	128.985-
5100381314	K24TTM#00020602	15.01.2024 *****	2000029001	0	443.586-
5100381325	K24TTM#00020607	15.01.2024 *****	2000029001	0	66.193-
5100381366	K24TTM#00020627	15.01.2024 *****	2000029001	0	521.385-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100381423	K24TTM#00008378	15.01.2024 *****	2000029001	0	64.152-
5100381453	K24TTM#00008387	15.01.2024 *****	2000029001	0	64.152-
5100381460	K24TTM#00020656	15.01.2024 *****	2000029001	0	190.764-
5100381468	K24TTM#00000142	15.01.2024 *****	2000029001	0	119.943-
5100381492	K24TTM#00000377	15.01.2024 *****	2000029001	0	82.777-
5100381497	K24TTM#00020671	15.01.2024 *****	2000029001	0	149.040-
5100381580	K24TTM#00000891	15.01.2024 *****	2000029001	0	95.954-
5100381589	K24TTM#00020703	15.01.2024 *****	2000029001	0	54.197-
5100381643	K24TTM#00000922	15.01.2024 *****	2000029001	0	171.436-
5100381661	K24TTM#00020729	15.01.2024 *****	2000029001	0	80.190-
5100381668	K24TTM#00020733	15.01.2024 *****	2000029001	0	54.197-
5100381680	K24TTM#00020740	15.01.2024 *****	2000029001	0	198.720-
5100381681	K24TTM#00020741	15.01.2024 *****	2000029001	0	54.197-
5100381704	K24TTM#00001258	15.01.2024 *****	2000029001	0	79.305-
5100381718	K24TTM#00000605	15.01.2024 *****	2000029001	0	76.626-
5100381732	K24TTM#00000897	15.01.2024 *****	2000029001	0	54.197-
5100381736	K24TTM#00000490	15.01.2024 *****	2000029001	0	240.170-
5100381745	K24TTM#00020764	15.01.2024 *****	2000029001	0	366.902-
5100381757	K24TTM#00020771	15.01.2024 *****	2000029001	0	80.190-
5100381760	K24TTM#00000900	15.01.2024 *****	2000029001	0	75.600-
5100381795	K24TTM#00020781	15.01.2024 *****	2000029001	0	235.980-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100381819	K24TTM#00000895	15.01.2024 *****	2000029001	0	49.680-
5100381845	K24TTM#00020800	15.01.2024 *****	2000029001	0	75.600-
5100381873	K24TTM#00003437	15.01.2024 *****	2000029001	0	49.680-
5100381874	K24TTM#00003438	15.01.2024 *****	2000029001	0	120.534-
5100381913	K24TTM#00020823	15.01.2024 *****	2000029001	0	151.200-
5100381933	K24TTM#00000380	15.01.2024 *****	2000029001	0	119.943-
5100381935	K24TTM#00000381	15.01.2024 *****	2000029001	0	79.305-
5100382022	K24TTM#00020869	15.01.2024 *****	2000029001	0	79.305-
5100382104	K24TTM#00020905	15.01.2024 *****	2000029001	0	160.380-
5100382106	K24TTM#00001261	15.01.2024 *****	2000029001	0	1.137.354-
5100382122	K24TTM#00000914	15.01.2024 *****	2000029001	0	60.043-
5100382125	K24TTM#00000618	15.01.2024 *****	2000029001	0	525.955-
5100382129	K24TTM#00000568	15.01.2024 *****	2000029001	0	437.450-
5100382144	K24TTM#00020918	15.01.2024 *****	2000029001	0	359.828-
5100382247	K24TTM#00008501	15.01.2024 *****	2000029001	0	180.128-
5100382255	K24TTM#00000473	15.01.2024 *****	2000029001	0	198.580-
5100382282	K24TTM#00008507	15.01.2024 *****	2000029001	0	228.478-
5100382325	K24TTM#00020970	15.01.2024 *****	2000029001	0	162.590-
5100382371	K24TTM#00002056	15.01.2024 *****	2000029001	0	99.360-
5100382397	K24TTM#00008529	15.01.2024 *****	2000029001	0	120.534-
5100382429	K24TTM#00000919	15.01.2024 *****	2000029001	0	80.190-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100382440	K24TTM#00000475	15.01.2024 *****	2000029001	0	99.360-
5100382449	K24TTM#00021011	15.01.2024 *****	2000029001	0	151.200-
5100382475	K24TTM#00021020	15.01.2024 *****	2000029001	0	202.932-
5100602210	1C23TNN#00076477	21.12.2023 *****	2000029001	0	1.582.556
5100602211	1C23TNN#00076478	21.12.2023 *****	2000029001	0	1.659.686
5100690622	1C23TNN#00070510	23.11.2023 *****	2000029001	0	880.275
5108656816	1C23TNN#00072209	30.11.2023 *****	2000029001	0	1.164.310
5108702300	1C23TNN#00074673	14.12.2023 *****	2000029001	0	787.906
5108712299	1C23TNN#00074905	14.12.2023 *****	2000029001	0	1.433.872
5108718845	1C23TNN#00075038	14.12.2023 *****	2000029001	0	2.878.610
5108720013	1C23TNN#00074738	14.12.2023 *****	2000029001	0	641.076
5108720126	1C23TNN#00074712	14.12.2023 *****	2000029001	0	779.657
5108720286	1C23TNN#00075008	14.12.2023 *****	2000029001	0	876.298
5108720383	1C23TNN#00074989	14.12.2023 *****	2000029001	0	2.680.221
5108720453	1C23TNN#00074749	14.12.2023 *****	2000029001	0	1.086.030
5108720454	1C23TNN#00074758	14.12.2023 *****	2000029001	0	1.000.663
5108720458	1C23TNN#00075009	14.12.2023 *****	2000029001	0	1.749.924
5108720523	1C23TNN#00074677	14.12.2023 *****	2000029001	0	162.590
5108720525	1C23TNN#00074688	14.12.2023 *****	2000029001	0	2.575.013
