

**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 nhân 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**

15.03.2024

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
5100175118	1C24TNN#00000278	04.01.2024	2000049442	0	4.607.512

5100175526	1C24TNN#00000657	04.01.2024	2000049442	0	1.076.579

5100175595	1C24TNN#00001177	05.01.2024	2000049442	0	1.132.918

5100175597	1C24TNN#00001179	05.01.2024	2000049442	0	796.992

5100175614	1C24TNN#00000292	04.01.2024	2000049442	0	1.119.096

5100180825	1C24TNN#00000676	04.01.2024	2000049442	0	1.253.949

5100182926	1C24TNN#00000242	04.01.2024	2000049442	0	4.197.992

5100182951	1C24TNN#00001040	05.01.2024	2000049442	0	5.023.728

5100182956	1C24TNN#00001051	05.01.2024	2000049442	0	2.982.312

5100182958	1C24TNN#00001054	05.01.2024	2000049442	0	2.079.356

5100182960	1C24TNN#00000233	04.01.2024	2000049442	0	2.744.604

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
27.015.038

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100183022	1C24TNN#00000330	04.01.2024	2000049442	0	781.273

5100183042	1C24TNN#00000272	04.01.2024	2000049442	0	2.082.910

5100183046	1C24TNN#00000459	04.01.2024	2000049442	0	2.280.280

5100183051	1C24TNN#00000468	04.01.2024	2000049442	0	2.389.009

5100183076	1C24TNN#00000352	04.01.2024	2000049442	0	2.258.042

5100183077	1C24TNN#00000353	04.01.2024	2000049442	0	1.115.246

5100183080	1C24TNN#00000363	04.01.2024	2000049442	0	1.019.855

5100183081	1C24TNN#00000364	04.01.2024	2000049442	0	1.567.436

5100183082	1C24TNN#00000365	04.01.2024	2000049442	0	1.643.007

5100183094	1C24TNN#00000285	04.01.2024	2000049442	0	3.191.908

5100183096	1C24TNN#00000287	04.01.2024	2000049442	0	1.799.140

5100183098	1C24TNN#00000289	04.01.2024	2000049442	0	2.115.337

5100183143	1C24TNN#00000307	04.01.2024	2000049442	0	959.623

5100183145	1C24TNN#00000309	04.01.2024	2000049442	0	1.595.954

5100183152	1C24TNN#00000315	04.01.2024	2000049442	0	1.672.283

5100183162	1C24TNN#00000328	04.01.2024	2000049442	0	857.197

5100183163	1C24TNN#00000329	04.01.2024	2000049442	0	1.284.484

5100183186	1C24TNN#00000327	04.01.2024	2000049442	0	768.252

5100183193	1C24TNN#00000359	04.01.2024	2000049442	0	1.416.766

5100183195	1C24TNN#00000360	04.01.2024	2000049442	0	1.645.591

5100183229	1C24TNN#00000354	04.01.2024	2000049442	0	2.642.896

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100183232	1C24TNN#00000333	04.01.2024	2000049442	0	996.241

5100183263	1C24TNN#00000351	04.01.2024	2000049442	0	2.240.881

5100183337	1C24TNN#00000371	04.01.2024	2000049442	0	2.947.666

5100183342	1C24TNN#00000376	04.01.2024	2000049442	0	2.196.225

5100183371	1C24TNN#00000591	04.01.2024	2000049442	0	2.189.220

5100183403	1C24TNN#00000403	04.01.2024	2000049442	0	362.880

5100183430	1C24TNN#00000400	04.01.2024	2000049442	0	1.800.896

5100183437	1C24TNN#00000416	04.01.2024	2000049442	0	1.312.343

5100183451	1C24TNN#00000431	04.01.2024	2000049442	0	6.542.955

5100183465	1C24TNN#00000414	04.01.2024	2000049442	0	8.598.766

5100183497	1C24TNN#00000432	04.01.2024	2000049442	0	6.454.469

5100183520	1C24TNN#00000421	04.01.2024	2000049442	0	2.398.853

5100183572	1C24TNN#00000463	04.01.2024	2000049442	0	1.335.020

5100183574	1C24TNN#00000465	04.01.2024	2000049442	0	1.560.838

5100183638	1C24TNN#00000450	04.01.2024	2000049442	0	4.097.974

5100183641	1C24TNN#00000454	04.01.2024	2000049442	0	3.102.602

5100183665	1C24TNN#00000446	04.01.2024	2000049442	0	793.055

5100183687	1C24TNN#00000458	04.01.2024	2000049442	0	1.312.438

5100183693	1C24TNN#00000473	04.01.2024	2000049442	0	4.197.992

5100183751	1C24TNN#00000482	04.01.2024	2000049442	0	3.008.005

5100183757	1C24TNN#00000488	04.01.2024	2000049442	0	2.178.603

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100183758	1C24TNN#00000489	04.01.2024	2000049442	0	915.910

5100183803	1C24TNN#00000519	04.01.2024	2000049442	0	2.160.551

5100183831	1C24TNN#00000500	04.01.2024	2000049442	0	2.587.820

5100183953	1C24TNN#00000516	04.01.2024	2000049442	0	2.034.990

5100183973	1C24TNN#00000521	04.01.2024	2000049442	0	2.299.703

5100183975	1C24TNN#00000523	04.01.2024	2000049442	0	3.512.527

5100183985	1C24TNN#00000526	04.01.2024	2000049442	0	2.431.534

5100183992	1C24TNN#00000533	04.01.2024	2000049442	0	3.470.746

5100184035	1C24TNN#00000536	04.01.2024	2000049442	0	2.115.337

5100184045	1C24TNN#00000546	04.01.2024	2000049442	0	1.923.153

5100184061	1C24TNN#00000544	04.01.2024	2000049442	0	2.732.211

5100184074	1C24TNN#00000565	04.01.2024	2000049442	0	1.784.830

5100184076	1C24TNN#00000579	04.01.2024	2000049442	0	3.919.538

5100184125	1C24TNN#00000577	04.01.2024	2000049442	0	2.497.239

5100184128	1C24TNN#00000549	04.01.2024	2000049442	0	3.396.604

5100184193	1C24TNN#00000566	04.01.2024	2000049442	0	1.849.707

5100184195	1C24TNN#00000569	04.01.2024	2000049442	0	2.404.364

5100184224	1C24TNN#00000568	04.01.2024	2000049442	0	6.139.113

5100184229	1C24TNN#00000571	04.01.2024	2000049442	0	1.920.310

5100184254	1C24TNN#00001156	05.01.2024	2000049442	0	2.287.336

5100184273	1C24TNN#00000583	04.01.2024	2000049442	0	2.200.090

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100184303	1C24TNN#00000615	04.01.2024	2000049442	0	1.253.949

5100184324	1C24TNN#00000614	04.01.2024	2000049442	0	774.179

5100184448	1C24TNN#00000616	04.01.2024	2000049442	0	1.013.779

5100184460	1C24TNN#00000628	04.01.2024	2000049442	0	796.992

5100184502	1C24TNN#00000635	04.01.2024	2000049442	0	1.273.925

5100184503	1C24TNN#00000636	04.01.2024	2000049442	0	1.351.547

5100184505	1C24TNN#00000638	04.01.2024	2000049442	0	836.408

5100184506	1C24TNN#00000639	04.01.2024	2000049442	0	1.351.547

5100184552	1C24TNN#00000650	04.01.2024	2000049442	0	2.000.851

5100184553	1C24TNN#00000651	04.01.2024	2000049442	0	1.076.579

5100184555	1C24TNN#00000653	04.01.2024	2000049442	0	2.136.084

5100184562	1C24TNN#00000649	04.01.2024	2000049442	0	1.135.447

5100184582	1C24TNN#00000655	04.01.2024	2000049442	0	1.253.949

5100184594	1C24TNN#00000662	04.01.2024	2000049442	0	839.946

5100184604	1C24TNN#00000694	04.01.2024	2000049442	0	1.019.684

5100184613	1C24TNN#00000668	04.01.2024	2000049442	0	858.306

5100184647	1C24TNN#00000968	05.01.2024	2000049442	0	1.199.426

5100184648	1C24TNN#00000970	05.01.2024	2000049442	0	1.199.426

5100184649	1C24TNN#00000971	05.01.2024	2000049442	0	2.624.875

5100184654	1C24TNN#00000982	05.01.2024	2000049442	0	2.195.667

5100184689	1C24TNN#00000674	04.01.2024	2000049442	0	790.616

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100184693	1C24TNN#00000682	04.01.2024	2000049442	0	1.653.947

5100184699	1C24TNN#00000690	04.01.2024	2000049442	0	774.179

5100184701	1C24TNN#00000693	04.01.2024	2000049442	0	976.437

5100184787	1C24TNN#00000706	04.01.2024	2000049442	0	854.768

5100184788	1C24TNN#00000707	04.01.2024	2000049442	0	1.567.436

5100184793	1C24TNN#00000736	04.01.2024	2000049442	0	1.009.841

5100184796	1C24TNN#00000764	04.01.2024	2000049442	0	926.837

5100184803	1C24TNN#00000701	04.01.2024	2000049442	0	1.422.520

5100184815	1C24TNN#00000757	04.01.2024	2000049442	0	1.327.418

5100184834	1C24TNN#00000711	04.01.2024	2000049442	0	996.241

5100184841	1C24TNN#00000722	04.01.2024	2000049442	0	847.638

5100184856	1C24TNN#00000724	04.01.2024	2000049442	0	2.255.467

5100184859	1C24TNN#00000727	04.01.2024	2000049442	0	2.139.448

5100184867	1C24TNN#00000715	04.01.2024	2000049442	0	996.241

5100184869	1C24TNN#00000717	04.01.2024	2000049442	0	1.567.436

5100184872	1C24TNN#00000720	04.01.2024	2000049442	0	1.918.389

5100184873	1C24TNN#00000721	04.01.2024	2000049442	0	1.611.929

5100184913	1C24TNN#00000733	04.01.2024	2000049442	0	1.016.146

5100184963	1C24TNN#00000744	04.01.2024	2000049442	0	1.649.225

5100184970	1C24TNN#00000758	04.01.2024	2000049442	0	971.724

5100185000	1C24TNN#00000922	05.01.2024	2000049442	0	1.520.668

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100185003	1C24TNN#00000925	05.01.2024	2000049442	0	799.118

5100185035	1C24TNN#00000941	05.01.2024	2000049442	0	2.533.989

5100185036	1C24TNN#00000942	05.01.2024	2000049442	0	1.641.168

5100185037	1C24TNN#00000944	05.01.2024	2000049442	0	1.099.092

5100185038	1C24TNN#00000945	05.01.2024	2000049442	0	1.016.183

5100185040	1C24TNN#00000775	04.01.2024	2000049442	0	831.460

5100185049	1C24TNN#00000809	04.01.2024	2000049442	0	995.019

5100185077	1C24TNN#00000791	04.01.2024	2000049442	0	2.064.701

5100185078	1C24TNN#00000792	04.01.2024	2000049442	0	1.658.291

5100185079	1C24TNN#00000793	04.01.2024	2000049442	0	1.177.552

5100185080	1C24TNN#00000794	04.01.2024	2000049442	0	1.468.440

5100185137	1C24TNN#00000810	04.01.2024	2000049442	0	1.607.684

5100185138	1C24TNN#00000811	04.01.2024	2000049442	0	1.323.821

5100185193	1C24TNN#00000951	05.01.2024	2000049442	0	996.743

5100185198	1C24TNN#00000956	05.01.2024	2000049442	0	1.992.481

5100185257	1C24TNN#00000969	05.01.2024	2000049442	0	1.064.038

5100185304	1C24TNN#00000977	05.01.2024	2000049442	0	800.183

5100185305	1C24TNN#00000978	05.01.2024	2000049442	0	1.293.910

5100185314	1C24TNN#00000986	05.01.2024	2000049442	0	1.916.573

5100185403	1C24TNN#00001026	05.01.2024	2000049442	0	1.244.641

5100185446	1C24TNN#00001023	05.01.2024	2000049442	0	2.077.775

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100185498	1C24TNN#00001063	05.01.2024	2000049442	0	848.113

5100185507	1C24TNN#00001029	05.01.2024	2000049442	0	2.389.009

5100185509	1C24TNN#00001031	05.01.2024	2000049442	0	1.992.481

5100185510	1C24TNN#00001032	05.01.2024	2000049442	0	1.447.826

5100185552	1C24TNN#00001056	05.01.2024	2000049442	0	761.816

5100185562	1C24TNN#00001089	05.01.2024	2000049442	0	807.517

5100185584	1C24TNN#00001070	05.01.2024	2000049442	0	1.253.724

5100185585	1C24TNN#00001071	05.01.2024	2000049442	0	1.392.768

5100185593	1C24TNN#00001087	05.01.2024	2000049442	0	839.598

5100185594	1C24TNN#00001088	05.01.2024	2000049442	0	3.421.489

5100185615	1C24TNN#00001095	05.01.2024	2000049442	0	816.550

5100185619	1C24TNN#00001077	05.01.2024	2000049442	0	920.333

5100185630	1C24TNN#00001144	05.01.2024	2000049442	0	595.776

5100185631	1C24TNN#00001145	05.01.2024	2000049442	0	8.867.268

5100185648	1C24TNN#00001084	05.01.2024	2000049442	0	1.520.046

5100185649	1C24TNN#00001085	05.01.2024	2000049442	0	2.037.695

5100185667	1C24TNN#00001096	05.01.2024	2000049442	0	1.541.808

5100185676	1C24TNN#00001115	05.01.2024	2000049442	0	1.507.793

5100185726	1C24TNN#00001124	05.01.2024	2000049442	0	1.312.438

5100185781	1C24TNN#00001127	05.01.2024	2000049442	0	545.567

5100185782	1C24TNN#00001128	05.01.2024	2000049442	0	545.567

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100185820	1C24TNN#00001153	05.01.2024	2000049442	0	1.161.268

5100185821	1C24TNN#00001161	05.01.2024	2000049442	0	1.463.433

5100185827	1C24TNN#00001133	05.01.2024	2000049442	0	3.426.208

5100185846	1C24TNN#00001138	05.01.2024	2000049442	0	762.110

5100185862	1C24TNN#00001149	05.01.2024	2000049442	0	1.665.415

5100185906	1C24TNN#00001160	05.01.2024	2000049442	0	1.405.091

5100185936	1C24TNN#00001164	05.01.2024	2000049442	0	1.182.807

5100185940	1C24TNN#00001169	05.01.2024	2000049442	0	1.275.695

5100185970	1C24TNN#00001175	05.01.2024	2000049442	0	957.572

5100186001	1C24TNN#00001183	05.01.2024	2000049442	0	1.512.924

5100186088	1C24TNN#00001218	05.01.2024	2000049442	0	1.068.016

5100357277	1C24TNN#00001621	11.01.2024	2000049442	0	1.985.125

5100357871	1C24TNN#00001962	11.01.2024	2000049442	0	4.513.320

5100358091	1C24TNN#00002435	12.01.2024	2000049442	0	2.512.889

5100358372	1C24TNN#00002018	11.01.2024	2000049442	0	4.713.077

5100358670	1C24TNN#00001766	11.01.2024	2000049442	0	1.199.426

5100358874	1C24TNN#00001806	11.01.2024	2000049442	0	915.910

5100358956	1C24TNN#00002112	11.01.2024	2000049442	0	902.547

5100358958	1C24TNN#00002114	11.01.2024	2000049442	0	774.179

5100360429	1C24TNN#00002078	11.01.2024	2000049442	0	2.118.840

5100360604	1C24TNN#00001937	11.01.2024	2000049442	0	1.158.830

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100360605	1C24TNN#00001938	11.01.2024	2000049442	0	1.439.856

5100360766	1C24TNN#00001543	11.01.2024	2000049442	0	165.483

5100360902	1C24TNN#00001573	11.01.2024	2000049442	0	1.915.689

5100360908	1C24TNN#00001578	11.01.2024	2000049442	0	2.720.974

5100360915	1C24TNN#00001553	11.01.2024	2000049442	0	2.872.022

5100360930	1C24TNN#00001558	11.01.2024	2000049442	0	649.350

5100360970	1C24TNN#00001588	11.01.2024	2000049442	0	1.199.426

5100360977	1C24TNN#00001576	11.01.2024	2000049442	0	667.510

5100360978	1C24TNN#00001577	11.01.2024	2000049442	0	599.713

5100361024	1C24TNN#00001594	11.01.2024	2000049442	0	1.360.487

5100361026	1C24TNN#00001597	11.01.2024	2000049442	0	330.966

5100361033	1C24TNN#00001608	11.01.2024	2000049442	0	1.807.654

5100361042	1C24TNN#00001598	11.01.2024	2000049442	0	659.340

5100361080	1C24TNN#00001791	11.01.2024	2000049442	0	2.471.072

5100361108	1C24TNN#00001633	11.01.2024	2000049442	0	8.293.531

5100361117	1C24TNN#00001670	11.01.2024	2000049442	0	5.487.199

5100361134	1C24TNN#00001647	11.01.2024	2000049442	0	7.060.528

5100361135	1C24TNN#00001648	11.01.2024	2000049442	0	4.506.097

5100361150	1C24TNN#00001668	11.01.2024	2000049442	0	781.332

5100361151	1C24TNN#00001669	11.01.2024	2000049442	0	2.195.667

5100361153	1C24TNN#00001660	11.01.2024	2000049442	0	1.249.746

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100361154	1C24TNN#00001661	11.01.2024	2000049442	0	756.000

5100361155	1C24TNN#00001662	11.01.2024	2000049442	0	1.141.727

5100361165	1C24TNN#00001698	11.01.2024	2000049442	0	2.847.020

5100361183	1C24TNN#00001679	11.01.2024	2000049442	0	1.401.613

5100361201	1C24TNN#00001682	11.01.2024	2000049442	0	2.262.408

5100361214	1C24TNN#00001700	11.01.2024	2000049442	0	3.984.962

5100361216	1C24TNN#00001680	11.01.2024	2000049442	0	1.437.982

5100361235	1C24TNN#00001692	11.01.2024	2000049442	0	3.391.092

5100361243	1C24TNN#00001718	11.01.2024	2000049442	0	2.245.304

5100361246	1C24TNN#00001734	11.01.2024	2000049442	0	2.454.515

5100361272	1C24TNN#00001720	11.01.2024	2000049442	0	3.512.387

5100361279	1C24TNN#00001728	11.01.2024	2000049442	0	3.846.679

5100361293	1C24TNN#00001727	11.01.2024	2000049442	0	4.230.673

5100361296	1C24TNN#00001729	11.01.2024	2000049442	0	6.208.758

5100361297	1C24TNN#00001730	11.01.2024	2000049442	0	2.243.185

5100361308	1C24TNN#00001743	11.01.2024	2000049442	0	2.277.926

5100361331	1C24TNN#00001742	11.01.2024	2000049442	0	2.248.839

5100361334	1C24TNN#00001744	11.01.2024	2000049442	0	3.346.952

5100361335	1C24TNN#00001745	11.01.2024	2000049442	0	1.064.038

5100361341	1C24TNN#00001750	11.01.2024	2000049442	0	3.592.858

5100361342	1C24TNN#00001751	11.01.2024	2000049442	0	1.794.766

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100361346	1C24TNN#00001756	11.01.2024	2000049442	0	2.240.881

5100361357	1C24TNN#00001768	11.01.2024	2000049442	0	1.858.966

5100361358	1C24TNN#00001769	11.01.2024	2000049442	0	2.055.055

5100361360	1C24TNN#00001753	11.01.2024	2000049442	0	6.076.717

5100361366	1C24TNN#00001760	11.01.2024	2000049442	0	1.110.277

5100361376	1C24TNN#00001771	11.01.2024	2000049442	0	1.267.223

5100361409	1C24TNN#00001780	11.01.2024	2000049442	0	996.587

5100361410	1C24TNN#00001781	11.01.2024	2000049442	0	2.042.325

5100361415	1C24TNN#00001786	11.01.2024	2000049442	0	793.055

5100361416	1C24TNN#00001787	11.01.2024	2000049442	0	1.149.848

5100361438	1C24TNN#00001847	11.01.2024	2000049442	0	1.421.621

5100361439	1C24TNN#00001848	11.01.2024	2000049442	0	1.576.212

5100361444	1C24TNN#00001799	11.01.2024	2000049442	0	2.516.287

5100361461	1C24TNN#00001809	11.01.2024	2000049442	0	764.150

5100361472	1C24TNN#00001813	11.01.2024	2000049442	0	1.245.325

5100361479	1C24TNN#00001829	11.01.2024	2000049442	0	1.267.223

5100361497	1C24TNN#00001843	11.01.2024	2000049442	0	806.319

5100361515	1C24TNN#00001842	11.01.2024	2000049442	0	801.900

5100361533	1C24TNN#00001897	11.01.2024	2000049442	0	1.713.388

5100361573	1C24TNN#00001878	11.01.2024	2000049442	0	1.520.668

5100361589	1C24TNN#00001867	11.01.2024	2000049442	0	2.520.897

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100361609	1C24TNN#00001879	11.01.2024	2000049442	0	1.204.982

5100361633	1C24TNN#00001887	11.01.2024	2000049442	0	1.633.198

5100361648	1C24TNN#00001890	11.01.2024	2000049442	0	1.312.438

5100361669	1C24TNN#00001903	11.01.2024	2000049442	0	1.168.873

5100361673	1C24TNN#00001909	11.01.2024	2000049442	0	1.307.870

5100361679	1C24TNN#00001936	11.01.2024	2000049442	0	1.071.723

5100361699	1C24TNN#00001955	11.01.2024	2000049442	0	1.957.365

5100361708	1C24TNN#00001978	11.01.2024	2000049442	0	3.669.181

5100361715	1C24TNN#00001928	11.01.2024	2000049442	0	1.366.637

5100361716	1C24TNN#00001929	11.01.2024	2000049442	0	2.342.241

5100361771	1C24TNN#00001954	11.01.2024	2000049442	0	2.624.875

5100361776	1C24TNN#00001959	11.01.2024	2000049442	0	3.238.855

5100361788	1C24TNN#00001981	11.01.2024	2000049442	0	2.963.450

5100361796	1C24TNN#00001972	11.01.2024	2000049442	0	400.950

5100361797	1C24TNN#00001973	11.01.2024	2000049442	0	1.950.210

5100361823	1C24TNN#00001984	11.01.2024	2000049442	0	8.272.894

5100361832	1C24TNN#00001994	11.01.2024	2000049442	0	3.839.489

5100361842	1C24TNN#00001987	11.01.2024	2000049442	0	2.641.662

5100361857	1C24TNN#00001993	11.01.2024	2000049442	0	2.572.901

5100361866	1C24TNN#00002015	11.01.2024	2000049442	0	2.988.722

5100361890	1C24TNN#00002023	11.01.2024	2000049442	0	2.158.227

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100361899	1C24TNN#00002038	11.01.2024	2000049442	0	1.979.084

5100361928	1C24TNN#00002103	11.01.2024	2000049442	0	1.059.506

5100361933	1C24TNN#00002110	11.01.2024	2000049442	0	878.152

5100361942	1C24TNN#00002053	11.01.2024	2000049442	0	3.073.194

5100361943	1C24TNN#00002054	11.01.2024	2000049442	0	7.643.022

5100361945	1C24TNN#00002056	11.01.2024	2000049442	0	3.291.181

5100361947	1C24TNN#00002058	11.01.2024	2000049442	0	1.064.038

5100361951	1C24TNN#00002063	11.01.2024	2000049442	0	2.863.177

5100361971	1C24TNN#00002065	11.01.2024	2000049442	0	3.038.696

5100361975	1C24TNN#00002077	11.01.2024	2000049442	0	1.380.250

5100361985	1C24TNN#00002068	11.01.2024	2000049442	0	2.458.842

5100361988	1C24TNN#00002073	11.01.2024	2000049442	0	2.154.837

5100361989	1C24TNN#00002074	11.01.2024	2000049442	0	1.180.154

5100362002	1C24TNN#00002084	11.01.2024	2000049442	0	600.688

5100362003	1C24TNN#00002085	11.01.2024	2000049442	0	1.435.374

5100362020	1C24TNN#00002093	11.01.2024	2000049442	0	1.195.489

5100362022	1C24TNN#00002098	11.01.2024	2000049442	0	1.351.547

5100362028	1C24TNN#00002132	11.01.2024	2000049442	0	1.600.163

5100362029	1C24TNN#00002133	11.01.2024	2000049442	0	836.408

5100362031	1C24TNN#00002135	11.01.2024	2000049442	0	859.792

5100362034	1C24TNN#00002105	11.01.2024	2000049442	0	1.138.808

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100362036	1C24TNN#00002116	11.01.2024	2000049442	0	774.179

5100362038	1C24TNN#00002118	11.01.2024	2000049442	0	876.298

5100362041	1C24TNN#00002173	11.01.2024	2000049442	0	1.059.506

5100362055	1C24TNN#00002127	11.01.2024	2000049442	0	1.013.779

5100362058	1C24TNN#00002136	11.01.2024	2000049442	0	1.607.230

5100362063	1C24TNN#00002157	11.01.2024	2000049442	0	796.992

5100362066	1C24TNN#00002142	11.01.2024	2000049442	0	790.616

5100362071	1C24TNN#00002178	11.01.2024	2000049442	0	1.097.120

5100362073	1C24TNN#00002180	11.01.2024	2000049442	0	1.512.924

5100362080	1C24TNN#00002145	11.01.2024	2000049442	0	774.179

5100362083	1C24TNN#00002148	11.01.2024	2000049442	0	2.273.568

5100362087	1C24TNN#00002152	11.01.2024	2000049442	0	1.653.947

5100362096	1C24TNN#00002158	11.01.2024	2000049442	0	1.653.947

5100362099	1C24TNN#00002161	11.01.2024	2000049442	0	1.418.982

5100362106	1C24TNN#00002168	11.01.2024	2000049442	0	799.360

5100362110	1C24TNN#00002196	11.01.2024	2000049442	0	940.462

5100362113	1C24TNN#00002195	11.01.2024	2000049442	0	801.012

5100362115	1C24TNN#00002208	11.01.2024	2000049442	0	2.563.677

5100362116	1C24TNN#00002209	11.01.2024	2000049442	0	801.012

5100362117	1C24TNN#00002210	11.01.2024	2000049442	0	862.789

5100362118	1C24TNN#00002211	11.01.2024	2000049442	0	1.670.136

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100362119	1C24TNN#00002212	11.01.2024	2000049442	0	3.134.873

5100362120	1C24TNN#00002213	11.01.2024	2000049442	0	839.598

5100362121	1C24TNN#00002214	11.01.2024	2000049442	0	1.189.246

5100362122	1C24TNN#00002215	11.01.2024	2000049442	0	1.574.709

5100362123	1C24TNN#00002216	11.01.2024	2000049442	0	1.004.005

5100362149	1C24TNN#00002227	11.01.2024	2000049442	0	1.045.510

5100362156	1C24TNN#00002238	11.01.2024	2000049442	0	2.031.150

5100362157	1C24TNN#00002239	11.01.2024	2000049442	0	1.845.780

5100362158	1C24TNN#00002240	11.01.2024	2000049442	0	766.727

5100362163	1C24TNN#00002231	11.01.2024	2000049442	0	2.389.009

5100362164	1C24TNN#00002232	11.01.2024	2000049442	0	2.186.587

5100362171	1C24TNN#00002351	12.01.2024	2000049442	0	2.511.864

5100362177	1C24TNN#00002348	12.01.2024	2000049442	0	270.983

5100362182	1C24TNN#00002364	12.01.2024	2000049442	0	1.431.765

5100362183	1C24TNN#00002365	12.01.2024	2000049442	0	902.105

5100362194	1C24TNN#00002358	12.01.2024	2000049442	0	2.339.160

5100362211	1C24TNN#00002377	12.01.2024	2000049442	0	1.208.987

5100362215	1C24TNN#00002381	12.01.2024	2000049442	0	967.723

5100362226	1C24TNN#00002407	12.01.2024	2000049442	0	777.872

5100362227	1C24TNN#00002408	12.01.2024	2000049442	0	3.545.027

5100362228	1C24TNN#00002409	12.01.2024	2000049442	0	756.355

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100362229	1C24TNN#00002410	12.01.2024	2000049442	0	793.055

5100362257	1C24TNN#00002405	12.01.2024	2000049442	0	870.696

5100362258	1C24TNN#00002406	12.01.2024	2000049442	0	936.727

5100362273	1C24TNN#00002421	12.01.2024	2000049442	0	1.079.325

5100362274	1C24TNN#00002422	12.01.2024	2000049442	0	1.992.481

5100362275	1C24TNN#00002423	12.01.2024	2000049442	0	2.442.555

5100362283	1C24TNN#00002431	12.01.2024	2000049442	0	1.354.100

5100362288	1C24TNN#00002440	12.01.2024	2000049442	0	805.001

5100362289	1C24TNN#00002441	12.01.2024	2000049442	0	1.687.236

5100543535	1C24TNN#00004144	19.01.2024	2000049442	0	1.538.112

5100545575	1C24TNN#00003722	18.01.2024	2000049442	0	1.735.970

5100545597	1C24TNN#00003303	18.01.2024	2000049442	0	1.515.623

5100545599	1C24TNN#00003326	18.01.2024	2000049442	0	953.818

5100545662	1C24TNN#00003757	18.01.2024	2000049442	0	785.211

5100547982	1C24TNN#00003705	18.01.2024	2000049442	0	818.861

5100548013	1C24TNN#00003000	18.01.2024	2000049442	0	1.979.948

5100548014	1C24TNN#00003025	18.01.2024	2000049442	0	540.590

5100548108	1C24TNN#00003659	18.01.2024	2000049442	0	2.294.941

5100548267	1C24TNN#00003026	18.01.2024	2000049442	0	2.705.060

5100548268	1C24TNN#00003091	18.01.2024	2000049442	0	5.253.606

5100548340	1C24TNN#00003017	18.01.2024	2000049442	0	1.236.811

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100548344	1C24TNN#00003138	18.01.2024	2000049442	0	996.241

5100548354	1C24TNN#00002990	18.01.2024	2000049442	0	1.199.426

5100548357	1C24TNN#00003043	18.01.2024	2000049442	0	2.250.937

5100548360	1C24TNN#00003049	18.01.2024	2000049442	0	2.439.461

5100548366	1C24TNN#00003136	18.01.2024	2000049442	0	839.598

5100548380	1C24TNN#00003032	18.01.2024	2000049442	0	2.431.534

5100548393	1C24TNN#00003061	18.01.2024	2000049442	0	1.031.856

5100548405	1C24TNN#00003057	18.01.2024	2000049442	0	993.600

5100548406	1C24TNN#00003059	18.01.2024	2000049442	0	959.541

5100548412	1C24TNN#00003083	18.01.2024	2000049442	0	2.511.864

5100548422	1C24TNN#00002995	18.01.2024	2000049442	0	972.633

5100548431	1C24TNN#00003174	18.01.2024	2000049442	0	1.595.954

5100548506	1C24TNN#00003116	18.01.2024	2000049442	0	1.464.988

5100548507	1C24TNN#00003431	18.01.2024	2000049442	0	2.760.264

5100548523	1C24TNN#00003058	18.01.2024	2000049442	0	1.386.124

5100548542	1C24TNN#00003065	18.01.2024	2000049442	0	1.826.379

5100548543	1C24TNN#00003076	18.01.2024	2000049442	0	1.064.038

5100548545	1C24TNN#00003028	18.01.2024	2000049442	0	1.118.234

5100548547	1C24TNN#00003031	18.01.2024	2000049442	0	2.895.653

5100548551	1C24TNN#00003074	18.01.2024	2000049442	0	1.557.589

5100548570	1C24TNN#00003132	18.01.2024	2000049442	0	1.668.875

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100548579	1C24TNN#00003086	18.01.2024	2000049442	0	1.680.636

5100548581	1C24TNN#00003088	18.01.2024	2000049442	0	1.312.438

5100548584	1C24TNN#00003094	18.01.2024	2000049442	0	1.293.910

5100548626	1C24TNN#00003093	18.01.2024	2000049442	0	906.217

5100548657	1C24TNN#00003085	18.01.2024	2000049442	0	1.298.700

5100548660	1C24TNN#00003137	18.01.2024	2000049442	0	900.372

5100548683	1C24TNN#00003232	18.01.2024	2000049442	0	957.572

5100548690	1C24TNN#00003119	18.01.2024	2000049442	0	644.927

5100548705	1C24TNN#00003105	18.01.2024	2000049442	0	2.592.194

5100548715	1C24TNN#00003368	18.01.2024	2000049442	0	1.302.065

5100548721	1C24TNN#00003122	18.01.2024	2000049442	0	1.041.455

5100548722	1C24TNN#00003124	18.01.2024	2000049442	0	1.799.140

5100548723	1C24TNN#00003133	18.01.2024	2000049442	0	2.407.119

5100548726	1C24TNN#00003140	18.01.2024	2000049442	0	1.385.641

5100548728	1C24TNN#00003143	18.01.2024	2000049442	0	2.604.107

5100548730	1C24TNN#00003146	18.01.2024	2000049442	0	1.520.046

5100548732	1C24TNN#00003149	18.01.2024	2000049442	0	1.587.714

5100548734	1C24TNN#00003157	18.01.2024	2000049442	0	3.700.350

5100548738	1C24TNN#00003182	18.01.2024	2000049442	0	2.204.657

5100548740	1C24TNN#00003185	18.01.2024	2000049442	0	1.828.526

5100548756	1C24TNN#00003159	18.01.2024	2000049442	0	1.321.943

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100548758	1C24TNN#00003168	18.01.2024	2000049442	0	2.446.303

5100548760	1C24TNN#00003191	18.01.2024	2000049442	0	1.718.809

5100548764	1C24TNN#00003199	18.01.2024	2000049442	0	1.335.675

5100548766	1C24TNN#00003201	18.01.2024	2000049442	0	1.048.087

5100548767	1C24TNN#00003213	18.01.2024	2000049442	0	2.285.750

5100548770	1C24TNN#00003179	18.01.2024	2000049442	0	1.119.096

5100548798	1C24TNN#00003355	18.01.2024	2000049442	0	750.751

5100548810	1C24TNN#00003261	18.01.2024	2000049442	0	1.298.321

5100548817	1C24TNN#00003363	18.01.2024	2000049442	0	2.398.853

5100548820	1C24TNN#00003366	18.01.2024	2000049442	0	541.966

5100548822	1C24TNN#00003383	18.01.2024	2000049442	0	479.768

5100548836	1C24TNN#00003189	18.01.2024	2000049442	0	1.366.513

5100548852	1C24TNN#00003220	18.01.2024	2000049442	0	1.848.776

5100548858	1C24TNN#00003271	18.01.2024	2000049442	0	1.656.638

5100548866	1C24TNN#00003209	18.01.2024	2000049442	0	1.145.788

5100548869	1C24TNN#00003221	18.01.2024	2000049442	0	803.538

5100548879	1C24TNN#00003249	18.01.2024	2000049442	0	794.880

5100548887	1C24TNN#00003302	18.01.2024	2000049442	0	2.543.292

5100548890	1C24TNN#00003316	18.01.2024	2000049442	0	996.241

5100548892	1C24TNN#00003331	18.01.2024	2000049442	0	1.799.140

5100548941	1C24TNN#00003311	18.01.2024	2000049442	0	1.275.383

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100548958	1C24TNN#00003318	18.01.2024	2000049442	0	2.733.458

5100548959	1C24TNN#00003319	18.01.2024	2000049442	0	1.263.503

5100548980	1C24TNN#00003341	18.01.2024	2000049442	0	1.312.438

5100548989	1C24TNN#00003698	18.01.2024	2000049442	0	763.694

5100548999	1C24TNN#00003399	18.01.2024	2000049442	0	959.537

5100549007	1C24TNN#00003434	18.01.2024	2000049442	0	3.372.764

5100549009	1C24TNN#00003312	18.01.2024	2000049442	0	767.783

5100549011	1C24TNN#00003332	18.01.2024	2000049442	0	1.961.420

5100549035	1C24TNN#00003351	18.01.2024	2000049442	0	1.708.965

5100549047	1C24TNN#00003411	18.01.2024	2000049442	0	2.624.875

5100549048	1C24TNN#00003414	18.01.2024	2000049442	0	2.542.881

5100549052	1C24TNN#00003421	18.01.2024	2000049442	0	3.259.705

5100549054	1C24TNN#00003423	18.01.2024	2000049442	0	2.596.617

5100549080	1C24TNN#00003412	18.01.2024	2000049442	0	4.433.983

5100549137	1C24TNN#00003362	18.01.2024	2000049442	0	4.755.640

5100549143	1C24TNN#00003402	18.01.2024	2000049442	0	4.490.997

5100549146	1C24TNN#00003409	18.01.2024	2000049442	0	2.149.955

5100549155	1C24TNN#00003378	18.01.2024	2000049442	0	1.916.376

5100549173	1C24TNN#00003397	18.01.2024	2000049442	0	1.984.370

5100549175	1C24TNN#00003410	18.01.2024	2000049442	0	1.317.935

5100549193	1C24TNN#00003699	18.01.2024	2000049442	0	1.051.276

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100549197	1C24TNN#00003708	18.01.2024	2000049442	0	1.238.583

5100549204	1C24TNN#00003435	18.01.2024	2000049442	0	1.199.426

5100549206	1C24TNN#00003483	18.01.2024	2000049442	0	2.295.281

5100549209	1C24TNN#00003498	18.01.2024	2000049442	0	1.343.866

5100549210	1C24TNN#00003504	18.01.2024	2000049442	0	5.361.304

5100549216	1C24TNN#00003433	18.01.2024	2000049442	0	2.506.442

5100549227	1C24TNN#00003526	18.01.2024	2000049442	0	4.076.326

5100549231	1C24TNN#00003538	18.01.2024	2000049442	0	5.202.079

5100549246	1C24TNN#00003928	18.01.2024	2000049442	0	1.254.313

5100549264	1C24TNN#00003441	18.01.2024	2000049442	0	2.444.067

5100549265	1C24TNN#00003442	18.01.2024	2000049442	0	496.800

5100549280	1C24TNN#00003443	18.01.2024	2000049442	0	2.601.040

5100549291	1C24TNN#00003571	18.01.2024	2000049442	0	2.115.337

5100549295	1C24TNN#00003579	18.01.2024	2000049442	0	4.739.008

5100549305	1C24TNN#00003497	18.01.2024	2000049442	0	8.376.296

5100549311	1C24TNN#00003821	18.01.2024	2000049442	0	1.405.611

5100549322	1C24TNN#00003490	18.01.2024	2000049442	0	2.462.486

5100549337	1C24TNN#00003518	18.01.2024	2000049442	0	1.064.038

5100549351	1C24TNN#00003557	18.01.2024	2000049442	0	1.580.029

5100549354	1C24TNN#00003561	18.01.2024	2000049442	0	2.942.044

5100549363	1C24TNN#00003474	18.01.2024	2000049442	0	3.063.722

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100549365	1C24TNN#00003476	18.01.2024	2000049442	0	2.840.594

5100549380	1C24TNN#00003499	18.01.2024	2000049442	0	5.710.651

5100549381	1C24TNN#00003500	18.01.2024	2000049442	0	2.746.867

5100549384	1C24TNN#00003506	18.01.2024	2000049442	0	2.963.450

5100549418	1C24TNN#00003531	18.01.2024	2000049442	0	3.379.217

5100549424	1C24TNN#00003496	18.01.2024	2000049442	0	3.964.113

5100549430	1C24TNN#00003862	18.01.2024	2000049442	0	865.953

5100549440	1C24TNN#00003501	18.01.2024	2000049442	0	2.339.776

5100549453	1C24TNN#00003541	18.01.2024	2000049442	0	1.164.310

5100549456	1C24TNN#00003515	18.01.2024	2000049442	0	4.744.543

5100549475	1C24TNN#00003523	18.01.2024	2000049442	0	6.305.319

5100549477	1C24TNN#00003527	18.01.2024	2000049442	0	3.597.774

5100549495	1C24TNN#00003704	18.01.2024	2000049442	0	1.031.085

5100549513	1C24TNN#00003555	18.01.2024	2000049442	0	1.453.773

5100549518	1C24TNN#00003565	18.01.2024	2000049442	0	1.793.233

5100549519	1C24TNN#00003566	18.01.2024	2000049442	0	3.279.647

5100549520	1C24TNN#00003539	18.01.2024	2000049442	0	3.417.930

5100549521	1C24TNN#00003540	18.01.2024	2000049442	0	2.174.544

5100549526	1C24TNN#00003573	18.01.2024	2000049442	0	3.494.005

5100549527	1C24TNN#00003578	18.01.2024	2000049442	0	3.141.676

5100549532	1C24TNN#00003617	18.01.2024	2000049442	0	2.760.264

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100549621	1C24TNN#00003588	18.01.2024	2000049442	0	2.125.274

5100549633	1C24TNN#00003572	18.01.2024	2000049442	0	3.412.130

5100549643	1C24TNN#00003595	18.01.2024	2000049442	0	3.881.139

5100549648	1C24TNN#00003582	18.01.2024	2000049442	0	2.764.687

5100549653	1C24TNN#00003593	18.01.2024	2000049442	0	2.754.523

5100549654	1C24TNN#00003600	18.01.2024	2000049442	0	1.761.111

5100549669	1C24TNN#00003591	18.01.2024	2000049442	0	667.510

5100549691	1C24TNN#00003635	18.01.2024	2000049442	0	2.308.039

5100549713	1C24TNN#00003601	18.01.2024	2000049442	0	2.624.875

5100549714	1C24TNN#00003602	18.01.2024	2000049442	0	3.200.753

5100549759	1C24TNN#00003671	18.01.2024	2000049442	0	1.171.055

5100549768	1C24TNN#00003822	18.01.2024	2000049442	0	796.990

5100549775	1C24TNN#00003839	18.01.2024	2000049442	0	1.399.961

5100549788	1C24TNN#00003660	18.01.2024	2000049442	0	2.823.494

5100549802	1C24TNN#00003649	18.01.2024	2000049442	0	1.513.299

5100549819	1C24TNN#00003693	18.01.2024	2000049442	0	1.418.404

5100549926	1C24TNN#00003787	18.01.2024	2000049442	0	955.204

5100549953	1C24TNN#00003694	18.01.2024	2000049442	0	982.023

5100549954	1C24TNN#00003697	18.01.2024	2000049442	0	1.164.200

5100549958	1C24TNN#00003702	18.01.2024	2000049442	0	2.778.964

5100549983	1C24TNN#00003775	18.01.2024	2000049442	0	1.178.630

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100550001	1C24TNN#00003726	18.01.2024	2000049442	0	1.017.535

5100550022	1C24TNN#00003751	18.01.2024	2000049442	0	972.249

5100550032	1C24TNN#00003727	18.01.2024	2000049442	0	756.112

5100550041	1C24TNN#00003834	18.01.2024	2000049442	0	3.487.631

5100550042	1C24TNN#00003835	18.01.2024	2000049442	0	796.990

5100550048	1C24TNN#00003728	18.01.2024	2000049442	0	1.670.054

5100550050	1C24TNN#00003740	18.01.2024	2000049442	0	959.537

5100550056	1C24TNN#00003826	18.01.2024	2000049442	0	1.024.237

5100550075	1C24TNN#00003774	18.01.2024	2000049442	0	940.382

5100550080	1C24TNN#00003743	18.01.2024	2000049442	0	826.078

5100550093	1C24TNN#00003772	18.01.2024	2000049442	0	1.276.292

5100550094	1C24TNN#00003773	18.01.2024	2000049442	0	796.990

5100550095	1C24TNN#00003777	18.01.2024	2000049442	0	1.726.661

5100550097	1C24TNN#00003748	18.01.2024	2000049442	0	917.823

5100550117	1C24TNN#00003797	18.01.2024	2000049442	0	1.193.452

5100550118	1C24TNN#00003798	18.01.2024	2000049442	0	1.211.812

5100550172	1C24TNN#00004137	19.01.2024	2000049442	0	967.723

5100550173	1C24TNN#00004138	19.01.2024	2000049442	0	1.110.347

5100550174	1C24TNN#00004139	19.01.2024	2000049442	0	876.296

5100550175	1C24TNN#00004140	19.01.2024	2000049442	0	1.453.611

5100550184	1C24TNN#00003818	18.01.2024	2000049442	0	957.645

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100550197	1C24TNN#00003806	18.01.2024	2000049442	0	955.532

5100550313	1C24TNN#00003904	18.01.2024	2000049442	0	1.289.699

5100550330	1C24TNN#00003853	18.01.2024	2000049442	0	784.538

5100550354	1C24TNN#00003836	18.01.2024	2000049442	0	883.872

5100550370	1C24TNN#00003842	18.01.2024	2000049442	0	1.439.783

5100550371	1C24TNN#00003848	18.01.2024	2000049442	0	814.000

5100550378	1C24TNN#00003859	18.01.2024	2000049442	0	1.499.638

5100550393	1C24TNN#00003906	18.01.2024	2000049442	0	1.089.357

5100550394	1C24TNN#00003907	18.01.2024	2000049442	0	1.617.785

5100550409	1C24TNN#00003900	18.01.2024	2000049442	0	891.707

5100550412	1C24TNN#00003903	18.01.2024	2000049442	0	1.003.069

5100550453	1C24TNN#00003879	18.01.2024	2000049442	0	796.990

5100550455	1C24TNN#00003887	18.01.2024	2000049442	0	1.989.528

5100550464	1C24TNN#00003884	18.01.2024	2000049442	0	1.679.128

5100550506	1C24TNN#00004141	19.01.2024	2000049442	0	988.668

5100550507	1C24TNN#00004142	19.01.2024	2000049442	0	876.296

5100550508	1C24TNN#00004143	19.01.2024	2000049442	0	1.828.758

5100550515	1C24TNN#00003917	18.01.2024	2000049442	0	1.405.891

5100550524	1C24TNN#00003937	18.01.2024	2000049442	0	797.367

5100550527	1C24TNN#00003940	18.01.2024	2000049442	0	916.695

5100550530	1C24TNN#00003918	18.01.2024	2000049442	0	944.054

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100550533	1C24TNN#00003931	18.01.2024	2000049442	0	995.555

5100550534	1C24TNN#00003943	18.01.2024	2000049442	0	920.972

5100550556	1C24TNN#00003971	18.01.2024	2000049442	0	1.737.310

5100550588	1C24TNN#00003951	18.01.2024	2000049442	0	1.138.075

5100550601	1C24TNN#00003966	18.01.2024	2000049442	0	830.344

5100550609	1C24TNN#00003979	18.01.2024	2000049442	0	1.679.689

5100550630	1C24TNN#00003968	18.01.2024	2000049442	0	1.724.079

5100550639	1C24TNN#00004132	19.01.2024	2000049442	0	784.321

5100550645	1C24TNN#00003960	18.01.2024	2000049442	0	1.194.005

5100550655	1C24TNN#00004105	19.01.2024	2000049442	0	378.000

5100550677	1C24TNN#00003972	18.01.2024	2000049442	0	1.468.039

5100550722	1C24TNN#00003978	18.01.2024	2000049442	0	833.428

5100550724	1C24TNN#00004089	19.01.2024	2000049442	0	1.199.426

5100550734	1C24TNN#00004133	19.01.2024	2000049442	0	1.197.056

5100550864	1C24TNN#00004134	19.01.2024	2000049442	0	2.431.769

5100550865	1C24TNN#00004135	19.01.2024	2000049442	0	1.051.555

5100550866	1C24TNN#00004136	19.01.2024	2000049442	0	1.955.912

5100550898	1C24TNN#00004182	19.01.2024	2000049442	0	830.100

5100550912	1C24TNN#00004145	19.01.2024	2000049442	0	1.447.492

5100550913	1C24TNN#00004146	19.01.2024	2000049442	0	1.319.792

5100550914	1C24TNN#00004147	19.01.2024	2000049442	0	876.296

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100550915	1C24TNN#00004148 *****	19.01.2024	2000049442	0	1.142.672
Tổng cộng				0	1042.023.821

**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 nhân 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**

15.03.2024

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
5100174505	1C24TNN#00000257	04.01.2024	2000049441	0	2.515.843

5100175529	1C24TNN#00000660	04.01.2024	2000049441	0	2.215.058

5100175551	1C24TNN#00000585	04.01.2024	2000049441	0	4.329.947

5100175598	1C24TNN#00001205	05.01.2024	2000049441	0	1.029.752

5100175688	1C24TNN#00000644	04.01.2024	2000049441	0	774.179

5100180826	1C24TNN#00000677	04.01.2024	2000049441	0	1.111.376

5100180829	1C24TNN#00000695	04.01.2024	2000049441	0	836.408

5100180831	1C24TNN#00000697	04.01.2024	2000049441	0	1.076.579

5100181547	1C24TNN#00000964	05.01.2024	2000049441	0	1.992.481

5100181548	1C24TNN#00000966	05.01.2024	2000049441	0	7.176.870

5100182935	1C24TNN#00000261	04.01.2024	2000049441	0	2.587.820

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
25.646.313

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100182985	1C24TNN#00000245	04.01.2024	2000049441	0	1.782.378

5100182987	1C24TNN#00000276	04.01.2024	2000049441	0	2.589.505

5100183008	1C24TNN#00000265	04.01.2024	2000049441	0	1.168.366

5100183013	1C24TNN#00000275	04.01.2024	2000049441	0	1.624.067

5100183014	1C24TNN#00000298	04.01.2024	2000049441	0	2.172.059

5100183023	1C24TNN#00000331	04.01.2024	2000049441	0	957.623

5100183049	1C24TNN#00000466	04.01.2024	2000049441	0	1.509.531

5100183050	1C24TNN#00000467	04.01.2024	2000049441	0	4.128.730

5100183068	1C24TNN#00000397	04.01.2024	2000049441	0	1.568.160

5100183078	1C24TNN#00000357	04.01.2024	2000049441	0	999.638

5100183119	1C24TNN#00000324	04.01.2024	2000049441	0	1.648.954

5100183121	1C24TNN#00000295	04.01.2024	2000049441	0	2.894.594

5100183125	1C24TNN#00000302	04.01.2024	2000049441	0	2.082.910

5100183128	1C24TNN#00000305	04.01.2024	2000049441	0	2.534.447

5100183144	1C24TNN#00000308	04.01.2024	2000049441	0	396.527

5100183184	1C24TNN#00000325	04.01.2024	2000049441	0	1.357.012

5100183187	1C24TNN#00000340	04.01.2024	2000049441	0	2.748.481

5100183216	1C24TNN#00000332	04.01.2024	2000049441	0	910.308

5100183230	1C24TNN#00000355	04.01.2024	2000049441	0	1.387.851

5100183241	1C24TNN#00000343	04.01.2024	2000049441	0	1.045.877

5100183262	1C24TNN#00000350	04.01.2024	2000049441	0	2.292.694

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100183340	1C24TNN#00000373	04.01.2024	2000049441	0	2.237.954

5100183555	1C24TNN#00000425	04.01.2024	2000049441	0	3.940.531

5100183639	1C24TNN#00000451	04.01.2024	2000049441	0	3.134.160

5100183677	1C24TNN#00000487	04.01.2024	2000049441	0	2.172.334

5100183694	1C24TNN#00000475	04.01.2024	2000049441	0	2.228.991

5100183782	1C24TNN#00000503	04.01.2024	2000049441	0	1.309.748

5100183819	1C24TNN#00000501	04.01.2024	2000049441	0	3.358.978

5100183820	1C24TNN#00000502	04.01.2024	2000049441	0	2.988.722

5100183961	1C24TNN#00000531	04.01.2024	2000049441	0	2.068.805

5100183968	1C24TNN#00000517	04.01.2024	2000049441	0	4.797.706

5100183988	1C24TNN#00000529	04.01.2024	2000049441	0	3.984.962

5100184047	1C24TNN#00000548	04.01.2024	2000049441	0	3.963.050

5100184064	1C24TNN#00000541	04.01.2024	2000049441	0	3.683.286

5100184131	1C24TNN#00000552	04.01.2024	2000049441	0	4.306.807

5100184240	1C24TNN#00000578	04.01.2024	2000049441	0	2.263.464

5100184245	1C24TNN#00000950	05.01.2024	2000049441	0	2.068.438

5100184253	1C24TNN#00001155	05.01.2024	2000049441	0	1.319.380

5100184272	1C24TNN#00000582	04.01.2024	2000049441	0	2.867.156

5100184274	1C24TNN#00000586	04.01.2024	2000049441	0	3.008.664

5100184275	1C24TNN#00000587	04.01.2024	2000049441	0	3.359.977

5100184276	1C24TNN#00000588	04.01.2024	2000049441	0	2.890.231

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100184287	1C24TNN#00000602	04.01.2024	2000049441	0	1.345.468

5100184294	1C24TNN#00000604	04.01.2024	2000049441	0	774.179

5100184321	1C24TNN#00000596	04.01.2024	2000049441	0	1.157.168

5100184323	1C24TNN#00000613	04.01.2024	2000049441	0	854.768

5100184334	1C24TNN#00000625	04.01.2024	2000049441	0	796.992

5100184337	1C24TNN#00000598	04.01.2024	2000049441	0	1.653.947

5100184338	1C24TNN#00000599	04.01.2024	2000049441	0	1.117.752

5100184345	1C24TNN#00000606	04.01.2024	2000049441	0	2.015.781

5100184400	1C24TNN#00000611	04.01.2024	2000049441	0	2.376.255

5100184401	1C24TNN#00000612	04.01.2024	2000049441	0	1.013.779

5100184450	1C24TNN#00000618	04.01.2024	2000049441	0	940.382

5100184454	1C24TNN#00000622	04.01.2024	2000049441	0	1.157.168

5100184496	1C24TNN#00000629	04.01.2024	2000049441	0	1.831.317

5100184501	1C24TNN#00000634	04.01.2024	2000049441	0	774.179

5100184507	1C24TNN#00000640	04.01.2024	2000049441	0	774.179

5100184549	1C24TNN#00000642	04.01.2024	2000049441	0	996.241

5100184566	1C24TNN#00000656	04.01.2024	2000049441	0	1.196.990

5100184569	1C24TNN#00000659	04.01.2024	2000049441	0	1.186.041

5100184599	1C24TNN#00000680	04.01.2024	2000049441	0	1.151.198

5100184612	1C24TNN#00000667	04.01.2024	2000049441	0	2.136.084

5100184619	1C24TNN#00000673	04.01.2024	2000049441	0	1.059.506

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100184642	1C24TNN#00000670	04.01.2024	2000049441	0	874.614

