

**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

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.03.2024

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
5100013958	K24TTM#0000032	01.01.2024 *****	2000056335	0	239.885-
5100026490	K24TTM#0000058	02.01.2024 *****	2000056335	0	216.786-
5100026980	K24TTM#0000064	02.01.2024 *****	2000056335	0	119.943-
5100028340	K24TTM#0000043	02.01.2024 *****	2000056335	0	533.967-
5100028799	K24TTM#0000093	02.01.2024 *****	2000056335	0	76.626-
5100050558	K24TTM#0000311	03.01.2024 *****	2000056335	0	435.784-
5100052548	K24TTM#0000382	03.01.2024 *****	2000056335	0	334.519-
5100073416	K24TTM#0000661	04.01.2024 *****	2000056335	0	271.734-
5100075011	K24TTM#0000751	04.01.2024 *****	2000056335	0	290.749-
5100075356	K24TTM#0000027	04.01.2024 *****	2000056335	0	237.916-
5100113916	K24TTM#0000119	05.01.2024 *****	2000056335	0	518.439-

Số dư mang sang trang sau

Chiết khấu
0Số tiền
3.276.348-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100117153	K24TTM#00000317	06.01.2024 *****	2000056335	0	151.200-
5100117711	K24TTM#00000310	06.01.2024 *****	2000056335	0	1.025.363-
5100154174	K24TTM#00000180	08.01.2024 *****	2000056335	0	393.822-
5100294952	K24TTM#00000670	11.01.2024 *****	2000056335	0	189.620-
5100295089	K24TTM#00000267	11.01.2024 *****	2000056335	0	153.252-
5100332499	K24TTM#00000453	12.01.2024 *****	2000056335	0	191.907-
5100335523	K24TTM#00001125	12.01.2024 *****	2000056335	0	378.000-
5100342646	K24TTM#00000765	13.01.2024 *****	2000056335	0	191.907-
5100343151	K24TTM#00000698	13.01.2024 *****	2000056335	0	95.954-
5100344593	K24TTM#00000441	13.01.2024 *****	2000056335	0	191.907-
5100344751	K24TTM#00000075	13.01.2024 *****	2000056335	0	302.400-
5100345449	K24TTM#00000314	13.01.2024 *****	2000056335	0	302.400-
5100345452	K24TTM#00000315	13.01.2024 *****	2000056335	0	149.040-
5100345509	K24TTM#00000316	13.01.2024 *****	2000056335	0	76.626-
5100345705	K24TTM#00000375	13.01.2024 *****	2000056335	0	1.327.339-
5100379174	K24TTM#00000819	15.01.2024 *****	2000056335	0	1.114.785-
5100379182	K24TTM#00000843	15.01.2024 *****	2000056335	0	461.538-
5100410338	K24TTM#00000557	16.01.2024 *****	2000056335	0	151.200-
5100412149	K24TTM#00000894	16.01.2024 *****	2000056335	0	119.943-
5100413271	K24TTM#00000498	16.01.2024 *****	2000056335	0	1.089.539-
5100454331	K24TTM#00004118	17.01.2024 *****	2000056335	0	1.415.294-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100454676	K24TTM#00001451	17.01.2024 *****	2000056335	0	261.879-
5100454725	K24TTM#00001452	17.01.2024 *****	2000056335	0	79.305-
5100454729	K24TTM#00001453	17.01.2024 *****	2000056335	0	302.400-
5100472454	K24TTM#00001536	18.01.2024 *****	2000056335	0	79.305-
5100473888	K24TTM#00000547	18.01.2024 *****	2000056335	0	1.360.800-
5100474015	K24TTM#00000721	18.01.2024 *****	2000056335	0	337.023-
5100474295	K24TTM#00000239	18.01.2024 *****	2000056335	0	216.786-
5100504824	K24TTM#00001142	19.01.2024 *****	2000056335	0	79.305-
5100508114	K24TTM#00001699	19.01.2024 *****	2000056335	0	198.720-
5100518471	K24TTM#00001361	20.01.2024 *****	2000056335	0	162.590-
5100518687	K24TTM#00001363	20.01.2024 *****	2000056335	0	80.190-
5100518721	K24TTM#00001032	20.01.2024 *****	2000056335	0	573.579-
5100518961	K24TTM#00000554	20.01.2024 *****	2000056335	0	272.097-
5100519508	K24TTM#00000617	20.01.2024 *****	2000056335	0	383.815-
5100520746	K24TTM#00000636	20.01.2024 *****	2000056335	0	191.907-
5100522528	K24TTM#00002856	21.01.2024 *****	2000056335	0	191.907-
5100522563	K24TTM#00000157	21.01.2024 *****	2000056335	0	1.083.513-
5100555211	K24TTM#00005367	22.01.2024 *****	2000056335	0	99.360-
5100556116	K24TTM#00003017	22.01.2024 *****	2000056335	0	191.907-
5100556342	K24TTM#00001557	22.01.2024 *****	2000056335	0	99.290-
5100556475	K24TTM#00001560	22.01.2024 *****	2000056335	0	95.954-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100597803	K24TTM#00000540	23.01.2024 *****	2000056335	0	264.773-
5100598778	K24TTM#00001560	23.01.2024 *****	2000056335	0	947.803-
5100599833	K24TTM#00000206	23.01.2024 *****	2000056335	0	108.393-
5100631435	K24TTM#00002038	24.01.2024 *****	2000056335	0	198.720-
5100632734	K24TTM#00001639	24.01.2024 *****	2000056335	0	76.626-
5100659239	K24TTM#00001237	25.01.2024 *****	2000056335	0	80.190-
5100659798	K24TTM#00002125	25.01.2024 *****	2000056335	0	2.876.969-
5100694466	K24TTM#00001394	26.01.2024 *****	2000056335	0	198.720-
5100694980	K24TTM#00002244	26.01.2024 *****	2000056335	0	695.033-
5100695607	K24TTM#00000325	26.01.2024 *****	2000056335	0	226.800-
5100703250	K24TTM#00000365	27.01.2024 *****	2000056335	0	54.197-
5100706719	K24TTM#00000176	28.01.2024 *****	2000056335	0	836.367-
5100729775	1C24TNN#00005407	25.01.2024 *****	2000056335	0	1.094.939
5100739085	K24TTM#00001637	29.01.2024 *****	2000056335	0	473.127-
5100743080	1C24TNN#00004699	25.01.2024 *****	2000056335	0	950.260
5100743081	1C24TNN#00004700	25.01.2024 *****	2000056335	0	1.787.655
5100743082	1C24TNN#00004701	25.01.2024 *****	2000056335	0	1.431.065
5100743083	1C24TNN#00004704	25.01.2024 *****	2000056335	0	1.152.795
5100743084	1C24TNN#00004705	25.01.2024 *****	2000056335	0	1.817.305
5100743085	1C24TNN#00004706	25.01.2024 *****	2000056335	0	783.639
5100743086	1C24TNN#00004707	25.01.2024 *****	2000056335	0	2.379.461

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100743087	1C24TNN#00004708	25.01.2024	2000056335	0	1.109.851

5100744595	1C24TNN#00004742	25.01.2024	2000056335	0	2.791.357

5100744596	1C24TNN#00004743	25.01.2024	2000056335	0	832.056

5100744597	1C24TNN#00004744	25.01.2024	2000056335	0	2.791.357

5100744598	1C24TNN#00004745	25.01.2024	2000056335	0	1.625.765

5100744599	1C24TNN#00004746	25.01.2024	2000056335	0	2.069.836

5100744600	1C24TNN#00004747	25.01.2024	2000056335	0	4.058.305

5100744601	1C24TNN#00004748	25.01.2024	2000056335	0	1.544.152

5100744602	1C24TNN#00004749	25.01.2024	2000056335	0	793.055

5100744603	1C24TNN#00004750	25.01.2024	2000056335	0	681.895

5100744604	1C24TNN#00004759	25.01.2024	2000056335	0	1.312.438

5100744605	1C24TNN#00004760	25.01.2024	2000056335	0	1.038.766

5100744606	1C24TNN#00004761	25.01.2024	2000056335	0	1.308.226

5100744607	1C24TNN#00004762	25.01.2024	2000056335	0	1.395.727

5100744714	1C24TNN#00005037	25.01.2024	2000056335	0	3.031.247

5100744715	1C24TNN#00005038	25.01.2024	2000056335	0	2.923.252

5100744716	1C24TNN#00005039	25.01.2024	2000056335	0	1.282.812

5100744717	1C24TNN#00005040	25.01.2024	2000056335	0	3.233.714

5100744718	1C24TNN#00005041	25.01.2024	2000056335	0	2.520.018

5100744719	1C24TNN#00005042	25.01.2024	2000056335	0	1.145.783

5100744999	1C24TNN#00004830	25.01.2024	2000056335	0	1.272.823

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100745000	1C24TNN#00004831	25.01.2024	2000056335	0	803.803

5100745001	1C24TNN#00004832	25.01.2024	2000056335	0	852.103

5100745002	1C24TNN#00004833	25.01.2024	2000056335	0	803.538

5100745003	1C24TNN#00004834	25.01.2024	2000056335	0	4.924.487

5100745004	1C24TNN#00004835	25.01.2024	2000056335	0	897.750

5100745005	1C24TNN#00004837	25.01.2024	2000056335	0	2.099.712

5100745006	1C24TNN#00004838	25.01.2024	2000056335	0	649.350

5100745007	1C24TNN#00004839	25.01.2024	2000056335	0	1.395.679

5100745713	1C24TNN#00005430	25.01.2024	2000056335	0	1.076.579

5100745714	1C24TNN#00005459	25.01.2024	2000056335	0	1.243.462

5100745715	1C24TNN#00005460	25.01.2024	2000056335	0	1.243.462

5100745716	1C24TNN#00005545	25.01.2024	2000056335	0	1.243.462

5100745717	1C24TNN#00005546	25.01.2024	2000056335	0	1.157.168

5100745718	1C24TNN#00005548	25.01.2024	2000056335	0	1.305.176

5100745719	1C24TNN#00005549	25.01.2024	2000056335	0	859.792

5100745720	1C24TNN#00005550	25.01.2024	2000056335	0	767.629

5100745721	1C24TNN#00005551	25.01.2024	2000056335	0	878.152

5100745722	1C24TNN#00005583	25.01.2024	2000056335	0	919.966

5100745723	1C24TNN#00005586	25.01.2024	2000056335	0	767.629

5100745724	1C24TNN#00005587	25.01.2024	2000056335	0	973.616

5100745725	1C24TNN#00005588	25.01.2024	2000056335	0	1.508.512

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100745726	1C24TNN#00005589	25.01.2024	2000056335	0	929.433

5100745727	1C24TNN#00005590	25.01.2024	2000056335	0	778.389

5100746604	1C24TNN#00004723	25.01.2024	2000056335	0	930.839

5100746605	1C24TNN#00004724	25.01.2024	2000056335	0	1.261.342

5100746606	1C24TNN#00004725	25.01.2024	2000056335	0	989.864

5100746607	1C24TNN#00004726	25.01.2024	2000056335	0	2.791.357

5100748984	1C24TNN#00005120	25.01.2024	2000056335	0	2.226.273

5100748985	1C24TNN#00005121	25.01.2024	2000056335	0	1.854.224

5100748986	1C24TNN#00005122	25.01.2024	2000056335	0	2.865.278

5100748987	1C24TNN#00005123	25.01.2024	2000056335	0	4.010.499

5100748988	1C24TNN#00005124	25.01.2024	2000056335	0	2.939.485

5100748989	1C24TNN#00005125	25.01.2024	2000056335	0	1.356.064

5100748990	1C24TNN#00005126	25.01.2024	2000056335	0	1.442.405

5100748991	1C24TNN#00005127	25.01.2024	2000056335	0	1.604.464

5100752417	1C24TNN#00004547	25.01.2024	2000056335	0	2.371.334

5100752418	1C24TNN#00004556	25.01.2024	2000056335	0	1.478.920

5100752419	1C24TNN#00004557	25.01.2024	2000056335	0	1.356.064

5100752420	1C24TNN#00004558	25.01.2024	2000056335	0	1.181.188

5100752421	1C24TNN#00004559	25.01.2024	2000056335	0	1.287.285

5100752422	1C24TNN#00004560	25.01.2024	2000056335	0	3.736.956

5100752423	1C24TNN#00004584	25.01.2024	2000056335	0	831.873

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100752424	1C24TNN#00004586	25.01.2024	2000056335	0	2.130.079

5100752425	1C24TNN#00004587	25.01.2024	2000056335	0	2.370.481

5100752426	1C24TNN#00004588	25.01.2024	2000056335	0	2.511.864

5100752427	1C24TNN#00004589	25.01.2024	2000056335	0	3.688.708

5100752428	1C24TNN#00004594	25.01.2024	2000056335	0	793.055

5100752429	1C24TNN#00004605	25.01.2024	2000056335	0	149.040

5100752430	1C24TNN#00004609	25.01.2024	2000056335	0	1.934.782

5100752431	1C24TNN#00004610	25.01.2024	2000056335	0	2.534.447

5100756075	1C24TNN#00005251	25.01.2024	2000056335	0	959.537

5100756076	1C24TNN#00005252	25.01.2024	2000056335	0	1.335.020

5100756077	1C24TNN#00005253	25.01.2024	2000056335	0	3.254.094

5100756078	1C24TNN#00005254	25.01.2024	2000056335	0	959.537

5100756079	1C24TNN#00005262	25.01.2024	2000056335	0	4.935.924

5100756252	1C24TNN#00004548	25.01.2024	2000056335	0	767.629

5100756253	1C24TNN#00004550	25.01.2024	2000056335	0	1.416.979

5100756254	1C24TNN#00004644	25.01.2024	2000056335	0	2.629.622

5100756255	1C24TNN#00004645	25.01.2024	2000056335	0	1.147.279

5100756850	1C24TNN#00004549	25.01.2024	2000056335	0	1.064.038

5100756851	1C24TNN#00004551	25.01.2024	2000056335	0	1.815.403

5100756852	1C24TNN#00004552	25.01.2024	2000056335	0	1.269.071

5100756853	1C24TNN#00004553	25.01.2024	2000056335	0	1.373.079

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100756854	1C24TNN#00004555	25.01.2024	2000056335	0	1.316.860

5100756855	1C24TNN#00004563	25.01.2024	2000056335	0	876.296

5100756856	1C24TNN#00004583	25.01.2024	2000056335	0	1.684.137

5100756857	1C24TNN#00004611	25.01.2024	2000056335	0	2.169.533

5100756858	1C24TNN#00004612	25.01.2024	2000056335	0	915.910

5100756859	1C24TNN#00004614	25.01.2024	2000056335	0	1.696.226

5100756860	1C24TNN#00004615	25.01.2024	2000056335	0	2.782.847

5100756861	1C24TNN#00004621	25.01.2024	2000056335	0	644.927

5100756862	1C24TNN#00004622	25.01.2024	2000056335	0	645.251

5100756863	1C24TNN#00004623	25.01.2024	2000056335	0	1.080.916

5100756886	1C24TNN#00004561	25.01.2024	2000056335	0	959.537

5100756887	1C24TNN#00004562	25.01.2024	2000056335	0	2.000.992

5100756888	1C24TNN#00004564	25.01.2024	2000056335	0	2.347.808

5100756889	1C24TNN#00004565	25.01.2024	2000056335	0	3.577.646

5100756890	1C24TNN#00004566	25.01.2024	2000056335	0	1.312.438

5100756891	1C24TNN#00004567	25.01.2024	2000056335	0	793.055

5100756892	1C24TNN#00004577	25.01.2024	2000056335	0	767.783

5100756893	1C24TNN#00004578	25.01.2024	2000056335	0	1.197.453

5100756894	1C24TNN#00004579	25.01.2024	2000056335	0	1.510.320

5100756895	1C24TNN#00004580	25.01.2024	2000056335	0	1.272.823

5100757194	1C24TNN#00005854	26.01.2024	2000056335	0	1.080.194

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100757195	1C24TNN#00005855	26.01.2024	2000056335	0	2.356.399

5100757196	1C24TNN#00005856	26.01.2024	2000056335	0	1.041.455

5100757197	1C24TNN#00005857	26.01.2024	2000056335	0	792.508

5100757198	1C24TNN#00005858	26.01.2024	2000056335	0	1.100.417

5100757199	1C24TNN#00005859	26.01.2024	2000056335	0	1.189.582

5100757208	1C24TNN#00005431	25.01.2024	2000056335	0	802.898

5100757209	1C24TNN#00005432	25.01.2024	2000056335	0	1.478.753

5100757210	1C24TNN#00005433	25.01.2024	2000056335	0	1.243.462

5100757211	1C24TNN#00005434	25.01.2024	2000056335	0	2.136.084

5100757212	1C24TNN#00005435	25.01.2024	2000056335	0	1.015.965

5100757213	1C24TNN#00005436	25.01.2024	2000056335	0	1.001.324

5100757214	1C24TNN#00005437	25.01.2024	2000056335	0	1.030.787

5100757215	1C24TNN#00005438	25.01.2024	2000056335	0	1.653.947

5100757460	1C24TNN#00005405	25.01.2024	2000056335	0	1.243.462

5100757461	1C24TNN#00005406	25.01.2024	2000056335	0	1.243.462

5100757487	1C24TNN#00004805	25.01.2024	2000056335	0	2.000.992

5100757624	1C24TNN#00005408	25.01.2024	2000056335	0	1.243.462

5100757625	1C24TNN#00005409	25.01.2024	2000056335	0	802.898

5100757626	1C24TNN#00005410	25.01.2024	2000056335	0	854.768

5100757627	1C24TNN#00005411	25.01.2024	2000056335	0	836.408

5100757628	1C24TNN#00005412	25.01.2024	2000056335	0	1.896.411

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100757629	1C24TNN#00005413	25.01.2024	2000056335	0	1.243.462

5100757630	1C24TNN#00005414	25.01.2024	2000056335	0	1.036.763

5100757631	1C24TNN#00005415	25.01.2024	2000056335	0	774.179

5100760560	1C24TNN#00004581	25.01.2024	2000056335	0	1.226.814

5100760561	1C24TNN#00004582	25.01.2024	2000056335	0	3.236.558

5100760562	1C24TNN#00004585	25.01.2024	2000056335	0	1.827.986

5100760563	1C24TNN#00004590	25.01.2024	2000056335	0	1.218.974

5100760564	1C24TNN#00004591	25.01.2024	2000056335	0	1.731.548

5100760565	1C24TNN#00004592	25.01.2024	2000056335	0	1.543.806

5100760566	1C24TNN#00004593	25.01.2024	2000056335	0	2.576.286

5100760567	1C24TNN#00004604	25.01.2024	2000056335	0	599.713

5100760608	1C24TNN#00004613	25.01.2024	2000056335	0	1.199.426

5100760609	1C24TNN#00004616	25.01.2024	2000056335	0	2.263.464

5100760610	1C24TNN#00004617	25.01.2024	2000056335	0	793.055

5100760611	1C24TNN#00004618	25.01.2024	2000056335	0	959.537

5100760612	1C24TNN#00004619	25.01.2024	2000056335	0	3.588.435

5100760613	1C24TNN#00004627	25.01.2024	2000056335	0	1.962.160

5100760614	1C24TNN#00004628	25.01.2024	2000056335	0	796.990

5100760615	1C24TNN#00004629	25.01.2024	2000056335	0	1.316.860

5100760616	1C24TNN#00004630	25.01.2024	2000056335	0	1.752.592

5100760617	1C24TNN#00004631	25.01.2024	2000056335	0	757.299

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100760618	1C24TNN#00004632	25.01.2024	2000056335	0	1.359.698