5108720584	1C23TNN#00074935	14.12.2023 *****	2000029001	0	599.713
5108720589	1C23TNN#00074953	14.12.2023 *****	2000029001	0	927.250

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108720777	1C23TNN#00074878	14.12.2023	2000029001	0	440.592
	*****				
5108720893	1C23TNN#00075137	14.12.2023	2000029001	0	2.857.567
	*****				
5108721021	1C23TNN#00074733	14.12.2023	2000029001	0	1.756.193
	*****				
5108721023	1C23TNN#00074735	14.12.2023	2000029001	0	1.507.793
	*****				
5108721052	1C23TNN#00074912	14.12.2023	2000029001	0	848.113
	*****				
5108721228	1C23TNN#00074918	14.12.2023	2000029001	0	2.782.847
	*****				
5108721275	1C23TNN#00074729	14.12.2023	2000029001	0	4.974.305
	*****				
5108721278	1C23TNN#00075180	14.12.2023	2000029001	0	2.667.346
	*****				
5108721291	1C23TNN#00074669	14.12.2023	2000029001	0	1.521.223
	*****				
5108721379	1C23TNN#00075155	14.12.2023	2000029001	0	2.682.974
	*****				
5108721436	1C23TNN#00075006	14.12.2023	2000029001	0	793.055
	*****				
5108721437	1C23TNN#00075007	14.12.2023	2000029001	0	1.091.956
	*****				
5108721476	1C23TNN#00075485	14.12.2023	2000029001	0	830.125
	*****				
5108721483	1C23TNN#00075674	15.12.2023	2000029001	0	1.725.854
	*****				
5108721484	1C23TNN#00075675	15.12.2023	2000029001	0	713.749
	*****				
5108721509	1C23TNN#00074693	14.12.2023	2000029001	0	4.036.391
	*****				
5108721514	1C23TNN#00074724	14.12.2023	2000029001	0	1.199.426
	*****				
5108721515	1C23TNN#00074742	14.12.2023	2000029001	0	821.723
	*****				
5108721516	1C23TNN#00074743	14.12.2023	2000029001	0	1.199.426
	*****				
5108721518	1C23TNN#00074765	14.12.2023	2000029001	0	801.480
	*****				
5108721526	1C23TNN#00075015	14.12.2023	2000029001	0	801.012
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108721606	1C23TNN#00074689	14.12.2023	2000029001	0	2.000.992
	*****				
5108721609	1C23TNN#00074790	14.12.2023	2000029001	0	3.419.875
	*****				
5108722050	1C23TNN#00075001	14.12.2023	2000029001	0	2.627.549
	*****				
5108722052	1C23TNN#00075004	14.12.2023	2000029001	0	893.327
	*****				
5108722053	1C23TNN#00075021	14.12.2023	2000029001	0	1.050.640
	*****				
5108722057	1C23TNN#00075086	14.12.2023	2000029001	0	3.346.785
	*****				
5108722060	1C23TNN#00075229	14.12.2023	2000029001	0	3.182.755
	*****				
5108722228	1C23TNN#00074697	14.12.2023	2000029001	0	1.586.110
	*****				
5108722232	1C23TNN#00074702	14.12.2023	2000029001	0	1.064.038
	*****				
5108722237	1C23TNN#00074713	14.12.2023	2000029001	0	4.039.903
	*****				
5108722239	1C23TNN#00074715	14.12.2023	2000029001	0	804.948
	*****				
5108722242	1C23TNN#00074686	14.12.2023	2000029001	0	3.100.091
	*****				
5108722243	1C23TNN#00074687	14.12.2023	2000029001	0	2.241.562
	*****				
5108722246	1C23TNN#00074741	14.12.2023	2000029001	0	2.081.138
	*****				
5108722254	1C23TNN#00074834	14.12.2023	2000029001	0	1.992.481
	*****				
5108722255	1C23TNN#00074835	14.12.2023	2000029001	0	1.244.641
	*****				
5108722256	1C23TNN#00074716	14.12.2023	2000029001	0	972.249
	*****				
5108722257	1C23TNN#00074717	14.12.2023	2000029001	0	1.352.811
	*****				
5108722260	1C23TNN#00074720	14.12.2023	2000029001	0	1.660.324
	*****				
5108722264	1C23TNN#00074744	14.12.2023	2000029001	0	1.346.529
	*****				
5108722269	1C23TNN#00074861	14.12.2023	2000029001	0	788.673
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108722274	1C23TNN#00074730	14.12.2023	2000029001	0	1.354.385
	*****				
5108722276	1C23TNN#00074759	14.12.2023	2000029001	0	6.194.329
	*****				
5108722277	1C23TNN#00074760	14.12.2023	2000029001	0	2.782.847
	*****				
5108722279	1C23TNN#00074763	14.12.2023	2000029001	0	1.506.444
	*****				
5108722284	1C23TNN#00074814	14.12.2023	2000029001	0	2.379.450
	*****				
5108722288	1C23TNN#00074739	14.12.2023	2000029001	0	637.097
	*****				
5108722289	1C23TNN#00074746	14.12.2023	2000029001	0	783.484
	*****				
5108722290	1C23TNN#00074747	14.12.2023	2000029001	0	1.147.281
	*****				
5108722293	1C23TNN#00074752	14.12.2023	2000029001	0	909.090
	*****				
5108722294	1C23TNN#00074753	14.12.2023	2000029001	0	1.312.438
	*****				
5108722296	1C23TNN#00074791	14.12.2023	2000029001	0	1.594.929
	*****				
5108722297	1C23TNN#00074792	14.12.2023	2000029001	0	1.351.286
	*****				
5108722301	1C23TNN#00074805	14.12.2023	2000029001	0	1.321.623
	*****				
5108722302	1C23TNN#00074806	14.12.2023	2000029001	0	1.155.795
	*****				
5108722303	1C23TNN#00074826	14.12.2023	2000029001	0	945.065
	*****				