5100184708	1C24TNN#00000681	04.01.2024	2000049441	0	1.336.906

5100184744	1C24TNN#00000688	04.01.2024	2000049441	0	836.408

5100184750	1C24TNN#00000704	04.01.2024	2000049441	0	1.111.376

5100184792	1C24TNN#00000735	04.01.2024	2000049441	0	1.215.238

5100184794	1C24TNN#00000737	04.01.2024	2000049441	0	1.207.608

5100184801	1C24TNN#00000699	04.01.2024	2000049441	0	836.408

5100184832	1C24TNN#00000705	04.01.2024	2000049441	0	996.241

5100184838	1C24TNN#00000719	04.01.2024	2000049441	0	1.243.231

5100184847	1C24TNN#00000731	04.01.2024	2000049441	0	770.822

5100184849	1C24TNN#00000709	04.01.2024	2000049441	0	996.241

5100184850	1C24TNN#00000710	04.01.2024	2000049441	0	996.241

5100184858	1C24TNN#00000726	04.01.2024	2000049441	0	1.631.102

5100184865	1C24TNN#00000713	04.01.2024	2000049441	0	996.241

5100184866	1C24TNN#00000714	04.01.2024	2000049441	0	996.241

5100184874	1C24TNN#00000728	04.01.2024	2000049441	0	1.307.884

5100184997	1C24TNN#00000919	05.01.2024	2000049441	0	1.470.409

5100184998	1C24TNN#00000920	05.01.2024	2000049441	0	1.152.883

5100185004	1C24TNN#00000926	05.01.2024	2000049441	0	2.899.417

5100185007	1C24TNN#00000933	05.01.2024	2000049441	0	3.097.840

5100185034	1C24TNN#00000940	05.01.2024	2000049441	0	1.240.548

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100185072	1C24TNN#00000786	04.01.2024	2000049441	0	2.094.487

5100185073	1C24TNN#00000787	04.01.2024	2000049441	0	1.093.268

5100185074	1C24TNN#00000788	04.01.2024	2000049441	0	1.586.110

5100185075	1C24TNN#00000789	04.01.2024	2000049441	0	762.988

5100185076	1C24TNN#00000790	04.01.2024	2000049441	0	1.941.381

5100185187	1C24TNN#00000938	05.01.2024	2000049441	0	3.705.869

5100185253	1C24TNN#00000965	05.01.2024	2000049441	0	1.102.383

5100185321	1C24TNN#00001000	05.01.2024	2000049441	0	1.167.345

5100185346	1C24TNN#00000991	05.01.2024	2000049441	0	1.884.641

5100185347	1C24TNN#00000992	05.01.2024	2000049441	0	1.233.669

5100185348	1C24TNN#00000993	05.01.2024	2000049441	0	2.494.021

5100185373	1C24TNN#00001007	05.01.2024	2000049441	0	4.511.360

5100185401	1C24TNN#00001024	05.01.2024	2000049441	0	900.816

5100185402	1C24TNN#00001025	05.01.2024	2000049441	0	3.186.486

5100185458	1C24TNN#00001017	05.01.2024	2000049441	0	1.945.804

5100185518	1C24TNN#00001159	05.01.2024	2000049441	0	1.523.749

5100185553	1C24TNN#00001057	05.01.2024	2000049441	0	3.215.035

5100185557	1C24TNN#00001083	05.01.2024	2000049441	0	2.358.945

5100185601	1C24TNN#00001072	05.01.2024	2000049441	0	920.333

5100185604	1C24TNN#00001075	05.01.2024	2000049441	0	794.880

5100185608	1C24TNN#00001081	05.01.2024	2000049441	0	1.104.197

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100185609	1C24TNN#00001082	05.01.2024	2000049441	0	876.150

5100185613	1C24TNN#00001093	05.01.2024	2000049441	0	793.055

5100185614	1C24TNN#00001094	05.01.2024	2000049441	0	2.705.061

5100185616	1C24TNN#00001074	05.01.2024	2000049441	0	1.638.479

5100185621	1C24TNN#00001079	05.01.2024	2000049441	0	1.267.223

5100185625	1C24TNN#00001122	05.01.2024	2000049441	0	1.916.573

5100185700	1C24TNN#00001107	05.01.2024	2000049441	0	1.565.260

5100185804	1C24TNN#00001170	05.01.2024	2000049441	0	1.412.275

5100185805	1C24TNN#00001171	05.01.2024	2000049441	0	1.433.405

5100185814	1C24TNN#00001147	05.01.2024	2000049441	0	2.002.391

5100185817	1C24TNN#00001150	05.01.2024	2000049441	0	1.311.494

5100185819	1C24TNN#00001152	05.01.2024	2000049441	0	3.586.466

5100185823	1C24TNN#00001163	05.01.2024	2000049441	0	1.531.943

5100185840	1C24TNN#00001132	05.01.2024	2000049441	0	1.945.804

5100185844	1C24TNN#00001136	05.01.2024	2000049441	0	496.449

5100185904	1C24TNN#00001158	05.01.2024	2000049441	0	1.044.835

5100185939	1C24TNN#00001168	05.01.2024	2000049441	0	1.381.598

5100185942	1C24TNN#00001178	05.01.2024	2000049441	0	1.101.830

5100185944	1C24TNN#00001212	05.01.2024	2000049441	0	1.381.622

5100185967	1C24TNN#00001188	05.01.2024	2000049441	0	859.330

5100185981	1C24TNN#00001189	05.01.2024	2000049441	0	3.804.041

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100185983	1C24TNN#00001191	05.01.2024	2000049441	0	2.118.981

5100186018	1C24TNN#00001192	05.01.2024	2000049441	0	1.815.836

5100355655	1C24TNN#00002011	11.01.2024	2000049441	0	4.752.745

5100357868	1C24TNN#00001952	11.01.2024	2000049441	0	1.831.820

5100357870	1C24TNN#00001961	11.01.2024	2000049441	0	2.544.340

5100358090	1C24TNN#00002434	12.01.2024	2000049441	0	1.335.020

5100358378	1C24TNN#00002024	11.01.2024	2000049441	0	2.141.330

5100358418	1C24TNN#00001796	11.01.2024	2000049441	0	2.320.639

5100358428	1C24TNN#00001820	11.01.2024	2000049441	0	1.392.768

5100358430	1C24TNN#00001822	11.01.2024	2000049441	0	2.272.790

5100359470	1C24TNN#00001687	11.01.2024	2000049441	0	5.067.214

5100360430	1C24TNN#00002079	11.01.2024	2000049441	0	1.195.489

5100360767	1C24TNN#00001544	11.01.2024	2000049441	0	2.197.096

5100360845	1C24TNN#00001546	11.01.2024	2000049441	0	1.343.352

5100360892	1C24TNN#00001571	11.01.2024	2000049441	0	1.799.140

5100360896	1C24TNN#00001545	11.01.2024	2000049441	0	237.916

5100360903	1C24TNN#00001574	11.01.2024	2000049441	0	1.505.930

5100360909	1C24TNN#00001579	11.01.2024	2000049441	0	581.946

5100360913	1C24TNN#00001548	11.01.2024	2000049441	0	1.199.426

5100360916	1C24TNN#00001555	11.01.2024	2000049441	0	1.199.426

5100360934	1C24TNN#00001564	11.01.2024	2000049441	0	99.290

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100360937	1C24TNN#00001569	11.01.2024	2000049441	0	1.199.426

5100360945	1C24TNN#00001567	11.01.2024	2000049441	0	600.426

5100360985	1C24TNN#00001585	11.01.2024	2000049441	0	2.424.524

5100360986	1C24TNN#00001586	11.01.2024	2000049441	0	1.600.376

5100361020	1C24TNN#00001602	11.01.2024	2000049441	0	2.740.738

5100361025	1C24TNN#00001596	11.01.2024	2000049441	0	1.199.426

5100361030	1C24TNN#00001604	11.01.2024	2000049441	0	3.562.207

5100361031	1C24TNN#00001605	11.01.2024	2000049441	0	3.022.510

5100361083	1C24TNN#00001793	11.01.2024	2000049441	0	3.265.875

5100361094	1C24TNN#00001634	11.01.2024	2000049441	0	2.926.109

5100361095	1C24TNN#00001635	11.01.2024	2000049441	0	3.607.320

5100361096	1C24TNN#00001636	11.01.2024	2000049441	0	2.687.045

5100361130	1C24TNN#00001642	11.01.2024	2000049441	0	1.735.970

5100361163	1C24TNN#00001676	11.01.2024	2000049441	0	8.707.020

5100361164	1C24TNN#00001697	11.01.2024	2000049441	0	2.232.770

5100361166	1C24TNN#00001699	11.01.2024	2000049441	0	5.017.442

5100361178	1C24TNN#00001672	11.01.2024	2000049441	0	5.159.117

5100361181	1C24TNN#00001677	11.01.2024	2000049441	0	5.764.090

5100361200	1C24TNN#00001675	11.01.2024	2000049441	0	6.509.290

5100361215	1C24TNN#00001701	11.01.2024	2000049441	0	3.588.435

5100361223	1C24TNN#00001696	11.01.2024	2000049441	0	1.799.140

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100361234	1C24TNN#00001691	11.01.2024	2000049441	0	5.532.062

5100361236	1C24TNN#00001693	11.01.2024	2000049441	0	2.454.165

5100361244	1C24TNN#00001719	11.01.2024	2000049441	0	3.598.279

5100361255	1C24TNN#00001706	11.01.2024	2000049441	0	3.653.543

5100361262	1C24TNN#00001737	11.01.2024	2000049441	0	10.569.951

5100361263	1C24TNN#00001738	11.01.2024	2000049441	0	6.364.418

5100361265	1C24TNN#00001707	11.01.2024	2000049441	0	1.150.454

5100361266	1C24TNN#00001708	11.01.2024	2000049441	0	1.866.937

5100361273	1C24TNN#00001721	11.01.2024	2000049441	0	2.390.742

5100361276	1C24TNN#00001725	11.01.2024	2000049441	0	3.743.107

5100361311	1C24TNN#00001746	11.01.2024	2000049441	0	2.724.430

5100361312	1C24TNN#00001736	11.01.2024	2000049441	0	1.353.318

5100361319	1C24TNN#00001754	11.01.2024	2000049441	0	2.331.310

5100361329	1C24TNN#00001740	11.01.2024	2000049441	0	3.223.436

5100361362	1C24TNN#00001757	11.01.2024	2000049441	0	2.379.326

5100361365	1C24TNN#00001759	11.01.2024	2000049441	0	4.564.987

5100361377	1C24TNN#00001772	11.01.2024	2000049441	0	866.727

5100361395	1C24TNN#00001776	11.01.2024	2000049441	0	1.215.443

5100361397	1C24TNN#00001778	11.01.2024	2000049441	0	2.174.159

5100361398	1C24TNN#00001779	11.01.2024	2000049441	0	938.958

5100361405	1C24TNN#00001788	11.01.2024	2000049441	0	865.443

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100361422	1C24TNN#00001892	11.01.2024	2000049441	0	1.230.524

5100361423	1C24TNN#00001893	11.01.2024	2000049441	0	1.866.937

5100361433	1C24TNN#00001836	11.01.2024	2000049441	0	2.216.786

5100361436	1C24TNN#00001845	11.01.2024	2000049441	0	1.420.252

5100361437	1C24TNN#00001846	11.01.2024	2000049441	0	1.901.392

5100361453	1C24TNN#00001810	11.01.2024	2000049441	0	953.435

5100361459	1C24TNN#00001807	11.01.2024	2000049441	0	861.663

5100361460	1C24TNN#00001808	11.01.2024	2000049441	0	1.125.624

5100361484	1C24TNN#00001834	11.01.2024	2000049441	0	794.824

5100361485	1C24TNN#00001835	11.01.2024	2000049441	0	1.189.928

5100361501	1C24TNN#00001852	11.01.2024	2000049441	0	1.104.399

5100361532	1C24TNN#00001896	11.01.2024	2000049441	0	1.027.338

5100361553	1C24TNN#00001850	11.01.2024	2000049441	0	1.584.170

5100361554	1C24TNN#00001851	11.01.2024	2000049441	0	806.319

5100361563	1C24TNN#00001870	11.01.2024	2000049441	0	1.289.855

5100361564	1C24TNN#00001871	11.01.2024	2000049441	0	882.844

5100361578	1C24TNN#00001924	11.01.2024	2000049441	0	853.833

5100361579	1C24TNN#00001925	11.01.2024	2000049441	0	3.293.652

5100361591	1C24TNN#00001872	11.01.2024	2000049441	0	1.000.219

5100361599	1C24TNN#00001889	11.01.2024	2000049441	0	519.383

5100361610	1C24TNN#00001880	11.01.2024	2000049441	0	2.196.677

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100361613	1C24TNN#00001882	11.01.2024	2000049441	0	915.910

5100361643	1C24TNN#00001916	11.01.2024	2000049441	0	827.890

5100361664	1C24TNN#00001894	11.01.2024	2000049441	0	2.618.881

5100361665	1C24TNN#00001895	11.01.2024	2000049441	0	827.890

5100361722	1C24TNN#00002005	11.01.2024	2000049441	0	3.686.720

5100361748	1C24TNN#00001944	11.01.2024	2000049441	0	1.943.266

5100361750	1C24TNN#00001946	11.01.2024	2000049441	0	1.519.733

5100361751	1C24TNN#00001947	11.01.2024	2000049441	0	1.580.232

5100361759	1C24TNN#00001965	11.01.2024	2000049441	0	2.449.172

5100361770	1C24TNN#00001953	11.01.2024	2000049441	0	1.600.376

5100361785	1C24TNN#00001975	11.01.2024	2000049441	0	2.185.823

5100361787	1C24TNN#00001980	11.01.2024	2000049441	0	3.175.983

5100361804	1C24TNN#00002092	11.01.2024	2000049441	0	1.555.317

5100361811	1C24TNN#00001969	11.01.2024	2000049441	0	3.509.838

5100361815	1C24TNN#00001979	11.01.2024	2000049441	0	379.240

5100361821	1C24TNN#00001982	11.01.2024	2000049441	0	1.723.603

5100361893	1C24TNN#00002025	11.01.2024	2000049441	0	3.255.591

5100361903	1C24TNN#00002042	11.01.2024	2000049441	0	3.598.279

5100361907	1C24TNN#00002027	11.01.2024	2000049441	0	2.398.853

5100361909	1C24TNN#00002029	11.01.2024	2000049441	0	4.392.734

5100361913	1C24TNN#00002033	11.01.2024	2000049441	0	3.313.764

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100361925	1C24TNN#00002059	11.01.2024	2000049441	0	944.748

5100361927	1C24TNN#00002090	11.01.2024	2000049441	0	1.076.231

5100361929	1C24TNN#00002104	11.01.2024	2000049441	0	796.992

5100361930	1C24TNN#00002107	11.01.2024	2000049441	0	1.477.928

5100361931	1C24TNN#00002108	11.01.2024	2000049441	0	1.180.552

5100361932	1C24TNN#00002109	11.01.2024	2000049441	0	936.844

5100361934	1C24TNN#00002111	11.01.2024	2000049441	0	1.773.429

5100361938	1C24TNN#00002045	11.01.2024	2000049441	0	2.250.067

5100361939	1C24TNN#00002046	11.01.2024	2000049441	0	2.237.193

5100361944	1C24TNN#00002055	11.01.2024	2000049441	0	874.805

5100361957	1C24TNN#00002070	11.01.2024	2000049441	0	2.269.066

5100361968	1C24TNN#00002060	11.01.2024	2000049441	0	1.729.729

5100361973	1C24TNN#00002069	11.01.2024	2000049441	0	1.697.494

5100361990	1C24TNN#00002075	11.01.2024	2000049441	0	838.314

5100362000	1C24TNN#00002067	11.01.2024	2000049441	0	1.149.944

5100362007	1C24TNN#00002186	11.01.2024	2000049441	0	1.076.579

5100362014	1C24TNN#00002200	11.01.2024	2000049441	0	1.119.368

5100362015	1C24TNN#00002201	11.01.2024	2000049441	0	1.340.968

5100362017	1C24TNN#00002086	11.01.2024	2000049441	0	1.675.527

5100362021	1C24TNN#00002097	11.01.2024	2000049441	0	1.086.938

5100362023	1C24TNN#00002099	11.01.2024	2000049441	0	1.358.368

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100362026	1C24TNN#00002130	11.01.2024	2000049441	0	1.279.130

5100362032	1C24TNN#00002101	11.01.2024	2000049441	0	796.992

5100362043	1C24TNN#00002175	11.01.2024	2000049441	0	940.382

5100362045	1C24TNN#00002368	12.01.2024	2000049441	0	940.462

5100362049	1C24TNN#00002120	11.01.2024	2000049441	0	1.053.194

5100362053	1C24TNN#00002125	11.01.2024	2000049441	0	796.992

5100362054	1C24TNN#00002126	11.01.2024	2000049441	0	836.408

5100362057	1C24TNN#00002129	11.01.2024	2000049441	0	1.351.547

5100362064	1C24TNN#00002123	11.01.2024	2000049441	0	1.437.160

5100362068	1C24TNN#00002144	11.01.2024	2000049441	0	851.230

5100362070	1C24TNN#00002177	11.01.2024	2000049441	0	1.653.947

5100362072	1C24TNN#00002179	11.01.2024	2000049441	0	1.565.532

5100362077	1C24TNN#00002191	11.01.2024	2000049441	0	3.727.801

5100362078	1C24TNN#00002192	11.01.2024	2000049441	0	836.408

5100362081	1C24TNN#00002146	11.01.2024	2000049441	0	1.413.776

5100362086	1C24TNN#00002151	11.01.2024	2000049441	0	944.486

5100362088	1C24TNN#00002153	11.01.2024	2000049441	0	859.792

5100362089	1C24TNN#00002154	11.01.2024	2000049441	0	964.276

5100362097	1C24TNN#00002159	11.01.2024	2000049441	0	851.230

5100362098	1C24TNN#00002160	11.01.2024	2000049441	0	878.152

5100362100	1C24TNN#00002162	11.01.2024	2000049441	0	757.103

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100362104	1C24TNN#00002166	11.01.2024	2000049441	0	836.408

5100362105	1C24TNN#00002167	11.01.2024	2000049441	0	931.448

5100362114	1C24TNN#00002207	11.01.2024	2000049441	0	835.661

5100362128	1C24TNN#00002202	11.01.2024	2000049441	0	1.460.565

5100362129	1C24TNN#00002203	11.01.2024	2000049441	0	1.849.623

5100362144	1C24TNN#00002204	11.01.2024	2000049441	0	1.586.110

5100362145	1C24TNN#00002205	11.01.2024	2000049441	0	1.758.421

5100362146	1C24TNN#00002206	11.01.2024	2000049441	0	770.661

5100362172	1C24TNN#00002352	12.01.2024	2000049441	0	571.196

5100362173	1C24TNN#00002353	12.01.2024	2000049441	0	996.241

5100362190	1C24TNN#00002400	12.01.2024	2000049441	0	1.838.419

5100362191	1C24TNN#00002401	12.01.2024	2000049441	0	799.002

5100362198	1C24TNN#00002392	12.01.2024	2000049441	0	1.135.782

5100362212	1C24TNN#00002378	12.01.2024	2000049441	0	1.668.173

5100362214	1C24TNN#00002380	12.01.2024	2000049441	0	1.947.231

5100362221	1C24TNN#00002387	12.01.2024	2000049441	0	2.684.480

5100362223	1C24TNN#00002389	12.01.2024	2000049441	0	1.459.043

5100362224	1C24TNN#00002402	12.01.2024	2000049441	0	839.598

5100362225	1C24TNN#00002404	12.01.2024	2000049441	0	1.272.825

5100362256	1C24TNN#00002403	12.01.2024	2000049441	0	1.321.829

5100362281	1C24TNN#00002429	12.01.2024	2000049441	0	1.897.895

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100362282	1C24TNN#00002430	12.01.2024	2000049441	0	1.348.741

5100458338	1C24TNN#00001607	11.01.2024	2000049441	0	1.992.481

5100545659	1C24TNN#00003711	18.01.2024	2000049441	0	1.045.510

5100545661	1C24TNN#00003719	18.01.2024	2000049441	0	1.447.492

5100547673	1C24TNN#00003457	18.01.2024	2000049441	0	1.199.426

5100547850	1C24TNN#00003034	18.01.2024	2000049441	0	3.927.215

5100547853	1C24TNN#00003041	18.01.2024	2000049441	0	1.893.623

5100547854	1C24TNN#00003044	18.01.2024	2000049441	0	1.335.020

5100548030	1C24TNN#00003001	18.01.2024	2000049441	0	893.327

5100548031	1C24TNN#00003002	18.01.2024	2000049441	0	1.475.027

5100548303	1C24TNN#00003005	18.01.2024	2000049441	0	1.316.860

5100548333	1C24TNN#00003024	18.01.2024	2000049441	0	1.765.227

5100548349	1C24TNN#00003163	18.01.2024	2000049441	0	1.124.021

5100548350	1C24TNN#00003164	18.01.2024	2000049441	0	2.664.414

5100548362	1C24TNN#00003053	18.01.2024	2000049441	0	2.976.037

5100548374	1C24TNN#00002991	18.01.2024	2000049441	0	3.508.105

5100548411	1C24TNN#00003081	18.01.2024	2000049441	0	649.350

5100548423	1C24TNN#00002996	18.01.2024	2000049441	0	765.909

5100548426	1C24TNN#00003097	18.01.2024	2000049441	0	667.510

5100548437	1C24TNN#00002999	18.01.2024	2000049441	0	198.720

5100548440	1C24TNN#00003361	18.01.2024	2000049441	0	977.940

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100548496	1C24TNN#00003008	18.01.2024	2000049441	0	3.183.797

5100548515	1C24TNN#00003018	18.01.2024	2000049441	0	1.740.985

5100548516	1C24TNN#00003036	18.01.2024	2000049441	0	2.511.864

5100548519	1C24TNN#00003045	18.01.2024	2000049441	0	2.143.373

5100548521	1C24TNN#00003054	18.01.2024	2000049441	0	2.060.278

5100548525	1C24TNN#00003158	18.01.2024	2000049441	0	1.700.287

5100548536	1C24TNN#00003037	18.01.2024	2000049441	0	3.630.960

5100548554	1C24TNN#00003077	18.01.2024	2000049441	0	1.335.020

5100548566	1C24TNN#00003098	18.01.2024	2000049441	0	1.546.738

5100548574	1C24TNN#00003145	18.01.2024	2000049441	0	2.489.281

5100548589	1C24TNN#00003156	18.01.2024	2000049441	0	966.128

5100548597	1C24TNN#00003066	18.01.2024	2000049441	0	2.584.224

5100548598	1C24TNN#00003068	18.01.2024	2000049441	0	1.147.290

5100548599	1C24TNN#00003069	18.01.2024	2000049441	0	3.730.946

5100548600	1C24TNN#00003080	18.01.2024	2000049441	0	2.672.929

5100548613	1C24TNN#00003103	18.01.2024	2000049441	0	1.799.140

5100548614	1C24TNN#00003104	18.01.2024	2000049441	0	915.910

5100548632	1C24TNN#00003151	18.01.2024	2000049441	0	756.355

5100548733	1C24TNN#00003150	18.01.2024	2000049441	0	1.650.010

5100548739	1C24TNN#00003183	18.01.2024	2000049441	0	2.607.039

5100548752	1C24TNN#00003147	18.01.2024	2000049441	0	1.710.336

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100548757	1C24TNN#00003160	18.01.2024	2000049441	0	2.812.730

5100548759	1C24TNN#00003173	18.01.2024	2000049441	0	1.077.515

5100548774	1C24TNN#00003196	18.01.2024	2000049441	0	1.247.551

5100548777	1C24TNN#00003211	18.01.2024	2000049441	0	1.886.762

5100548781	1C24TNN#00003227	18.01.2024	2000049441	0	1.224.293

5100548788	1C24TNN#00003228	18.01.2024	2000049441	0	2.192.331

5100548795	1C24TNN#00003301	18.01.2024	2000049441	0	2.760.264

5100548797	1C24TNN#00003352	18.01.2024	2000049441	0	1.738.843

5100548802	1C24TNN#00003190	18.01.2024	2000049441	0	1.645.591

5100548816	1C24TNN#00003177	18.01.2024	2000049441	0	1.035.394

5100548825	1C24TNN#00003389	18.01.2024	2000049441	0	3.170.448

5100548833	1C24TNN#00003186	18.01.2024	2000049441	0	1.680.113

5100548838	1C24TNN#00003247	18.01.2024	2000049441	0	911.666

5100548839	1C24TNN#00003248	18.01.2024	2000049441	0	1.957.576

5100548844	1C24TNN#00003304	18.01.2024	2000049441	0	1.307.301

5100548889	1C24TNN#00003314	18.01.2024	2000049441	0	1.712.019

5100548899	1C24TNN#00003240	18.01.2024	2000049441	0	1.111.266

5100548904	1C24TNN#00003262	18.01.2024	2000049441	0	1.367.496

5100548926	1C24TNN#00003551	18.01.2024	2000049441	0	2.232.770

5100548929	1C24TNN#00003242	18.01.2024	2000049441	0	1.428.640

5100548930	1C24TNN#00003250	18.01.2024	2000049441	0	1.797.455

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100548932	1C24TNN#00003252	18.01.2024	2000049441	0	938.493

5100548938	1C24TNN#00003298	18.01.2024	2000049441	0	1.696.226

5100548954	1C24TNN#00003308	18.01.2024	2000049441	0	2.534.447

5100548957	1C24TNN#00003317	18.01.2024	2000049441	0	1.199.426

5100548960	1C24TNN#00003269	18.01.2024	2000049441	0	2.655.104

5100548985	1C24TNN#00003669	18.01.2024	2000049441	0	1.919.074

5100548990	1C24TNN#00003700	18.01.2024	2000049441	0	1.051.555

5100549032	1C24TNN#00003345	18.01.2024	2000049441	0	2.633.720

5100549044	1C24TNN#00003407	18.01.2024	2000049441	0	3.337.394

5100549045	1C24TNN#00003408	18.01.2024	2000049441	0	2.836.906

5100549073	1C24TNN#00003335	18.01.2024	2000049441	0	1.835.084

5100549093	1C24TNN#00003358	18.01.2024	2000049441	0	2.760.264

5100549111	1C24TNN#00003339	18.01.2024	2000049441	0	1.275.738

5100549128	1C24TNN#00003385	18.01.2024	2000049441	0	3.066.363

5100549134	1C24TNN#00003425	18.01.2024	2000049441	0	541.966

5100549135	1C24TNN#00003426	18.01.2024	2000049441	0	2.091.755

5100549214	1C24TNN#00003514	18.01.2024	2000049441	0	2.777.474

5100549260	1C24TNN#00003475	18.01.2024	2000049441	0	2.342.110

5100549331	1C24TNN#00003456	18.01.2024	2000049441	0	848.113

5100549409	1C24TNN#00003509	18.01.2024	2000049441	0	2.136.920

5100549473	1C24TNN#00003520	18.01.2024	2000049441	0	1.718.809

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100549474	1C24TNN#00003521	18.01.2024	2000049441	0	781.160

5100549483	1C24TNN#00003552	18.01.2024	2000049441	0	4.253.515

5100549503	1C24TNN#00003828	18.01.2024	2000049441	0	1.495.191

5100549507	1C24TNN#00003543	18.01.2024	2000049441	0	2.489.281

5100549517	1C24TNN#00003563	18.01.2024	2000049441	0	2.351.257

5100549535	1C24TNN#00003724	18.01.2024	2000049441	0	1.705.566

5100549542	1C24TNN#00003556	18.01.2024	2000049441	0	1.915.145

5100549548	1C24TNN#00003611	18.01.2024	2000049441	0	2.341.105

5100549559	1C24TNN#00003812	18.01.2024	2000049441	0	836.408

5100549560	1C24TNN#00003819	18.01.2024	2000049441	0	1.238.583

5100549589	1C24TNN#00003554	18.01.2024	2000049441	0	3.318.127

5100549599	1C24TNN#00003610	18.01.2024	2000049441	0	2.419.103

5100549644	1C24TNN#00003596	18.01.2024	2000049441	0	3.608.662

5100549651	1C24TNN#00003586	18.01.2024	2000049441	0	2.481.154

5100549663	1C24TNN#00003620	18.01.2024	2000049441	0	1.439.305

5100549668	1C24TNN#00003590	18.01.2024	2000049441	0	2.453.049

5100549711	1C24TNN#00003624	18.01.2024	2000049441	0	1.919.074

5100549735	1C24TNN#00003755	18.01.2024	2000049441	0	1.021.071

5100549814	1C24TNN#00003637	18.01.2024	2000049441	0	2.398.842

5100549817	1C24TNN#00003655	18.01.2024	2000049441	0	2.389.009

5100549861	1C24TNN#00003782	18.01.2024	2000049441	0	796.990

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100549875	1C24TNN#00003824	18.01.2024	2000049441	0	1.030.787

5100549920	1C24TNN#00003661	18.01.2024	2000049441	0	2.518.206

5100549928	1C24TNN#00003801	18.01.2024	2000049441	0	878.152

5100549932	1C24TNN#00003811	18.01.2024	2000049441	0	1.030.787

5100549959	1C24TNN#00003703	18.01.2024	2000049441	0	2.579.983

5100549962	1C24TNN#00003721	18.01.2024	2000049441	0	1.723.600

5100549963	1C24TNN#00003725	18.01.2024	2000049441	0	1.051.555

5100549975	1C24TNN#00003715	18.01.2024	2000049441	0	1.619.997

5100549985	1C24TNN#00003709	18.01.2024	2000049441	0	801.012

5100550018	1C24TNN#00003729	18.01.2024	2000049441	0	2.053.458

5100550023	1C24TNN#00003752	18.01.2024	2000049441	0	2.027.320

5100550038	1C24TNN#00003831	18.01.2024	2000049441	0	1.497.774

5100550047	1C24TNN#00003840	18.01.2024	2000049441	0	1.361.906

5100550078	1C24TNN#00003793	18.01.2024	2000049441	0	2.009.375

5100550089	1C24TNN#00003763	18.01.2024	2000049441	0	2.136.084

5100550098	1C24TNN#00003750	18.01.2024	2000049441	0	967.723

5100550113	1C24TNN#00003769	18.01.2024	2000049441	0	1.152.179

5100550136	1C24TNN#00003799	18.01.2024	2000049441	0	1.157.993

5100550145	1C24TNN#00003779	18.01.2024	2000049441	0	1.018.259

5100550171	1C24TNN#00003813	18.01.2024	2000049441	0	917.823

5100550203	1C24TNN#00003827	18.01.2024	2000049441	0	774.179

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100550204	1C24TNN#00003833	18.01.2024	2000049441	0	796.990

5100550229	1C24TNN#00003803	18.01.2024	2000049441	0	894.590

5100550232	1C24TNN#00003868	18.01.2024	2000049441	0	1.239.244

5100550236	1C24TNN#00003877	18.01.2024	2000049441	0	1.578.692

5100550256	1C24TNN#00003809	18.01.2024	2000049441	0	984.241

5100550272	1C24TNN#00003815	18.01.2024	2000049441	0	2.136.084

5100550329	1C24TNN#00003852	18.01.2024	2000049441	0	2.136.084

5100550341	1C24TNN#00003860	18.01.2024	2000049441	0	1.653.947

5100550369	1C24TNN#00003841	18.01.2024	2000049441	0	1.474.390

5100550373	1C24TNN#00003849	18.01.2024	2000049441	0	1.013.779

5100550374	1C24TNN#00003850	18.01.2024	2000049441	0	1.647.868

5100550375	1C24TNN#00003855	18.01.2024	2000049441	0	891.052

5100550377	1C24TNN#00003858	18.01.2024	2000049441	0	1.171.990

5100550389	1C24TNN#00003866	18.01.2024	2000049441	0	2.019.604

5100550390	1C24TNN#00003872	18.01.2024	2000049441	0	1.134.760

5100550418	1C24TNN#00003854	18.01.2024	2000049441	0	796.990

5100550420	1C24TNN#00003856	18.01.2024	2000049441	0	1.990.038

5100550427	1C24TNN#00003871	18.01.2024	2000049441	0	1.653.947

5100550451	1C24TNN#00003873	18.01.2024	2000049441	0	1.815.324

5100550456	1C24TNN#00003888	18.01.2024	2000049441	0	851.230

5100550467	1C24TNN#00003886	18.01.2024	2000049441	0	1.134.760

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100550618	1C24TNN#00004117	19.01.2024	2000049441	0	1.219.886

5100550620	1C24TNN#00004120	19.01.2024	2000049441	0	2.130.044

5100550621	1C24TNN#00004121	19.01.2024	2000049441	0	763.694

5100550622	1C24TNN#00004122	19.01.2024	2000049441	0	1.542.211

5100550623	1C24TNN#00004123	19.01.2024	2000049441	0	4.077.028

5100550644	1C24TNN#00003959	18.01.2024	2000049441	0	3.082.442

5100550653	1C24TNN#00004097	19.01.2024	2000049441	0	433.572

5100550684	1C24TNN#00004128	19.01.2024	2000049441	0	3.737.175

5100550685	1C24TNN#00004129	19.01.2024	2000049441	0	1.965.848

5100550686	1C24TNN#00004130	19.01.2024	2000049441	0	1.873.249

5100550690	1C24TNN#00003965	18.01.2024	2000049441	0	1.583.742

5100550731	1C24TNN#00004125	19.01.2024	2000049441	0	966.086

5100550732	1C24TNN#00004127	19.01.2024	2000049441	0	813.639

5100550733	1C24TNN#00004131	19.01.2024	2000049441	0	2.044.710

5100550742	1C24TNN#00004093	19.01.2024	2000049441	0	264.773

5100550757	1C24TNN#00004112	19.01.2024	2000049441	0	1.344.328

5100550758	1C24TNN#00004113	19.01.2024	2000049441	0	859.330

5100550759	1C24TNN#00004116	19.01.2024	2000049441	0	1.758.623

5100550763	1C24TNN#00004124	19.01.2024	2000049441	0	1.224.327

5100550817	1C24TNN#00004114	19.01.2024	2000049441	0	1.590.532

5100550818	1C24TNN#00004115	19.01.2024	2000049441	0	704.575

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100550819	1C24TNN#00004118	19.01.2024	2000049441	0	1.272.823

5100550820	1C24TNN#00004119	19.01.2024	2000049441	0	2.211.316

5100550832	1C24TNN#00004126	19.01.2024	2000049441	0	922.305

5100638442	1C24TNN#00003067	18.01.2024	2000049441	0	2.410.128

Tổng cộng				0	880.757.031

Chứng từ thanh toán	Ngày	Đơn vị tiền tệ	Số tiền
2000049441	15.03.2024	VND	*****880.757.031*

**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 nhân 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**

15.03.2024

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
5100012737	K24TTM#00000001	01.01.2024 *****	2000049440	0	65.934-
5100013701	K24TTM#00000016	01.01.2024 *****	2000049440	0	189.620-
5100013761	K24TTM#00000018	01.01.2024 *****	2000049440	0	49.680-
5100014508	K24TTM#00000094	01.01.2024 *****	2000049440	0	179.550-
5100014708	K24TTM#00000012	01.01.2024 *****	2000049440	0	49.680-
5100025429	K24TTM#00000037	02.01.2024 *****	2000049440	0	237.916-
5100025461	K24TTM#00000038	02.01.2024 *****	2000049440	0	153.252-
5100025492	K24TTM#00000050	02.01.2024 *****	2000049440	0	119.943-
5100025691	K24TTM#00000021	02.01.2024 *****	2000049440	0	54.197-
5100026068	K24TTM#00000066	02.01.2024 *****	2000049440	0	79.305-
5100026149	K24TTM#00000132	02.01.2024 *****	2000049440	0	119.943-

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
1.299.020-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100026188	K24TTM#00000028	02.01.2024 *****	2000049440	0	529.200-
5100026227	K24TTM#00000024	02.01.2024 *****	2000049440	0	453.600-
5100026419	K24TTM#00000024	02.01.2024 *****	2000049440	0	33.097-
5100026612	K24TTM#00000063	02.01.2024 *****	2000049440	0	229.878-
5100026952	K24TTM#00000159	02.01.2024 *****	2000049440	0	79.305-
5100027172	K24TTM#00000065	02.01.2024 *****	2000049440	0	54.197-
5100027478	K24TTM#00000019	02.01.2024 *****	2000049440	0	79.305-
5100027842	K24TTM#00000017	02.01.2024 *****	2000049440	0	108.393-
5100027876	K24TTM#00000249	02.01.2024 *****	2000049440	0	54.197-
5100028143	K24TTM#00000091	02.01.2024 *****	2000049440	0	699.900-
5100028676	K24TTM#00000034	02.01.2024 *****	2000049440	0	130.823-
5100028753	K24TTM#00000307	02.01.2024 *****	2000049440	0	64.152-
5100028837	K24TTM#00000105	02.01.2024 *****	2000049440	0	240.477-
5100029024	K24TTM#00000104	02.01.2024 *****	2000049440	0	439.133-
5100048385	K24TTM#00000369	03.01.2024 *****	2000049440	0	64.152-
5100048531	K24TTM#00000043	03.01.2024 *****	2000049440	0	241.069-
5100049252	K24TTM#00000058	03.01.2024 *****	2000049440	0	523.899-
5100049814	K24TTM#00000124	03.01.2024 *****	2000049440	0	119.943-
5100049971	K24TTM#00000101	03.01.2024 *****	2000049440	0	198.720-
5100050032	K24TTM#00000074	03.01.2024 *****	2000049440	0	479.771-
5100050256	K24TTM#00000040	03.01.2024 *****	2000049440	0	237.916-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100050318	K24TTM#00000079	03.01.2024 *****	2000049440	0	278.554-
5100050422	K24TTM#00000046	03.01.2024 *****	2000049440	0	54.197-
5100051144	K24TTM#00000329	03.01.2024 *****	2000049440	0	189.620-
5100051689	K24TTM#00000066	03.01.2024 *****	2000049440	0	241.069-
5100051700	K24TTM#00000060	03.01.2024 *****	2000049440	0	197.160-
5100051701	K24TTM#00000016	03.01.2024 *****	2000049440	0	634.830-
5100051787	K24TTM#00000017	03.01.2024 *****	2000049440	0	791.208-
5100051822	K24TTM#00000184	03.01.2024 *****	2000049440	0	75.600-
5100052280	K24TTM#00000601	03.01.2024 *****	2000049440	0	204.930-
5100052403	K24TTM#00000618	03.01.2024 *****	2000049440	0	322.326-
5100052462	K24TTM#00000143	03.01.2024 *****	2000049440	0	120.534-
5100073298	K24TTM#00000157	04.01.2024 *****	2000049440	0	122.792-
5100074038	K24TTM#00000692	04.01.2024 *****	2000049440	0	297.594-
5100074329	K24TTM#00000236	04.01.2024 *****	2000049440	0	33.097-
5100076308	K24TTM#00000268	04.01.2024 *****	2000049440	0	568.860-
5100076403	K24TTM#00000337	04.01.2024 *****	2000049440	0	839.598-
5100076476	K24TTM#00000130	04.01.2024 *****	2000049440	0	226.800-
5100077112	K24TTM#00000161	04.01.2024 *****	2000049440	0	237.916-
5100077144	K24TTM#00000213	04.01.2024 *****	2000049440	0	108.393-
5100077160	K24TTM#00000870	04.01.2024 *****	2000049440	0	99.360-
5100077390	K24TTM#00000505	04.01.2024 *****	2000049440	0	189.620-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100111275	K24TTM#00000097	05.01.2024 *****	2000049440	0	416.988-
5100111408	K24TTM#00000044	05.01.2024 *****	2000049440	0	282.675-
5100111650	K24TTM#00000087	05.01.2024 *****	2000049440	0	222.763-
5100111955	K24TTM#00000099	05.01.2024 *****	2000049440	0	350.412-
5100112567	K24TTM#00000571	05.01.2024 *****	2000049440	0	604.800-
5100112843	K24TTM#00000583	05.01.2024 *****	2000049440	0	186.136-
5100113258	K24TTM#00000344	05.01.2024 *****	2000049440	0	1.162.359-
5100113628	K24TTM#00000109	05.01.2024 *****	2000049440	0	79.305-
5100114273	K24TTM#00000624	05.01.2024 *****	2000049440	0	80.190-
5100114422	K24TTM#00000141	05.01.2024 *****	2000049440	0	237.916-
5100114496	K24TTM#00000114	05.01.2024 *****	2000049440	0	180.128-
5100114523	K24TTM#00000419	05.01.2024 *****	2000049440	0	119.943-
5100114756	K24TTM#00000452	05.01.2024 *****	2000049440	0	79.305-
5100115105	K24TTM#00000121	06.01.2024 *****	2000049440	0	609.135-
5100115247	K24TTM#00000267	06.01.2024 *****	2000049440	0	108.393-
5100115447	K24TTM#00000676	06.01.2024 *****	2000049440	0	306.973-
5100115784	K24TTM#00000281	06.01.2024 *****	2000049440	0	75.600-
5100115846	K24TTM#00000153	06.01.2024 *****	2000049440	0	79.305-
5100116168	K24TTM#00001264	06.01.2024 *****	2000049440	0	241.069-
5100116296	K24TTM#00000699	06.01.2024 *****	2000049440	0	522.418-
5100116389	K24TTM#00000193	06.01.2024 *****	2000049440	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100116630	K24TTM#00000312	06.01.2024 *****	2000049440	0	496.449-
5100116951	K24TTM#00000380	06.01.2024 *****	2000049440	0	79.305-
5100117080	K24TTM#00000064	06.01.2024 *****	2000049440	0	689.634-
5100117105	K24TTM#00000200	06.01.2024 *****	2000049440	0	226.800-
5100117539	K24TTM#00000111	06.01.2024 *****	2000049440	0	151.200-
5100117636	K24TTM#00000763	06.01.2024 *****	2000049440	0	54.197-
5100117670	K24TTM#00000764	06.01.2024 *****	2000049440	0	174.139-
5100117702	K24TTM#00000155	06.01.2024 *****	2000049440	0	219.232-
5100117852	K24TTM#00000494	06.01.2024 *****	2000049440	0	80.190-
5100117901	K24TTM#00000496	06.01.2024 *****	2000049440	0	239.885-
5100118202	K24TTM#00001420	06.01.2024 *****	2000049440	0	136.669-
5100118462	K24TTM#00000218	06.01.2024 *****	2000049440	0	108.393-
5100118472	K24TTM#00000416	06.01.2024 *****	2000049440	0	313.632-
5100118600	K24TTM#00001439	07.01.2024 *****	2000049440	0	128.304-
5100118998	K24TTM#00001458	07.01.2024 *****	2000049440	0	120.534-
5100119038	K24TTM#00000819	07.01.2024 *****	2000049440	0	119.943-
5100119131	K24TTM#00000331	07.01.2024 *****	2000049440	0	306.504-
5100119192	K24TTM#00000364	07.01.2024 *****	2000049440	0	424.539-
5100119380	K24TTM#00001479	07.01.2024 *****	2000049440	0	98.010-
5100120169	K24TTM#00000081	07.01.2024 *****	2000049440	0	1.874.105-
5100120560	K24TTM#00001554	07.01.2024 *****	2000049440	0	273.195-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100120580	K24TTM#00000212	07.01.2024 *****	2000049440	0	151.200-
5100120625	K24TTM#00000890	07.01.2024 *****	2000049440	0	198.580-
5100120672	K24TTM#00000893	07.01.2024 *****	2000049440	0	79.305-
5100152766	K24TTM#00000047	08.01.2024 *****	2000049440	0	320.760-
5100152776	K24TTM#00001606	08.01.2024 *****	2000049440	0	184.686-
5100153083	K24TTM#00000433	08.01.2024 *****	2000049440	0	54.197-
5100153130	K24TTM#00000074	08.01.2024 *****	2000049440	0	151.200-
5100153139	K24TTM#00000364	08.01.2024 *****	2000049440	0	1.109.387-
5100153142	K24TTM#00000575	08.01.2024 *****	2000049440	0	103.877-
5100153267	K24TTM#00000923	08.01.2024 *****	2000049440	0	75.600-
5100153483	K24TTM#00000925	08.01.2024 *****	2000049440	0	239.885-
5100154576	K24TTM#00000142	08.01.2024 *****	2000049440	0	49.680-
5100154879	K24TTM#00000668	08.01.2024 *****	2000049440	0	75.600-
5100155339	K24TTM#00000399	08.01.2024 *****	2000049440	0	80.190-
5100155450	K24TTM#00000062	08.01.2024 *****	2000049440	0	108.393-
5100155511	K24TTM#00000522	08.01.2024 *****	2000049440	0	119.943-
5100155596	K24TTM#00000394	08.01.2024 *****	2000049440	0	80.190-
5100155611	K24TTM#00000405	08.01.2024 *****	2000049440	0	162.590-
5100155697	K24TTM#00000628	08.01.2024 *****	2000049440	0	49.680-
5100155854	K24TTM#00000631	08.01.2024 *****	2000049440	0	79.305-
5100155893	K24TTM#00001751	08.01.2024 *****	2000049440	0	192.456-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100156505	K24TTM#00000554	08.01.2024	2000049440	0	119.943-

5100171727	1C24TNN#00001002	05.01.2024	2000049440	0	2.754.203

5100174511	1C24TNN#00000264	04.01.2024	2000049440	0	1.878.967

5100175687	1C24TNN#00000643	04.01.2024	2000049440	0	1.093.016

5100182930	1C24TNN#00000249	04.01.2024	2000049440	0	787.463

5100182931	1C24TNN#00000250	04.01.2024	2000049440	0	1.982.637

5100182932	1C24TNN#00000251	04.01.2024	2000049440	0	5.086.444

5100182936	1C24TNN#00000262	04.01.2024	2000049440	0	1.267.223

5100182939	1C24TNN#00000266	04.01.2024	2000049440	0	1.756.193

5100182940	1C24TNN#00000267	04.01.2024	2000049440	0	1.745.710

5100182955	1C24TNN#00001050	05.01.2024	2000049440	0	965.590

5100182957	1C24TNN#00001052	05.01.2024	2000049440	0	1.934.734

5100182969	1C24TNN#00000255	04.01.2024	2000049440	0	2.245.304

5100182971	1C24TNN#00000263	04.01.2024	2000049440	0	1.869.323

5100182980	1C24TNN#00000241	04.01.2024	2000049440	0	2.563.677

5100182984	1C24TNN#00000244	04.01.2024	2000049440	0	2.489.281

5100182993	1C24TNN#00000247	04.01.2024	2000049440	0	1.267.223

5100182994	1C24TNN#00000248	04.01.2024	2000049440	0	870.696

5100183004	1C24TNN#00000259	04.01.2024	2000049440	0	1.437.097

5100183006	1C24TNN#00000268	04.01.2024	2000049440	0	1.244.641

5100183007	1C24TNN#00000269	04.01.2024	2000049440	0	741.431

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100183040	1C24TNN#00000270	04.01.2024	2000049440	0	1.335.020

5100183090	1C24TNN#00000282	04.01.2024	2000049440	0	2.194.642

5100183116	1C24TNN#00000321	04.01.2024	2000049440	0	4.104.366

5100183117	1C24TNN#00000322	04.01.2024	2000049440	0	756.000

5100183118	1C24TNN#00000323	04.01.2024	2000049440	0	1.937.574

5100183131	1C24TNN#00000313	04.01.2024	2000049440	0	1.442.670

5100183132	1C24TNN#00000314	04.01.2024	2000049440	0	1.099.579

5100183146	1C24TNN#00000310	04.01.2024	2000049440	0	756.355

5100183147	1C24TNN#00000311	04.01.2024	2000049440	0	1.515.623

5100183148	1C24TNN#00000312	04.01.2024	2000049440	0	1.866.937

5100183157	1C24TNN#00000319	04.01.2024	2000049440	0	1.502.647

5100183158	1C24TNN#00000320	04.01.2024	2000049440	0	5.283.236

5100183185	1C24TNN#00000326	04.01.2024	2000049440	0	1.476.581

5100183258	1C24TNN#00000346	04.01.2024	2000049440	0	1.405.705

5100183260	1C24TNN#00000348	04.01.2024	2000049440	0	977.120

5100183261	1C24TNN#00000349	04.01.2024	2000049440	0	1.668.173

5100183281	1C24TNN#00000337	04.01.2024	2000049440	0	1.663.751

5100183282	1C24TNN#00000338	04.01.2024	2000049440	0	1.515.623

5100183316	1C24TNN#00000356	04.01.2024	2000049440	0	1.316.860

5100183390	1C24TNN#00000995	05.01.2024	2000049440	0	1.598.120

5100183391	1C24TNN#00000996	05.01.2024	2000049440	0	1.866.937

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100183404	1C24TNN#00000406	04.01.2024	2000049440	0	5.947.106

5100183439	1C24TNN#00000420	04.01.2024	2000049440	0	2.103.440

5100183753	1C24TNN#00000484	04.01.2024	2000049440	0	4.548.923

5100183786	1C24TNN#00000511	04.01.2024	2000049440	0	2.741.658

5100183810	1C24TNN#00000494	04.01.2024	2000049440	0	5.288.485

5100183915	1C24TNN#00000515	04.01.2024	2000049440	0	3.154.867

5100183941	1C24TNN#00000753	04.01.2024	2000049440	0	822.142

5100183944	1C24TNN#00000763	04.01.2024	2000049440	0	2.398.853

5100183947	1C24TNN#00000769	04.01.2024	2000049440	0	1.730.532

5100183987	1C24TNN#00000528	04.01.2024	2000049440	0	3.005.832

5100184036	1C24TNN#00000537	04.01.2024	2000049440	0	4.763.432

5100184134	1C24TNN#00000555	04.01.2024	2000049440	0	3.093.082

5100184164	1C24TNN#00000558	04.01.2024	2000049440	0	861.176

5100184295	1C24TNN#00000605	04.01.2024	2000049440	0	1.013.779

5100184319	1C24TNN#00000610	04.01.2024	2000049440	0	2.584.060

5100184339	1C24TNN#00000600	04.01.2024	2000049440	0	1.076.579

5100184342	1C24TNN#00000603	04.01.2024	2000049440	0	2.136.084

5100184449	1C24TNN#00000617	04.01.2024	2000049440	0	796.992

5100184452	1C24TNN#00000620	04.01.2024	2000049440	0	796.992

5100184466	1C24TNN#00000929	05.01.2024	2000049440	0	1.244.641

5100184467	1C24TNN#00000931	05.01.2024	2000049440	0	1.312.438

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100184468	1C24TNN#00000932	05.01.2024	2000049440	0	782.408

5100184470	1C24TNN#00000936	05.01.2024	2000049440	0	1.267.223

5100184471	1C24TNN#00000937	05.01.2024	2000049440	0	1.124.698

5100184554	1C24TNN#00000652	04.01.2024	2000049440	0	1.333.368

5100184573	1C24TNN#00000665	04.01.2024	2000049440	0	1.253.949

5100184609	1C24TNN#00000663	04.01.2024	2000049440	0	796.992

5100184646	1C24TNN#00000962	05.01.2024	2000049440	0	904.014

5100184650	1C24TNN#00000972	05.01.2024	2000049440	0	1.199.426

5100184652	1C24TNN#00000980	05.01.2024	2000049440	0	648.983

5100184655	1C24TNN#00000983	05.01.2024	2000049440	0	915.910

5100184711	1C24TNN#00000684	04.01.2024	2000049440	0	1.827.779

5100184713	1C24TNN#00000686	04.01.2024	2000049440	0	1.270.387

5100184745	1C24TNN#00000689	04.01.2024	2000049440	0	836.408

5100184749	1C24TNN#00000703	04.01.2024	2000049440	0	996.241

5100184797	1C24TNN#00000765	04.01.2024	2000049440	0	768.766

5100184798	1C24TNN#00000767	04.01.2024	2000049440	0	938.493

5100184799	1C24TNN#00000768	04.01.2024	2000049440	0	3.767.904

5100184800	1C24TNN#00000698	04.01.2024	2000049440	0	784.538

5100184812	1C24TNN#00000749	04.01.2024	2000049440	0	771.925

5100184835	1C24TNN#00000712	04.01.2024	2000049440	0	796.992

5100184861	1C24TNN#00000739	04.01.2024	2000049440	0	6.491.950

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100184862	1C24TNN#00000740	04.01.2024	2000049440	0	4.169.276

5100184863	1C24TNN#00000741	04.01.2024	2000049440	0	1.937.137

5100184868	1C24TNN#00000716	04.01.2024	2000049440	0	996.241

5100184916	1C24TNN#00000745	04.01.2024	2000049440	0	801.012

5100184919	1C24TNN#00000748	04.01.2024	2000049440	0	1.392.768

5100184921	1C24TNN#00000755	04.01.2024	2000049440	0	774.527

5100184923	1C24TNN#00000770	04.01.2024	2000049440	0	770.822

5100184927	1C24TNN#00000774	04.01.2024	2000049440	0	797.034

5100184974	1C24TNN#00000784	04.01.2024	2000049440	0	1.158.830

5100184975	1C24TNN#00000785	04.01.2024	2000049440	0	836.088

5100184976	1C24TNN#00000742	04.01.2024	2000049440	0	47.999.011

5100184977	1C24TNN#00000743	04.01.2024	2000049440	0	937.390

5100184978	1C24TNN#00000766	04.01.2024	2000049440	0	785.644

5100184988	1C24TNN#00000783	04.01.2024	2000049440	0	1.148.747

5100184994	1C24TNN#00000761	04.01.2024	2000049440	0	836.408

5100184999	1C24TNN#00000921	05.01.2024	2000049440	0	1.756.193

5100185001	1C24TNN#00000923	05.01.2024	2000049440	0	1.180.801

5100185002	1C24TNN#00000924	05.01.2024	2000049440	0	2.036.516

5100185005	1C24TNN#00000927	05.01.2024	2000049440	0	793.055

5100185006	1C24TNN#00000928	05.01.2024	2000049440	0	1.427.603

5100185042	1C24TNN#00000777	04.01.2024	2000049440	0	848.534

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100185044	1C24TNN#00000779	04.01.2024	2000049440	0	3.437.618