5100760619	1C24TNN#00004633	25.01.2024	2000056335	0	1.247.551

5100760620	1C24TNN#00004634	25.01.2024	2000056335	0	1.041.455

5100760621	1C24TNN#00004635	25.01.2024	2000056335	0	1.625.557

5100760622	1C24TNN#00004636	25.01.2024	2000056335	0	1.752.592

5100760623	1C24TNN#00004637	25.01.2024	2000056335	0	1.565.260

5100760624	1C24TNN#00004624	25.01.2024	2000056335	0	2.379.164

5100760625	1C24TNN#00004625	25.01.2024	2000056335	0	2.668.502

5100760626	1C24TNN#00004626	25.01.2024	2000056335	0	2.373.317

5100760627	1C24TNN#00004642	25.01.2024	2000056335	0	1.277.948

5100760628	1C24TNN#00004667	25.01.2024	2000056335	0	917.905

5100760629	1C24TNN#00004668	25.01.2024	2000056335	0	1.855.488

5100760630	1C24TNN#00004669	25.01.2024	2000056335	0	836.562

5100760631	1C24TNN#00004691	25.01.2024	2000056335	0	2.437.830

5100760632	1C24TNN#00004692	25.01.2024	2000056335	0	1.296.319

5100760633	1C24TNN#00004693	25.01.2024	2000056335	0	2.301.897

5100760634	1C24TNN#00004694	25.01.2024	2000056335	0	778.950

5100760635	1C24TNN#00004695	25.01.2024	2000056335	0	920.076

5100760636	1C24TNN#00004696	25.01.2024	2000056335	0	920.333

5100760637	1C24TNN#00004697	25.01.2024	2000056335	0	852.500

5100760638	1C24TNN#00004698	25.01.2024	2000056335	0	1.014.230

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100760639	1C24TNN#00004718	25.01.2024	2000056335	0	1.356.064

5100760672	1C24TNN#00004638	25.01.2024	2000056335	0	902.513

5100760673	1C24TNN#00004639	25.01.2024	2000056335	0	1.395.679

5100760674	1C24TNN#00004640	25.01.2024	2000056335	0	959.537

5100760675	1C24TNN#00004641	25.01.2024	2000056335	0	1.824.980

5100760676	1C24TNN#00004643	25.01.2024	2000056335	0	902.513

5100760677	1C24TNN#00004647	25.01.2024	2000056335	0	1.219.710

5100760678	1C24TNN#00004648	25.01.2024	2000056335	0	1.162.666

5100760679	1C24TNN#00004649	25.01.2024	2000056335	0	2.023.574

5100760680	1C24TNN#00004650	25.01.2024	2000056335	0	949.207

5100760681	1C24TNN#00004655	25.01.2024	2000056335	0	1.025.336

5100760682	1C24TNN#00004656	25.01.2024	2000056335	0	1.631.470

5100760683	1C24TNN#00004675	25.01.2024	2000056335	0	2.061.698

5100760684	1C24TNN#00004676	25.01.2024	2000056335	0	1.169.398

5100760685	1C24TNN#00004677	25.01.2024	2000056335	0	829.484

5100760686	1C24TNN#00004678	25.01.2024	2000056335	0	1.379.560

5100760687	1C24TNN#00004679	25.01.2024	2000056335	0	1.660.376

5100760704	1C24TNN#00004646	25.01.2024	2000056335	0	959.537

5100760705	1C24TNN#00004651	25.01.2024	2000056335	0	872.100

5100760706	1C24TNN#00004652	25.01.2024	2000056335	0	1.708.798

5100760707	1C24TNN#00004653	25.01.2024	2000056335	0	1.447.492

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100760708	1C24TNN#00004654	25.01.2024	2000056335	0	2.174.629

5100760709	1C24TNN#00004657	25.01.2024	2000056335	0	980.902

5100760710	1C24TNN#00004658	25.01.2024	2000056335	0	2.179.759

5100760711	1C24TNN#00004659	25.01.2024	2000056335	0	1.513.739

5100760712	1C24TNN#00004660	25.01.2024	2000056335	0	1.800.781

5100760713	1C24TNN#00004661	25.01.2024	2000056335	0	1.831.820

5100760714	1C24TNN#00004663	25.01.2024	2000056335	0	863.583

5100760715	1C24TNN#00004664	25.01.2024	2000056335	0	2.944.609

5100760716	1C24TNN#00004665	25.01.2024	2000056335	0	2.791.357

5100760717	1C24TNN#00004666	25.01.2024	2000056335	0	3.345.559

5100760718	1C24TNN#00004670	25.01.2024	2000056335	0	2.294.557

5100760719	1C24TNN#00004671	25.01.2024	2000056335	0	2.791.357

5100760720	1C24TNN#00004672	25.01.2024	2000056335	0	1.847.825

5100760721	1C24TNN#00004673	25.01.2024	2000056335	0	755.233

5100760722	1C24TNN#00004674	25.01.2024	2000056335	0	2.791.357

5100760723	1C24TNN#00004680	25.01.2024	2000056335	0	1.323.590

5100760724	1C24TNN#00004681	25.01.2024	2000056335	0	2.271.974

5100760725	1C24TNN#00004682	25.01.2024	2000056335	0	2.573.564

5100760726	1C24TNN#00004687	25.01.2024	2000056335	0	2.618.674

5100760727	1C24TNN#00004688	25.01.2024	2000056335	0	2.023.574

5100760728	1C24TNN#00004689	25.01.2024	2000056335	0	774.527

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100760729	1C24TNN#00005158	25.01.2024	2000056335	0	2.305.884

5100760730	1C24TNN#00005159	25.01.2024	2000056335	0	1.587.843

5100760731	1C24TNN#00005160	25.01.2024	2000056335	0	2.321.633

5100760732	1C24TNN#00005161	25.01.2024	2000056335	0	3.965.274

5100760733	1C24TNN#00005162	25.01.2024	2000056335	0	4.571.852

5100760734	1C24TNN#00005163	25.01.2024	2000056335	0	5.014.753

5100760735	1C24TNN#00005164	25.01.2024	2000056335	0	2.401.942

5100760752	1C24TNN#00004683	25.01.2024	2000056335	0	1.627.047

5100760753	1C24TNN#00004684	25.01.2024	2000056335	0	1.416.314

5100760754	1C24TNN#00004685	25.01.2024	2000056335	0	2.001.326

5100760755	1C24TNN#00004686	25.01.2024	2000056335	0	1.343.866

5100760756	1C24TNN#00004690	25.01.2024	2000056335	0	1.875.447

5100760757	1C24TNN#00004702	25.01.2024	2000056335	0	1.777.426

5100760758	1C24TNN#00004703	25.01.2024	2000056335	0	827.766

5100760759	1C24TNN#00004712	25.01.2024	2000056335	0	826.351

5100760760	1C24TNN#00004713	25.01.2024	2000056335	0	1.501.502

5100760761	1C24TNN#00004714	25.01.2024	2000056335	0	2.271.974

5100760762	1C24TNN#00004716	25.01.2024	2000056335	0	2.913.494

5100760784	1C24TNN#00004709	25.01.2024	2000056335	0	1.674.814

5100760785	1C24TNN#00004710	25.01.2024	2000056335	0	1.156.480

5100760786	1C24TNN#00004711	25.01.2024	2000056335	0	1.922.020

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100760787	1C24TNN#00004717	25.01.2024	2000056335	0	1.757.014

5100760788	1C24TNN#00004722	25.01.2024	2000056335	0	2.791.357

5100760800	1C24TNN#00004719	25.01.2024	2000056335	0	1.124.696

5100760801	1C24TNN#00004720	25.01.2024	2000056335	0	1.009.098

5100760802	1C24TNN#00004721	25.01.2024	2000056335	0	2.197.919

5100760803	1C24TNN#00004736	25.01.2024	2000056335	0	810.314

5100760804	1C24TNN#00004740	25.01.2024	2000056335	0	2.791.357

5100760805	1C24TNN#00004741	25.01.2024	2000056335	0	2.791.357

5100760816	1C24TNN#00004727	25.01.2024	2000056335	0	1.118.148

5100760817	1C24TNN#00004728	25.01.2024	2000056335	0	2.791.357

5100760818	1C24TNN#00004729	25.01.2024	2000056335	0	1.313.769

5100760819	1C24TNN#00004730	25.01.2024	2000056335	0	2.791.357

5100760820	1C24TNN#00004731	25.01.2024	2000056335	0	2.791.357

5100760821	1C24TNN#00004732	25.01.2024	2000056335	0	2.791.357

5100760822	1C24TNN#00004733	25.01.2024	2000056335	0	1.831.820

5100760823	1C24TNN#00004734	25.01.2024	2000056335	0	3.192.307

5100760824	1C24TNN#00004735	25.01.2024	2000056335	0	2.791.357

5100760848	1C24TNN#00004763	25.01.2024	2000056335	0	1.501.502

5100760849	1C24TNN#00004764	25.01.2024	2000056335	0	1.259.750

5100760850	1C24TNN#00004765	25.01.2024	2000056335	0	2.196.207

5100760851	1C24TNN#00004766	25.01.2024	2000056335	0	1.343.866

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100760852	1C24TNN#00004767	25.01.2024	2000056335	0	2.040.606

5100760853	1C24TNN#00004768	25.01.2024	2000056335	0	767.629

5100760854	1C24TNN#00004769	25.01.2024	2000056335	0	1.796.629

5100760855	1C24TNN#00004770	25.01.2024	2000056335	0	3.026.074

5100760856	1C24TNN#00004771	25.01.2024	2000056335	0	2.228.348

5100760857	1C24TNN#00004772	25.01.2024	2000056335	0	897.383

5100760858	1C24TNN#00004773	25.01.2024	2000056335	0	12.190.500

5100760859	1C24TNN#00004774	25.01.2024	2000056335	0	3.381.839

5100760860	1C24TNN#00004775	25.01.2024	2000056335	0	5.313.200

5100760861	1C24TNN#00004776	25.01.2024	2000056335	0	777.848

5100760862	1C24TNN#00004777	25.01.2024	2000056335	0	14.756.801

5100760863	1C24TNN#00004778	25.01.2024	2000056335	0	1.107.818

5100760864	1C24TNN#00004779	25.01.2024	2000056335	0	1.045.160

5100760865	1C24TNN#00004791	25.01.2024	2000056335	0	1.272.823

5100760866	1C24TNN#00004792	25.01.2024	2000056335	0	1.387.849

5100760867	1C24TNN#00004793	25.01.2024	2000056335	0	938.493

5100760868	1C24TNN#00004794	25.01.2024	2000056335	0	1.903.651

5100760869	1C24TNN#00004795	25.01.2024	2000056335	0	1.206.446

5100760870	1C24TNN#00004796	25.01.2024	2000056335	0	2.360.504

5100760871	1C24TNN#00004797	25.01.2024	2000056335	0	1.360.487

5100760872	1C24TNN#00004798	25.01.2024	2000056335	0	1.884.800

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100760873	1C24TNN#00004799	25.01.2024	2000056335	0	2.501.950

5100760874	1C24TNN#00004800	25.01.2024	2000056335	0	1.759.264

5100760875	1C24TNN#00004801	25.01.2024	2000056335	0	793.055

5100760876	1C24TNN#00004802	25.01.2024	2000056335	0	750.751

5100760877	1C24TNN#00004803	25.01.2024	2000056335	0	1.038.766

5100760878	1C24TNN#00004804	25.01.2024	2000056335	0	4.953.334

5100760880	1C24TNN#00004806	25.01.2024	2000056335	0	1.064.038

5100760881	1C24TNN#00004807	25.01.2024	2000056335	0	4.599.860

5100760882	1C24TNN#00004808	25.01.2024	2000056335	0	720.338

5100760883	1C24TNN#00004809	25.01.2024	2000056335	0	1.208.467

5100760884	1C24TNN#00004810	25.01.2024	2000056335	0	2.197.919

5100760885	1C24TNN#00004811	25.01.2024	2000056335	0	2.954.286

5100760886	1C24TNN#00004812	25.01.2024	2000056335	0	767.783

5100760887	1C24TNN#00004813	25.01.2024	2000056335	0	835.817

5100760888	1C24TNN#00004814	25.01.2024	2000056335	0	1.840.666

5100760889	1C24TNN#00004815	25.01.2024	2000056335	0	915.910

5100760890	1C24TNN#00004816	25.01.2024	2000056335	0	1.287.166

5100760891	1C24TNN#00004817	25.01.2024	2000056335	0	1.831.820

5100760892	1C24TNN#00004818	25.01.2024	2000056335	0	2.271.974

5100760893	1C24TNN#00004819	25.01.2024	2000056335	0	1.672.277

5100760894	1C24TNN#00004820	25.01.2024	2000056335	0	1.068.460

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100760895	1C24TNN#00004821	25.01.2024	2000056335	0	1.869.914

5100760928	1C24TNN#00004822	25.01.2024	2000056335	0	1.447.826

5100760929	1C24TNN#00004823	25.01.2024	2000056335	0	5.023.458

5100760930	1C24TNN#00004824	25.01.2024	2000056335	0	1.289.855

5100760931	1C24TNN#00004825	25.01.2024	2000056335	0	1.037.243

5100760932	1C24TNN#00004826	25.01.2024	2000056335	0	1.442.956

5100760933	1C24TNN#00004827	25.01.2024	2000056335	0	3.183.332

5100760934	1C24TNN#00004828	25.01.2024	2000056335	0	767.783

5100760935	1C24TNN#00004829	25.01.2024	2000056335	0	972.249

5100760936	1C24TNN#00004892	25.01.2024	2000056335	0	1.543.806

5100760937	1C24TNN#00004893	25.01.2024	2000056335	0	1.852.864

5100760938	1C24TNN#00004894	25.01.2024	2000056335	0	1.395.679

5100760939	1C24TNN#00004895	25.01.2024	2000056335	0	999.151

5100760940	1C24TNN#00004896	25.01.2024	2000056335	0	1.840.666

5100760941	1C24TNN#00004901	25.01.2024	2000056335	0	767.783

5100760942	1C24TNN#00004917	25.01.2024	2000056335	0	1.230.520

5100760943	1C24TNN#00004918	25.01.2024	2000056335	0	2.023.574

5100760976	1C24TNN#00004840	25.01.2024	2000056335	0	876.296

5100760977	1C24TNN#00004841	25.01.2024	2000056335	0	1.543.806

5100760978	1C24TNN#00004842	25.01.2024	2000056335	0	1.644.079

5100760979	1C24TNN#00004843	25.01.2024	2000056335	0	2.068.634

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100760980	1C24TNN#00004844	25.01.2024	2000056335	0	1.021.734

5100760981	1C24TNN#00004845	25.01.2024	2000056335	0	1.230.520

5100760982	1C24TNN#00004846	25.01.2024	2000056335	0	1.875.447

5100760983	1C24TNN#00004847	25.01.2024	2000056335	0	999.151

5100760984	1C24TNN#00004848	25.01.2024	2000056335	0	793.055

5100760985	1C24TNN#00004849	25.01.2024	2000056335	0	1.395.679

5100760986	1C24TNN#00004850	25.01.2024	2000056335	0	1.395.679

5100760987	1C24TNN#00004851	25.01.2024	2000056335	0	876.296

5100760988	1C24TNN#00004852	25.01.2024	2000056335	0	1.835.833

5100760989	1C24TNN#00004853	25.01.2024	2000056335	0	915.910

5100760990	1C24TNN#00004854	25.01.2024	2000056335	0	1.247.551

5100760991	1C24TNN#00004855	25.01.2024	2000056335	0	1.395.679

5100761008	1C24TNN#00004856	25.01.2024	2000056335	0	1.124.696

5100761009	1C24TNN#00004857	25.01.2024	2000056335	0	1.395.679

5100761010	1C24TNN#00004858	25.01.2024	2000056335	0	1.395.679

5100761011	1C24TNN#00004859	25.01.2024	2000056335	0	876.296

5100761012	1C24TNN#00004860	25.01.2024	2000056335	0	876.296

5100761013	1C24TNN#00004861	25.01.2024	2000056335	0	793.055

5100761014	1C24TNN#00004862	25.01.2024	2000056335	0	1.147.279

5100761015	1C24TNN#00004871	25.01.2024	2000056335	0	777.848

5100761016	1C24TNN#00004872	25.01.2024	2000056335	0	4.230.760

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100761017	1C24TNN#00004873	25.01.2024	2000056335	0	2.587.820

5100761018	1C24TNN#00004874	25.01.2024	2000056335	0	1.164.310

5100761019	1C24TNN#00004875	25.01.2024	2000056335	0	1.176.185

5100761020	1C24TNN#00004876	25.01.2024	2000056335	0	793.055

5100761021	1C24TNN#00004877	25.01.2024	2000056335	0	1.917.238

5100761022	1C24TNN#00004878	25.01.2024	2000056335	0	2.328.620

5100761023	1C24TNN#00004879	25.01.2024	2000056335	0	767.783

5100761024	1C24TNN#00004863	25.01.2024	2000056335	0	1.124.696

5100761025	1C24TNN#00004864	25.01.2024	2000056335	0	876.296

5100761026	1C24TNN#00004865	25.01.2024	2000056335	0	1.395.679

5100761027	1C24TNN#00004866	25.01.2024	2000056335	0	876.296

5100761028	1C24TNN#00004867	25.01.2024	2000056335	0	915.910

5100761029	1C24TNN#00004868	25.01.2024	2000056335	0	1.270.134

5100761030	1C24TNN#00004869	25.01.2024	2000056335	0	915.910

5100761031	1C24TNN#00004870	25.01.2024	2000056335	0	846.705

5100761032	1C24TNN#00004897	25.01.2024	2000056335	0	999.151

5100761033	1C24TNN#00004899	25.01.2024	2000056335	0	1.395.679

5100761034	1C24TNN#00004902	25.01.2024	2000056335	0	1.604.464

5100761035	1C24TNN#00004903	25.01.2024	2000056335	0	1.627.047

5100761036	1C24TNN#00004904	25.01.2024	2000056335	0	793.055

5100761037	1C24TNN#00004905	25.01.2024	2000056335	0	876.296

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100761038	1C24TNN#00004906	25.01.2024	2000056335	0	804.948