5108722312	1C23TNN#00074775	14.12.2023	2000029001	0	959.541
	*****				
5108722318	1C23TNN#00074787	14.12.2023	2000029001	0	667.510
	*****				
5108722321	1C23TNN#00074781	14.12.2023	2000029001	0	1.817.910
	*****				
5108722323	1C23TNN#00074798	14.12.2023	2000029001	0	1.392.768
	*****				
5108722327	1C23TNN#00075095	14.12.2023	2000029001	0	2.114.240
	*****				
5108722336	1C23TNN#00074789	14.12.2023	2000029001	0	2.219.557
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108722344	1C23TNN#00074796	14.12.2023	2000029001	0	1.831.820
	*****				
5108722347	1C23TNN#00074799	14.12.2023	2000029001	0	1.387.176
	*****				
5108722350	1C23TNN#00074807	14.12.2023	2000029001	0	1.064.038
	*****				
5108722375	1C23TNN#00074828	14.12.2023	2000029001	0	4.017.218
	*****				
5108722376	1C23TNN#00074829	14.12.2023	2000029001	0	936.929
	*****				
5108722377	1C23TNN#00074830	14.12.2023	2000029001	0	1.045.877
	*****				
5108722378	1C23TNN#00074833	14.12.2023	2000029001	0	1.217.880
	*****				
5108722385	1C23TNN#00074808	14.12.2023	2000029001	0	1.261.354
	*****				
5108722388	1C23TNN#00074823	14.12.2023	2000029001	0	2.832.527
	*****				
5108722392	1C23TNN#00074831	14.12.2023	2000029001	0	2.944.231
	*****				
5108722393	1C23TNN#00074832	14.12.2023	2000029001	0	2.887.164
	*****				
5108722394	1C23TNN#00074841	14.12.2023	2000029001	0	1.929.107
	*****				
5108722395	1C23TNN#00074842	14.12.2023	2000029001	0	828.430
	*****				
5108722396	1C23TNN#00074843	14.12.2023	2000029001	0	1.218.251
	*****				
5108722397	1C23TNN#00075022	14.12.2023	2000029001	0	1.767.058
	*****				
5108722398	1C23TNN#00075027	14.12.2023	2000029001	0	1.718.809
	*****				
5108722399	1C23TNN#00075028	14.12.2023	2000029001	0	1.316.860
	*****				
5108722401	1C23TNN#00074809	14.12.2023	2000029001	0	1.025.338
	*****				
5108722405	1C23TNN#00074812	14.12.2023	2000029001	0	799.141
	*****				
5108722410	1C23TNN#00074819	14.12.2023	2000029001	0	1.213.078
	*****				
5108722411	1C23TNN#00074820	14.12.2023	2000029001	0	915.910
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108722428	1C23TNN#00074853	14.12.2023	2000029001	0	1.793.254
	*****				
5108722431	1C23TNN#00074856	14.12.2023	2000029001	0	1.992.481
	*****				
5108722438	1C23TNN#00074862	14.12.2023	2000029001	0	2.214.491
	*****				
5108722446	1C23TNN#00074982	14.12.2023	2000029001	0	1.497.081
	*****				
5108722496	1C23TNN#00074836	14.12.2023	2000029001	0	1.064.038
	*****				
5108722518	1C23TNN#00075165	14.12.2023	2000029001	0	3.281.683
	*****				
5108722525	1C23TNN#00075338	14.12.2023	2000029001	0	2.832.624
	*****				
5108722532	1C23TNN#00075023	14.12.2023	2000029001	0	1.068.016
	*****				
5108722533	1C23TNN#00075025	14.12.2023	2000029001	0	1.595.954
	*****				
5108722535	1C23TNN#00075065	14.12.2023	2000029001	0	2.409.785
	*****				
5108722536	1C23TNN#00075070	14.12.2023	2000029001	0	2.731.646
	*****				
5108722551	1C23TNN#00074987	14.12.2023	2000029001	0	1.595.954
	*****				
5108722572	1C23TNN#00075003	14.12.2023	2000029001	0	3.586.568
	*****				
5108722581	1C23TNN#00074886	14.12.2023	2000029001	0	1.095.601
	*****				
5108722584	1C23TNN#00074897	14.12.2023	2000029001	0	1.387.805
	*****				
5108722594	1C23TNN#00074879	14.12.2023	2000029001	0	2.155.071
	*****				
5108722616	1C23TNN#00074898	14.12.2023	2000029001	0	2.263.225
	*****				
5108722625	1C23TNN#00074883	14.12.2023	2000029001	0	1.370.067
	*****				
5108722635	1C23TNN#00074907	14.12.2023	2000029001	0	1.075.546
	*****				
5108722637	1C23TNN#00074909	14.12.2023	2000029001	0	1.617.214
	*****				
5108722639	1C23TNN#00074911	14.12.2023	2000029001	0	2.404.652
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108722653	1C23TNN#00074942	14.12.2023	2000029001	0	2.895.653
	*****				
5108722654	1C23TNN#00074943	14.12.2023	2000029001	0	2.053.361
	*****				
5108722656	1C23TNN#00074887	14.12.2023	2000029001	0	786.137
	*****				
5108722670	1C23TNN#00075356	14.12.2023	2000029001	0	796.992
	*****				
5108722691	1C23TNN#00075237	14.12.2023	2000029001	0	2.584.224
	*****				
5108722713	1C23TNN#00075160	14.12.2023	2000029001	0	5.014.753
	*****				
5108722718	1C23TNN#00075511	14.12.2023	2000029001	0	996.241
	*****				
5108722719	1C23TNN#00075512	14.12.2023	2000029001	0	1.675.259
	*****				
5108722720	1C23TNN#00074922	14.12.2023	2000029001	0	3.019.086
	*****				
5108722760	1C23TNN#00074950	14.12.2023	2000029001	0	840.283
	*****				
5108722832	1C23TNN#00074954	14.12.2023	2000029001	0	677.050