5100185095	1C24TNN#00000806	04.01.2024	2000049440	0	2.703.866

5100185096	1C24TNN#00000807	04.01.2024	2000049440	0	773.913

5100185097	1C24TNN#00000808	04.01.2024	2000049440	0	2.091.020

5100185156	1C24TNN#00000917	05.01.2024	2000049440	0	996.241

5100185157	1C24TNN#00000918	05.01.2024	2000049440	0	1.916.573

5100185248	1C24TNN#00000958	05.01.2024	2000049440	0	2.490.124

5100185249	1C24TNN#00000959	05.01.2024	2000049440	0	1.378.366

5100185250	1C24TNN#00000960	05.01.2024	2000049440	0	4.028.200

5100185252	1C24TNN#00000963	05.01.2024	2000049440	0	3.458.489

5100185267	1C24TNN#00000973	05.01.2024	2000049440	0	1.711.303

5100185274	1C24TNN#00001060	05.01.2024	2000049440	0	995.216

5100185275	1C24TNN#00001061	05.01.2024	2000049440	0	2.115.337

5100185276	1C24TNN#00001067	05.01.2024	2000049440	0	1.464.988

5100185319	1C24TNN#00000998	05.01.2024	2000049440	0	2.470.057

5100185320	1C24TNN#00000999	05.01.2024	2000049440	0	1.556.478

5100185322	1C24TNN#00001001	05.01.2024	2000049440	0	1.343.197

5100185355	1C24TNN#00001014	05.01.2024	2000049440	0	1.309.639

5100185356	1C24TNN#00001015	05.01.2024	2000049440	0	1.392.768

5100185372	1C24TNN#00001006	05.01.2024	2000049440	0	2.265.918

5100185374	1C24TNN#00001008	05.01.2024	2000049440	0	6.658.983

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100185375	1C24TNN#00001009	05.01.2024	2000049440	0	1.446.333

5100185380	1C24TNN#00001045	05.01.2024	2000049440	0	1.051.720

5100185381	1C24TNN#00001046	05.01.2024	2000049440	0	1.359.486

5100185382	1C24TNN#00001047	05.01.2024	2000049440	0	720.783

5100185391	1C24TNN#00001059	05.01.2024	2000049440	0	1.192.119

5100185392	1C24TNN#00001003	05.01.2024	2000049440	0	1.416.263

5100185404	1C24TNN#00001027	05.01.2024	2000049440	0	2.263.464

5100185443	1C24TNN#00001013	05.01.2024	2000049440	0	790.116

5100185444	1C24TNN#00001021	05.01.2024	2000049440	0	1.992.481

5100185445	1C24TNN#00001022	05.01.2024	2000049440	0	2.141.521

5100185457	1C24TNN#00001016	05.01.2024	2000049440	0	1.119.096

5100185460	1C24TNN#00001019	05.01.2024	2000049440	0	793.055

5100185461	1C24TNN#00001020	05.01.2024	2000049440	0	1.623.670

5100185467	1C24TNN#00001048	05.01.2024	2000049440	0	1.341.144

5100185468	1C24TNN#00001049	05.01.2024	2000049440	0	2.346.073

5100185471	1C24TNN#00001068	05.01.2024	2000049440	0	1.119.096

5100185493	1C24TNN#00001042	05.01.2024	2000049440	0	906.029

5100185494	1C24TNN#00001058	05.01.2024	2000049440	0	1.741.392

5100185500	1C24TNN#00001065	05.01.2024	2000049440	0	2.164.973

5100185501	1C24TNN#00001066	05.01.2024	2000049440	0	805.307

5100185512	1C24TNN#00001036	05.01.2024	2000049440	0	793.055

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100185513	1C24TNN#00001037	05.01.2024	2000049440	0	2.982.312

5100185515	1C24TNN#00001041	05.01.2024	2000049440	0	1.825.535

5100185520	1C24TNN#00001033	05.01.2024	2000049440	0	1.199.426

5100185521	1C24TNN#00001034	05.01.2024	2000049440	0	2.238.192

5100185529	1C24TNN#00001043	05.01.2024	2000049440	0	985.185

5100185605	1C24TNN#00001076	05.01.2024	2000049440	0	2.988.722

5100185607	1C24TNN#00001080	05.01.2024	2000049440	0	1.595.954

5100185612	1C24TNN#00001092	05.01.2024	2000049440	0	1.595.954

5100185623	1C24TNN#00001118	05.01.2024	2000049440	0	1.799.140

5100185650	1C24TNN#00001086	05.01.2024	2000049440	0	853.199

5100185659	1C24TNN#00001194	05.01.2024	2000049440	0	976.662

5100185660	1C24TNN#00001204	05.01.2024	2000049440	0	3.527.615

5100185663	1C24TNN#00001215	05.01.2024	2000049440	0	1.499.639

5100185668	1C24TNN#00001098	05.01.2024	2000049440	0	4.284.500

5100185669	1C24TNN#00001099	05.01.2024	2000049440	0	926.058

5100185670	1C24TNN#00001100	05.01.2024	2000049440	0	3.333.762

5100185671	1C24TNN#00001101	05.01.2024	2000049440	0	1.199.426

5100185697	1C24TNN#00001097	05.01.2024	2000049440	0	872.100

5100185698	1C24TNN#00001105	05.01.2024	2000049440	0	1.278.245

5100185719	1C24TNN#00001109	05.01.2024	2000049440	0	1.064.038

5100185720	1C24TNN#00001110	05.01.2024	2000049440	0	1.641.168

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100185745	1C24TNN#00001102	05.01.2024	2000049440	0	2.593.908

5100185746	1C24TNN#00001104	05.01.2024	2000049440	0	2.749.090

5100185747	1C24TNN#00001111	05.01.2024	2000049440	0	605.712

5100185763	1C24TNN#00001117	05.01.2024	2000049440	0	2.183.134

5100185774	1C24TNN#00001130	05.01.2024	2000049440	0	667.510

5100185789	1C24TNN#00001180	05.01.2024	2000049440	0	796.992

5100185812	1C24TNN#00001141	05.01.2024	2000049440	0	302.400

5100185860	1C24TNN#00001146	05.01.2024	2000049440	0	2.391.405

5100185938	1C24TNN#00001166	05.01.2024	2000049440	0	1.044.041

5100185961	1C24TNN#00001182	05.01.2024	2000049440	0	2.327.708

5100185963	1C24TNN#00001184	05.01.2024	2000049440	0	1.663.751

5100185964	1C24TNN#00001185	05.01.2024	2000049440	0	1.915.294

5100185965	1C24TNN#00001186	05.01.2024	2000049440	0	1.409.094

5100185966	1C24TNN#00001187	05.01.2024	2000049440	0	1.524.809

5100185982	1C24TNN#00001190	05.01.2024	2000049440	0	2.251.147

5100186068	1C24TNN#00001217	05.01.2024	2000049440	0	2.091.020

5100186083	1C24TNN#00001211	05.01.2024	2000049440	0	2.749.264

5100186096	1C24TNN#00001216	05.01.2024	2000049440	0	842.179

5100213564	K24TTM#00000656	09.01.2024	2000049440	0	539.620-

5100215035	K24TTM#00000752	09.01.2024	2000049440	0	79.305-

5100215234	K24TTM#00000079	09.01.2024	2000049440	0	443.552-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100215513	K24TTM#00000140	09.01.2024 *****	2000049440	0	456.957-
5100215618	K24TTM#00000088	09.01.2024 *****	2000049440	0	237.916-
5100215889	K24TTM#00000315	09.01.2024 *****	2000049440	0	1.368.547-
5100215911	K24TTM#00000189	09.01.2024 *****	2000049440	0	658.215-
5100216254	K24TTM#00002013	09.01.2024 *****	2000049440	0	446.680-
5100216391	K24TTM#00000298	09.01.2024 *****	2000049440	0	226.800-
5100216954	K24TTM#00000493	09.01.2024 *****	2000049440	0	79.305-
5100255960	K24TTM#00000674	10.01.2024 *****	2000049440	0	79.305-
5100256185	K24TTM#00000677	10.01.2024 *****	2000049440	0	119.943-
5100256352	K24TTM#00000778	10.01.2024 *****	2000049440	0	95.954-
5100256712	K24TTM#00002117	10.01.2024 *****	2000049440	0	60.043-
5100257244	K24TTM#00000331	10.01.2024 *****	2000049440	0	33.097-
5100257530	K24TTM#00000539	10.01.2024 *****	2000049440	0	149.040-
5100257627	K24TTM#00000591	10.01.2024 *****	2000049440	0	95.954-
5100258100	K24TTM#00000707	10.01.2024 *****	2000049440	0	54.197-
5100258241	K24TTM#00000249	10.01.2024 *****	2000049440	0	479.771-
5100258468	K24TTM#00000370	10.01.2024 *****	2000049440	0	120.085-
5100258609	K24TTM#00000255	10.01.2024 *****	2000049440	0	302.400-
5100292668	K24TTM#00000365	11.01.2024 *****	2000049440	0	54.197-
5100292722	K24TTM#00000225	11.01.2024 *****	2000049440	0	162.590-
5100292766	K24TTM#00000525	11.01.2024 *****	2000049440	0	455.147-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100293292	K24TTM#00002285	11.01.2024 *****	2000049440	0	49.680-
5100293485	K24TTM#00000280	11.01.2024 *****	2000049440	0	259.740-
5100293616	K24TTM#00000229	11.01.2024 *****	2000049440	0	54.197-
5100293690	K24TTM#00000231	11.01.2024 *****	2000049440	0	54.197-
5100293754	K24TTM#00002299	11.01.2024 *****	2000049440	0	54.197-
5100293908	K24TTM#00002312	11.01.2024 *****	2000049440	0	64.152-
5100293911	K24TTM#00000234	11.01.2024 *****	2000049440	0	120.085-
5100294519	K24TTM#00000274	11.01.2024 *****	2000049440	0	133.502-
5100331891	K24TTM#00002454	12.01.2024 *****	2000049440	0	79.305-
5100332558	K24TTM#00000131	12.01.2024 *****	2000049440	0	75.600-
5100332563	K24TTM#00000030	12.01.2024 *****	2000049440	0	325.339-
5100332883	K24TTM#00000722	12.01.2024 *****	2000049440	0	239.885-
5100332991	K24TTM#00000463	12.01.2024 *****	2000049440	0	95.954-
5100332994	K24TTM#00000031	12.01.2024 *****	2000049440	0	54.197-
5100333308	K24TTM#00000113	12.01.2024 *****	2000049440	0	359.828-
5100333424	K24TTM#00001471	12.01.2024 *****	2000049440	0	537.546-
5100333484	K24TTM#00000729	12.01.2024 *****	2000049440	0	257.433-
5100333496	K24TTM#00001475	12.01.2024 *****	2000049440	0	508.591-
5100333538	K24TTM#00002580	12.01.2024 *****	2000049440	0	361.104-
5100333749	K24TTM#00000904	12.01.2024 *****	2000049440	0	149.040-
5100333943	K24TTM#00000907	12.01.2024 *****	2000049440	0	400.950-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100334529	K24TTM#00000478	12.01.2024 *****	2000049440	0	358.724-
5100335128	K24TTM#00002688	12.01.2024 *****	2000049440	0	79.305-
5100335187	K24TTM#00000066	12.01.2024 *****	2000049440	0	75.600-
5100335309	K24TTM#00000088	12.01.2024 *****	2000049440	0	151.200-
5100342573	K24TTM#00000761	13.01.2024 *****	2000049440	0	162.590-
5100342634	K24TTM#00000764	13.01.2024 *****	2000049440	0	378.000-
5100342886	K24TTM#00000729	13.01.2024 *****	2000049440	0	222.632-
5100342966	K24TTM#00000349	13.01.2024 *****	2000049440	0	216.786-
5100343018	K24TTM#00000674	13.01.2024 *****	2000049440	0	119.943-
5100343111	K24TTM#00000675	13.01.2024 *****	2000049440	0	580.256-
5100343577	K24TTM#00000242	13.01.2024 *****	2000049440	0	120.534-
5100343795	K24TTM#00000454	13.01.2024 *****	2000049440	0	220.148-
5100343986	K24TTM#00000462	13.01.2024 *****	2000049440	0	120.534-
5100344082	K24TTM#00000219	13.01.2024 *****	2000049440	0	158.611-
5100344104	K24TTM#00000254	13.01.2024 *****	2000049440	0	99.360-
5100345426	K24TTM#00000223	13.01.2024 *****	2000049440	0	54.197-
5100345923	K24TTM#00000424	13.01.2024 *****	2000049440	0	606.094-
5100346008	K24TTM#00000427	13.01.2024 *****	2000049440	0	160.380-
5100346020	K24TTM#00000080	13.01.2024 *****	2000049440	0	99.360-
5100346156	K24TTM#00003066	13.01.2024 *****	2000049440	0	208.494-
5100346661	K24TTM#00001017	14.01.2024 *****	2000049440	0	569.063-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100346731	K24TTM#00000828	14.01.2024 *****	2000049440	0	151.200-
5100346784	K24TTM#00003094	14.01.2024 *****	2000049440	0	128.304-
5100347221	K24TTM#00000513	14.01.2024 *****	2000049440	0	241.069-
5100347700	K24TTM#00001127	14.01.2024 *****	2000049440	0	95.954-
5100348382	K24TTM#00001803	14.01.2024 *****	2000049440	0	160.380-
5100348596	K24TTM#00003196	14.01.2024 *****	2000049440	0	702.551-
5100348600	K24TTM#00000832	14.01.2024 *****	2000049440	0	54.197-
5100348610	K24TTM#00003199	14.01.2024 *****	2000049440	0	80.190-
5100348711	K24TTM#00003216	14.01.2024 *****	2000049440	0	318.179-
5100348720	K24TTM#00000835	14.01.2024 *****	2000049440	0	403.659-
5100357863	1C24TNN#00001933	11.01.2024 *****	2000049440	0	1.071.723
5100357864	1C24TNN#00001934	11.01.2024 *****	2000049440	0	1.468.250
5100357865	1C24TNN#00001935	11.01.2024 *****	2000049440	0	1.439.856
5100357867	1C24TNN#00001951	11.01.2024 *****	2000049440	0	1.394.209
5100358252	1C24TNN#00001770	11.01.2024 *****	2000049440	0	1.257.652
5100358373	1C24TNN#00002019	11.01.2024 *****	2000049440	0	3.264.413
5100358419	1C24TNN#00001797	11.01.2024 *****	2000049440	0	1.577.426
5100358424	1C24TNN#00001816	11.01.2024 *****	2000049440	0	1.341.144
5100358425	1C24TNN#00001817	11.01.2024 *****	2000049440	0	996.241
5100358426	1C24TNN#00001818	11.01.2024 *****	2000049440	0	4.693.367
5100358427	1C24TNN#00001819	11.01.2024 *****	2000049440	0	1.045.877

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100358431	1C24TNN#00001823	11.01.2024	2000049440	0	2.204.603

5100358615	1C24TNN#00001616	11.01.2024	2000049440	0	2.988.722

5100358621	1C24TNN#00001622	11.01.2024	2000049440	0	1.320.501

5100358622	1C24TNN#00001623	11.01.2024	2000049440	0	3.805.490

5100358668	1C24TNN#00001764	11.01.2024	2000049440	0	2.461.266

5100358957	1C24TNN#00002113	11.01.2024	2000049440	0	939.095

5100360012	1C24TNN#00001802	11.01.2024	2000049440	0	884.813

5100360013	1C24TNN#00001803	11.01.2024	2000049440	0	2.095.767

5100360431	1C24TNN#00002080	11.01.2024	2000049440	0	942.237

5100360607	1C24TNN#00001940	11.01.2024	2000049440	0	915.910

5100360846	1C24TNN#00001547	11.01.2024	2000049440	0	378.000

5100360933	1C24TNN#00001562	11.01.2024	2000049440	0	987.177

5100360935	1C24TNN#00001565	11.01.2024	2000049440	0	1.045.877

5100360940	1C24TNN#00001572	11.01.2024	2000049440	0	1.536.891

5100360944	1C24TNN#00001566	11.01.2024	2000049440	0	1.151.913

5100360959	1C24TNN#00001639	11.01.2024	2000049440	0	3.790.994

5100361032	1C24TNN#00001606	11.01.2024	2000049440	0	757.299

5100361082	1C24TNN#00001792	11.01.2024	2000049440	0	3.146.737

5100361084	1C24TNN#00001794	11.01.2024	2000049440	0	3.712.856

5100361097	1C24TNN#00001637	11.01.2024	2000049440	0	4.423.432

5100361107	1C24TNN#00001632	11.01.2024	2000049440	0	3.399.516

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100361119	1C24TNN#00001674	11.01.2024	2000049440	0	4.741.789

5100361131	1C24TNN#00001643	11.01.2024	2000049440	0	3.922.268

5100361142	1C24TNN#00001653	11.01.2024	2000049440	0	2.769.109

5100361159	1C24TNN#00001666	11.01.2024	2000049440	0	3.216.910

5100361171	1C24TNN#00001652	11.01.2024	2000049440	0	2.146.434

5100361233	1C24TNN#00001690	11.01.2024	2000049440	0	4.526.928

5100361317	1C24TNN#00001752	11.01.2024	2000049440	0	3.132.475

5100361330	1C24TNN#00001741	11.01.2024	2000049440	0	4.164.891

5100361339	1C24TNN#00001748	11.01.2024	2000049440	0	2.469.893

5100361347	1C24TNN#00001758	11.01.2024	2000049440	0	2.713.852

5100361378	1C24TNN#00001773	11.01.2024	2000049440	0	1.199.426

5100361379	1C24TNN#00001774	11.01.2024	2000049440	0	915.910

5100361380	1C24TNN#00001775	11.01.2024	2000049440	0	835.661

5100361396	1C24TNN#00001777	11.01.2024	2000049440	0	3.392.728

5100361406	1C24TNN#00001789	11.01.2024	2000049440	0	938.493

5100361443	1C24TNN#00001798	11.01.2024	2000049440	0	1.678.389

5100361445	1C24TNN#00001800	11.01.2024	2000049440	0	1.967.209

5100361446	1C24TNN#00001801	11.01.2024	2000049440	0	1.366.583

5100361455	1C24TNN#00001812	11.01.2024	2000049440	0	2.506.583

5100361467	1C24TNN#00001815	11.01.2024	2000049440	0	880.187

5100361470	1C24TNN#00001824	11.01.2024	2000049440	0	1.839.173

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100361471	1C24TNN#00001825	11.01.2024	2000049440	0	1.844.354

5100361481	1C24TNN#00001831	11.01.2024	2000049440	0	1.588.868

5100361482	1C24TNN#00001832	11.01.2024	2000049440	0	1.992.481

5100361502	1C24TNN#00001853	11.01.2024	2000049440	0	779.220

5100361503	1C24TNN#00001854	11.01.2024	2000049440	0	804.950

5100361510	1C24TNN#00001837	11.01.2024	2000049440	0	3.026.816

5100361520	1C24TNN#00001826	11.01.2024	2000049440	0	2.434.406

5100361521	1C24TNN#00001827	11.01.2024	2000049440	0	1.244.641

5100361522	1C24TNN#00001828	11.01.2024	2000049440	0	826.090

5100361534	1C24TNN#00001898	11.01.2024	2000049440	0	819.770

5100361543	1C24TNN#00001862	11.01.2024	2000049440	0	1.470.409

5100361552	1C24TNN#00001849	11.01.2024	2000049440	0	1.792.999

5100361556	1C24TNN#00001856	11.01.2024	2000049440	0	1.096.442

5100361557	1C24TNN#00001857	11.01.2024	2000049440	0	1.104.399

5100361558	1C24TNN#00001858	11.01.2024	2000049440	0	1.576.212

5100361559	1C24TNN#00001859	11.01.2024	2000049440	0	1.741.012

5100361560	1C24TNN#00001860	11.01.2024	2000049440	0	779.220

5100361561	1C24TNN#00001861	11.01.2024	2000049440	0	940.481

5100361568	1C24TNN#00001855	11.01.2024	2000049440	0	1.901.392

5100361580	1C24TNN#00001926	11.01.2024	2000049440	0	827.890

5100361592	1C24TNN#00001873	11.01.2024	2000049440	0	2.313.949

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100361593	1C24TNN#00001874	11.01.2024	2000049440	0	1.278.332

5100361606	1C24TNN#00001875	11.01.2024	2000049440	0	1.416.263

5100361607	1C24TNN#00001876	11.01.2024	2000049440	0	1.392.768

5100361608	1C24TNN#00001877	11.01.2024	2000049440	0	1.515.623

5100361612	1C24TNN#00001881	11.01.2024	2000049440	0	2.628.434

5100361614	1C24TNN#00001883	11.01.2024	2000049440	0	1.926.979

5100361615	1C24TNN#00001884	11.01.2024	2000049440	0	1.068.321

5100361644	1C24TNN#00001923	11.01.2024	2000049440	0	1.031.152

5100361645	1C24TNN#00001927	11.01.2024	2000049440	0	2.871.709

5100361649	1C24TNN#00001891	11.01.2024	2000049440	0	1.916.573

5100361651	1C24TNN#00001899	11.01.2024	2000049440	0	911.343

5100361659	1C24TNN#00001915	11.01.2024	2000049440	0	1.145.281

5100361663	1C24TNN#00001917	11.01.2024	2000049440	0	1.319.210

5100361666	1C24TNN#00001900	11.01.2024	2000049440	0	1.031.127

5100361671	1C24TNN#00001905	11.01.2024	2000049440	0	3.927.215

5100361672	1C24TNN#00001907	11.01.2024	2000049440	0	915.910

5100361681	1C24TNN#00001901	11.01.2024	2000049440	0	1.156.621

5100361682	1C24TNN#00001902	11.01.2024	2000049440	0	1.267.223

5100361684	1C24TNN#00001908	11.01.2024	2000049440	0	762.303

5100361694	1C24TNN#00001921	11.01.2024	2000049440	0	1.468.250

5100361695	1C24TNN#00001922	11.01.2024	2000049440	0	1.617.290

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100361696	1C24TNN#00001918	11.01.2024	2000049440	0	1.427.603

5100361697	1C24TNN#00001919	11.01.2024	2000049440	0	882.087

5100361698	1C24TNN#00001920	11.01.2024	2000049440	0	1.076.290

5100361730	1C24TNN#00001932	11.01.2024	2000049440	0	1.319.210

5100361760	1C24TNN#00001941	11.01.2024	2000049440	0	1.447.826

5100361761	1C24TNN#00001942	11.01.2024	2000049440	0	1.244.641

5100361762	1C24TNN#00001943	11.01.2024	2000049440	0	1.032.480

5100361768	1C24TNN#00001948	11.01.2024	2000049440	0	920.333

5100361769	1C24TNN#00001949	11.01.2024	2000049440	0	959.541

5100361784	1C24TNN#00001974	11.01.2024	2000049440	0	3.093.395

5100361803	1C24TNN#00002000	11.01.2024	2000049440	0	970.335

5100361806	1C24TNN#00002095	11.01.2024	2000049440	0	1.429.796

5100361809	1C24TNN#00001967	11.01.2024	2000049440	0	3.191.908

5100361810	1C24TNN#00001968	11.01.2024	2000049440	0	948.100

5100361813	1C24TNN#00001971	11.01.2024	2000049440	0	5.096.666

5100361822	1C24TNN#00001983	11.01.2024	2000049440	0	3.047.544

5100361826	1C24TNN#00001988	11.01.2024	2000049440	0	2.854.202

5100361833	1C24TNN#00001995	11.01.2024	2000049440	0	2.163.340

5100361856	1C24TNN#00001992	11.01.2024	2000049440	0	2.741.234

5100361864	1C24TNN#00002013	11.01.2024	2000049440	0	5.429.241

5100361879	1C24TNN#00002044	11.01.2024	2000049440	0	1.558.148

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100361914	1C24TNN#00002043	11.01.2024	2000049440	0	713.749

5100361926	1C24TNN#00002088	11.01.2024	2000049440	0	1.566.368

5100361958	1C24TNN#00002076	11.01.2024	2000049440	0	762.110

5100362005	1C24TNN#00002184	11.01.2024	2000049440	0	836.408

5100362012	1C24TNN#00002198	11.01.2024	2000049440	0	1.260.648

5100362013	1C24TNN#00002199	11.01.2024	2000049440	0	5.189.346

5100362027	1C24TNN#00002131	11.01.2024	2000049440	0	1.017.317

5100362030	1C24TNN#00002134	11.01.2024	2000049440	0	796.992

5100362033	1C24TNN#00002102	11.01.2024	2000049440	0	859.792

5100362042	1C24TNN#00002174	11.01.2024	2000049440	0	955.204

5100362051	1C24TNN#00002122	11.01.2024	2000049440	0	1.914.274

5100362056	1C24TNN#00002128	11.01.2024	2000049440	0	2.123.565

5100362059	1C24TNN#00002137	11.01.2024	2000049440	0	1.050.762

5100362076	1C24TNN#00002183	11.01.2024	2000049440	0	1.815.324

5100362079	1C24TNN#00002193	11.01.2024	2000049440	0	2.136.084

5100362082	1C24TNN#00002147	11.01.2024	2000049440	0	3.204.127

5100362085	1C24TNN#00002150	11.01.2024	2000049440	0	1.145.243

5100362101	1C24TNN#00002163	11.01.2024	2000049440	0	2.153.157

5100362148	1C24TNN#00002226	11.01.2024	2000049440	0	2.167.150

5100362153	1C24TNN#00002235	11.01.2024	2000049440	0	1.765.201

5100362154	1C24TNN#00002236	11.01.2024	2000049440	0	820.748

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100362155	1C24TNN#00002237	11.01.2024	2000049440	0	1.180.823