5100761039	1C24TNN#00004907	25.01.2024	2000056335	0	777.848

5100761040	1C24TNN#00004880	25.01.2024	2000056335	0	1.000.663

5100761041	1C24TNN#00004881	25.01.2024	2000056335	0	915.910

5100761042	1C24TNN#00004882	25.01.2024	2000056335	0	757.299

5100761043	1C24TNN#00004883	25.01.2024	2000056335	0	573.579

5100761044	1C24TNN#00004884	25.01.2024	2000056335	0	784.080

5100761045	1C24TNN#00004885	25.01.2024	2000056335	0	479.768

5100761046	1C24TNN#00004886	25.01.2024	2000056335	0	1.896.523

5100761047	1C24TNN#00004890	25.01.2024	2000056335	0	1.147.279

5100761048	1C24TNN#00004891	25.01.2024	2000056335	0	1.395.679

5100761049	1C24TNN#00004938	25.01.2024	2000056335	0	3.532.707

5100761050	1C24TNN#00004939	25.01.2024	2000056335	0	1.107.818

5100761051	1C24TNN#00004940	25.01.2024	2000056335	0	1.158.608

5100761052	1C24TNN#00004941	25.01.2024	2000056335	0	1.111.983

5100761053	1C24TNN#00004942	25.01.2024	2000056335	0	801.012

5100761054	1C24TNN#00004943	25.01.2024	2000056335	0	1.760.549

5100761055	1C24TNN#00004944	25.01.2024	2000056335	0	1.784.168

5100761072	1C24TNN#00004908	25.01.2024	2000056335	0	2.835.032

5100761073	1C24TNN#00004909	25.01.2024	2000056335	0	999.151

5100761074	1C24TNN#00004927	25.01.2024	2000056335	0	1.243.232

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5100761075	1C24TNN#00004928	25.01.2024	2000056335	0	3.641.960

5100761076	1C24TNN#00004929	25.01.2024	2000056335	0	877.208

5100761077	1C24TNN#00004930	25.01.2024	2000056335	0	876.296

5100761078	1C24TNN#00004931	25.01.2024	2000056335	0	3.195.283

5100761079	1C24TNN#00004932	25.01.2024	2000056335	0	1.272.823

5100761080	1C24TNN#00004935	25.01.2024	2000056335	0	1.803.542

5100761081	1C24TNN#00004936	25.01.2024	2000056335	0	1.258.718

5100761082	1C24TNN#00004937	25.01.2024	2000056335	0	2.174.996

5100761083	1C24TNN#00005222	25.01.2024	2000056335	0	2.824.386

5100761084	1C24TNN#00005223	25.01.2024	2000056335	0	3.076.473

5100761085	1C24TNN#00005224	25.01.2024	2000056335	0	4.412.580

5100761086	1C24TNN#00005225	25.01.2024	2000056335	0	1.289.855

5100761087	1C24TNN#00005226	25.01.2024	2000056335	0	1.799.140

5100761088	1C24TNN#00004919	25.01.2024	2000056335	0	998.026

5100761089	1C24TNN#00004920	25.01.2024	2000056335	0	5.732.526

5100761090	1C24TNN#00004921	25.01.2024	2000056335	0	1.478.920

5100761091	1C24TNN#00004922	25.01.2024	2000056335	0	1.338.622

5100761092	1C24TNN#00004923	25.01.2024	2000056335	0	959.537

5100761093	1C24TNN#00004924	25.01.2024	2000056335	0	1.796.629

5100761094	1C24TNN#00004925	25.01.2024	2000056335	0	1.051.555

5100761095	1C24TNN#00004926	25.01.2024	2000056335	0	1.025.336

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100761096	1C24TNN#00004934	25.01.2024	2000056335	0	2.489.945

5100761097	1C24TNN#00004955	25.01.2024	2000056335	0	1.298.700

5100761098	1C24TNN#00004956	25.01.2024	2000056335	0	667.510

5100761099	1C24TNN#00004957	25.01.2024	2000056335	0	1.458.908

5100761100	1C24TNN#00004958	25.01.2024	2000056335	0	1.080.194

5100761101	1C24TNN#00005029	25.01.2024	2000056335	0	959.537

5100761102	1C24TNN#00005030	25.01.2024	2000056335	0	1.982.637

5100761103	1C24TNN#00005031	25.01.2024	2000056335	0	550.741

5100761136	1C24TNN#00004946	25.01.2024	2000056335	0	932.788

5100761137	1C24TNN#00004947	25.01.2024	2000056335	0	1.191.316

5100761138	1C24TNN#00004948	25.01.2024	2000056335	0	999.151

5100761139	1C24TNN#00004949	25.01.2024	2000056335	0	1.147.279

5100761140	1C24TNN#00004950	25.01.2024	2000056335	0	1.875.447

5100761141	1C24TNN#00004951	25.01.2024	2000056335	0	1.910.742

5100761142	1C24TNN#00004952	25.01.2024	2000056335	0	1.548.229

5100761143	1C24TNN#00004953	25.01.2024	2000056335	0	2.354.266

5100761144	1C24TNN#00004954	25.01.2024	2000056335	0	1.652.835

5100761145	1C24TNN#00004959	25.01.2024	2000056335	0	1.768.368

5100761146	1C24TNN#00004960	25.01.2024	2000056335	0	1.175.016

5100761147	1C24TNN#00004961	25.01.2024	2000056335	0	486.316

5100761148	1C24TNN#00004962	25.01.2024	2000056335	0	1.131.956

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100761149	1C24TNN#00004963	25.01.2024	2000056335	0	833.976

5100761150	1C24TNN#00004964	25.01.2024	2000056335	0	2.105.492

5100761151	1C24TNN#00004965	25.01.2024	2000056335	0	2.346.062

5100761216	1C24TNN#00004966	25.01.2024	2000056335	0	2.303.730

5100761217	1C24TNN#00004967	25.01.2024	2000056335	0	3.065.364

5100761218	1C24TNN#00004968	25.01.2024	2000056335	0	1.423.866

5100761219	1C24TNN#00004969	25.01.2024	2000056335	0	2.488.092

5100761220	1C24TNN#00004970	25.01.2024	2000056335	0	1.193.936

5100761221	1C24TNN#00004971	25.01.2024	2000056335	0	1.271.527

5100761222	1C24TNN#00004972	25.01.2024	2000056335	0	1.858.866

5100761223	1C24TNN#00004973	25.01.2024	2000056335	0	1.583.420

5100761224	1C24TNN#00004974	25.01.2024	2000056335	0	3.255.331

5100761225	1C24TNN#00004975	25.01.2024	2000056335	0	3.426.775

5100761226	1C24TNN#00004976	25.01.2024	2000056335	0	12.250.775

5100761227	1C24TNN#00004977	25.01.2024	2000056335	0	1.799.140

5100761228	1C24TNN#00004978	25.01.2024	2000056335	0	2.339.420

5100761229	1C24TNN#00004979	25.01.2024	2000056335	0	1.568.034

5100761230	1C24TNN#00004980	25.01.2024	2000056335	0	801.900

5100761231	1C24TNN#00004981	25.01.2024	2000056335	0	8.508.996

5100761232	1C24TNN#00004982	25.01.2024	2000056335	0	3.357.056

5100761233	1C24TNN#00004983	25.01.2024	2000056335	0	7.361.274

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5100761234	1C24TNN#00004984	25.01.2024	2000056335	0	2.423.034

5100761235	1C24TNN#00004985	25.01.2024	2000056335	0	4.696.499

5100761236	1C24TNN#00004986	25.01.2024	2000056335	0	7.318.324

5100761237	1C24TNN#00004987	25.01.2024	2000056335	0	2.384.122

5100761238	1C24TNN#00004988	25.01.2024	2000056335	0	3.216.380

5100761239	1C24TNN#00004989	25.01.2024	2000056335	0	2.701.471

5100761240	1C24TNN#00004990	25.01.2024	2000056335	0	2.232.360

5100761241	1C24TNN#00004991	25.01.2024	2000056335	0	2.187.437

5100761242	1C24TNN#00004992	25.01.2024	2000056335	0	1.919.074

5100761243	1C24TNN#00004993	25.01.2024	2000056335	0	1.708.965

5100761244	1C24TNN#00004994	25.01.2024	2000056335	0	3.506.917

5100761245	1C24TNN#00004995	25.01.2024	2000056335	0	2.873.092

5100761246	1C24TNN#00004996	25.01.2024	2000056335	0	790.366

5100761247	1C24TNN#00004997	25.01.2024	2000056335	0	550.741

5100761248	1C24TNN#00004998	25.01.2024	2000056335	0	2.466.650

5100761249	1C24TNN#00004999	25.01.2024	2000056335	0	3.965.274

5100761250	1C24TNN#00005000	25.01.2024	2000056335	0	2.730.218

5100761251	1C24TNN#00005001	25.01.2024	2000056335	0	3.858.419

5100761252	1C24TNN#00005005	25.01.2024	2000056335	0	5.219.789

5100761253	1C24TNN#00005006	25.01.2024	2000056335	0	2.398.853

5100761254	1C24TNN#00005007	25.01.2024	2000056335	0	1.437.982

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5100761255	1C24TNN#00005008	25.01.2024	2000056335	0	5.566.714

5100761256	1C24TNN#00005009	25.01.2024	2000056335	0	4.216.990

5100761257	1C24TNN#00005010	25.01.2024	2000056335	0	2.355.215

5100761258	1C24TNN#00005011	25.01.2024	2000056335	0	1.097.712

5100761259	1C24TNN#00005012	25.01.2024	2000056335	0	8.584.585

5100761260	1C24TNN#00005013	25.01.2024	2000056335	0	1.199.426

5100761261	1C24TNN#00005014	25.01.2024	2000056335	0	1.200.416

5100761262	1C24TNN#00005015	25.01.2024	2000056335	0	649.350

5100761263	1C24TNN#00005016	25.01.2024	2000056335	0	1.832.468

5100761296	1C24TNN#00005017	25.01.2024	2000056335	0	4.310.312

5100761297	1C24TNN#00005018	25.01.2024	2000056335	0	1.339.443

5100761298	1C24TNN#00005019	25.01.2024	2000056335	0	1.360.657

5100761299	1C24TNN#00005020	25.01.2024	2000056335	0	9.274.793

5100761300	1C24TNN#00005021	25.01.2024	2000056335	0	2.913.478

5100761301	1C24TNN#00005022	25.01.2024	2000056335	0	4.508.401

5100761302	1C24TNN#00005023	25.01.2024	2000056335	0	3.801.254

5100761303	1C24TNN#00005024	25.01.2024	2000056335	0	4.010.094

5100761304	1C24TNN#00005025	25.01.2024	2000056335	0	3.213.351

5100761305	1C24TNN#00005026	25.01.2024	2000056335	0	2.401.942

5100761306	1C24TNN#00005027	25.01.2024	2000056335	0	2.534.447

5100761307	1C24TNN#00005028	25.01.2024	2000056335	0	2.401.942

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5100761312	1C24TNN#00005032	25.01.2024	2000056335	0	4.723.450

5100761313	1C24TNN#00005033	25.01.2024	2000056335	0	3.750.894

5100761314	1C24TNN#00005034	25.01.2024	2000056335	0	3.291.181

5100761315	1C24TNN#00005035	25.01.2024	2000056335	0	2.000.992

5100761316	1C24TNN#00005036	25.01.2024	2000056335	0	3.399.376

5100761344	1C24TNN#00005043	25.01.2024	2000056335	0	561.330

5100761345	1C24TNN#00005044	25.01.2024	2000056335	0	3.468.933

5100761346	1C24TNN#00005045	25.01.2024	2000056335	0	3.753.583

5100761347	1C24TNN#00005046	25.01.2024	2000056335	0	2.672.924

5100761348	1C24TNN#00005047	25.01.2024	2000056335	0	3.231.511

5100761349	1C24TNN#00005048	25.01.2024	2000056335	0	1.017.798

5100761350	1C24TNN#00005049	25.01.2024	2000056335	0	2.800.516

5100761351	1C24TNN#00005050	25.01.2024	2000056335	0	4.637.520

5100761352	1C24TNN#00005051	25.01.2024	2000056335	0	2.571.523

5100761353	1C24TNN#00005052	25.01.2024	2000056335	0	2.503.343

5100761354	1C24TNN#00005053	25.01.2024	2000056335	0	5.039.399

5100761355	1C24TNN#00005054	25.01.2024	2000056335	0	2.587.820

5100761356	1C24TNN#00005055	25.01.2024	2000056335	0	1.199.426

5100761357	1C24TNN#00005056	25.01.2024	2000056335	0	2.587.820

5100761358	1C24TNN#00005057	25.01.2024	2000056335	0	2.355.702

5100761359	1C24TNN#00005058	25.01.2024	2000056335	0	3.598.279

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100761392	1C24TNN#00005059	25.01.2024	2000056335	0	2.082.910

5100761393	1C24TNN#00005060	25.01.2024	2000056335	0	3.437.618

5100761394	1C24TNN#00005061	25.01.2024	2000056335	0	3.727.252

5100761395	1C24TNN#00005062	25.01.2024	2000056335	0	1.199.426

5100761396	1C24TNN#00005063	25.01.2024	2000056335	0	1.928.431

5100761397	1C24TNN#00005064	25.01.2024	2000056335	0	3.092.035

5100761398	1C24TNN#00005065	25.01.2024	2000056335	0	3.401.623

5100761399	1C24TNN#00005066	25.01.2024	2000056335	0	1.582.556

5100761400	1C24TNN#00005067	25.01.2024	2000056335	0	2.068.438

5100761401	1C24TNN#00005068	25.01.2024	2000056335	0	4.778.017

5100761402	1C24TNN#00005069	25.01.2024	2000056335	0	1.189.582

5100761403	1C24TNN#00005070	25.01.2024	2000056335	0	2.128.270

5100761404	1C24TNN#00005071	25.01.2024	2000056335	0	3.004.565

5100761405	1C24TNN#00005072	25.01.2024	2000056335	0	4.110.053

5100761406	1C24TNN#00005073	25.01.2024	2000056335	0	396.527

5100761407	1C24TNN#00005074	25.01.2024	2000056335	0	1.799.140

5100761440	1C24TNN#00005075	25.01.2024	2000056335	0	3.863.750

5100761441	1C24TNN#00005076	25.01.2024	2000056335	0	2.203.196

5100761442	1C24TNN#00005077	25.01.2024	2000056335	0	3.971.263

5100761443	1C24TNN#00005078	25.01.2024	2000056335	0	3.191.908

5100761444	1C24TNN#00005079	25.01.2024	2000056335	0	5.550.034

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100761445	1C24TNN#00005080	25.01.2024	2000056335	0	2.526.854

5100761446	1C24TNN#00005081	25.01.2024	2000056335	0	1.643.166

5100761447	1C24TNN#00005082	25.01.2024	2000056335	0	3.353.143

5100761448	1C24TNN#00005083	25.01.2024	2000056335	0	3.759.545

5100761449	1C24TNN#00005084	25.01.2024	2000056335	0	3.441.836

5100761450	1C24TNN#00005085	25.01.2024	2000056335	0	3.191.908

5100761451	1C24TNN#00005086	25.01.2024	2000056335	0	1.895.989

5100761452	1C24TNN#00005087	25.01.2024	2000056335	0	1.832.067

5100761453	1C24TNN#00005088	25.01.2024	2000056335	0	2.013.014

5100761454	1C24TNN#00005089	25.01.2024	2000056335	0	3.608.873

5100761455	1C24TNN#00005090	25.01.2024	2000056335	0	1.831.820

5100761456	1C24TNN#00005091	25.01.2024	2000056335	0	2.519.009

5100761457	1C24TNN#00005092	25.01.2024	2000056335	0	2.017.409

5100761458	1C24TNN#00005093	25.01.2024	2000056335	0	2.201.156

5100761459	1C24TNN#00005094	25.01.2024	2000056335	0	2.160.244

5100761460	1C24TNN#00005095	25.01.2024	2000056335	0	2.068.438

5100761461	1C24TNN#00005096	25.01.2024	2000056335	0	2.358.964

5100761462	1C24TNN#00005097	25.01.2024	2000056335	0	3.396.563

5100761463	1C24TNN#00005098	25.01.2024	2000056335	0	1.805.814

5100761464	1C24TNN#00005099	25.01.2024	2000056335	0	1.501.502

5100761465	1C24TNN#00005100	25.01.2024	2000056335	0	4.875.345

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100761466	1C24TNN#00005101	25.01.2024	2000056335	0	2.195.348

5100761467	1C24TNN#00005107	25.01.2024	2000056335	0	10.484.078

5100761468	1C24TNN#00005108	25.01.2024	2000056335	0	6.531.953

5100761469	1C24TNN#00005109	25.01.2024	2000056335	0	2.179.276

5100761470	1C24TNN#00005110	25.01.2024	2000056335	0	2.531.563

5100761471	1C24TNN#00005111	25.01.2024	2000056335	0	5.524.128

5100761504	1C24TNN#00005112	25.01.2024	2000056335	0	2.607.844

5100761505	1C24TNN#00005113	25.01.2024	2000056335	0	2.451.962

5100761506	1C24TNN#00005114	25.01.2024	2000056335	0	959.537

5100761507	1C24TNN#00005115	25.01.2024	2000056335	0	641.520

5100761508	1C24TNN#00005116	25.01.2024	2000056335	0	1.730.845

5100761509	1C24TNN#00005117	25.01.2024	2000056335	0	1.857.092

5100761510	1C24TNN#00005118	25.01.2024	2000056335	0	2.294.557

5100761511	1C24TNN#00005119	25.01.2024	2000056335	0	2.186.164

5100761512	1C24TNN#00005137	25.01.2024	2000056335	0	2.060.762

5100761513	1C24TNN#00005138	25.01.2024	2000056335	0	3.817.471

5100761514	1C24TNN#00005139	25.01.2024	2000056335	0	3.174.298

5100761515	1C24TNN#00005140	25.01.2024	2000056335	0	3.696.883

5100761516	1C24TNN#00005141	25.01.2024	2000056335	0	2.699.169

5100761517	1C24TNN#00005142	25.01.2024	2000056335	0	550.741

5100761518	1C24TNN#00005144	25.01.2024	2000056335	0	2.255.895

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100761519	1C24TNN#00005145	25.01.2024	2000056335	0	2.204.127

