

**Bên Mua**CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCETầng 5, Mplaza SaiGon, số 39 Lê Duẩn, Phường Bến Nghé, Quận 1,  
Thành phố Hồ Chí Minh, Việt Nam  
MST: 0104918404**Bên Bán**CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM  
12/14/18 đường 49, Khu phố 7, phường Hiệp Bình Chánh, TP. Thủ Đức,TP. Hồ Chí Minh  
MST: 0309391503**Thông tin nhận thanh toán**Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ  
NGỌC THƠM

Số tài khoản: 1027349624

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

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

Trân Trọng

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**THÔNG TIN THANH TOÁN****Ngày thanh toán**

15.03.2024

**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
5100171949	1C24TNN#00000375	04.01.2024	2000049443	0	3.588.435
	*****				
5100174383	1C24TNN#00000505	04.01.2024	2000049443	0	1.649.327
	*****				
5100174507	1C24TNN#00000260	04.01.2024	2000049443	0	1.199.426
	*****				
5100175119	1C24TNN#00000279	04.01.2024	2000049443	0	3.357.288
	*****				
5100175527	1C24TNN#00000658	04.01.2024	2000049443	0	1.422.520
	*****				
5100175530	1C24TNN#00000661	04.01.2024	2000049443	0	839.946
	*****				
5100175532	1C24TNN#00000666	04.01.2024	2000049443	0	1.351.547
	*****				
5100175689	1C24TNN#00000645	04.01.2024	2000049443	0	940.382
	*****				
5100175692	1C24TNN#00000654	04.01.2024	2000049443	0	796.992
	*****				
5100175710	1C24TNN#00000231	04.01.2024	2000049443	0	599.713
	*****				
5100180412	1C24TNN#00000441	04.01.2024	2000049443	0	2.096.271
	*****				