5100362162	1C24TNN#00002230	11.01.2024	2000049440	0	1.524.606

5100362175	1C24TNN#00002355	12.01.2024	2000049440	0	1.224.417

5100362187	1C24TNN#00002376	12.01.2024	2000049440	0	793.055

5100362188	1C24TNN#00002398	12.01.2024	2000049440	0	1.489.345

5100362189	1C24TNN#00002399	12.01.2024	2000049440	0	1.308.187

5100362196	1C24TNN#00002390	12.01.2024	2000049440	0	3.175.627

5100362197	1C24TNN#00002391	12.01.2024	2000049440	0	1.101.373

5100362199	1C24TNN#00002394	12.01.2024	2000049440	0	2.136.084

5100362200	1C24TNN#00002395	12.01.2024	2000049440	0	779.592

5100362201	1C24TNN#00002396	12.01.2024	2000049440	0	784.080

5100362202	1C24TNN#00002397	12.01.2024	2000049440	0	828.430

5100362210	1C24TNN#00002373	12.01.2024	2000049440	0	774.527

5100362216	1C24TNN#00002382	12.01.2024	2000049440	0	5.004.239

5100362218	1C24TNN#00002384	12.01.2024	2000049440	0	1.267.223

5100362219	1C24TNN#00002385	12.01.2024	2000049440	0	801.012

5100362222	1C24TNN#00002388	12.01.2024	2000049440	0	938.493

5100362279	1C24TNN#00002427	12.01.2024	2000049440	0	1.202.386

5100378650	K24TTM#00000540	15.01.2024	2000049440	0	361.603-

5100378662	K24TTM#00001093	15.01.2024	2000049440	0	229.230-

5100378853	K24TTM#00001072	15.01.2024	2000049440	0	762.123-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100379157	K24TTM#00000164	15.01.2024 *****	2000049440	0	151.200-
5100379189	K24TTM#00001209	15.01.2024 *****	2000049440	0	325.179-
5100379239	K24TTM#00000362	15.01.2024 *****	2000049440	0	184.686-
5100379243	K24TTM#00000297	15.01.2024 *****	2000049440	0	64.152-
5100379435	K24TTM#00001929	15.01.2024 *****	2000049440	0	198.720-
5100379514	K24TTM#00000889	15.01.2024 *****	2000049440	0	76.626-
5100379819	K24TTM#00001944	15.01.2024 *****	2000049440	0	722.326-
5100380023	K24TTM#00000824	15.01.2024 *****	2000049440	0	75.600-
5100380267	K24TTM#00000123	15.01.2024 *****	2000049440	0	237.916-
5100380330	K24TTM#00001971	15.01.2024 *****	2000049440	0	191.907-
5100380791	K24TTM#00000301	15.01.2024 *****	2000049440	0	2.228.165-
5100380977	K24TTM#00002006	15.01.2024 *****	2000049440	0	251.885-
5100380989	K24TTM#00000105	15.01.2024 *****	2000049440	0	775.077-
5100381409	K24TTM#00000307	15.01.2024 *****	2000049440	0	230.505-
5100381424	K24TTM#00000602	15.01.2024 *****	2000049440	0	95.954-
5100381714	K24TTM#00001155	15.01.2024 *****	2000049440	0	599.713-
5100381776	K24TTM#00000332	15.01.2024 *****	2000049440	0	241.069-
5100381815	K24TTM#00001156	15.01.2024 *****	2000049440	0	607.500-
5100381856	K24TTM#00001157	15.01.2024 *****	2000049440	0	402.475-
5100381897	K24TTM#00000333	15.01.2024 *****	2000049440	0	49.680-
5100382120	K24TTM#00003456	15.01.2024 *****	2000049440	0	120.534-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100382294	K24TTM#00000143	15.01.2024 *****	2000049440	0	239.885-
5100382295	K24TTM#00000144	15.01.2024 *****	2000049440	0	99.360-
5100382413	K24TTM#00002060	15.01.2024 *****	2000049440	0	383.815-
5100382416	K24TTM#00002061	15.01.2024 *****	2000049440	0	383.815-
5100382417	K24TTM#00002062	15.01.2024 *****	2000049440	0	383.815-
5100382418	K24TTM#00002063	15.01.2024 *****	2000049440	0	317.222-
5100408857	K24TTM#00000218	16.01.2024 *****	2000049440	0	525.690-
5100408980	K24TTM#00000363	16.01.2024 *****	2000049440	0	985.161-
5100408994	K24TTM#00021081	16.01.2024 *****	2000049440	0	184.188-
5100409002	K24TTM#00021083	16.01.2024 *****	2000049440	0	127.330-
5100409020	K24TTM#00001374	16.01.2024 *****	2000049440	0	1.156.375-
5100409034	K24TTM#00021095	16.01.2024 *****	2000049440	0	342.604-
5100409080	K24TTM#00000145	16.01.2024 *****	2000049440	0	239.885-
5100409111	K24TTM#00021116	16.01.2024 *****	2000049440	0	555.010-
5100409193	K24TTM#00000553	16.01.2024 *****	2000049440	0	49.680-
5100409253	K24TTM#00021169	16.01.2024 *****	2000049440	0	75.600-
5100409289	K24TTM#00000917	16.01.2024 *****	2000049440	0	149.040-
5100409302	K24TTM#00008612	16.01.2024 *****	2000049440	0	180.128-
5100409315	K24TTM#00000867	16.01.2024 *****	2000049440	0	119.943-
5100409371	K24TTM#00000113	16.01.2024 *****	2000049440	0	471.053-
5100409376	K24TTM#00021219	16.01.2024 *****	2000049440	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100409510	K24TTM#00021278	16.01.2024 *****	2000049440	0	320.401-
5100409516	K24TTM#00001097	16.01.2024 *****	2000049440	0	150.150-
5100409518	K24TTM#00021283	16.01.2024 *****	2000049440	0	246.104-
5100409535	K24TTM#00021290	16.01.2024 *****	2000049440	0	160.380-
5100409618	K24TTM#00021327	16.01.2024 *****	2000049440	0	838.499-
5100409652	K24TTM#00000869	16.01.2024 *****	2000049440	0	302.400-
5100409686	K24TTM#00008687	16.01.2024 *****	2000049440	0	448.678-
5100409708	K24TTM#00000485	16.01.2024 *****	2000049440	0	290.250-
5100409709	K24TTM#00003538	16.01.2024 *****	2000049440	0	1.481.057-
5100409721	K24TTM#00021362	16.01.2024 *****	2000049440	0	95.954-
5100409792	K24TTM#00021397	16.01.2024 *****	2000049440	0	108.393-
5100409801	K24TTM#00003545	16.01.2024 *****	2000049440	0	802.399-
5100409815	K24TTM#00000129	16.01.2024 *****	2000049440	0	216.786-
5100409821	K24TTM#00021406	16.01.2024 *****	2000049440	0	191.907-
5100409865	K24TTM#00021430	16.01.2024 *****	2000049440	0	108.393-
5100409880	K24TTM#00000472	16.01.2024 *****	2000049440	0	95.954-
5100409896	K24TTM#00000928	16.01.2024 *****	2000049440	0	80.190-
5100409940	K24TTM#00021464	16.01.2024 *****	2000049440	0	160.380-
5100410028	K24TTM#00003558	16.01.2024 *****	2000049440	0	241.069-
5100410054	K24TTM#00008765	16.01.2024 *****	2000049440	0	325.179-
5100410065	K24TTM#00000323	16.01.2024 *****	2000049440	0	151.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100410075	K24TTM#00000319	16.01.2024 *****	2000049440	0	108.393-
5100410131	K24TTM#00003567	16.01.2024 *****	2000049440	0	361.603-
5100410142	K24TTM#00000877	16.01.2024 *****	2000049440	0	119.943-
5100410146	K24TTM#00000188	16.01.2024 *****	2000049440	0	298.080-
5100410197	K24TTM#00021570	16.01.2024 *****	2000049440	0	80.190-
5100410204	K24TTM#00021574	16.01.2024 *****	2000049440	0	95.954-
5100410226	K24TTM#00000221	16.01.2024 *****	2000049440	0	349.462-
5100410232	K24TTM#00008786	16.01.2024 *****	2000049440	0	159.495-
5100410252	K24TTM#00021591	16.01.2024 *****	2000049440	0	287.861-
5100410306	K24TTM#00003583	16.01.2024 *****	2000049440	0	364.287-
5100410315	K24TTM#00008803	16.01.2024 *****	2000049440	0	241.069-
5100410406	K24TTM#00021645	16.01.2024 *****	2000049440	0	156.816-
5100410423	K24TTM#00021652	16.01.2024 *****	2000049440	0	331.255-
5100410443	K24TTM#00021660	16.01.2024 *****	2000049440	0	80.190-
5100410451	K24TTM#00021664	16.01.2024 *****	2000049440	0	203.237-
5100410465	K24TTM#00021670	16.01.2024 *****	2000049440	0	158.611-
5100410477	K24TTM#00008839	16.01.2024 *****	2000049440	0	279.504-
5100410543	K24TTM#00000559	16.01.2024 *****	2000049440	0	634.444-
5100410661	K24TTM#00000880	16.01.2024 *****	2000049440	0	80.190-
5100410713	K24TTM#00000488	16.01.2024 *****	2000049440	0	604.800-
5100410735	K24TTM#00021767	16.01.2024 *****	2000049440	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100410742	K24TTM#00001317	16.01.2024 *****	2000049440	0	66.193-
5100410756	K24TTM#00021775	16.01.2024 *****	2000049440	0	244.994-
5100410798	K24TTM#00021792	16.01.2024 *****	2000049440	0	302.400-
5100410852	K24TTM#00008925	16.01.2024 *****	2000049440	0	543.469-
5100410874	K24TTM#00008928	16.01.2024 *****	2000049440	0	624.613-
5100410924	K24TTM#00002169	16.01.2024 *****	2000049440	0	193.477-
5100410950	K24TTM#00021852	16.01.2024 *****	2000049440	0	49.680-
5100411019	K24TTM#00003627	16.01.2024 *****	2000049440	0	113.832-
5100411107	K24TTM#00021906	16.01.2024 *****	2000049440	0	80.190-
5100411219	K24TTM#00000358	16.01.2024 *****	2000049440	0	1.085.238-
5100411306	K24TTM#00021985	16.01.2024 *****	2000049440	0	54.197-
5100411353	K24TTM#00003658	16.01.2024 *****	2000049440	0	76.626-
5100411391	K24TTM#00001417	16.01.2024 *****	2000049440	0	189.620-
5100411397	K24TTM#00001333	16.01.2024 *****	2000049440	0	284.430-
5100411440	K24TTM#00000163	16.01.2024 *****	2000049440	0	230.505-
5100411474	K24TTM#00003670	16.01.2024 *****	2000049440	0	160.380-
5100411480	K24TTM#00002196	16.01.2024 *****	2000049440	0	54.197-
5100411566	K24TTM#00022079	16.01.2024 *****	2000049440	0	108.393-
5100411625	K24TTM#00009037	16.01.2024 *****	2000049440	0	168.436-
5100411636	K24TTM#00022110	16.01.2024 *****	2000049440	0	383.815-
5100411644	K24TTM#00003698	16.01.2024 *****	2000049440	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100411648	K24TTM#00003700	16.01.2024 *****	2000049440	0	49.680-
5100411657	K24TTM#00022117	16.01.2024 *****	2000049440	0	287.059-
5100411722	K24TTM#00003709	16.01.2024 *****	2000049440	0	163.512-
5100411741	K24TTM#00003711	16.01.2024 *****	2000049440	0	80.190-
5100411837	K24TTM#00003724	16.01.2024 *****	2000049440	0	176.144-
5100411845	K24TTM#00022189	16.01.2024 *****	2000049440	0	528.431-
5100411847	K24TTM#00001341	16.01.2024 *****	2000049440	0	302.400-
5100411852	K24TTM#00003728	16.01.2024 *****	2000049440	0	179.550-
5100411853	K24TTM#00000588	16.01.2024 *****	2000049440	0	76.626-
5100411904	K24TTM#00002217	16.01.2024 *****	2000049440	0	108.393-
5100411983	K24TTM#00003744	16.01.2024 *****	2000049440	0	80.190-
5100411995	K24TTM#00000327	16.01.2024 *****	2000049440	0	716.265-
5100412044	K24TTM#00022259	16.01.2024 *****	2000049440	0	396.527-
5100412080	K24TTM#00000438	16.01.2024 *****	2000049440	0	453.600-
5100412151	K24TTM#00002233	16.01.2024 *****	2000049440	0	95.954-
5100412155	K24TTM#00003761	16.01.2024 *****	2000049440	0	160.106-
5100412159	K24TTM#00022304	16.01.2024 *****	2000049440	0	99.360-
5100412160	K24TTM#00022305	16.01.2024 *****	2000049440	0	80.190-
5100412168	K24TTM#00022308	16.01.2024 *****	2000049440	0	175.259-
5100412176	K24TTM#00022310	16.01.2024 *****	2000049440	0	153.252-
5100412182	K24TTM#00003763	16.01.2024 *****	2000049440	0	1.153.304-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100412220	K24TTM#00003769	16.01.2024 *****	2000049440	0	176.144-
5100412236	K24TTM#00022330	16.01.2024 *****	2000049440	0	313.632-
5100412254	K24TTM#00000254	16.01.2024 *****	2000049440	0	49.680-
5100412259	K24TTM#00022345	16.01.2024 *****	2000049440	0	482.031-
5100412262	K24TTM#00002237	16.01.2024 *****	2000049440	0	66.193-
5100412263	K24TTM#00022348	16.01.2024 *****	2000049440	0	76.626-
5100412300	K24TTM#00022359	16.01.2024 *****	2000049440	0	80.190-
5100412309	K24TTM#00000968	16.01.2024 *****	2000049440	0	630.323-
5100412322	K24TTM#00003781	16.01.2024 *****	2000049440	0	279.863-
5100412386	K24TTM#00000988	16.01.2024 *****	2000049440	0	237.916-
5100412391	K24TTM#00003788	16.01.2024 *****	2000049440	0	120.534-
5100412420	K24TTM#00000111	16.01.2024 *****	2000049440	0	79.305-
5100412422	K24TTM#00000394	16.01.2024 *****	2000049440	0	189.620-
5100412423	K24TTM#00000395	16.01.2024 *****	2000049440	0	119.943-
5100412427	K24TTM#00000396	16.01.2024 *****	2000049440	0	149.040-
5100412457	K24TTM#00000397	16.01.2024 *****	2000049440	0	80.190-
5100412470	K24TTM#00000989	16.01.2024 *****	2000049440	0	241.069-
5100412485	K24TTM#00022427	16.01.2024 *****	2000049440	0	298.080-
5100412488	K24TTM#00022428	16.01.2024 *****	2000049440	0	33.097-
5100412493	K24TTM#00022430	16.01.2024 *****	2000049440	0	160.380-
5100412542	K24TTM#00000962	16.01.2024 *****	2000049440	0	440.592-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100412546	K24TTM#00000183	16.01.2024 *****	2000049440	0	302.400-
5100412547	K24TTM#00022453	16.01.2024 *****	2000049440	0	371.418-
5100412555	K24TTM#00022457	16.01.2024 *****	2000049440	0	383.815-
5100412558	K24TTM#00000069	16.01.2024 *****	2000049440	0	54.197-
5100412567	K24TTM#00022461	16.01.2024 *****	2000049440	0	198.720-
5100412588	K24TTM#00003794	16.01.2024 *****	2000049440	0	160.380-
5100412612	K24TTM#00001359	16.01.2024 *****	2000049440	0	54.197-
5100412643	K24TTM#00022483	16.01.2024 *****	2000049440	0	160.380-
5100412647	K24TTM#00022485	16.01.2024 *****	2000049440	0	49.680-
5100412661	K24TTM#00000495	16.01.2024 *****	2000049440	0	153.252-
5100412668	K24TTM#00003800	16.01.2024 *****	2000049440	0	80.190-
5100412677	K24TTM#00003803	16.01.2024 *****	2000049440	0	129.870-
5100412687	K24TTM#00022504	16.01.2024 *****	2000049440	0	119.943-
5100412718	K24TTM#00000199	16.01.2024 *****	2000049440	0	663.670-
5100412746	K24TTM#00001436	16.01.2024 *****	2000049440	0	479.768-
5100412790	K24TTM#00000998	16.01.2024 *****	2000049440	0	108.393-
5100412895	K24TTM#00022575	16.01.2024 *****	2000049440	0	216.786-
5100412941	K24TTM#00022585	16.01.2024 *****	2000049440	0	119.943-
5100412945	K24TTM#00003823	16.01.2024 *****	2000049440	0	200.724-
5100412966	K24TTM#00009206	16.01.2024 *****	2000049440	0	64.152-
5100412983	K24TTM#00022594	16.01.2024 *****	2000049440	0	240.570-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100413002	K24TTM#00001368	16.01.2024 *****	2000049440	0	162.590-
5100413037	K24TTM#00000652	16.01.2024 *****	2000049440	0	749.300-
5100413053	K24TTM#00003844	16.01.2024 *****	2000049440	0	180.503-
5100413118	K24TTM#00022637	16.01.2024 *****	2000049440	0	185.019-
5100413137	K24TTM#00000349	16.01.2024 *****	2000049440	0	160.380-
5100413151	K24TTM#00022648	16.01.2024 *****	2000049440	0	662.228-
5100413162	K24TTM#00022654	16.01.2024 *****	2000049440	0	226.800-
5100413185	K24TTM#00003856	16.01.2024 *****	2000049440	0	76.626-
5100413200	K24TTM#00000071	16.01.2024 *****	2000049440	0	158.611-
5100413226	K24TTM#00009239	16.01.2024 *****	2000049440	0	120.534-
5100413239	K24TTM#00022685	16.01.2024 *****	2000049440	0	95.954-
5100413258	K24TTM#00001369	16.01.2024 *****	2000049440	0	740.880-
5100451153	K24TTM#00022722	17.01.2024 *****	2000049440	0	304.722-
5100451182	K24TTM#00002285	17.01.2024 *****	2000049440	0	566.997-
5100451192	K24TTM#00022738	17.01.2024 *****	2000049440	0	320.760-
5100451210	K24TTM#00000330	17.01.2024 *****	2000049440	0	103.605-
5100451212	K24TTM#00022744	17.01.2024 *****	2000049440	0	279.145-
5100451251	K24TTM#00022758	17.01.2024 *****	2000049440	0	290.379-
5100451281	K24TTM#00001372	17.01.2024 *****	2000049440	0	80.190-
5100451454	K24TTM#00022846	17.01.2024 *****	2000049440	0	95.954-
5100451478	K24TTM#00022858	17.01.2024 *****	2000049440	0	151.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100451500	K24TTM#00003895	17.01.2024 *****	2000049440	0	156.816-
5100451567	K24TTM#00022882	17.01.2024 *****	2000049440	0	149.040-
5100451590	K24TTM#00000116	17.01.2024 *****	2000049440	0	561.330-
5100451594	K24TTM#00000117	17.01.2024 *****	2000049440	0	496.800-
5100451611	K24TTM#00022898	17.01.2024 *****	2000049440	0	119.943-
5100451621	K24TTM#00022904	17.01.2024 *****	2000049440	0	54.197-
5100451627	K24TTM#00002298	17.01.2024 *****	2000049440	0	54.197-
5100451704	K24TTM#00022944	17.01.2024 *****	2000049440	0	327.753-
5100451707	K24TTM#00001381	17.01.2024 *****	2000049440	0	95.954-
5100451708	K24TTM#00000983	17.01.2024 *****	2000049440	0	191.907-
5100451845	K24TTM#00022994	17.01.2024 *****	2000049440	0	95.954-
5100451869	K24TTM#00009360	17.01.2024 *****	2000049440	0	251.950-
5100451877	K24TTM#00023009	17.01.2024 *****	2000049440	0	200.880-
5100451884	K24TTM#00000424	17.01.2024 *****	2000049440	0	497.350-
5100451911	K24TTM#00000532	17.01.2024 *****	2000049440	0	953.085-
5100451973	K24TTM#00002307	17.01.2024 *****	2000049440	0	287.861-
5100452012	K24TTM#00001392	17.01.2024 *****	2000049440	0	99.360-
5100452020	K24TTM#00023065	17.01.2024 *****	2000049440	0	160.380-
5100452077	K24TTM#00023090	17.01.2024 *****	2000049440	0	336.397-
5100452122	K24TTM#00000630	17.01.2024 *****	2000049440	0	449.878-
5100452128	K24TTM#00000282	17.01.2024 *****	2000049440	0	95.954-
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100452166	K24TTM#00000362	17.01.2024 *****	2000049440	0	64.152-
5100452190	K24TTM#00000393	17.01.2024 *****	2000049440	0	54.197-
5100452233	K24TTM#00009411	17.01.2024 *****	2000049440	0	162.590-
5100452240	K24TTM#00009412	17.01.2024 *****	2000049440	0	436.901-
5100452247	K24TTM#00003962	17.01.2024 *****	2000049440	0	120.534-
5100452256	K24TTM#00001402	17.01.2024 *****	2000049440	0	257.433-
5100452258	K24TTM#00023164	17.01.2024 *****	2000049440	0	160.380-
5100452293	K24TTM#00023183	17.01.2024 *****	2000049440	0	54.197-
5100452305	K24TTM#00023187	17.01.2024 *****	2000049440	0	54.197-
5100452348	K24TTM#00003975	17.01.2024 *****	2000049440	0	64.152-
5100452378	K24TTM#00001406	17.01.2024 *****	2000049440	0	541.966-
5100452393	K24TTM#00001012	17.01.2024 *****	2000049440	0	191.907-
5100452421	K24TTM#00023226	17.01.2024 *****	2000049440	0	65.934-
5100452463	K24TTM#00009443	17.01.2024 *****	2000049440	0	158.611-
5100452568	K24TTM#00009465	17.01.2024 *****	2000049440	0	222.632-
5100452607	K24TTM#00003999	17.01.2024 *****	2000049440	0	240.570-
5100452674	K24TTM#00000388	17.01.2024 *****	2000049440	0	128.304-
5100452687	K24TTM#00000191	17.01.2024 *****	2000049440	0	226.800-
5100452729	K24TTM#00000610	17.01.2024 *****	2000049440	0	160.380-
5100452737	K24TTM#00023342	17.01.2024 *****	2000049440	0	397.386-
5100452789	K24TTM#00001038	17.01.2024 *****	2000049440	0	120.534-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100452816	K24TTM#00001039	17.01.2024 *****	2000049440	0	95.954-
5100452889	K24TTM#00001017	17.01.2024 *****	2000049440	0	614.226-
5100452964	K24TTM#00009548	17.01.2024 *****	2000049440	0	833.017-
5100453011	K24TTM#00004031	17.01.2024 *****	2000049440	0	180.128-
5100453050	K24TTM#00009566	17.01.2024 *****	2000049440	0	151.200-
5100453079	K24TTM#00009573	17.01.2024 *****	2000049440	0	833.844-
5100453096	K24TTM#00009577	17.01.2024 *****	2000049440	0	422.934-
5100453123	K24TTM#00000641	17.01.2024 *****	2000049440	0	155.996-
5100453147	K24TTM#00002338	17.01.2024 *****	2000049440	0	79.305-
5100453148	K24TTM#00004044	17.01.2024 *****	2000049440	0	160.380-
5100453185	K24TTM#00023497	17.01.2024 *****	2000049440	0	119.943-
5100453247	K24TTM#00023519	17.01.2024 *****	2000049440	0	226.800-
5100453294	K24TTM#00004057	17.01.2024 *****	2000049440	0	120.534-
5100453297	K24TTM#00000123	17.01.2024 *****	2000049440	0	158.611-
5100453344	K24TTM#00004062	17.01.2024 *****	2000049440	0	64.152-
5100453362	K24TTM#00023572	17.01.2024 *****	2000049440	0	79.305-
5100453424	K24TTM#00001293	17.01.2024 *****	2000049440	0	495.549-
5100453438	K24TTM#00023603	17.01.2024 *****	2000049440	0	54.197-
5100453448	K24TTM#00000198	17.01.2024 *****	2000049440	0	75.600-
5100453457	K24TTM#00000913	17.01.2024 *****	2000049440	0	599.713-
5100453466	K24TTM#00001425	17.01.2024 *****	2000049440	0	66.193-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100453481	K24TTM#00023619	17.01.2024 *****	2000049440	0	383.815-
5100453483	K24TTM#00000209	17.01.2024 *****	2000049440	0	1.306.883-
5100453516	K24TTM#00004072	17.01.2024 *****	2000049440	0	179.550-
5100453536	K24TTM#00000244	17.01.2024 *****	2000049440	0	302.400-
5100453552	K24TTM#00000451	17.01.2024 *****	2000049440	0	182.501-
5100453655	K24TTM#00009667	17.01.2024 *****	2000049440	0	1.262.639-
5100453662	K24TTM#00004082	17.01.2024 *****	2000049440	0	64.152-
5100453691	K24TTM#00023706	17.01.2024 *****	2000049440	0	160.380-
5100453694	K24TTM#00000511	17.01.2024 *****	2000049440	0	270.983-
5100453695	K24TTM#00023707	17.01.2024 *****	2000049440	0	49.680-
5100453709	K24TTM#00001056	17.01.2024 *****	2000049440	0	79.305-
5100453716	K24TTM#00000512	17.01.2024 *****	2000049440	0	226.800-
5100453790	K24TTM#00009685	17.01.2024 *****	2000049440	0	602.672-
5100453810	K24TTM#00000206	17.01.2024 *****	2000049440	0	592.857-
5100453819	K24TTM#00000556	17.01.2024 *****	2000049440	0	192.456-
5100453871	K24TTM#00000126	17.01.2024 *****	2000049440	0	453.600-
5100453901	K24TTM#00000512	17.01.2024 *****	2000049440	0	119.943-
5100453913	K24TTM#00023806	17.01.2024 *****	2000049440	0	119.943-
5100453925	K24TTM#00023810	17.01.2024 *****	2000049440	0	272.097-
5100453967	K24TTM#00023834	17.01.2024 *****	2000049440	0	129.870-
5100454007	K24TTM#00001302	17.01.2024 *****	2000049440	0	287.861-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100454017	K24TTM#00023862	17.01.2024 *****	2000049440	0	49.680-
5100454045	K24TTM#00001186	17.01.2024 *****	2000049440	0	248.400-
5100454077	K24TTM#00001064	17.01.2024 *****	2000049440	0	287.861-
5100454114	K24TTM#00000562	17.01.2024 *****	2000049440	0	985.375-
5100454151	K24TTM#00000123	17.01.2024 *****	2000049440	0	756.000-
5100454333	K24TTM#00000209	17.01.2024 *****	2000049440	0	302.400-
5100454411	K24TTM#00024011	17.01.2024 *****	2000049440	0	290.250-
5100454421	K24TTM#00024015	17.01.2024 *****	2000049440	0	191.907-
5100454446	K24TTM#00001192	17.01.2024 *****	2000049440	0	381.705-
5100454629	K24TTM#00000594	17.01.2024 *****	2000049440	0	162.590-
5100454639	K24TTM#00001037	17.01.2024 *****	2000049440	0	119.943-
5100454641	K24TTM#00024132	17.01.2024 *****	2000049440	0	586.830-
5100454644	K24TTM#00024134	17.01.2024 *****	2000049440	0	379.240-
5100454647	K24TTM#00024136	17.01.2024 *****	2000049440	0	422.259-
5100454648	K24TTM#00004133	17.01.2024 *****	2000049440	0	160.380-
5100454653	K24TTM#00001074	17.01.2024 *****	2000049440	0	361.603-
5100454661	K24TTM#00000223	17.01.2024 *****	2000049440	0	79.305-
5100454690	K24TTM#00001195	17.01.2024 *****	2000049440	0	947.160-
5100454710	K24TTM#00024163	17.01.2024 *****	2000049440	0	370.343-
5100454731	K24TTM#00024172	17.01.2024 *****	2000049440	0	396.527-
5100454747	K24TTM#00024181	17.01.2024 *****	2000049440	0	378.918-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100454750	K24TTM#00024183	17.01.2024 *****	2000049440	0	160.380-
5100454751	K24TTM#00000522	17.01.2024 *****	2000049440	0	79.305-
5100454780	K24TTM#00024198	17.01.2024 *****	2000049440	0	95.954-
5100454828	K24TTM#00024221	17.01.2024 *****	2000049440	0	191.907-
5100454865	K24TTM#00024238	17.01.2024 *****	2000049440	0	119.943-
5100454870	K24TTM#00024240	17.01.2024 *****	2000049440	0	151.200-
5100454876	K24TTM#00024243	17.01.2024 *****	2000049440	0	481.140-
5100454879	K24TTM#00024245	17.01.2024 *****	2000049440	0	76.626-
5100454891	K24TTM#00024252	17.01.2024 *****	2000049440	0	79.305-
5100454929	K24TTM#00004147	17.01.2024 *****	2000049440	0	60.043-
5100454940	K24TTM#00024273	17.01.2024 *****	2000049440	0	95.954-
5100454989	K24TTM#00000119	17.01.2024 *****	2000049440	0	54.197-
5100455001	K24TTM#00001199	17.01.2024 *****	2000049440	0	216.786-
5100455027	K24TTM#00000578	17.01.2024 *****	2000049440	0	191.907-
5100455069	K24TTM#00024321	17.01.2024 *****	2000049440	0	76.626-
5100455079	K24TTM#00001517	17.01.2024 *****	2000049440	0	75.600-
5100455106	K24TTM#00024332	17.01.2024 *****	2000049440	0	162.590-
5100455142	K24TTM#00009845	17.01.2024 *****	2000049440	0	162.590-
5100455152	K24TTM#00000462	17.01.2024 *****	2000049440	0	287.861-
5100455166	K24TTM#00000681	17.01.2024 *****	2000049440	0	1.235.670-
5100455296	K24TTM#00024398	17.01.2024 *****	2000049440	0	1.104.856-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100455311	K24TTM#00024402	17.01.2024 *****	2000049440	0	79.305-
5100455314	K24TTM#00024404	17.01.2024 *****	2000049440	0	270.983-
5100455373	K24TTM#00024429	17.01.2024 *****	2000049440	0	463.120-
5100455383	K24TTM#00024432	17.01.2024 *****	2000049440	0	49.680-
5100455391	K24TTM#00002416	17.01.2024 *****	2000049440	0	156.816-
5100455427	K24TTM#00004195	17.01.2024 *****	2000049440	0	79.305-
5100455557	K24TTM#00000165	17.01.2024 *****	2000049440	0	151.200-
5100458149	1C24TNN#00001559	11.01.2024 *****	2000049440	0	1.686.428
5100458245	1C24TNN#00000943	05.01.2024 *****	2000049440	0	1.226.803
5100458480	1C24TNN#00001069	05.01.2024 *****	2000049440	0	793.400
5100471785	K24TTM#00000315	18.01.2024 *****	2000049440	0	826.692-
5100471868	K24TTM#00024563	18.01.2024 *****	2000049440	0	331.887-
5100471903	K24TTM#00024582	18.01.2024 *****	2000049440	0	216.786-
5100471922	K24TTM#00001481	18.01.2024 *****	2000049440	0	239.885-
5100471975	K24TTM#00000478	18.01.2024 *****	2000049440	0	95.954-
5100472042	K24TTM#00001024	18.01.2024 *****	2000049440	0	54.197-
5100472061	K24TTM#00004212	18.01.2024 *****	2000049440	0	120.534-
5100472065	K24TTM#00000532	18.01.2024 *****	2000049440	0	154.905-
5100472079	K24TTM#00024649	18.01.2024 *****	2000049440	0	95.954-
5100472132	K24TTM#00000536	18.01.2024 *****	2000049440	0	226.800-
5100472134	K24TTM#00000450	18.01.2024 *****	2000049440	0	1.033.225-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100472212	K24TTM#00009982	18.01.2024 *****	2000049440	0	191.907-
5100472254	K24TTM#00024727	18.01.2024 *****	2000049440	0	245.583-
5100472269	K24TTM#00024734	18.01.2024 *****	2000049440	0	191.907-
5100472273	K24TTM#00009993	18.01.2024 *****	2000049440	0	325.179-
5100472284	K24TTM#00000929	18.01.2024 *****	2000049440	0	459.756-
5100472384	K24TTM#00000936	18.01.2024 *****	2000049440	0	575.739-
5100472460	K24TTM#00024812	18.01.2024 *****	2000049440	0	95.954-
5100472596	K24TTM#00024875	18.01.2024 *****	2000049440	0	151.200-
5100472633	K24TTM#00024895	18.01.2024 *****	2000049440	0	151.200-
5100472741	K24TTM#00024940	18.01.2024 *****	2000049440	0	271.213-
5100472800	K24TTM#00002458	18.01.2024 *****	2000049440	0	95.954-
5100472821	K24TTM#00024967	18.01.2024 *****	2000049440	0	431.593-
5100472828	K24TTM#00024970	18.01.2024 *****	2000049440	0	151.200-
5100472839	K24TTM#00004247	18.01.2024 *****	2000049440	0	128.304-
5100472842	K24TTM#00024972	18.01.2024 *****	2000049440	0	75.600-
5100472857	K24TTM#00024975	18.01.2024 *****	2000049440	0	446.472-
5100472915	K24TTM#00025000	18.01.2024 *****	2000049440	0	160.380-
5100472929	K24TTM#00004258	18.01.2024 *****	2000049440	0	80.190-
5100472954	K24TTM#00000319	18.01.2024 *****	2000049440	0	239.885-
5100472997	K24TTM#00000605	18.01.2024 *****	2000049440	0	153.252-
5100473030	K24TTM#00001226	18.01.2024 *****	2000049440	0	229.878-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100473069	K24TTM#00025065	18.01.2024 *****	2000049440	0	226.800-
5100473155	K24TTM#00000477	18.01.2024 *****	2000049440	0	179.550-
5100473156	K24TTM#00025107	18.01.2024 *****	2000049440	0	54.197-
5100473157	K24TTM#00000462	18.01.2024 *****	2000049440	0	463.252-
5100473195	K24TTM#00000225	18.01.2024 *****	2000049440	0	158.611-
5100473217	K24TTM#00025136	18.01.2024 *****	2000049440	0	302.400-
5100473241	K24TTM#00025146	18.01.2024 *****	2000049440	0	220.296-
5100473262	K24TTM#00000387	18.01.2024 *****	2000049440	0	207.449-
5100473270	K24TTM#00025158	18.01.2024 *****	2000049440	0	495.549-
5100473291	K24TTM#00004280	18.01.2024 *****	2000049440	0	249.206-
5100473315	K24TTM#00004285	18.01.2024 *****	2000049440	0	128.304-
5100473325	K24TTM#00004287	18.01.2024 *****	2000049440	0	99.360-
5100473358	K24TTM#00000090	18.01.2024 *****	2000049440	0	384.912-
5100473416	K24TTM#00025216	18.01.2024 *****	2000049440	0	162.590-
5100473472	K24TTM#00000486	18.01.2024 *****	2000049440	0	95.954-
5100473489	K24TTM#00025238	18.01.2024 *****	2000049440	0	298.080-
5100473491	K24TTM#00025239	18.01.2024 *****	2000049440	0	198.720-
5100473493	K24TTM#00004303	18.01.2024 *****	2000049440	0	76.626-
5100473496	K24TTM#00002479	18.01.2024 *****	2000049440	0	272.312-
5100473526	K24TTM#00025258	18.01.2024 *****	2000049440	0	259.740-
5100473533	K24TTM#00001524	18.01.2024 *****	2000049440	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100473542	K24TTM#00000712	18.01.2024 *****	2000049440	0	254.610-
5100473565	K24TTM#00002483	18.01.2024 *****	2000049440	0	446.016-
5100473579	K24TTM#00000203	18.01.2024 *****	2000049440	0	311.993-
5100473642	K24TTM#00004312	18.01.2024 *****	2000049440	0	95.954-
5100473645	K24TTM#00004313	18.01.2024 *****	2000049440	0	95.954-
5100473648	K24TTM#00004314	18.01.2024 *****	2000049440	0	64.152-
5100473649	K24TTM#00001232	18.01.2024 *****	2000049440	0	119.943-
5100473702	K24TTM#00025319	18.01.2024 *****	2000049440	0	79.305-
5100473724	K24TTM#00025324	18.01.2024 *****	2000049440	0	129.797-
5100473734	K24TTM#00010265	18.01.2024 *****	2000049440	0	95.954-
5100473746	K24TTM#00000125	18.01.2024 *****	2000049440	0	410.793-
5100473772	K24TTM#00025344	18.01.2024 *****	2000049440	0	212.270-
5100473810	K24TTM#00025357	18.01.2024 *****	2000049440	0	128.985-
5100473821	K24TTM#00001238	18.01.2024 *****	2000049440	0	79.305-
5100473835	K24TTM#00025368	18.01.2024 *****	2000049440	0	342.604-
5100473851	K24TTM#00010282	18.01.2024 *****	2000049440	0	247.154-
5100473881	K24TTM#00001127	18.01.2024 *****	2000049440	0	120.534-
5100473903	K24TTM#00025398	18.01.2024 *****	2000049440	0	95.954-
5100473945	K24TTM#00001240	18.01.2024 *****	2000049440	0	198.580-
5100474074	K24TTM#00010324	18.01.2024 *****	2000049440	0	775.507-
5100474081	K24TTM#00025459	18.01.2024 *****	2000049440	0	33.097-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100474149	K24TTM#00004350	18.01.2024 *****	2000049440	0	79.305-
5100474153	K24TTM#00001380	18.01.2024 *****	2000049440	0	364.487-
5100474154	K24TTM#00025489	18.01.2024 *****	2000049440	0	311.630-
5100474166	K24TTM#00000538	18.01.2024 *****	2000049440	0	198.720-
5100474182	K24TTM#00002500	18.01.2024 *****	2000049440	0	412.638-
5100474205	K24TTM#00000625	18.01.2024 *****	2000049440	0	49.680-
5100474206	K24TTM#00025509	18.01.2024 *****	2000049440	0	350.518-
5100474224	K24TTM#00025516	18.01.2024 *****	2000049440	0	225.824-
5100474258	K24TTM#00025525	18.01.2024 *****	2000049440	0	158.611-
5100474273	K24TTM#00025531	18.01.2024 *****	2000049440	0	75.600-
5100474301	K24TTM#00000430	18.01.2024 *****	2000049440	0	767.629-
5100474334	K24TTM#00000346	18.01.2024 *****	2000049440	0	230.505-
5100474349	K24TTM#00025564	18.01.2024 *****	2000049440	0	356.597-
5100474491	K24TTM#00025617	18.01.2024 *****	2000049440	0	191.907-
5100474496	K24TTM#00000628	18.01.2024 *****	2000049440	0	172.580-
5100474599	K24TTM#00000951	18.01.2024 *****	2000049440	0	95.954-
5100474601	K24TTM#00025656	18.01.2024 *****	2000049440	0	80.190-
5100474686	K24TTM#00004397	18.01.2024 *****	2000049440	0	120.534-
5100474703	K24TTM#00001120	18.01.2024 *****	2000049440	0	149.040-
5100474715	K24TTM#00004401	18.01.2024 *****	2000049440	0	94.810-
5100474817	K24TTM#00001139	18.01.2024 *****	2000049440	0	421.646-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100474889	K24TTM#00025750	18.01.2024 *****	2000049440	0	158.611-
5100474968	K24TTM#00001558	18.01.2024 *****	2000049440	0	79.305-
5100474976	K24TTM#00010482	18.01.2024 *****	2000049440	0	576.271-
5100474994	K24TTM#00000650	18.01.2024 *****	2000049440	0	319.191-
5100475009	K24TTM#00004431	18.01.2024 *****	2000049440	0	261.806-
5100475017	K24TTM#00025796	18.01.2024 *****	2000049440	0	1.026.262-
5100475027	K24TTM#00025797	18.01.2024 *****	2000049440	0	240.570-
5100475028	K24TTM#00004435	18.01.2024 *****	2000049440	0	369.373-
5100475034	K24TTM#00010489	18.01.2024 *****	2000049440	0	584.025-
5100475090	K24TTM#00000133	18.01.2024 *****	2000049440	0	76.626-
5100475137	K24TTM#00004445	18.01.2024 *****	2000049440	0	64.152-
5100475151	K24TTM#00000435	18.01.2024 *****	2000049440	0	290.250-
5100475179	K24TTM#00001564	18.01.2024 *****	2000049440	0	239.885-
5100475188	K24TTM#00025852	18.01.2024 *****	2000049440	0	158.611-
5100475192	K24TTM#00025855	18.01.2024 *****	2000049440	0	191.907-
5100475204	K24TTM#00025862	18.01.2024 *****	2000049440	0	75.600-
5100475226	K24TTM#00025867	18.01.2024 *****	2000049440	0	320.760-
5100475286	K24TTM#00000373	18.01.2024 *****	2000049440	0	79.305-
5100475289	K24TTM#00004455	18.01.2024 *****	2000049440	0	64.152-
5100475292	K24TTM#00001132	18.01.2024 *****	2000049440	0	561.330-
5100475305	K24TTM#00025893	18.01.2024 *****	2000049440	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100475365	K24TTM#00004461	18.01.2024 *****	2000049440	0	240.570-
5100475372	K24TTM#00000121	18.01.2024 *****	2000049440	0	75.600-
5100475392	K24TTM#00002516	18.01.2024 *****	2000049440	0	76.626-
5100475419	K24TTM#00004468	18.01.2024 *****	2000049440	0	144.342-
5100475428	K24TTM#00025930	18.01.2024 *****	2000049440	0	66.193-
5100475484	K24TTM#00004476	18.01.2024 *****	2000049440	0	525.115-
5100475540	K24TTM#00000084	18.01.2024 *****	2000049440	0	237.916-
5100475568	K24TTM#00004487	18.01.2024 *****	2000049440	0	442.781-
5100475582	K24TTM#00000658	18.01.2024 *****	2000049440	0	76.626-
5100475583	K24TTM#00004488	18.01.2024 *****	2000049440	0	180.128-
5100475643	K24TTM#00004495	18.01.2024 *****	2000049440	0	76.626-
5100475656	K24TTM#00000358	18.01.2024 *****	2000049440	0	151.200-
5100475661	K24TTM#00010608	18.01.2024 *****	2000049440	0	463.252-
5100475683	K24TTM#00010611	18.01.2024 *****	2000049440	0	1.244.242-
5100475703	K24TTM#00001053	18.01.2024 *****	2000049440	0	95.954-
5100475720	K24TTM#00004510	18.01.2024 *****	2000049440	0	128.304-
5100475808	K24TTM#00026045	18.01.2024 *****	2000049440	0	320.760-
5100475852	K24TTM#00000428	18.01.2024 *****	2000049440	0	128.304-
5100475856	K24TTM#00026059	18.01.2024 *****	2000049440	0	33.097-
5100504294	1C24TNN#00001053	05.01.2024 *****	2000049440	0	1.822.686
5100504356	K24TTM#00001136	19.01.2024 *****	2000049440	0	610.172-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100504382	K24TTM#00004524	19.01.2024 *****	2000049440	0	276.531-
5100504475	K24TTM#00010693	19.01.2024 *****	2000049440	0	786.147-
5100504537	K24TTM#00026142	19.01.2024 *****	2000049440	0	108.393-
5100504600	K24TTM#00001637	19.01.2024 *****	2000049440	0	75.600-
5100504718	K24TTM#00000094	19.01.2024 *****	2000049440	0	226.800-
5100504721	K24TTM#00001139	19.01.2024 *****	2000049440	0	95.954-
5100504732	K24TTM#00002551	19.01.2024 *****	2000049440	0	33.097-
5100504752	K24TTM#00026224	19.01.2024 *****	2000049440	0	54.197-
5100504770	K24TTM#00004553	19.01.2024 *****	2000049440	0	140.778-
5100504777	K24TTM#00026229	19.01.2024 *****	2000049440	0	575.764-
5100504814	K24TTM#00026244	19.01.2024 *****	2000049440	0	448.562-
5100504819	K24TTM#00026246	19.01.2024 *****	2000049440	0	1.050.753-
5100504858	K24TTM#00026259	19.01.2024 *****	2000049440	0	160.380-
5100504920	K24TTM#00026277	19.01.2024 *****	2000049440	0	241.587-
5100504931	K24TTM#00010783	19.01.2024 *****	2000049440	0	849.478-
5100504932	K24TTM#00000361	19.01.2024 *****	2000049440	0	226.800-
5100504934	K24TTM#00026284	19.01.2024 *****	2000049440	0	292.113-
5100504950	K24TTM#00026290	19.01.2024 *****	2000049440	0	75.600-
5100504954	K24TTM#00010788	19.01.2024 *****	2000049440	0	383.815-
5100504956	K24TTM#00001587	19.01.2024 *****	2000049440	0	453.600-
5100504959	K24TTM#00000363	19.01.2024 *****	2000049440	0	469.703-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100505003	K24TTM#00000202	19.01.2024 *****	2000049440	0	75.600-
5100505011	K24TTM#00002558	19.01.2024 *****	2000049440	0	382.886-
5100505027	K24TTM#00026321	19.01.2024 *****	2000049440	0	233.442-
5100505098	K24TTM#00002561	19.01.2024 *****	2000049440	0	153.252-
5100505133	K24TTM#00001643	19.01.2024 *****	2000049440	0	54.197-
5100505140	K24TTM#00026368	19.01.2024 *****	2000049440	0	61.396-
5100505180	K24TTM#00010823	19.01.2024 *****	2000049440	0	1.403.136-
5100505207	K24TTM#00004584	19.01.2024 *****	2000049440	0	156.816-
5100505363	K24TTM#00026458	19.01.2024 *****	2000049440	0	160.380-
5100505368	K24TTM#00026460	19.01.2024 *****	2000049440	0	240.570-
5100505391	K24TTM#00000366	19.01.2024 *****	2000049440	0	662.228-
5100505409	K24TTM#00026476	19.01.2024 *****	2000049440	0	287.861-
5100505423	K24TTM#00026482	19.01.2024 *****	2000049440	0	80.190-
5100505431	K24TTM#00001159	19.01.2024 *****	2000049440	0	240.570-
5100505440	K24TTM#00026491	19.01.2024 *****	2000049440	0	296.092-
5100505469	K24TTM#00026499	19.01.2024 *****	2000049440	0	95.954-
5100505497	K24TTM#00026509	19.01.2024 *****	2000049440	0	75.600-
5100505545	K24TTM#00002578	19.01.2024 *****	2000049440	0	80.190-
5100505550	K24TTM#00026532	19.01.2024 *****	2000049440	0	95.954-
5100505575	K24TTM#00000478	19.01.2024 *****	2000049440	0	120.534-
5100505590	K24TTM#00000513	19.01.2024 *****	2000049440	0	75.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100505614	K24TTM#00001167	19.01.2024 *****	2000049440	0	95.954-
5100505665	K24TTM#00000558	19.01.2024 *****	2000049440	0	75.600-
5100505673	K24TTM#00000224	19.01.2024 *****	2000049440	0	285.574-
5100505688	K24TTM#00000520	19.01.2024 *****	2000049440	0	95.954-
5100505692	K24TTM#00001614	19.01.2024 *****	2000049440	0	95.954-
5100505700	K24TTM#00026600	19.01.2024 *****	2000049440	0	573.110-
5100505736	K24TTM#00001441	19.01.2024 *****	2000049440	0	1.004.453-
5100505759	K24TTM#00001617	19.01.2024 *****	2000049440	0	281.497-
5100505820	K24TTM#00010929	19.01.2024 *****	2000049440	0	385.222-
5100505828	K24TTM#00000237	19.01.2024 *****	2000049440	0	349.462-
5100505834	K24TTM#00010935	19.01.2024 *****	2000049440	0	874.819-
5100505837	K24TTM#00026648	19.01.2024 *****	2000049440	0	129.870-
5100505895	K24TTM#00000480	19.01.2024 *****	2000049440	0	237.916-
5100505915	K24TTM#00026673	19.01.2024 *****	2000049440	0	79.305-
5100505925	K24TTM#00026676	19.01.2024 *****	2000049440	0	226.800-
5100505976	K24TTM#00026687	19.01.2024 *****	2000049440	0	270.983-
5100505982	K24TTM#00000522	19.01.2024 *****	2000049440	0	241.069-
5100506038	K24TTM#00000453	19.01.2024 *****	2000049440	0	239.885-
5100506050	K24TTM#00000368	19.01.2024 *****	2000049440	0	151.200-
5100506085	K24TTM#00026732	19.01.2024 *****	2000049440	0	546.404-
5100506121	K24TTM#00026752	19.01.2024 *****	2000049440	0	149.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100506152	K24TTM#00010992	19.01.2024 *****	2000049440	0	280.997-
5100506153	K24TTM#00000523	19.01.2024 *****	2000049440	0	184.686-
5100506156	K24TTM#00010993	19.01.2024 *****	2000049440	0	602.672-
5100506157	K24TTM#00004651	19.01.2024 *****	2000049440	0	64.152-
5100506160	K24TTM#00026760	19.01.2024 *****	2000049440	0	75.600-
5100506197	K24TTM#00000996	19.01.2024 *****	2000049440	0	240.570-
5100506239	K24TTM#00011008	19.01.2024 *****	2000049440	0	155.996-
5100506283	K24TTM#00000569	19.01.2024 *****	2000049440	0	99.360-
5100506286	K24TTM#00026793	19.01.2024 *****	2000049440	0	33.097-
5100506304	K24TTM#00000194	19.01.2024 *****	2000049440	0	151.200-
5100506310	K24TTM#00002591	19.01.2024 *****	2000049440	0	95.954-
5100506312	K24TTM#00004664	19.01.2024 *****	2000049440	0	64.152-
5100506323	K24TTM#00001291	19.01.2024 *****	2000049440	0	162.590-
5100506330	K24TTM#00001293	19.01.2024 *****	2000049440	0	554.505-
5100506346	K24TTM#00002592	19.01.2024 *****	2000049440	0	257.971-
5100506350	K24TTM#00026811	19.01.2024 *****	2000049440	0	149.040-
5100506379	K24TTM#00000294	19.01.2024 *****	2000049440	0	149.040-
5100506394	K24TTM#00001633	19.01.2024 *****	2000049440	0	287.861-
5100506435	K24TTM#00026839	19.01.2024 *****	2000049440	0	103.877-
5100506457	K24TTM#00026846	19.01.2024 *****	2000049440	0	66.193-
5100506488	K24TTM#00026855	19.01.2024 *****	2000049440	0	158.611-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100506520	K24TTM#00004676	19.01.2024 *****	2000049440	0	60.043-
5100506612	K24TTM#00001664	19.01.2024 *****	2000049440	0	108.393-
5100506615	K24TTM#00026912	19.01.2024 *****	2000049440	0	198.720-
5100506620	K24TTM#00026914	19.01.2024 *****	2000049440	0	75.600-
5100506668	K24TTM#00026932	19.01.2024 *****	2000049440	0	99.360-
5100506737	K24TTM#00004689	19.01.2024 *****	2000049440	0	120.534-
5100506767	K24TTM#00004692	19.01.2024 *****	2000049440	0	320.760-
5100506780	K24TTM#00011095	19.01.2024 *****	2000049440	0	528.785-
5100506784	K24TTM#00004693	19.01.2024 *****	2000049440	0	197.160-
5100506831	K24TTM#00000301	19.01.2024 *****	2000049440	0	241.069-
5100506850	K24TTM#00027000	19.01.2024 *****	2000049440	0	477.835-
5100506901	K24TTM#00000488	19.01.2024 *****	2000049440	0	241.069-
5100506949	K24TTM#00027037	19.01.2024 *****	2000049440	0	191.907-
5100506973	K24TTM#00027045	19.01.2024 *****	2000049440	0	396.527-
5100507006	K24TTM#00000131	19.01.2024 *****	2000049440	0	378.000-
5100507007	K24TTM#00000597	19.01.2024 *****	2000049440	0	80.190-
5100507013	K24TTM#00001480	19.01.2024 *****	2000049440	0	129.797-
5100507032	K24TTM#00002604	19.01.2024 *****	2000049440	0	95.954-
5100507042	K24TTM#00000666	19.01.2024 *****	2000049440	0	160.380-
5100507043	K24TTM#00004710	19.01.2024 *****	2000049440	0	120.534-
5100507049	K24TTM#00027077	19.01.2024 *****	2000049440	0	153.252-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100507062	K24TTM#00000465	19.01.2024 *****	2000049440	0	261.645-
5100507084	K24TTM#00027089	19.01.2024 *****	2000049440	0	54.197-
5100507087	K24TTM#00001316	19.01.2024 *****	2000049440	0	79.305-
5100507107	K24TTM#00001182	19.01.2024 *****	2000049440	0	76.626-
5100507111	K24TTM#00002607	19.01.2024 *****	2000049440	0	95.954-
5100507153	K24TTM#00001199	19.01.2024 *****	2000049440	0	180.128-
5100507170	K24TTM#00027114	19.01.2024 *****	2000049440	0	474.219-
5100507187	K24TTM#00001200	19.01.2024 *****	2000049440	0	254.565-
5100507211	K24TTM#00011155	19.01.2024 *****	2000049440	0	482.138-
5100507213	K24TTM#00000491	19.01.2024 *****	2000049440	0	160.380-
5100507240	K24TTM#00027137	19.01.2024 *****	2000049440	0	54.197-
5100507270	K24TTM#00002614	19.01.2024 *****	2000049440	0	268.773-
5100507274	K24TTM#00000782	19.01.2024 *****	2000049440	0	54.197-
5100507278	K24TTM#00027147	19.01.2024 *****	2000049440	0	448.230-
5100507282	K24TTM#00000519	19.01.2024 *****	2000049440	0	302.400-
5100507288	K24TTM#00000132	19.01.2024 *****	2000049440	0	382.590-
5100507291	K24TTM#00000493	19.01.2024 *****	2000049440	0	1.084.810-
5100507339	K24TTM#00027162	19.01.2024 *****	2000049440	0	79.305-
5100507369	K24TTM#00000780	19.01.2024 *****	2000049440	0	75.600-
5100507381	K24TTM#00027179	19.01.2024 *****	2000049440	0	79.305-
5100507407	K24TTM#00027189	19.01.2024 *****	2000049440	0	158.611-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100507431	K24TTM#00001669	19.01.2024 *****	2000049440	0	79.305-
5100507483	K24TTM#00027212	19.01.2024 *****	2000049440	0	95.954-
5100507522	K24TTM#00000497	19.01.2024 *****	2000049440	0	120.534-
5100507544	K24TTM#00000347	19.01.2024 *****	2000049440	0	79.305-
5100507562	K24TTM#00027246	19.01.2024 *****	2000049440	0	54.197-
5100507572	K24TTM#00000783	19.01.2024 *****	2000049440	0	95.954-
5100507575	K24TTM#00000416	19.01.2024 *****	2000049440	0	54.197-
5100507639	K24TTM#00000235	19.01.2024 *****	2000049440	0	95.954-
5100507643	K24TTM#00004750	19.01.2024 *****	2000049440	0	369.373-
5100507651	K24TTM#00001687	19.01.2024 *****	2000049440	0	95.954-
5100507671	K24TTM#00027277	19.01.2024 *****	2000049440	0	49.680-
5100507709	K24TTM#00004756	19.01.2024 *****	2000049440	0	76.626-
5100507755	K24TTM#00011249	19.01.2024 *****	2000049440	0	549.302-
5100507757	K24TTM#00000173	19.01.2024 *****	2000049440	0	216.786-
5100507779	K24TTM#00000792	19.01.2024 *****	2000049440	0	54.197-
5100507865	K24TTM#00000642	19.01.2024 *****	2000049440	0	325.179-
5100507916	K24TTM#00000591	19.01.2024 *****	2000049440	0	175.259-
5100507921	K24TTM#00004772	19.01.2024 *****	2000049440	0	280.914-
5100507941	K24TTM#00027367	19.01.2024 *****	2000049440	0	597.016-
5100507946	K24TTM#00001214	19.01.2024 *****	2000049440	0	120.534-
5100507954	K24TTM#00004775	19.01.2024 *****	2000049440	0	64.152-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100507956	K24TTM#00004776	19.01.2024 *****	2000049440	0	120.534-
5100508005	K24TTM#00011295	19.01.2024 *****	2000049440	0	482.138-
5100508007	K24TTM#00011296	19.01.2024 *****	2000049440	0	375.732-
5100508022	K24TTM#00000242	19.01.2024 *****	2000049440	0	320.760-
5100508023	K24TTM#00000452	19.01.2024 *****	2000049440	0	723.207-
5100508042	K24TTM#00027401	19.01.2024 *****	2000049440	0	108.393-
5100508104	K24TTM#00011316	19.01.2024 *****	2000049440	0	481.639-
5100508105	K24TTM#00011317	19.01.2024 *****	2000049440	0	226.800-
5100508139	K24TTM#00011329	19.01.2024 *****	2000049440	0	75.600-
5100508175	K24TTM#00011334	19.01.2024 *****	2000049440	0	599.634-
5100508265	K24TTM#00004800	19.01.2024 *****	2000049440	0	256.608-
5100513191	1C24TNN#00001868	11.01.2024 *****	2000049440	0	2.539.782
5100517955	K24TTM#00000199	20.01.2024 *****	2000049440	0	103.605-
5100518023	K24TTM#00000143	20.01.2024 *****	2000049440	0	2.330.346-
5100518073	K24TTM#00027543	20.01.2024 *****	2000049440	0	498.757-
5100518105	K24TTM#00011387	20.01.2024 *****	2000049440	0	593.132-
5100518335	K24TTM#00000805	20.01.2024 *****	2000049440	0	241.069-
5100518382	K24TTM#00000262	20.01.2024 *****	2000049440	0	195.543-
5100518388	K24TTM#00000249	20.01.2024 *****	2000049440	0	325.179-
5100518398	K24TTM#00000807	20.01.2024 *****	2000049440	0	216.488-
5100518452	K24TTM#00027678	20.01.2024 *****	2000049440	0	887.070-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100518454	K24TTM#00011449	20.01.2024 *****	2000049440	0	698.924-
5100518469	K24TTM#00000688	20.01.2024 *****	2000049440	0	95.954-
5100518519	K24TTM#00027705	20.01.2024 *****	2000049440	0	336.366-
5100518548	K24TTM#00004832	20.01.2024 *****	2000049440	0	179.550-
5100518566	K24TTM#00004834	20.01.2024 *****	2000049440	0	64.152-
5100518593	K24TTM#00000692	20.01.2024 *****	2000049440	0	529.200-
5100518594	K24TTM#00027728	20.01.2024 *****	2000049440	0	271.213-
5100518765	K24TTM#00011502	20.01.2024 *****	2000049440	0	180.128-
5100518772	K24TTM#00000697	20.01.2024 *****	2000049440	0	180.128-
5100518774	K24TTM#00027791	20.01.2024 *****	2000049440	0	119.943-
5100518780	K24TTM#00001200	20.01.2024 *****	2000049440	0	233.442-
5100518793	K24TTM#00011509	20.01.2024 *****	2000049440	0	151.200-
5100518887	K24TTM#00001720	20.01.2024 *****	2000049440	0	99.360-
5100518891	K24TTM#00011528	20.01.2024 *****	2000049440	0	316.669-
5100518904	K24TTM#00000189	20.01.2024 *****	2000049440	0	630.123-
5100518933	K24TTM#00004852	20.01.2024 *****	2000049440	0	54.197-
5100518942	K24TTM#00004854	20.01.2024 *****	2000049440	0	95.954-
5100518946	K24TTM#00027853	20.01.2024 *****	2000049440	0	311.580-
5100518950	K24TTM#00027855	20.01.2024 *****	2000049440	0	189.620-
5100518959	K24TTM#00002691	20.01.2024 *****	2000049440	0	79.305-
5100518960	K24TTM#00000515	20.01.2024 *****	2000049440	0	169.765-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100519000	K24TTM#00011545	20.01.2024 *****	2000049440	0	448.323-
5100519009	K24TTM#00027879	20.01.2024 *****	2000049440	0	226.800-
5100519024	K24TTM#00004859	20.01.2024 *****	2000049440	0	76.626-
5100519082	K24TTM#00027907	20.01.2024 *****	2000049440	0	61.396-
5100519107	K24TTM#00000303	20.01.2024 *****	2000049440	0	361.603-
5100519148	K24TTM#00000304	20.01.2024 *****	2000049440	0	183.993-
5100519151	K24TTM#00027928	20.01.2024 *****	2000049440	0	256.334-
5100519173	K24TTM#00000539	20.01.2024 *****	2000049440	0	237.916-
5100519262	K24TTM#00027962	20.01.2024 *****	2000049440	0	234.211-
5100519298	K24TTM#00001465	20.01.2024 *****	2000049440	0	119.943-
5100519317	K24TTM#00000112	20.01.2024 *****	2000049440	0	79.305-
5100519326	K24TTM#00027986	20.01.2024 *****	2000049440	0	158.611-
5100519360	K24TTM#00028002	20.01.2024 *****	2000049440	0	936.018-
5100519367	K24TTM#00001247	20.01.2024 *****	2000049440	0	361.603-
5100519393	K24TTM#00001249	20.01.2024 *****	2000049440	0	120.534-
5100519421	K24TTM#00004899	20.01.2024 *****	2000049440	0	79.305-
5100519427	K24TTM#00028018	20.01.2024 *****	2000049440	0	80.190-
5100519429	K24TTM#00028019	20.01.2024 *****	2000049440	0	175.259-
5100519430	K24TTM#00028020	20.01.2024 *****	2000049440	0	95.954-
5100519454	K24TTM#00000698	20.01.2024 *****	2000049440	0	75.600-
5100519505	K24TTM#00028037	20.01.2024 *****	2000049440	0	76.626-
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100519581	K24TTM#00000622	20.01.2024 *****	2000049440	0	54.197-
5100519586	K24TTM#00028057	20.01.2024 *****	2000049440	0	80.190-
5100519587	K24TTM#00001715	20.01.2024 *****	2000049440	0	342.058-
5100519591	K24TTM#00000623	20.01.2024 *****	2000049440	0	80.190-
5100519628	K24TTM#00001524	20.01.2024 *****	2000049440	0	448.790-
5100519635	K24TTM#00004924	20.01.2024 *****	2000049440	0	64.152-
5100519637	K24TTM#00028083	20.01.2024 *****	2000049440	0	191.907-
5100519640	K24TTM#00001376	20.01.2024 *****	2000049440	0	99.360-
5100519643	K24TTM#00004925	20.01.2024 *****	2000049440	0	120.085-
5100519646	K24TTM#00001211	20.01.2024 *****	2000049440	0	935.871-
5100519687	K24TTM#00001731	20.01.2024 *****	2000049440	0	66.193-
5100519707	K24TTM#00004926	20.01.2024 *****	2000049440	0	241.069-
5100519712	K24TTM#00001469	20.01.2024 *****	2000049440	0	226.800-
5100519792	K24TTM#00004933	20.01.2024 *****	2000049440	0	730.976-
5100519793	K24TTM#00028137	20.01.2024 *****	2000049440	0	441.113-
5100519829	K24TTM#00000508	20.01.2024 *****	2000049440	0	952.741-
5100519834	K24TTM#00001474	20.01.2024 *****	2000049440	0	453.600-
5100519852	K24TTM#00004939	20.01.2024 *****	2000049440	0	240.570-
5100519869	K24TTM#00028158	20.01.2024 *****	2000049440	0	99.360-
5100519923	K24TTM#00001221	20.01.2024 *****	2000049440	0	95.954-
5100519971	K24TTM#00002740	20.01.2024 *****	2000049440	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100519975	K24TTM#00002741	20.01.2024 *****	2000049440	0	108.393-
5100520033	K24TTM#00028201	20.01.2024 *****	2000049440	0	151.200-
5100520049	K24TTM#00001046	20.01.2024 *****	2000049440	0	786.275-
5100520055	K24TTM#00001727	20.01.2024 *****	2000049440	0	54.197-
5100520119	K24TTM#00000230	20.01.2024 *****	2000049440	0	240.170-
5100520141	K24TTM#00001738	20.01.2024 *****	2000049440	0	668.520-
5100520176	K24TTM#00000524	20.01.2024 *****	2000049440	0	551.433-
5100520180	K24TTM#00001483	20.01.2024 *****	2000049440	0	75.600-
5100520258	K24TTM#00000712	20.01.2024 *****	2000049440	0	207.753-
5100520300	K24TTM#00001735	20.01.2024 *****	2000049440	0	54.197-
5100520307	K24TTM#00000662	20.01.2024 *****	2000049440	0	54.197-
5100520310	K24TTM#00011777	20.01.2024 *****	2000049440	0	361.603-
5100520319	K24TTM#00028306	20.01.2024 *****	2000049440	0	49.680-
5100520327	K24TTM#00001737	20.01.2024 *****	2000049440	0	160.380-
5100520334	K24TTM#00000384	20.01.2024 *****	2000049440	0	569.063-
5100520376	K24TTM#00011790	20.01.2024 *****	2000049440	0	585.251-
5100520381	K24TTM#00002757	20.01.2024 *****	2000049440	0	299.343-
5100520396	K24TTM#00028334	20.01.2024 *****	2000049440	0	575.722-
5100520423	K24TTM#00000147	20.01.2024 *****	2000049440	0	99.360-
5100520443	K24TTM#00028355	20.01.2024 *****	2000049440	0	79.305-
5100520454	K24TTM#00001743	20.01.2024 *****	2000049440	0	717.687-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100520503	K24TTM#00000248	20.01.2024 *****	2000049440	0	153.252-
5100520542	K24TTM#00001390	20.01.2024 *****	2000049440	0	774.527-
5100520566	K24TTM#00001391	20.01.2024 *****	2000049440	0	172.580-
5100520600	K24TTM#00028419	20.01.2024 *****	2000049440	0	54.197-
5100520615	K24TTM#00001548	20.01.2024 *****	2000049440	0	862.138-
5100520673	K24TTM#00001138	20.01.2024 *****	2000049440	0	160.380-
5100520674	K24TTM#00028452	20.01.2024 *****	2000049440	0	95.954-
5100520695	K24TTM#00028460	20.01.2024 *****	2000049440	0	151.200-
5100520767	K24TTM#00001236	20.01.2024 *****	2000049440	0	191.907-
5100520770	K24TTM#00028502	20.01.2024 *****	2000049440	0	119.943-
5100520847	K24TTM#00005007	20.01.2024 *****	2000049440	0	316.651-
5100520872	K24TTM#00000233	20.01.2024 *****	2000049440	0	120.085-
5100520875	K24TTM#00001052	20.01.2024 *****	2000049440	0	271.213-
5100520893	K24TTM#00001754	20.01.2024 *****	2000049440	0	95.954-
5100521060	K24TTM#00028610	20.01.2024 *****	2000049440	0	160.380-
5100521112	K24TTM#00002782	20.01.2024 *****	2000049440	0	162.590-
5100521114	K24TTM#00028628	20.01.2024 *****	2000049440	0	248.400-
5100521117	K24TTM#00002784	20.01.2024 *****	2000049440	0	95.954-
5100521119	K24TTM#00011902	20.01.2024 *****	2000049440	0	930.279-
5100521135	K24TTM#00028635	20.01.2024 *****	2000049440	0	153.252-
5100521174	K24TTM#00028654	20.01.2024 *****	2000049440	0	298.080-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521175	K24TTM#00001757	20.01.2024 *****	2000049440	0	108.393-
5100521214	K24TTM#00028674	20.01.2024 *****	2000049440	0	108.393-
5100521250	K24TTM#00000576	20.01.2024 *****	2000049440	0	95.954-
5100521268	K24TTM#00005052	20.01.2024 *****	2000049440	0	120.534-
5100521304	K24TTM#00028704	20.01.2024 *****	2000049440	0	95.954-
5100521306	K24TTM#00001764	20.01.2024 *****	2000049440	0	99.360-
5100521311	K24TTM#00000522	20.01.2024 *****	2000049440	0	158.611-
5100521315	K24TTM#00011929	20.01.2024 *****	2000049440	0	191.907-
5100521391	K24TTM#00011943	20.01.2024 *****	2000049440	0	79.305-
5100521393	K24TTM#00011944	20.01.2024 *****	2000049440	0	75.600-
5100521394	K24TTM#00011945	20.01.2024 *****	2000049440	0	54.197-
5100521436	K24TTM#00028742	20.01.2024 *****	2000049440	0	797.538-
5100521442	K24TTM#00000579	20.01.2024 *****	2000049440	0	60.043-
5100521446	K24TTM#00001246	20.01.2024 *****	2000049440	0	95.954-
5100521449	K24TTM#00000257	20.01.2024 *****	2000049440	0	191.907-
5100521497	K24TTM#00000822	20.01.2024 *****	2000049440	0	191.907-
5100521521	K24TTM#00028768	20.01.2024 *****	2000049440	0	79.305-
5100521574	K24TTM#00028788	20.01.2024 *****	2000049440	0	95.954-
5100521622	K24TTM#00000453	20.01.2024 *****	2000049440	0	320.760-
5100521626	K24TTM#00028802	20.01.2024 *****	2000049440	0	119.943-
5100521731	K24TTM#00000208	21.01.2024 *****	2000049440	0	138.141-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521810	K24TTM#00002817	21.01.2024 *****	2000049440	0	61.396-
5100521860	K24TTM#00000264	21.01.2024 *****	2000049440	0	228.336-
5100521938	K24TTM#00002827	21.01.2024 *****	2000049440	0	95.954-
5100521947	K24TTM#00005111	21.01.2024 *****	2000049440	0	120.534-
5100522092	K24TTM#00000717	21.01.2024 *****	2000049440	0	79.305-
5100522094	K24TTM#00028958	21.01.2024 *****	2000049440	0	352.277-
5100522110	K24TTM#00000635	21.01.2024 *****	2000049440	0	108.393-
5100522131	K24TTM#00012046	21.01.2024 *****	2000049440	0	1.213.536-
5100522157	K24TTM#00005131	21.01.2024 *****	2000049440	0	99.360-
5100522205	K24TTM#00001286	21.01.2024 *****	2000049440	0	95.954-
5100522207	K24TTM#00000275	21.01.2024 *****	2000049440	0	226.800-
5100522229	K24TTM#00028997	21.01.2024 *****	2000049440	0	79.305-
5100522230	K24TTM#00005142	21.01.2024 *****	2000049440	0	256.608-
5100522237	K24TTM#00000732	21.01.2024 *****	2000049440	0	317.222-
5100522278	K24TTM#00005148	21.01.2024 *****	2000049440	0	49.680-
5100522368	K24TTM#00002839	21.01.2024 *****	2000049440	0	191.907-
5100522443	K24TTM#00000478	21.01.2024 *****	2000049440	0	120.534-
5100522464	K24TTM#00001781	21.01.2024 *****	2000049440	0	54.197-
5100522512	K24TTM#00012100	21.01.2024 *****	2000049440	0	134.387-
5100522514	K24TTM#00000481	21.01.2024 *****	2000049440	0	80.190-
5100522535	K24TTM#00002857	21.01.2024 *****	2000049440	0	624.385-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100522583	K24TTM#00029105	21.01.2024 *****	2000049440	0	145.634-
5100522607	K24TTM#00012115	21.01.2024 *****	2000049440	0	151.200-
5100522628	K24TTM#00029118	21.01.2024 *****	2000049440	0	191.907-
5100522642	K24TTM#00000158	21.01.2024 *****	2000049440	0	238.434-
5100522726	K24TTM#00000648	21.01.2024 *****	2000049440	0	191.907-
5100522827	K24TTM#00000530	21.01.2024 *****	2000049440	0	95.954-
5100522840	K24TTM#00029181	21.01.2024 *****	2000049440	0	400.950-
5100522980	K24TTM#00002875	21.01.2024 *****	2000049440	0	95.954-
5100523008	K24TTM#00029238	21.01.2024 *****	2000049440	0	54.197-
5100523056	K24TTM#00005224	21.01.2024 *****	2000049440	0	49.680-
5100523105	K24TTM#00002881	21.01.2024 *****	2000049440	0	204.347-
5100523140	K24TTM#00005237	21.01.2024 *****	2000049440	0	120.534-
5100523191	K24TTM#00000225	21.01.2024 *****	2000049440	0	226.800-
5100523204	K24TTM#00000487	21.01.2024 *****	2000049440	0	170.214-
5100523239	K24TTM#00001427	21.01.2024 *****	2000049440	0	364.063-
5100523269	K24TTM#00005250	21.01.2024 *****	2000049440	0	95.954-
5100523270	K24TTM#00000226	21.01.2024 *****	2000049440	0	158.611-
5100523280	K24TTM#00029315	21.01.2024 *****	2000049440	0	108.393-
5100523325	K24TTM#00012255	21.01.2024 *****	2000049440	0	200.275-
5100523343	K24TTM#00029332	21.01.2024 *****	2000049440	0	360.210-
5100523348	K24TTM#00005255	21.01.2024 *****	2000049440	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100523378	K24TTM#00012265	21.01.2024 *****	2000049440	0	575.824-
5100523445	K24TTM#00029363	21.01.2024 *****	2000049440	0	758.752-
5100523450	K24TTM#00029364	21.01.2024 *****	2000049440	0	453.600-
5100523478	K24TTM#00000852	21.01.2024 *****	2000049440	0	120.534-
5100523500	K24TTM#00029384	21.01.2024 *****	2000049440	0	766.260-
5100523525	K24TTM#00000142	21.01.2024 *****	2000049440	0	75.600-
5100523607	K24TTM#00000623	21.01.2024 *****	2000049440	0	76.626-
5100523641	K24TTM#00000398	21.01.2024 *****	2000049440	0	198.720-
5100523735	K24TTM#00002909	21.01.2024 *****	2000049440	0	160.380-
5100523741	K24TTM#00000492	21.01.2024 *****	2000049440	0	95.954-
5100523768	K24TTM#00012346	21.01.2024 *****	2000049440	0	557.738-
5100523773	K24TTM#00005270	21.01.2024 *****	2000049440	0	120.534-
5100523776	K24TTM#00005271	21.01.2024 *****	2000049440	0	160.380-
5100523799	K24TTM#00001073	21.01.2024 *****	2000049440	0	239.885-
5100523809	K24TTM#00000697	21.01.2024 *****	2000049440	0	79.305-
5100526468	1C24TNN#00001795	11.01.2024 *****	2000049440	0	1.448.248
5100543966	1C24TNN#00003078	18.01.2024 *****	2000049440	0	6.990.278
5100544159	1C24TNN#00003007	18.01.2024 *****	2000049440	0	1.790.554
5100545592	1C24TNN#00003178	18.01.2024 *****	2000049440	0	3.269.696
5100545593	1C24TNN#00003294	18.01.2024 *****	2000049440	0	829.369
5100545595	1C24TNN#00003295	18.01.2024 *****	2000049440	0	1.206.655

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100545596	1C24TNN#00003299	18.01.2024	2000049440	0	9.292.919

5100547618	1C24TNN#00003359	18.01.2024	2000049440	0	475.833

5100547870	1C24TNN#00003099	18.01.2024	2000049440	0	2.912.814

5100548010	1C24TNN#00002992	18.01.2024	2000049440	0	1.205.345

5100548342	1C24TNN#00003020	18.01.2024	2000049440	0	897.750

5100548346	1C24TNN#00003148	18.01.2024	2000049440	0	1.208.070

5100548361	1C24TNN#00003050	18.01.2024	2000049440	0	2.316.098

5100548367	1C24TNN#00003139	18.01.2024	2000049440	0	1.515.623

5100548379	1C24TNN#00003019	18.01.2024	2000049440	0	1.199.426

5100548404	1C24TNN#00003055	18.01.2024	2000049440	0	1.199.426

5100548407	1C24TNN#00003063	18.01.2024	2000049440	0	2.101.939

5100548409	1C24TNN#00003071	18.01.2024	2000049440	0	3.120.741

5100548430	1C24TNN#00003170	18.01.2024	2000049440	0	1.665.986

5100548445	1C24TNN#00003430	18.01.2024	2000049440	0	3.894.955

5100548499	1C24TNN#00003012	18.01.2024	2000049440	0	3.844.832

5100548500	1C24TNN#00003013	18.01.2024	2000049440	0	1.459.298

5100548501	1C24TNN#00003022	18.01.2024	2000049440	0	915.910

5100548522	1C24TNN#00003056	18.01.2024	2000049440	0	1.335.020

5100548529	1C24TNN#00003021	18.01.2024	2000049440	0	1.714.213

5100548541	1C24TNN#00003062	18.01.2024	2000049440	0	1.084.325

5100548550	1C24TNN#00003064	18.01.2024	2000049440	0	2.263.464

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100548552	1C24TNN#00003075	18.01.2024	2000049440	0	3.008.459

5100548555	1C24TNN#00003079	18.01.2024	2000049440	0	3.029.287

5100548557	1C24TNN#00003095	18.01.2024	2000049440	0	1.641.168

5100548567	1C24TNN#00003127	18.01.2024	2000049440	0	1.267.203

5100548568	1C24TNN#00003128	18.01.2024	2000049440	0	1.992.481

5100548569	1C24TNN#00003131	18.01.2024	2000049440	0	1.472.818

5100548577	1C24TNN#00003070	18.01.2024	2000049440	0	3.891.909

5100548585	1C24TNN#00003135	18.01.2024	2000049440	0	911.343

5100548588	1C24TNN#00003155	18.01.2024	2000049440	0	790.366

5100548590	1C24TNN#00003165	18.01.2024	2000049440	0	1.099.092

5100548607	1C24TNN#00003281	18.01.2024	2000049440	0	2.380.280

5100548609	1C24TNN#00003051	18.01.2024	2000049440	0	996.241

5100548610	1C24TNN#00003052	18.01.2024	2000049440	0	909.020

5100548611	1C24TNN#00003100	18.01.2024	2000049440	0	2.434.223

5100548621	1C24TNN#00003130	18.01.2024	2000049440	0	870.696

5100548622	1C24TNN#00003203	18.01.2024	2000049440	0	2.423.034

5100548628	1C24TNN#00003096	18.01.2024	2000049440	0	2.263.464

5100548630	1C24TNN#00003142	18.01.2024	2000049440	0	837.630

5100548662	1C24TNN#00003171	18.01.2024	2000049440	0	1.120.162

5100548669	1C24TNN#00003272	18.01.2024	2000049440	0	1.064.038

5100548677	1C24TNN#00003134	18.01.2024	2000049440	0	1.916.573

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100548681	1C24TNN#00003229	18.01.2024	2000049440	0	2.119.900

5100548682	1C24TNN#00003230	18.01.2024	2000049440	0	958.969

5100548691	1C24TNN#00003126	18.01.2024	2000049440	0	1.004.755

5100548694	1C24TNN#00003129	18.01.2024	2000049440	0	1.381.791

5100548699	1C24TNN#00003202	18.01.2024	2000049440	0	1.298.338

5100548702	1C24TNN#00003239	18.01.2024	2000049440	0	1.119.096

5100548706	1C24TNN#00003106	18.01.2024	2000049440	0	3.183.797

5100548727	1C24TNN#00003141	18.01.2024	2000049440	0	5.633.847

5100548746	1C24TNN#00003225	18.01.2024	2000049440	0	1.038.766

5100548749	1C24TNN#00003233	18.01.2024	2000049440	0	1.477.472

5100548750	1C24TNN#00003234	18.01.2024	2000049440	0	2.628.596

5100548778	1C24TNN#00003215	18.01.2024	2000049440	0	1.623.864

5100548779	1C24TNN#00003216	18.01.2024	2000049440	0	1.025.794

5100548780	1C24TNN#00003222	18.01.2024	2000049440	0	2.351.306

5100548783	1C24TNN#00003235	18.01.2024	2000049440	0	774.980

5100548787	1C24TNN#00003218	18.01.2024	2000049440	0	1.162.065

5100548791	1C24TNN#00003289	18.01.2024	2000049440	0	1.312.438

5100548794	1C24TNN#00003300	18.01.2024	2000049440	0	879.930

5100548799	1C24TNN#00003356	18.01.2024	2000049440	0	2.511.864

5100548800	1C24TNN#00003169	18.01.2024	2000049440	0	890.361

5100548804	1C24TNN#00003193	18.01.2024	2000049440	0	1.464.988

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100548808	1C24TNN#00003259	18.01.2024	2000049440	0	4.395.649

5100548809	1C24TNN#00003260	18.01.2024	2000049440	0	3.077.135

5100548814	1C24TNN#00003330	18.01.2024	2000049440	0	1.205.345

5100548818	1C24TNN#00003364	18.01.2024	2000049440	0	2.263.464

5100548832	1C24TNN#00003184	18.01.2024	2000049440	0	1.278.773

5100548835	1C24TNN#00003188	18.01.2024	2000049440	0	1.121.098

5100548837	1C24TNN#00003246	18.01.2024	2000049440	0	1.637.076

5100548841	1C24TNN#00003283	18.01.2024	2000049440	0	396.527

5100548843	1C24TNN#00003292	18.01.2024	2000049440	0	1.140.361

5100548848	1C24TNN#00003194	18.01.2024	2000049440	0	1.466.925

5100548849	1C24TNN#00003195	18.01.2024	2000049440	0	1.124.696

5100548851	1C24TNN#00003217	18.01.2024	2000049440	0	833.723

5100548853	1C24TNN#00003223	18.01.2024	2000049440	0	1.039.752

5100548854	1C24TNN#00003224	18.01.2024	2000049440	0	1.921.811

5100548857	1C24TNN#00003266	18.01.2024	2000049440	0	1.973.408

5100548860	1C24TNN#00003277	18.01.2024	2000049440	0	1.196.214

5100548861	1C24TNN#00003278	18.01.2024	2000049440	0	2.302.268

5100548871	1C24TNN#00003226	18.01.2024	2000049440	0	1.038.625

5100548874	1C24TNN#00003243	18.01.2024	2000049440	0	1.570.703

5100548880	1C24TNN#00003205	18.01.2024	2000049440	0	1.697.269

5100548885	1C24TNN#00003267	18.01.2024	2000049440	0	3.201.957

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100548886	1C24TNN#00003275	18.01.2024	2000049440	0	1.713.388

5100548888	1C24TNN#00003313	18.01.2024	2000049440	0	4.022.617

5100548896	1C24TNN#00003214	18.01.2024	2000049440	0	790.536

5100548897	1C24TNN#00003219	18.01.2024	2000049440	0	1.392.768

5100548905	1C24TNN#00003263	18.01.2024	2000049440	0	1.632.193

5100548906	1C24TNN#00003264	18.01.2024	2000049440	0	1.119.113

5100548907	1C24TNN#00003265	18.01.2024	2000049440	0	891.680

5100548910	1C24TNN#00003273	18.01.2024	2000049440	0	1.124.696

5100548912	1C24TNN#00003236	18.01.2024	2000049440	0	1.068.460

5100548913	1C24TNN#00003238	18.01.2024	2000049440	0	870.696

5100548917	1C24TNN#00003258	18.01.2024	2000049440	0	6.297.475

5100548919	1C24TNN#00003280	18.01.2024	2000049440	0	2.672.924

5100548928	1C24TNN#00003241	18.01.2024	2000049440	0	4.211.395

5100548931	1C24TNN#00003251	18.01.2024	2000049440	0	1.267.223

5100548933	1C24TNN#00003257	18.01.2024	2000049440	0	845.832

5100548939	1C24TNN#00003305	18.01.2024	2000049440	0	1.489.085

5100548943	1C24TNN#00003329	18.01.2024	2000049440	0	6.382.622

5100548950	1C24TNN#00003286	18.01.2024	2000049440	0	1.104.892

5100548951	1C24TNN#00003287	18.01.2024	2000049440	0	519.383

5100548952	1C24TNN#00003291	18.01.2024	2000049440	0	1.272.823

5100548953	1C24TNN#00003296	18.01.2024	2000049440	0	1.106.800

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100548968	1C24TNN#00003309	18.01.2024	2000049440	0	996.049

