

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

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

Số tài khoản: 1027349624

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.03.2024

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100012737	K24TTM#0000001	01.01.2024 *****	2000049440	0	65.934-
5100013701	K24TTM#0000016	01.01.2024 *****	2000049440	0	189.620-
5100013761	K24TTM#0000018	01.01.2024 *****	2000049440	0	49.680-
5100014508	K24TTM#0000094	01.01.2024 *****	2000049440	0	179.550-
5100014708	K24TTM#0000012	01.01.2024 *****	2000049440	0	49.680-
5100025429	K24TTM#0000037	02.01.2024 *****	2000049440	0	237.916-
5100025461	K24TTM#0000038	02.01.2024 *****	2000049440	0	153.252-
5100025492	K24TTM#0000050	02.01.2024 *****	2000049440	0	119.943-
5100025691	K24TTM#0000021	02.01.2024 *****	2000049440	0	54.197-
5100026068	K24TTM#0000066	02.01.2024 *****	2000049440	0	79.305-
5100026149	K24TTM#0000132	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

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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
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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

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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

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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

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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

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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

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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

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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

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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

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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-

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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-

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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-

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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-

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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

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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

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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

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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

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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

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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

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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

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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
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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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*