5100761520	1C24TNN#00005133	25.01.2024	2000056335	0	4.509.054

5100761521	1C24TNN#00005134	25.01.2024	2000056335	0	2.241.689

5100761522	1C24TNN#00005135	25.01.2024	2000056335	0	2.679.075

5100761523	1C24TNN#00005136	25.01.2024	2000056335	0	4.356.963

5100761552	1C24TNN#00005146	25.01.2024	2000056335	0	2.099.544

5100761553	1C24TNN#00005147	25.01.2024	2000056335	0	3.976.387

5100761554	1C24TNN#00005148	25.01.2024	2000056335	0	2.296.989

5100761555	1C24TNN#00005149	25.01.2024	2000056335	0	2.243.331

5100761556	1C24TNN#00005150	25.01.2024	2000056335	0	3.094.441

5100761557	1C24TNN#00005151	25.01.2024	2000056335	0	198.580

5100761558	1C24TNN#00005152	25.01.2024	2000056335	0	1.902.020

5100761559	1C24TNN#00005153	25.01.2024	2000056335	0	724.583

5100761560	1C24TNN#00005157	25.01.2024	2000056335	0	3.405.515

5100761561	1C24TNN#00005192	25.01.2024	2000056335	0	2.008.285

5100761562	1C24TNN#00005193	25.01.2024	2000056335	0	2.977.727

5100761563	1C24TNN#00005196	25.01.2024	2000056335	0	2.294.557

5100761564	1C24TNN#00005217	25.01.2024	2000056335	0	1.869.900

5100761565	1C24TNN#00005218	25.01.2024	2000056335	0	2.252.960

5100761566	1C24TNN#00005258	25.01.2024	2000056335	0	959.537

5100761567	1C24TNN#00005263	25.01.2024	2000056335	0	1.439.305

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100761584	1C24TNN#00005165	25.01.2024	2000056335	0	4.007.275

5100761585	1C24TNN#00005166	25.01.2024	2000056335	0	4.281.394

5100761586	1C24TNN#00005167	25.01.2024	2000056335	0	1.838.565

5100761587	1C24TNN#00005168	25.01.2024	2000056335	0	3.006.931

5100761588	1C24TNN#00005169	25.01.2024	2000056335	0	3.778.602

5100761589	1C24TNN#00005170	25.01.2024	2000056335	0	1.930.485

5100761590	1C24TNN#00005171	25.01.2024	2000056335	0	1.059.134

5100761591	1C24TNN#00005172	25.01.2024	2000056335	0	1.933.351

5100761592	1C24TNN#00005173	25.01.2024	2000056335	0	1.000.663

5100761593	1C24TNN#00005174	25.01.2024	2000056335	0	1.979.948

5100761594	1C24TNN#00005175	25.01.2024	2000056335	0	2.745.017

5100761595	1C24TNN#00005176	25.01.2024	2000056335	0	2.629.806

5100761596	1C24TNN#00005177	25.01.2024	2000056335	0	2.462.276

5100761597	1C24TNN#00005178	25.01.2024	2000056335	0	3.015.135

5100761598	1C24TNN#00005179	25.01.2024	2000056335	0	3.004.842

5100761599	1C24TNN#00005180	25.01.2024	2000056335	0	2.003.332

5100761600	1C24TNN#00005181	25.01.2024	2000056335	0	7.999.474

5100761601	1C24TNN#00005182	25.01.2024	2000056335	0	2.512.592

5100761602	1C24TNN#00005183	25.01.2024	2000056335	0	2.240.881

5100761603	1C24TNN#00005184	25.01.2024	2000056335	0	2.832.527

5100761604	1C24TNN#00005185	25.01.2024	2000056335	0	3.856.043

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100761605	1C24TNN#00005186	25.01.2024	2000056335	0	2.875.085

5100761606	1C24TNN#00005187	25.01.2024	2000056335	0	2.729.160

5100761607	1C24TNN#00005188	25.01.2024	2000056335	0	3.142.719

5100761608	1C24TNN#00005189	25.01.2024	2000056335	0	3.750.894

5100761609	1C24TNN#00005190	25.01.2024	2000056335	0	4.585.507

5100761610	1C24TNN#00005191	25.01.2024	2000056335	0	1.234.003

5100761611	1C24TNN#00005194	25.01.2024	2000056335	0	2.353.919

5100761612	1C24TNN#00005195	25.01.2024	2000056335	0	330.966

5100761613	1C24TNN#00005197	25.01.2024	2000056335	0	1.335.020

5100761614	1C24TNN#00005198	25.01.2024	2000056335	0	790.366

5100761615	1C24TNN#00005199	25.01.2024	2000056335	0	5.284.819

5100761632	1C24TNN#00005200	25.01.2024	2000056335	0	6.496.737

5100761633	1C24TNN#00005201	25.01.2024	2000056335	0	2.940.818

5100761634	1C24TNN#00005202	25.01.2024	2000056335	0	4.039.522

5100761635	1C24TNN#00005203	25.01.2024	2000056335	0	1.289.855

5100761636	1C24TNN#00005204	25.01.2024	2000056335	0	2.601.040

5100761637	1C24TNN#00005205	25.01.2024	2000056335	0	4.391.334

5100761638	1C24TNN#00005206	25.01.2024	2000056335	0	1.812.910

5100761639	1C24TNN#00005207	25.01.2024	2000056335	0	1.710.056

5100761640	1C24TNN#00005208	25.01.2024	2000056335	0	3.525.077

5100761641	1C24TNN#00005209	25.01.2024	2000056335	0	3.627.072

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100761642	1C24TNN#00005210	25.01.2024	2000056335	0	870.696

5100761643	1C24TNN#00005211	25.01.2024	2000056335	0	2.040.865

5100761644	1C24TNN#00005212	25.01.2024	2000056335	0	2.134.220

5100761645	1C24TNN#00005213	25.01.2024	2000056335	0	1.797.455

5100761646	1C24TNN#00005214	25.01.2024	2000056335	0	2.044.463

5100761647	1C24TNN#00005215	25.01.2024	2000056335	0	870.696

5100761648	1C24TNN#00005216	25.01.2024	2000056335	0	1.911.795

5100761649	1C24TNN#00005219	25.01.2024	2000056335	0	1.840.255

5100761650	1C24TNN#00005220	25.01.2024	2000056335	0	2.209.820

5100761651	1C24TNN#00005221	25.01.2024	2000056335	0	2.554.508

5100761652	1C24TNN#00005229	25.01.2024	2000056335	0	2.223.569

5100761653	1C24TNN#00005230	25.01.2024	2000056335	0	6.367.842

5100761654	1C24TNN#00005231	25.01.2024	2000056335	0	2.669.836

5100761655	1C24TNN#00005248	25.01.2024	2000056335	0	6.834.969

5100761656	1C24TNN#00005249	25.01.2024	2000056335	0	959.537

5100761657	1C24TNN#00005250	25.01.2024	2000056335	0	1.435.293

5100761658	1C24TNN#00005259	25.01.2024	2000056335	0	1.439.305

5100761659	1C24TNN#00005260	25.01.2024	2000056335	0	2.564.001

5100761660	1C24TNN#00005261	25.01.2024	2000056335	0	2.438.456

5100761661	1C24TNN#00005265	25.01.2024	2000056335	0	2.167.474

5100761662	1C24TNN#00005266	25.01.2024	2000056335	0	3.218.114

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100761663	1C24TNN#00005267	25.01.2024	2000056335	0	3.388.106

5100761664	1C24TNN#00005227	25.01.2024	2000056335	0	2.138.838

5100761665	1C24TNN#00005228	25.01.2024	2000056335	0	3.042.446

5100761666	1C24TNN#00005232	25.01.2024	2000056335	0	1.984.370

5100761667	1C24TNN#00005233	25.01.2024	2000056335	0	2.375.851

5100761668	1C24TNN#00005234	25.01.2024	2000056335	0	2.353.350

5100761669	1C24TNN#00005235	25.01.2024	2000056335	0	2.456.001

5100761670	1C24TNN#00005236	25.01.2024	2000056335	0	4.552.794

5100761671	1C24TNN#00005238	25.01.2024	2000056335	0	459.756

5100761672	1C24TNN#00005239	25.01.2024	2000056335	0	2.938.244

5100761673	1C24TNN#00005240	25.01.2024	2000056335	0	2.380.898

5100761674	1C24TNN#00005241	25.01.2024	2000056335	0	3.540.268

5100761675	1C24TNN#00005255	25.01.2024	2000056335	0	793.055

5100761676	1C24TNN#00005256	25.01.2024	2000056335	0	959.537

5100761677	1C24TNN#00005257	25.01.2024	2000056335	0	959.537

5100761678	1C24TNN#00005360	25.01.2024	2000056335	0	1.659.946

5100761679	1C24TNN#00005362	25.01.2024	2000056335	0	1.376.734

5100761744	1C24TNN#00005264	25.01.2024	2000056335	0	2.878.610

5100761745	1C24TNN#00005371	25.01.2024	2000056335	0	2.039.058

5100761746	1C24TNN#00005372	25.01.2024	2000056335	0	1.532.695

5100761747	1C24TNN#00005382	25.01.2024	2000056335	0	1.707.321

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100761748	1C24TNN#00005383	25.01.2024	2000056335	0	1.176.159

5100761749	1C24TNN#00005385	25.01.2024	2000056335	0	1.315.894

5100761750	1C24TNN#00005386	25.01.2024	2000056335	0	1.001.610

5100761751	1C24TNN#00005387	25.01.2024	2000056335	0	1.575.748

5100761752	1C24TNN#00005388	25.01.2024	2000056335	0	1.017.535

5100761753	1C24TNN#00005393	25.01.2024	2000056335	0	1.127.951

5100761754	1C24TNN#00005394	25.01.2024	2000056335	0	1.259.741

5100761755	1C24TNN#00005404	25.01.2024	2000056335	0	1.351.547

5100761760	1C24TNN#00005268	25.01.2024	2000056335	0	2.974.564

5100761761	1C24TNN#00005269	25.01.2024	2000056335	0	1.247.551

5100761762	1C24TNN#00005270	25.01.2024	2000056335	0	1.655.953

5100761763	1C24TNN#00005336	25.01.2024	2000056335	0	1.118.234

5100761764	1C24TNN#00005337	25.01.2024	2000056335	0	1.131.911

5100761765	1C24TNN#00005338	25.01.2024	2000056335	0	1.668.838

5100761766	1C24TNN#00005339	25.01.2024	2000056335	0	2.694.276

5100761767	1C24TNN#00005340	25.01.2024	2000056335	0	1.747.752

5100761768	1C24TNN#00005341	25.01.2024	2000056335	0	1.995.967

5100761769	1C24TNN#00005342	25.01.2024	2000056335	0	846.705

5100761770	1C24TNN#00005343	25.01.2024	2000056335	0	1.685.971

5100761771	1C24TNN#00005345	25.01.2024	2000056335	0	1.021.923

5100761772	1C24TNN#00005347	25.01.2024	2000056335	0	2.978.911

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5100761773	1C24TNN#00005348	25.01.2024	2000056335	0	1.805.161

5100761774	1C24TNN#00005349	25.01.2024	2000056335	0	801.012

5100761775	1C24TNN#00005350	25.01.2024	2000056335	0	1.151.444

5100761776	1C24TNN#00005271	25.01.2024	2000056335	0	4.138.709

5100761777	1C24TNN#00005272	25.01.2024	2000056335	0	26.771.094

5100761778	1C24TNN#00005273	25.01.2024	2000056335	0	1.831.820

5100761779	1C24TNN#00005274	25.01.2024	2000056335	0	2.240.317

5100761780	1C24TNN#00005275	25.01.2024	2000056335	0	2.294.557

5100761781	1C24TNN#00005276	25.01.2024	2000056335	0	3.645.394

5100761782	1C24TNN#00005334	25.01.2024	2000056335	0	793.055

5100761783	1C24TNN#00005335	25.01.2024	2000056335	0	1.718.150

5100761784	1C24TNN#00005351	25.01.2024	2000056335	0	2.503.942

5100761785	1C24TNN#00005354	25.01.2024	2000056335	0	1.057.730

5100761786	1C24TNN#00005356	25.01.2024	2000056335	0	1.124.696

5100761787	1C24TNN#00005357	25.01.2024	2000056335	0	1.656.277

5100761788	1C24TNN#00005358	25.01.2024	2000056335	0	1.038.889

5100761789	1C24TNN#00005359	25.01.2024	2000056335	0	4.286.401

5100761790	1C24TNN#00005361	25.01.2024	2000056335	0	1.511.311

5100761791	1C24TNN#00005370	25.01.2024	2000056335	0	1.051.555

5100761824	1C24TNN#00005353	25.01.2024	2000056335	0	1.784.015

5100761825	1C24TNN#00005355	25.01.2024	2000056335	0	2.478.071

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5100761826	1C24TNN#00005364	25.01.2024	2000056335	0	860.745

5100761827	1C24TNN#00005819	26.01.2024	2000056335	0	2.748.481

5100761828	1C24TNN#00005820	26.01.2024	2000056335	0	4.501.656

5100761829	1C24TNN#00005821	26.01.2024	2000056335	0	1.199.426

5100761830	1C24TNN#00005822	26.01.2024	2000056335	0	1.199.426

5100761831	1C24TNN#00005823	26.01.2024	2000056335	0	2.102.803

5100761832	1C24TNN#00005824	26.01.2024	2000056335	0	3.818.891

5100761833	1C24TNN#00005825	26.01.2024	2000056335	0	801.900

5100761834	1C24TNN#00005826	26.01.2024	2000056335	0	2.091.020

5100761835	1C24TNN#00005827	26.01.2024	2000056335	0	330.966

5100761836	1C24TNN#00005828	26.01.2024	2000056335	0	3.354.497

5100761837	1C24TNN#00005829	26.01.2024	2000056335	0	599.713

5100761838	1C24TNN#00005830	26.01.2024	2000056335	0	400.950

5100761839	1C24TNN#00005831	26.01.2024	2000056335	0	2.878.610

5100761840	1C24TNN#00005363	25.01.2024	2000056335	0	1.395.734

5100761841	1C24TNN#00005365	25.01.2024	2000056335	0	2.302.030

5100761842	1C24TNN#00005366	25.01.2024	2000056335	0	844.668

5100761843	1C24TNN#00005367	25.01.2024	2000056335	0	1.234.142

5100761844	1C24TNN#00005368	25.01.2024	2000056335	0	1.577.332

5100761845	1C24TNN#00005369	25.01.2024	2000056335	0	1.051.555

5100761846	1C24TNN#00005376	25.01.2024	2000056335	0	880.823

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100761847	1C24TNN#00005377	25.01.2024	2000056335	0	1.013.547

5100761848	1C24TNN#00005378	25.01.2024	2000056335	0	2.186.128

5100761849	1C24TNN#00005379	25.01.2024	2000056335	0	2.103.110

5100761850	1C24TNN#00005380	25.01.2024	2000056335	0	763.694

5100761851	1C24TNN#00005389	25.01.2024	2000056335	0	763.694

5100761852	1C24TNN#00005390	25.01.2024	2000056335	0	1.049.971

5100761853	1C24TNN#00005391	25.01.2024	2000056335	0	6.417.850

5100761854	1C24TNN#00005392	25.01.2024	2000056335	0	1.049.971

5100761855	1C24TNN#00005399	25.01.2024	2000056335	0	794.154

5100761856	1C24TNN#00005373	25.01.2024	2000056335	0	1.577.332

5100761857	1C24TNN#00005374	25.01.2024	2000056335	0	1.376.734

5100761858	1C24TNN#00005375	25.01.2024	2000056335	0	2.303.018

5100761859	1C24TNN#00005381	25.01.2024	2000056335	0	1.731.780

5100761872	1C24TNN#00005400	25.01.2024	2000056335	0	1.096.554

5100761873	1C24TNN#00005401	25.01.2024	2000056335	0	3.682.264

5100761874	1C24TNN#00005402	25.01.2024	2000056335	0	767.629

5100761875	1C24TNN#00005403	25.01.2024	2000056335	0	1.243.462

5100761888	1C24TNN#00005416	25.01.2024	2000056335	0	1.282.768

5100761889	1C24TNN#00005417	25.01.2024	2000056335	0	1.460.249

5100761890	1C24TNN#00005422	25.01.2024	2000056335	0	1.243.462

5100761891	1C24TNN#00005423	25.01.2024	2000056335	0	1.243.462

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100761892	1C24TNN#00005424	25.01.2024	2000056335	0	1.942.386

5100761893	1C24TNN#00005425	25.01.2024	2000056335	0	1.243.462

5100761894	1C24TNN#00005426	25.01.2024	2000056335	0	1.243.462

5100761895	1C24TNN#00005427	25.01.2024	2000056335	0	1.105.298

5100761896	1C24TNN#00005428	25.01.2024	2000056335	0	1.516.463

5100761897	1C24TNN#00005429	25.01.2024	2000056335	0	2.136.084

5100761898	1C24TNN#00005441	25.01.2024	2000056335	0	1.101.760

5100761899	1C24TNN#00005442	25.01.2024	2000056335	0	1.105.298

5100761900	1C24TNN#00005443	25.01.2024	2000056335	0	1.276.292

5100761901	1C24TNN#00005444	25.01.2024	2000056335	0	1.397.339

5100761902	1C24TNN#00005445	25.01.2024	2000056335	0	767.629

5100761903	1C24TNN#00005446	25.01.2024	2000056335	0	1.243.462

5100761904	1C24TNN#00005418	25.01.2024	2000056335	0	767.629

5100761905	1C24TNN#00005419	25.01.2024	2000056335	0	1.243.462

5100761906	1C24TNN#00005420	25.01.2024	2000056335	0	796.990

5100761907	1C24TNN#00005421	25.01.2024	2000056335	0	767.629

5100761908	1C24TNN#00005478	25.01.2024	2000056335	0	784.538

5100761909	1C24TNN#00005479	25.01.2024	2000056335	0	767.629

5100761910	1C24TNN#00005480	25.01.2024	2000056335	0	836.408

5100761911	1C24TNN#00005481	25.01.2024	2000056335	0	984.416

5100761912	1C24TNN#00005482	25.01.2024	2000056335	0	1.019.684

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100761913	1C24TNN#00005483	25.01.2024	2000056335	0	767.629

5100761914	1C24TNN#00005484	25.01.2024	2000056335	0	1.243.462

5100761915	1C24TNN#00005485	25.01.2024	2000056335	0	1.196.990

5100761916	1C24TNN#00005486	25.01.2024	2000056335	0	1.243.462

5100761917	1C24TNN#00005487	25.01.2024	2000056335	0	859.792

5100761918	1C24TNN#00005488	25.01.2024	2000056335	0	1.243.462

5100761919	1C24TNN#00005489	25.01.2024	2000056335	0	851.230

5100761920	1C24TNN#00005439	25.01.2024	2000056335	0	1.094.939

5100761921	1C24TNN#00005440	25.01.2024	2000056335	0	1.351.547

5100761936	1C24TNN#00005447	25.01.2024	2000056335	0	1.462.443

5100761937	1C24TNN#00005448	25.01.2024	2000056335	0	1.243.462

5100761938	1C24TNN#00005449	25.01.2024	2000056335	0	1.241.495

5100761939	1C24TNN#00005450	25.01.2024	2000056335	0	1.103.097

5100761940	1C24TNN#00005451	25.01.2024	2000056335	0	859.648

5100761941	1C24TNN#00005452	25.01.2024	2000056335	0	1.030.787

5100761942	1C24TNN#00005453	25.01.2024	2000056335	0	879.768

5100761943	1C24TNN#00005454	25.01.2024	2000056335	0	1.464.497

5100761944	1C24TNN#00005455	25.01.2024	2000056335	0	1.076.579

5100761945	1C24TNN#00005456	25.01.2024	2000056335	0	1.105.298

5100761946	1C24TNN#00005457	25.01.2024	2000056335	0	940.382

5100761947	1C24TNN#00005458	25.01.2024	2000056335	0	1.700.419

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5100761948	1C24TNN#00005461	25.01.2024	2000056335	0	767.629