Số dư mang sang trang sau

Chiết khấu  
0Số tiền  
17.841.847

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100180827	1C24TNN#00000678	04.01.2024	2000049443	0	1.076.579
	*****				
5100180828	1C24TNN#00000679	04.01.2024	2000049443	0	1.879.476
	*****				
5100181375	1C24TNN#00000594	04.01.2024	2000049443	0	2.521.049
	*****				
5100181545	1C24TNN#00000815	04.01.2024	2000049443	0	1.733.720
	*****				
5100182927	1C24TNN#00000243	04.01.2024	2000049443	0	1.912.151
	*****				
5100182933	1C24TNN#00000252	04.01.2024	2000049443	0	2.941.823
	*****				
5100182968	1C24TNN#00000253	04.01.2024	2000049443	0	1.416.314
	*****				
5100182970	1C24TNN#00000256	04.01.2024	2000049443	0	1.392.768
	*****				
5100182978	1C24TNN#00000239	04.01.2024	2000049443	0	1.199.426
	*****				
5100182979	1C24TNN#00000240	04.01.2024	2000049443	0	248.400
	*****				
5100182988	1C24TNN#00000277	04.01.2024	2000049443	0	2.240.881
	*****				
5100183012	1C24TNN#00000274	04.01.2024	2000049443	0	1.199.426
	*****				
5100183041	1C24TNN#00000271	04.01.2024	2000049443	0	952.939
	*****				
5100183048	1C24TNN#00000461	04.01.2024	2000049443	0	1.413.963
	*****				
5100183052	1C24TNN#00000469	04.01.2024	2000049443	0	3.658.014
	*****				
5100183072	1C24TNN#00000273	04.01.2024	2000049443	0	3.111.577
	*****				
5100183079	1C24TNN#00000358	04.01.2024	2000049443	0	2.240.881
	*****				
5100183097	1C24TNN#00000288	04.01.2024	2000049443	0	1.799.140
	*****				
5100183115	1C24TNN#00000297	04.01.2024	2000049443	0	599.713
	*****				
5100183120	1C24TNN#00000294	04.01.2024	2000049443	0	959.541
	*****				
5100183124	1C24TNN#00000301	04.01.2024	2000049443	0	2.158.968
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100183127	1C24TNN#00000304	04.01.2024	2000049443	0	2.566.061
	*****				
5100183137	1C24TNN#00000299	04.01.2024	2000049443	0	1.515.674
	*****				
5100183142	1C24TNN#00000306	04.01.2024	2000049443	0	1.312.438
	*****				
5100183155	1C24TNN#00000318	04.01.2024	2000049443	0	1.312.438
	*****				
5100183188	1C24TNN#00000341	04.01.2024	2000049443	0	2.343.246
	*****				
5100183196	1C24TNN#00000361	04.01.2024	2000049443	0	599.713
	*****				
5100183197	1C24TNN#00000362	04.01.2024	2000049443	0	776.566
	*****				
5100183252	1C24TNN#00000336	04.01.2024	2000049443	0	1.041.455
	*****				
5100183257	1C24TNN#00000345	04.01.2024	2000049443	0	2.073.216
	*****				
5100183259	1C24TNN#00000347	04.01.2024	2000049443	0	884.813
	*****				
5100183368	1C24TNN#00000374	04.01.2024	2000049443	0	920.333
	*****				
5100183369	1C24TNN#00000589	04.01.2024	2000049443	0	8.934.518
	*****				
5100183370	1C24TNN#00000590	04.01.2024	2000049443	0	1.068.460
	*****				
5100183395	1C24TNN#00000383	04.01.2024	2000049443	0	1.087.779
	*****				
5100183396	1C24TNN#00000384	04.01.2024	2000049443	0	2.201.743
	*****				
5100183405	1C24TNN#00000411	04.01.2024	2000049443	0	2.592.194
	*****				
5100183433	1C24TNN#00000412	04.01.2024	2000049443	0	1.514.598
	*****				
5100183434	1C24TNN#00000413	04.01.2024	2000049443	0	1.836.405
	*****				
5100183446	1C24TNN#00000418	04.01.2024	2000049443	0	1.568.948
	*****				
5100183447	1C24TNN#00000419	04.01.2024	2000049443	0	1.189.582
	*****				
5100183499	1C24TNN#00000434	04.01.2024	2000049443	0	3.184.990
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100183500	1C24TNN#00000435	04.01.2024	2000049443	0	2.917.237
	*****				
5100183518	1C24TNN#00000428	04.01.2024	2000049443	0	3.291.181
	*****				
5100183522	1C24TNN#00000423	04.01.2024	2000049443	0	2.252.987
	*****				
5100183523	1C24TNN#00000429	04.01.2024	2000049443	0	1.470.409
	*****				
5100183571	1C24TNN#00000462	04.01.2024	2000049443	0	1.497.463
	*****				
5100183573	1C24TNN#00000464	04.01.2024	2000049443	0	2.125.820
	*****				
5100183636	1C24TNN#00000448	04.01.2024	2000049443	0	2.376.867
	*****				
5100183637	1C24TNN#00000449	04.01.2024	2000049443	0	1.044.896
	*****				
5100183642	1C24TNN#00000455	04.01.2024	2000049443	0	4.631.623
	*****				
5100183664	1C24TNN#00000445	04.01.2024	2000049443	0	1.617.095
	*****				
5100183666	1C24TNN#00000447	04.01.2024	2000049443	0	1.796.576
	*****				
5100183691	1C24TNN#00000471	04.01.2024	2000049443	0	1.199.426
	*****				
5100183692	1C24TNN#00000472	04.01.2024	2000049443	0	1.831.820
	*****				
5100183695	1C24TNN#00000476	04.01.2024	2000049443	0	2.068.438
	*****				
5100183748	1C24TNN#00000479	04.01.2024	2000049443	0	3.372.764
	*****				
5100183752	1C24TNN#00000483	04.01.2024	2000049443	0	3.385.249
	*****				
5100183773	1C24TNN#00000575	04.01.2024	2000049443	0	3.200.753
	*****				
5100183774	1C24TNN#00000576	04.01.2024	2000049443	0	1.419.455
	*****				
5100183777	1C24TNN#00000478	04.01.2024	2000049443	0	3.598.279
	*****				
5100183783	1C24TNN#00000504	04.01.2024	2000049443	0	396.527
	*****				
5100183785	1C24TNN#00000510	04.01.2024	2000049443	0	2.516.287
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100183787	1C24TNN#00000512	04.01.2024	2000049443	0	2.263.464
	*****				
5100183808	1C24TNN#00000492	04.01.2024	2000049443	0	2.468.038
	*****				
5100183809	1C24TNN#00000493	04.01.2024	2000049443	0	1.083.931
	*****				
5100183811	1C24TNN#00000495	04.01.2024	2000049443	0	2.394.844
	*****				
5100183815	1C24TNN#00000497	04.01.2024	2000049443	0	3.598.279
	*****				
5100183829	1C24TNN#00000498	04.01.2024	2000049443	0	1.210.549
	*****				
5100183830	1C24TNN#00000499	04.01.2024	2000049443	0	4.321.102
	*****				
5100183905	1C24TNN#00000507	04.01.2024	2000049443	0	2.198.038
	*****				
5100183906	1C24TNN#00000508	04.01.2024	2000049443	0	2.187.556
	*****				
5100183907	1C24TNN#00000509	04.01.2024	2000049443	0	793.055
	*****				
5100183913	1C24TNN#00000513	04.01.2024	2000049443	0	2.464.965
	*****				
5100183949	1C24TNN#00000797	04.01.2024	2000049443	0	1.127.693
	*****				
5100183950	1C24TNN#00000798	04.01.2024	2000049443	0	793.055
	*****				
5100183960	1C24TNN#00000530	04.01.2024	2000049443	0	4.093.081
	*****				
5100183972	1C24TNN#00000520	04.01.2024	2000049443	0	10.475.206