	*****				
5108722872	1C23TNN#00074988	14.12.2023	2000029001	0	1.145.281
	*****				
5108722900	1C23TNN#00075020	14.12.2023	2000029001	0	1.416.263
	*****				
5108722904	1C23TNN#00075084	14.12.2023	2000029001	0	3.248.543
	*****				
5108722928	1C23TNN#00074975	14.12.2023	2000029001	0	1.218.310
	*****				
5108722960	1C23TNN#00074983	14.12.2023	2000029001	0	920.333
	*****				
5108722978	1C23TNN#00075331	14.12.2023	2000029001	0	1.064.038
	*****				
5108723009	1C23TNN#00075024	14.12.2023	2000029001	0	1.515.623
	*****				
5108723011	1C23TNN#00075030	14.12.2023	2000029001	0	1.485.635
	*****				
5108723020	1C23TNN#00075350	14.12.2023	2000029001	0	2.121.902
	*****				
5108723076	1C23TNN#00075104	14.12.2023	2000029001	0	2.424.524
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108723078	1C23TNN#00075109	14.12.2023	2000029001	0	2.424.524
	*****				
5108723080	1C23TNN#00075188	14.12.2023	2000029001	0	1.320.393
	*****				
5108723107	1C23TNN#00075111	14.12.2023	2000029001	0	2.424.524
	*****				
5108723111	1C23TNN#00075203	14.12.2023	2000029001	0	1.862.670
	*****				
5108723119	1C23TNN#00075325	14.12.2023	2000029001	0	3.153.470
	*****				
5108723134	1C23TNN#00075614	15.12.2023	2000029001	0	1.306.303
	*****				
5108723144	1C23TNN#00075334	14.12.2023	2000029001	0	2.175.358
	*****				
5108723145	1C23TNN#00075337	14.12.2023	2000029001	0	822.840
	*****				
5108723148	1C23TNN#00075389	14.12.2023	2000029001	0	1.120.072
	*****				
5108723150	1C23TNN#00075392	14.12.2023	2000029001	0	1.253.949
	*****				
5108723152	1C23TNN#00075136	14.12.2023	2000029001	0	2.940.581
	*****				
5108723165	1C23TNN#00075373	14.12.2023	2000029001	0	1.593.467
	*****				
5108723187	1C23TNN#00075204	14.12.2023	2000029001	0	2.757.457
	*****				
5108723200	1C23TNN#00075167	14.12.2023	2000029001	0	1.992.481
	*****				
5108723204	1C23TNN#00075189	14.12.2023	2000029001	0	1.743.888
	*****				
5108723210	1C23TNN#00075375	14.12.2023	2000029001	0	1.831.317
	*****				
5108723220	1C23TNN#00075244	14.12.2023	2000029001	0	2.262.465
	*****				
5108723227	1C23TNN#00075492	14.12.2023	2000029001	0	4.512.413
	*****				
5108723243	1C23TNN#00075367	14.12.2023	2000029001	0	1.908.369
	*****				
5108723248	1C23TNN#00075234	14.12.2023	2000029001	0	2.519.386
	*****				
5108723250	1C23TNN#00075251	14.12.2023	2000029001	0	2.930.105
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108723433	1C23TNN#00075641	15.12.2023	2000029001	0	2.340.155
	*****				
5108723476	1C23TNN#00075346	14.12.2023	2000029001	0	1.348.817
	*****				
5108723480	1C23TNN#00075476	14.12.2023	2000029001	0	2.075.604
	*****				
5108723488	1C23TNN#00075328	14.12.2023	2000029001	0	3.847.338
	*****				
5108723490	1C23TNN#00075332	14.12.2023	2000029001	0	2.035.001
	*****				
5108723499	1C23TNN#00075673	15.12.2023	2000029001	0	3.025.421
	*****				
5108723592	1C23TNN#00075486	14.12.2023	2000029001	0	959.537
	*****				
5108723593	1C23TNN#00075491	14.12.2023	2000029001	0	902.642
	*****				
5108723603	1C23TNN#00075478	14.12.2023	2000029001	0	3.227.299
	*****				
5108723609	1C23TNN#00075510	14.12.2023	2000029001	0	1.510.936
	*****				
5108723611	1C23TNN#00075532	14.12.2023	2000029001	0	2.527.000
	*****				
5108723612	1C23TNN#00075537	14.12.2023	2000029001	0	1.350.902
	*****				
5108723633	1C23TNN#00075395	14.12.2023	2000029001	0	1.709.277
	*****				
5108723649	1C23TNN#00075399	14.12.2023	2000029001	0	854.768
	*****				
5108723666	1C23TNN#00075410	14.12.2023	2000029001	0	1.362.040
	*****				
5108723668	1C23TNN#00075435	14.12.2023	2000029001	0	1.810.253
	*****				
5108723686	1C23TNN#00075457	14.12.2023	2000029001	0	2.227.910
	*****				
5108723693	1C23TNN#00075507	14.12.2023	2000029001	0	801.012
	*****				
5108723698	1C23TNN#00075466	14.12.2023	2000029001	0	796.992
	*****				
5108723701	1C23TNN#00075473	14.12.2023	2000029001	0	796.992
	*****				
5108723712	1C23TNN#00075447	14.12.2023	2000029001	0	1.114.214
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108723722	1C23TNN#00075533	14.12.2023	2000029001	0	1.137.843
	*****				
5108723745	1C23TNN#00075471	14.12.2023	2000029001	0	777.717
	*****				
5108723746	1C23TNN#00075472	14.12.2023	2000029001	0	1.818.996
	*****				
5108723760	1C23TNN#00075480	14.12.2023	2000029001	0	85.683.296
	*****				
5108723763	1C23TNN#00075538	14.12.2023	2000029001	0	1.038.047
	*****				
5108723792	1C23TNN#00075513	14.12.2023	2000029001	0	1.896.167
	*****				