5100548969	1C24TNN#00003310	18.01.2024	2000049440	0	2.465.186

5100548977	1C24TNN#00003288	18.01.2024	2000049440	0	1.453.648

5100548979	1C24TNN#00003333	18.01.2024	2000049440	0	4.230.760

5100548981	1C24TNN#00003342	18.01.2024	2000049440	0	3.747.562

5100548993	1C24TNN#00003290	18.01.2024	2000049440	0	1.312.438

5100549008	1C24TNN#00003297	18.01.2024	2000049440	0	1.663.751

5100549010	1C24TNN#00003327	18.01.2024	2000049440	0	1.761.793

5100549012	1C24TNN#00003334	18.01.2024	2000049440	0	915.910

5100549037	1C24TNN#00003360	18.01.2024	2000049440	0	959.537

5100549040	1C24TNN#00003320	18.01.2024	2000049440	0	2.287.969

5100549050	1C24TNN#00003418	18.01.2024	2000049440	0	863.449

5100549072	1C24TNN#00003325	18.01.2024	2000049440	0	479.768

5100549074	1C24TNN#00003343	18.01.2024	2000049440	0	3.731.446

5100549081	1C24TNN#00003413	18.01.2024	2000049440	0	3.144.496

5100549112	1C24TNN#00003340	18.01.2024	2000049440	0	1.533.575

5100549122	1C24TNN#00003367	18.01.2024	2000049440	0	1.507.890

5100549150	1C24TNN#00003417	18.01.2024	2000049440	0	903.939

5100549157	1C24TNN#00003386	18.01.2024	2000049440	0	1.871.359

5100549171	1C24TNN#00003387	18.01.2024	2000049440	0	1.041.455

5100549211	1C24TNN#00003507	18.01.2024	2000049440	0	2.115.337

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100549276	1C24TNN#00003488	18.01.2024	2000049440	0	2.700.565

5100549294	1C24TNN#00003576	18.01.2024	2000049440	0	1.982.399

5100549317	1C24TNN#00003468	18.01.2024	2000049440	0	1.659.182

5100549318	1C24TNN#00003469	18.01.2024	2000049440	0	6.338.844

5100549347	1C24TNN#00003467	18.01.2024	2000049440	0	793.055

5100549357	1C24TNN#00003564	18.01.2024	2000049440	0	1.069.073

5100549382	1C24TNN#00003502	18.01.2024	2000049440	0	2.975.549

5100549410	1C24TNN#00003510	18.01.2024	2000049440	0	3.191.908

5100549412	1C24TNN#00003522	18.01.2024	2000049440	0	3.029.513

5100549431	1C24TNN#00004179	19.01.2024	2000049440	0	947.563

5100549432	1C24TNN#00004180	19.01.2024	2000049440	0	2.353.018

5100549510	1C24TNN#00003549	18.01.2024	2000049440	0	2.141.368

5100549524	1C24TNN#00003568	18.01.2024	2000049440	0	3.075.598

5100549525	1C24TNN#00003570	18.01.2024	2000049440	0	2.658.836

5100549562	1C24TNN#00004109	19.01.2024	2000049440	0	812.948

5100549577	1C24TNN#00003915	18.01.2024	2000049440	0	909.405

5100549596	1C24TNN#00003607	18.01.2024	2000049440	0	3.360.690

5100549609	1C24TNN#00003569	18.01.2024	2000049440	0	759.195

5100549616	1C24TNN#00003567	18.01.2024	2000049440	0	2.754.784

5100549620	1C24TNN#00003587	18.01.2024	2000049440	0	2.793.164

5100549637	1C24TNN#00003577	18.01.2024	2000049440	0	758.124

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100549677	1C24TNN#00003604	18.01.2024	2000049440	0	2.263.464

5100549706	1C24TNN#00003605	18.01.2024	2000049440	0	1.557.922

5100549728	1C24TNN#00003616	18.01.2024	2000049440	0	4.630.891

5100549748	1C24TNN#00003628	18.01.2024	2000049440	0	935.589

5100549749	1C24TNN#00003629	18.01.2024	2000049440	0	2.336.712

5100549756	1C24TNN#00003640	18.01.2024	2000049440	0	3.537.394

5100549767	1C24TNN#00003632	18.01.2024	2000049440	0	5.750.254

5100549787	1C24TNN#00003651	18.01.2024	2000049440	0	1.332.331

5100549868	1C24TNN#00003805	18.01.2024	2000049440	0	796.990

5100549874	1C24TNN#00003823	18.01.2024	2000049440	0	796.990

5100549927	1C24TNN#00003788	18.01.2024	2000049440	0	854.768

5100549929	1C24TNN#00003802	18.01.2024	2000049440	0	1.879.476

5100549973	1C24TNN#00003713	18.01.2024	2000049440	0	1.232.558

5100550005	1C24TNN#00003731	18.01.2024	2000049440	0	1.929.040

5100550034	1C24TNN#00003810	18.01.2024	2000049440	0	1.743.807

5100550049	1C24TNN#00003732	18.01.2024	2000049440	0	1.479.652

5100550066	1C24TNN#00003742	18.01.2024	2000049440	0	1.900.947

5100550069	1C24TNN#00003749	18.01.2024	2000049440	0	2.554.492

5100550072	1C24TNN#00003754	18.01.2024	2000049440	0	1.543.806

5100550096	1C24TNN#00003747	18.01.2024	2000049440	0	1.426.386

5100550100	1C24TNN#00003753	18.01.2024	2000049440	0	2.898.752

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100550112	1C24TNN#00003766	18.01.2024	2000049440	0	796.990

5100550116	1C24TNN#00003796	18.01.2024	2000049440	0	1.111.376

5100550144	1C24TNN#00003778	18.01.2024	2000049440	0	796.990

5100550167	1C24TNN#00003807	18.01.2024	2000049440	0	1.201.353

5100550193	1C24TNN#00003784	18.01.2024	2000049440	0	1.018.259

5100550196	1C24TNN#00003792	18.01.2024	2000049440	0	796.990

5100550213	1C24TNN#00003875	18.01.2024	2000049440	0	2.266.929

5100550216	1C24TNN#00003895	18.01.2024	2000049440	0	884.808

5100550217	1C24TNN#00003896	18.01.2024	2000049440	0	1.931.757

5100550239	1C24TNN#00003974	18.01.2024	2000049440	0	1.157.303

5100550247	1C24TNN#00003956	18.01.2024	2000049440	0	1.969.203

5100550285	1C24TNN#00003881	18.01.2024	2000049440	0	796.990

5100550286	1C24TNN#00003882	18.01.2024	2000049440	0	851.230

5100550295	1C24TNN#00003832	18.01.2024	2000049440	0	784.538

5100550307	1C24TNN#00003883	18.01.2024	2000049440	0	796.990

5100550317	1C24TNN#00003925	18.01.2024	2000049440	0	5.206.334

5100550318	1C24TNN#00003927	18.01.2024	2000049440	0	775.903

5100550326	1C24TNN#00003844	18.01.2024	2000049440	0	1.018.259

5100550335	1C24TNN#00003889	18.01.2024	2000049440	0	1.358.368

5100550348	1C24TNN#00003969	18.01.2024	2000049440	0	922.013

5100550351	1C24TNN#00003977	18.01.2024	2000049440	0	2.169.113

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100550355	1C24TNN#00003846	18.01.2024	2000049440	0	1.818.863

5100550385	1C24TNN#00003843	18.01.2024	2000049440	0	796.990

5100550424	1C24TNN#00003861	18.01.2024	2000049440	0	796.990

5100550438	1C24TNN#00003926	18.01.2024	2000049440	0	3.979.584

5100550460	1C24TNN#00003894	18.01.2024	2000049440	0	108.352.014

5100550466	1C24TNN#00003885	18.01.2024	2000049440	0	800.528

5100550500	1C24TNN#00003909	18.01.2024	2000049440	0	892.853

5100550519	1C24TNN#00003929	18.01.2024	2000049440	0	977.594

5100550520	1C24TNN#00003930	18.01.2024	2000049440	0	879.215

5100550537	1C24TNN#00003954	18.01.2024	2000049440	0	5.234.380

5100550550	1C24TNN#00003932	18.01.2024	2000049440	0	861.244

5100550552	1C24TNN#00003934	18.01.2024	2000049440	0	2.535.160

5100550574	1C24TNN#00003976	18.01.2024	2000049440	0	2.257.064

5100550576	1C24TNN#00003921	18.01.2024	2000049440	0	6.462.374

5100550577	1C24TNN#00003922	18.01.2024	2000049440	0	786.316

5100550585	1C24TNN#00003946	18.01.2024	2000049440	0	1.310.277

5100550586	1C24TNN#00003947	18.01.2024	2000049440	0	890.605

5100550624	1C24TNN#00003950	18.01.2024	2000049440	0	771.878

5100550627	1C24TNN#00003957	18.01.2024	2000049440	0	1.267.223

5100550642	1C24TNN#00003955	18.01.2024	2000049440	0	767.396

5100550643	1C24TNN#00003958	18.01.2024	2000049440	0	2.118.933

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100550646	1C24TNN#00003970	18.01.2024	2000049440	0	4.708.762