	*****				
5100183976	1C24TNN#00000524	04.01.2024	2000049443	0	2.263.464
	*****				
5100183986	1C24TNN#00000527	04.01.2024	2000049443	0	2.668.393
	*****				
5100183996	1C24TNN#00000538	04.01.2024	2000049443	0	2.764.687
	*****				
5100184034	1C24TNN#00000535	04.01.2024	2000049443	0	3.191.908
	*****				
5100184038	1C24TNN#00000539	04.01.2024	2000049443	0	2.267.887
	*****				
5100184039	1C24TNN#00000540	04.01.2024	2000049443	0	3.570.854
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100184041	1C24TNN#00000543	04.01.2024	2000049443	0	1.923.659
	*****				
5100184046	1C24TNN#00000547	04.01.2024	2000049443	0	3.191.908
	*****				
5100184062	1C24TNN#00000545	04.01.2024	2000049443	0	2.641.831
	*****				
5100184065	1C24TNN#00000542	04.01.2024	2000049443	0	748.753
	*****				
5100184115	1C24TNN#00000563	04.01.2024	2000049443	0	1.010.736
	*****				
5100184116	1C24TNN#00000564	04.01.2024	2000049443	0	1.763.823
	*****				
5100184133	1C24TNN#00000554	04.01.2024	2000049443	0	8.750.528
	*****				
5100184139	1C24TNN#00000561	04.01.2024	2000049443	0	2.005.462
	*****				
5100184151	1C24TNN#00000556	04.01.2024	2000049443	0	5.542.569
	*****				
5100184152	1C24TNN#00000557	04.01.2024	2000049443	0	2.428.560
	*****				
5100184199	1C24TNN#00000573	04.01.2024	2000049443	0	2.412.461
	*****				
5100184230	1C24TNN#00000572	04.01.2024	2000049443	0	1.064.038
	*****				
5100184232	1C24TNN#00000574	04.01.2024	2000049443	0	2.534.447
	*****				
5100184259	1C24TNN#00000584	04.01.2024	2000049443	0	2.794.355
	*****				
5100184492	1C24TNN#00000641	04.01.2024	2000049443	0	1.567.436
	*****				
5100184497	1C24TNN#00000630	04.01.2024	2000049443	0	796.992
	*****				
5100184498	1C24TNN#00000631	04.01.2024	2000049443	0	839.946
	*****				
5100184499	1C24TNN#00000632	04.01.2024	2000049443	0	1.639.306
	*****				
5100184535	1C24TNN#00001206	05.01.2024	2000049443	0	807.594
	*****				
5100184618	1C24TNN#00000672	04.01.2024	2000049443	0	774.179
	*****				
5100184712	1C24TNN#00000685	04.01.2024	2000049443	0	1.562.255
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100184714	1C24TNN#00000687	04.01.2024	2000049443	0	790.616
	*****				
5100184786	1C24TNN#00000702	04.01.2024	2000049443	0	1.567.436
	*****				
5100184802	1C24TNN#00000700	04.01.2024	2000049443	0	1.068.016
	*****				
5100184809	1C24TNN#00000746	04.01.2024	2000049443	0	874.092
	*****				
5100184813	1C24TNN#00000750	04.01.2024	2000049443	0	1.344.330
	*****				
5100184875	1C24TNN#00000729	04.01.2024	2000049443	0	1.146.219
	*****				
5100184912	1C24TNN#00000732	04.01.2024	2000049443	0	1.005.621
	*****				
5100185027	1C24TNN#00000796	04.01.2024	2000049443	0	894.583
	*****				
5100185039	1C24TNN#00000946	05.01.2024	2000049443	0	1.419.455
	*****				
5100185081	1C24TNN#00000795	04.01.2024	2000049443	0	3.136.531
	*****				
5100185139	1C24TNN#00000812	04.01.2024	2000049443	0	778.506
	*****				
5100185140	1C24TNN#00000813	04.01.2024	2000049443	0	801.012
	*****				
5100185141	1C24TNN#00000814	04.01.2024	2000049443	0	767.390
	*****				
5100185243	1C24TNN#00001090	05.01.2024	2000049443	0	1.961.950
	*****				
5100185269	1C24TNN#00000988	05.01.2024	2000049443	0	1.552.692
	*****				
5100185301	1C24TNN#00000974	05.01.2024	2000049443	0	1.423.510
	*****				
5100185303	1C24TNN#00000976	05.01.2024	2000049443	0	950.400
	*****				
5100185312	1C24TNN#00000984	05.01.2024	2000049443	0	938.493
	*****				
5100185318	1C24TNN#00000997	05.01.2024	2000049443	0	1.866.937
	*****				
5100185349	1C24TNN#00000994	05.01.2024	2000049443	0	2.353.253
	*****				
5100185371	1C24TNN#00001005	05.01.2024	2000049443	0	400.950
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100185393	1C24TNN#00001004	05.01.2024	2000049443	0	667.510
	*****				
5100185405	1C24TNN#00001028	05.01.2024	2000049443	0	2.785.536
	*****				
5100185440	1C24TNN#00001010	05.01.2024	2000049443	0	1.128.436
	*****				
5100185441	1C24TNN#00001011	05.01.2024	2000049443	0	1.689.081
	*****				
5100185442	1C24TNN#00001012	05.01.2024	2000049443	0	880.961
	*****				
5100185499	1C24TNN#00001064	05.01.2024	2000049443	0	884.813
	*****				
5100185514	1C24TNN#00001038	05.01.2024	2000049443	0	1.641.168
	*****				
5100185525	1C24TNN#00001039	05.01.2024	2000049443	0	2.493.342
	*****				
5100185535	1C24TNN#00001055	05.01.2024	2000049443	0	1.392.768
	*****				
5100185564	1C24TNN#00001091	05.01.2024	2000049443	0	1.172.431
	*****				
5100185586	1C24TNN#00001073	05.01.2024	2000049443	0	748.753
	*****				
5100185620	1C24TNN#00001078	05.01.2024	2000049443	0	1.627.063
	*****				
5100185624	1C24TNN#00001121	05.01.2024	2000049443	0	1.041.455
	*****				
5100185675	1C24TNN#00001114	05.01.2024	2000049443	0	1.245.325
	*****				
5100185699	1C24TNN#00001106	05.01.2024	2000049443	0	1.756.193
	*****				
5100185710	1C24TNN#00001119	05.01.2024	2000049443	0	644.927
	*****				
5100185711	1C24TNN#00001120	05.01.2024	2000049443	0	1.416.263
	*****				
5100185727	1C24TNN#00001125	05.01.2024	2000049443	0	871.727
	*****				
5100185748	1C24TNN#00001112	05.01.2024	2000049443	0	1.017.767
	*****				
5100185749	1C24TNN#00001113	05.01.2024	2000049443	0	846.144
	*****				
5100185767	1C24TNN#00001123	05.01.2024	2000049443	0	2.068.438
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100185775	1C24TNN#00001131	05.01.2024	2000049443	0	396.527
	*****				
5100185780	1C24TNN#00001126	05.01.2024	2000049443	0	1.041.455
	*****				
5100185815	1C24TNN#00001148	05.01.2024	2000049443	0	2.193.739
	*****				
5100185818	1C24TNN#00001151	05.01.2024	2000049443	0	1.103.479
	*****				
5100185845	1C24TNN#00001137	05.01.2024	2000049443	0	453.600
	*****				
5100185867	1C24TNN#00001173	05.01.2024	2000049443	0	1.455.823
	*****				
5100185937	1C24TNN#00001165	05.01.2024	2000049443	0	1.789.624
	*****				
5100185952	1C24TNN#00001167	05.01.2024	2000049443	0	1.273.919
	*****				
5100185987	1C24TNN#00001209	05.01.2024	2000049443	0	1.567.436
	*****				
5100355653	1C24TNN#00002009	11.01.2024	2000049443	0	793.055