5108723793	1C23TNN#00075514	14.12.2023	2000029001	0	1.161.268
	*****				
5108723808	1C23TNN#00075539	14.12.2023	2000029001	0	2.216.927
	*****				
5108723809	1C23TNN#00075540	14.12.2023	2000029001	0	685.435
	*****				
5108723828	1C23TNN#00075676	15.12.2023	2000029001	0	1.296.454
	*****				
5108723874	1C23TNN#00075671	15.12.2023	2000029001	0	962.934
	*****				
5108723875	1C23TNN#00075672	15.12.2023	2000029001	0	1.630.940
	*****				
5108723879	1C23TNN#00075719	15.12.2023	2000029001	0	4.131.791
	*****				
5108823715	1C23TNN#00076239	21.12.2023	2000029001	0	2.143.913
	*****				
5108823716	1C23TNN#00076240	21.12.2023	2000029001	0	1.664.663
	*****				
5108823718	1C23TNN#00076249	21.12.2023	2000029001	0	1.145.788
	*****				
5108823721	1C23TNN#00076264	21.12.2023	2000029001	0	805.307
	*****				
5108823722	1C23TNN#00076265	21.12.2023	2000029001	0	760.093
	*****				
5108825524	1C23TNN#00076985	21.12.2023	2000029001	0	761.057
	*****				
5108825526	1C23TNN#00076988	21.12.2023	2000029001	0	1.063.152
	*****				
5108825532	1C23TNN#00077098	22.12.2023	2000029001	0	869.373
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108825628	1C23TNN#00076512	21.12.2023	2000029001	0	1.546.738
	*****				
5108827753	1C23TNN#00076214	21.12.2023	2000029001	0	805.307
	*****				
5108827758	1C23TNN#00076226	21.12.2023	2000029001	0	996.241
	*****				
5108827759	1C23TNN#00076227	21.12.2023	2000029001	0	1.278.773
	*****				
5108828271	1C23TNN#00076880	21.12.2023	2000029001	0	1.161.268
	*****				
5108829135	1C23TNN#00076665	21.12.2023	2000029001	0	1.357.299
	*****				
5108830058	1C23TNN#00076190	21.12.2023	2000029001	0	1.763.137
	*****				
5108830059	1C23TNN#00076191	21.12.2023	2000029001	0	3.135.677
	*****				
5108830061	1C23TNN#00076245	21.12.2023	2000029001	0	1.308.555
	*****				
5108830062	1C23TNN#00076246	21.12.2023	2000029001	0	1.955.442
	*****				
5108830092	1C23TNN#00076220	21.12.2023	2000029001	0	985.511
	*****				
5108830093	1C23TNN#00076221	21.12.2023	2000029001	0	1.267.223
	*****				
5108830094	1C23TNN#00076228	21.12.2023	2000029001	0	2.326.312
	*****				
5108832842	1C23TNN#00076182	21.12.2023	2000029001	0	928.477
	*****				
5108833815	1C23TNN#00076335	21.12.2023	2000029001	0	915.910
	*****				
5108833822	1C23TNN#00076352	21.12.2023	2000029001	0	1.129.946
	*****				
5108835717	1C23TNN#00077139	22.12.2023	2000029001	0	1.335.020
	*****				
5108836221	1C23TNN#00076464	21.12.2023	2000029001	0	1.589.036
	*****				
5108836526	1C23TNN#00076446	21.12.2023	2000029001	0	801.012
	*****				
5108836806	1C23TNN#00076485	21.12.2023	2000029001	0	1.335.020
	*****				
5108836808	1C23TNN#00076495	21.12.2023	2000029001	0	2.076.209
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108840118	1C23TNN#00076490	21.12.2023	2000029001	0	1.515.623
	*****				
5108840126	1C23TNN#00076583	21.12.2023	2000029001	0	2.664.414
	*****				
5108841502	1C23TNN#00076815	21.12.2023	2000029001	0	1.012.444
	*****				
5108842372	1C23TNN#00076204	21.12.2023	2000029001	0	1.319.210
	*****				
5108842373	1C23TNN#00076205	21.12.2023	2000029001	0	1.071.723
	*****				
5108843092	1C23TNN#00076251	21.12.2023	2000029001	0	870.954
	*****				
5108843097	1C23TNN#00076258	21.12.2023	2000029001	0	990.639
	*****				
5108843100	1C23TNN#00076261	21.12.2023	2000029001	0	1.424.147
	*****				
5108843102	1C23TNN#00076263	21.12.2023	2000029001	0	805.307
	*****				
5108843267	1C23TNN#00076196	21.12.2023	2000029001	0	2.971.570
	*****				
5108843269	1C23TNN#00076201	21.12.2023	2000029001	0	915.910
	*****				
5108843272	1C23TNN#00076294	21.12.2023	2000029001	0	1.454.372
	*****				
5108856806	1C23TNN#00076197	21.12.2023	2000029001	0	1.199.426
	*****				
5108856813	1C23TNN#00076699	21.12.2023	2000029001	0	2.237.474
	*****				
5108856971	1C23TNN#00076687	21.12.2023	2000029001	0	1.560.838
	*****				
5108856975	1C23TNN#00076821	21.12.2023	2000029001	0	2.318.944
	*****				
5108857077	1C23TNN#00076676	21.12.2023	2000029001	0	2.300.000
	*****				
5108857336	1C23TNN#00076241	21.12.2023	2000029001	0	1.366.634
	*****				
5108857341	1C23TNN#00076417	21.12.2023	2000029001	0	1.854.228
	*****				
5108857342	1C23TNN#00076418	21.12.2023	2000029001	0	1.741.392
	*****				
5108857343	1C23TNN#00076420	21.12.2023	2000029001	0	4.305.722
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108857463	1C23TNN#00076206	21.12.2023	2000029001	0	1.076.290
	*****				
5108857464	1C23TNN#00076207	21.12.2023	2000029001	0	599.713
	*****				