5100550654	1C24TNN#00004100	19.01.2024	2000049440	0	2.531.088

5100550673	1C24TNN#00003963	18.01.2024	2000049440	0	1.751.803

5100550689	1C24TNN#00003964	18.01.2024	2000049440	0	2.595.154

5100550704	1C24TNN#00003975	18.01.2024	2000049440	0	2.489.060

5100550709	1C24TNN#00004086	19.01.2024	2000049440	0	957.857

5100550711	1C24TNN#00004106	19.01.2024	2000049440	0	840.186

5100550712	1C24TNN#00004107	19.01.2024	2000049440	0	2.567.878

5100550713	1C24TNN#00004108	19.01.2024	2000049440	0	1.276.845

5100550723	1C24TNN#00004088	19.01.2024	2000049440	0	2.136.084

5100550725	1C24TNN#00004090	19.01.2024	2000049440	0	3.522.474

5100550726	1C24TNN#00004092	19.01.2024	2000049440	0	2.116.822

5100550739	1C24TNN#00004084	19.01.2024	2000049440	0	1.935.446

5100550756	1C24TNN#00004110	19.01.2024	2000049440	0	967.723

5100550787	1C24TNN#00004091	19.01.2024	2000049440	0	1.435.258

5100550797	1C24TNN#00004111	19.01.2024	2000049440	0	763.694

5100550935	1C24TNN#00004181	19.01.2024	2000049440	0	7.932.144

5100553675	K24TTM#00001076	22.01.2024	2000049440	0	34.535-

5100553781	K24TTM#00029526	22.01.2024	2000049440	0	54.197-

5100553818	K24TTM#00000499	22.01.2024	2000049440	0	153.252-

5100553865	K24TTM#00000515	22.01.2024	2000049440	0	430.466-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100553901	K24TTM#00000516	22.01.2024 *****	2000049440	0	191.907-
5100553916	K24TTM#00012423	22.01.2024 *****	2000049440	0	151.200-
5100553947	K24TTM#00012429	22.01.2024 *****	2000049440	0	154.905-
5100553998	K24TTM#00001294	22.01.2024 *****	2000049440	0	95.954-
5100554007	K24TTM#00029597	22.01.2024 *****	2000049440	0	429.771-
5100554031	K24TTM#00001836	22.01.2024 *****	2000049440	0	359.828-
5100554064	K24TTM#00000664	22.01.2024 *****	2000049440	0	95.954-
5100554065	K24TTM#00001079	22.01.2024 *****	2000049440	0	379.240-
5100554114	K24TTM#00029622	22.01.2024 *****	2000049440	0	95.954-
5100554116	K24TTM#00005308	22.01.2024 *****	2000049440	0	64.152-
5100554120	K24TTM#00005309	22.01.2024 *****	2000049440	0	120.534-
5100554178	K24TTM#00001847	22.01.2024 *****	2000049440	0	80.190-
5100554226	K24TTM#00001453	22.01.2024 *****	2000049440	0	95.954-
5100554240	K24TTM#00000669	22.01.2024 *****	2000049440	0	76.626-
5100554272	K24TTM#00002944	22.01.2024 *****	2000049440	0	347.760-
5100554344	K24TTM#00000671	22.01.2024 *****	2000049440	0	95.954-
5100554400	K24TTM#00002948	22.01.2024 *****	2000049440	0	284.430-
5100554413	K24TTM#00000659	22.01.2024 *****	2000049440	0	151.200-
5100554465	K24TTM#00029763	22.01.2024 *****	2000049440	0	49.680-
5100554470	K24TTM#00029765	22.01.2024 *****	2000049440	0	359.828-
5100554491	K24TTM#00005325	22.01.2024 *****	2000049440	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100554526	K24TTM#00029790	22.01.2024 *****	2000049440	0	302.400-
5100554571	K24TTM#00002958	22.01.2024 *****	2000049440	0	95.954-
5100554592	K24TTM#00029820	22.01.2024 *****	2000049440	0	254.565-
5100554601	K24TTM#00029827	22.01.2024 *****	2000049440	0	160.380-
5100554606	K24TTM#00029828	22.01.2024 *****	2000049440	0	160.380-
5100554656	K24TTM#00001861	22.01.2024 *****	2000049440	0	383.815-
5100554681	K24TTM#00029859	22.01.2024 *****	2000049440	0	151.200-
5100554691	K24TTM#00029861	22.01.2024 *****	2000049440	0	155.790-
5100554701	K24TTM#00000675	22.01.2024 *****	2000049440	0	237.006-
5100554734	K24TTM#00029878	22.01.2024 *****	2000049440	0	256.334-
5100554763	K24TTM#00029887	22.01.2024 *****	2000049440	0	259.740-
5100554783	K24TTM#00000247	22.01.2024 *****	2000049440	0	120.534-
5100554797	K24TTM#00001091	22.01.2024 *****	2000049440	0	79.305-
5100554799	K24TTM#00000575	22.01.2024 *****	2000049440	0	149.040-
5100554802	K24TTM#00000891	22.01.2024 *****	2000049440	0	136.669-
5100554804	K24TTM#00000632	22.01.2024 *****	2000049440	0	259.740-
5100554842	K24TTM#00000407	22.01.2024 *****	2000049440	0	1.058.400-
5100554855	K24TTM#00029926	22.01.2024 *****	2000049440	0	94.810-
5100554864	K24TTM#00029929	22.01.2024 *****	2000049440	0	54.197-
5100554869	K24TTM#00001093	22.01.2024 *****	2000049440	0	992.489-
5100554872	K24TTM#00001094	22.01.2024 *****	2000049440	0	542.426-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100554886	K24TTM#00029937	22.01.2024 *****	2000049440	0	638.379-
5100554928	K24TTM#00029959	22.01.2024 *****	2000049440	0	76.626-
5100554940	K24TTM#00000251	22.01.2024 *****	2000049440	0	54.197-
5100554955	K24TTM#00029969	22.01.2024 *****	2000049440	0	226.800-
5100554967	K24TTM#00002974	22.01.2024 *****	2000049440	0	892.944-
5100554976	K24TTM#00000504	22.01.2024 *****	2000049440	0	76.626-
5100554977	K24TTM#00000162	22.01.2024 *****	2000049440	0	302.400-
5100555011	K24TTM#00000634	22.01.2024 *****	2000049440	0	64.152-
5100555028	K24TTM#00029990	22.01.2024 *****	2000049440	0	575.722-
5100555030	K24TTM#00029991	22.01.2024 *****	2000049440	0	80.190-
5100555044	K24TTM#00029999	22.01.2024 *****	2000049440	0	518.630-
5100555048	K24TTM#00002978	22.01.2024 *****	2000049440	0	95.954-
5100555064	K24TTM#00000522	22.01.2024 *****	2000049440	0	160.380-
5100555085	K24TTM#00012627	22.01.2024 *****	2000049440	0	271.734-
5100555107	K24TTM#00030019	22.01.2024 *****	2000049440	0	638.010-
5100555172	K24TTM#00030037	22.01.2024 *****	2000049440	0	287.861-
5100555210	K24TTM#00030050	22.01.2024 *****	2000049440	0	79.305-
5100555219	K24TTM#00001472	22.01.2024 *****	2000049440	0	79.305-
5100555242	K24TTM#00030059	22.01.2024 *****	2000049440	0	306.990-
5100555251	K24TTM#00005368	22.01.2024 *****	2000049440	0	241.069-
5100555253	K24TTM#00030061	22.01.2024 *****	2000049440	0	604.800-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100555261	K24TTM#00001883	22.01.2024 *****	2000049440	0	80.190-
5100555313	K24TTM#00030086	22.01.2024 *****	2000049440	0	49.680-
5100555324	K24TTM#00000506	22.01.2024 *****	2000049440	0	240.170-
5100555352	K24TTM#00030100	22.01.2024 *****	2000049440	0	162.590-
5100555437	K24TTM#00030131	22.01.2024 *****	2000049440	0	304.870-
5100555439	K24TTM#00030133	22.01.2024 *****	2000049440	0	252.798-
5100555451	K24TTM#00012718	22.01.2024 *****	2000049440	0	1.292.805-
5100555459	K24TTM#00001887	22.01.2024 *****	2000049440	0	75.600-
5100555463	K24TTM#00012721	22.01.2024 *****	2000049440	0	585.158-
5100555472	K24TTM#00030137	22.01.2024 *****	2000049440	0	54.197-
5100555489	K24TTM#00000902	22.01.2024 *****	2000049440	0	571.477-
5100555511	K24TTM#00000685	22.01.2024 *****	2000049440	0	79.305-
5100555554	K24TTM#00030161	22.01.2024 *****	2000049440	0	226.800-
5100555559	K24TTM#00030165	22.01.2024 *****	2000049440	0	49.680-
5100555599	K24TTM#00000903	22.01.2024 *****	2000049440	0	95.954-
5100555619	K24TTM#00000375	22.01.2024 *****	2000049440	0	529.200-
5100555632	K24TTM#00000641	22.01.2024 *****	2000049440	0	64.152-
5100555683	K24TTM#00000472	22.01.2024 *****	2000049440	0	128.304-
5100555739	K24TTM#00000166	22.01.2024 *****	2000049440	0	1.512.000-
5100555754	K24TTM#00002999	22.01.2024 *****	2000049440	0	54.197-
5100555756	K24TTM#00003000	22.01.2024 *****	2000049440	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100555774	K24TTM#00001108	22.01.2024 *****	2000049440	0	239.885-
5100555776	K24TTM#00030239	22.01.2024 *****	2000049440	0	175.259-
5100555779	K24TTM#00001109	22.01.2024 *****	2000049440	0	755.132-
5100555824	K24TTM#00000258	22.01.2024 *****	2000049440	0	681.103-
5100555942	K24TTM#00001874	22.01.2024 *****	2000049440	0	252.612-
5100555989	K24TTM#00030313	22.01.2024 *****	2000049440	0	252.499-
5100556018	K24TTM#00001877	22.01.2024 *****	2000049440	0	95.954-
5100556029	K24TTM#00001903	22.01.2024 *****	2000049440	0	198.720-
5100556054	K24TTM#00005398	22.01.2024 *****	2000049440	0	175.986-
5100556062	K24TTM#00030337	22.01.2024 *****	2000049440	0	380.384-
5100556066	K24TTM#00001209	22.01.2024 *****	2000049440	0	54.197-
5100556075	K24TTM#00030342	22.01.2024 *****	2000049440	0	95.954-
5100556090	K24TTM#00030348	22.01.2024 *****	2000049440	0	95.954-
5100556105	K24TTM#00000275	22.01.2024 *****	2000049440	0	162.147-
5100556144	K24TTM#00001909	22.01.2024 *****	2000049440	0	79.305-
5100556153	K24TTM#00000346	22.01.2024 *****	2000049440	0	361.603-
5100556160	K24TTM#00001371	22.01.2024 *****	2000049440	0	60.043-
5100556202	K24TTM#00030380	22.01.2024 *****	2000049440	0	134.387-
5100556220	K24TTM#00030385	22.01.2024 *****	2000049440	0	226.800-
5100556222	K24TTM#00005415	22.01.2024 *****	2000049440	0	60.043-
5100556224	K24TTM#00000147	22.01.2024 *****	2000049440	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100556235	K24TTM#00000067	22.01.2024 *****	2000049440	0	306.105-
5100556244	K24TTM#00005417	22.01.2024 *****	2000049440	0	419.198-
5100556257	K24TTM#00012882	22.01.2024 *****	2000049440	0	482.138-
5100556338	K24TTM#00030426	22.01.2024 *****	2000049440	0	154.905-
5100556368	K24TTM#00005427	22.01.2024 *****	2000049440	0	200.275-
5100556388	K24TTM#00030444	22.01.2024 *****	2000049440	0	324.299-
5100556390	K24TTM#00001493	22.01.2024 *****	2000049440	0	54.197-
5100556400	K24TTM#00000528	22.01.2024 *****	2000049440	0	415.506-
5100556428	K24TTM#00030460	22.01.2024 *****	2000049440	0	561.330-
5100556446	K24TTM#00000346	22.01.2024 *****	2000049440	0	191.907-
5100556452	K24TTM#00030463	22.01.2024 *****	2000049440	0	95.954-
5100556480	K24TTM#00000477	22.01.2024 *****	2000049440	0	99.360-
5100556484	K24TTM#00000478	22.01.2024 *****	2000049440	0	237.006-
5100556502	K24TTM#00030473	22.01.2024 *****	2000049440	0	185.019-
5100556510	K24TTM#00000479	22.01.2024 *****	2000049440	0	241.069-
5100556513	K24TTM#00000107	22.01.2024 *****	2000049440	0	389.610-
5100556526	K24TTM#00030479	22.01.2024 *****	2000049440	0	560.030-
5100556565	K24TTM#00005442	22.01.2024 *****	2000049440	0	76.626-
5100556604	K24TTM#00000870	22.01.2024 *****	2000049440	0	160.380-
5100556615	K24TTM#00005445	22.01.2024 *****	2000049440	0	118.349-
5100556644	K24TTM#00000229	22.01.2024 *****	2000049440	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100556649	K24TTM#00012941	22.01.2024 *****	2000049440	0	287.861-
5100556690	K24TTM#00001382	22.01.2024 *****	2000049440	0	259.433-
5100556699	K24TTM#00001500	22.01.2024 *****	2000049440	0	80.190-
5100556728	K24TTM#00030545	22.01.2024 *****	2000049440	0	95.954-
5100556757	K24TTM#00001900	22.01.2024 *****	2000049440	0	95.954-
5100556758	K24TTM#00001502	22.01.2024 *****	2000049440	0	149.040-
5100556768	K24TTM#00030558	22.01.2024 *****	2000049440	0	160.380-
5100556779	K24TTM#00030562	22.01.2024 *****	2000049440	0	191.907-
5100556794	K24TTM#00005457	22.01.2024 *****	2000049440	0	54.197-
5100556838	K24TTM#00030578	22.01.2024 *****	2000049440	0	75.600-
5100556866	K24TTM#00030588	22.01.2024 *****	2000049440	0	465.351-
5100556875	K24TTM#00012985	22.01.2024 *****	2000049440	0	841.944-
5100556896	K24TTM#00012991	22.01.2024 *****	2000049440	0	225.666-
5100556900	K24TTM#00003039	22.01.2024 *****	2000049440	0	284.430-
5100556903	K24TTM#00000171	22.01.2024 *****	2000049440	0	158.611-
5100556908	K24TTM#00030596	22.01.2024 *****	2000049440	0	54.197-
5100556910	K24TTM#00005459	22.01.2024 *****	2000049440	0	120.534-
5100556966	K24TTM#00001390	22.01.2024 *****	2000049440	0	60.043-
5100556967	K24TTM#00030611	22.01.2024 *****	2000049440	0	126.306-
5100556985	K24TTM#00030615	22.01.2024 *****	2000049440	0	226.800-
5100557072	K24TTM#00000920	22.01.2024 *****	2000049440	0	489.907-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100557126	K24TTM#00001937	22.01.2024 *****	2000049440	0	80.190-
5100557430	K24TTM#00030715	22.01.2024 *****	2000049440	0	95.954-
5100557465	K24TTM#00005497	22.01.2024 *****	2000049440	0	431.319-
5100557476	K24TTM#00013114	22.01.2024 *****	2000049440	0	982.716-
5100557497	K24TTM#00030729	22.01.2024 *****	2000049440	0	95.954-
5100557500	K24TTM#00003063	22.01.2024 *****	2000049440	0	160.380-
5100557547	K24TTM#00005499	22.01.2024 *****	2000049440	0	95.954-
5100557556	K24TTM#00013133	22.01.2024 *****	2000049440	0	301.112-
5100557572	K24TTM#00030746	22.01.2024 *****	2000049440	0	834.539-
5100557613	K24TTM#00000762	22.01.2024 *****	2000049440	0	103.877-
5100557666	K24TTM#00001350	22.01.2024 *****	2000049440	0	162.590-
5100560839	1C24TNN#00000608	04.01.2024 *****	2000049440	0	939.095
5100583585	1C24TNN#00000930	05.01.2024 *****	2000049440	0	1.267.223
5100587929	1C24TNN#00000692	04.01.2024 *****	2000049440	0	2.336.541
5100590822	1C24TNN#00000730	04.01.2024 *****	2000049440	0	1.316.237
5100590951	1C24TNN#00003206	18.01.2024 *****	2000049440	0	1.673.056
5100590952	1C24TNN#00003478	18.01.2024 *****	2000049440	0	1.681.113
5100590953	1C24TNN#00003691	18.01.2024 *****	2000049440	0	520.214
5100596552	K24TTM#00000177	23.01.2024 *****	2000049440	0	1.041.543-
5100596596	K24TTM#00001354	23.01.2024 *****	2000049440	0	128.304-
5100596668	K24TTM#00030832	23.01.2024 *****	2000049440	0	643.965-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100596675	K24TTM#00000766	23.01.2024 *****	2000049440	0	559.807-
5100596744	K24TTM#00000282	23.01.2024 *****	2000049440	0	151.200-
5100596762	K24TTM#00000697	23.01.2024 *****	2000049440	0	99.360-
5100596763	K24TTM#00000698	23.01.2024 *****	2000049440	0	191.907-
5100596771	K24TTM#00001528	23.01.2024 *****	2000049440	0	162.590-
5100596772	K24TTM#00000151	23.01.2024 *****	2000049440	0	529.200-
5100596830	K24TTM#00030899	23.01.2024 *****	2000049440	0	162.590-
5100596856	K24TTM#00030908	23.01.2024 *****	2000049440	0	49.680-
5100596881	K24TTM#00001137	23.01.2024 *****	2000049440	0	119.943-
5100596899	K24TTM#00000601	23.01.2024 *****	2000049440	0	287.861-
5100596908	K24TTM#00005523	23.01.2024 *****	2000049440	0	120.534-
5100596916	K24TTM#00001532	23.01.2024 *****	2000049440	0	216.786-
5100596951	K24TTM#00000180	23.01.2024 *****	2000049440	0	362.958-
5100596987	K24TTM#00030950	23.01.2024 *****	2000049440	0	307.195-
5100597003	K24TTM#00001367	23.01.2024 *****	2000049440	0	95.954-
5100597017	K24TTM#00030957	23.01.2024 *****	2000049440	0	525.777-
5100597022	K24TTM#00030958	23.01.2024 *****	2000049440	0	237.916-
5100597069	K24TTM#00003081	23.01.2024 *****	2000049440	0	151.200-
5100597073	K24TTM#00000698	23.01.2024 *****	2000049440	0	95.954-
5100597090	K24TTM#00001533	23.01.2024 *****	2000049440	0	359.828-
5100597128	K24TTM#00000165	23.01.2024 *****	2000049440	0	120.534-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100597167	K24TTM#00031023	23.01.2024 *****	2000049440	0	455.487-
5100597180	K24TTM#00031026	23.01.2024 *****	2000049440	0	75.600-
5100597210	K24TTM#00013309	23.01.2024 *****	2000049440	0	605.621-
5100597258	K24TTM#00000663	23.01.2024 *****	2000049440	0	179.550-
5100597337	K24TTM#00031091	23.01.2024 *****	2000049440	0	158.611-
5100597356	K24TTM#00003091	23.01.2024 *****	2000049440	0	95.954-
5100597409	K24TTM#00031112	23.01.2024 *****	2000049440	0	301.350-
5100597431	K24TTM#00031120	23.01.2024 *****	2000049440	0	187.699-
5100597449	K24TTM#00031128	23.01.2024 *****	2000049440	0	95.954-
5100597462	K24TTM#00001948	23.01.2024 *****	2000049440	0	54.197-
5100597483	K24TTM#00001950	23.01.2024 *****	2000049440	0	162.590-
5100597484	K24TTM#00001951	23.01.2024 *****	2000049440	0	99.360-
5100597486	K24TTM#00031139	23.01.2024 *****	2000049440	0	99.360-
5100597558	K24TTM#00001238	23.01.2024 *****	2000049440	0	259.740-
5100597568	K24TTM#00000666	23.01.2024 *****	2000049440	0	261.806-
5100597586	K24TTM#00031175	23.01.2024 *****	2000049440	0	287.861-
5100597592	K24TTM#00031179	23.01.2024 *****	2000049440	0	198.720-
5100597595	K24TTM#00000367	23.01.2024 *****	2000049440	0	155.931-
5100597619	K24TTM#00001147	23.01.2024 *****	2000049440	0	95.954-
5100597637	K24TTM#00031196	23.01.2024 *****	2000049440	0	172.580-
5100597651	K24TTM#00000541	23.01.2024 *****	2000049440	0	198.539-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100597663	K24TTM#00031204	23.01.2024 *****	2000049440	0	207.753-
5100597675	K24TTM#00031209	23.01.2024 *****	2000049440	0	401.967-
5100597710	K24TTM#00031218	23.01.2024 *****	2000049440	0	54.197-
5100597785	K24TTM#00001749	23.01.2024 *****	2000049440	0	448.790-
5100597804	K24TTM#00031250	23.01.2024 *****	2000049440	0	340.947-
5100597821	K24TTM#00031258	23.01.2024 *****	2000049440	0	229.878-
5100597842	K24TTM#00031271	23.01.2024 *****	2000049440	0	676.080-
5100597849	K24TTM#00005581	23.01.2024 *****	2000049440	0	160.380-
5100597858	K24TTM#00031275	23.01.2024 *****	2000049440	0	160.380-
5100597881	K24TTM#00031279	23.01.2024 *****	2000049440	0	296.092-
5100597933	K24TTM#00000902	23.01.2024 *****	2000049440	0	49.680-
5100597943	K24TTM#00031297	23.01.2024 *****	2000049440	0	151.200-
5100597960	K24TTM#00003103	23.01.2024 *****	2000049440	0	206.496-
5100597969	K24TTM#00000255	23.01.2024 *****	2000049440	0	453.600-
5100597997	K24TTM#00031319	23.01.2024 *****	2000049440	0	810.810-
5100598048	K24TTM#00005595	23.01.2024 *****	2000049440	0	95.954-
5100598065	K24TTM#00000752	23.01.2024 *****	2000049440	0	240.170-
5100598066	K24TTM#00000272	23.01.2024 *****	2000049440	0	281.556-
5100598076	K24TTM#00005598	23.01.2024 *****	2000049440	0	49.680-
5100598105	K24TTM#00005599	23.01.2024 *****	2000049440	0	224.411-
5100598107	K24TTM#00000302	23.01.2024 *****	2000049440	0	226.800-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100598120	K24TTM#00001754	23.01.2024 *****	2000049440	0	762.005-
5100598166	K24TTM#00000960	23.01.2024 *****	2000049440	0	490.275-
5100598169	K24TTM#00031372	23.01.2024 *****	2000049440	0	533.965-
5100598187	K24TTM#00005608	23.01.2024 *****	2000049440	0	226.800-
5100598190	K24TTM#00001979	23.01.2024 *****	2000049440	0	79.305-
5100598209	K24TTM#00005613	23.01.2024 *****	2000049440	0	384.912-
5100598236	K24TTM#00031384	23.01.2024 *****	2000049440	0	205.676-
5100598272	K24TTM#00005620	23.01.2024 *****	2000049440	0	586.135-
5100598283	K24TTM#00031397	23.01.2024 *****	2000049440	0	630.180-
5100598291	K24TTM#00000421	23.01.2024 *****	2000049440	0	226.800-
5100598305	K24TTM#00001763	23.01.2024 *****	2000049440	0	226.800-
5100598311	K24TTM#00005623	23.01.2024 *****	2000049440	0	76.626-
5100598324	K24TTM#00001767	23.01.2024 *****	2000049440	0	531.818-
5100598352	K24TTM#00031414	23.01.2024 *****	2000049440	0	482.138-
5100598381	K24TTM#00013543	23.01.2024 *****	2000049440	0	403.160-
5100598410	K24TTM#00001963	23.01.2024 *****	2000049440	0	33.097-
5100598411	K24TTM#00031433	23.01.2024 *****	2000049440	0	158.611-
5100598435	K24TTM#00013554	23.01.2024 *****	2000049440	0	54.197-
5100598535	K24TTM#00031479	23.01.2024 *****	2000049440	0	75.600-
5100598558	K24TTM#00000393	23.01.2024 *****	2000049440	0	151.200-
5100598559	K24TTM#00031487	23.01.2024 *****	2000049440	0	151.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100598566	K24TTM#00031490	23.01.2024 *****	2000049440	0	300.942-
5100598598	K24TTM#00000906	23.01.2024 *****	2000049440	0	80.190-
5100598608	K24TTM#00005651	23.01.2024 *****	2000049440	0	301.037-
5100598637	K24TTM#00031509	23.01.2024 *****	2000049440	0	420.120-
5100598639	K24TTM#00005653	23.01.2024 *****	2000049440	0	197.160-
5100598653	K24TTM#00031519	23.01.2024 *****	2000049440	0	436.590-
5100598720	K24TTM#00031537	23.01.2024 *****	2000049440	0	158.611-
5100598752	K24TTM#00031549	23.01.2024 *****	2000049440	0	302.400-
5100598753	K24TTM#00031550	23.01.2024 *****	2000049440	0	95.954-
5100598809	K24TTM#00031568	23.01.2024 *****	2000049440	0	298.013-
5100598814	K24TTM#00005668	23.01.2024 *****	2000049440	0	49.680-
5100598863	K24TTM#00001461	23.01.2024 *****	2000049440	0	95.954-
5100598979	K24TTM#00001158	23.01.2024 *****	2000049440	0	239.885-
5100599024	K24TTM#00031639	23.01.2024 *****	2000049440	0	119.943-
5100599044	K24TTM#00031652	23.01.2024 *****	2000049440	0	363.312-
5100599086	K24TTM#00031668	23.01.2024 *****	2000049440	0	417.813-
5100599103	K24TTM#00031673	23.01.2024 *****	2000049440	0	165.483-
5100599113	K24TTM#00031675	23.01.2024 *****	2000049440	0	508.899-
5100599127	K24TTM#00000237	23.01.2024 *****	2000049440	0	436.099-
5100599139	K24TTM#00001978	23.01.2024 *****	2000049440	0	49.680-
5100599154	K24TTM#00005695	23.01.2024 *****	2000049440	0	690.133-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100599183	K24TTM#00001253	23.01.2024 *****	2000049440	0	95.954-
5100599239	K24TTM#00000433	23.01.2024 *****	2000049440	0	529.200-
5100599262	K24TTM#00031725	23.01.2024 *****	2000049440	0	54.197-
5100599302	K24TTM#00013716	23.01.2024 *****	2000049440	0	256.608-
5100599319	K24TTM#00031744	23.01.2024 *****	2000049440	0	125.280-
5100599353	K24TTM#00005713	23.01.2024 *****	2000049440	0	286.784-
5100599371	K24TTM#00001993	23.01.2024 *****	2000049440	0	453.600-
5100599392	K24TTM#00005717	23.01.2024 *****	2000049440	0	120.534-
5100599394	K24TTM#00031770	23.01.2024 *****	2000049440	0	95.954-
5100599456	K24TTM#00031795	23.01.2024 *****	2000049440	0	128.985-
5100599494	K24TTM#00005727	23.01.2024 *****	2000049440	0	64.152-
5100599511	K24TTM#00031818	23.01.2024 *****	2000049440	0	95.954-
5100599524	K24TTM#00001580	23.01.2024 *****	2000049440	0	165.483-
5100599532	K24TTM#00005728	23.01.2024 *****	2000049440	0	256.608-
5100599547	K24TTM#00031832	23.01.2024 *****	2000049440	0	317.222-
5100599566	K24TTM#00001982	23.01.2024 *****	2000049440	0	66.193-
5100599588	K24TTM#00031853	23.01.2024 *****	2000049440	0	54.197-
5100599604	K24TTM#00000721	23.01.2024 *****	2000049440	0	870.856-
5100599608	K24TTM#00031864	23.01.2024 *****	2000049440	0	226.800-
5100599635	K24TTM#00031870	23.01.2024 *****	2000049440	0	383.815-
5100599639	K24TTM#00000275	23.01.2024 *****	2000049440	0	688.411-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100599671	K24TTM#00001257	23.01.2024 *****	2000049440	0	80.190-
5100599678	K24TTM#00001479	23.01.2024 *****	2000049440	0	95.954-
5100599700	K24TTM#00031899	23.01.2024 *****	2000049440	0	415.506-
5100599722	K24TTM#00001999	23.01.2024 *****	2000049440	0	225.004-
5100599742	K24TTM#00003149	23.01.2024 *****	2000049440	0	313.937-
5100599749	K24TTM#00031913	23.01.2024 *****	2000049440	0	270.983-
5100599750	K24TTM#00031914	23.01.2024 *****	2000049440	0	158.611-
5100599761	K24TTM#00031920	23.01.2024 *****	2000049440	0	66.193-
5100599801	K24TTM#00031934	23.01.2024 *****	2000049440	0	108.393-
5100599826	K24TTM#00000984	23.01.2024 *****	2000049440	0	473.691-
5100599882	K24TTM#00005763	23.01.2024 *****	2000049440	0	128.304-
5100599997	K24TTM#00001989	23.01.2024 *****	2000049440	0	561.330-
5100600020	K24TTM#00001992	23.01.2024 *****	2000049440	0	54.197-
5100600021	K24TTM#00001993	23.01.2024 *****	2000049440	0	33.097-
5100600022	K24TTM#00001994	23.01.2024 *****	2000049440	0	179.550-
5100600028	K24TTM#00032014	23.01.2024 *****	2000049440	0	221.234-
5100600093	K24TTM#00000171	23.01.2024 *****	2000049440	0	953.085-
5100600182	K24TTM#00005800	23.01.2024 *****	2000049440	0	361.603-
5100600230	K24TTM#00000685	23.01.2024 *****	2000049440	0	76.626-
5100600274	K24TTM#00000523	23.01.2024 *****	2000049440	0	80.190-
5100600294	K24TTM#00000438	23.01.2024 *****	2000049440	0	678.532-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100600318	K24TTM#00005812	23.01.2024 *****	2000049440	0	361.603-
5100600319	K24TTM#00000416	23.01.2024 *****	2000049440	0	149.040-
5100600389	K24TTM#00000575	23.01.2024 *****	2000049440	0	499.691-
5100600404	K24TTM#00003178	23.01.2024 *****	2000049440	0	191.907-
5100600454	K24TTM#00005823	23.01.2024 *****	2000049440	0	64.152-
5100601038	1C24TNN#00001906	11.01.2024 *****	2000049440	0	868.537
5100602253	1C24TNN#00001563	11.01.2024 *****	2000049440	0	623.259
5100630533	K24TTM#00002013	24.01.2024 *****	2000049440	0	75.600-
5100630580	K24TTM#00001502	24.01.2024 *****	2000049440	0	95.954-
5100630638	K24TTM#00005845	24.01.2024 *****	2000049440	0	151.200-
5100630652	K24TTM#00001597	24.01.2024 *****	2000049440	0	344.016-
5100630654	K24TTM#00000714	24.01.2024 *****	2000049440	0	99.360-
5100630712	K24TTM#00000369	24.01.2024 *****	2000049440	0	933.854-
5100630738	K24TTM#00000307	24.01.2024 *****	2000049440	0	160.380-
5100630779	K24TTM#00001601	24.01.2024 *****	2000049440	0	119.943-
5100630815	K24TTM#00001172	24.01.2024 *****	2000049440	0	119.943-
5100630836	K24TTM#00032295	24.01.2024 *****	2000049440	0	389.390-
5100630896	K24TTM#00032318	24.01.2024 *****	2000049440	0	284.537-
5100630925	K24TTM#00003195	24.01.2024 *****	2000049440	0	162.590-
5100631019	K24TTM#00032364	24.01.2024 *****	2000049440	0	95.954-
5100631024	K24TTM#00001829	24.01.2024 *****	2000049440	0	608.444-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100631026	K24TTM#00002027	24.01.2024 *****	2000049440	0	302.400-
5100631030	K24TTM#00032366	24.01.2024 *****	2000049440	0	191.907-
5100631046	K24TTM#00000318	24.01.2024 *****	2000049440	0	226.800-
5100631064	K24TTM#00000817	24.01.2024 *****	2000049440	0	234.324-
5100631073	K24TTM#00002028	24.01.2024 *****	2000049440	0	198.720-
5100631081	K24TTM#00032387	24.01.2024 *****	2000049440	0	75.600-
5100631109	K24TTM#00001830	24.01.2024 *****	2000049440	0	529.200-
5100631152	K24TTM#00003201	24.01.2024 *****	2000049440	0	158.611-
5100631265	K24TTM#00014117	24.01.2024 *****	2000049440	0	1.007.063-
5100631274	K24TTM#00000267	24.01.2024 *****	2000049440	0	458.681-
5100631294	K24TTM#00000417	24.01.2024 *****	2000049440	0	475.833-
5100631301	K24TTM#00032465	24.01.2024 *****	2000049440	0	447.134-
5100631306	K24TTM#00001612	24.01.2024 *****	2000049440	0	95.954-
5100631333	K24TTM#00000293	24.01.2024 *****	2000049440	0	153.252-
5100631351	K24TTM#00032489	24.01.2024 *****	2000049440	0	237.006-
5100631420	K24TTM#00001836	24.01.2024 *****	2000049440	0	378.000-
5100631443	K24TTM#00032525	24.01.2024 *****	2000049440	0	162.590-
5100631449	K24TTM#00032529	24.01.2024 *****	2000049440	0	151.200-
5100631530	K24TTM#00001841	24.01.2024 *****	2000049440	0	306.105-
5100631541	K24TTM#00001615	24.01.2024 *****	2000049440	0	80.190-
5100631544	K24TTM#00001842	24.01.2024 *****	2000049440	0	627.579-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100631550	K24TTM#00032569	24.01.2024 *****	2000049440	0	160.380-
5100631567	K24TTM#00032576	24.01.2024 *****	2000049440	0	1.473.846-
5100631590	K24TTM#00000312	24.01.2024 *****	2000049440	0	482.138-
5100631658	K24TTM#00001513	24.01.2024 *****	2000049440	0	312.541-
5100631704	K24TTM#00000797	24.01.2024 *****	2000049440	0	153.252-
5100631760	K24TTM#00032644	24.01.2024 *****	2000049440	0	191.907-
5100631768	K24TTM#00032645	24.01.2024 *****	2000049440	0	103.877-
5100631786	K24TTM#00001844	24.01.2024 *****	2000049440	0	802.349-
5100631838	K24TTM#00032676	24.01.2024 *****	2000049440	0	158.611-
5100631865	K24TTM#00000732	24.01.2024 *****	2000049440	0	151.200-
5100631904	K24TTM#00001847	24.01.2024 *****	2000049440	0	638.134-
5100632000	K24TTM#00032739	24.01.2024 *****	2000049440	0	569.216-
5100632025	K24TTM#00000104	24.01.2024 *****	2000049440	0	151.200-
5100632048	K24TTM#00032765	24.01.2024 *****	2000049440	0	229.446-
5100632080	K24TTM#00001851	24.01.2024 *****	2000049440	0	875.227-
5100632116	K24TTM#00001852	24.01.2024 *****	2000049440	0	693.032-
5100632259	K24TTM#00032841	24.01.2024 *****	2000049440	0	805.637-
5100632261	K24TTM#00001305	24.01.2024 *****	2000049440	0	95.954-
5100632275	K24TTM#00000558	24.01.2024 *****	2000049440	0	306.504-
5100632285	K24TTM#00032848	24.01.2024 *****	2000049440	0	328.511-
5100632315	K24TTM#00001309	24.01.2024 *****	2000049440	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100632326	K24TTM#00032864	24.01.2024 *****	2000049440	0	95.954-
5100632337	K24TTM#00000161	24.01.2024 *****	2000049440	0	158.611-
5100632362	K24TTM#00000949	24.01.2024 *****	2000049440	0	64.152-
5100632363	K24TTM#00032877	24.01.2024 *****	2000049440	0	162.590-
5100632377	K24TTM#00000622	24.01.2024 *****	2000049440	0	317.222-
5100632423	K24TTM#00032897	24.01.2024 *****	2000049440	0	594.495-
5100632464	K24TTM#00032909	24.01.2024 *****	2000049440	0	80.190-
5100632482	K24TTM#00032914	24.01.2024 *****	2000049440	0	95.954-
5100632485	K24TTM#00001193	24.01.2024 *****	2000049440	0	49.680-
5100632499	K24TTM#00001427	24.01.2024 *****	2000049440	0	271.143-
5100632522	K24TTM#00032928	24.01.2024 *****	2000049440	0	119.943-
5100632559	K24TTM#00002059	24.01.2024 *****	2000049440	0	79.305-
5100632585	K24TTM#00032945	24.01.2024 *****	2000049440	0	175.259-
5100632613	K24TTM#00032951	24.01.2024 *****	2000049440	0	146.383-
5100632614	K24TTM#00005963	24.01.2024 *****	2000049440	0	241.069-
5100632616	K24TTM#00032952	24.01.2024 *****	2000049440	0	345.159-
5100632655	K24TTM#00001532	24.01.2024 *****	2000049440	0	160.380-
5100632702	K24TTM#00032988	24.01.2024 *****	2000049440	0	225.824-
5100632720	K24TTM#00000304	24.01.2024 *****	2000049440	0	482.280-
5100632722	K24TTM#00032997	24.01.2024 *****	2000049440	0	191.907-
5100632732	K24TTM#00014391	24.01.2024 *****	2000049440	0	682.363-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100632788	K24TTM#00033025	24.01.2024 *****	2000049440	0	302.400-
5100632795	K24TTM#00005973	24.01.2024 *****	2000049440	0	49.680-
5100632805	K24TTM#00033031	24.01.2024 *****	2000049440	0	237.916-
5100632832	K24TTM#00033043	24.01.2024 *****	2000049440	0	292.113-
5100632834	K24TTM#00000305	24.01.2024 *****	2000049440	0	561.443-
5100632857	K24TTM#00005977	24.01.2024 *****	2000049440	0	80.190-
5100632908	K24TTM#00000646	24.01.2024 *****	2000049440	0	237.916-
5100632919	K24TTM#00033080	24.01.2024 *****	2000049440	0	287.861-
5100632932	K24TTM#00033084	24.01.2024 *****	2000049440	0	187.253-
5100632933	K24TTM#00033085	24.01.2024 *****	2000049440	0	388.725-
5100632941	K24TTM#00000698	24.01.2024 *****	2000049440	0	246.653-
5100632966	K24TTM#00001429	24.01.2024 *****	2000049440	0	151.200-
5100633001	K24TTM#00033108	24.01.2024 *****	2000049440	0	453.600-
5100633011	K24TTM#00001430	24.01.2024 *****	2000049440	0	151.200-
5100633029	K24TTM#00033122	24.01.2024 *****	2000049440	0	216.786-
5100633052	K24TTM#00005987	24.01.2024 *****	2000049440	0	606.070-
5100633066	K24TTM#00003253	24.01.2024 *****	2000049440	0	150.150-
5100633086	K24TTM#00033141	24.01.2024 *****	2000049440	0	176.144-
5100633145	K24TTM#00000954	24.01.2024 *****	2000049440	0	75.600-
5100633181	K24TTM#00033174	24.01.2024 *****	2000049440	0	226.800-
5100633183	K24TTM#00033175	24.01.2024 *****	2000049440	0	95.954-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100633188	K24TTM#00000627	24.01.2024 *****	2000049440	0	95.954-
5100633226	K24TTM#00003256	24.01.2024 *****	2000049440	0	396.254-
5100633265	K24TTM#00000566	24.01.2024 *****	2000049440	0	76.626-
5100633278	K24TTM#00006017	24.01.2024 *****	2000049440	0	64.152-
5100633279	K24TTM#00006018	24.01.2024 *****	2000049440	0	128.304-
5100633329	K24TTM#00033224	24.01.2024 *****	2000049440	0	207.753-
5100633363	K24TTM#00033234	24.01.2024 *****	2000049440	0	95.954-
5100633378	K24TTM#00006036	24.01.2024 *****	2000049440	0	120.534-
5100633386	K24TTM#00003261	24.01.2024 *****	2000049440	0	95.954-
5100633394	K24TTM#00014498	24.01.2024 *****	2000049440	0	924.450-
5100633401	K24TTM#00000957	24.01.2024 *****	2000049440	0	317.495-
5100633448	K24TTM#00000741	24.01.2024 *****	2000049440	0	483.175-
5100633498	K24TTM#00033274	24.01.2024 *****	2000049440	0	282.302-
5100633520	K24TTM#00033282	24.01.2024 *****	2000049440	0	151.200-
5100633542	K24TTM#00014527	24.01.2024 *****	2000049440	0	351.924-
5100633568	K24TTM#00033301	24.01.2024 *****	2000049440	0	257.433-
5100633574	K24TTM#00033304	24.01.2024 *****	2000049440	0	287.861-
5100657827	K24TTM#00033367	25.01.2024 *****	2000049440	0	160.106-
5100657832	K24TTM#00000183	25.01.2024 *****	2000049440	0	503.664-
5100657837	K24TTM#00033372	25.01.2024 *****	2000049440	0	60.043-
5100657864	K24TTM#00033383	25.01.2024 *****	2000049440	0	307.113-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100657884	K24TTM#00000298	25.01.2024 *****	2000049440	0	75.600-
5100657930	K24TTM#00000253	25.01.2024 *****	2000049440	0	80.190-
5100658010	K24TTM#00002087	25.01.2024 *****	2000049440	0	119.943-
5100658036	K24TTM#00003274	25.01.2024 *****	2000049440	0	560.678-
5100658059	K24TTM#00033444	25.01.2024 *****	2000049440	0	108.393-
5100658104	K24TTM#00002089	25.01.2024 *****	2000049440	0	80.190-
5100658116	K24TTM#00001330	25.01.2024 *****	2000049440	0	226.800-
5100658283	K24TTM#00014649	25.01.2024 *****	2000049440	0	75.600-
5100658322	K24TTM#00000648	25.01.2024 *****	2000049440	0	176.144-
5100658431	K24TTM#00033585	25.01.2024 *****	2000049440	0	198.720-
5100658479	K24TTM#00001338	25.01.2024 *****	2000049440	0	54.197-
5100658527	K24TTM#00002101	25.01.2024 *****	2000049440	0	151.200-
5100658584	K24TTM#00014711	25.01.2024 *****	2000049440	0	1.105.384-
5100658622	K24TTM#00033651	25.01.2024 *****	2000049440	0	179.550-
5100658628	K24TTM#00033654	25.01.2024 *****	2000049440	0	95.954-
5100658663	K24TTM#00033668	25.01.2024 *****	2000049440	0	429.286-
5100658688	K24TTM#00033675	25.01.2024 *****	2000049440	0	162.590-
5100658747	K24TTM#00006132	25.01.2024 *****	2000049440	0	128.304-
5100658802	K24TTM#00000643	25.01.2024 *****	2000049440	0	1.472.834-
5100658883	K24TTM#00033752	25.01.2024 *****	2000049440	0	191.907-
5100658959	K24TTM#00001672	25.01.2024 *****	2000049440	0	712.140-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100658978	K24TTM#00033791	25.01.2024 *****	2000049440	0	108.393-
5100659023	K24TTM#00006164	25.01.2024 *****	2000049440	0	128.304-
5100659045	K24TTM#00033813	25.01.2024 *****	2000049440	0	207.753-
5100659159	K24TTM#00003301	25.01.2024 *****	2000049440	0	99.360-
5100659231	K24TTM#00006183	25.01.2024 *****	2000049440	0	240.570-
5100659258	K24TTM#00006187	25.01.2024 *****	2000049440	0	75.600-
5100659312	K24TTM#00001914	25.01.2024 *****	2000049440	0	216.488-
5100659350	K24TTM#00003313	25.01.2024 *****	2000049440	0	478.087-
5100659367	K24TTM#00033903	25.01.2024 *****	2000049440	0	80.190-
5100659385	K24TTM#00033913	25.01.2024 *****	2000049440	0	383.130-
5100659398	K24TTM#00033918	25.01.2024 *****	2000049440	0	479.812-
5100659427	K24TTM#00033929	25.01.2024 *****	2000049440	0	75.600-
5100659467	K24TTM#00033946	25.01.2024 *****	2000049440	0	309.420-
5100659523	K24TTM#00000589	25.01.2024 *****	2000049440	0	75.600-
5100659655	K24TTM#00001352	25.01.2024 *****	2000049440	0	80.190-
5100659827	K24TTM#00001354	25.01.2024 *****	2000049440	0	95.954-
5100659909	K24TTM#00001722	25.01.2024 *****	2000049440	0	240.570-
5100659935	K24TTM#00001468	25.01.2024 *****	2000049440	0	99.290-
5100659970	K24TTM#00034146	25.01.2024 *****	2000049440	0	80.190-
5100659984	K24TTM#00000444	25.01.2024 *****	2000049440	0	360.302-
5100660020	K24TTM#00001725	25.01.2024 *****	2000049440	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100660028	K24TTM#00000748	25.01.2024 *****	2000049440	0	191.907-
5100660048	K24TTM#00014962	25.01.2024 *****	2000049440	0	361.603-
5100660060	K24TTM#00034174	25.01.2024 *****	2000049440	0	95.954-
5100660064	K24TTM#00001726	25.01.2024 *****	2000049440	0	49.680-
5100660137	K24TTM#00034198	25.01.2024 *****	2000049440	0	633.964-
5100660174	K24TTM#00014980	25.01.2024 *****	2000049440	0	95.954-
5100660221	K24TTM#00006263	25.01.2024 *****	2000049440	0	620.987-
5100660257	K24TTM#00034236	25.01.2024 *****	2000049440	0	207.753-
5100660370	K24TTM#00001245	25.01.2024 *****	2000049440	0	916.935-
5100660410	K24TTM#00015015	25.01.2024 *****	2000049440	0	826.810-
5100660443	K24TTM#00034310	25.01.2024 *****	2000049440	0	54.197-
5100660466	K24TTM#00034317	25.01.2024 *****	2000049440	0	151.200-
5100660500	K24TTM#00034333	25.01.2024 *****	2000049440	0	270.069-
5100660536	K24TTM#00000438	25.01.2024 *****	2000049440	0	340.429-
5100660564	K24TTM#00034372	25.01.2024 *****	2000049440	0	396.527-
5100660569	K24TTM#00034375	25.01.2024 *****	2000049440	0	240.570-
5100660660	K24TTM#00000758	25.01.2024 *****	2000049440	0	95.954-
5100660661	K24TTM#00000759	25.01.2024 *****	2000049440	0	54.197-
5100660699	K24TTM#00001484	25.01.2024 *****	2000049440	0	95.954-
5100660718	K24TTM#00001012	25.01.2024 *****	2000049440	0	109.723-
5100660811	K24TTM#00000580	25.01.2024 *****	2000049440	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100660852	K24TTM#00006313	25.01.2024 *****	2000049440	0	466.668-
5100660865	K24TTM#00000194	25.01.2024 *****	2000049440	0	360.256-
5100660946	K24TTM#00000326	25.01.2024 *****	2000049440	0	95.954-
5100660949	K24TTM#00034511	25.01.2024 *****	2000049440	0	561.330-
5100660998	K24TTM#00003366	25.01.2024 *****	2000049440	0	99.360-
5100661034	K24TTM#00015086	25.01.2024 *****	2000049440	0	2.195.509-
5100661058	K24TTM#00001614	25.01.2024 *****	2000049440	0	191.907-
5100661092	K24TTM#00001022	25.01.2024 *****	2000049440	0	248.400-
5100661098	K24TTM#00006335	25.01.2024 *****	2000049440	0	80.190-
5100661109	K24TTM#00034568	25.01.2024 *****	2000049440	0	99.360-
5100661171	K24TTM#00000868	25.01.2024 *****	2000049440	0	571.746-
5100661216	K24TTM#00000664	25.01.2024 *****	2000049440	0	75.600-
5100661290	K24TTM#00034623	25.01.2024 *****	2000049440	0	179.477-
5100661305	K24TTM#00003378	25.01.2024 *****	2000049440	0	191.907-
5100661345	K24TTM#00006367	25.01.2024 *****	2000049440	0	285.120-
5100661352	K24TTM#00000587	25.01.2024 *****	2000049440	0	76.626-
5100661353	K24TTM#00034645	25.01.2024 *****	2000049440	0	95.954-
5100661360	K24TTM#00002159	25.01.2024 *****	2000049440	0	134.387-
5100661366	K24TTM#00000444	25.01.2024 *****	2000049440	0	276.081-
5100661465	K24TTM#00015156	25.01.2024 *****	2000049440	0	133.502-
5100692931	K24TTM#00000112	26.01.2024 *****	2000049440	0	999.927-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100693072	K24TTM#00034818	26.01.2024 *****	2000049440	0	530.324-
5100693096	K24TTM#00002206	26.01.2024 *****	2000049440	0	75.600-
5100693128	K24TTM#00034832	26.01.2024 *****	2000049440	0	54.197-
5100693141	K24TTM#00034834	26.01.2024 *****	2000049440	0	95.954-
5100693209	K24TTM#00006423	26.01.2024 *****	2000049440	0	64.152-
5100693222	K24TTM#00034861	26.01.2024 *****	2000049440	0	99.360-
5100693262	K24TTM#00034873	26.01.2024 *****	2000049440	0	254.305-
5100693273	K24TTM#00006427	26.01.2024 *****	2000049440	0	49.680-
5100693476	K24TTM#00034939	26.01.2024 *****	2000049440	0	79.305-
5100693636	K24TTM#00000451	26.01.2024 *****	2000049440	0	340.429-
5100693658	K24TTM#00003434	26.01.2024 *****	2000049440	0	95.954-
5100693659	K24TTM#00003435	26.01.2024 *****	2000049440	0	162.590-
5100693708	K24TTM#00035027	26.01.2024 *****	2000049440	0	162.590-
5100693712	K24TTM#00006474	26.01.2024 *****	2000049440	0	120.534-
5100693713	K24TTM#00035031	26.01.2024 *****	2000049440	0	126.306-
5100693763	K24TTM#00000301	26.01.2024 *****	2000049440	0	302.400-
5100693776	K24TTM#00035051	26.01.2024 *****	2000049440	0	180.503-
5100693787	K24TTM#00035055	26.01.2024 *****	2000049440	0	80.190-
5100693814	K24TTM#00015418	26.01.2024 *****	2000049440	0	515.688-
5100693819	K24TTM#00035066	26.01.2024 *****	2000049440	0	54.197-
5100693820	K24TTM#00035067	26.01.2024 *****	2000049440	0	237.006-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100693848	K24TTM#00000591	26.01.2024 *****	2000049440	0	108.393-
5100693864	K24TTM#00001636	26.01.2024 *****	2000049440	0	287.861-
5100693918	K24TTM#00000331	26.01.2024 *****	2000049440	0	151.200-
5100694033	K24TTM#00035137	26.01.2024 *****	2000049440	0	429.153-
5100694041	K24TTM#00001392	26.01.2024 *****	2000049440	0	191.907-
5100694076	K24TTM#00000210	26.01.2024 *****	2000049440	0	95.954-
5100694100	K24TTM#00035157	26.01.2024 *****	2000049440	0	108.393-
5100694101	K24TTM#00001515	26.01.2024 *****	2000049440	0	191.907-
5100694116	K24TTM#00003457	26.01.2024 *****	2000049440	0	809.430-
5100694160	K24TTM#00035179	26.01.2024 *****	2000049440	0	151.200-
5100694174	K24TTM#00035185	26.01.2024 *****	2000049440	0	149.040-
5100694216	K24TTM#00035201	26.01.2024 *****	2000049440	0	153.557-
5100694272	K24TTM#00035220	26.01.2024 *****	2000049440	0	75.600-
5100694350	K24TTM#00000600	26.01.2024 *****	2000049440	0	120.534-
5100694391	K24TTM#00002228	26.01.2024 *****	2000049440	0	76.626-
5100694409	K24TTM#00000681	26.01.2024 *****	2000049440	0	226.800-
5100694431	K24TTM#00003474	26.01.2024 *****	2000049440	0	160.380-
5100694434	K24TTM#00003475	26.01.2024 *****	2000049440	0	383.815-
5100694435	K24TTM#00035279	26.01.2024 *****	2000049440	0	207.753-
5100694436	K24TTM#00035280	26.01.2024 *****	2000049440	0	320.760-
5100694453	K24TTM#00035288	26.01.2024 *****	2000049440	0	528.954-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100694467	K24TTM#00000594	26.01.2024 *****	2000049440	0	119.943-
5100694477	K24TTM#00000456	26.01.2024 *****	2000049440	0	120.085-
5100694514	K24TTM#00000595	26.01.2024 *****	2000049440	0	239.885-
5100694539	K24TTM#00035322	26.01.2024 *****	2000049440	0	108.393-
5100694576	K24TTM#00035333	26.01.2024 *****	2000049440	0	160.380-
5100694589	K24TTM#00035339	26.01.2024 *****	2000049440	0	158.611-
5100694592	K24TTM#00000170	26.01.2024 *****	2000049440	0	99.360-
5100694631	K24TTM#00000601	26.01.2024 *****	2000049440	0	99.360-
5100694646	K24TTM#00000397	26.01.2024 *****	2000049440	0	361.603-
5100694653	K24TTM#00000842	26.01.2024 *****	2000049440	0	153.252-
5100694683	K24TTM#00035385	26.01.2024 *****	2000049440	0	95.954-
5100694700	K24TTM#00001048	26.01.2024 *****	2000049440	0	287.861-
5100694714	K24TTM#00002236	26.01.2024 *****	2000049440	0	80.190-
5100694760	K24TTM#00001752	26.01.2024 *****	2000049440	0	199.248-
5100694778	K24TTM#00035420	26.01.2024 *****	2000049440	0	160.380-
5100694783	K24TTM#00006535	26.01.2024 *****	2000049440	0	130.823-
5100694797	K24TTM#00006537	26.01.2024 *****	2000049440	0	95.954-
5100694811	K24TTM#00035430	26.01.2024 *****	2000049440	0	298.080-
5100694834	K24TTM#00006541	26.01.2024 *****	2000049440	0	76.626-
5100694884	K24TTM#00035461	26.01.2024 *****	2000049440	0	54.197-
5100694940	K24TTM#00035480	26.01.2024 *****	2000049440	0	259.740-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100694973	K24TTM#00015647	26.01.2024 *****	2000049440	0	489.866-
5100694982	K24TTM#00035497	26.01.2024 *****	2000049440	0	270.983-
5100695162	K24TTM#00035552	26.01.2024 *****	2000049440	0	151.200-
5100695185	K24TTM#00035560	26.01.2024 *****	2000049440	0	570.370-
5100695256	K24TTM#00035587	26.01.2024 *****	2000049440	0	363.842-
5100695271	K24TTM#00035592	26.01.2024 *****	2000049440	0	210.060-
5100695280	K24TTM#00035597	26.01.2024 *****	2000049440	0	216.786-
5100695311	K24TTM#00035611	26.01.2024 *****	2000049440	0	184.067-
5100695312	K24TTM#00001999	26.01.2024 *****	2000049440	0	75.600-
5100695362	K24TTM#00035628	26.01.2024 *****	2000049440	0	767.100-
5100695437	K24TTM#00035665	26.01.2024 *****	2000049440	0	75.600-
5100695442	K24TTM#00000454	26.01.2024 *****	2000049440	0	95.954-
5100695486	K24TTM#00035687	26.01.2024 *****	2000049440	0	149.040-
5100695507	K24TTM#00035693	26.01.2024 *****	2000049440	0	79.305-
5100695552	K24TTM#00035708	26.01.2024 *****	2000049440	0	66.193-
5100695557	K24TTM#00035711	26.01.2024 *****	2000049440	0	79.305-
5100695632	K24TTM#00035738	26.01.2024 *****	2000049440	0	287.861-
5100695638	K24TTM#00035740	26.01.2024 *****	2000049440	0	686.586-
5100695666	K24TTM#00001772	26.01.2024 *****	2000049440	0	95.954-
5100695668	K24TTM#00001406	26.01.2024 *****	2000049440	0	149.040-
5100695669	K24TTM#00006631	26.01.2024 *****	2000049440	0	103.877-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100695680	K24TTM#00002214	26.01.2024 *****	2000049440	0	1.353.101-
5100695706	K24TTM#00000343	26.01.2024 *****	2000049440	0	241.069-
5100695724	K24TTM#00001783	26.01.2024 *****	2000049440	0	95.954-
5100695795	K24TTM#00003519	26.01.2024 *****	2000049440	0	49.680-
5100695804	K24TTM#00000553	26.01.2024 *****	2000049440	0	79.305-
5100695878	K24TTM#00001060	26.01.2024 *****	2000049440	0	361.005-
5100695893	K24TTM#00006656	26.01.2024 *****	2000049440	0	76.626-
5100696009	K24TTM#00035879	26.01.2024 *****	2000049440	0	248.400-
5100696019	K24TTM#00006668	26.01.2024 *****	2000049440	0	120.534-
5100696023	K24TTM#00006669	26.01.2024 *****	2000049440	0	179.550-
5100696073	K24TTM#00000694	26.01.2024 *****	2000049440	0	54.197-
5100696083	K24TTM#00035906	26.01.2024 *****	2000049440	0	75.600-
5100696165	K24TTM#00035927	26.01.2024 *****	2000049440	0	216.786-
5100696218	K24TTM#00006701	26.01.2024 *****	2000049440	0	64.152-
5100696253	K24TTM#00006707	26.01.2024 *****	2000049440	0	49.680-
5100696254	K24TTM#00000329	26.01.2024 *****	2000049440	0	480.341-
5100696270	K24TTM#00001783	26.01.2024 *****	2000049440	0	265.209-
5100696285	K24TTM#00001683	26.01.2024 *****	2000049440	0	108.393-
5100696330	K24TTM#00000610	26.01.2024 *****	2000049440	0	276.081-
5100696371	K24TTM#00006717	26.01.2024 *****	2000049440	0	60.043-
5100700689	K24TTM#00002025	27.01.2024 *****	2000049440	0	433.347-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100700785	K24TTM#00000323	27.01.2024 *****	2000049440	0	180.128-
5100700794	K24TTM#00036068	27.01.2024 *****	2000049440	0	742.572-
5100700803	K24TTM#00036075	27.01.2024 *****	2000049440	0	359.828-
5100700823	K24TTM#00000196	27.01.2024 *****	2000049440	0	151.200-
5100701084	K24TTM#00001692	27.01.2024 *****	2000049440	0	342.717-
5100701192	K24TTM#00000678	27.01.2024 *****	2000049440	0	75.600-
5100701271	K24TTM#00036239	27.01.2024 *****	2000049440	0	1.498.757-
5100701378	K24TTM#00002244	27.01.2024 *****	2000049440	0	383.815-
5100701383	K24TTM#00006769	27.01.2024 *****	2000049440	0	312.990-
5100701404	K24TTM#00006772	27.01.2024 *****	2000049440	0	95.954-
5100701451	K24TTM#00036312	27.01.2024 *****	2000049440	0	216.786-
5100701455	K24TTM#00000794	27.01.2024 *****	2000049440	0	302.400-
5100701460	K24TTM#00001799	27.01.2024 *****	2000049440	0	226.800-
5100701633	K24TTM#00001703	27.01.2024 *****	2000049440	0	191.907-
5100701650	K24TTM#00016071	27.01.2024 *****	2000049440	0	278.696-
5100701714	K24TTM#00003592	27.01.2024 *****	2000049440	0	383.815-
5100701776	K24TTM#00036408	27.01.2024 *****	2000049440	0	429.594-
5100701818	K24TTM#00001092	27.01.2024 *****	2000049440	0	95.954-
5100701887	K24TTM#00003599	27.01.2024 *****	2000049440	0	108.393-
5100701943	K24TTM#00003601	27.01.2024 *****	2000049440	0	95.954-
5100701944	K24TTM#00002254	27.01.2024 *****	2000049440	0	360.726-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100701957	K24TTM#00001563	27.01.2024 *****	2000049440	0	241.069-
5100702049	K24TTM#00002258	27.01.2024 *****	2000049440	0	160.380-
5100702066	K24TTM#00036517	27.01.2024 *****	2000049440	0	307.113-
5100702078	K24TTM#00001566	27.01.2024 *****	2000049440	0	110.148-
5100702127	K24TTM#00036543	27.01.2024 *****	2000049440	0	483.175-
5100702135	K24TTM#00036546	27.01.2024 *****	2000049440	0	79.305-
5100702136	K24TTM#00002260	27.01.2024 *****	2000049440	0	119.943-
5100702232	K24TTM#00036579	27.01.2024 *****	2000049440	0	240.570-
5100702296	K24TTM#00000480	27.01.2024 *****	2000049440	0	239.885-
5100702319	K24TTM#00002287	27.01.2024 *****	2000049440	0	162.590-
5100702331	K24TTM#00001571	27.01.2024 *****	2000049440	0	151.200-
5100702342	K24TTM#00000612	27.01.2024 *****	2000049440	0	99.360-
5100702365	K24TTM#00036631	27.01.2024 *****	2000049440	0	311.580-
5100702370	K24TTM#00000802	27.01.2024 *****	2000049440	0	99.360-
5100702381	K24TTM#00000685	27.01.2024 *****	2000049440	0	120.085-
5100702383	K24TTM#00036641	27.01.2024 *****	2000049440	0	95.954-
5100702390	K24TTM#00002068	27.01.2024 *****	2000049440	0	241.069-
5100702465	K24TTM#00036669	27.01.2024 *****	2000049440	0	200.580-
5100702470	K24TTM#00000799	27.01.2024 *****	2000049440	0	321.259-
5100702487	K24TTM#00036679	27.01.2024 *****	2000049440	0	95.954-
5100702517	K24TTM#00006856	27.01.2024 *****	2000049440	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100702572	K24TTM#00036716	27.01.2024 *****	2000049440	0	151.200-
5100702593	K24TTM#00006863	27.01.2024 *****	2000049440	0	160.380-
5100702622	K24TTM#00036735	27.01.2024 *****	2000049440	0	162.590-
5100702624	K24TTM#00006867	27.01.2024 *****	2000049440	0	60.043-
5100702640	K24TTM#00036739	27.01.2024 *****	2000049440	0	108.393-
5100702665	K24TTM#00006873	27.01.2024 *****	2000049440	0	252.612-
5100702691	K24TTM#00002299	27.01.2024 *****	2000049440	0	76.626-
5100702747	K24TTM#00036771	27.01.2024 *****	2000049440	0	287.861-
5100702751	K24TTM#00002300	27.01.2024 *****	2000049440	0	108.393-
5100702795	K24TTM#00036792	27.01.2024 *****	2000049440	0	158.611-
5100702840	K24TTM#00002274	27.01.2024 *****	2000049440	0	559.561-
5100702864	K24TTM#00000620	27.01.2024 *****	2000049440	0	95.954-
5100702881	K24TTM#00016270	27.01.2024 *****	2000049440	0	311.993-
5100702901	K24TTM#00036834	27.01.2024 *****	2000049440	0	284.430-
5100702979	K24TTM#00000310	27.01.2024 *****	2000049440	0	302.400-
5100702985	K24TTM#00036862	27.01.2024 *****	2000049440	0	75.600-
5100703033	K24TTM#00036881	27.01.2024 *****	2000049440	0	151.200-
5100703093	K24TTM#00036903	27.01.2024 *****	2000049440	0	318.453-
5100703121	K24TTM#00002084	27.01.2024 *****	2000049440	0	312.442-
5100703138	K24TTM#00036920	27.01.2024 *****	2000049440	0	149.040-
5100703150	K24TTM#00036926	27.01.2024 *****	2000049440	0	240.570-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100703171	K24TTM#00036934	27.01.2024 *****	2000049440	0	379.376-
5100703201	K24TTM#00001446	27.01.2024 *****	2000049440	0	80.190-
5100703246	K24TTM#00001447	27.01.2024 *****	2000049440	0	119.943-
5100703340	K24TTM#00001451	27.01.2024 *****	2000049440	0	119.943-
5100703410	K24TTM#00037030	27.01.2024 *****	2000049440	0	511.964-
5100703411	K24TTM#00037031	27.01.2024 *****	2000049440	0	353.090-
5100703412	K24TTM#00037032	27.01.2024 *****	2000049440	0	646.610-
5100703414	K24TTM#00002315	27.01.2024 *****	2000049440	0	79.305-
5100703444	K24TTM#00037039	27.01.2024 *****	2000049440	0	617.576-
5100703456	K24TTM#00037044	27.01.2024 *****	2000049440	0	128.985-
5100703602	K24TTM#00006958	27.01.2024 *****	2000049440	0	80.190-
5100703619	K24TTM#00037113	27.01.2024 *****	2000049440	0	237.916-
5100703649	K24TTM#00000334	27.01.2024 *****	2000049440	0	119.943-
5100703726	K24TTM#00037155	27.01.2024 *****	2000049440	0	270.983-
5100703790	K24TTM#00000792	27.01.2024 *****	2000049440	0	1.084.851-
5100703797	K24TTM#00037184	27.01.2024 *****	2000049440	0	191.907-
5100703858	K24TTM#00000884	27.01.2024 *****	2000049440	0	49.680-
5100705157	K24TTM#00037292	28.01.2024 *****	2000049440	0	196.020-
5100705158	K24TTM#00037293	28.01.2024 *****	2000049440	0	175.259-
5100705254	K24TTM#00037335	28.01.2024 *****	2000049440	0	99.360-
5100705291	K24TTM#00003677	28.01.2024 *****	2000049440	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100705317	K24TTM#00016477	28.01.2024 *****	2000049440	0	1.213.761-
5100705372	K24TTM#00037381	28.01.2024 *****	2000049440	0	676.155-
5100705523	K24TTM#00001849	28.01.2024 *****	2000049440	0	156.816-
5100705561	K24TTM#00000829	28.01.2024 *****	2000049440	0	500.310-
5100705571	K24TTM#00003686	28.01.2024 *****	2000049440	0	777.517-
5100705586	K24TTM#00037454	28.01.2024 *****	2000049440	0	523.899-
5100705611	K24TTM#00037466	28.01.2024 *****	2000049440	0	216.786-
5100705634	K24TTM#00016516	28.01.2024 *****	2000049440	0	95.954-
5100705661	K24TTM#00000830	28.01.2024 *****	2000049440	0	95.954-
5100705673	K24TTM#00000955	28.01.2024 *****	2000049440	0	379.240-
5100705683	K24TTM#00037498	28.01.2024 *****	2000049440	0	75.600-
5100705686	K24TTM#00007044	28.01.2024 *****	2000049440	0	1.557.183-
5100705737	K24TTM#00000819	28.01.2024 *****	2000049440	0	188.583-
5100705787	K24TTM#00000820	28.01.2024 *****	2000049440	0	325.179-
5100705855	K24TTM#00037557	28.01.2024 *****	2000049440	0	151.200-
5100705859	K24TTM#00000655	28.01.2024 *****	2000049440	0	75.600-
5100705935	K24TTM#00037588	28.01.2024 *****	2000049440	0	80.190-
5100705959	K24TTM#00037600	28.01.2024 *****	2000049440	0	241.895-
5100706103	K24TTM#00001151	28.01.2024 *****	2000049440	0	583.632-
5100706111	K24TTM#00000826	28.01.2024 *****	2000049440	0	49.680-
5100706123	K24TTM#00001473	28.01.2024 *****	2000049440	0	287.861-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706262	K24TTM#00037732	28.01.2024 *****	2000049440	0	119.943-
5100706278	K24TTM#00000822	28.01.2024 *****	2000049440	0	287.861-
5100706284	K24TTM#00037743	28.01.2024 *****	2000049440	0	396.527-
5100706289	K24TTM#00037746	28.01.2024 *****	2000049440	0	401.760-
5100706299	K24TTM#00037750	28.01.2024 *****	2000049440	0	99.360-
5100706347	K24TTM#00007096	28.01.2024 *****	2000049440	0	64.152-
5100706384	K24TTM#00001879	28.01.2024 *****	2000049440	0	320.760-
5100706405	K24TTM#00000495	28.01.2024 *****	2000049440	0	198.720-
5100706470	K24TTM#00007108	28.01.2024 *****	2000049440	0	60.043-
5100706567	K24TTM#00007111	28.01.2024 *****	2000049440	0	349.462-
5100706630	K24TTM#00037884	28.01.2024 *****	2000049440	0	80.190-
5100706645	K24TTM#00003727	28.01.2024 *****	2000049440	0	162.590-
5100706647	K24TTM#00003728	28.01.2024 *****	2000049440	0	149.040-
5100706728	K24TTM#00037920	28.01.2024 *****	2000049440	0	160.380-
5100706732	K24TTM#00037924	28.01.2024 *****	2000049440	0	165.483-
5100706761	K24TTM#00000838	28.01.2024 *****	2000049440	0	239.885-
5100706801	K24TTM#00000644	28.01.2024 *****	2000049440	0	54.197-
5100706845	K24TTM#00000641	28.01.2024 *****	2000049440	0	801.900-
5100706861	K24TTM#00000646	28.01.2024 *****	2000049440	0	80.190-
5100706987	K24TTM#00000493	28.01.2024 *****	2000049440	0	60.043-
5100707006	K24TTM#00038037	28.01.2024 *****	2000049440	0	307.113-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100707027	K24TTM#00001365	28.01.2024 *****	2000049440	0	553.217-
5100707093	K24TTM#00003751	28.01.2024 *****	2000049440	0	195.314-
5100707130	K24TTM#00038079	28.01.2024 *****	2000049440	0	191.907-
5100707133	K24TTM#00007152	28.01.2024 *****	2000049440	0	95.954-
5100707157	K24TTM#00003756	28.01.2024 *****	2000049440	0	113.287-
5100707171	K24TTM#00016701	28.01.2024 *****	2000049440	0	482.138-
5100707191	K24TTM#00000845	28.01.2024 *****	2000049440	0	613.008-
5100707199	K24TTM#00001369	28.01.2024 *****	2000049440	0	677.619-
5100707207	K24TTM#00003761	28.01.2024 *****	2000049440	0	1.076.434-
5100707209	K24TTM#00003763	28.01.2024 *****	2000049440	0	95.954-
5100707261	K24TTM#00016710	28.01.2024 *****	2000049440	0	529.200-
5100707268	K24TTM#00003765	28.01.2024 *****	2000049440	0	637.577-
5100707344	1C24TNN#00001595	11.01.2024 *****	2000049440	0	3.679.733
5100737590	K24TTM#00038195	29.01.2024 *****	2000049440	0	1.023.885-
5100737654	K24TTM#00007168	29.01.2024 *****	2000049440	0	64.152-
5100737731	K24TTM#00001910	29.01.2024 *****	2000049440	0	216.786-
5100737882	K24TTM#00016784	29.01.2024 *****	2000049440	0	475.393-
5100737947	K24TTM#00038324	29.01.2024 *****	2000049440	0	469.800-
5100738073	K24TTM#00007211	29.01.2024 *****	2000049440	0	867.050-
5100738082	K24TTM#00002429	29.01.2024 *****	2000049440	0	49.680-
5100738187	K24TTM#00000360	29.01.2024 *****	2000049440	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100738204	K24TTM#00000492	29.01.2024 *****	2000049440	0	302.400-
5100738220	K24TTM#00001917	29.01.2024 *****	2000049440	0	396.254-
5100738250	K24TTM#00001145	29.01.2024 *****	2000049440	0	350.518-
5100738326	K24TTM#00038481	29.01.2024 *****	2000049440	0	191.907-
5100738331	K24TTM#00016874	29.01.2024 *****	2000049440	0	988.088-
5100738372	K24TTM#00038492	29.01.2024 *****	2000049440	0	352.210-
5100738378	K24TTM#00038496	29.01.2024 *****	2000049440	0	767.463-
5100738403	K24TTM#00007236	29.01.2024 *****	2000049440	0	120.534-
5100738407	K24TTM#00000361	29.01.2024 *****	2000049440	0	154.905-
5100738420	K24TTM#00000703	29.01.2024 *****	2000049440	0	488.970-
5100738462	K24TTM#00007242	29.01.2024 *****	2000049440	0	641.520-
5100738491	K24TTM#00000362	29.01.2024 *****	2000049440	0	60.043-
5100738588	K24TTM#00038568	29.01.2024 *****	2000049440	0	239.885-
5100738635	K24TTM#00000897	29.01.2024 *****	2000049440	0	438.372-
5100738662	K24TTM#00001499	29.01.2024 *****	2000049440	0	261.645-
5100738665	K24TTM#00038601	29.01.2024 *****	2000049440	0	191.907-
5100738686	K24TTM#00038613	29.01.2024 *****	2000049440	0	396.527-
5100738707	K24TTM#00038624	29.01.2024 *****	2000049440	0	49.680-
5100738759	K24TTM#00002439	29.01.2024 *****	2000049440	0	191.907-
5100738852	K24TTM#00000900	29.01.2024 *****	2000049440	0	95.954-
5100738857	K24TTM#00038693	29.01.2024 *****	2000049440	0	270.983-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100738866	K24TTM#00038696	29.01.2024 *****	2000049440	0	75.600-
5100738887	K24TTM#00000655	29.01.2024 *****	2000049440	0	119.943-
5100738902	K24TTM#00038713	29.01.2024 *****	2000049440	0	150.150-
5100738916	K24TTM#00001941	29.01.2024 *****	2000049440	0	325.179-
5100738964	K24TTM#00038742	29.01.2024 *****	2000049440	0	145.634-
5100738995	K24TTM#00038757	29.01.2024 *****	2000049440	0	239.685-
5100739091	K24TTM#00038793	29.01.2024 *****	2000049440	0	224.939-
5100739126	K24TTM#00038809	29.01.2024 *****	2000049440	0	54.197-
5100739139	K24TTM#00038811	29.01.2024 *****	2000049440	0	49.680-
5100739174	K24TTM#00007284	29.01.2024 *****	2000049440	0	151.200-
5100739258	K24TTM#00038844	29.01.2024 *****	2000049440	0	49.680-
5100739297	K24TTM#00002364	29.01.2024 *****	2000049440	0	79.305-
5100739434	K24TTM#00038902	29.01.2024 *****	2000049440	0	191.907-
5100739467	K24TTM#00001951	29.01.2024 *****	2000049440	0	76.626-
5100739468	K24TTM#00001642	29.01.2024 *****	2000049440	0	66.193-
5100739474	K24TTM#00002451	29.01.2024 *****	2000049440	0	99.360-
5100739499	K24TTM#00001911	29.01.2024 *****	2000049440	0	160.380-
5100739549	K24TTM#00003810	29.01.2024 *****	2000049440	0	350.518-
5100739568	K24TTM#00038956	29.01.2024 *****	2000049440	0	150.150-
5100739569	K24TTM#00038957	29.01.2024 *****	2000049440	0	95.954-
5100739643	K24TTM#00017157	29.01.2024 *****	2000049440	0	256.608-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100739657	K24TTM#00017159	29.01.2024 *****	2000049440	0	192.456-
5100739662	K24TTM#00000683	29.01.2024 *****	2000049440	0	738.972-
5100739672	K24TTM#00038997	29.01.2024 *****	2000049440	0	301.350-
5100739676	K24TTM#00000843	29.01.2024 *****	2000049440	0	191.907-
5100739692	K24TTM#00017169	29.01.2024 *****	2000049440	0	352.836-
5100739693	K24TTM#00039004	29.01.2024 *****	2000049440	0	341.793-
5100739711	K24TTM#00039010	29.01.2024 *****	2000049440	0	296.092-
5100739736	K24TTM#00039023	29.01.2024 *****	2000049440	0	254.565-
5100739741	K24TTM#00001918	29.01.2024 *****	2000049440	0	76.626-
5100739742	K24TTM#00002371	29.01.2024 *****	2000049440	0	54.197-
5100739823	K24TTM#00039058	29.01.2024 *****	2000049440	0	237.916-
5100739907	K24TTM#00001957	29.01.2024 *****	2000049440	0	378.000-
5100739931	K24TTM#00000250	29.01.2024 *****	2000049440	0	119.943-
5100739940	K24TTM#00000748	29.01.2024 *****	2000049440	0	317.222-
5100740065	K24TTM#00000490	29.01.2024 *****	2000049440	0	378.000-
5100740134	K24TTM#00017235	29.01.2024 *****	2000049440	0	918.419-
5100740153	K24TTM#00000855	29.01.2024 *****	2000049440	0	481.140-
5100740164	K24TTM#00017244	29.01.2024 *****	2000049440	0	382.590-
5100740281	K24TTM#00039239	29.01.2024 *****	2000049440	0	95.954-
5100740282	K24TTM#00007329	29.01.2024 *****	2000049440	0	80.190-
5100740296	K24TTM#00039246	29.01.2024 *****	2000049440	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100740417	K24TTM#00017300	29.01.2024 *****	2000049440	0	671.676-
5100740424	K24TTM#00001169	29.01.2024 *****	2000049440	0	95.954-
5100740459	K24TTM#00039298	29.01.2024 *****	2000049440	0	506.747-
5100740478	K24TTM#00039305	29.01.2024 *****	2000049440	0	283.258-
5100740483	K24TTM#00000244	29.01.2024 *****	2000049440	0	151.200-
5100740485	K24TTM#00002391	29.01.2024 *****	2000049440	0	119.943-
5100740535	K24TTM#00039330	29.01.2024 *****	2000049440	0	175.259-
5100740543	K24TTM#00039334	29.01.2024 *****	2000049440	0	49.680-
5100740544	K24TTM#00007345	29.01.2024 *****	2000049440	0	271.734-
5100740566	K24TTM#00000515	29.01.2024 *****	2000049440	0	151.200-
5100740591	K24TTM#00001396	29.01.2024 *****	2000049440	0	239.885-
5100740598	K24TTM#00039355	29.01.2024 *****	2000049440	0	80.190-
5100740640	K24TTM#00000675	29.01.2024 *****	2000049440	0	119.943-
5100740641	K24TTM#00007349	29.01.2024 *****	2000049440	0	54.197-
5100740654	K24TTM#00007353	29.01.2024 *****	2000049440	0	120.534-
5100740655	K24TTM#00039376	29.01.2024 *****	2000049440	0	249.206-
5100740688	K24TTM#00001976	29.01.2024 *****	2000049440	0	599.713-
5100740692	K24TTM#00001977	29.01.2024 *****	2000049440	0	510.350-
5100740721	K24TTM#00001543	29.01.2024 *****	2000049440	0	80.190-
5100740733	K24TTM#00001199	29.01.2024 *****	2000049440	0	95.954-
5100740759	K24TTM#00000859	29.01.2024 *****	2000049440	0	302.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100740777	K24TTM#00001980	29.01.2024 *****	2000049440	0	119.943-
5100740791	K24TTM#00001826	29.01.2024 *****	2000049440	0	207.449-
5100740805	K24TTM#00001667	29.01.2024 *****	2000049440	0	172.580-
5100740822	K24TTM#00039443	29.01.2024 *****	2000049440	0	270.983-
5100740869	K24TTM#00007371	29.01.2024 *****	2000049440	0	99.360-
5100740931	K24TTM#00001548	29.01.2024 *****	2000049440	0	951.666-
5100740956	K24TTM#00001981	29.01.2024 *****	2000049440	0	1.010.703-
5100740969	K24TTM#00017384	29.01.2024 *****	2000049440	0	302.400-
5100740982	K24TTM#00017387	29.01.2024 *****	2000049440	0	235.095-
5100741000	K24TTM#00000677	29.01.2024 *****	2000049440	0	216.786-
5100741014	K24TTM#00000864	29.01.2024 *****	2000049440	0	153.252-
5100741021	K24TTM#00039516	29.01.2024 *****	2000049440	0	151.200-
5100741025	K24TTM#00003867	29.01.2024 *****	2000049440	0	554.202-
5100741031	K24TTM#00000870	29.01.2024 *****	2000049440	0	60.043-
5100741083	K24TTM#00000384	29.01.2024 *****	2000049440	0	270.983-
5100741084	K24TTM#00000385	29.01.2024 *****	2000049440	0	149.040-
5100741091	K24TTM#00000865	29.01.2024 *****	2000049440	0	126.306-
5100741123	K24TTM#00039553	29.01.2024 *****	2000049440	0	254.565-
5100741131	K24TTM#00001176	29.01.2024 *****	2000049440	0	76.626-
5100741156	K24TTM#00007391	29.01.2024 *****	2000049440	0	103.877-
5100741197	K24TTM#00001179	29.01.2024 *****	2000049440	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100741198	K24TTM#00039585	29.01.2024 *****	2000049440	0	95.954-
5100741247	K24TTM#00000375	29.01.2024 *****	2000049440	0	64.152-
5100741298	K24TTM#00003878	29.01.2024 *****	2000049440	0	160.380-
5100741318	K24TTM#00000921	29.01.2024 *****	2000049440	0	198.720-
5100741321	K24TTM#00000877	29.01.2024 *****	2000049440	0	160.380-
5100741356	K24TTM#00000664	29.01.2024 *****	2000049440	0	120.534-
5100741362	K24TTM#00000922	29.01.2024 *****	2000049440	0	400.506-
5100741396	K24TTM#00039649	29.01.2024 *****	2000049440	0	191.907-
5100741410	K24TTM#00017458	29.01.2024 *****	2000049440	0	75.600-
5100741423	K24TTM#00002407	29.01.2024 *****	2000049440	0	359.828-
5100741425	K24TTM#00039659	29.01.2024 *****	2000049440	0	75.600-
5100741484	K24TTM#00017473	29.01.2024 *****	2000049440	0	325.931-
5100771249	K24TTM#00039706	30.01.2024 *****	2000049440	0	237.006-
5100771268	K24TTM#00039714	30.01.2024 *****	2000049440	0	95.954-
5100771333	K24TTM#00039737	30.01.2024 *****	2000049440	0	440.374-
5100771373	K24TTM#00000254	30.01.2024 *****	2000049440	0	119.943-
5100771420	K24TTM#00000347	30.01.2024 *****	2000049440	0	119.943-
5100771423	K24TTM#00039771	30.01.2024 *****	2000049440	0	158.611-
5100771445	K24TTM#00039780	30.01.2024 *****	2000049440	0	191.907-
5100771456	K24TTM#00001408	30.01.2024 *****	2000049440	0	599.713-
5100771505	K24TTM#00000923	30.01.2024 *****	2000049440	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100771530	K24TTM#00003898	30.01.2024 *****	2000049440	0	160.380-
5100771541	K24TTM#00017545	30.01.2024 *****	2000049440	0	191.907-
5100771548	K24TTM#00002487	30.01.2024 *****	2000049440	0	378.000-
5100771577	K24TTM#00000925	30.01.2024 *****	2000049440	0	256.608-
5100771587	K24TTM#00001991	30.01.2024 *****	2000049440	0	95.954-
5100771614	K24TTM#00003903	30.01.2024 *****	2000049440	0	160.380-
5100771620	K24TTM#00001992	30.01.2024 *****	2000049440	0	149.040-
5100771638	K24TTM#00003904	30.01.2024 *****	2000049440	0	76.626-
5100771639	K24TTM#00000927	30.01.2024 *****	2000049440	0	158.611-
5100771653	K24TTM#00000305	30.01.2024 *****	2000049440	0	361.310-
5100771686	K24TTM#00039879	30.01.2024 *****	2000049440	0	79.305-
5100771709	K24TTM#00039886	30.01.2024 *****	2000049440	0	256.334-
5100771715	K24TTM#00039888	30.01.2024 *****	2000049440	0	319.191-
5100771767	K24TTM#00039906	30.01.2024 *****	2000049440	0	79.305-
5100771771	K24TTM#00003908	30.01.2024 *****	2000049440	0	1.020.912-
5100771797	K24TTM#00000693	30.01.2024 *****	2000049440	0	119.943-
5100771798	K24TTM#00001995	30.01.2024 *****	2000049440	0	94.810-
5100771825	K24TTM#00017594	30.01.2024 *****	2000049440	0	297.959-
5100771827	K24TTM#00039926	30.01.2024 *****	2000049440	0	79.305-
5100771872	K24TTM#00039941	30.01.2024 *****	2000049440	0	79.305-
5100771876	K24TTM#00017608	30.01.2024 *****	2000049440	0	151.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100771886	K24TTM#00039947	30.01.2024 *****	2000049440	0	176.144-
5100771913	K24TTM#00002424	30.01.2024 *****	2000049440	0	240.570-
5100771920	K24TTM#00039961	30.01.2024 *****	2000049440	0	80.190-
5100771968	K24TTM#00039983	30.01.2024 *****	2000049440	0	54.197-
5100771971	K24TTM#00039984	30.01.2024 *****	2000049440	0	239.685-
5100772043	K24TTM#00040013	30.01.2024 *****	2000049440	0	183.182-
5100772064	K24TTM#00000876	30.01.2024 *****	2000049440	0	240.570-
5100772065	K24TTM#00002496	30.01.2024 *****	2000049440	0	94.810-
5100772067	K24TTM#00007465	30.01.2024 *****	2000049440	0	158.073-
5100772198	K24TTM#00040064	30.01.2024 *****	2000049440	0	202.982-
5100772219	K24TTM#00002435	30.01.2024 *****	2000049440	0	75.600-
5100772241	K24TTM#00040080	30.01.2024 *****	2000049440	0	153.557-
5100772266	K24TTM#00040089	30.01.2024 *****	2000049440	0	567.501-
5100772291	K24TTM#00040097	30.01.2024 *****	2000049440	0	226.800-
5100772343	K24TTM#00000772	30.01.2024 *****	2000049440	0	239.885-
5100772372	K24TTM#00000350	30.01.2024 *****	2000049440	0	1.180.801-
5100772389	K24TTM#00001417	30.01.2024 *****	2000049440	0	95.954-
5100772397	K24TTM#00002436	30.01.2024 *****	2000049440	0	80.190-
5100772413	K24TTM#00040138	30.01.2024 *****	2000049440	0	150.456-
5100772445	K24TTM#00001702	30.01.2024 *****	2000049440	0	479.768-
5100772517	K24TTM#00040172	30.01.2024 *****	2000049440	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100772532	K24TTM#00001860	30.01.2024 *****	2000049440	0	241.069-
5100772582	K24TTM#00000663	30.01.2024 *****	2000049440	0	226.800-
5100772673	K24TTM#00017770	30.01.2024 *****	2000049440	0	151.200-
5100772691	K24TTM#00040234	30.01.2024 *****	2000049440	0	561.330-
5100772692	K24TTM#00001863	30.01.2024 *****	2000049440	0	278.696-
5100772749	K24TTM#00040254	30.01.2024 *****	2000049440	0	151.200-
5100772789	K24TTM#00007502	30.01.2024 *****	2000049440	0	226.800-
5100772793	K24TTM#00000710	30.01.2024 *****	2000049440	0	191.907-
5100772823	K24TTM#00000690	30.01.2024 *****	2000049440	0	49.680-
5100772830	K24TTM#00002014	30.01.2024 *****	2000049440	0	239.885-
5100772866	K24TTM#00000191	30.01.2024 *****	2000049440	0	79.305-
5100772906	K24TTM#00040312	30.01.2024 *****	2000049440	0	481.140-
5100773017	K24TTM#00002016	30.01.2024 *****	2000049440	0	75.600-
5100773035	K24TTM#00040357	30.01.2024 *****	2000049440	0	95.954-
5100773045	K24TTM#00040359	30.01.2024 *****	2000049440	0	155.931-
5100773075	K24TTM#00040370	30.01.2024 *****	2000049440	0	268.773-
5100773076	K24TTM#00000529	30.01.2024 *****	2000049440	0	325.179-
5100773164	K24TTM#00001603	30.01.2024 *****	2000049440	0	1.436.400-
5100773169	K24TTM#00040406	30.01.2024 *****	2000049440	0	417.780-
5100773170	K24TTM#00017865	30.01.2024 *****	2000049440	0	256.059-
5100773182	K24TTM#00001604	30.01.2024 *****	2000049440	0	379.376-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100773220	K24TTM#00000699	30.01.2024 *****	2000049440	0	302.400-
5100773233	K24TTM#00040434	30.01.2024 *****	2000049440	0	160.380-
5100773270	K24TTM#00040447	30.01.2024 *****	2000049440	0	191.907-
5100773309	K24TTM#00007533	30.01.2024 *****	2000049440	0	120.534-
5100773328	K24TTM#00040466	30.01.2024 *****	2000049440	0	95.954-
5100773397	K24TTM#00000219	30.01.2024 *****	2000049440	0	312.442-
5100773404	K24TTM#00002457	30.01.2024 *****	2000049440	0	158.611-
5100773416	K24TTM#00001609	30.01.2024 *****	2000049440	0	301.630-
5100773454	K24TTM#00001243	30.01.2024 *****	2000049440	0	744.828-
5100773488	K24TTM#00001196	30.01.2024 *****	2000049440	0	400.950-
5100773504	K24TTM#00040522	30.01.2024 *****	2000049440	0	280.997-
5100773509	K24TTM#00003957	30.01.2024 *****	2000049440	0	191.907-
5100773627	K24TTM#00040564	30.01.2024 *****	2000049440	0	440.400-
5100773635	K24TTM#00001611	30.01.2024 *****	2000049440	0	495.087-
5100773651	K24TTM#00002542	30.01.2024 *****	2000049440	0	76.626-
5100773652	K24TTM#00040579	30.01.2024 *****	2000049440	0	132.386-
5100773689	K24TTM#00040592	30.01.2024 *****	2000049440	0	49.680-
5100773700	K24TTM#00001251	30.01.2024 *****	2000049440	0	216.786-
5100773758	K24TTM#00002463	30.01.2024 *****	2000049440	0	95.954-
5100773760	K24TTM#00002033	30.01.2024 *****	2000049440	0	453.600-
5100773767	K24TTM#00007555	30.01.2024 *****	2000049440	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100773806	K24TTM#00040635	30.01.2024 *****	2000049440	0	153.252-
5100773814	K24TTM#00040637	30.01.2024 *****	2000049440	0	145.634-
5100773881	K24TTM#00040666	30.01.2024 *****	2000049440	0	302.400-
5100773885	K24TTM#00002554	30.01.2024 *****	2000049440	0	429.824-
5100773912	K24TTM#00001720	30.01.2024 *****	2000049440	0	226.800-
5100773914	K24TTM#00001207	30.01.2024 *****	2000049440	0	120.534-
5100773935	K24TTM#00007563	30.01.2024 *****	2000049440	0	95.954-
5100773989	K24TTM#00040709	30.01.2024 *****	2000049440	0	229.878-
5100773990	K24TTM#00040710	30.01.2024 *****	2000049440	0	225.824-
5100774017	K24TTM#00000391	30.01.2024 *****	2000049440	0	75.600-
5100774043	K24TTM#00040726	30.01.2024 *****	2000049440	0	287.861-
5100774077	K24TTM#00040739	30.01.2024 *****	2000049440	0	346.310-
5100774086	K24TTM#00040744	30.01.2024 *****	2000049440	0	160.380-
5100774089	K24TTM#00040746	30.01.2024 *****	2000049440	0	95.954-
5100774114	K24TTM#00001727	30.01.2024 *****	2000049440	0	226.800-
5100774132	K24TTM#00040766	30.01.2024 *****	2000049440	0	160.380-
5100774154	K24TTM#00000714	30.01.2024 *****	2000049440	0	99.360-
5100774182	K24TTM#00040789	30.01.2024 *****	2000049440	0	939.406-
5100774183	K24TTM#00040790	30.01.2024 *****	2000049440	0	429.824-
5100774196	K24TTM#00040793	30.01.2024 *****	2000049440	0	198.720-
5100774204	K24TTM#00001209	30.01.2024 *****	2000049440	0	120.534-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100774237	K24TTM#00000951	30.01.2024 *****	2000049440	0	79.305-
5100774249	K24TTM#00000217	30.01.2024 *****	2000049440	0	1.209.600-
5100774281	K24TTM#00040815	30.01.2024 *****	2000049440	0	80.190-
5100774282	K24TTM#00040816	30.01.2024 *****	2000049440	0	95.954-
5100774309	K24TTM#00000313	30.01.2024 *****	2000049440	0	160.380-
5100774321	K24TTM#00001729	30.01.2024 *****	2000049440	0	76.626-
5100774360	K24TTM#00018058	30.01.2024 *****	2000049440	0	463.120-
5100774365	K24TTM#00040842	30.01.2024 *****	2000049440	0	317.222-
5100774413	K24TTM#00040859	30.01.2024 *****	2000049440	0	54.197-
5100774418	K24TTM#00000515	30.01.2024 *****	2000049440	0	226.800-
5100774444	K24TTM#00040873	30.01.2024 *****	2000049440	0	609.710-
5100774447	K24TTM#00040875	30.01.2024 *****	2000049440	0	378.000-
5100774467	K24TTM#00000941	30.01.2024 *****	2000049440	0	108.393-
5100774477	K24TTM#00002563	30.01.2024 *****	2000049440	0	75.600-
5100774491	K24TTM#00001440	30.01.2024 *****	2000049440	0	198.580-
5100774503	K24TTM#00040896	30.01.2024 *****	2000049440	0	79.305-
5100774536	K24TTM#00000536	30.01.2024 *****	2000049440	0	75.600-
5100774537	K24TTM#00001735	30.01.2024 *****	2000049440	0	95.954-
5100774547	K24TTM#00000379	30.01.2024 *****	2000049440	0	359.100-
5100774560	K24TTM#00040917	30.01.2024 *****	2000049440	0	80.190-
5100774640	K24TTM#00018106	30.01.2024 *****	2000049440	0	825.990-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100774650	K24TTM#00007600	30.01.2024 *****	2000049440	0	497.178-
5100774657	K24TTM#00040948	30.01.2024 *****	2000049440	0	309.273-
5100774659	K24TTM#00001028	30.01.2024 *****	2000049440	0	153.252-
5100774675	K24TTM#00040954	30.01.2024 *****	2000049440	0	54.197-
5100774677	K24TTM#00040955	30.01.2024 *****	2000049440	0	119.943-
5100774682	K24TTM#00001623	30.01.2024 *****	2000049440	0	401.957-
5100774690	K24TTM#00040962	30.01.2024 *****	2000049440	0	149.040-
5100774705	K24TTM#00002474	30.01.2024 *****	2000049440	0	75.600-
5100774719	K24TTM#00003997	30.01.2024 *****	2000049440	0	270.069-
5100774726	K24TTM#00018120	30.01.2024 *****	2000049440	0	54.197-
5100774762	K24TTM#00007604	30.01.2024 *****	2000049440	0	400.950-
5100774778	K24TTM#00040995	30.01.2024 *****	2000049440	0	287.861-
5100774818	K24TTM#00018131	30.01.2024 *****	2000049440	0	602.173-
5100774847	K24TTM#00041016	30.01.2024 *****	2000049440	0	95.954-
5100774861	K24TTM#00000889	30.01.2024 *****	2000049440	0	95.954-
5100774937	K24TTM#00004005	30.01.2024 *****	2000049440	0	66.193-
5100775042	K24TTM#00041079	30.01.2024 *****	2000049440	0	350.518-
5100775060	K24TTM#00000715	30.01.2024 *****	2000049440	0	489.618-
5100775073	K24TTM#00001227	30.01.2024 *****	2000049440	0	251.950-
5100775087	K24TTM#00000523	30.01.2024 *****	2000049440	0	378.000-
5100775115	K24TTM#00001634	30.01.2024 *****	2000049440	0	64.152-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100775138	K24TTM#00004010	30.01.2024 *****	2000049440	0	287.861-
5100775168	K24TTM#00041111	30.01.2024 *****	2000049440	0	313.632-
5100775178	K24TTM#00000947	30.01.2024 *****	2000049440	0	79.305-
5100778430	1C24TNN#00000723	04.01.2024 *****	2000049440	0	1.679.981
5100801169	K24TTM#00002586	31.01.2024 *****	2000049440	0	339.102-
5100801196	K24TTM#00041162	31.01.2024 *****	2000049440	0	139.348-
5100801391	K24TTM#00001646	31.01.2024 *****	2000049440	0	54.197-
5100801409	K24TTM#00000883	31.01.2024 *****	2000049440	0	95.954-
5100801422	K24TTM#00000897	31.01.2024 *****	2000049440	0	574.766-
5100801430	K24TTM#00000551	31.01.2024 *****	2000049440	0	302.400-
5100801505	K24TTM#00000553	31.01.2024 *****	2000049440	0	347.760-
5100801510	K24TTM#00000885	31.01.2024 *****	2000049440	0	95.954-
5100801560	K24TTM#00041277	31.01.2024 *****	2000049440	0	290.177-
5100801617	K24TTM#00004028	31.01.2024 *****	2000049440	0	76.626-
5100801686	K24TTM#00007669	31.01.2024 *****	2000049440	0	95.954-
5100801734	K24TTM#00041337	31.01.2024 *****	2000049440	0	162.590-
5100801758	K24TTM#00002046	31.01.2024 *****	2000049440	0	162.590-
5100801778	K24TTM#00018324	31.01.2024 *****	2000049440	0	317.222-
5100801813	K24TTM#00041368	31.01.2024 *****	2000049440	0	162.590-
5100801850	K24TTM#00002500	31.01.2024 *****	2000049440	0	134.387-
5100801909	K24TTM#00002075	31.01.2024 *****	2000049440	0	306.105-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100801915	K24TTM#00001649	31.01.2024 *****	2000049440	0	95.954-
5100801969	K24TTM#00041432	31.01.2024 *****	2000049440	0	312.747-
5100801996	K24TTM#00001455	31.01.2024 *****	2000049440	0	453.600-
5100802002	K24TTM#00007683	31.01.2024 *****	2000049440	0	99.360-
5100802008	K24TTM#00001052	31.01.2024 *****	2000049440	0	160.380-
5100802009	K24TTM#00001456	31.01.2024 *****	2000049440	0	542.426-
5100802052	K24TTM#00041455	31.01.2024 *****	2000049440	0	108.393-
5100802087	K24TTM#00001294	31.01.2024 *****	2000049440	0	295.344-
5100802114	K24TTM#00002081	31.01.2024 *****	2000049440	0	49.680-
5100802117	K24TTM#00000728	31.01.2024 *****	2000049440	0	49.680-
5100802128	K24TTM#00001758	31.01.2024 *****	2000049440	0	721.710-
5100802261	K24TTM#00001297	31.01.2024 *****	2000049440	0	241.069-
5100802296	K24TTM#00000556	31.01.2024 *****	2000049440	0	191.907-
5100802302	K24TTM#00041546	31.01.2024 *****	2000049440	0	95.954-
5100802321	K24TTM#00004055	31.01.2024 *****	2000049440	0	224.939-
5100802357	K24TTM#00007701	31.01.2024 *****	2000049440	0	172.580-
5100802387	K24TTM#00002513	31.01.2024 *****	2000049440	0	556.626-
5100802394	K24TTM#00001658	31.01.2024 *****	2000049440	0	270.983-
5100802405	K24TTM#00041572	31.01.2024 *****	2000049440	0	158.611-
5100802461	K24TTM#00018460	31.01.2024 *****	2000049440	0	517.393-
5100802482	K24TTM#00018465	31.01.2024 *****	2000049440	0	256.608-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100802487	K24TTM#00041600	31.01.2024 *****	2000049440	0	49.680-
5100802505	K24TTM#00000896	31.01.2024 *****	2000049440	0	95.954-
5100802514	K24TTM#00018473	31.01.2024 *****	2000049440	0	481.251-
5100802529	K24TTM#00001761	31.01.2024 *****	2000049440	0	240.570-
5100802540	K24TTM#00018480	31.01.2024 *****	2000049440	0	95.954-
5100802555	K24TTM#00002441	31.01.2024 *****	2000049440	0	378.000-
5100802556	K24TTM#00000897	31.01.2024 *****	2000049440	0	80.190-
5100802612	K24TTM#00000955	31.01.2024 *****	2000049440	0	191.907-
5100802637	K24TTM#00002446	31.01.2024 *****	2000049440	0	370.490-
5100802648	K24TTM#00007716	31.01.2024 *****	2000049440	0	120.534-
5100802692	K24TTM#00000734	31.01.2024 *****	2000049440	0	241.069-
5100802695	K24TTM#00002447	31.01.2024 *****	2000049440	0	401.652-
5100802743	K24TTM#00007720	31.01.2024 *****	2000049440	0	609.444-
5100802759	K24TTM#00000958	31.01.2024 *****	2000049440	0	316.146-
5100802823	K24TTM#00002449	31.01.2024 *****	2000049440	0	482.138-
5100802843	K24TTM#00041713	31.01.2024 *****	2000049440	0	75.600-
5100802920	K24TTM#00041741	31.01.2024 *****	2000049440	0	95.954-
5100802930	K24TTM#00007732	31.01.2024 *****	2000049440	0	208.291-
5100802946	K24TTM#00002454	31.01.2024 *****	2000049440	0	848.776-
5100802956	K24TTM#00002528	31.01.2024 *****	2000049440	0	195.314-
5100802975	K24TTM#00007738	31.01.2024 *****	2000049440	0	194.022-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100802999	K24TTM#00018572	31.01.2024 *****	2000049440	0	284.430-
5100803001	K24TTM#00018573	31.01.2024 *****	2000049440	0	192.456-
5100803023	K24TTM#00000540	31.01.2024 *****	2000049440	0	707.251-
5100803028	K24TTM#00007742	31.01.2024 *****	2000049440	0	561.330-
5100803052	K24TTM#00041788	31.01.2024 *****	2000049440	0	813.677-
5100803068	K24TTM#00001311	31.01.2024 *****	2000049440	0	95.954-
5100803069	K24TTM#00000903	31.01.2024 *****	2000049440	0	95.954-
5100803079	K24TTM#00041797	31.01.2024 *****	2000049440	0	79.305-
5100803086	K24TTM#00000533	31.01.2024 *****	2000049440	0	151.200-
5100803113	K24TTM#00000534	31.01.2024 *****	2000049440	0	162.590-
5100803121	K24TTM#00002458	31.01.2024 *****	2000049440	0	588.973-
5100803137	K24TTM#00004072	31.01.2024 *****	2000049440	0	226.800-
5100803161	K24TTM#00007751	31.01.2024 *****	2000049440	0	320.760-
5100803201	K24TTM#00007758	31.01.2024 *****	2000049440	0	153.252-
5100803219	K24TTM#00001258	31.01.2024 *****	2000049440	0	60.043-
5100803264	K24TTM#00041863	31.01.2024 *****	2000049440	0	95.954-
5100803315	K24TTM#00041882	31.01.2024 *****	2000049440	0	151.200-
5100803353	K24TTM#00007764	31.01.2024 *****	2000049440	0	151.200-
5100803376	K24TTM#00000910	31.01.2024 *****	2000049440	0	284.430-
5100803405	K24TTM#00002613	31.01.2024 *****	2000049440	0	95.954-
5100803458	K24TTM#00002467	31.01.2024 *****	2000049440	0	75.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100803459	K24TTM#00041920	31.01.2024 *****	2000049440	0	75.600-
5100803542	K24TTM#00041947	31.01.2024 *****	2000049440	0	549.753-
5100803594	K24TTM#00041963	31.01.2024 *****	2000049440	0	321.040-
5100803598	K24TTM#00000967	31.01.2024 *****	2000049440	0	240.170-
5100803638	K24TTM#00001470	31.01.2024 *****	2000049440	0	306.504-
5100803645	K24TTM#00000969	31.01.2024 *****	2000049440	0	207.449-
5100803664	K24TTM#00041987	31.01.2024 *****	2000049440	0	400.950-
5100803718	K24TTM#00002547	31.01.2024 *****	2000049440	0	149.040-
5100803727	K24TTM#00018689	31.01.2024 *****	2000049440	0	60.043-
5100803744	K24TTM#00007783	31.01.2024 *****	2000049440	0	64.152-
5100803793	K24TTM#00018696	31.01.2024 *****	2000049440	0	708.938-
5100803807	K24TTM#00002478	31.01.2024 *****	2000049440	0	345.159-
5100803819	K24TTM#00007787	31.01.2024 *****	2000049440	0	532.855-
5100803822	K24TTM#00018699	31.01.2024 *****	2000049440	0	651.785-
5100803861	K24TTM#00042062	31.01.2024 *****	2000049440	0	95.954-
5100803878	K24TTM#00002484	31.01.2024 *****	2000049440	0	629.986-
5100803901	K24TTM#00018712	31.01.2024 *****	2000049440	0	54.197-
5100803946	K24TTM#00000925	31.01.2024 *****	2000049440	0	302.400-
5100803999	K24TTM#00042108	31.01.2024 *****	2000049440	0	79.305-
5100804007	K24TTM#00000739	31.01.2024 *****	2000049440	0	124.195-
5100804022	K24TTM#00000808	31.01.2024 *****	2000049440	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100804049	K24TTM#00007801	31.01.2024 *****	2000049440	0	120.534-
5100804070	K24TTM#00002490	31.01.2024 *****	2000049440	0	397.494-
5100804080	K24TTM#00042126	31.01.2024 *****	2000049440	0	294.674-
5100804108	K24TTM#00004100	31.01.2024 *****	2000049440	0	95.954-
5100804125	K24TTM#00018744	31.01.2024 *****	2000049440	0	226.800-
5100804165	K24TTM#00042155	31.01.2024 *****	2000049440	0	151.200-
5100804171	K24TTM#00042158	31.01.2024 *****	2000049440	0	191.907-
5100804229	K24TTM#00042172	31.01.2024 *****	2000049440	0	187.253-
5100804261	K24TTM#00042183	31.01.2024 *****	2000049440	0	191.907-
5100804278	K24TTM#00004105	31.01.2024 *****	2000049440	0	521.385-
5100804301	K24TTM#00042196	31.01.2024 *****	2000049440	0	311.630-
5100804303	K24TTM#00018775	31.01.2024 *****	2000049440	0	241.069-
5100804306	K24TTM#00002011	31.01.2024 *****	2000049440	0	60.043-
5100804307	K24TTM#00042197	31.01.2024 *****	2000049440	0	145.634-
5100804338	K24TTM#00000727	31.01.2024 *****	2000049440	0	325.179-
5100804339	K24TTM#00000367	31.01.2024 *****	2000049440	0	108.393-
5100804362	K24TTM#00000207	31.01.2024 *****	2000049440	0	1.371.515-
5100804366	K24TTM#00000728	31.01.2024 *****	2000049440	0	680.400-
5100804374	K24TTM#00002014	31.01.2024 *****	2000049440	0	64.152-
5100804394	K24TTM#00007820	31.01.2024 *****	2000049440	0	241.069-
5100804399	K24TTM#00042228	31.01.2024 *****	2000049440	0	458.911-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100804461	K24TTM#00002015	31.01.2024 *****	2000049440	0	330.278-
5100804522	K24TTM#00002575	31.01.2024 *****	2000049440	0	75.600-
5100804535	K24TTM#00001325	31.01.2024 *****	2000049440	0	95.954-
5100804546	K24TTM#00001284	31.01.2024 *****	2000049440	0	54.197-
5100804575	K24TTM#00001327	31.01.2024 *****	2000049440	0	407.214-
5100804593	K24TTM#00042298	31.01.2024 *****	2000049440	0	95.954-
5100804645	K24TTM#00000744	31.01.2024 *****	2000049440	0	158.611-
5100804712	K24TTM#00000974	31.01.2024 *****	2000049440	0	187.699-
5100804752	K24TTM#00002141	31.01.2024 *****	2000049440	0	75.600-
5100804773	K24TTM#00000923	31.01.2024 *****	2000049440	0	151.200-
5100804815	K24TTM#00002023	31.01.2024 *****	2000049440	0	79.305-
5100804818	K24TTM#00000356	31.01.2024 *****	2000049440	0	162.590-
5100804851	K24TTM#00042391	31.01.2024 *****	2000049440	0	160.380-
5100804924	K24TTM#00042404	31.01.2024 *****	2000049440	0	294.674-
5100804941	K24TTM#00007863	31.01.2024 *****	2000049440	0	49.680-
5100804949	K24TTM#00007864	31.01.2024 *****	2000049440	0	305.221-
5100805035	K24TTM#00000390	31.01.2024 *****	2000049440	0	602.672-
5100805053	K24TTM#00018892	31.01.2024 *****	2000049440	0	647.997-
5100805080	K24TTM#00042444	31.01.2024 *****	2000049440	0	79.305-
5100805109	K24TTM#00007882	31.01.2024 *****	2000049440	0	160.380-
5100805111	K24TTM#00007883	31.01.2024 *****	2000049440	0	120.534-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100805129	K24TTM#00042461	31.01.2024 *****	2000049440	0	191.907-
5100805144	K24TTM#00001069	31.01.2024 *****	2000049440	0	94.810-
5100805146	K24TTM#00004132	31.01.2024 *****	2000049440	0	1.317.110-
5100805172	K24TTM#00007896	31.01.2024 *****	2000049440	0	80.190-
5100805210	K24TTM#00001293	31.01.2024 *****	2000049440	0	99.360-
5100805247	K24TTM#00007899	31.01.2024 *****	2000049440	0	64.152-
5100805275	K24TTM#00007902	31.01.2024 *****	2000049440	0	64.152-
5100805279	K24TTM#00042500	31.01.2024 *****	2000049440	0	229.456-
5100805307	K24TTM#00042508	31.01.2024 *****	2000049440	0	75.600-
5101021060	1C24TNN#00000597	04.01.2024 *****	2000049440	0	879.768
5101195320	1C23TNN#00076422	21.12.2023 *****	2000049440	0	2.615.900
5101229801	1C24TNN#00000258	04.01.2024 *****	2000049440	0	3.234.433
5101229802	1C24TNN#00003172	18.01.2024 *****	2000049440	0	1.391.596
5101299031	K24TTM#00073788	27.02.2024 *****	2000049440	0	645.939-
5101320110	1C24TNN#00000339	04.01.2024 *****	2000049440	0	1.392.768
5101368262	1C23TNN#00078726	29.12.2023 *****	2000049440	0	1.300.290
5101380296	1C23TNN#00078867	29.12.2023 *****	2000049440	0	1.723.734
5101636204	1C23TNN#00073580	07.12.2023 *****	2000049440	0	1.129.118
5108280294	K23TTM#00011207	02.12.2023 *****	2000049440	0	108.393-
5108283294	K23TTM#00019742	03.12.2023 *****	2000049440	0	239.885-
5108308927	K23TTM#00015628	04.12.2023 *****	2000049440	0	576.159-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108341725	K23TTM#00006153	05.12.2023 *****	2000049440	0	181.440-
5108372277	K23TTM#00040513	06.12.2023 *****	2000049440	0	1.041.830-
5108372718	K23TTM#00040531	06.12.2023 *****	2000049440	0	165.483-
5108374950	K23TTM#00018875	06.12.2023 *****	2000049440	0	638.382-
5108403896	K23TTM#00011700	07.12.2023 *****	2000049440	0	721.652-
5108406915	K23TTM#00011349	07.12.2023 *****	2000049440	0	108.393-
5108407093	K23TTM#00019796	07.12.2023 *****	2000049440	0	951.666-
5108444962	K23TTM#00040814	08.12.2023 *****	2000049440	0	1.478.250-
5108448838	K23TTM#00006849	09.12.2023 *****	2000049440	0	119.943-
5108450270	K23TTM#00020391	09.12.2023 *****	2000049440	0	181.440-
5108452290	K23TTM#00007289	10.12.2023 *****	2000049440	0	490.050-
5108489399	K23TTM#00022558	11.12.2023 *****	2000049440	0	239.885-
5108489623	K23TTM#00022561	11.12.2023 *****	2000049440	0	1.111.968-
5108491428	K23TTM#00006659	11.12.2023 *****	2000049440	0	99.360-
5108559361	K23TTM#00019199	13.12.2023 *****	2000049440	0	60.480-
5108559611	K23TTM#00003626	13.12.2023 *****	2000049440	0	458.681-
5108560182	K23TTM#00019203	13.12.2023 *****	2000049440	0	302.400-
5108561249	K23TTM#00019213	13.12.2023 *****	2000049440	0	1.045.396-
5108561382	K23TTM#00019214	13.12.2023 *****	2000049440	0	239.885-
5108584541	K23TTM#00019233	14.12.2023 *****	2000049440	0	119.943-
5108584625	K23TTM#00019234	14.12.2023 *****	2000049440	0	711.354-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108584751	K23TTM#00019238	14.12.2023 *****	2000049440	0	241.069-
5108584898	K23TTM#00019239	14.12.2023 *****	2000049440	0	241.069-
5108585658	K23TTM#00019248	14.12.2023 *****	2000049440	0	239.885-
5108585907	K23TTM#00019250	14.12.2023 *****	2000049440	0	240.477-
5108585908	K23TTM#00041615	14.12.2023 *****	2000049440	0	139.785-
5108586760	K23TTM#00005452	14.12.2023 *****	2000049440	0	79.305-
5108624712	K23TTM#00020623	16.12.2023 *****	2000049440	0	80.190-
5108625106	K23TTM#00014560	16.12.2023 *****	2000049440	0	49.680-
5108625129	K23TTM#00012403	16.12.2023 *****	2000049440	0	151.200-
5108625834	K23TTM#00020643	16.12.2023 *****	2000049440	0	33.097-
5108627610	K23TTM#00011228	17.12.2023 *****	2000049440	0	557.392-
5108627815	K23TTM#00007483	17.12.2023 *****	2000049440	0	381.847-
5108628149	K23TTM#00011239	17.12.2023 *****	2000049440	0	1.367.944-
5108628424	K23TTM#00054942	17.12.2023 *****	2000049440	0	94.810-
5108629197	K23TTM#00021073	17.12.2023 *****	2000049440	0	270.983-
5108629679	K23TTM#00074518	17.12.2023 *****	2000049440	0	118.349-
5108651924	K23TTM#00007544	18.12.2023 *****	2000049440	0	623.259-
5108652793	K23TTM#00041945	18.12.2023 *****	2000049440	0	447.120-
5108703589	K23TTM#00023035	19.12.2023 *****	2000049440	0	155.790-
5108705511	K23TTM#00023057	19.12.2023 *****	2000049440	0	248.400-
5108706173	K23TTM#00007545	19.12.2023 *****	2000049440	0	479.771-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108706407	K23TTM#00020828	19.12.2023 *****	2000049440	0	162.590-
5108706438	K23TTM#00020760	19.12.2023 *****	2000049440	0	1.247.281-
5108706937	K23TTM#00055292	19.12.2023 *****	2000049440	0	284.430-
5108732027	K23TTM#00055318	20.12.2023 *****	2000049440	0	359.828-
5108732080	K23TTM#00023089	20.12.2023 *****	2000049440	0	49.680-
5108734765	K23TTM#00042226	20.12.2023 *****	2000049440	0	119.943-
5108734958	K23TTM#00042228	20.12.2023 *****	2000049440	0	450.846-
5108771025	K23TTM#00021484	21.12.2023 *****	2000049440	0	75.600-
5108771385	K23TTM#00020860	21.12.2023 *****	2000049440	0	241.069-
5108771388	K23TTM#00020862	21.12.2023 *****	2000049440	0	119.943-
5108771653	K23TTM#00055547	21.12.2023 *****	2000049440	0	49.680-
5108771980	K23TTM#00055572	21.12.2023 *****	2000049440	0	240.570-
5108803649	K23TTM#00027849	23.12.2023 *****	2000049440	0	192.820-
5108804244	K23TTM#00026149	23.12.2023 *****	2000049440	0	228.478-
5108807265	K23TTM#00012207	24.12.2023 *****	2000049440	0	165.483-
5108808220	K23TTM#00007252	24.12.2023 *****	2000049440	0	151.200-
5108846191	K23TTM#00010568	25.12.2023 *****	2000049440	0	594.786-
5108846474	K23TTM#00007175	25.12.2023 *****	2000049440	0	99.360-
5108847379	K23TTM#00021704	25.12.2023 *****	2000049440	0	638.969-
5108847867	K23TTM#00012635	25.12.2023 *****	2000049440	0	151.200-
5108848690	K23TTM#00021121	25.12.2023 *****	2000049440	0	64.152-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108849622	K23TTM#00042716	25.12.2023 *****	2000049440	0	162.590-
5108887905	K23TTM#00027983	26.12.2023 *****	2000049440	0	54.197-
5108888370	K23TTM#00056081	26.12.2023 *****	2000049440	0	294.030-
5108888593	K23TTM#00019743	26.12.2023 *****	2000049440	0	151.200-
5108888681	K23TTM#00006805	26.12.2023 *****	2000049440	0	302.400-
5108888683	K23TTM#00006806	26.12.2023 *****	2000049440	0	189.620-
5108888686	K23TTM#00006807	26.12.2023 *****	2000049440	0	162.590-
5108888963	K23TTM#00023464	26.12.2023 *****	2000049440	0	175.000-
5108891024	K23TTM#00077013	26.12.2023 *****	2000049440	0	76.626-
5108891080	K23TTM#00012770	26.12.2023 *****	2000049440	0	479.771-
5108930713	K23TTM#00026361	27.12.2023 *****	2000049440	0	406.869-
5108931178	K23TTM#00008032	27.12.2023 *****	2000049440	0	99.290-
5108931305	K23TTM#00006842	27.12.2023 *****	2000049440	0	505.833-
5108931661	K23TTM#00006845	27.12.2023 *****	2000049440	0	108.393-
5108931666	K23TTM#00006846	27.12.2023 *****	2000049440	0	158.611-
5108931730	K23TTM#00006848	27.12.2023 *****	2000049440	0	162.590-
5108931958	K23TTM#00023554	27.12.2023 *****	2000049440	0	1.232.529-
5108932085	K23TTM#00012786	27.12.2023 *****	2000049440	0	347.760-
5108952985	K23TTM#00056319	28.12.2023 *****	2000049440	0	278.554-
5108953782	K23TTM#00019797	28.12.2023 *****	2000049440	0	241.069-
5108955379	K23TTM#00012334	28.12.2023 *****	2000049440	0	599.713-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108955570	K23TTM#00007244	28.12.2023 *****	2000049440	0	119.943-
5108996097	K23TTM#00023594	29.12.2023 *****	2000049440	0	94.810-
5108996599	K23TTM#00012352	29.12.2023 *****	2000049440	0	911.881-
5108997841	K23TTM#00015039	29.12.2023 *****	2000049440	0	1.019.853-
5108997855	K23TTM#00056479	29.12.2023 *****	2000049440	0	239.885-
5108997982	K23TTM#00015043	29.12.2023 *****	2000049440	0	396.527-
5108998031	K23TTM#00015044	29.12.2023 *****	2000049440	0	379.240-
5109033892	K23TTM#00028289	30.12.2023 *****	2000049440	0	359.828-
5109036192	K23TTM#00023694	30.12.2023 *****	2000049440	0	521.199-
5109036679	K23TTM#00056631	30.12.2023 *****	2000049440	0	579.060-
5109036928	K23TTM#00028338	30.12.2023 *****	2000049440	0	151.200-
5109044527	K23TTM#00003619	31.12.2023 *****	2000049440	0	266.466-
5109045102	K23TTM#00056709	31.12.2023 *****	2000049440	0	162.590-
5109045448	K23TTM#00019889	31.12.2023 *****	2000049440	0	108.393-
5109046353	K23TTM#00005172	31.12.2023 *****	2000049440	0	993.602-
Tổng cộng				0	638.621.833