	*****				
5100355654	1C24TNN#00002010	11.01.2024	2000049443	0	1.759.625
	*****				
5100357276	1C24TNN#00001620	11.01.2024	2000049443	0	8.762.687
	*****				
5100357866	1C24TNN#00001950	11.01.2024	2000049443	0	793.055
	*****				
5100358092	1C24TNN#00002436	12.01.2024	2000049443	0	942.237
	*****				
5100358093	1C24TNN#00002437	12.01.2024	2000049443	0	2.170.109
	*****				
5100358429	1C24TNN#00001821	11.01.2024	2000049443	0	790.366
	*****				
5100358613	1C24TNN#00001614	11.01.2024	2000049443	0	3.215.449
	*****				
5100358617	1C24TNN#00001618	11.01.2024	2000049443	0	2.478.078
	*****				
5100358623	1C24TNN#00001625	11.01.2024	2000049443	0	4.161.877
	*****				
5100358665	1C24TNN#00001761	11.01.2024	2000049443	0	2.516.287
	*****				
5100358666	1C24TNN#00001762	11.01.2024	2000049443	0	1.514.598
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100358667	1C24TNN#00001763	11.01.2024	2000049443	0	1.595.911
	*****				
5100358669	1C24TNN#00001765	11.01.2024	2000049443	0	1.237.345
	*****				
5100358959	1C24TNN#00002119	11.01.2024	2000049443	0	796.992
	*****				
5100360015	1C24TNN#00001804	11.01.2024	2000049443	0	1.199.426
	*****				
5100360120	1C24TNN#00002012	11.01.2024	2000049443	0	3.213.027
	*****				
5100360123	1C24TNN#00002036	11.01.2024	2000049443	0	3.709.195
	*****				
5100360606	1C24TNN#00001939	11.01.2024	2000049443	0	866.327
	*****				
5100360880	1C24TNN#00001542	11.01.2024	2000049443	0	2.398.853
	*****				
5100360910	1C24TNN#00001580	11.01.2024	2000049443	0	1.199.426
	*****				
5100360911	1C24TNN#00001581	11.01.2024	2000049443	0	796.992
	*****				
5100360914	1C24TNN#00001549	11.01.2024	2000049443	0	959.537
	*****				
5100360917	1C24TNN#00001556	11.01.2024	2000049443	0	1.335.020
	*****				
5100360920	1C24TNN#00001561	11.01.2024	2000049443	0	959.537
	*****				
5100360936	1C24TNN#00001568	11.01.2024	2000049443	0	839.598
	*****				
5100360958	1C24TNN#00001638	11.01.2024	2000049443	0	4.288.784
	*****				
5100360969	1C24TNN#00001587	11.01.2024	2000049443	0	383.130
	*****				
5100360971	1C24TNN#00001589	11.01.2024	2000049443	0	4.740.433
	*****				
5100360973	1C24TNN#00001591	11.01.2024	2000049443	0	4.463.602
	*****				
5100360974	1C24TNN#00001592	11.01.2024	2000049443	0	1.193.936
	*****				
5100360975	1C24TNN#00001593	11.01.2024	2000049443	0	2.202.837
	*****				
5100360976	1C24TNN#00001575	11.01.2024	2000049443	0	396.527
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100360996	1C24TNN#00001613	11.01.2024	2000049443	0	6.413.782
	*****				
5100361018	1C24TNN#00001600	11.01.2024	2000049443	0	1.820.038
	*****				
5100361021	1C24TNN#00001603	11.01.2024	2000049443	0	3.687.709
	*****				
5100361034	1C24TNN#00001609	11.01.2024	2000049443	0	4.163.283
	*****				
5100361046	1C24TNN#00001601	11.01.2024	2000049443	0	915.910
	*****				
5100361054	1C24TNN#00001619	11.01.2024	2000049443	0	3.911.005
	*****				
5100361058	1C24TNN#00001610	11.01.2024	2000049443	0	1.799.140
	*****				
5100361075	1C24TNN#00001627	11.01.2024	2000049443	0	1.671.910
	*****				
5100361076	1C24TNN#00001628	11.01.2024	2000049443	0	2.760.264
	*****				
5100361079	1C24TNN#00001790	11.01.2024	2000049443	0	2.194.642
	*****				
5100361088	1C24TNN#00001626	11.01.2024	2000049443	0	2.398.853
	*****				
5100361133	1C24TNN#00001646	11.01.2024	2000049443	0	3.366.333
	*****				
5100361136	1C24TNN#00001640	11.01.2024	2000049443	0	1.200.066
	*****				
5100361137	1C24TNN#00001641	11.01.2024	2000049443	0	2.953.791
	*****				
5100361140	1C24TNN#00001644	11.01.2024	2000049443	0	2.655.372
	*****				
5100361144	1C24TNN#00001655	11.01.2024	2000049443	0	2.398.853
	*****				
5100361146	1C24TNN#00001657	11.01.2024	2000049443	0	2.398.853
	*****				
5100361147	1C24TNN#00001659	11.01.2024	2000049443	0	1.629.350
	*****				
5100361158	1C24TNN#00001665	11.01.2024	2000049443	0	2.436.237
	*****				
5100361185	1C24TNN#00001671	11.01.2024	2000049443	0	3.769.292
	*****				
5100361202	1C24TNN#00001683	11.01.2024	2000049443	0	3.155.056
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100361207	1C24TNN#00001688	11.01.2024	2000049443	0	793.055
	*****				
5100361221	1C24TNN#00001694	11.01.2024	2000049443	0	2.489.281
	*****				
5100361222	1C24TNN#00001695	11.01.2024	2000049443	0	2.489.281
	*****				
5100361225	1C24TNN#00001704	11.01.2024	2000049443	0	793.055
	*****				
5100361230	1C24TNN#00001711	11.01.2024	2000049443	0	2.092.846
	*****				
5100361231	1C24TNN#00001712	11.01.2024	2000049443	0	1.671.910
	*****				
5100361232	1C24TNN#00001689	11.01.2024	2000049443	0	3.019.685
	*****				
5100361238	1C24TNN#00001713	11.01.2024	2000049443	0	529.200
	*****				
5100361239	1C24TNN#00001714	11.01.2024	2000049443	0	1.741.398
	*****				
5100361240	1C24TNN#00001715	11.01.2024	2000049443	0	1.525.593
	*****				
5100361241	1C24TNN#00001716	11.01.2024	2000049443	0	1.671.910
	*****				
5100361247	1C24TNN#00001735	11.01.2024	2000049443	0	1.595.954
	*****				
5100361250	1C24TNN#00001703	11.01.2024	2000049443	0	3.075.089
	*****				
5100361254	1C24TNN#00001705	11.01.2024	2000049443	0	2.398.853
	*****				
5100361264	1C24TNN#00001702	11.01.2024	2000049443	0	1.979.948
	*****				
5100361275	1C24TNN#00001724	11.01.2024	2000049443	0	3.799.722
	*****				
5100361292	1C24TNN#00001726	11.01.2024	2000049443	0	3.742.718
	*****				
5100361298	1C24TNN#00001731	11.01.2024	2000049443	0	2.156.435
	*****				
5100361340	1C24TNN#00001749	11.01.2024	2000049443	0	3.190.909
	*****				
5100361345	1C24TNN#00001755	11.01.2024	2000049443	0	3.317.736
	*****				
5100361356	1C24TNN#00001767	11.01.2024	2000049443	0	915.910
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100361403	1C24TNN#00001782	11.01.2024	2000049443	0	1.122.172
	*****				
5100361412	1C24TNN#00001783	11.01.2024	2000049443	0	1.436.432
	*****				
5100361418	1C24TNN#00001885	11.01.2024	2000049443	0	809.633
	*****				
5100361419	1C24TNN#00001886	11.01.2024	2000049443	0	1.095.601
	*****				
5100361420	1C24TNN#00001888	11.01.2024	2000049443	0	3.313.764