5108857465	1C23TNN#00076208	21.12.2023	2000029001	0	1.169.685
	*****				
5108857466	1C23TNN#00076209	21.12.2023	2000029001	0	996.241
	*****				
5108857467	1C23TNN#00076210	21.12.2023	2000029001	0	911.343
	*****				
5108857468	1C23TNN#00076211	21.12.2023	2000029001	0	1.704.157
	*****				
5108857469	1C23TNN#00076212	21.12.2023	2000029001	0	1.031.127
	*****				
5108857470	1C23TNN#00076213	21.12.2023	2000029001	0	2.054.009
	*****				
5108857632	1C23TNN#00076247	21.12.2023	2000029001	0	1.189.582
	*****				
5108857639	1C23TNN#00076266	21.12.2023	2000029001	0	1.426.145
	*****				
5108857640	1C23TNN#00076267	21.12.2023	2000029001	0	1.149.259
	*****				
5108857643	1C23TNN#00076273	21.12.2023	2000029001	0	879.877
	*****				
5108857644	1C23TNN#00076274	21.12.2023	2000029001	0	915.910
	*****				
5108857645	1C23TNN#00076275	21.12.2023	2000029001	0	1.405.021
	*****				
5108857646	1C23TNN#00076276	21.12.2023	2000029001	0	1.076.290
	*****				
5108857647	1C23TNN#00076277	21.12.2023	2000029001	0	877.667
	*****				
5108857653	1C23TNN#00076280	21.12.2023	2000029001	0	996.241
	*****				
5108857661	1C23TNN#00076438	21.12.2023	2000029001	0	3.651.346
	*****				
5108857662	1C23TNN#00076439	21.12.2023	2000029001	0	1.199.426
	*****				
5108857663	1C23TNN#00076440	21.12.2023	2000029001	0	1.119.096
	*****				
5108857686	1C23TNN#00076268	21.12.2023	2000029001	0	1.038.960
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108857687	1C23TNN#00076269	21.12.2023	2000029001	0	2.472.981
	*****				
5108857742	1C23TNN#00076295	21.12.2023	2000029001	0	3.918.090
	*****				
5108857743	1C23TNN#00076296	21.12.2023	2000029001	0	1.141.679
	*****				
5108857760	1C23TNN#00076284	21.12.2023	2000029001	0	2.641.831
	*****				
5108857761	1C23TNN#00076285	21.12.2023	2000029001	0	1.342.915
	*****				
5108857768	1C23TNN#00076382	21.12.2023	2000029001	0	1.656.833
	*****				
5108857769	1C23TNN#00076385	21.12.2023	2000029001	0	1.318.561
	*****				
5108857772	1C23TNN#00076389	21.12.2023	2000029001	0	1.734.448
	*****				
5108857833	1C23TNN#00076360	21.12.2023	2000029001	0	3.603.706
	*****				
5108857839	1C23TNN#00076384	21.12.2023	2000029001	0	1.774.113
	*****				
5108857860	1C23TNN#00076322	21.12.2023	2000029001	0	1.492.733
	*****				
5108857929	1C23TNN#00076472	21.12.2023	2000029001	0	1.308.226
	*****				
5108857932	1C23TNN#00076487	21.12.2023	2000029001	0	3.233.714
	*****				
5108857933	1C23TNN#00076488	21.12.2023	2000029001	0	1.064.038
	*****				
5108857934	1C23TNN#00076489	21.12.2023	2000029001	0	519.383
	*****				
5108857962	1C23TNN#00076361	21.12.2023	2000029001	0	1.470.409
	*****				
5108857963	1C23TNN#00076362	21.12.2023	2000029001	0	1.113.815
	*****				
5108858021	1C23TNN#00076392	21.12.2023	2000029001	0	1.827.460
	*****				
5108858024	1C23TNN#00076398	21.12.2023	2000029001	0	793.055
	*****				
5108858025	1C23TNN#00076399	21.12.2023	2000029001	0	1.199.426
	*****				
5108858026	1C23TNN#00076400	21.12.2023	2000029001	0	870.696
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108858028	1C23TNN#00076402	21.12.2023	2000029001	0	801.012
	*****				
5108858030	1C23TNN#00076515	21.12.2023	2000029001	0	1.772.911
	*****				
5108858031	1C23TNN#00076517	21.12.2023	2000029001	0	5.191.981
	*****				
5108858032	1C23TNN#00076354	21.12.2023	2000029001	0	889.235
	*****				
5108858033	1C23TNN#00076355	21.12.2023	2000029001	0	838.871
	*****				
5108858050	1C23TNN#00076365	21.12.2023	2000029001	0	1.955.875
	*****				
5108858051	1C23TNN#00076366	21.12.2023	2000029001	0	796.992
	*****				
5108858058	1C23TNN#00076379	21.12.2023	2000029001	0	848.113
	*****				
5108858059	1C23TNN#00076380	21.12.2023	2000029001	0	915.910
	*****				
5108858060	1C23TNN#00076381	21.12.2023	2000029001	0	1.717.560
	*****				
5108858064	1C23TNN#00076371	21.12.2023	2000029001	0	1.279.476
	*****				
5108858069	1C23TNN#00076376	21.12.2023	2000029001	0	4.614.240
	*****				
5108858149	1C23TNN#00076571	21.12.2023	2000029001	0	1.199.426
	*****				
5108858156	1C23TNN#00076586	21.12.2023	2000029001	0	1.800.527
	*****				
5108858182	1C23TNN#00076404	21.12.2023	2000029001	0	996.241
	*****				
5108858227	1C23TNN#00076419	21.12.2023	2000029001	0	784.080
	*****				
5108858228	1C23TNN#00076421	21.12.2023	2000029001	0	3.361.030
	*****				
5108858231	1C23TNN#00076425	21.12.2023	2000029001	0	1.267.223
	*****				
5108858232	1C23TNN#00076432	21.12.2023	2000029001	0	1.496.405
	*****				
5108858244	1C23TNN#00076416	21.12.2023	2000029001	0	769.824