Chứng từ thanh toán
2000049440

Ngày
15.03.2024

Đơn vị tiền tệ
VND

Số tiền
*****638.621.833*

**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 nhân 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**

15.03.2024

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
5100171951	1C24TNN#00000377	04.01.2024	2000049444	0	1.080.853

5100175534	1C24TNN#00000669	04.01.2024	2000049444	0	1.157.168

5100175613	1C24TNN#00000291	04.01.2024	2000049444	0	1.199.426

5100175695	1C24TNN#00000989	05.01.2024	2000049444	0	496.800

5100175711	1C24TNN#00000232	04.01.2024	2000049444	0	2.314.602

5100180410	1C24TNN#00000439	04.01.2024	2000049444	0	2.209.820

5100180411	1C24TNN#00000440	04.01.2024	2000049444	0	1.788.620

5100180414	1C24TNN#00000443	04.01.2024	2000049444	0	3.516.724

5100180824	1C24TNN#00000675	04.01.2024	2000049444	0	1.253.949

5100180830	1C24TNN#00000696	04.01.2024	2000049444	0	1.818.863

5100181455	1C24TNN#00000235	04.01.2024	2000049444	0	1.967.209

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
18.804.034

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100181546	1C24TNN#00000816	04.01.2024	2000049444	0	1.045.510

5100182922	1C24TNN#00000234	04.01.2024	2000049444	0	1.706.357

5100182923	1C24TNN#00000236	04.01.2024	2000049444	0	915.910

5100182976	1C24TNN#00000237	04.01.2024	2000049444	0	1.041.455

5100182977	1C24TNN#00000238	04.01.2024	2000049444	0	1.189.582

5100182991	1C24TNN#00000284	04.01.2024	2000049444	0	2.115.337

5100182998	1C24TNN#00000254	04.01.2024	2000049444	0	1.853.539

5100183047	1C24TNN#00000460	04.01.2024	2000049444	0	2.782.847

5100183053	1C24TNN#00000470	04.01.2024	2000049444	0	3.239.492

5100183058	1C24TNN#00000379	04.01.2024	2000049444	0	1.586.110

5100183059	1C24TNN#00000380	04.01.2024	2000049444	0	1.964.110

5100183060	1C24TNN#00000381	04.01.2024	2000049444	0	1.134.000

5100183061	1C24TNN#00000382	04.01.2024	2000049444	0	1.243.616

5100183067	1C24TNN#00000394	04.01.2024	2000049444	0	2.463.699

5100183088	1C24TNN#00000280	04.01.2024	2000049444	0	1.605.540

5100183089	1C24TNN#00000281	04.01.2024	2000049444	0	3.237.122

5100183091	1C24TNN#00000283	04.01.2024	2000049444	0	2.047.540

5100183095	1C24TNN#00000286	04.01.2024	2000049444	0	2.210.129

5100183099	1C24TNN#00000290	04.01.2024	2000049444	0	767.783

5100183107	1C24TNN#00000293	04.01.2024	2000049444	0	1.663.751

5100183114	1C24TNN#00000296	04.01.2024	2000049444	0	1.713.020

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100183126	1C24TNN#00000303	04.01.2024	2000049444	0	801.012

5100183138	1C24TNN#00000300	04.01.2024	2000049444	0	599.713

5100183153	1C24TNN#00000316	04.01.2024	2000049444	0	1.199.426

5100183154	1C24TNN#00000317	04.01.2024	2000049444	0	644.927

5100183233	1C24TNN#00000334	04.01.2024	2000049444	0	1.898.046

5100183234	1C24TNN#00000335	04.01.2024	2000049444	0	1.267.223

5100183240	1C24TNN#00000342	04.01.2024	2000049444	0	3.096.952

5100183242	1C24TNN#00000344	04.01.2024	2000049444	0	1.768.446

5100183363	1C24TNN#00000366	04.01.2024	2000049444	0	3.136.531

5100183367	1C24TNN#00000372	04.01.2024	2000049444	0	1.945.882

5100183372	1C24TNN#00000592	04.01.2024	2000049444	0	2.347.392

5100183373	1C24TNN#00000593	04.01.2024	2000049444	0	2.539.782

5100183386	1C24TNN#00000990	05.01.2024	2000049444	0	1.249.106

5100183397	1C24TNN#00000388	04.01.2024	2000049444	0	699.201

5100183398	1C24TNN#00000389	04.01.2024	2000049444	0	1.213.078

5100183424	1C24TNN#00000378	04.01.2024	2000049444	0	1.524.606

5100183438	1C24TNN#00000417	04.01.2024	2000049444	0	1.351.299

5100183443	1C24TNN#00000386	04.01.2024	2000049444	0	1.471.398

5100183444	1C24TNN#00000387	04.01.2024	2000049444	0	1.669.996

5100183454	1C24TNN#00000442	04.01.2024	2000049444	0	2.522.038

5100183455	1C24TNN#00000444	04.01.2024	2000049444	0	2.143.773

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100183458	1C24TNN#00000385	04.01.2024	2000049444	0	3.133.582

5100183466	1C24TNN#00000415	04.01.2024	2000049444	0	1.080.316

5100183498	1C24TNN#00000433	04.01.2024	2000049444	0	3.642.494

5100183501	1C24TNN#00000436	04.01.2024	2000049444	0	3.418.568

5100183502	1C24TNN#00000437	04.01.2024	2000049444	0	1.476.263

5100183503	1C24TNN#00000438	04.01.2024	2000049444	0	1.800.896

5100183521	1C24TNN#00000422	04.01.2024	2000049444	0	1.514.598

5100183524	1C24TNN#00000430	04.01.2024	2000049444	0	3.790.622

5100183554	1C24TNN#00000424	04.01.2024	2000049444	0	3.473.242

5100183556	1C24TNN#00000426	04.01.2024	2000049444	0	2.172.766

5100183557	1C24TNN#00000427	04.01.2024	2000049444	0	2.416.396

5100183583	1C24TNN#00000514	04.01.2024	2000049444	0	1.560.838

5100183624	1C24TNN#00000456	04.01.2024	2000049444	0	5.455.372

5100183640	1C24TNN#00000452	04.01.2024	2000049444	0	2.278.910

5100183686	1C24TNN#00000457	04.01.2024	2000049444	0	5.785.646

5100183743	1C24TNN#00000491	04.01.2024	2000049444	0	1.335.020

5100183749	1C24TNN#00000480	04.01.2024	2000049444	0	1.871.359

5100183750	1C24TNN#00000481	04.01.2024	2000049444	0	1.102.233

5100183754	1C24TNN#00000485	04.01.2024	2000049444	0	1.831.820

5100183755	1C24TNN#00000486	04.01.2024	2000049444	0	2.316.604

5100183759	1C24TNN#00000490	04.01.2024	2000049444	0	2.448.490

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100183776	1C24TNN#00000477	04.01.2024	2000049444	0	2.379.164

5100183841	1C24TNN#00000496	04.01.2024	2000049444	0	3.858.235

5100183904	1C24TNN#00000506	04.01.2024	2000049444	0	1.831.820

5100183939	1C24TNN#00000751	04.01.2024	2000049444	0	836.408

5100183940	1C24TNN#00000752	04.01.2024	2000049444	0	778.779

5100183943	1C24TNN#00000762	04.01.2024	2000049444	0	770.822

5100183951	1C24TNN#00000799	04.01.2024	2000049444	0	2.619.959

5100183966	1C24TNN#00000551	04.01.2024	2000049444	0	9.118.322

5100183969	1C24TNN#00000518	04.01.2024	2000049444	0	3.630.960

5100183974	1C24TNN#00000522	04.01.2024	2000049444	0	3.788.937

5100183984	1C24TNN#00000525	04.01.2024	2000049444	0	3.116.784

5100183991	1C24TNN#00000532	04.01.2024	2000049444	0	3.034.670

5100183993	1C24TNN#00000534	04.01.2024	2000049444	0	3.022.272

5100184077	1C24TNN#00000580	04.01.2024	2000049444	0	1.199.426

5100184078	1C24TNN#00000581	04.01.2024	2000049444	0	1.289.855

5100184129	1C24TNN#00000550	04.01.2024	2000049444	0	3.670.209

5100184132	1C24TNN#00000553	04.01.2024	2000049444	0	2.609.027

5100184140	1C24TNN#00000562	04.01.2024	2000049444	0	2.778.427

5100184159	1C24TNN#00000567	04.01.2024	2000049444	0	2.916.318

5100184165	1C24TNN#00000559	04.01.2024	2000049444	0	1.199.426

5100184166	1C24TNN#00000560	04.01.2024	2000049444	0	1.884.567

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100184228	1C24TNN#00000570	04.01.2024	2000049444	0	2.008.800

5100184243	1C24TNN#00000948	05.01.2024	2000049444	0	786.137

5100184244	1C24TNN#00000949	05.01.2024	2000049444	0	1.189.582

5100184255	1C24TNN#00001157	05.01.2024	2000049444	0	1.195.489

5100184286	1C24TNN#00000601	04.01.2024	2000049444	0	1.639.306

5100184320	1C24TNN#00000595	04.01.2024	2000049444	0	1.083.035

5100184346	1C24TNN#00000607	04.01.2024	2000049444	0	1.120.120

5100184347	1C24TNN#00000609	04.01.2024	2000049444	0	940.382

5100184451	1C24TNN#00000619	04.01.2024	2000049444	0	2.194.776

5100184453	1C24TNN#00000621	04.01.2024	2000049444	0	1.001.324

5100184455	1C24TNN#00000623	04.01.2024	2000049444	0	1.094.939

5100184456	1C24TNN#00000624	04.01.2024	2000049444	0	796.992

5100184458	1C24TNN#00000626	04.01.2024	2000049444	0	796.992

5100184459	1C24TNN#00000627	04.01.2024	2000049444	0	796.992

5100184475	1C24TNN#00000954	05.01.2024	2000049444	0	1.542.310

5100184476	1C24TNN#00000955	05.01.2024	2000049444	0	1.624.017

5100184495	1C24TNN#00000646	04.01.2024	2000049444	0	2.136.084

5100184500	1C24TNN#00000633	04.01.2024	2000049444	0	836.408

5100184504	1C24TNN#00000637	04.01.2024	2000049444	0	1.057.139

5100184560	1C24TNN#00000647	04.01.2024	2000049444	0	796.992

5100184561	1C24TNN#00000648	04.01.2024	2000049444	0	1.397.339

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100184572	1C24TNN#00000664	04.01.2024	2000049444	0	796.992

5100184643	1C24TNN#00000671	04.01.2024	2000049444	0	796.992

5100184651	1C24TNN#00000979	05.01.2024	2000049444	0	298.080

5100184653	1C24TNN#00000981	05.01.2024	2000049444	0	1.145.783

5100184700	1C24TNN#00000691	04.01.2024	2000049444	0	836.408

5100184710	1C24TNN#00000683	04.01.2024	2000049444	0	876.230

5100184791	1C24TNN#00000734	04.01.2024	2000049444	0	1.773.144

5100184810	1C24TNN#00000747	04.01.2024	2000049444	0	778.779

5100184814	1C24TNN#00000756	04.01.2024	2000049444	0	960.725

5100184833	1C24TNN#00000708	04.01.2024	2000049444	0	1.276.292

5100184857	1C24TNN#00000725	04.01.2024	2000049444	0	1.199.426

5100184860	1C24TNN#00000738	04.01.2024	2000049444	0	1.361.520

5100184870	1C24TNN#00000718	04.01.2024	2000049444	0	867.751

5100184920	1C24TNN#00000754	04.01.2024	2000049444	0	836.408

5100184924	1C24TNN#00000771	04.01.2024	2000049444	0	793.055

5100184925	1C24TNN#00000772	04.01.2024	2000049444	0	778.233

5100184926	1C24TNN#00000773	04.01.2024	2000049444	0	756.783

5100184971	1C24TNN#00000759	04.01.2024	2000049444	0	836.408

5100184972	1C24TNN#00000760	04.01.2024	2000049444	0	774.527

5100185029	1C24TNN#00000801	04.01.2024	2000049444	0	1.103.412

5100185030	1C24TNN#00000802	04.01.2024	2000049444	0	1.045.510

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100185031	1C24TNN#00000803	04.01.2024	2000049444	0	1.549.055

5100185033	1C24TNN#00000939	05.01.2024	2000049444	0	2.173.441

5100185041	1C24TNN#00000776	04.01.2024	2000049444	0	1.409.340

5100185043	1C24TNN#00000778	04.01.2024	2000049444	0	818.752

5100185045	1C24TNN#00000780	04.01.2024	2000049444	0	910.300

5100185046	1C24TNN#00000781	04.01.2024	2000049444	0	844.366

5100185047	1C24TNN#00000782	04.01.2024	2000049444	0	799.745

5100185082	1C24TNN#00000804	04.01.2024	2000049444	0	1.000.663

5100185083	1C24TNN#00000805	04.01.2024	2000049444	0	2.126.007

5100185136	1C24TNN#00000800	04.01.2024	2000049444	0	1.138.737

5100185184	1C24TNN#00000934	05.01.2024	2000049444	0	2.696.231

5100185185	1C24TNN#00000935	05.01.2024	2000049444	0	1.248.619

5100185194	1C24TNN#00000952	05.01.2024	2000049444	0	1.177.322

5100185195	1C24TNN#00000953	05.01.2024	2000049444	0	996.241

5100185199	1C24TNN#00000957	05.01.2024	2000049444	0	1.774.375

5100185232	1C24TNN#00000947	05.01.2024	2000049444	0	3.031.247

5100185254	1C24TNN#00000967	05.01.2024	2000049444	0	248.400

5100185302	1C24TNN#00000975	05.01.2024	2000049444	0	1.771.270

5100185313	1C24TNN#00000985	05.01.2024	2000049444	0	1.312.438

5100185315	1C24TNN#00000987	05.01.2024	2000049444	0	1.690.438

5100185451	1C24TNN#00001193	05.01.2024	2000049444	0	1.663.751

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100185453	1C24TNN#00001208	05.01.2024	2000049444	0	2.194.664

5100185459	1C24TNN#00001018	05.01.2024	2000049444	0	1.542.316

5100185497	1C24TNN#00001062	05.01.2024	2000049444	0	1.966.210

5100185508	1C24TNN#00001030	05.01.2024	2000049444	0	839.598

5100185511	1C24TNN#00001035	05.01.2024	2000049444	0	1.507.793

5100185517	1C24TNN#00001154	05.01.2024	2000049444	0	801.012

5100185662	1C24TNN#00001214	05.01.2024	2000049444	0	1.597.808

5100185718	1C24TNN#00001108	05.01.2024	2000049444	0	1.156.480

5100185762	1C24TNN#00001116	05.01.2024	2000049444	0	644.927

5100185783	1C24TNN#00001129	05.01.2024	2000049444	0	1.244.641

5100185784	1C24TNN#00001135	05.01.2024	2000049444	0	406.053

5100185810	1C24TNN#00001139	05.01.2024	2000049444	0	1.704.502

5100185811	1C24TNN#00001140	05.01.2024	2000049444	0	801.062

5100185822	1C24TNN#00001162	05.01.2024	2000049444	0	580.634

5100185828	1C24TNN#00001134	05.01.2024	2000049444	0	383.130

5100185866	1C24TNN#00001172	05.01.2024	2000049444	0	957.572

5100185868	1C24TNN#00001174	05.01.2024	2000049444	0	2.456.422

5100185911	1C24TNN#00001210	05.01.2024	2000049444	0	1.478.490

5100185928	1C24TNN#00001176	05.01.2024	2000049444	0	1.317.400

5100185960	1C24TNN#00001181	05.01.2024	2000049444	0	1.773.174

5100186004	1C24TNN#00001213	05.01.2024	2000049444	0	812.948

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100186064	1C24TNN#00001207	05.01.2024	2000049444	0	967.723

5100186069	1C24TNN#00001219	05.01.2024	2000049444	0	793.055

5100357869	1C24TNN#00001960	11.01.2024	2000049444	0	3.074.522

5100358087	1C24TNN#00002415	12.01.2024	2000049444	0	2.286.095

5100358088	1C24TNN#00002416	12.01.2024	2000049444	0	1.134.887

5100358089	1C24TNN#00002417	12.01.2024	2000049444	0	1.964.969

5100358094	1C24TNN#00002438	12.01.2024	2000049444	0	814.572

5100358095	1C24TNN#00002439	12.01.2024	2000049444	0	1.567.436

5100358381	1C24TNN#00002030	11.01.2024	2000049444	0	3.331.177

5100358614	1C24TNN#00001615	11.01.2024	2000049444	0	3.588.435

5100360891	1C24TNN#00001570	11.01.2024	2000049444	0	1.199.426

5100360919	1C24TNN#00001560	11.01.2024	2000049444	0	1.973.954

5100360972	1C24TNN#00001590	11.01.2024	2000049444	0	1.199.426

5100360982	1C24TNN#00001582	11.01.2024	2000049444	0	767.783

5100360983	1C24TNN#00001583	11.01.2024	2000049444	0	1.888.196

5100360984	1C24TNN#00001584	11.01.2024	2000049444	0	396.527

5100361000	1C24TNN#00001617	11.01.2024	2000049444	0	2.324.571

5100361005	1C24TNN#00001624	11.01.2024	2000049444	0	2.466.650

5100361043	1C24TNN#00001599	11.01.2024	2000049444	0	1.666.310

5100361059	1C24TNN#00001611	11.01.2024	2000049444	0	1.134.000

5100361060	1C24TNN#00001612	11.01.2024	2000049444	0	1.979.948

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100361085	1C24TNN#00002414	12.01.2024	2000049444	0	1.064.038

5100361086	1C24TNN#00002418	12.01.2024	2000049444	0	996.241

5100361087	1C24TNN#00002419	12.01.2024	2000049444	0	996.241

5100361104	1C24TNN#00001629	11.01.2024	2000049444	0	756.000

5100361105	1C24TNN#00001630	11.01.2024	2000049444	0	1.335.020

5100361106	1C24TNN#00001631	11.01.2024	2000049444	0	4.424.231

5100361118	1C24TNN#00001673	11.01.2024	2000049444	0	5.856.581

5100361141	1C24TNN#00001645	11.01.2024	2000049444	0	5.174.416

5100361143	1C24TNN#00001654	11.01.2024	2000049444	0	3.191.908

5100361145	1C24TNN#00001656	11.01.2024	2000049444	0	1.216.396

5100361149	1C24TNN#00001667	11.01.2024	2000049444	0	2.191.293

5100361152	1C24TNN#00001649	11.01.2024	2000049444	0	4.057.500

5100361156	1C24TNN#00001663	11.01.2024	2000049444	0	1.874.336

5100361157	1C24TNN#00001664	11.01.2024	2000049444	0	1.498.496

5100361169	1C24TNN#00001650	11.01.2024	2000049444	0	4.098.503

5100361170	1C24TNN#00001651	11.01.2024	2000049444	0	4.036.333

5100361182	1C24TNN#00001678	11.01.2024	2000049444	0	1.515.623

5100361203	1C24TNN#00001684	11.01.2024	2000049444	0	2.299.703

5100361204	1C24TNN#00001685	11.01.2024	2000049444	0	793.055

5100361205	1C24TNN#00001686	11.01.2024	2000049444	0	4.082.035

5100361217	1C24TNN#00001681	11.01.2024	2000049444	0	3.341.531

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100361228	1C24TNN#00001709	11.01.2024	2000049444	0	2.211.612

5100361229	1C24TNN#00001710	11.01.2024	2000049444	0	3.688.708

5100361242	1C24TNN#00001717	11.01.2024	2000049444	0	3.888.475

5100361245	1C24TNN#00001733	11.01.2024	2000049444	0	1.193.936

5100361274	1C24TNN#00001723	11.01.2024	2000049444	0	2.200.802

5100361299	1C24TNN#00001732	11.01.2024	2000049444	0	3.457.582

5100361328	1C24TNN#00001739	11.01.2024	2000049444	0	3.345.386

5100361344	1C24TNN#00001747	11.01.2024	2000049444	0	2.398.853

5100361383	1C24TNN#00001785	11.01.2024	2000049444	0	981.483

5100361413	1C24TNN#00001784	11.01.2024	2000049444	0	1.121.288

5100361456	1C24TNN#00001805	11.01.2024	2000049444	0	2.782.847

5100361526	1C24TNN#00001865	11.01.2024	2000049444	0	3.622.794

5100361640	1C24TNN#00001913	11.01.2024	2000049444	0	1.405.021

5100361688	1C24TNN#00001911	11.01.2024	2000049444	0	922.683

5100361689	1C24TNN#00001912	11.01.2024	2000049444	0	1.076.290

5100361721	1C24TNN#00002004	11.01.2024	2000049444	0	1.335.020

5100361723	1C24TNN#00002006	11.01.2024	2000049444	0	2.418.058

5100361791	1C24TNN#00001991	11.01.2024	2000049444	0	2.653.642

5100361805	1C24TNN#00002094	11.01.2024	2000049444	0	911.150

5100361807	1C24TNN#00002096	11.01.2024	2000049444	0	1.151.804

5100361840	1C24TNN#00001985	11.01.2024	2000049444	0	1.796.228

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100361841	1C24TNN#00001986	11.01.2024	2000049444	0	2.003.784

5100361858	1C24TNN#00002002	11.01.2024	2000049444	0	1.447.826

5100361865	1C24TNN#00002014	11.01.2024	2000049444	0	4.165.447

5100361870	1C24TNN#00002020	11.01.2024	2000049444	0	4.584.496

5100361873	1C24TNN#00002003	11.01.2024	2000049444	0	2.589.505

5100361874	1C24TNN#00002007	11.01.2024	2000049444	0	2.534.447

5100361880	1C24TNN#00002048	11.01.2024	2000049444	0	8.077.558

5100361889	1C24TNN#00002022	11.01.2024	2000049444	0	2.642.814

5100361895	1C24TNN#00002034	11.01.2024	2000049444	0	1.766.038

5100361902	1C24TNN#00002041	11.01.2024	2000049444	0	3.191.908

5100361911	1C24TNN#00002031	11.01.2024	2000049444	0	2.732.269

5100361912	1C24TNN#00002032	11.01.2024	2000049444	0	3.304.919

5100361940	1C24TNN#00002047	11.01.2024	2000049444	0	2.646.254

5100361941	1C24TNN#00002052	11.01.2024	2000049444	0	3.787.814

5100361946	1C24TNN#00002057	11.01.2024	2000049444	0	2.129.833

5100361972	1C24TNN#00002066	11.01.2024	2000049444	0	779.648

5100362001	1C24TNN#00002082	11.01.2024	2000049444	0	1.089.502

5100362009	1C24TNN#00002188	11.01.2024	2000049444	0	1.393.800

5100362010	1C24TNN#00002190	11.01.2024	2000049444	0	1.633.971

5100362016	1C24TNN#00002083	11.01.2024	2000049444	0	900.820

5100362018	1C24TNN#00002087	11.01.2024	2000049444	0	1.139.476

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100362019	1C24TNN#00002091	11.01.2024	2000049444	0	835.661

5100362039	1C24TNN#00002171	11.01.2024	2000049444	0	796.992

5100362044	1C24TNN#00002367	12.01.2024	2000049444	0	876.298

5100362046	1C24TNN#00002369	12.01.2024	2000049444	0	1.839.776

5100362050	1C24TNN#00002121	11.01.2024	2000049444	0	1.818.863

5100362052	1C24TNN#00002124	11.01.2024	2000049444	0	876.230

5100362060	1C24TNN#00002138	11.01.2024	2000049444	0	1.279.130

5100362061	1C24TNN#00002140	11.01.2024	2000049444	0	2.136.084

5100362062	1C24TNN#00002156	11.01.2024	2000049444	0	940.382

5100362065	1C24TNN#00002139	11.01.2024	2000049444	0	1.699.739

5100362074	1C24TNN#00002181	11.01.2024	2000049444	0	1.094.939

5100362090	1C24TNN#00002155	11.01.2024	2000049444	0	1.080.117

5100362109	1C24TNN#00002189	11.01.2024	2000049444	0	1.393.800

5100362111	1C24TNN#00002197	11.01.2024	2000049444	0	1.030.787

5100362112	1C24TNN#00002194	11.01.2024	2000049444	0	757.376

5100362131	1C24TNN#00002224	11.01.2024	2000049444	0	793.055

5100362147	1C24TNN#00002225	11.01.2024	2000049444	0	784.080

5100362151	1C24TNN#00002229	11.01.2024	2000049444	0	783.937

5100362152	1C24TNN#00002234	11.01.2024	2000049444	0	929.433

5100362159	1C24TNN#00002244	11.01.2024	2000049444	0	1.335.020

5100362165	1C24TNN#00002233	11.01.2024	2000049444	0	1.680.983

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100362168	1C24TNN#00002243	11.01.2024	2000049444	0	1.362.796

5100362174	1C24TNN#00002354	12.01.2024	2000049444	0	1.972.680

5100362176	1C24TNN#00002347	12.01.2024	2000049444	0	1.911.697

5100362178	1C24TNN#00002360	12.01.2024	2000049444	0	1.677.627

5100362179	1C24TNN#00002361	12.01.2024	2000049444	0	2.334.287

5100362184	1C24TNN#00002366	12.01.2024	2000049444	0	774.179

5100362192	1C24TNN#00002356	12.01.2024	2000049444	0	314.372

5100362193	1C24TNN#00002357	12.01.2024	2000049444	0	1.095.455

5100362195	1C24TNN#00002359	12.01.2024	2000049444	0	1.176.368

5100362208	1C24TNN#00002371	12.01.2024	2000049444	0	1.036.878

5100362209	1C24TNN#00002372	12.01.2024	2000049444	0	826.121

5100362213	1C24TNN#00002379	12.01.2024	2000049444	0	2.038.087

5100362272	1C24TNN#00002420	12.01.2024	2000049444	0	1.189.226

5100362278	1C24TNN#00002426	12.01.2024	2000049444	0	902.513

5100362280	1C24TNN#00002428	12.01.2024	2000049444	0	2.964.627

5100362285	1C24TNN#00002433	12.01.2024	2000049444	0	1.027.355

5100362294	1C24TNN#00002446	12.01.2024	2000049444	0	996.241

5100544158	1C24TNN#00003006	18.01.2024	2000049444	0	982.843

5100547181	1C24TNN#00002993	18.01.2024	2000049444	0	2.998.566

5100547551	1C24TNN#00003512	18.01.2024	2000049444	0	2.439.860

5100547617	1C24TNN#00003011	18.01.2024	2000049444	0	951.666

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100547983	1C24TNN#00003706	18.01.2024	2000049444	0	1.282.167

5100548109	1C24TNN#00003663	18.01.2024	2000049444	0	2.440.660

5100548271	1C24TNN#00003153	18.01.2024	2000049444	0	2.077.585

5100548365	1C24TNN#00003125	18.01.2024	2000049444	0	6.153.748

5100548382	1C24TNN#00003040	18.01.2024	2000049444	0	3.711.290

5100548413	1C24TNN#00003084	18.01.2024	2000049444	0	1.050.300

5100548421	1C24TNN#00002994	18.01.2024	2000049444	0	838.713

5100548438	1C24TNN#00003003	18.01.2024	2000049444	0	1.038.766

5100548513	1C24TNN#00003016	18.01.2024	2000049444	0	1.038.960

5100548528	1C24TNN#00003015	18.01.2024	2000049444	0	1.213.078

5100548573	1C24TNN#00003144	18.01.2024	2000049444	0	1.406.188

5100548580	1C24TNN#00003087	18.01.2024	2000049444	0	613.314

5100548591	1C24TNN#00003166	18.01.2024	2000049444	0	1.737.666

5100548601	1C24TNN#00003089	18.01.2024	2000049444	0	4.115.540

5100548623	1C24TNN#00003204	18.01.2024	2000049444	0	1.312.438

5100548625	1C24TNN#00003092	18.01.2024	2000049444	0	541.966

5100548638	1C24TNN#00003197	18.01.2024	2000049444	0	719.656

5100548656	1C24TNN#00003082	18.01.2024	2000049444	0	2.493.822

5100548664	1C24TNN#00003175	18.01.2024	2000049444	0	972.951

5100548670	1C24TNN#00003274	18.01.2024	2000049444	0	885.497

5100548697	1C24TNN#00003176	18.01.2024	2000049444	0	1.926.718

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100548716	1C24TNN#00003373	18.01.2024	2000049444	0	1.439.305

5100548717	1C24TNN#00003374	18.01.2024	2000049444	0	2.152.924

5100548718	1C24TNN#00003376	18.01.2024	2000049444	0	2.398.853

5100548720	1C24TNN#00003118	18.01.2024	2000049444	0	1.118.234

5100548735	1C24TNN#00003161	18.01.2024	2000049444	0	1.199.426

5100548771	1C24TNN#00003180	18.01.2024	2000049444	0	4.258.440

5100548772	1C24TNN#00003181	18.01.2024	2000049444	0	1.424.585

5100548775	1C24TNN#00003198	18.01.2024	2000049444	0	1.546.738

5100548824	1C24TNN#00003388	18.01.2024	2000049444	0	2.330.684

5100548826	1C24TNN#00003390	18.01.2024	2000049444	0	1.799.140

5100548827	1C24TNN#00003391	18.01.2024	2000049444	0	2.294.255

5100548829	1C24TNN#00003439	18.01.2024	2000049444	0	568.860

5100548834	1C24TNN#00003187	18.01.2024	2000049444	0	848.113

5100548840	1C24TNN#00003282	18.01.2024	2000049444	0	717.685

5100548863	1C24TNN#00003284	18.01.2024	2000049444	0	1.370.992

5100548875	1C24TNN#00003244	18.01.2024	2000049444	0	3.031.247

5100548876	1C24TNN#00003245	18.01.2024	2000049444	0	1.595.954

5100548935	1C24TNN#00003268	18.01.2024	2000049444	0	1.627.047

5100548936	1C24TNN#00003279	18.01.2024	2000049444	0	1.356.321

5100548967	1C24TNN#00003307	18.01.2024	2000049444	0	996.241

5100548973	1C24TNN#00003321	18.01.2024	2000049444	0	1.665.986

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100548976	1C24TNN#00003285	18.01.2024	2000049444	0	1.176.509

5100548996	1C24TNN#00003350	18.01.2024	2000049444	0	2.115.337

5100548998	1C24TNN#00003398	18.01.2024	2000049444	0	2.452.235

5100549000	1C24TNN#00003400	18.01.2024	2000049444	0	2.263.725

5100549003	1C24TNN#00003420	18.01.2024	2000049444	0	3.295.944

5100549015	1C24TNN#00003645	18.01.2024	2000049444	0	2.810.960

5100549019	1C24TNN#00003665	18.01.2024	2000049444	0	1.270.713

5100549020	1C24TNN#00003666	18.01.2024	2000049444	0	2.189.501

5100549028	1C24TNN#00003322	18.01.2024	2000049444	0	1.392.768

5100549029	1C24TNN#00003324	18.01.2024	2000049444	0	1.566.119

5100549049	1C24TNN#00003415	18.01.2024	2000049444	0	3.276.614

5100549075	1C24TNN#00003344	18.01.2024	2000049444	0	3.192.827

5100549076	1C24TNN#00003347	18.01.2024	2000049444	0	1.282.152

5100549077	1C24TNN#00003348	18.01.2024	2000049444	0	1.776.087

5100549085	1C24TNN#00003536	18.01.2024	2000049444	0	1.632.193

5100549139	1C24TNN#00003371	18.01.2024	2000049444	0	2.398.853

5100549153	1C24TNN#00003372	18.01.2024	2000049444	0	2.624.875

5100549154	1C24TNN#00003377	18.01.2024	2000049444	0	4.159.596

5100549168	1C24TNN#00003380	18.01.2024	2000049444	0	1.831.820

5100549178	1C24TNN#00003424	18.01.2024	2000049444	0	3.116.847

5100549196	1C24TNN#00003707	18.01.2024	2000049444	0	830.330

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100549202	1C24TNN#00003429	18.01.2024	2000049444	0	3.973.283

5100549212	1C24TNN#00003508	18.01.2024	2000049444	0	1.405.021

5100549213	1C24TNN#00003513	18.01.2024	2000049444	0	1.797.455

5100549248	1C24TNN#00003440	18.01.2024	2000049444	0	1.992.928

5100549254	1C24TNN#00003462	18.01.2024	2000049444	0	2.482.245

5100549256	1C24TNN#00003465	18.01.2024	2000049444	0	2.398.853

5100549271	1C24TNN#00003454	18.01.2024	2000049444	0	2.070.004

5100549282	1C24TNN#00003448	18.01.2024	2000049444	0	248.400

5100549297	1C24TNN#00003450	18.01.2024	2000049444	0	1.419.455

5100549302	1C24TNN#00003484	18.01.2024	2000049444	0	2.398.853

5100549308	1C24TNN#00003657	18.01.2024	2000049444	0	793.055

5100549309	1C24TNN#00003658	18.01.2024	2000049444	0	1.608.891

5100549312	1C24TNN#00003447	18.01.2024	2000049444	0	793.055

5100549325	1C24TNN#00003492	18.01.2024	2000049444	0	2.458.147

5100549327	1C24TNN#00003493	18.01.2024	2000049444	0	1.560.838

5100549329	1C24TNN#00003449	18.01.2024	2000049444	0	870.696

5100549339	1C24TNN#00003524	18.01.2024	2000049444	0	3.437.895

5100549346	1C24TNN#00003466	18.01.2024	2000049444	0	2.241.521

5100549361	1C24TNN#00003472	18.01.2024	2000049444	0	3.130.801

5100549423	1C24TNN#00003537	18.01.2024	2000049444	0	1.255.715

5100549450	1C24TNN#00003535	18.01.2024	2000049444	0	793.055

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100549454	1C24TNN#00003542	18.01.2024	2000049444	0	831.012

5100549468	1C24TNN#00003646	18.01.2024	2000049444	0	2.247.463

5100549488	1C24TNN#00003519	18.01.2024	2000049444	0	3.140.789

5100549499	1C24TNN#00003723	18.01.2024	2000049444	0	1.120.120

5100549511	1C24TNN#00003550	18.01.2024	2000049444	0	3.692.131

5100549522	1C24TNN#00003544	18.01.2024	2000049444	0	2.624.875

5100549530	1C24TNN#00003598	18.01.2024	2000049444	0	2.211.338

5100549534	1C24TNN#00003718	18.01.2024	2000049444	0	851.804

5100549549	1C24TNN#00003614	18.01.2024	2000049444	0	1.312.438

5100549550	1C24TNN#00003615	18.01.2024	2000049444	0	2.398.853

5100549569	1C24TNN#00003622	18.01.2024	2000049444	0	1.919.074

5100549573	1C24TNN#00003656	18.01.2024	2000049444	0	648.983

5100549576	1C24TNN#00003914	18.01.2024	2000049444	0	764.787

5100549588	1C24TNN#00003553	18.01.2024	2000049444	0	2.224.940

5100549597	1C24TNN#00003608	18.01.2024	2000049444	0	1.228.555

5100549642	1C24TNN#00003594	18.01.2024	2000049444	0	2.725.148

5100549660	1C24TNN#00003612	18.01.2024	2000049444	0	1.349.050

5100549661	1C24TNN#00003613	18.01.2024	2000049444	0	1.583.420

5100549662	1C24TNN#00003618	18.01.2024	2000049444	0	2.926.422

5100549678	1C24TNN#00003606	18.01.2024	2000049444	0	5.781.596

5100549680	1C24TNN#00003583	18.01.2024	2000049444	0	3.180.162

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100549683	1C24TNN#00003589	18.01.2024	2000049444	0	2.179.270

5100549692	1C24TNN#00003641	18.01.2024	2000049444	0	2.082.910

5100549704	1C24TNN#00003597	18.01.2024	2000049444	0	2.577.620

5100549710	1C24TNN#00003623	18.01.2024	2000049444	0	1.831.820

5100549732	1C24TNN#00003626	18.01.2024	2000049444	0	1.512.000

5100549743	1C24TNN#00003808	18.01.2024	2000049444	0	1.422.520

5100549751	1C24TNN#00003631	18.01.2024	2000049444	0	2.624.875

5100549754	1C24TNN#00003638	18.01.2024	2000049444	0	1.907.156

5100549766	1C24TNN#00003630	18.01.2024	2000049444	0	2.601.040

5100549774	1C24TNN#00003837	18.01.2024	2000049444	0	865.953

5100549786	1C24TNN#00003650	18.01.2024	2000049444	0	2.276.729

5100549794	1C24TNN#00003627	18.01.2024	2000049444	0	1.586.861

5100549800	1C24TNN#00003642	18.01.2024	2000049444	0	2.109.548

5100549806	1C24TNN#00003653	18.01.2024	2000049444	0	2.431.812

5100549808	1C24TNN#00003625	18.01.2024	2000049444	0	2.353.892

5100549867	1C24TNN#00003804	18.01.2024	2000049444	0	836.408

5100549907	1C24TNN#00003667	18.01.2024	2000049444	0	2.078.844

5100549908	1C24TNN#00003668	18.01.2024	2000049444	0	4.921.738

5100549912	1C24TNN#00003767	18.01.2024	2000049444	0	774.179

5100549914	1C24TNN#00003768	18.01.2024	2000049444	0	774.179

5100549921	1C24TNN#00003662	18.01.2024	2000049444	0	1.560.838

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100549974	1C24TNN#00003714	18.01.2024	2000049444	0	911.150