	*****				
5100361454	1C24TNN#00001811	11.01.2024	2000049443	0	3.278.136
	*****				
5100361466	1C24TNN#00001814	11.01.2024	2000049443	0	1.267.223
	*****				
5100361480	1C24TNN#00001830	11.01.2024	2000049443	0	2.611.026
	*****				
5100361483	1C24TNN#00001833	11.01.2024	2000049443	0	1.589.544
	*****				
5100361486	1C24TNN#00001844	11.01.2024	2000049443	0	1.278.132
	*****				
5100361511	1C24TNN#00001838	11.01.2024	2000049443	0	1.901.392
	*****				
5100361512	1C24TNN#00001839	11.01.2024	2000049443	0	777.851
	*****				
5100361513	1C24TNN#00001840	11.01.2024	2000049443	0	806.319
	*****				
5100361514	1C24TNN#00001841	11.01.2024	2000049443	0	779.220
	*****				
5100361525	1C24TNN#00001864	11.01.2024	2000049443	0	1.635.566
	*****				
5100361562	1C24TNN#00001863	11.01.2024	2000049443	0	839.598
	*****				
5100361588	1C24TNN#00001866	11.01.2024	2000049443	0	1.507.118
	*****				
5100361590	1C24TNN#00001869	11.01.2024	2000049443	0	901.794
	*****				
5100361658	1C24TNN#00001914	11.01.2024	2000049443	0	1.779.880
	*****				
5100361670	1C24TNN#00001904	11.01.2024	2000049443	0	1.008.493
	*****				
5100361687	1C24TNN#00001910	11.01.2024	2000049443	0	762.303
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100361700	1C24TNN#00001956	11.01.2024	2000049443	0	2.491.759
	*****				
5100361701	1C24TNN#00001957	11.01.2024	2000049443	0	2.310.008
	*****				
5100361707	1C24TNN#00001977	11.01.2024	2000049443	0	2.183.134
	*****				
5100361717	1C24TNN#00001930	11.01.2024	2000049443	0	2.835.173
	*****				
5100361718	1C24TNN#00001931	11.01.2024	2000049443	0	1.404.195
	*****				
5100361749	1C24TNN#00001945	11.01.2024	2000049443	0	1.191.456
	*****				
5100361775	1C24TNN#00001958	11.01.2024	2000049443	0	3.575.902
	*****				
5100361777	1C24TNN#00001964	11.01.2024	2000049443	0	3.111.577
	*****				
5100361786	1C24TNN#00001976	11.01.2024	2000049443	0	2.534.447
	*****				
5100361792	1C24TNN#00001963	11.01.2024	2000049443	0	2.367.500
	*****				
5100361802	1C24TNN#00001999	11.01.2024	2000049443	0	4.035.796
	*****				
5100361808	1C24TNN#00001966	11.01.2024	2000049443	0	2.988.722
	*****				
5100361812	1C24TNN#00001970	11.01.2024	2000049443	0	3.327.502
	*****				
5100361827	1C24TNN#00001989	11.01.2024	2000049443	0	5.646.196
	*****				
5100361828	1C24TNN#00001990	11.01.2024	2000049443	0	2.534.447
	*****				
5100361834	1C24TNN#00001996	11.01.2024	2000049443	0	5.837.708
	*****				
5100361837	1C24TNN#00001998	11.01.2024	2000049443	0	2.735.948
	*****				
5100361849	1C24TNN#00001997	11.01.2024	2000049443	0	6.444.275
	*****				
5100361863	1C24TNN#00002008	11.01.2024	2000049443	0	2.760.264
	*****				
5100361867	1C24TNN#00002016	11.01.2024	2000049443	0	3.362.213
	*****				
5100361868	1C24TNN#00002017	11.01.2024	2000049443	0	8.974.827
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100361871	1C24TNN#00002021	11.01.2024	2000049443	0	3.799.239
	*****				
5100361881	1C24TNN#00002049	11.01.2024	2000049443	0	2.511.864
	*****				
5100361882	1C24TNN#00002050	11.01.2024	2000049443	0	2.884.810
	*****				
5100361883	1C24TNN#00002051	11.01.2024	2000049443	0	3.234.314
	*****				
5100361887	1C24TNN#00002064	11.01.2024	2000049443	0	889.172
	*****				
5100361896	1C24TNN#00002035	11.01.2024	2000049443	0	2.055.710
	*****				
5100361898	1C24TNN#00002037	11.01.2024	2000049443	0	2.511.864
	*****				
5100361900	1C24TNN#00002039	11.01.2024	2000049443	0	4.490.608
	*****				
5100361901	1C24TNN#00002040	11.01.2024	2000049443	0	2.357.210
	*****				
5100361906	1C24TNN#00002026	11.01.2024	2000049443	0	2.727.255
	*****				
5100361908	1C24TNN#00002028	11.01.2024	2000049443	0	2.045.855
	*****				
5100361935	1C24TNN#00002115	11.01.2024	2000049443	0	940.382
	*****				
5100361969	1C24TNN#00002061	11.01.2024	2000049443	0	2.310.293
	*****				
5100361970	1C24TNN#00002062	11.01.2024	2000049443	0	2.470.202
	*****				
5100361974	1C24TNN#00002072	11.01.2024	2000049443	0	1.195.489
	*****				
5100361976	1C24TNN#00002081	11.01.2024	2000049443	0	835.661
	*****				
5100361986	1C24TNN#00002071	11.01.2024	2000049443	0	957.572
	*****				
5100362004	1C24TNN#00002141	11.01.2024	2000049443	0	1.351.547
	*****				
5100362006	1C24TNN#00002185	11.01.2024	2000049443	0	1.202.079
	*****				
5100362008	1C24TNN#00002187	11.01.2024	2000049443	0	1.351.547
	*****				
5100362024	1C24TNN#00002100	11.01.2024	2000049443	0	802.898
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100362035	1C24TNN#00002106	11.01.2024	2000049443	0	854.768
	*****				
5100362037	1C24TNN#00002117	11.01.2024	2000049443	0	1.498.103
	*****				
5100362040	1C24TNN#00002172	11.01.2024	2000049443	0	1.856.498
	*****				
5100362047	1C24TNN#00002370	12.01.2024	2000049443	0	1.713.020
	*****				
5100362067	1C24TNN#00002143	11.01.2024	2000049443	0	2.189.877
	*****				
5100362069	1C24TNN#00002176	11.01.2024	2000049443	0	1.030.787
	*****				
5100362075	1C24TNN#00002182	11.01.2024	2000049443	0	1.116.400
	*****				
5100362084	1C24TNN#00002149	11.01.2024	2000049443	0	894.590
	*****				
5100362102	1C24TNN#00002164	11.01.2024	2000049443	0	1.196.990
	*****				
5100362103	1C24TNN#00002165	11.01.2024	2000049443	0	1.653.947
	*****				
5100362107	1C24TNN#00002169	11.01.2024	2000049443	0	800.531
	*****				
5100362108	1C24TNN#00002170	11.01.2024	2000049443	0	995.019
	*****				
5100362124	1C24TNN#00002217	11.01.2024	2000049443	0	878.552
	*****				
5100362125	1C24TNN#00002218	11.01.2024	2000049443	0	849.607
	*****				
5100362126	1C24TNN#00002219	11.01.2024	2000049443	0	760.334
	*****				
5100362127	1C24TNN#00002220	11.01.2024	2000049443	0	835.661
	*****				
5100362130	1C24TNN#00002223	11.01.2024	2000049443	0	1.296.454
	*****				
5100362150	1C24TNN#00002228	11.01.2024	2000049443	0	801.012
	*****				
5100362160	1C24TNN#00002221	11.01.2024	2000049443	0	1.173.868
	*****				
5100362161	1C24TNN#00002222	11.01.2024	2000049443	0	1.081.259
	*****				
5100362166	1C24TNN#00002241	11.01.2024	2000049443	0	2.595.154
	*****				