5100761949	1C24TNN#00005463	25.01.2024	2000056335	0	1.815.324

5100761950	1C24TNN#00005464	25.01.2024	2000056335	0	767.629

5100761951	1C24TNN#00005465	25.01.2024	2000056335	0	767.629

5100761952	1C24TNN#00005466	25.01.2024	2000056335	0	1.243.462

5100761953	1C24TNN#00005467	25.01.2024	2000056335	0	767.629

5100761954	1C24TNN#00005468	25.01.2024	2000056335	0	1.147.509

5100761955	1C24TNN#00005469	25.01.2024	2000056335	0	994.503

5100761956	1C24TNN#00005470	25.01.2024	2000056335	0	767.629

5100761957	1C24TNN#00005471	25.01.2024	2000056335	0	767.629

5100761958	1C24TNN#00005472	25.01.2024	2000056335	0	767.629

5100761959	1C24TNN#00005473	25.01.2024	2000056335	0	767.629

5100761960	1C24TNN#00005474	25.01.2024	2000056335	0	2.136.084

5100761961	1C24TNN#00005475	25.01.2024	2000056335	0	1.243.462

5100761962	1C24TNN#00005476	25.01.2024	2000056335	0	1.195.374

5100761963	1C24TNN#00005477	25.01.2024	2000056335	0	1.243.462

5100761964	1C24TNN#00005490	25.01.2024	2000056335	0	836.408

5100761965	1C24TNN#00005491	25.01.2024	2000056335	0	851.230

5100761966	1C24TNN#00005492	25.01.2024	2000056335	0	802.898

5100761967	1C24TNN#00005493	25.01.2024	2000056335	0	767.629

5100762000	1C24TNN#00005494	25.01.2024	2000056335	0	767.629

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100762001	1C24TNN#00005495	25.01.2024	2000056335	0	777.717

5100762002	1C24TNN#00005523	25.01.2024	2000056335	0	951.666

5100762003	1C24TNN#00005528	25.01.2024	2000056335	0	1.243.462

5100762004	1C24TNN#00005529	25.01.2024	2000056335	0	1.243.462

5100762005	1C24TNN#00005530	25.01.2024	2000056335	0	1.243.462

5100762006	1C24TNN#00005531	25.01.2024	2000056335	0	767.629

5100762007	1C24TNN#00005532	25.01.2024	2000056335	0	767.629

5100762008	1C24TNN#00005533	25.01.2024	2000056335	0	1.243.462

5100762009	1C24TNN#00005534	25.01.2024	2000056335	0	1.243.462

5100762010	1C24TNN#00005535	25.01.2024	2000056335	0	874.614

5100762011	1C24TNN#00005536	25.01.2024	2000056335	0	1.091.400

5100762012	1C24TNN#00005537	25.01.2024	2000056335	0	767.629

5100762013	1C24TNN#00005544	25.01.2024	2000056335	0	1.007.800

5100762014	1C24TNN#00005838	26.01.2024	2000056335	0	801.900

5100762015	1C24TNN#00005877	26.01.2024	2000056335	0	887.352

5100762017	1C24TNN#00005496	25.01.2024	2000056335	0	1.243.462

5100762018	1C24TNN#00005497	25.01.2024	2000056335	0	1.243.462

5100762019	1C24TNN#00005498	25.01.2024	2000056335	0	1.243.462

5100762020	1C24TNN#00005499	25.01.2024	2000056335	0	1.084.851

5100762021	1C24TNN#00005500	25.01.2024	2000056335	0	2.021.179

5100762022	1C24TNN#00005501	25.01.2024	2000056335	0	1.243.462

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100762023	1C24TNN#00005502	25.01.2024	2000056335	0	1.622.398

5100762024	1C24TNN#00005503	25.01.2024	2000056335	0	1.478.753

5100762025	1C24TNN#00005504	25.01.2024	2000056335	0	1.253.550

5100762026	1C24TNN#00005505	25.01.2024	2000056335	0	1.397.194

5100762027	1C24TNN#00005506	25.01.2024	2000056335	0	2.021.179

5100762028	1C24TNN#00005507	25.01.2024	2000056335	0	1.016.146

5100762029	1C24TNN#00005508	25.01.2024	2000056335	0	859.648

5100762030	1C24TNN#00005509	25.01.2024	2000056335	0	1.243.462

5100762031	1C24TNN#00005510	25.01.2024	2000056335	0	1.084.851

5100762032	1C24TNN#00005511	25.01.2024	2000056335	0	1.243.462

5100762033	1C24TNN#00005512	25.01.2024	2000056335	0	2.136.084

5100762034	1C24TNN#00005513	25.01.2024	2000056335	0	1.243.462

5100762035	1C24TNN#00005514	25.01.2024	2000056335	0	921.361

5100762036	1C24TNN#00005515	25.01.2024	2000056335	0	1.243.462

5100762037	1C24TNN#00005516	25.01.2024	2000056335	0	1.243.462

5100762038	1C24TNN#00005517	25.01.2024	2000056335	0	1.243.462

5100762039	1C24TNN#00005518	25.01.2024	2000056335	0	767.629

5100762040	1C24TNN#00005519	25.01.2024	2000056335	0	1.243.462

5100762041	1C24TNN#00005520	25.01.2024	2000056335	0	1.243.462

5100762042	1C24TNN#00005521	25.01.2024	2000056335	0	1.413.776

5100762043	1C24TNN#00005522	25.01.2024	2000056335	0	1.243.462

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100762044	1C24TNN#00005524	25.01.2024	2000056335	0	1.318.546

5100762045	1C24TNN#00005525	25.01.2024	2000056335	0	2.201.852

5100762046	1C24TNN#00005526	25.01.2024	2000056335	0	1.442.182

5100762047	1C24TNN#00005527	25.01.2024	2000056335	0	767.629

5100762064	1C24TNN#00005538	25.01.2024	2000056335	0	1.243.462

5100762065	1C24TNN#00005539	25.01.2024	2000056335	0	767.629

5100762066	1C24TNN#00005540	25.01.2024	2000056335	0	1.243.462

5100762067	1C24TNN#00005541	25.01.2024	2000056335	0	1.243.462

5100762068	1C24TNN#00005542	25.01.2024	2000056335	0	1.243.462

5100762069	1C24TNN#00005543	25.01.2024	2000056335	0	1.519.694

5100762070	1C24TNN#00005552	25.01.2024	2000056335	0	799.360

5100762071	1C24TNN#00005554	25.01.2024	2000056335	0	1.243.462

5100762072	1C24TNN#00005556	25.01.2024	2000056335	0	6.385.900

5100762073	1C24TNN#00005557	25.01.2024	2000056335	0	3.312.554

5100762074	1C24TNN#00005558	25.01.2024	2000056335	0	2.779.078

5100762075	1C24TNN#00005559	25.01.2024	2000056335	0	1.284.716

5100762076	1C24TNN#00005560	25.01.2024	2000056335	0	6.604.459

5100762077	1C24TNN#00005561	25.01.2024	2000056335	0	3.369.956

5100762078	1C24TNN#00005562	25.01.2024	2000056335	0	962.811

5100762079	1C24TNN#00005563	25.01.2024	2000056335	0	801.012

5100762128	1C24TNN#00005564	25.01.2024	2000056335	0	866.723

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5100762129	1C24TNN#00005565	25.01.2024	2000056335	0	836.408

5100762130	1C24TNN#00005566	25.01.2024	2000056335	0	797.034

5100762131	1C24TNN#00005567	25.01.2024	2000056335	0	1.055.787

5100762132	1C24TNN#00005568	25.01.2024	2000056335	0	69.235.124

5100762133	1C24TNN#00005569	25.01.2024	2000056335	0	794.551

5100762134	1C24TNN#00005570	25.01.2024	2000056335	0	949.530

5100762135	1C24TNN#00005571	25.01.2024	2000056335	0	990.046

5100762136	1C24TNN#00005572	25.01.2024	2000056335	0	1.082.166

5100762137	1C24TNN#00005573	25.01.2024	2000056335	0	817.188

5100762138	1C24TNN#00005574	25.01.2024	2000056335	0	882.921

5100762139	1C24TNN#00005575	25.01.2024	2000056335	0	929.316

5100762140	1C24TNN#00005576	25.01.2024	2000056335	0	774.527

5100762141	1C24TNN#00005577	25.01.2024	2000056335	0	809.644

5100762142	1C24TNN#00005578	25.01.2024	2000056335	0	861.244

5100762143	1C24TNN#00005579	25.01.2024	2000056335	0	843.819

5100762176	1C24TNN#00005580	25.01.2024	2000056335	0	1.427.738

5100762177	1C24TNN#00005581	25.01.2024	2000056335	0	1.032.347

5100762178	1C24TNN#00005582	25.01.2024	2000056335	0	835.638

5100762179	1C24TNN#00005584	25.01.2024	2000056335	0	1.361.362

5100762180	1C24TNN#00005585	25.01.2024	2000056335	0	1.079.288

5100762181	1C24TNN#00005594	25.01.2024	2000056335	0	762.553

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5100762182	1C24TNN#00005595	25.01.2024	2000056335	0	818.710

5100762183	1C24TNN#00005596	25.01.2024	2000056335	0	578.424

5100762184	1C24TNN#00005597	25.01.2024	2000056335	0	192.456

5100762185	1C24TNN#00005598	25.01.2024	2000056335	0	2.587.637

5100762186	1C24TNN#00005599	25.01.2024	2000056335	0	2.192.890

5100762187	1C24TNN#00005600	25.01.2024	2000056335	0	796.760

5100762188	1C24TNN#00005601	25.01.2024	2000056335	0	1.051.555

5100762189	1C24TNN#00005602	25.01.2024	2000056335	0	774.179

5100762190	1C24TNN#00005603	25.01.2024	2000056335	0	2.019.508

5100762191	1C24TNN#00005604	25.01.2024	2000056335	0	3.746.147

5100762192	1C24TNN#00005591	25.01.2024	2000056335	0	1.217.852

5100762193	1C24TNN#00005592	25.01.2024	2000056335	0	969.227

5100762194	1C24TNN#00005593	25.01.2024	2000056335	0	846.152

5100762195	1C24TNN#00005616	25.01.2024	2000056335	0	1.447.492

5100762196	1C24TNN#00005617	25.01.2024	2000056335	0	1.668.990

5100762197	1C24TNN#00005618	25.01.2024	2000056335	0	1.425.921

5100762198	1C24TNN#00005619	25.01.2024	2000056335	0	1.815.896

5100762199	1C24TNN#00005620	25.01.2024	2000056335	0	1.198.427

5100762200	1C24TNN#00005621	25.01.2024	2000056335	0	1.045.510

5100762201	1C24TNN#00005622	25.01.2024	2000056335	0	1.127.885

5100762202	1C24TNN#00005623	25.01.2024	2000056335	0	1.117.600

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5100762203	1C24TNN#00005624	25.01.2024	2000056335	0	1.010.228

5100762204	1C24TNN#00005625	25.01.2024	2000056335	0	1.064.038

5100762205	1C24TNN#00005626	25.01.2024	2000056335	0	1.447.492

5100762206	1C24TNN#00005627	25.01.2024	2000056335	0	1.335.020

5100762207	1C24TNN#00005762	26.01.2024	2000056335	0	926.504

5100762208	1C24TNN#00005605	25.01.2024	2000056335	0	763.694

5100762209	1C24TNN#00005606	25.01.2024	2000056335	0	1.752.592

5100762210	1C24TNN#00005607	25.01.2024	2000056335	0	959.537

5100762211	1C24TNN#00005608	25.01.2024	2000056335	0	1.598.003

5100762212	1C24TNN#00005609	25.01.2024	2000056335	0	981.140

5100762213	1C24TNN#00005610	25.01.2024	2000056335	0	1.106.411

5100762214	1C24TNN#00005611	25.01.2024	2000056335	0	1.835.646

5100762215	1C24TNN#00005612	25.01.2024	2000056335	0	1.031.085

5100762216	1C24TNN#00005613	25.01.2024	2000056335	0	1.159.631

5100762217	1C24TNN#00005614	25.01.2024	2000056335	0	2.185.775

5100762218	1C24TNN#00005615	25.01.2024	2000056335	0	1.908.885

5100762219	1C24TNN#00005771	26.01.2024	2000056335	0	1.598.480

5100762220	1C24TNN#00005772	26.01.2024	2000056335	0	928.937

5100762221	1C24TNN#00005773	26.01.2024	2000056335	0	2.110.208

5100762222	1C24TNN#00005776	26.01.2024	2000056335	0	1.265.906

5100762223	1C24TNN#00005777	26.01.2024	2000056335	0	3.779.336

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100762224	1C24TNN#00005763	26.01.2024	2000056335	0	4.869.434

5100762225	1C24TNN#00005764	26.01.2024	2000056335	0	886.899

5100762226	1C24TNN#00005765	26.01.2024	2000056335	0	992.182

5100762227	1C24TNN#00005766	26.01.2024	2000056335	0	995.019

5100762228	1C24TNN#00005767	26.01.2024	2000056335	0	929.706

5100762229	1C24TNN#00005768	26.01.2024	2000056335	0	1.204.121

5100762230	1C24TNN#00005769	26.01.2024	2000056335	0	1.833.515

5100762231	1C24TNN#00005770	26.01.2024	2000056335	0	2.006.594

5100762232	1C24TNN#00005774	26.01.2024	2000056335	0	1.543.806

5100762233	1C24TNN#00005775	26.01.2024	2000056335	0	1.139.158

5100762234	1C24TNN#00005786	26.01.2024	2000056335	0	5.046.311

5100762235	1C24TNN#00005787	26.01.2024	2000056335	0	2.616.559

5100762236	1C24TNN#00005788	26.01.2024	2000056335	0	929.433

5100762237	1C24TNN#00005789	26.01.2024	2000056335	0	1.057.120

5100762238	1C24TNN#00005790	26.01.2024	2000056335	0	396.527

5100762239	1C24TNN#00005791	26.01.2024	2000056335	0	1.140.634

5100762240	1C24TNN#00005778	26.01.2024	2000056335	0	4.253.650

5100762241	1C24TNN#00005779	26.01.2024	2000056335	0	959.537

5100762242	1C24TNN#00005780	26.01.2024	2000056335	0	1.436.833

5100762243	1C24TNN#00005781	26.01.2024	2000056335	0	2.398.853

5100762244	1C24TNN#00005782	26.01.2024	2000056335	0	3.583.883

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5100762245	1C24TNN#00005783	26.01.2024	2000056335	0	2.534.447

5100762246	1C24TNN#00005784	26.01.2024	2000056335	0	2.193.156

5100762247	1C24TNN#00005785	26.01.2024	2000056335	0	1.439.305

5100762248	1C24TNN#00005792	26.01.2024	2000056335	0	378.000

5100762249	1C24TNN#00005793	26.01.2024	2000056335	0	2.152.246

5100762250	1C24TNN#00005794	26.01.2024	2000056335	0	1.041.455

5100762251	1C24TNN#00005796	26.01.2024	2000056335	0	5.253.606

5100762252	1C24TNN#00005797	26.01.2024	2000056335	0	1.124.696

5100762253	1C24TNN#00005798	26.01.2024	2000056335	0	1.713.388

5100762254	1C24TNN#00005803	26.01.2024	2000056335	0	378.000

5100762255	1C24TNN#00005804	26.01.2024	2000056335	0	801.900

5100762256	1C24TNN#00005795	26.01.2024	2000056335	0	2.172.329

5100762257	1C24TNN#00005799	26.01.2024	2000056335	0	1.775.787

5100762258	1C24TNN#00005800	26.01.2024	2000056335	0	1.074.478

5100762259	1C24TNN#00005801	26.01.2024	2000056335	0	1.992.481

5100762260	1C24TNN#00005802	26.01.2024	2000056335	0	1.814.789

5100762261	1C24TNN#00005813	26.01.2024	2000056335	0	378.000

5100762262	1C24TNN#00005814	26.01.2024	2000056335	0	1.199.426

5100762263	1C24TNN#00005815	26.01.2024	2000056335	0	1.199.426

5100762264	1C24TNN#00005816	26.01.2024	2000056335	0	1.994.444

5100762265	1C24TNN#00005817	26.01.2024	2000056335	0	2.329.038

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5100762266	1C24TNN#00005818	26.01.2024	2000056335	0	2.415.874

5100762267	1C24TNN#00005839	26.01.2024	2000056335	0	1.175.034

5100762272	1C24TNN#00005805	26.01.2024	2000056335	0	2.746.165

5100762273	1C24TNN#00005806	26.01.2024	2000056335	0	915.910

5100762274	1C24TNN#00005807	26.01.2024	2000056335	0	3.834.146

5100762275	1C24TNN#00005808	26.01.2024	2000056335	0	2.433.583

5100762276	1C24TNN#00005809	26.01.2024	2000056335	0	649.350

5100762277	1C24TNN#00005810	26.01.2024	2000056335	0	330.966

5100762278	1C24TNN#00005811	26.01.2024	2000056335	0	4.287.422

5100762279	1C24TNN#00005812	26.01.2024	2000056335	0	2.755.228

5100762288	1C24TNN#00005832	26.01.2024	2000056335	0	3.563.814

5100762289	1C24TNN#00005833	26.01.2024	2000056335	0	1.506.804

5100762290	1C24TNN#00005834	26.01.2024	2000056335	0	793.055

5100762291	1C24TNN#00005835	26.01.2024	2000056335	0	2.398.853

5100762292	1C24TNN#00005836	26.01.2024	2000056335	0	1.557.900

5100762293	1C24TNN#00005837	26.01.2024	2000056335	0	3.740.348

5100762294	1C24TNN#00005840	26.01.2024	2000056335	0	868.495

5100762295	1C24TNN#00005841	26.01.2024	2000056335	0	859.144

5100762296	1C24TNN#00005842	26.01.2024	2000056335	0	1.656.277

5100762297	1C24TNN#00005843	26.01.2024	2000056335	0	1.137.480

5100762298	1C24TNN#00005844	26.01.2024	2000056335	0	1.752.592

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5100762299	1C24TNN#00005845	26.01.2024	2000056335	0	2.854.791