	*****				
5108858247	1C23TNN#00076427	21.12.2023	2000029001	0	1.412.231
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108858248	1C23TNN#00076429	21.12.2023	2000029001	0	3.206.883
	*****				
5108858251	1C23TNN#00076449	21.12.2023	2000029001	0	1.345.254
	*****				
5108858274	1C23TNN#00076426	21.12.2023	2000029001	0	948.042
	*****				
5108858277	1C23TNN#00076430	21.12.2023	2000029001	0	1.045.392
	*****				
5108858283	1C23TNN#00076437	21.12.2023	2000029001	0	1.370.647
	*****				
5108858297	1C23TNN#00076457	21.12.2023	2000029001	0	820.554
	*****				
5108858302	1C23TNN#00076476	21.12.2023	2000029001	0	1.760.956
	*****				
5108858303	1C23TNN#00076479	21.12.2023	2000029001	0	2.731.201
	*****				
5108858338	1C23TNN#00076445	21.12.2023	2000029001	0	1.857.092
	*****				
5108858387	1C23TNN#00076453	21.12.2023	2000029001	0	1.851.466
	*****				
5108858395	1C23TNN#00076473	21.12.2023	2000029001	0	1.624.033
	*****				
5108858396	1C23TNN#00076475	21.12.2023	2000029001	0	785.173
	*****				
5108858404	1C23TNN#00076474	21.12.2023	2000029001	0	942.043
	*****				
5108858407	1C23TNN#00076507	21.12.2023	2000029001	0	3.898.557
	*****				
5108858408	1C23TNN#00076508	21.12.2023	2000029001	0	1.470.409
	*****				
5108858409	1C23TNN#00076636	21.12.2023	2000029001	0	3.833.028
	*****				
5108858434	1C23TNN#00076730	21.12.2023	2000029001	0	1.057.730
	*****				
5108858447	1C23TNN#00076777	21.12.2023	2000029001	0	1.474.083
	*****				
5108858450	1C23TNN#00076498	21.12.2023	2000029001	0	599.713
	*****				
5108858452	1C23TNN#00076500	21.12.2023	2000029001	0	519.383
	*****				
5108858453	1C23TNN#00076501	21.12.2023	2000029001	0	270.983
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108858454	1C23TNN#00076511	21.12.2023	2000029001	0	1.930.005
	*****				
5108858481	1C23TNN#00076504	21.12.2023	2000029001	0	3.191.908
	*****				
5108858512	1C23TNN#00076509	21.12.2023	2000029001	0	1.367.754
	*****				
5108858514	1C23TNN#00076520	21.12.2023	2000029001	0	1.309.252
	*****				
5108858520	1C23TNN#00076544	21.12.2023	2000029001	0	2.416.057
	*****				
5108858521	1C23TNN#00076545	21.12.2023	2000029001	0	345.352
	*****				
5108858545	1C23TNN#00076528	21.12.2023	2000029001	0	1.267.223
	*****				
5108858547	1C23TNN#00076530	21.12.2023	2000029001	0	1.199.426
	*****				
5108858616	1C23TNN#00076709	21.12.2023	2000029001	0	3.513.059
	*****				
5108858672	1C23TNN#00076572	21.12.2023	2000029001	0	1.614.838
	*****				
5108858673	1C23TNN#00076697	21.12.2023	2000029001	0	2.915.215
	*****				
5108858684	1C23TNN#00076999	21.12.2023	2000029001	0	3.456.190
	*****				
5108858735	1C23TNN#00076662	21.12.2023	2000029001	0	2.229.112
	*****				
5108858760	1C23TNN#00076867	21.12.2023	2000029001	0	1.971.302
	*****				
5108858767	1C23TNN#00076914	21.12.2023	2000029001	0	1.376.728
	*****				
5108858769	1C23TNN#00076613	21.12.2023	2000029001	0	1.080.316
	*****				
5108858780	1C23TNN#00076633	21.12.2023	2000029001	0	3.015.263
	*****				
5108858835	1C23TNN#00076666	21.12.2023	2000029001	0	920.473
	*****				
5108858864	1C23TNN#00076659	21.12.2023	2000029001	0	3.554.618
	*****				
5108858873	1C23TNN#00076727	21.12.2023	2000029001	0	2.531.838
	*****				
5108858877	1C23TNN#00076731	21.12.2023	2000029001	0	1.282.003
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108858890	1C23TNN#00076834	21.12.2023	2000029001	0	2.957.045
	*****				
5108858893	1C23TNN#00076839	21.12.2023	2000029001	0	2.250.213
	*****				
5108858999	1C23TNN#00076871	21.12.2023	2000029001	0	1.428.598
	*****				
5108859034	1C23TNN#00076824	21.12.2023	2000029001	0	1.587.983
	*****				
5108859036	1C23TNN#00076826	21.12.2023	2000029001	0	1.567.436
	*****				
5108859050	1C23TNN#00076800	21.12.2023	2000029001	0	1.478.760
	*****				
5108859094	1C23TNN#00077011	21.12.2023	2000029001	0	1.567.436
	*****				
5108859095	1C23TNN#00077012	21.12.2023	2000029001	0	1.327.551
	*****				
5108859240	1C23TNN#00076833	21.12.2023	2000029001	0	1.356.021
	*****				
5108859242	1C23TNN#00076837	21.12.2023	2000029001	0	1.569.069
	*****				
5108859251	1C23TNN#00076819	21.12.2023	2000029001	0	2.194.505
	*****				
5108859252	1C23TNN#00076836	21.12.2023	2000029001	0	771.925
	*****				
5108859277	1C23TNN#00076868	21.12.2023	2000029001	0	796.992
	*****				
5108859280	1C23TNN#00076823	21.12.2023	2000029001	0	2.696.771
	*****				
5108859283	1C23TNN#00077008	21.12.2023	2000029001	0	1.141.679
	*****				
5108859289	1C23TNN#00077196	22.12.2023	2000029001	0	1.050.851