**Chiết khấu**

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100362167	1C24TNN#00002242	11.01.2024	2000049443	0	1.447.494
	*****				
5100362169	1C24TNN#00002349	12.01.2024	2000049443	0	191.907
	*****				
5100362170	1C24TNN#00002350	12.01.2024	2000049443	0	1.045.510
	*****				
5100362180	1C24TNN#00002362	12.01.2024	2000049443	0	1.198.142
	*****				
5100362181	1C24TNN#00002363	12.01.2024	2000049443	0	1.700.562
	*****				
5100362185	1C24TNN#00002374	12.01.2024	2000049443	0	820.498
	*****				
5100362186	1C24TNN#00002375	12.01.2024	2000049443	0	801.900
	*****				
5100362217	1C24TNN#00002383	12.01.2024	2000049443	0	1.252.622
	*****				
5100362220	1C24TNN#00002386	12.01.2024	2000049443	0	2.585.812
	*****				
5100362230	1C24TNN#00002411	12.01.2024	2000049443	0	1.908.052
	*****				
5100362231	1C24TNN#00002412	12.01.2024	2000049443	0	1.498.932
	*****				
5100362232	1C24TNN#00002413	12.01.2024	2000049443	0	1.481.338
	*****				
5100362276	1C24TNN#00002424	12.01.2024	2000049443	0	1.555.744
	*****				
5100362277	1C24TNN#00002425	12.01.2024	2000049443	0	895.162
	*****				
5100362284	1C24TNN#00002432	12.01.2024	2000049443	0	811.572
	*****				
5100362290	1C24TNN#00002442	12.01.2024	2000049443	0	1.392.768
	*****				
5100362291	1C24TNN#00002443	12.01.2024	2000049443	0	1.255.674
	*****				
5100362292	1C24TNN#00002444	12.01.2024	2000049443	0	1.926.456
	*****				
5100362293	1C24TNN#00002445	12.01.2024	2000049443	0	2.535.160
	*****				
5100440504	1C24TNN#00001658	11.01.2024	2000049443	0	1.858.355
	*****				
5100457558	1C24TNN#00001557	11.01.2024	2000049443	0	1.057.120
	*****				