5100549986	1C24TNN#00003710	18.01.2024	2000049444	0	794.824

5100549989	1C24TNN#00003717	18.01.2024	2000049444	0	1.350.134

5100550007	1C24TNN#00003765	18.01.2024	2000049444	0	794.154

5100550019	1C24TNN#00003730	18.01.2024	2000049444	0	1.844.019

5100550025	1C24TNN#00003756	18.01.2024	2000049444	0	973.365

5100550033	1C24TNN#00003771	18.01.2024	2000049444	0	836.408

5100550053	1C24TNN#00003745	18.01.2024	2000049444	0	1.036.614

5100550054	1C24TNN#00003746	18.01.2024	2000049444	0	972.146

5100550074	1C24TNN#00003759	18.01.2024	2000049444	0	826.121

5100550082	1C24TNN#00003744	18.01.2024	2000049444	0	1.959.264

5100550090	1C24TNN#00003764	18.01.2024	2000049444	0	796.990

5100550110	1C24TNN#00003781	18.01.2024	2000049444	0	1.139.927

5100550126	1C24TNN#00003892	18.01.2024	2000049444	0	836.408

5100550127	1C24TNN#00003898	18.01.2024	2000049444	0	836.408

5100550129	1C24TNN#00003776	18.01.2024	2000049444	0	796.990

5100550143	1C24TNN#00003814	18.01.2024	2000049444	0	796.990

5100550146	1C24TNN#00003785	18.01.2024	2000049444	0	796.990

5100550176	1C24TNN#00003780	18.01.2024	2000049444	0	1.101.760

5100550177	1C24TNN#00003786	18.01.2024	2000049444	0	796.990

5100550199	1C24TNN#00003820	18.01.2024	2000049444	0	1.174.431

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100550208	1C24TNN#00003789	18.01.2024	2000049444	0	774.179

5100550210	1C24TNN#00003790	18.01.2024	2000049444	0	796.990

5100550211	1C24TNN#00003791	18.01.2024	2000049444	0	790.616

5100550222	1C24TNN#00003912	18.01.2024	2000049444	0	830.052

5100550224	1C24TNN#00003794	18.01.2024	2000049444	0	1.351.547

5100550238	1C24TNN#00003973	18.01.2024	2000049444	0	2.389.009

5100550258	1C24TNN#00003913	18.01.2024	2000049444	0	952.212

5100550260	1C24TNN#00003916	18.01.2024	2000049444	0	836.408

5100550263	1C24TNN#00003919	18.01.2024	2000049444	0	1.031.493

5100550264	1C24TNN#00003920	18.01.2024	2000049444	0	1.062.863

5100550301	1C24TNN#00003838	18.01.2024	2000049444	0	1.157.168

5100550327	1C24TNN#00003845	18.01.2024	2000049444	0	1.018.259

5100550336	1C24TNN#00003830	18.01.2024	2000049444	0	790.616

5100550338	1C24TNN#00003851	18.01.2024	2000049444	0	1.098.993

5100550340	1C24TNN#00003857	18.01.2024	2000049444	0	1.094.939

5100550343	1C24TNN#00003863	18.01.2024	2000049444	0	796.990

5100550383	1C24TNN#00003901	18.01.2024	2000049444	0	1.390.977

5100550388	1C24TNN#00003865	18.01.2024	2000049444	0	1.111.376

5100550391	1C24TNN#00003876	18.01.2024	2000049444	0	796.990

5100550414	1C24TNN#00003908	18.01.2024	2000049444	0	819.596

5100550444	1C24TNN#00003938	18.01.2024	2000049444	0	1.021.131

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100550458	1C24TNN#00003890	18.01.2024	2000049444	0	878.152

5100550459	1C24TNN#00003891	18.01.2024	2000049444	0	796.990

5100550471	1C24TNN#00003893	18.01.2024	2000049444	0	1.542.430

5100550510	1C24TNN#00004168	19.01.2024	2000049444	0	845.253

5100550526	1C24TNN#00003939	18.01.2024	2000049444	0	865.496

5100550547	1C24TNN#00003911	18.01.2024	2000049444	0	926.001

5100550549	1C24TNN#00003924	18.01.2024	2000049444	0	2.323.540

5100550568	1C24TNN#00003936	18.01.2024	2000049444	0	793.804

5100550582	1C24TNN#00003941	18.01.2024	2000049444	0	828.179

5100550583	1C24TNN#00003942	18.01.2024	2000049444	0	1.376.946

5100550592	1C24TNN#00003935	18.01.2024	2000049444	0	1.147.039

5100550600	1C24TNN#00003962	18.01.2024	2000049444	0	796.992

5100550608	1C24TNN#00003949	18.01.2024	2000049444	0	1.442.038

5100550672	1C24TNN#00003961	18.01.2024	2000049444	0	758.467

5100550740	1C24TNN#00004085	19.01.2024	2000049444	0	1.447.492

5100550750	1C24TNN#00004161	19.01.2024	2000049444	0	1.045.510

5100550751	1C24TNN#00004164	19.01.2024	2000049444	0	1.560.509

5100550768	1C24TNN#00004083	19.01.2024	2000049444	0	847.868

5100550771	1C24TNN#00004098	19.01.2024	2000049444	0	2.568.424

5100550780	1C24TNN#00004162	19.01.2024	2000049444	0	813.165

5100550781	1C24TNN#00004163	19.01.2024	2000049444	0	778.506

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100550792	1C24TNN#00004102	19.01.2024	2000049444	0	1.199.426

5100550793	1C24TNN#00004103	19.01.2024	2000049444	0	2.231.906

5100550824	1C24TNN#00004170	19.01.2024	2000049444	0	1.322.650

5100550826	1C24TNN#00004172	19.01.2024	2000049444	0	1.051.555

5100550888	1C24TNN#00004165	19.01.2024	2000049444	0	767.629

5100550889	1C24TNN#00004169	19.01.2024	2000049444	0	768.727

5100550920	1C24TNN#00004166	19.01.2024	2000049444	0	778.779

5100550921	1C24TNN#00004167	19.01.2024	2000049444	0	801.012

5100550929	1C24TNN#00004159	19.01.2024	2000049444	0	959.139

5100550930	1C24TNN#00004160	19.01.2024	2000049444	0	2.091.020

5100550932	1C24TNN#00004175	19.01.2024	2000049444	0	1.209.991

5100550934	1C24TNN#00004177	19.01.2024	2000049444	0	1.521.370

5100550947	1C24TNN#00004171	19.01.2024	2000049444	0	1.339.459

5100550948	1C24TNN#00004173	19.01.2024	2000049444	0	1.165.558

5100550949	1C24TNN#00004174	19.01.2024	2000049444	0	1.419.038

5100550951	1C24TNN#00004176	19.01.2024	2000049444	0	1.045.510

5100637423	1C24TNN#00003379	18.01.2024	2000049444	0	2.191.293

Tổng cộng				0	884.999.704

Chứng từ thanh toán
2000049444

Ngày
15.03.2024

Đơn vị tiền tệ
VND

Số tiền
*****884.999.704*

**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 nhân 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**

15.03.2024

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
5100171949	1C24TNN#00000375	04.01.2024	2000049443	0	3.588.435

5100174383	1C24TNN#00000505	04.01.2024	2000049443	0	1.649.327

5100174507	1C24TNN#00000260	04.01.2024	2000049443	0	1.199.426

5100175119	1C24TNN#00000279	04.01.2024	2000049443	0	3.357.288

5100175527	1C24TNN#00000658	04.01.2024	2000049443	0	1.422.520

5100175530	1C24TNN#00000661	04.01.2024	2000049443	0	839.946

5100175532	1C24TNN#00000666	04.01.2024	2000049443	0	1.351.547

5100175689	1C24TNN#00000645	04.01.2024	2000049443	0	940.382

5100175692	1C24TNN#00000654	04.01.2024	2000049443	0	796.992

5100175710	1C24TNN#00000231	04.01.2024	2000049443	0	599.713

5100180412	1C24TNN#00000441	04.01.2024	2000049443	0	2.096.271

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
17.841.847

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100180827	1C24TNN#00000678	04.01.2024	2000049443	0	1.076.579

5100180828	1C24TNN#00000679	04.01.2024	2000049443	0	1.879.476

5100181375	1C24TNN#00000594	04.01.2024	2000049443	0	2.521.049

5100181545	1C24TNN#00000815	04.01.2024	2000049443	0	1.733.720

5100182927	1C24TNN#00000243	04.01.2024	2000049443	0	1.912.151

5100182933	1C24TNN#00000252	04.01.2024	2000049443	0	2.941.823

5100182968	1C24TNN#00000253	04.01.2024	2000049443	0	1.416.314

5100182970	1C24TNN#00000256	04.01.2024	2000049443	0	1.392.768

5100182978	1C24TNN#00000239	04.01.2024	2000049443	0	1.199.426

5100182979	1C24TNN#00000240	04.01.2024	2000049443	0	248.400

5100182988	1C24TNN#00000277	04.01.2024	2000049443	0	2.240.881

5100183012	1C24TNN#00000274	04.01.2024	2000049443	0	1.199.426

5100183041	1C24TNN#00000271	04.01.2024	2000049443	0	952.939

5100183048	1C24TNN#00000461	04.01.2024	2000049443	0	1.413.963

5100183052	1C24TNN#00000469	04.01.2024	2000049443	0	3.658.014

5100183072	1C24TNN#00000273	04.01.2024	2000049443	0	3.111.577

5100183079	1C24TNN#00000358	04.01.2024	2000049443	0	2.240.881

5100183097	1C24TNN#00000288	04.01.2024	2000049443	0	1.799.140

5100183115	1C24TNN#00000297	04.01.2024	2000049443	0	599.713

5100183120	1C24TNN#00000294	04.01.2024	2000049443	0	959.541

5100183124	1C24TNN#00000301	04.01.2024	2000049443	0	2.158.968

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100183127	1C24TNN#00000304	04.01.2024	2000049443	0	2.566.061

5100183137	1C24TNN#00000299	04.01.2024	2000049443	0	1.515.674

5100183142	1C24TNN#00000306	04.01.2024	2000049443	0	1.312.438

5100183155	1C24TNN#00000318	04.01.2024	2000049443	0	1.312.438

5100183188	1C24TNN#00000341	04.01.2024	2000049443	0	2.343.246

5100183196	1C24TNN#00000361	04.01.2024	2000049443	0	599.713

5100183197	1C24TNN#00000362	04.01.2024	2000049443	0	776.566

5100183252	1C24TNN#00000336	04.01.2024	2000049443	0	1.041.455

5100183257	1C24TNN#00000345	04.01.2024	2000049443	0	2.073.216

5100183259	1C24TNN#00000347	04.01.2024	2000049443	0	884.813

5100183368	1C24TNN#00000374	04.01.2024	2000049443	0	920.333

5100183369	1C24TNN#00000589	04.01.2024	2000049443	0	8.934.518

5100183370	1C24TNN#00000590	04.01.2024	2000049443	0	1.068.460

5100183395	1C24TNN#00000383	04.01.2024	2000049443	0	1.087.779

5100183396	1C24TNN#00000384	04.01.2024	2000049443	0	2.201.743

5100183405	1C24TNN#00000411	04.01.2024	2000049443	0	2.592.194

5100183433	1C24TNN#00000412	04.01.2024	2000049443	0	1.514.598

5100183434	1C24TNN#00000413	04.01.2024	2000049443	0	1.836.405

5100183446	1C24TNN#00000418	04.01.2024	2000049443	0	1.568.948

5100183447	1C24TNN#00000419	04.01.2024	2000049443	0	1.189.582

5100183499	1C24TNN#00000434	04.01.2024	2000049443	0	3.184.990

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100183500	1C24TNN#00000435	04.01.2024	2000049443	0	2.917.237

5100183518	1C24TNN#00000428	04.01.2024	2000049443	0	3.291.181

5100183522	1C24TNN#00000423	04.01.2024	2000049443	0	2.252.987

5100183523	1C24TNN#00000429	04.01.2024	2000049443	0	1.470.409

5100183571	1C24TNN#00000462	04.01.2024	2000049443	0	1.497.463

5100183573	1C24TNN#00000464	04.01.2024	2000049443	0	2.125.820

5100183636	1C24TNN#00000448	04.01.2024	2000049443	0	2.376.867

5100183637	1C24TNN#00000449	04.01.2024	2000049443	0	1.044.896

5100183642	1C24TNN#00000455	04.01.2024	2000049443	0	4.631.623

5100183664	1C24TNN#00000445	04.01.2024	2000049443	0	1.617.095

5100183666	1C24TNN#00000447	04.01.2024	2000049443	0	1.796.576

5100183691	1C24TNN#00000471	04.01.2024	2000049443	0	1.199.426

5100183692	1C24TNN#00000472	04.01.2024	2000049443	0	1.831.820

5100183695	1C24TNN#00000476	04.01.2024	2000049443	0	2.068.438

5100183748	1C24TNN#00000479	04.01.2024	2000049443	0	3.372.764

5100183752	1C24TNN#00000483	04.01.2024	2000049443	0	3.385.249

5100183773	1C24TNN#00000575	04.01.2024	2000049443	0	3.200.753

5100183774	1C24TNN#00000576	04.01.2024	2000049443	0	1.419.455

5100183777	1C24TNN#00000478	04.01.2024	2000049443	0	3.598.279

5100183783	1C24TNN#00000504	04.01.2024	2000049443	0	396.527

5100183785	1C24TNN#00000510	04.01.2024	2000049443	0	2.516.287

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100183787	1C24TNN#00000512	04.01.2024	2000049443	0	2.263.464

5100183808	1C24TNN#00000492	04.01.2024	2000049443	0	2.468.038

5100183809	1C24TNN#00000493	04.01.2024	2000049443	0	1.083.931

5100183811	1C24TNN#00000495	04.01.2024	2000049443	0	2.394.844

5100183815	1C24TNN#00000497	04.01.2024	2000049443	0	3.598.279

5100183829	1C24TNN#00000498	04.01.2024	2000049443	0	1.210.549

5100183830	1C24TNN#00000499	04.01.2024	2000049443	0	4.321.102

5100183905	1C24TNN#00000507	04.01.2024	2000049443	0	2.198.038

5100183906	1C24TNN#00000508	04.01.2024	2000049443	0	2.187.556

5100183907	1C24TNN#00000509	04.01.2024	2000049443	0	793.055

5100183913	1C24TNN#00000513	04.01.2024	2000049443	0	2.464.965

5100183949	1C24TNN#00000797	04.01.2024	2000049443	0	1.127.693

5100183950	1C24TNN#00000798	04.01.2024	2000049443	0	793.055

5100183960	1C24TNN#00000530	04.01.2024	2000049443	0	4.093.081

5100183972	1C24TNN#00000520	04.01.2024	2000049443	0	10.475.206

5100183976	1C24TNN#00000524	04.01.2024	2000049443	0	2.263.464

5100183986	1C24TNN#00000527	04.01.2024	2000049443	0	2.668.393

5100183996	1C24TNN#00000538	04.01.2024	2000049443	0	2.764.687

5100184034	1C24TNN#00000535	04.01.2024	2000049443	0	3.191.908

5100184038	1C24TNN#00000539	04.01.2024	2000049443	0	2.267.887

5100184039	1C24TNN#00000540	04.01.2024	2000049443	0	3.570.854

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100184041	1C24TNN#00000543	04.01.2024	2000049443	0	1.923.659

5100184046	1C24TNN#00000547	04.01.2024	2000049443	0	3.191.908

5100184062	1C24TNN#00000545	04.01.2024	2000049443	0	2.641.831

5100184065	1C24TNN#00000542	04.01.2024	2000049443	0	748.753

5100184115	1C24TNN#00000563	04.01.2024	2000049443	0	1.010.736

5100184116	1C24TNN#00000564	04.01.2024	2000049443	0	1.763.823

5100184133	1C24TNN#00000554	04.01.2024	2000049443	0	8.750.528

5100184139	1C24TNN#00000561	04.01.2024	2000049443	0	2.005.462

5100184151	1C24TNN#00000556	04.01.2024	2000049443	0	5.542.569

5100184152	1C24TNN#00000557	04.01.2024	2000049443	0	2.428.560

5100184199	1C24TNN#00000573	04.01.2024	2000049443	0	2.412.461

5100184230	1C24TNN#00000572	04.01.2024	2000049443	0	1.064.038

5100184232	1C24TNN#00000574	04.01.2024	2000049443	0	2.534.447

5100184259	1C24TNN#00000584	04.01.2024	2000049443	0	2.794.355

5100184492	1C24TNN#00000641	04.01.2024	2000049443	0	1.567.436

5100184497	1C24TNN#00000630	04.01.2024	2000049443	0	796.992

5100184498	1C24TNN#00000631	04.01.2024	2000049443	0	839.946

5100184499	1C24TNN#00000632	04.01.2024	2000049443	0	1.639.306

5100184535	1C24TNN#00001206	05.01.2024	2000049443	0	807.594

5100184618	1C24TNN#00000672	04.01.2024	2000049443	0	774.179

5100184712	1C24TNN#00000685	04.01.2024	2000049443	0	1.562.255

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100184714	1C24TNN#00000687	04.01.2024	2000049443	0	790.616

5100184786	1C24TNN#00000702	04.01.2024	2000049443	0	1.567.436

5100184802	1C24TNN#00000700	04.01.2024	2000049443	0	1.068.016

5100184809	1C24TNN#00000746	04.01.2024	2000049443	0	874.092

5100184813	1C24TNN#00000750	04.01.2024	2000049443	0	1.344.330

5100184875	1C24TNN#00000729	04.01.2024	2000049443	0	1.146.219

5100184912	1C24TNN#00000732	04.01.2024	2000049443	0	1.005.621

5100185027	1C24TNN#00000796	04.01.2024	2000049443	0	894.583

5100185039	1C24TNN#00000946	05.01.2024	2000049443	0	1.419.455

5100185081	1C24TNN#00000795	04.01.2024	2000049443	0	3.136.531

5100185139	1C24TNN#00000812	04.01.2024	2000049443	0	778.506

5100185140	1C24TNN#00000813	04.01.2024	2000049443	0	801.012

5100185141	1C24TNN#00000814	04.01.2024	2000049443	0	767.390

5100185243	1C24TNN#00001090	05.01.2024	2000049443	0	1.961.950

5100185269	1C24TNN#00000988	05.01.2024	2000049443	0	1.552.692

5100185301	1C24TNN#00000974	05.01.2024	2000049443	0	1.423.510

5100185303	1C24TNN#00000976	05.01.2024	2000049443	0	950.400

5100185312	1C24TNN#00000984	05.01.2024	2000049443	0	938.493

5100185318	1C24TNN#00000997	05.01.2024	2000049443	0	1.866.937

5100185349	1C24TNN#00000994	05.01.2024	2000049443	0	2.353.253

5100185371	1C24TNN#00001005	05.01.2024	2000049443	0	400.950

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100185393	1C24TNN#00001004	05.01.2024	2000049443	0	667.510

5100185405	1C24TNN#00001028	05.01.2024	2000049443	0	2.785.536

5100185440	1C24TNN#00001010	05.01.2024	2000049443	0	1.128.436

5100185441	1C24TNN#00001011	05.01.2024	2000049443	0	1.689.081

5100185442	1C24TNN#00001012	05.01.2024	2000049443	0	880.961

5100185499	1C24TNN#00001064	05.01.2024	2000049443	0	884.813

5100185514	1C24TNN#00001038	05.01.2024	2000049443	0	1.641.168

5100185525	1C24TNN#00001039	05.01.2024	2000049443	0	2.493.342

5100185535	1C24TNN#00001055	05.01.2024	2000049443	0	1.392.768

5100185564	1C24TNN#00001091	05.01.2024	2000049443	0	1.172.431

5100185586	1C24TNN#00001073	05.01.2024	2000049443	0	748.753

5100185620	1C24TNN#00001078	05.01.2024	2000049443	0	1.627.063

5100185624	1C24TNN#00001121	05.01.2024	2000049443	0	1.041.455

5100185675	1C24TNN#00001114	05.01.2024	2000049443	0	1.245.325

5100185699	1C24TNN#00001106	05.01.2024	2000049443	0	1.756.193

5100185710	1C24TNN#00001119	05.01.2024	2000049443	0	644.927

5100185711	1C24TNN#00001120	05.01.2024	2000049443	0	1.416.263

5100185727	1C24TNN#00001125	05.01.2024	2000049443	0	871.727

5100185748	1C24TNN#00001112	05.01.2024	2000049443	0	1.017.767

5100185749	1C24TNN#00001113	05.01.2024	2000049443	0	846.144

5100185767	1C24TNN#00001123	05.01.2024	2000049443	0	2.068.438

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100185775	1C24TNN#00001131	05.01.2024	2000049443	0	396.527

5100185780	1C24TNN#00001126	05.01.2024	2000049443	0	1.041.455

5100185815	1C24TNN#00001148	05.01.2024	2000049443	0	2.193.739

5100185818	1C24TNN#00001151	05.01.2024	2000049443	0	1.103.479

5100185845	1C24TNN#00001137	05.01.2024	2000049443	0	453.600

5100185867	1C24TNN#00001173	05.01.2024	2000049443	0	1.455.823

5100185937	1C24TNN#00001165	05.01.2024	2000049443	0	1.789.624

5100185952	1C24TNN#00001167	05.01.2024	2000049443	0	1.273.919

5100185987	1C24TNN#00001209	05.01.2024	2000049443	0	1.567.436

5100355653	1C24TNN#00002009	11.01.2024	2000049443	0	793.055

5100355654	1C24TNN#00002010	11.01.2024	2000049443	0	1.759.625

5100357276	1C24TNN#00001620	11.01.2024	2000049443	0	8.762.687

5100357866	1C24TNN#00001950	11.01.2024	2000049443	0	793.055

5100358092	1C24TNN#00002436	12.01.2024	2000049443	0	942.237

5100358093	1C24TNN#00002437	12.01.2024	2000049443	0	2.170.109

5100358429	1C24TNN#00001821	11.01.2024	2000049443	0	790.366

5100358613	1C24TNN#00001614	11.01.2024	2000049443	0	3.215.449

5100358617	1C24TNN#00001618	11.01.2024	2000049443	0	2.478.078

5100358623	1C24TNN#00001625	11.01.2024	2000049443	0	4.161.877

5100358665	1C24TNN#00001761	11.01.2024	2000049443	0	2.516.287

5100358666	1C24TNN#00001762	11.01.2024	2000049443	0	1.514.598

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100358667	1C24TNN#00001763	11.01.2024	2000049443	0	1.595.911

5100358669	1C24TNN#00001765	11.01.2024	2000049443	0	1.237.345

5100358959	1C24TNN#00002119	11.01.2024	2000049443	0	796.992

5100360015	1C24TNN#00001804	11.01.2024	2000049443	0	1.199.426

5100360120	1C24TNN#00002012	11.01.2024	2000049443	0	3.213.027

5100360123	1C24TNN#00002036	11.01.2024	2000049443	0	3.709.195

5100360606	1C24TNN#00001939	11.01.2024	2000049443	0	866.327

5100360880	1C24TNN#00001542	11.01.2024	2000049443	0	2.398.853

5100360910	1C24TNN#00001580	11.01.2024	2000049443	0	1.199.426

5100360911	1C24TNN#00001581	11.01.2024	2000049443	0	796.992

5100360914	1C24TNN#00001549	11.01.2024	2000049443	0	959.537

5100360917	1C24TNN#00001556	11.01.2024	2000049443	0	1.335.020

5100360920	1C24TNN#00001561	11.01.2024	2000049443	0	959.537

5100360936	1C24TNN#00001568	11.01.2024	2000049443	0	839.598

5100360958	1C24TNN#00001638	11.01.2024	2000049443	0	4.288.784

5100360969	1C24TNN#00001587	11.01.2024	2000049443	0	383.130

5100360971	1C24TNN#00001589	11.01.2024	2000049443	0	4.740.433

5100360973	1C24TNN#00001591	11.01.2024	2000049443	0	4.463.602

5100360974	1C24TNN#00001592	11.01.2024	2000049443	0	1.193.936

5100360975	1C24TNN#00001593	11.01.2024	2000049443	0	2.202.837

5100360976	1C24TNN#00001575	11.01.2024	2000049443	0	396.527

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100360996	1C24TNN#00001613	11.01.2024	2000049443	0	6.413.782

5100361018	1C24TNN#00001600	11.01.2024	2000049443	0	1.820.038

5100361021	1C24TNN#00001603	11.01.2024	2000049443	0	3.687.709

5100361034	1C24TNN#00001609	11.01.2024	2000049443	0	4.163.283

5100361046	1C24TNN#00001601	11.01.2024	2000049443	0	915.910

5100361054	1C24TNN#00001619	11.01.2024	2000049443	0	3.911.005

5100361058	1C24TNN#00001610	11.01.2024	2000049443	0	1.799.140

5100361075	1C24TNN#00001627	11.01.2024	2000049443	0	1.671.910

5100361076	1C24TNN#00001628	11.01.2024	2000049443	0	2.760.264

5100361079	1C24TNN#00001790	11.01.2024	2000049443	0	2.194.642

5100361088	1C24TNN#00001626	11.01.2024	2000049443	0	2.398.853

5100361133	1C24TNN#00001646	11.01.2024	2000049443	0	3.366.333

5100361136	1C24TNN#00001640	11.01.2024	2000049443	0	1.200.066

5100361137	1C24TNN#00001641	11.01.2024	2000049443	0	2.953.791

5100361140	1C24TNN#00001644	11.01.2024	2000049443	0	2.655.372

5100361144	1C24TNN#00001655	11.01.2024	2000049443	0	2.398.853

5100361146	1C24TNN#00001657	11.01.2024	2000049443	0	2.398.853

5100361147	1C24TNN#00001659	11.01.2024	2000049443	0	1.629.350

5100361158	1C24TNN#00001665	11.01.2024	2000049443	0	2.436.237

5100361185	1C24TNN#00001671	11.01.2024	2000049443	0	3.769.292

5100361202	1C24TNN#00001683	11.01.2024	2000049443	0	3.155.056

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100361207	1C24TNN#00001688	11.01.2024	2000049443	0	793.055

5100361221	1C24TNN#00001694	11.01.2024	2000049443	0	2.489.281

5100361222	1C24TNN#00001695	11.01.2024	2000049443	0	2.489.281

5100361225	1C24TNN#00001704	11.01.2024	2000049443	0	793.055

5100361230	1C24TNN#00001711	11.01.2024	2000049443	0	2.092.846

5100361231	1C24TNN#00001712	11.01.2024	2000049443	0	1.671.910

5100361232	1C24TNN#00001689	11.01.2024	2000049443	0	3.019.685

5100361238	1C24TNN#00001713	11.01.2024	2000049443	0	529.200

5100361239	1C24TNN#00001714	11.01.2024	2000049443	0	1.741.398

5100361240	1C24TNN#00001715	11.01.2024	2000049443	0	1.525.593

5100361241	1C24TNN#00001716	11.01.2024	2000049443	0	1.671.910

5100361247	1C24TNN#00001735	11.01.2024	2000049443	0	1.595.954

5100361250	1C24TNN#00001703	11.01.2024	2000049443	0	3.075.089

5100361254	1C24TNN#00001705	11.01.2024	2000049443	0	2.398.853

5100361264	1C24TNN#00001702	11.01.2024	2000049443	0	1.979.948

5100361275	1C24TNN#00001724	11.01.2024	2000049443	0	3.799.722

5100361292	1C24TNN#00001726	11.01.2024	2000049443	0	3.742.718

5100361298	1C24TNN#00001731	11.01.2024	2000049443	0	2.156.435

5100361340	1C24TNN#00001749	11.01.2024	2000049443	0	3.190.909

5100361345	1C24TNN#00001755	11.01.2024	2000049443	0	3.317.736

5100361356	1C24TNN#00001767	11.01.2024	2000049443	0	915.910

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100361403	1C24TNN#00001782	11.01.2024	2000049443	0	1.122.172

5100361412	1C24TNN#00001783	11.01.2024	2000049443	0	1.436.432

5100361418	1C24TNN#00001885	11.01.2024	2000049443	0	809.633

5100361419	1C24TNN#00001886	11.01.2024	2000049443	0	1.095.601

5100361420	1C24TNN#00001888	11.01.2024	2000049443	0	3.313.764

5100361454	1C24TNN#00001811	11.01.2024	2000049443	0	3.278.136

5100361466	1C24TNN#00001814	11.01.2024	2000049443	0	1.267.223

5100361480	1C24TNN#00001830	11.01.2024	2000049443	0	2.611.026

5100361483	1C24TNN#00001833	11.01.2024	2000049443	0	1.589.544

5100361486	1C24TNN#00001844	11.01.2024	2000049443	0	1.278.132

5100361511	1C24TNN#00001838	11.01.2024	2000049443	0	1.901.392

5100361512	1C24TNN#00001839	11.01.2024	2000049443	0	777.851

5100361513	1C24TNN#00001840	11.01.2024	2000049443	0	806.319

5100361514	1C24TNN#00001841	11.01.2024	2000049443	0	779.220

5100361525	1C24TNN#00001864	11.01.2024	2000049443	0	1.635.566

5100361562	1C24TNN#00001863	11.01.2024	2000049443	0	839.598

5100361588	1C24TNN#00001866	11.01.2024	2000049443	0	1.507.118

5100361590	1C24TNN#00001869	11.01.2024	2000049443	0	901.794

5100361658	1C24TNN#00001914	11.01.2024	2000049443	0	1.779.880

5100361670	1C24TNN#00001904	11.01.2024	2000049443	0	1.008.493

5100361687	1C24TNN#00001910	11.01.2024	2000049443	0	762.303

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100361700	1C24TNN#00001956	11.01.2024	2000049443	0	2.491.759

5100361701	1C24TNN#00001957	11.01.2024	2000049443	0	2.310.008

5100361707	1C24TNN#00001977	11.01.2024	2000049443	0	2.183.134

5100361717	1C24TNN#00001930	11.01.2024	2000049443	0	2.835.173

5100361718	1C24TNN#00001931	11.01.2024	2000049443	0	1.404.195

5100361749	1C24TNN#00001945	11.01.2024	2000049443	0	1.191.456

5100361775	1C24TNN#00001958	11.01.2024	2000049443	0	3.575.902

5100361777	1C24TNN#00001964	11.01.2024	2000049443	0	3.111.577

5100361786	1C24TNN#00001976	11.01.2024	2000049443	0	2.534.447

5100361792	1C24TNN#00001963	11.01.2024	2000049443	0	2.367.500

5100361802	1C24TNN#00001999	11.01.2024	2000049443	0	4.035.796

5100361808	1C24TNN#00001966	11.01.2024	2000049443	0	2.988.722

5100361812	1C24TNN#00001970	11.01.2024	2000049443	0	3.327.502

5100361827	1C24TNN#00001989	11.01.2024	2000049443	0	5.646.196

5100361828	1C24TNN#00001990	11.01.2024	2000049443	0	2.534.447

5100361834	1C24TNN#00001996	11.01.2024	2000049443	0	5.837.708

5100361837	1C24TNN#00001998	11.01.2024	2000049443	0	2.735.948

5100361849	1C24TNN#00001997	11.01.2024	2000049443	0	6.444.275

5100361863	1C24TNN#00002008	11.01.2024	2000049443	0	2.760.264

5100361867	1C24TNN#00002016	11.01.2024	2000049443	0	3.362.213

5100361868	1C24TNN#00002017	11.01.2024	2000049443	0	8.974.827

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100361871	1C24TNN#00002021	11.01.2024	2000049443	0	3.799.239

5100361881	1C24TNN#00002049	11.01.2024	2000049443	0	2.511.864

5100361882	1C24TNN#00002050	11.01.2024	2000049443	0	2.884.810

5100361883	1C24TNN#00002051	11.01.2024	2000049443	0	3.234.314

5100361887	1C24TNN#00002064	11.01.2024	2000049443	0	889.172

5100361896	1C24TNN#00002035	11.01.2024	2000049443	0	2.055.710

5100361898	1C24TNN#00002037	11.01.2024	2000049443	0	2.511.864

5100361900	1C24TNN#00002039	11.01.2024	2000049443	0	4.490.608

5100361901	1C24TNN#00002040	11.01.2024	2000049443	0	2.357.210

5100361906	1C24TNN#00002026	11.01.2024	2000049443	0	2.727.255

5100361908	1C24TNN#00002028	11.01.2024	2000049443	0	2.045.855

5100361935	1C24TNN#00002115	11.01.2024	2000049443	0	940.382

5100361969	1C24TNN#00002061	11.01.2024	2000049443	0	2.310.293

5100361970	1C24TNN#00002062	11.01.2024	2000049443	0	2.470.202

5100361974	1C24TNN#00002072	11.01.2024	2000049443	0	1.195.489

5100361976	1C24TNN#00002081	11.01.2024	2000049443	0	835.661

5100361986	1C24TNN#00002071	11.01.2024	2000049443	0	957.572

5100362004	1C24TNN#00002141	11.01.2024	2000049443	0	1.351.547

5100362006	1C24TNN#00002185	11.01.2024	2000049443	0	1.202.079

5100362008	1C24TNN#00002187	11.01.2024	2000049443	0	1.351.547

5100362024	1C24TNN#00002100	11.01.2024	2000049443	0	802.898

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100362035	1C24TNN#00002106	11.01.2024	2000049443	0	854.768

5100362037	1C24TNN#00002117	11.01.2024	2000049443	0	1.498.103

5100362040	1C24TNN#00002172	11.01.2024	2000049443	0	1.856.498

5100362047	1C24TNN#00002370	12.01.2024	2000049443	0	1.713.020

5100362067	1C24TNN#00002143	11.01.2024	2000049443	0	2.189.877

5100362069	1C24TNN#00002176	11.01.2024	2000049443	0	1.030.787

5100362075	1C24TNN#00002182	11.01.2024	2000049443	0	1.116.400

5100362084	1C24TNN#00002149	11.01.2024	2000049443	0	894.590

5100362102	1C24TNN#00002164	11.01.2024	2000049443	0	1.196.990

5100362103	1C24TNN#00002165	11.01.2024	2000049443	0	1.653.947

5100362107	1C24TNN#00002169	11.01.2024	2000049443	0	800.531

5100362108	1C24TNN#00002170	11.01.2024	2000049443	0	995.019

5100362124	1C24TNN#00002217	11.01.2024	2000049443	0	878.552

5100362125	1C24TNN#00002218	11.01.2024	2000049443	0	849.607

5100362126	1C24TNN#00002219	11.01.2024	2000049443	0	760.334

5100362127	1C24TNN#00002220	11.01.2024	2000049443	0	835.661

5100362130	1C24TNN#00002223	11.01.2024	2000049443	0	1.296.454

5100362150	1C24TNN#00002228	11.01.2024	2000049443	0	801.012

5100362160	1C24TNN#00002221	11.01.2024	2000049443	0	1.173.868

5100362161	1C24TNN#00002222	11.01.2024	2000049443	0	1.081.259

5100362166	1C24TNN#00002241	11.01.2024	2000049443	0	2.595.154

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100362167	1C24TNN#00002242	11.01.2024	2000049443	0	1.447.494

5100362169	1C24TNN#00002349	12.01.2024	2000049443	0	191.907

5100362170	1C24TNN#00002350	12.01.2024	2000049443	0	1.045.510

5100362180	1C24TNN#00002362	12.01.2024	2000049443	0	1.198.142

5100362181	1C24TNN#00002363	12.01.2024	2000049443	0	1.700.562

5100362185	1C24TNN#00002374	12.01.2024	2000049443	0	820.498

5100362186	1C24TNN#00002375	12.01.2024	2000049443	0	801.900

5100362217	1C24TNN#00002383	12.01.2024	2000049443	0	1.252.622

5100362220	1C24TNN#00002386	12.01.2024	2000049443	0	2.585.812

5100362230	1C24TNN#00002411	12.01.2024	2000049443	0	1.908.052

5100362231	1C24TNN#00002412	12.01.2024	2000049443	0	1.498.932

5100362232	1C24TNN#00002413	12.01.2024	2000049443	0	1.481.338

5100362276	1C24TNN#00002424	12.01.2024	2000049443	0	1.555.744

5100362277	1C24TNN#00002425	12.01.2024	2000049443	0	895.162

5100362284	1C24TNN#00002432	12.01.2024	2000049443	0	811.572

5100362290	1C24TNN#00002442	12.01.2024	2000049443	0	1.392.768

5100362291	1C24TNN#00002443	12.01.2024	2000049443	0	1.255.674

5100362292	1C24TNN#00002444	12.01.2024	2000049443	0	1.926.456

5100362293	1C24TNN#00002445	12.01.2024	2000049443	0	2.535.160

5100440504	1C24TNN#00001658	11.01.2024	2000049443	0	1.858.355

5100457558	1C24TNN#00001557	11.01.2024	2000049443	0	1.057.120

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100547544	1C24TNN#00003437	18.01.2024	2000049443	0	915.910

5100547545	1C24TNN#00003438	18.01.2024	2000049443	0	1.275.383

5100547619	1C24TNN#00003436	18.01.2024	2000049443	0	1.342.976

5100547676	1C24TNN#00003463	18.01.2024	2000049443	0	2.398.853

5100547679	1C24TNN#00003470	18.01.2024	2000049443	0	1.799.140

5100547851	1C24TNN#00003038	18.01.2024	2000049443	0	1.172.431

5100548207	1C24TNN#00003010	18.01.2024	2000049443	0	1.843.355

5100548318	1C24TNN#00003102	18.01.2024	2000049443	0	2.566.264

5100548319	1C24TNN#00003112	18.01.2024	2000049443	0	984.732

5100548343	1C24TNN#00003047	18.01.2024	2000049443	0	947.403

5100548355	1C24TNN#00002997	18.01.2024	2000049443	0	1.199.426

5100548363	1C24TNN#00003107	18.01.2024	2000049443	0	1.038.766

5100548375	1C24TNN#00002998	18.01.2024	2000049443	0	807.517

5100548377	1C24TNN#00003004	18.01.2024	2000049443	0	2.431.534

5100548389	1C24TNN#00003033	18.01.2024	2000049443	0	1.992.481

5100548398	1C24TNN#00003073	18.01.2024	2000049443	0	1.992.481

5100548427	1C24TNN#00003162	18.01.2024	2000049443	0	1.816.329

5100548442	1C24TNN#00003405	18.01.2024	2000049443	0	4.872.256

5100548443	1C24TNN#00003406	18.01.2024	2000049443	0	6.559.767

5100548497	1C24TNN#00003009	18.01.2024	2000049443	0	1.045.877

5100548502	1C24TNN#00003023	18.01.2024	2000049443	0	1.114.617

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100548512	1C24TNN#00003014	18.01.2024	2000049443	0	1.141.906

5100548534	1C24TNN#00003030	18.01.2024	2000049443	0	1.799.140

5100548537	1C24TNN#00003039	18.01.2024	2000049443	0	475.833

5100548538	1C24TNN#00003042	18.01.2024	2000049443	0	3.687.077

5100548539	1C24TNN#00003046	18.01.2024	2000049443	0	2.516.287

5100548540	1C24TNN#00003060	18.01.2024	2000049443	0	2.691.468

5100548544	1C24TNN#00003027	18.01.2024	2000049443	0	1.189.582

5100548546	1C24TNN#00003029	18.01.2024	2000049443	0	2.128.988

5100548548	1C24TNN#00003035	18.01.2024	2000049443	0	1.045.510

5100548565	1C24TNN#00003072	18.01.2024	2000049443	0	2.452.426

5100548583	1C24TNN#00003090	18.01.2024	2000049443	0	4.481.762

5100548608	1C24TNN#00003048	18.01.2024	2000049443	0	2.027.133

5100548633	1C24TNN#00003152	18.01.2024	2000049443	0	960.200

5100548635	1C24TNN#00003154	18.01.2024	2000049443	0	1.020.812

5100548671	1C24TNN#00003276	18.01.2024	2000049443	0	2.099.264

5100548704	1C24TNN#00003101	18.01.2024	2000049443	0	1.243.616

5100548708	1C24TNN#00003108	18.01.2024	2000049443	0	2.696.231

5100548709	1C24TNN#00003109	18.01.2024	2000049443	0	4.410.617

5100548710	1C24TNN#00003110	18.01.2024	2000049443	0	1.397.191

5100548711	1C24TNN#00003111	18.01.2024	2000049443	0	1.780.321

5100548742	1C24TNN#00003208	18.01.2024	2000049443	0	2.026.507

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100548761	1C24TNN#00003192	18.01.2024	2000049443	0	2.072.272

5100548765	1C24TNN#00003200	18.01.2024	2000049443	0	804.812

5100548768	1C24TNN#00003167	18.01.2024	2000049443	0	1.820.038

5100548792	1C24TNN#00003293	18.01.2024	2000049443	0	915.910

5100548819	1C24TNN#00003365	18.01.2024	2000049443	0	1.189.582

5100548821	1C24TNN#00003382	18.01.2024	2000049443	0	2.263.464

5100548823	1C24TNN#00003384	18.01.2024	2000049443	0	2.446.438

5100548828	1C24TNN#00003395	18.01.2024	2000049443	0	2.398.853

5100548831	1C24TNN#00003445	18.01.2024	2000049443	0	1.171.055

5100548850	1C24TNN#00003210	18.01.2024	2000049443	0	1.178.605

5100548865	1C24TNN#00003207	18.01.2024	2000049443	0	1.360.487

5100548883	1C24TNN#00003212	18.01.2024	2000049443	0	626.400

5100548909	1C24TNN#00003270	18.01.2024	2000049443	0	793.055

5100548956	1C24TNN#00003315	18.01.2024	2000049443	0	2.273.948

5100548974	1C24TNN#00003323	18.01.2024	2000049443	0	1.601.110

5100548982	1C24TNN#00003349	18.01.2024	2000049443	0	1.366.540

5100548983	1C24TNN#00003353	18.01.2024	2000049443	0	1.866.937

5100548986	1C24TNN#00003670	18.01.2024	2000049443	0	1.763.509

5100548988	1C24TNN#00003695	18.01.2024	2000049443	0	1.060.951

5100549013	1C24TNN#00003336	18.01.2024	2000049443	0	1.752.592

5100549017	1C24TNN#00003648	18.01.2024	2000049443	0	1.834.510

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100549018	1C24TNN#00003664	18.01.2024	2000049443	0	2.212.473

5100549033	1C24TNN#00003346	18.01.2024	2000049443	0	2.294.557

5100549036	1C24TNN#00003354	18.01.2024	2000049443	0	1.663.751

5100549051	1C24TNN#00003419	18.01.2024	2000049443	0	1.549.055

5100549058	1C24TNN#00003370	18.01.2024	2000049443	0	2.263.464

5100549064	1C24TNN#00003403	18.01.2024	2000049443	0	1.199.426

5100549065	1C24TNN#00003404	18.01.2024	2000049443	0	1.788.620

5100549067	1C24TNN#00003489	18.01.2024	2000049443	0	1.690.173

5100549068	1C24TNN#00003491	18.01.2024	2000049443	0	1.226.627

5100549090	1C24TNN#00003337	18.01.2024	2000049443	0	1.207.485

5100549091	1C24TNN#00003338	18.01.2024	2000049443	0	1.392.768

5100549104	1C24TNN#00003328	18.01.2024	2000049443	0	2.299.703

5100549120	1C24TNN#00003357	18.01.2024	2000049443	0	3.083.616

5100549123	1C24TNN#00003369	18.01.2024	2000049443	0	2.604.131

5100549124	1C24TNN#00003375	18.01.2024	2000049443	0	2.240.881

5100549132	1C24TNN#00003422	18.01.2024	2000049443	0	3.111.577

5100549142	1C24TNN#00003401	18.01.2024	2000049443	0	3.138.269

5100549156	1C24TNN#00003381	18.01.2024	2000049443	0	2.204.466

5100549162	1C24TNN#00003455	18.01.2024	2000049443	0	816.550

5100549163	1C24TNN#00003458	18.01.2024	2000049443	0	793.055

5100549172	1C24TNN#00003396	18.01.2024	2000049443	0	2.432.915

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100549179	1C24TNN#00003432	18.01.2024	2000049443	0	1.971.660

5100549181	1C24TNN#00003485	18.01.2024	2000049443	0	1.498.496

5100549194	1C24TNN#00003701	18.01.2024	2000049443	0	863.583

5100549200	1C24TNN#00003427	18.01.2024	2000049443	0	396.527

5100549201	1C24TNN#00003428	18.01.2024	2000049443	0	2.096.518

5100549205	1C24TNN#00003482	18.01.2024	2000049443	0	2.034.668

5100549217	1C24TNN#00003444	18.01.2024	2000049443	0	2.142.342

5100549229	1C24TNN#00003532	18.01.2024	2000049443	0	793.055

5100549230	1C24TNN#00003534	18.01.2024	2000049443	0	1.447.826

5100549249	1C24TNN#00003451	18.01.2024	2000049443	0	793.055

5100549269	1C24TNN#00003452	18.01.2024	2000049443	0	1.064.038

5100549272	1C24TNN#00003460	18.01.2024	2000049443	0	1.831.820

5100549273	1C24TNN#00003461	18.01.2024	2000049443	0	2.060.278

5100549275	1C24TNN#00003479	18.01.2024	2000049443	0	1.199.426

5100549281	1C24TNN#00003446	18.01.2024	2000049443	0	2.471.072

5100549286	1C24TNN#00003473	18.01.2024	2000049443	0	2.487.548

5100549287	1C24TNN#00003558	18.01.2024	2000049443	0	1.931.342

5100549293	1C24TNN#00003575	18.01.2024	2000049443	0	2.698.221

5100549313	1C24TNN#00003453	18.01.2024	2000049443	0	1.199.426

5100549315	1C24TNN#00003459	18.01.2024	2000049443	0	400.950

5100549316	1C24TNN#00003464	18.01.2024	2000049443	0	1.204.044

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100549320	1C24TNN#00003487	18.01.2024	2000049443	0	2.587.820

5100549340	1C24TNN#00003525	18.01.2024	2000049443	0	2.122.913

5100549349	1C24TNN#00003486	18.01.2024	2000049443	0	3.346.952

5100549353	1C24TNN#00003560	18.01.2024	2000049443	0	2.195.527

5100549355	1C24TNN#00003562	18.01.2024	2000049443	0	2.301.735

5100549360	1C24TNN#00003471	18.01.2024	2000049443	0	2.178.668

5100549376	1C24TNN#00003477	18.01.2024	2000049443	0	793.055

5100549389	1C24TNN#00003511	18.01.2024	2000049443	0	3.109.892

5100549392	1C24TNN#00003494	18.01.2024	2000049443	0	1.632.193

5100549404	1C24TNN#00003533	18.01.2024	2000049443	0	1.568.160

5100549408	1C24TNN#00003495	18.01.2024	2000049443	0	793.055

5100549416	1C24TNN#00003528	18.01.2024	2000049443	0	2.179.707

5100549417	1C24TNN#00003530	18.01.2024	2000049443	0	3.696.117

5100549442	1C24TNN#00003505	18.01.2024	2000049443	0	3.623.179

5100549447	1C24TNN#00003529	18.01.2024	2000049443	0	8.339.714

5100549465	1C24TNN#00003643	18.01.2024	2000049443	0	2.379.164

5100549466	1C24TNN#00003644	18.01.2024	2000049443	0	1.834.510

5100549481	1C24TNN#00003547	18.01.2024	2000049443	0	2.833.148

5100549485	1C24TNN#00003574	18.01.2024	2000049443	0	2.228.348

5100549487	1C24TNN#00003580	18.01.2024	2000049443	0	2.489.281

5100549528	1C24TNN#00003581	18.01.2024	2000049443	0	2.295.940

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100549536	1C24TNN#00003545	18.01.2024	2000049443	0	4.400.179

5100549538	1C24TNN#00003548	18.01.2024	2000049443	0	2.162.387

5100549547	1C24TNN#00003609	18.01.2024	2000049443	0	3.489.583

5100549568	1C24TNN#00003546	18.01.2024	2000049443	0	396.527

5100549591	1C24TNN#00003559	18.01.2024	2000049443	0	2.758.275

5100549592	1C24TNN#00003584	18.01.2024	2000049443	0	2.664.414

5100549656	1C24TNN#00003603	18.01.2024	2000049443	0	2.363.737

5100549673	1C24TNN#00003599	18.01.2024	2000049443	0	1.718.809

5100549681	1C24TNN#00003585	18.01.2024	2000049443	0	2.318.522

5100549699	1C24TNN#00003592	18.01.2024	2000049443	0	3.335.883

5100549708	1C24TNN#00003619	18.01.2024	2000049443	0	1.992.481

5100549726	1C24TNN#00003712	18.01.2024	2000049443	0	857.404

5100549733	1C24TNN#00003741	18.01.2024	2000049443	0	2.349.346

5100549755	1C24TNN#00003639	18.01.2024	2000049443	0	2.146.127

5100549776	1C24TNN#00003621	18.01.2024	2000049443	0	1.045.510

5100549782	1C24TNN#00003647	18.01.2024	2000049443	0	270.983

5100549790	1C24TNN#00004155	19.01.2024	2000049443	0	1.045.510

5100549791	1C24TNN#00004156	19.01.2024	2000049443	0	888.648

5100549797	1C24TNN#00003636	18.01.2024	2000049443	0	2.231.697

5100549805	1C24TNN#00003652	18.01.2024	2000049443	0	2.481.612

5100549811	1C24TNN#00003633	18.01.2024	2000049443	0	2.699.125

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100549812	1C24TNN#00003634	18.01.2024	2000049443	0	2.489.281

5100549816	1C24TNN#00003654	18.01.2024	2000049443	0	3.599.914

5100549823	1C24TNN#00003696	18.01.2024	2000049443	0	763.694

5100549936	1C24TNN#00003672	18.01.2024	2000049443	0	9.121.496

5100549937	1C24TNN#00003692	18.01.2024	2000049443	0	766.846

5100549988	1C24TNN#00003716	18.01.2024	2000049443	0	860.353

5100549997	1C24TNN#00003758	18.01.2024	2000049443	0	836.835

5100550010	1C24TNN#00003817	18.01.2024	2000049443	0	1.341.930

5100550015	1C24TNN#00003829	18.01.2024	2000049443	0	796.990

5100550104	1C24TNN#00003762	18.01.2024	2000049443	0	1.157.168

5100550108	1C24TNN#00003770	18.01.2024	2000049443	0	836.408

5100550122	1C24TNN#00003880	18.01.2024	2000049443	0	796.990

5100550137	1C24TNN#00003800	18.01.2024	2000049443	0	836.408

5100550149	1C24TNN#00003795	18.01.2024	2000049443	0	796.990

5100550192	1C24TNN#00003783	18.01.2024	2000049443	0	796.990

5100550231	1C24TNN#00003867	18.01.2024	2000049443	0	2.136.084

5100550273	1C24TNN#00003816	18.01.2024	2000049443	0	1.402.073

5100550311	1C24TNN#00003899	18.01.2024	2000049443	0	905.462

5100550331	1C24TNN#00003864	18.01.2024	2000049443	0	1.180.408

5100550379	1C24TNN#00003878	18.01.2024	2000049443	0	984.416

5100550411	1C24TNN#00003902	18.01.2024	2000049443	0	761.529

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100550426	1C24TNN#00003870	18.01.2024	2000049443	0	790.616

5100550434	1C24TNN#00003905	18.01.2024	2000049443	0	828.012

5100550445	1C24TNN#00003944	18.01.2024	2000049443	0	1.268.460

5100550452	1C24TNN#00003874	18.01.2024	2000049443	0	1.039.530

5100550499	1C24TNN#00003897	18.01.2024	2000049443	0	1.144.620

5100550501	1C24TNN#00003910	18.01.2024	2000049443	0	1.383.849

5100550509	1C24TNN#00004154	19.01.2024	2000049443	0	1.376.734

5100550567	1C24TNN#00003933	18.01.2024	2000049443	0	1.576.455

5100550578	1C24TNN#00003923	18.01.2024	2000049443	0	1.065.348

5100550584	1C24TNN#00003945	18.01.2024	2000049443	0	1.704.441

5100550587	1C24TNN#00003948	18.01.2024	2000049443	0	1.725.599

5100550602	1C24TNN#00003967	18.01.2024	2000049443	0	1.017.757

5100550610	1C24TNN#00004082	19.01.2024	2000049443	0	554.701

5100550617	1C24TNN#00004101	19.01.2024	2000049443	0	2.466.650

5100550640	1C24TNN#00003952	18.01.2024	2000049443	0	859.389

5100550641	1C24TNN#00003953	18.01.2024	2000049443	0	985.425

5100550755	1C24TNN#00004096	19.01.2024	2000049443	0	1.595.954

5100550770	1C24TNN#00004095	19.01.2024	2000049443	0	1.619.449

5100550778	1C24TNN#00004151	19.01.2024	2000049443	0	868.495

5100550790	1C24TNN#00004094	19.01.2024	2000049443	0	959.537

5100550794	1C24TNN#00004104	19.01.2024	2000049443	0	1.360.487

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100550822	1C24TNN#00004152	19.01.2024	2000049443	0	1.452.061

5100550823	1C24TNN#00004153	19.01.2024	2000049443	0	876.296

5100550881	1C24TNN#00004149	19.01.2024	2000049443	0	1.339.516

5100550882	1C24TNN#00004150	19.01.2024	2000049443	0	1.247.398

5100550899	1C24TNN#00004183	19.01.2024	2000049443	0	801.012

5100550917	1C24TNN#00004158	19.01.2024	2000049443	0	1.255.584

5100550928	1C24TNN#00004157	19.01.2024	2000049443	0	2.722.770

5100550952	1C24TNN#00004178	19.01.2024	2000049443	0	770.904

Tổng cộng				0	1044.831.658

Chứng từ thanh toán
2000049443

Ngày
15.03.2024

Đơn vị tiền tệ
VND

Số tiền
****1.044.831.658*