	*****				
5108859305	1C23TNN#00076981	21.12.2023	2000029001	0	829.175
	*****				
5108859308	1C23TNN#00077101	22.12.2023	2000029001	0	2.483.347
	*****				
5108859309	1C23TNN#00077147	22.12.2023	2000029001	0	839.598
	*****				
5108859324	1C23TNN#00076995	21.12.2023	2000029001	0	794.778
	*****				
5108859357	1C23TNN#00076931	21.12.2023	2000029001	0	1.036.878
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108859364	1C23TNN#00076859	21.12.2023	2000029001	0	1.376.728
	*****				
5108859378	1C23TNN#00076864	21.12.2023	2000029001	0	1.136.510
	*****				
5108859387	1C23TNN#00076942	21.12.2023	2000029001	0	63.190.545
	*****				
5108859428	1C23TNN#00076917	21.12.2023	2000029001	0	796.992
	*****				
5108859430	1C23TNN#00076919	21.12.2023	2000029001	0	3.319.626
	*****				
5108859431	1C23TNN#00076969	21.12.2023	2000029001	0	826.121
	*****				
5108859435	1C23TNN#00076998	21.12.2023	2000029001	0	801.012
	*****				
5108859461	1C23TNN#00077138	22.12.2023	2000029001	0	1.741.392
	*****				
5108859466	1C23TNN#00077155	22.12.2023	2000029001	0	1.039.608
	*****				
5108859485	1C23TNN#00077141	22.12.2023	2000029001	0	758.986
	*****				
5108859486	1C23TNN#00077143	22.12.2023	2000029001	0	915.910
	*****				
5108859487	1C23TNN#00077159	22.12.2023	2000029001	0	1.039.608
	*****				
5108859502	1C23TNN#00077022	21.12.2023	2000029001	0	5.988.023
	*****				
5108859503	1C23TNN#00077105	22.12.2023	2000029001	0	938.035
	*****				
5108859506	1C23TNN#00076982	21.12.2023	2000029001	0	783.886
	*****				
5108859519	1C23TNN#00077156	22.12.2023	2000029001	0	500.861
	*****				
5108859523	1C23TNN#00076976	21.12.2023	2000029001	0	1.741.392
	*****				
5108859525	1C23TNN#00077253	22.12.2023	2000029001	0	1.335.020
	*****				
5108859544	1C23TNN#00076971	21.12.2023	2000029001	0	1.992.481
	*****				
5108859554	1C23TNN#00076968	21.12.2023	2000029001	0	1.586.110
	*****				
5108859562	1C23TNN#00076986	21.12.2023	2000029001	0	2.534.447
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108859587	1C23TNN#00077007	21.12.2023	2000029001	0	969.910
	*****				
5108859589	1C23TNN#00077120	22.12.2023	2000029001	0	2.263.464
	*****				
5108859603	1C23TNN#00077102	22.12.2023	2000029001	0	768.333
	*****				
5108859617	1C23TNN#00077023	21.12.2023	2000029001	0	2.291.873
	*****				
5108859621	1C23TNN#00077026	21.12.2023	2000029001	0	2.456.799
	*****				
5108859624	1C23TNN#00077117	22.12.2023	2000029001	0	1.974.709
	*****				
5108859630	1C23TNN#00077129	22.12.2023	2000029001	0	1.668.173
	*****				
5108859633	1C23TNN#00077027	21.12.2023	2000029001	0	926.067
	*****				
5108859636	1C23TNN#00077125	22.12.2023	2000029001	0	1.680.520
	*****				
5108859701	1C23TNN#00077140	22.12.2023	2000029001	0	1.704.846
	*****				
5108859704	1C23TNN#00077151	22.12.2023	2000029001	0	554.904
	*****				
5108859705	1C23TNN#00077152	22.12.2023	2000029001	0	1.392.768
	*****				
5108859706	1C23TNN#00077153	22.12.2023	2000029001	0	791.208
	*****				
5108859715	1C23TNN#00077174	22.12.2023	2000029001	0	1.189.582
	*****				
5108859729	1C23TNN#00077154	22.12.2023	2000029001	0	2.520.050
	*****				
5108859744	1C23TNN#00077157	22.12.2023	2000029001	0	1.310.591
	*****				
5108859745	1C23TNN#00077158	22.12.2023	2000029001	0	2.146.451
	*****				
5108859762	1C23TNN#00077199	22.12.2023	2000029001	0	1.311.087
	*****				
5108859782	1C23TNN#00077185	22.12.2023	2000029001	0	870.696
	*****				
5108859796	1C23TNN#00077264	22.12.2023	2000029001	0	5.597.197
	*****				
5108859809	1C23TNN#00077194	22.12.2023	2000029001	0	1.008.734
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108859827	1C23TNN#00077205	22.12.2023	2000029001	0	674.595
	*****				
5108859835	1C23TNN#00077220	22.12.2023	2000029001	0	978.498
	*****				
5108859837	1C23TNN#00077224	22.12.2023	2000029001	0	862.726
	*****				
5108859838	1C23TNN#00077226	22.12.2023	2000029001	0	1.017.500
	*****				
5108859877	1C23TNN#00077227	22.12.2023	2000029001	0	840.186
	*****				
5108859878	1C23TNN#00077228	22.12.2023	2000029001	0	1.447.826
	*****				
5108859879	1C23TNN#00077229	22.12.2023	2000029001	0	2.284.783
	*****				
5108866125	1C23TNN#00075456	14.12.2023	2000029001	0	1.016.099
	*****				
5108867183	1C23TNN#00075019	14.12.2023	2000029001	0	8.869.208
	*****				
5108867953	1C23TNN#00075035	14.12.2023	2000029001	0	3.598.279
	*****				
5109032153	1C23TNN#00074851	14.12.2023	2000029001	0	807.466
	*****				
<b>Tổng cộng</b>				0	410.520.849