**Chiết khấu**

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100547544	1C24TNN#00003437	18.01.2024	2000049443	0	915.910
	*****				
5100547545	1C24TNN#00003438	18.01.2024	2000049443	0	1.275.383
	*****				
5100547619	1C24TNN#00003436	18.01.2024	2000049443	0	1.342.976
	*****				
5100547676	1C24TNN#00003463	18.01.2024	2000049443	0	2.398.853
	*****				
5100547679	1C24TNN#00003470	18.01.2024	2000049443	0	1.799.140
	*****				
5100547851	1C24TNN#00003038	18.01.2024	2000049443	0	1.172.431
	*****				
5100548207	1C24TNN#00003010	18.01.2024	2000049443	0	1.843.355
	*****				
5100548318	1C24TNN#00003102	18.01.2024	2000049443	0	2.566.264
	*****				
5100548319	1C24TNN#00003112	18.01.2024	2000049443	0	984.732
	*****				
5100548343	1C24TNN#00003047	18.01.2024	2000049443	0	947.403
	*****				
5100548355	1C24TNN#00002997	18.01.2024	2000049443	0	1.199.426
	*****				
5100548363	1C24TNN#00003107	18.01.2024	2000049443	0	1.038.766
	*****				
5100548375	1C24TNN#00002998	18.01.2024	2000049443	0	807.517
	*****				
5100548377	1C24TNN#00003004	18.01.2024	2000049443	0	2.431.534
	*****				
5100548389	1C24TNN#00003033	18.01.2024	2000049443	0	1.992.481
	*****				
5100548398	1C24TNN#00003073	18.01.2024	2000049443	0	1.992.481
	*****				
5100548427	1C24TNN#00003162	18.01.2024	2000049443	0	1.816.329
	*****				
5100548442	1C24TNN#00003405	18.01.2024	2000049443	0	4.872.256
	*****				
5100548443	1C24TNN#00003406	18.01.2024	2000049443	0	6.559.767
	*****				
5100548497	1C24TNN#00003009	18.01.2024	2000049443	0	1.045.877
	*****				
5100548502	1C24TNN#00003023	18.01.2024	2000049443	0	1.114.617
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100548512	1C24TNN#00003014	18.01.2024	2000049443	0	1.141.906
	*****				
5100548534	1C24TNN#00003030	18.01.2024	2000049443	0	1.799.140
	*****				
5100548537	1C24TNN#00003039	18.01.2024	2000049443	0	475.833
	*****				
5100548538	1C24TNN#00003042	18.01.2024	2000049443	0	3.687.077
	*****				
5100548539	1C24TNN#00003046	18.01.2024	2000049443	0	2.516.287
	*****				
5100548540	1C24TNN#00003060	18.01.2024	2000049443	0	2.691.468
	*****				
5100548544	1C24TNN#00003027	18.01.2024	2000049443	0	1.189.582
	*****				
5100548546	1C24TNN#00003029	18.01.2024	2000049443	0	2.128.988
	*****				
5100548548	1C24TNN#00003035	18.01.2024	2000049443	0	1.045.510
	*****				
5100548565	1C24TNN#00003072	18.01.2024	2000049443	0	2.452.426
	*****				
5100548583	1C24TNN#00003090	18.01.2024	2000049443	0	4.481.762
	*****				
5100548608	1C24TNN#00003048	18.01.2024	2000049443	0	2.027.133
	*****				
5100548633	1C24TNN#00003152	18.01.2024	2000049443	0	960.200
	*****				
5100548635	1C24TNN#00003154	18.01.2024	2000049443	0	1.020.812
	*****				
5100548671	1C24TNN#00003276	18.01.2024	2000049443	0	2.099.264
	*****				
5100548704	1C24TNN#00003101	18.01.2024	2000049443	0	1.243.616
	*****				
5100548708	1C24TNN#00003108	18.01.2024	2000049443	0	2.696.231
	*****				
5100548709	1C24TNN#00003109	18.01.2024	2000049443	0	4.410.617
	*****				
5100548710	1C24TNN#00003110	18.01.2024	2000049443	0	1.397.191
	*****				
5100548711	1C24TNN#00003111	18.01.2024	2000049443	0	1.780.321
	*****				
5100548742	1C24TNN#00003208	18.01.2024	2000049443	0	2.026.507
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100548761	1C24TNN#00003192	18.01.2024	2000049443	0	2.072.272
	*****				
5100548765	1C24TNN#00003200	18.01.2024	2000049443	0	804.812
	*****				
5100548768	1C24TNN#00003167	18.01.2024	2000049443	0	1.820.038
	*****				
5100548792	1C24TNN#00003293	18.01.2024	2000049443	0	915.910
	*****				
5100548819	1C24TNN#00003365	18.01.2024	2000049443	0	1.189.582
	*****				
5100548821	1C24TNN#00003382	18.01.2024	2000049443	0	2.263.464
	*****				
5100548823	1C24TNN#00003384	18.01.2024	2000049443	0	2.446.438
	*****				
5100548828	1C24TNN#00003395	18.01.2024	2000049443	0	2.398.853
	*****				
5100548831	1C24TNN#00003445	18.01.2024	2000049443	0	1.171.055
	*****				
5100548850	1C24TNN#00003210	18.01.2024	2000049443	0	1.178.605
	*****				
5100548865	1C24TNN#00003207	18.01.2024	2000049443	0	1.360.487
	*****				
5100548883	1C24TNN#00003212	18.01.2024	2000049443	0	626.400
	*****				
5100548909	1C24TNN#00003270	18.01.2024	2000049443	0	793.055
	*****				
5100548956	1C24TNN#00003315	18.01.2024	2000049443	0	2.273.948
	*****				
5100548974	1C24TNN#00003323	18.01.2024	2000049443	0	1.601.110
	*****				
5100548982	1C24TNN#00003349	18.01.2024	2000049443	0	1.366.540
	*****				
5100548983	1C24TNN#00003353	18.01.2024	2000049443	0	1.866.937
	*****				
5100548986	1C24TNN#00003670	18.01.2024	2000049443	0	1.763.509
	*****				
5100548988	1C24TNN#00003695	18.01.2024	2000049443	0	1.060.951
	*****				
5100549013	1C24TNN#00003336	18.01.2024	2000049443	0	1.752.592
	*****				
5100549017	1C24TNN#00003648	18.01.2024	2000049443	0	1.834.510
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100549018	1C24TNN#00003664	18.01.2024	2000049443	0	2.212.473
	*****				
5100549033	1C24TNN#00003346	18.01.2024	2000049443	0	2.294.557
	*****				
5100549036	1C24TNN#00003354	18.01.2024	2000049443	0	1.663.751
	*****				
5100549051	1C24TNN#00003419	18.01.2024	2000049443	0	1.549.055
	*****				
5100549058	1C24TNN#00003370	18.01.2024	2000049443	0	2.263.464
	*****				
5100549064	1C24TNN#00003403	18.01.2024	2000049443	0	1.199.426
	*****				
5100549065	1C24TNN#00003404	18.01.2024	2000049443	0	1.788.620
	*****				
5100549067	1C24TNN#00003489	18.01.2024	2000049443	0	1.690.173
	*****				
5100549068	1C24TNN#00003491	18.01.2024	2000049443	0	1.226.627
	*****				
5100549090	1C24TNN#00003337	18.01.2024	2000049443	0	1.207.485
	*****				
5100549091	1C24TNN#00003338	18.01.2024	2000049443	0	1.392.768
	*****				
5100549104	1C24TNN#00003328	18.01.2024	2000049443	0	2.299.703
	*****				
5100549120	1C24TNN#00003357	18.01.2024	2000049443	0	3.083.616
	*****				
5100549123	1C24TNN#00003369	18.01.2024	2000049443	0	2.604.131
	*****				
5100549124	1C24TNN#00003375	18.01.2024	2000049443	0	2.240.881
	*****				
5100549132	1C24TNN#00003422	18.01.2024	2000049443	0	3.111.577
	*****				
5100549142	1C24TNN#00003401	18.01.2024	2000049443	0	3.138.269
	*****				
5100549156	1C24TNN#00003381	18.01.2024	2000049443	0	2.204.466
	*****				
5100549162	1C24TNN#00003455	18.01.2024	2000049443	0	816.550
	*****				
5100549163	1C24TNN#00003458	18.01.2024	2000049443	0	793.055
	*****				
5100549172	1C24TNN#00003396	18.01.2024	2000049443	0	2.432.915
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100549179	1C24TNN#00003432	18.01.2024	2000049443	0	1.971.660
	*****				
5100549181	1C24TNN#00003485	18.01.2024	2000049443	0	1.498.496
	*****				
5100549194	1C24TNN#00003701	18.01.2024	2000049443	0	863.583
	*****				
5100549200	1C24TNN#00003427	18.01.2024	2000049443	0	396.527
	*****				
5100549201	1C24TNN#00003428	18.01.2024	2000049443	0	2.096.518
	*****				
5100549205	1C24TNN#00003482	18.01.2024	2000049443	0	2.034.668
	*****				
5100549217	1C24TNN#00003444	18.01.2024	2000049443	0	2.142.342
	*****				
5100549229	1C24TNN#00003532	18.01.2024	2000049443	0	793.055
	*****				
5100549230	1C24TNN#00003534	18.01.2024	2000049443	0	1.447.826
	*****				
5100549249	1C24TNN#00003451	18.01.2024	2000049443	0	793.055
	*****				
5100549269	1C24TNN#00003452	18.01.2024	2000049443	0	1.064.038
	*****				
5100549272	1C24TNN#00003460	18.01.2024	2000049443	0	1.831.820
	*****				
5100549273	1C24TNN#00003461	18.01.2024	2000049443	0	2.060.278
	*****				
5100549275	1C24TNN#00003479	18.01.2024	2000049443	0	1.199.426
	*****				