5100762300	1C24TNN#00005846	26.01.2024	2000056335	0	1.736.990

5100762301	1C24TNN#00005847	26.01.2024	2000056335	0	1.243.538

5100762302	1C24TNN#00005848	26.01.2024	2000056335	0	1.173.658

5100762303	1C24TNN#00005849	26.01.2024	2000056335	0	2.287.051

5100762304	1C24TNN#00005850	26.01.2024	2000056335	0	1.286.539

5100762305	1C24TNN#00005851	26.01.2024	2000056335	0	876.339

5100762306	1C24TNN#00005852	26.01.2024	2000056335	0	2.894.983

5100762307	1C24TNN#00005853	26.01.2024	2000056335	0	774.179

5100762308	1C24TNN#00005860	26.01.2024	2000056335	0	796.990

5100762309	1C24TNN#00005861	26.01.2024	2000056335	0	801.012

5100762310	1C24TNN#00005862	26.01.2024	2000056335	0	850.209

5100762311	1C24TNN#00005863	26.01.2024	2000056335	0	1.254.612

5100762312	1C24TNN#00005864	26.01.2024	2000056335	0	1.051.555

5100762313	1C24TNN#00005865	26.01.2024	2000056335	0	1.420.634

5100762314	1C24TNN#00005866	26.01.2024	2000056335	0	813.639

5100762315	1C24TNN#00005867	26.01.2024	2000056335	0	1.042.081

5100762316	1C24TNN#00005868	26.01.2024	2000056335	0	767.673

5100762317	1C24TNN#00005869	26.01.2024	2000056335	0	868.495

5100762318	1C24TNN#00005870	26.01.2024	2000056335	0	1.093.268

5100762320	1C24TNN#00005871	26.01.2024	2000056335	0	1.027.106

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100762321	1C24TNN#00005872	26.01.2024	2000056335	0	1.051.555

5100762322	1C24TNN#00005873	26.01.2024	2000056335	0	943.822

5100762323	1C24TNN#00005874	26.01.2024	2000056335	0	1.051.555

5100762324	1C24TNN#00005875	26.01.2024	2000056335	0	1.409.988

5100762325	1C24TNN#00005876	26.01.2024	2000056335	0	782.212

5100762326	1C24TNN#00005878	26.01.2024	2000056335	0	1.781.362

5100762327	1C24TNN#00005879	26.01.2024	2000056335	0	844.668

5100762328	1C24TNN#00005880	26.01.2024	2000056335	0	1.119.759

5100762329	1C24TNN#00005881	26.01.2024	2000056335	0	1.588.124

5100762330	1C24TNN#00005882	26.01.2024	2000056335	0	2.813.424

5100762331	1C24TNN#00005883	26.01.2024	2000056335	0	3.589.207

5100762332	1C24TNN#00005884	26.01.2024	2000056335	0	1.981.642

5100762333	1C24TNN#00005885	26.01.2024	2000056335	0	774.179

5100762334	1C24TNN#00005886	26.01.2024	2000056335	0	1.189.582

5100762335	1C24TNN#00005887	26.01.2024	2000056335	0	780.530

5100771544	K24TTM#00000869	30.01.2024	2000056335	0	162.590-

5100771911	K24TTM#00000706	30.01.2024	2000056335	0	75.600-

5100771921	K24TTM#00000519	30.01.2024	2000056335	0	1.360.800-

5100774025	K24TTM#00000879	30.01.2024	2000056335	0	1.148.090-

5100801688	K24TTM#00000198	31.01.2024	2000056335	0	379.376-

5100802178	K24TTM#00001241	31.01.2024	2000056335	0	801.859-

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5100802335	K24TTM#00002509	31.01.2024 *****	2000056335	0	1.515.162-
5100803010	K24TTM#00001671	31.01.2024 *****	2000056335	0	391.068-
5100803571	K24TTM#00000350	31.01.2024 *****	2000056335	0	302.400-
5100804551	K24TTM#00001484	31.01.2024 *****	2000056335	0	792.277-
5100805288	K24TTM#00000944	31.01.2024 *****	2000056335	0	75.600-
5100833615	K24TTM#00000428	01.02.2024 *****	2000056335	0	156.816-
5100833627	K24TTM#00000180	01.02.2024 *****	2000056335	0	256.608-
5100833646	K24TTM#00001779	01.02.2024 *****	2000056335	0	160.380-
5100833726	K24TTM#00042587	01.02.2024 *****	2000056335	0	1.046.236-
5100833730	K24TTM#00042589	01.02.2024 *****	2000056335	0	271.213-
5100833731	K24TTM#00001298	01.02.2024 *****	2000056335	0	114.239-
5100833768	K24TTM#00001495	01.02.2024 *****	2000056335	0	216.786-
5100833793	K24TTM#00042608	01.02.2024 *****	2000056335	0	75.600-
5100833819	K24TTM#00042624	01.02.2024 *****	2000056335	0	171.554-
5100833846	K24TTM#00000451	01.02.2024 *****	2000056335	0	287.861-
5100833882	K24TTM#00000984	01.02.2024 *****	2000056335	0	134.387-
5100833895	K24TTM#00000732	01.02.2024 *****	2000056335	0	462.977-
5100833897	K24TTM#00042646	01.02.2024 *****	2000056335	0	158.611-
5100833916	K24TTM#00001501	01.02.2024 *****	2000056335	0	249.112-
5100833950	K24TTM#00042664	01.02.2024 *****	2000056335	0	80.190-
5100834037	K24TTM#00000765	01.02.2024 *****	2000056335	0	533.952-

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5100834057	K24TTM#00002159	01.02.2024 *****	2000056335	0	367.167-
5100834067	K24TTM#00001793	01.02.2024 *****	2000056335	0	191.907-
5100834087	K24TTM#00019042	01.02.2024 *****	2000056335	0	271.734-
5100834104	K24TTM#00019047	01.02.2024 *****	2000056335	0	341.496-
5100834166	K24TTM#00002604	01.02.2024 *****	2000056335	0	80.190-
5100834168	K24TTM#00001796	01.02.2024 *****	2000056335	0	191.907-
5100834205	K24TTM#00019070	01.02.2024 *****	2000056335	0	1.011.392-
5100834229	K24TTM#00042764	01.02.2024 *****	2000056335	0	237.916-
5100834265	K24TTM#00000745	01.02.2024 *****	2000056335	0	291.816-
5100834289	K24TTM#00002559	01.02.2024 *****	2000056335	0	361.603-
5100834308	K24TTM#00000988	01.02.2024 *****	2000056335	0	95.954-
5100834332	K24TTM#00042798	01.02.2024 *****	2000056335	0	54.197-
5100834391	K24TTM#00001709	01.02.2024 *****	2000056335	0	240.570-
5100834416	K24TTM#00007950	01.02.2024 *****	2000056335	0	128.304-
5100834469	K24TTM#00001712	01.02.2024 *****	2000056335	0	153.252-
5100834527	K24TTM#00042866	01.02.2024 *****	2000056335	0	95.954-
5100834573	K24TTM#00042880	01.02.2024 *****	2000056335	0	93.626-
5100834629	K24TTM#00001719	01.02.2024 *****	2000056335	0	49.680-
5100834678	K24TTM#00007962	01.02.2024 *****	2000056335	0	130.823-
5100834681	K24TTM#00007963	01.02.2024 *****	2000056335	0	241.069-
5100834748	K24TTM#00007970	01.02.2024 *****	2000056335	0	54.197-

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5100834765	K24TTM#00042940	01.02.2024 *****	2000056335	0	95.954-
5100834766	K24TTM#00002618	01.02.2024 *****	2000056335	0	191.907-
5100834773	K24TTM#00007971	01.02.2024 *****	2000056335	0	177.984-
5100834956	K24TTM#00019253	01.02.2024 *****	2000056335	0	226.800-
5100835039	K24TTM#00043024	01.02.2024 *****	2000056335	0	108.393-
5100835067	K24TTM#00043034	01.02.2024 *****	2000056335	0	95.954-
5100835120	K24TTM#00007995	01.02.2024 *****	2000056335	0	64.152-
5100835136	K24TTM#00000781	01.02.2024 *****	2000056335	0	240.170-
5100835171	K24TTM#00043069	01.02.2024 *****	2000056335	0	272.097-
5100835270	K24TTM#00043097	01.02.2024 *****	2000056335	0	95.954-
5100835339	K24TTM#00000928	01.02.2024 *****	2000056335	0	191.907-
5100835342	K24TTM#00002672	01.02.2024 *****	2000056335	0	80.190-
5100835416	K24TTM#00001018	01.02.2024 *****	2000056335	0	162.590-
5100835418	K24TTM#00002631	01.02.2024 *****	2000056335	0	95.954-
5100835438	K24TTM#00001082	01.02.2024 *****	2000056335	0	266.466-
5100835464	K24TTM#00008016	01.02.2024 *****	2000056335	0	99.360-
5100835597	K24TTM#00001023	01.02.2024 *****	2000056335	0	188.347-
5100835655	K24TTM#00002637	01.02.2024 *****	2000056335	0	240.570-
5100835812	K24TTM#00043320	01.02.2024 *****	2000056335	0	237.916-
5100835830	K24TTM#00001741	01.02.2024 *****	2000056335	0	311.630-
5100835833	K24TTM#00043329	01.02.2024 *****	2000056335	0	95.954-

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5100835843	K24TTM#00002641	01.02.2024 *****	2000056335	0	399.660-
5100835895	K24TTM#00019426	01.02.2024 *****	2000056335	0	95.954-
5100835939	K24TTM#00019436	01.02.2024 *****	2000056335	0	76.626-
5100835957	K24TTM#00000764	01.02.2024 *****	2000056335	0	95.954-
5100836020	K24TTM#00008050	01.02.2024 *****	2000056335	0	593.406-
5100836025	K24TTM#00043388	01.02.2024 *****	2000056335	0	99.360-
5100836058	K24TTM#00000751	01.02.2024 *****	2000056335	0	372.783-
5100836102	K24TTM#00019455	01.02.2024 *****	2000056335	0	409.584-
5100836106	K24TTM#00002196	01.02.2024 *****	2000056335	0	171.554-
5100836111	K24TTM#00043416	01.02.2024 *****	2000056335	0	54.197-
5100836112	K24TTM#00000752	01.02.2024 *****	2000056335	0	240.170-
5100836169	K24TTM#00004198	01.02.2024 *****	2000056335	0	428.598-
5100836177	K24TTM#00002652	01.02.2024 *****	2000056335	0	144.490-
5100836199	K24TTM#00043447	01.02.2024 *****	2000056335	0	259.740-
5100836236	K24TTM#00001518	01.02.2024 *****	2000056335	0	94.810-
5100836249	K24TTM#00019475	01.02.2024 *****	2000056335	0	259.433-
5100836250	K24TTM#00043465	01.02.2024 *****	2000056335	0	160.380-
5100836260	K24TTM#00008071	01.02.2024 *****	2000056335	0	292.665-
5100836266	K24TTM#00000953	01.02.2024 *****	2000056335	0	75.600-
5100836292	K24TTM#00043483	01.02.2024 *****	2000056335	0	80.190-
5100836302	K24TTM#00001090	01.02.2024 *****	2000056335	0	99.360-

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5100836342	K24TTM#00008076	01.02.2024 *****	2000056335	0	108.393-
5100836370	K24TTM#00001091	01.02.2024 *****	2000056335	0	230.340-
5100836402	K24TTM#00043525	01.02.2024 *****	2000056335	0	266.466-
5100836419	K24TTM#00002658	01.02.2024 *****	2000056335	0	95.954-
5100836420	K24TTM#00001331	01.02.2024 *****	2000056335	0	743.094-
5100836423	K24TTM#00002659	01.02.2024 *****	2000056335	0	151.200-
5100836455	K24TTM#00008082	01.02.2024 *****	2000056335	0	95.954-
5100836462	K24TTM#00043549	01.02.2024 *****	2000056335	0	226.800-
5100836523	K24TTM#00001008	01.02.2024 *****	2000056335	0	75.600-
5100836538	K24TTM#00004203	01.02.2024 *****	2000056335	0	54.197-
5100836555	K24TTM#00008092	01.02.2024 *****	2000056335	0	457.557-
5100836598	K24TTM#00008095	01.02.2024 *****	2000056335	0	561.829-
5100836633	K24TTM#00008098	01.02.2024 *****	2000056335	0	128.304-
5100836651	K24TTM#00043618	01.02.2024 *****	2000056335	0	108.393-
5100836658	K24TTM#00004209	01.02.2024 *****	2000056335	0	216.786-
5100836665	K24TTM#00008103	01.02.2024 *****	2000056335	0	160.380-
5100836692	K24TTM#00000561	01.02.2024 *****	2000056335	0	79.305-
5100836699	K24TTM#00000773	01.02.2024 *****	2000056335	0	76.626-
5100836787	K24TTM#00000759	01.02.2024 *****	2000056335	0	240.570-
5100836818	K24TTM#00019559	01.02.2024 *****	2000056335	0	158.611-
5100836849	K24TTM#00008124	01.02.2024 *****	2000056335	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100836850	K24TTM#00008125	01.02.2024 *****	2000056335	0	124.195-
5100836856	K24TTM#00043692	01.02.2024 *****	2000056335	0	216.786-
5100836974	K24TTM#00008142	01.02.2024 *****	2000056335	0	160.380-
5100836980	K24TTM#00002215	01.02.2024 *****	2000056335	0	99.360-
5100837012	K24TTM#00008144	01.02.2024 *****	2000056335	0	160.380-
5100837037	K24TTM#00043745	01.02.2024 *****	2000056335	0	548.221-
5100837046	K24TTM#00002665	01.02.2024 *****	2000056335	0	287.861-
5100837057	K24TTM#00004228	01.02.2024 *****	2000056335	0	704.555-
5100837077	K24TTM#00019593	01.02.2024 *****	2000056335	0	191.907-
5100837119	K24TTM#00019598	01.02.2024 *****	2000056335	0	120.534-
5100837126	K24TTM#00008153	01.02.2024 *****	2000056335	0	449.064-
5100837130	K24TTM#00008154	01.02.2024 *****	2000056335	0	241.069-
5100864473	1C24TNN#00005237	25.01.2024 *****	2000056335	0	5.745.805
5100864750	1C24TNN#00005346	25.01.2024 *****	2000056335	0	972.146
5100866831	1C24TNN#00006258	30.01.2024 *****	2000056335	0	775.716
5100869984	K24TTM#00043864	02.02.2024 *****	2000056335	0	187.253-
5100870019	K24TTM#00043879	02.02.2024 *****	2000056335	0	441.294-
5100870062	K24TTM#00043904	02.02.2024 *****	2000056335	0	120.534-
5100870064	K24TTM#00000301	02.02.2024 *****	2000056335	0	1.026.432-
5100870108	K24TTM#00043919	02.02.2024 *****	2000056335	0	151.200-
5100870186	K24TTM#00008181	02.02.2024 *****	2000056335	0	76.626-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100870221	K24TTM#00001015	02.02.2024 *****	2000056335	0	198.720-
5100870224	K24TTM#00043953	02.02.2024 *****	2000056335	0	80.190-
5100870226	K24TTM#00002117	02.02.2024 *****	2000056335	0	95.954-
5100870234	K24TTM#00000140	02.02.2024 *****	2000056335	0	79.305-
5100870289	K24TTM#00019711	02.02.2024 *****	2000056335	0	287.861-
5100870336	K24TTM#00000782	02.02.2024 *****	2000056335	0	482.138-
5100870342	K24TTM#00043989	02.02.2024 *****	2000056335	0	49.680-
5100870349	K24TTM#00002682	02.02.2024 *****	2000056335	0	207.753-
5100870350	K24TTM#00043993	02.02.2024 *****	2000056335	0	95.954-
5100870353	K24TTM#00000783	02.02.2024 *****	2000056335	0	482.138-
5100870415	K24TTM#00008206	02.02.2024 *****	2000056335	0	109.723-
5100870420	K24TTM#00044018	02.02.2024 *****	2000056335	0	151.200-
5100870422	K24TTM#00000940	02.02.2024 *****	2000056335	0	216.786-
5100870459	K24TTM#00008212	02.02.2024 *****	2000056335	0	80.190-
5100870466	K24TTM#00044031	02.02.2024 *****	2000056335	0	54.197-
5100870615	K24TTM#00044090	02.02.2024 *****	2000056335	0	144.342-
5100870708	K24TTM#00002644	02.02.2024 *****	2000056335	0	961.392-
5100870750	K24TTM#00004262	02.02.2024 *****	2000056335	0	383.815-
5100870835	K24TTM#00000463	02.02.2024 *****	2000056335	0	719.703-
5100870881	K24TTM#00002125	02.02.2024 *****	2000056335	0	95.954-
5100870891	K24TTM#00001540	02.02.2024 *****	2000056335	0	955.601-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100870911	K24TTM#00000764	02.02.2024 *****	2000056335	0	251.950-
5100870922	K24TTM#00000954	02.02.2024 *****	2000056335	0	198.720-
5100870931	K24TTM#00008241	02.02.2024 *****	2000056335	0	302.400-
5100870978	K24TTM#00000792	02.02.2024 *****	2000056335	0	241.069-
5100871001	K24TTM#00001769	02.02.2024 *****	2000056335	0	175.259-
5100871015	K24TTM#00008244	02.02.2024 *****	2000056335	0	163.512-
5100871032	K24TTM#00044242	02.02.2024 *****	2000056335	0	79.305-
5100871042	K24TTM#00044246	02.02.2024 *****	2000056335	0	95.954-
5100871050	K24TTM#00001541	02.02.2024 *****	2000056335	0	955.601-
5100871056	K24TTM#00000275	02.02.2024 *****	2000056335	0	95.954-
5100871128	K24TTM#00044267	02.02.2024 *****	2000056335	0	95.954-
5100871188	K24TTM#00019898	02.02.2024 *****	2000056335	0	1.072.496-
5100871298	K24TTM#00000395	02.02.2024 *****	2000056335	0	162.590-
5100871315	K24TTM#00002704	02.02.2024 *****	2000056335	0	317.222-
5100871513	K24TTM#00044421	02.02.2024 *****	2000056335	0	75.600-
5100871569	K24TTM#00044451	02.02.2024 *****	2000056335	0	49.680-
5100871578	K24TTM#00044456	02.02.2024 *****	2000056335	0	634.444-
5100871620	K24TTM#00002708	02.02.2024 *****	2000056335	0	1.387.923-
5100871646	K24TTM#00002785	02.02.2024 *****	2000056335	0	396.527-
5100871688	K24TTM#00044499	02.02.2024 *****	2000056335	0	336.524-
5100871696	K24TTM#00044503	02.02.2024 *****	2000056335	0	176.144-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100871726	K24TTM#00000759	02.02.2024 *****	2000056335	0	95.954-
5100871727	K24TTM#00044517	02.02.2024 *****	2000056335	0	241.587-
5100871849	K24TTM#00044560	02.02.2024 *****	2000056335	0	287.861-
5100871874	K24TTM#00044569	02.02.2024 *****	2000056335	0	302.400-
5100871890	K24TTM#00001409	02.02.2024 *****	2000056335	0	128.304-
5100871931	K24TTM#00002796	02.02.2024 *****	2000056335	0	76.626-
5100871933	K24TTM#00000215	02.02.2024 *****	2000056335	0	350.288-
5100871950	K24TTM#00001360	02.02.2024 *****	2000056335	0	226.800-
5100871961	K24TTM#00044603	02.02.2024 *****	2000056335	0	95.954-
5100871962	K24TTM#00020055	02.02.2024 *****	2000056335	0	287.861-
5100872119	K24TTM#00000399	02.02.2024 *****	2000056335	0	95.954-
5100872158	K24TTM#00001363	02.02.2024 *****	2000056335	0	532.905-
5100872164	K24TTM#00002142	02.02.2024 *****	2000056335	0	361.603-
5100872261	K24TTM#00001860	02.02.2024 *****	2000056335	0	561.330-
5100872289	K24TTM#00000352	02.02.2024 *****	2000056335	0	216.786-
5100872305	K24TTM#00044732	02.02.2024 *****	2000056335	0	64.152-
5100872321	K24TTM#00044739	02.02.2024 *****	2000056335	0	155.790-
5100872332	K24TTM#00044742	02.02.2024 *****	2000056335	0	175.259-
5100872366	K24TTM#00001552	02.02.2024 *****	2000056335	0	960.800-
5100872423	K24TTM#00044777	02.02.2024 *****	2000056335	0	54.197-
5100872657	K24TTM#00008340	02.02.2024 *****	2000056335	0	641.520-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100872683	K24TTM#00008341	02.02.2024 *****	2000056335	0	75.600-
5100872714	K24TTM#00002719	02.02.2024 *****	2000056335	0	244.994-
5100872721	K24TTM#00001553	02.02.2024 *****	2000056335	0	145.634-
5100872742	K24TTM#00000407	02.02.2024 *****	2000056335	0	3.657.755-
5100872759	K24TTM#00008354	02.02.2024 *****	2000056335	0	76.626-
5100872766	K24TTM#00008356	02.02.2024 *****	2000056335	0	120.534-
5100872781	K24TTM#00044921	02.02.2024 *****	2000056335	0	515.404-
5100872828	K24TTM#00004336	02.02.2024 *****	2000056335	0	1.147.509-
5100872832	K24TTM#00001871	02.02.2024 *****	2000056335	0	80.190-
5100872928	K24TTM#00000358	02.02.2024 *****	2000056335	0	216.786-
5100872946	K24TTM#00044980	02.02.2024 *****	2000056335	0	95.954-
5100872953	K24TTM#00001045	02.02.2024 *****	2000056335	0	453.600-
5100873012	K24TTM#00008382	02.02.2024 *****	2000056335	0	386.847-
5100873116	K24TTM#00020265	02.02.2024 *****	2000056335	0	453.600-
5100873119	K24TTM#00020268	02.02.2024 *****	2000056335	0	60.043-
5100873156	K24TTM#00001369	02.02.2024 *****	2000056335	0	1.074.168-
5100873172	K24TTM#00002826	02.02.2024 *****	2000056335	0	257.433-
5100873185	K24TTM#00002828	02.02.2024 *****	2000056335	0	75.600-
5100873221	K24TTM#00045047	02.02.2024 *****	2000056335	0	240.570-
5100873262	K24TTM#00001043	02.02.2024 *****	2000056335	0	79.305-
5100873315	K24TTM#00045085	02.02.2024 *****	2000056335	0	154.905-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100873328	K24TTM#00045091	02.02.2024 *****	2000056335	0	99.360-
5100873365	K24TTM#00001044	02.02.2024 *****	2000056335	0	688.367-
5100873414	K24TTM#00008424	02.02.2024 *****	2000056335	0	598.752-
5100873417	K24TTM#00008425	02.02.2024 *****	2000056335	0	95.954-
5100873452	K24TTM#00045140	02.02.2024 *****	2000056335	0	80.190-
5100873464	K24TTM#00002249	02.02.2024 *****	2000056335	0	191.907-
5100873506	K24TTM#00002740	02.02.2024 *****	2000056335	0	54.197-
5100873518	K24TTM#00008436	02.02.2024 *****	2000056335	0	481.140-
5100873524	K24TTM#00000590	02.02.2024 *****	2000056335	0	575.722-
5100873537	K24TTM#00000429	02.02.2024 *****	2000056335	0	54.197-
5100873551	K24TTM#00000829	02.02.2024 *****	2000056335	0	254.565-
5100873579	K24TTM#00001432	02.02.2024 *****	2000056335	0	462.672-
5100873588	K24TTM#00001377	02.02.2024 *****	2000056335	0	120.534-
5100873605	K24TTM#00001433	02.02.2024 *****	2000056335	0	79.305-
5100873671	K24TTM#00000831	02.02.2024 *****	2000056335	0	79.305-
5100873772	K24TTM#00000779	02.02.2024 *****	2000056335	0	1.725.204-
5100873782	K24TTM#00008460	02.02.2024 *****	2000056335	0	229.878-
5100874601	1C24TNN#00006223	30.01.2024 *****	2000056335	0	1.189.582
5100874602	1C24TNN#00006224	30.01.2024 *****	2000056335	0	562.923
5100874603	1C24TNN#00006253	30.01.2024 *****	2000056335	0	1.752.592
5100874604	1C24TNN#00006254	30.01.2024 *****	2000056335	0	837.407