5100549281	1C24TNN#00003446	18.01.2024	2000049443	0	2.471.072
	*****				
5100549286	1C24TNN#00003473	18.01.2024	2000049443	0	2.487.548
	*****				
5100549287	1C24TNN#00003558	18.01.2024	2000049443	0	1.931.342
	*****				
5100549293	1C24TNN#00003575	18.01.2024	2000049443	0	2.698.221
	*****				
5100549313	1C24TNN#00003453	18.01.2024	2000049443	0	1.199.426
	*****				
5100549315	1C24TNN#00003459	18.01.2024	2000049443	0	400.950
	*****				
5100549316	1C24TNN#00003464	18.01.2024	2000049443	0	1.204.044
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100549320	1C24TNN#00003487	18.01.2024	2000049443	0	2.587.820
	*****				
5100549340	1C24TNN#00003525	18.01.2024	2000049443	0	2.122.913
	*****				
5100549349	1C24TNN#00003486	18.01.2024	2000049443	0	3.346.952
	*****				
5100549353	1C24TNN#00003560	18.01.2024	2000049443	0	2.195.527
	*****				
5100549355	1C24TNN#00003562	18.01.2024	2000049443	0	2.301.735
	*****				
5100549360	1C24TNN#00003471	18.01.2024	2000049443	0	2.178.668
	*****				
5100549376	1C24TNN#00003477	18.01.2024	2000049443	0	793.055
	*****				
5100549389	1C24TNN#00003511	18.01.2024	2000049443	0	3.109.892
	*****				
5100549392	1C24TNN#00003494	18.01.2024	2000049443	0	1.632.193
	*****				
5100549404	1C24TNN#00003533	18.01.2024	2000049443	0	1.568.160
	*****				
5100549408	1C24TNN#00003495	18.01.2024	2000049443	0	793.055
	*****				
5100549416	1C24TNN#00003528	18.01.2024	2000049443	0	2.179.707
	*****				
5100549417	1C24TNN#00003530	18.01.2024	2000049443	0	3.696.117
	*****				
5100549442	1C24TNN#00003505	18.01.2024	2000049443	0	3.623.179
	*****				
5100549447	1C24TNN#00003529	18.01.2024	2000049443	0	8.339.714
	*****				
5100549465	1C24TNN#00003643	18.01.2024	2000049443	0	2.379.164
	*****				
5100549466	1C24TNN#00003644	18.01.2024	2000049443	0	1.834.510
	*****				
5100549481	1C24TNN#00003547	18.01.2024	2000049443	0	2.833.148
	*****				
5100549485	1C24TNN#00003574	18.01.2024	2000049443	0	2.228.348
	*****				
5100549487	1C24TNN#00003580	18.01.2024	2000049443	0	2.489.281
	*****				
5100549528	1C24TNN#00003581	18.01.2024	2000049443	0	2.295.940
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100549536	1C24TNN#00003545	18.01.2024	2000049443	0	4.400.179
	*****				
5100549538	1C24TNN#00003548	18.01.2024	2000049443	0	2.162.387
	*****				
5100549547	1C24TNN#00003609	18.01.2024	2000049443	0	3.489.583
	*****				
5100549568	1C24TNN#00003546	18.01.2024	2000049443	0	396.527
	*****				
5100549591	1C24TNN#00003559	18.01.2024	2000049443	0	2.758.275
	*****				
5100549592	1C24TNN#00003584	18.01.2024	2000049443	0	2.664.414
	*****				
5100549656	1C24TNN#00003603	18.01.2024	2000049443	0	2.363.737
	*****				
5100549673	1C24TNN#00003599	18.01.2024	2000049443	0	1.718.809
	*****				
5100549681	1C24TNN#00003585	18.01.2024	2000049443	0	2.318.522
	*****				
5100549699	1C24TNN#00003592	18.01.2024	2000049443	0	3.335.883
	*****				
5100549708	1C24TNN#00003619	18.01.2024	2000049443	0	1.992.481
	*****				
5100549726	1C24TNN#00003712	18.01.2024	2000049443	0	857.404
	*****				
5100549733	1C24TNN#00003741	18.01.2024	2000049443	0	2.349.346
	*****				
5100549755	1C24TNN#00003639	18.01.2024	2000049443	0	2.146.127
	*****				
5100549776	1C24TNN#00003621	18.01.2024	2000049443	0	1.045.510
	*****				
5100549782	1C24TNN#00003647	18.01.2024	2000049443	0	270.983
	*****				
5100549790	1C24TNN#00004155	19.01.2024	2000049443	0	1.045.510
	*****				
5100549791	1C24TNN#00004156	19.01.2024	2000049443	0	888.648
	*****				
5100549797	1C24TNN#00003636	18.01.2024	2000049443	0	2.231.697
	*****				
5100549805	1C24TNN#00003652	18.01.2024	2000049443	0	2.481.612
	*****				
5100549811	1C24TNN#00003633	18.01.2024	2000049443	0	2.699.125
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100549812	1C24TNN#00003634	18.01.2024	2000049443	0	2.489.281
	*****				
5100549816	1C24TNN#00003654	18.01.2024	2000049443	0	3.599.914
	*****				
5100549823	1C24TNN#00003696	18.01.2024	2000049443	0	763.694
	*****				
5100549936	1C24TNN#00003672	18.01.2024	2000049443	0	9.121.496
	*****				
5100549937	1C24TNN#00003692	18.01.2024	2000049443	0	766.846
	*****				
5100549988	1C24TNN#00003716	18.01.2024	2000049443	0	860.353
	*****				
5100549997	1C24TNN#00003758	18.01.2024	2000049443	0	836.835
	*****				
5100550010	1C24TNN#00003817	18.01.2024	2000049443	0	1.341.930
	*****				
5100550015	1C24TNN#00003829	18.01.2024	2000049443	0	796.990
	*****				
5100550104	1C24TNN#00003762	18.01.2024	2000049443	0	1.157.168
	*****				
5100550108	1C24TNN#00003770	18.01.2024	2000049443	0	836.408
	*****				
5100550122	1C24TNN#00003880	18.01.2024	2000049443	0	796.990
	*****				
5100550137	1C24TNN#00003800	18.01.2024	2000049443	0	836.408
	*****				
5100550149	1C24TNN#00003795	18.01.2024	2000049443	0	796.990
	*****				
5100550192	1C24TNN#00003783	18.01.2024	2000049443	0	796.990
	*****				
5100550231	1C24TNN#00003867	18.01.2024	2000049443	0	2.136.084
	*****				
5100550273	1C24TNN#00003816	18.01.2024	2000049443	0	1.402.073
	*****				
5100550311	1C24TNN#00003899	18.01.2024	2000049443	0	905.462
	*****				
5100550331	1C24TNN#00003864	18.01.2024	2000049443	0	1.180.408
	*****				
5100550379	1C24TNN#00003878	18.01.2024	2000049443	0	984.416
	*****				
5100550411	1C24TNN#00003902	18.01.2024	2000049443	0	761.529
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100550426	1C24TNN#00003870	18.01.2024	2000049443	0	790.616
	*****				
5100550434	1C24TNN#00003905	18.01.2024	2000049443	0	828.012
	*****				
5100550445	1C24TNN#00003944	18.01.2024	2000049443	0	1.268.460
	*****				
5100550452	1C24TNN#00003874	18.01.2024	2000049443	0	1.039.530
	*****				
5100550499	1C24TNN#00003897	18.01.2024	2000049443	0	1.144.620
	*****				
5100550501	1C24TNN#00003910	18.01.2024	2000049443	0	1.383.849
	*****				
5100550509	1C24TNN#00004154	19.01.2024	2000049443	0	1.376.734
	*****				
5100550567	1C24TNN#00003933	18.01.2024	2000049443	0	1.576.455
	*****				
5100550578	1C24TNN#00003923	18.01.2024	2000049443	0	1.065.348
	*****				
5100550584	1C24TNN#00003945	18.01.2024	2000049443	0	1.704.441
	*****				
5100550587	1C24TNN#00003948	18.01.2024	2000049443	0	1.725.599
	*****				
5100550602	1C24TNN#00003967	18.01.2024	2000049443	0	1.017.757
	*****				
5100550610	1C24TNN#00004082	19.01.2024	2000049443	0	554.701
	*****				
5100550617	1C24TNN#00004101	19.01.2024	2000049443	0	2.466.650
	*****				
5100550640	1C24TNN#00003952	18.01.2024	2000049443	0	859.389
	*****				
5100550641	1C24TNN#00003953	18.01.2024	2000049443	0	985.425
	*****				
5100550755	1C24TNN#00004096	19.01.2024	2000049443	0	1.595.954
	*****				
5100550770	1C24TNN#00004095	19.01.2024	2000049443	0	1.619.449
	*****				
5100550778	1C24TNN#00004151	19.01.2024	2000049443	0	868.495
	*****				
5100550790	1C24TNN#00004094	19.01.2024	2000049443	0	959.537
	*****				
5100550794	1C24TNN#00004104	19.01.2024	2000049443	0	1.360.487
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100550822	1C24TNN#00004152	19.01.2024	2000049443	0	1.452.061
	*****				
5100550823	1C24TNN#00004153	19.01.2024	2000049443	0	876.296
	*****				
5100550881	1C24TNN#00004149	19.01.2024	2000049443	0	1.339.516
	*****				
5100550882	1C24TNN#00004150	19.01.2024	2000049443	0	1.247.398
	*****				
5100550899	1C24TNN#00004183	19.01.2024	2000049443	0	801.012
	*****				
5100550917	1C24TNN#00004158	19.01.2024	2000049443	0	1.255.584
	*****				
5100550928	1C24TNN#00004157	19.01.2024	2000049443	0	2.722.770
	*****				
5100550952	1C24TNN#00004178	19.01.2024	2000049443	0	770.904
	*****				
<b>Tổng cộng</b>				0	1044.831.658