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100874605	1C24TNN#00006297	30.01.2024	2000056335	0	1.342.667

5100874606	1C24TNN#00006298	30.01.2024	2000056335	0	5.707.087

5100882564	K24TTM#00000369	03.02.2024	2000056335	0	1.849.774-

5100882659	K24TTM#00000405	03.02.2024	2000056335	0	420.298-

5100882751	K24TTM#00002750	03.02.2024	2000056335	0	95.954-

5100882766	K24TTM#00001125	03.02.2024	2000056335	0	464.057-

5100882802	K24TTM#00002256	03.02.2024	2000056335	0	160.380-

5100882857	K24TTM#00008494	03.02.2024	2000056335	0	160.380-

5100882872	K24TTM#00001889	03.02.2024	2000056335	0	80.190-

5100882873	K24TTM#00000314	03.02.2024	2000056335	0	812.663-

5100882875	K24TTM#00000315	03.02.2024	2000056335	0	591.743-

5100882996	K24TTM#00020487	03.02.2024	2000056335	0	561.443-

5100883185	K24TTM#00002271	03.02.2024	2000056335	0	133.502-

5100883198	K24TTM#00004384	03.02.2024	2000056335	0	998.007-

5100883236	K24TTM#00045481	03.02.2024	2000056335	0	131.868-

5100883250	K24TTM#00001896	03.02.2024	2000056335	0	80.190-

5100883306	K24TTM#00001897	03.02.2024	2000056335	0	95.954-

5100883332	K24TTM#00001441	03.02.2024	2000056335	0	825.901-

5100883377	K24TTM#00045517	03.02.2024	2000056335	0	75.600-

5100883385	K24TTM#00000848	03.02.2024	2000056335	0	95.954-

5100883414	K24TTM#00045528	03.02.2024	2000056335	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100883416	K24TTM#00002186	03.02.2024 *****	2000056335	0	191.907-
5100883433	K24TTM#00045533	03.02.2024 *****	2000056335	0	95.954-
5100883466	K24TTM#00045542	03.02.2024 *****	2000056335	0	287.596-
5100883484	K24TTM#00000408	03.02.2024 *****	2000056335	0	120.534-
5100883485	K24TTM#00045545	03.02.2024 *****	2000056335	0	226.800-
5100883526	K24TTM#00000409	03.02.2024 *****	2000056335	0	158.611-
5100883558	K24TTM#00045559	03.02.2024 *****	2000056335	0	317.222-
5100883589	K24TTM#00045571	03.02.2024 *****	2000056335	0	271.213-
5100883595	K24TTM#00001387	03.02.2024 *****	2000056335	0	79.305-
5100883646	K24TTM#00020659	03.02.2024 *****	2000056335	0	109.723-
5100883659	K24TTM#00002734	03.02.2024 *****	2000056335	0	295.794-
5100883685	K24TTM#00045615	03.02.2024 *****	2000056335	0	108.393-
5100883691	K24TTM#00045620	03.02.2024 *****	2000056335	0	54.197-
5100883711	K24TTM#00002282	03.02.2024 *****	2000056335	0	250.859-
5100883777	K24TTM#00045644	03.02.2024 *****	2000056335	0	153.557-
5100883810	K24TTM#00004398	03.02.2024 *****	2000056335	0	99.360-
5100883829	K24TTM#00001838	03.02.2024 *****	2000056335	0	95.954-
5100883842	K24TTM#00001593	03.02.2024 *****	2000056335	0	240.570-
5100883853	K24TTM#00001389	03.02.2024 *****	2000056335	0	75.600-
5100883925	K24TTM#00008573	03.02.2024 *****	2000056335	0	80.190-
5100883951	K24TTM#00002806	03.02.2024 *****	2000056335	0	370.440-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100883970	K24TTM#00020741	03.02.2024 *****	2000056335	0	75.600-
5100884017	K24TTM#00000978	03.02.2024 *****	2000056335	0	379.376-
5100884038	K24TTM#00020756	03.02.2024 *****	2000056335	0	534.291-
5100884050	K24TTM#00000433	03.02.2024 *****	2000056335	0	64.152-
5100884152	K24TTM#00004404	03.02.2024 *****	2000056335	0	263.736-
5100884158	K24TTM#00008583	03.02.2024 *****	2000056335	0	160.380-
5100884188	K24TTM#00000857	03.02.2024 *****	2000056335	0	60.043-
5100884223	K24TTM#00001595	03.02.2024 *****	2000056335	0	287.861-
5100884226	K24TTM#00045787	03.02.2024 *****	2000056335	0	95.954-
5100884250	K24TTM#00045797	03.02.2024 *****	2000056335	0	54.197-
5100884271	K24TTM#00004407	03.02.2024 *****	2000056335	0	158.611-
5100884302	K24TTM#00002814	03.02.2024 *****	2000056335	0	99.360-
5100884325	K24TTM#00045814	03.02.2024 *****	2000056335	0	150.150-
5100884372	K24TTM#00001849	03.02.2024 *****	2000056335	0	550.741-
5100884394	K24TTM#00001912	03.02.2024 *****	2000056335	0	287.861-
5100884468	K24TTM#00045859	03.02.2024 *****	2000056335	0	942.659-
5100884477	K24TTM#00002877	03.02.2024 *****	2000056335	0	95.954-
5100884486	K24TTM#00000593	03.02.2024 *****	2000056335	0	831.600-
5100884659	K24TTM#00020871	03.02.2024 *****	2000056335	0	75.600-
5100884665	K24TTM#00008625	03.02.2024 *****	2000056335	0	120.534-
5100884857	K24TTM#00000309	03.02.2024 *****	2000056335	0	722.758-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100884947	K24TTM#00000603	03.02.2024 *****	2000056335	0	108.393-
5100884967	K24TTM#00046030	03.02.2024 *****	2000056335	0	191.907-
5100885000	K24TTM#00046041	03.02.2024 *****	2000056335	0	75.600-
5100885026	K24TTM#00000415	03.02.2024 *****	2000056335	0	639.850-
5100885042	K24TTM#00000354	03.02.2024 *****	2000056335	0	379.376-
5100885080	K24TTM#00046071	03.02.2024 *****	2000056335	0	291.267-
5100885092	K24TTM#00004430	03.02.2024 *****	2000056335	0	287.861-
5100885109	K24TTM#00046084	03.02.2024 *****	2000056335	0	325.832-
5100885111	K24TTM#00046085	03.02.2024 *****	2000056335	0	108.393-
5100885138	K24TTM#00046095	03.02.2024 *****	2000056335	0	191.907-
5100885142	K24TTM#00008648	03.02.2024 *****	2000056335	0	54.197-
5100885144	K24TTM#00020969	03.02.2024 *****	2000056335	0	383.815-
5100885150	K24TTM#00046099	03.02.2024 *****	2000056335	0	95.954-
5100885160	K24TTM#00002838	03.02.2024 *****	2000056335	0	599.670-
5100885175	K24TTM#00008652	03.02.2024 *****	2000056335	0	79.305-
5100885189	K24TTM#00002902	03.02.2024 *****	2000056335	0	151.200-
5100885191	K24TTM#00046107	03.02.2024 *****	2000056335	0	54.197-
5100885234	K24TTM#00020982	03.02.2024 *****	2000056335	0	162.590-
5100885259	K24TTM#00008661	03.02.2024 *****	2000056335	0	156.816-
5100885286	K24TTM#00020995	03.02.2024 *****	2000056335	0	449.930-
5100885288	K24TTM#00046146	03.02.2024 *****	2000056335	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100885307	K24TTM#00046152	03.02.2024 *****	2000056335	0	79.305-
5100885339	K24TTM#00000417	03.02.2024 *****	2000056335	0	120.534-
5100885365	K24TTM#00000222	03.02.2024 *****	2000056335	0	79.305-
5100885393	K24TTM#00002848	03.02.2024 *****	2000056335	0	108.393-
5100885445	K24TTM#00046193	03.02.2024 *****	2000056335	0	226.800-
5100885448	K24TTM#00000420	03.02.2024 *****	2000056335	0	616.318-
5100885515	K24TTM#00046214	03.02.2024 *****	2000056335	0	287.861-
5100885518	K24TTM#00046217	03.02.2024 *****	2000056335	0	325.832-
5100885539	K24TTM#00002854	03.02.2024 *****	2000056335	0	458.313-
5100885546	K24TTM#00046228	03.02.2024 *****	2000056335	0	54.197-
5100885549	K24TTM#00046231	03.02.2024 *****	2000056335	0	188.583-
5100885562	K24TTM#00000223	03.02.2024 *****	2000056335	0	863.583-
5100885575	K24TTM#00046237	03.02.2024 *****	2000056335	0	713.749-
5100885580	K24TTM#00002323	03.02.2024 *****	2000056335	0	95.954-
5100885597	K24TTM#00002856	03.02.2024 *****	2000056335	0	54.197-
5100885618	K24TTM#00001009	03.02.2024 *****	2000056335	0	453.600-
5100885620	K24TTM#00021042	03.02.2024 *****	2000056335	0	95.954-
5100885696	K24TTM#00046276	03.02.2024 *****	2000056335	0	151.200-
5100885699	K24TTM#00046277	03.02.2024 *****	2000056335	0	287.861-
5100885709	K24TTM#00046282	03.02.2024 *****	2000056335	0	307.113-
5100885721	K24TTM#00001873	03.02.2024 *****	2000056335	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
5100885722	K24TTM#00004452	03.02.2024 *****	2000056335	0	151.200-
5100885727	K24TTM#00004453	03.02.2024 *****	2000056335	0	49.680-
5100885735	K24TTM#00004454	03.02.2024 *****	2000056335	0	270.983-
5100885738	K24TTM#00008708	03.02.2024 *****	2000056335	0	1.060.528-
5100885753	K24TTM#00046297	03.02.2024 *****	2000056335	0	216.786-
5100885813	K24TTM#00001406	03.02.2024 *****	2000056335	0	54.197-
5100885832	K24TTM#00046327	03.02.2024 *****	2000056335	0	101.534-
5100885846	K24TTM#00000483	03.02.2024 *****	2000056335	0	49.680-
5100885884	K24TTM#00046342	03.02.2024 *****	2000056335	0	80.190-
5100885913	K24TTM#00000790	03.02.2024 *****	2000056335	0	239.216-
5100885918	K24TTM#00004461	03.02.2024 *****	2000056335	0	108.393-
5100885938	K24TTM#00046360	03.02.2024 *****	2000056335	0	252.917-
5100885948	K24TTM#00046365	03.02.2024 *****	2000056335	0	291.267-
5100885959	K24TTM#00008733	03.02.2024 *****	2000056335	0	120.534-
5100885975	K24TTM#00000275	03.02.2024 *****	2000056335	0	940.190-
5100885998	K24TTM#00008742	03.02.2024 *****	2000056335	0	49.680-
5100886004	K24TTM#00021085	03.02.2024 *****	2000056335	0	120.534-
5100886018	K24TTM#00002210	03.02.2024 *****	2000056335	0	120.085-
5100886078	K24TTM#00001883	03.02.2024 *****	2000056335	0	190.764-
5100886109	K24TTM#00046411	03.02.2024 *****	2000056335	0	396.527-
5100886110	K24TTM#00046412	03.02.2024 *****	2000056335	0	191.907-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100886136	K24TTM#00008752	03.02.2024 *****	2000056335	0	75.600-
5100886167	K24TTM#00001086	03.02.2024 *****	2000056335	0	156.816-
5100886204	K24TTM#00004475	03.02.2024 *****	2000056335	0	637.577-
5100886222	K24TTM#00021120	03.02.2024 *****	2000056335	0	160.106-
5100886235	K24TTM#00046458	03.02.2024 *****	2000056335	0	159.495-
5100886301	K24TTM#00001889	03.02.2024 *****	2000056335	0	149.040-
5100886328	K24TTM#00000422	03.02.2024 *****	2000056335	0	151.200-
5100886393	K24TTM#00046514	03.02.2024 *****	2000056335	0	54.197-
5100886403	K24TTM#00004488	03.02.2024 *****	2000056335	0	95.954-
5100886435	K24TTM#00002880	03.02.2024 *****	2000056335	0	79.305-
5100886457	K24TTM#00000424	03.02.2024 *****	2000056335	0	75.600-
5100886460	K24TTM#00046536	03.02.2024 *****	2000056335	0	379.376-
5100886462	K24TTM#00002349	03.02.2024 *****	2000056335	0	398.354-
5100887513	K24TTM#00000017	04.02.2024 *****	2000056335	0	312.740-
5100887617	K24TTM#00046646	04.02.2024 *****	2000056335	0	401.776-
5100887625	K24TTM#00046650	04.02.2024 *****	2000056335	0	667.740-
5100887707	K24TTM#00000872	04.02.2024 *****	2000056335	0	361.603-
5100887752	K24TTM#00046680	04.02.2024 *****	2000056335	0	79.305-
5100887773	K24TTM#00000407	04.02.2024 *****	2000056335	0	75.600-
5100887774	K24TTM#00000408	04.02.2024 *****	2000056335	0	75.600-
5100887777	K24TTM#00000769	04.02.2024 *****	2000056335	0	162.590-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100887833	K24TTM#00046702	04.02.2024 *****	2000056335	0	317.222-
5100887848	K24TTM#00002226	04.02.2024 *****	2000056335	0	317.222-
5100887874	K24TTM#00046717	04.02.2024 *****	2000056335	0	75.600-
5100887881	K24TTM#00008811	04.02.2024 *****	2000056335	0	160.380-
5100887884	K24TTM#00021213	04.02.2024 *****	2000056335	0	704.810-
5100887928	K24TTM#00004506	04.02.2024 *****	2000056335	0	383.815-
5100888026	K24TTM#00000427	04.02.2024 *****	2000056335	0	320.760-
5100888064	K24TTM#00001102	04.02.2024 *****	2000056335	0	133.502-
5100888091	K24TTM#00008837	04.02.2024 *****	2000056335	0	80.190-
5100888095	K24TTM#00008838	04.02.2024 *****	2000056335	0	76.626-
5100888127	K24TTM#00000424	04.02.2024 *****	2000056335	0	128.304-
5100888155	K24TTM#00008844	04.02.2024 *****	2000056335	0	238.027-
5100888165	K24TTM#00046810	04.02.2024 *****	2000056335	0	149.040-
5100888218	K24TTM#00004518	04.02.2024 *****	2000056335	0	191.907-
5100888233	K24TTM#00008854	04.02.2024 *****	2000056335	0	140.233-
5100888274	K24TTM#00000619	04.02.2024 *****	2000056335	0	75.600-
5100888389	K24TTM#00001178	04.02.2024 *****	2000056335	0	529.200-
5100888403	K24TTM#00002240	04.02.2024 *****	2000056335	0	199.391-
5100888408	K24TTM#00001427	04.02.2024 *****	2000056335	0	120.534-
5100888427	K24TTM#00002793	04.02.2024 *****	2000056335	0	356.597-
5100888430	K24TTM#00000605	04.02.2024 *****	2000056335	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100888494	K24TTM#00000412	04.02.2024 *****	2000056335	0	338.626-
5100888527	K24TTM#00008879	04.02.2024 *****	2000056335	0	433.572-
5100888529	K24TTM#00021318	04.02.2024 *****	2000056335	0	453.010-
5100888598	K24TTM#00008887	04.02.2024 *****	2000056335	0	64.152-
5100888609	K24TTM#00021332	04.02.2024 *****	2000056335	0	226.800-
5100888630	K24TTM#00046959	04.02.2024 *****	2000056335	0	108.393-
5100888707	K24TTM#00046982	04.02.2024 *****	2000056335	0	1.262.758-
5100888770	K24TTM#00001435	04.02.2024 *****	2000056335	0	396.527-
5100888786	K24TTM#00008903	04.02.2024 *****	2000056335	0	331.236-
5100888812	K24TTM#00047011	04.02.2024 *****	2000056335	0	151.200-
5100888841	K24TTM#00047020	04.02.2024 *****	2000056335	0	320.760-
5100888926	K24TTM#00001628	04.02.2024 *****	2000056335	0	216.786-
5100888955	K24TTM#00002923	04.02.2024 *****	2000056335	0	49.680-
5100888966	K24TTM#00008924	04.02.2024 *****	2000056335	0	120.534-
5100888985	K24TTM#00000808	04.02.2024 *****	2000056335	0	248.400-
5100889048	K24TTM#00047080	04.02.2024 *****	2000056335	0	172.580-
5100889088	K24TTM#00002930	04.02.2024 *****	2000056335	0	95.954-
5100889111	K24TTM#00002403	04.02.2024 *****	2000056335	0	151.200-
5100889119	K24TTM#00047102	04.02.2024 *****	2000056335	0	54.197-
5100889178	K24TTM#00021429	04.02.2024 *****	2000056335	0	374.957-
5100889270	K24TTM#00002934	04.02.2024 *****	2000056335	0	80.190-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100889309	K24TTM#00000814	04.02.2024 *****	2000056335	0	379.518-
5100889409	K24TTM#00008976	04.02.2024 *****	2000056335	0	241.069-
5100889437	K24TTM#00047186	04.02.2024 *****	2000056335	0	95.954-
5100889443	K24TTM#00000815	04.02.2024 *****	2000056335	0	251.357-
5100889463	K24TTM#00001908	04.02.2024 *****	2000056335	0	80.190-
5100889503	K24TTM#00003036	04.02.2024 *****	2000056335	0	590.466-
5100889518	K24TTM#00008987	04.02.2024 *****	2000056335	0	360.672-
5100889532	K24TTM#00004560	04.02.2024 *****	2000056335	0	80.190-
5100889547	K24TTM#00021491	04.02.2024 *****	2000056335	0	80.190-
5100889685	K24TTM#00000825	04.02.2024 *****	2000056335	0	64.152-
5100889703	K24TTM#00000495	04.02.2024 *****	2000056335	0	191.907-
5100889744	K24TTM#00001955	04.02.2024 *****	2000056335	0	337.541-
5100889807	K24TTM#00047278	04.02.2024 *****	2000056335	0	229.456-
5100893770	1C24TNN#00006326	30.01.2024 *****	2000056335	0	1.297.812
5100893771	1C24TNN#00006327	30.01.2024 *****	2000056335	0	1.694.860
5100893774	1C24TNN#00006506	30.01.2024 *****	2000056335	0	5.991.759
5100893775	1C24TNN#00006509	30.01.2024 *****	2000056335	0	3.797.507
5100893780	1C24TNN#00006160	30.01.2024 *****	2000056335	0	793.055
5100893781	1C24TNN#00006162	30.01.2024 *****	2000056335	0	1.187.925
5100893782	1C24TNN#00006163	30.01.2024 *****	2000056335	0	1.246.639
5100893784	1C24TNN#00006199	30.01.2024 *****	2000056335	0	1.164.310

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100893785	1C24TNN#00006201	30.01.2024	2000056335	0	3.095.971

5100893786	1C24TNN#00006206	30.01.2024	2000056335	0	1.417.357

5100893787	1C24TNN#00006207	30.01.2024	2000056335	0	474.050

5100893788	1C24TNN#00006214	30.01.2024	2000056335	0	2.843.510

5100893789	1C24TNN#00006215	30.01.2024	2000056335	0	1.439.305

5100893790	1C24TNN#00006217	30.01.2024	2000056335	0	2.328.620

5100893791	1C24TNN#00006219	30.01.2024	2000056335	0	1.562.209

5100894876	1C24TNN#00004554	25.01.2024	2000056335	0	1.264.785

5100896235	1C24TNN#00006198	30.01.2024	2000056335	0	1.257.968

5100896236	1C24TNN#00006267	30.01.2024	2000056335	0	1.365.266

5100896237	1C24TNN#00006268	30.01.2024	2000056335	0	3.959.896

5100896238	1C24TNN#00006270	30.01.2024	2000056335	0	1.583.420

5100896239	1C24TNN#00006271	30.01.2024	2000056335	0	519.383

5100898642	1C24TNN#00005384	25.01.2024	2000056335	0	478.486

5100898795	1C24TNN#00005547	25.01.2024	2000056335	0	767.629

5100898896	1C24TNN#00003733	18.01.2024	2000056335	0	1.035.394

5100899218	1C24TNN#00006181	30.01.2024	2000056335	0	1.475.027

5100899219	1C24TNN#00006182	30.01.2024	2000056335	0	2.789.959

5100899220	1C24TNN#00006183	30.01.2024	2000056335	0	793.055

5100899222	1C24TNN#00006186	30.01.2024	2000056335	0	959.537

5100899223	1C24TNN#00006187	30.01.2024	2000056335	0	3.186.486

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100899224	1C24TNN#00006544	30.01.2024	2000056335	0	4.920.361

5100899225	1C24TNN#00006545	30.01.2024	2000056335	0	759.910

5100899226	1C24TNN#00006546	30.01.2024	2000056335	0	6.226.119

5100899227	1C24TNN#00006547	30.01.2024	2000056335	0	2.935.256

5100899228	1C24TNN#00006548	30.01.2024	2000056335	0	3.011.245

5100899229	1C24TNN#00006549	30.01.2024	2000056335	0	2.863.177

5100899230	1C24TNN#00006550	30.01.2024	2000056335	0	1.583.420

5100899890	1C24TNN#00006480	30.01.2024	2000056335	0	2.040.606

5100899891	1C24TNN#00006481	30.01.2024	2000056335	0	4.915.868

5100899892	1C24TNN#00006483	30.01.2024	2000056335	0	793.055

5100899893	1C24TNN#00006484	30.01.2024	2000056335	0	2.586.737

5100899894	1C24TNN#00006485	30.01.2024	2000056335	0	1.704.737

5100899895	1C24TNN#00006486	30.01.2024	2000056335	0	4.179.826

5100899896	1C24TNN#00006487	30.01.2024	2000056335	0	2.153.115

5100899897	1C24TNN#00006488	30.01.2024	2000056335	0	6.150.845

5100899901	1C24TNN#00006491	30.01.2024	2000056335	0	1.831.820

5100899902	1C24TNN#00006492	30.01.2024	2000056335	0	3.462.620

5100899971	1C24TNN#00006475	30.01.2024	2000056335	0	999.151

5100899972	1C24TNN#00006476	30.01.2024	2000056335	0	1.016.029

5100899977	1C24TNN#00006522	30.01.2024	2000056335	0	1.627.047

5100899978	1C24TNN#00006528	30.01.2024	2000056335	0	959.537

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100899981	1C24TNN#00006534	30.01.2024	2000056335	0	1.138.126

5100901013	1C24TNN#00006178	30.01.2024	2000056335	0	1.957.365

5100901014	1C24TNN#00006194	30.01.2024	2000056335	0	1.831.820

5100901015	1C24TNN#00006197	30.01.2024	2000056335	0	1.803.888

5100901016	1C24TNN#00006200	30.01.2024	2000056335	0	6.852.483

5100901018	1C24TNN#00006205	30.01.2024	2000056335	0	986.712

5100901019	1C24TNN#00006218	30.01.2024	2000056335	0	2.916.508

5100901020	1C24TNN#00006220	30.01.2024	2000056335	0	2.196.060

5100901021	1C24TNN#00006221	30.01.2024	2000056335	0	1.199.426

5100901023	1C24TNN#00006924	31.01.2024	2000056335	0	1.629.979

5100901673	1C24TNN#00006663	30.01.2024	2000056335	0	3.522.215

5100901674	1C24TNN#00006664	30.01.2024	2000056335	0	475.833

5100901675	1C24TNN#00006706	30.01.2024	2000056335	0	2.161.598

5100901676	1C24TNN#00006707	30.01.2024	2000056335	0	2.243.374

5100901677	1C24TNN#00006708	30.01.2024	2000056335	0	1.082.922

5100901678	1C24TNN#00006710	30.01.2024	2000056335	0	2.065.923

5100901679	1C24TNN#00006711	30.01.2024	2000056335	0	4.837.639

5100901695	1C24TNN#00006967	31.01.2024	2000056335	0	908.620

5100902045	1C24TNN#00006159	30.01.2024	2000056335	0	2.372.939

5100902046	1C24TNN#00006196	30.01.2024	2000056335	0	1.600.299

5100902047	1C24TNN#00006204	30.01.2024	2000056335	0	2.845.298

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100902526	1C24TNN#00006168	30.01.2024	2000056335	0	2.791.357

5100902527	1C24TNN#00006170	30.01.2024	2000056335	0	1.731.548

5100903449	1C24TNN#00006330	30.01.2024	2000056335	0	1.984.370

5100903450	1C24TNN#00006380	30.01.2024	2000056335	0	1.190.495

5100903451	1C24TNN#00006394	30.01.2024	2000056335	0	400.950

5100903452	1C24TNN#00006395	30.01.2024	2000056335	0	1.761.828

5100903453	1C24TNN#00006397	30.01.2024	2000056335	0	1.615.610

5100903454	1C24TNN#00006398	30.01.2024	2000056335	0	1.205.966

5100903455	1C24TNN#00006409	30.01.2024	2000056335	0	1.124.696

5100903821	1C24TNN#00002089	11.01.2024	2000056335	0	1.195.489

5100904317	1C24TNN#00006174	30.01.2024	2000056335	0	1.199.426

5100904318	1C24TNN#00006190	30.01.2024	2000056335	0	2.105.492

5100904319	1C24TNN#00006191	30.01.2024	2000056335	0	4.305.582

5100904365	1C24TNN#00006319	30.01.2024	2000056335	0	3.906.544

5100904366	1C24TNN#00006328	30.01.2024	2000056335	0	3.050.924

5100904367	1C24TNN#00006329	30.01.2024	2000056335	0	2.424.524

5100904387	1C24TNN#00003720	18.01.2024	2000056335	0	1.045.510

5100904408	1C24TNN#00006630	30.01.2024	2000056335	0	5.320.188

5100905470	1C24TNN#00006665	30.01.2024	2000056335	0	766.260

5100905471	1C24TNN#00006666	30.01.2024	2000056335	0	2.159.395

5100905818	1C24TNN#00006931	31.01.2024	2000056335	0	3.570.307

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100905819	1C24TNN#00006932	31.01.2024	2000056335	0	1.641.168

5100905820	1C24TNN#00006933	31.01.2024	2000056335	0	3.914.476

5100905821	1C24TNN#00006934	31.01.2024	2000056335	0	1.593.333

5100905822	1C24TNN#00006935	31.01.2024	2000056335	0	1.157.993

5100905823	1C24TNN#00006936	31.01.2024	2000056335	0	2.409.955

5100905859	1C24TNN#00006321	30.01.2024	2000056335	0	4.956.336

5100905860	1C24TNN#00006360	30.01.2024	2000056335	0	2.326.171

5100905861	1C24TNN#00006368	30.01.2024	2000056335	0	11.208.364

5100905862	1C24TNN#00006369	30.01.2024	2000056335	0	959.537

5100905863	1C24TNN#00006370	30.01.2024	2000056335	0	5.272.238

5100905864	1C24TNN#00006371	30.01.2024	2000056335	0	1.208.194

5100905865	1C24TNN#00006372	30.01.2024	2000056335	0	1.053.348

5100905866	1C24TNN#00006373	30.01.2024	2000056335	0	3.087.612

5100905867	1C24TNN#00006374	30.01.2024	2000056335	0	1.428.203

5100905868	1C24TNN#00006375	30.01.2024	2000056335	0	1.834.551

5100905869	1C24TNN#00006376	30.01.2024	2000056335	0	1.647.826

5100905870	1C24TNN#00006377	30.01.2024	2000056335	0	797.477

5100905871	1C24TNN#00006378	30.01.2024	2000056335	0	1.198.427

5100906011	1C24TNN#00006164	30.01.2024	2000056335	0	1.898.030

5100906012	1C24TNN#00006165	30.01.2024	2000056335	0	2.672.485

5100906013	1C24TNN#00006167	30.01.2024	2000056335	0	2.650.147

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100906014	1C24TNN#00006169	30.01.2024	2000056335	0	4.481.762

5100906015	1C24TNN#00006188	30.01.2024	2000056335	0	793.055

5100906020	1C24TNN#00006617	30.01.2024	2000056335	0	3.824.712

5100906021	1C24TNN#00006618	30.01.2024	2000056335	0	2.557.078

5100906022	1C24TNN#00006619	30.01.2024	2000056335	0	7.326.094

5100906023	1C24TNN#00006620	30.01.2024	2000056335	0	2.315.601

5100906024	1C24TNN#00006622	30.01.2024	2000056335	0	2.359.638

5100906177	1C24TNN#00006408	30.01.2024	2000056335	0	1.335.020

5100906178	1C24TNN#00006642	30.01.2024	2000056335	0	21.681.389

5100906179	1C24TNN#00006676	30.01.2024	2000056335	0	7.495.535

5100906180	1C24TNN#00006677	30.01.2024	2000056335	0	2.082.910

5100906181	1C24TNN#00006679	30.01.2024	2000056335	0	4.338.066

5100906182	1C24TNN#00006680	30.01.2024	2000056335	0	3.544.841

5100906183	1C24TNN#00006684	30.01.2024	2000056335	0	3.671.665

5100906184	1C24TNN#00006685	30.01.2024	2000056335	0	2.960.183

5100906185	1C24TNN#00006686	30.01.2024	2000056335	0	2.416.274

5100906186	1C24TNN#00006687	30.01.2024	2000056335	0	3.588.435

5100906187	1C24TNN#00006688	30.01.2024	2000056335	0	3.270.143

5100906188	1C24TNN#00006692	30.01.2024	2000056335	0	3.588.435

5100906189	1C24TNN#00006693	30.01.2024	2000056335	0	3.671.665

5100906190	1C24TNN#00006694	30.01.2024	2000056335	0	2.023.223

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100906191	1C24TNN#00006699	30.01.2024	2000056335	0	3.170.853

5100907909	1C24TNN#00006468	30.01.2024	2000056335	0	1.209.476

5100907910	1C24TNN#00006469	30.01.2024	2000056335	0	999.151

5100907915	1C24TNN#00006497	30.01.2024	2000056335	0	827.766

5100907916	1C24TNN#00006498	30.01.2024	2000056335	0	3.074.241

5100907917	1C24TNN#00006499	30.01.2024	2000056335	0	2.342.110

5100907918	1C24TNN#00006500	30.01.2024	2000056335	0	3.881.731

5100908133	1C24TNN#00006149	30.01.2024	2000056335	0	1.835.833

5100908134	1C24TNN#00006150	30.01.2024	2000056335	0	1.342.667

5100908135	1C24TNN#00006175	30.01.2024	2000056335	0	1.335.020

5100908136	1C24TNN#00006176	30.01.2024	2000056335	0	1.910.742

5100908137	1C24TNN#00006177	30.01.2024	2000056335	0	801.900

5100908138	1C24TNN#00006179	30.01.2024	2000056335	0	1.199.426

5100908139	1C24TNN#00006180	30.01.2024	2000056335	0	1.741.392

5100908140	1C24TNN#00006192	30.01.2024	2000056335	0	575.722

5100908141	1C24TNN#00006193	30.01.2024	2000056335	0	5.436.104

5100908142	1C24TNN#00006195	30.01.2024	2000056335	0	1.439.305

5100908143	1C24TNN#00006225	30.01.2024	2000056335	0	1.077.769

5100908669	1C24TNN#00006125	30.01.2024	2000056335	0	793.055

5100908734	1C24TNN#00006126	30.01.2024	2000056335	0	779.220

5100908735	1C24TNN#00006127	30.01.2024	2000056335	0	938.493

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5100908779	1C24TNN#00006135	30.01.2024	2000056335	0	2.791.357

5100908780	1C24TNN#00006136	30.01.2024	2000056335	0	3.802.874

5100908781	1C24TNN#00006137	30.01.2024	2000056335	0	1.393.109

5100908782	1C24TNN#00006138	30.01.2024	2000056335	0	1.298.700

5100908783	1C24TNN#00006139	30.01.2024	2000056335	0	1.831.820

5100908801	1C24TNN#00006285	30.01.2024	2000056335	0	1.041.455

5100908802	1C24TNN#00006296	30.01.2024	2000056335	0	1.335.020

5100908803	1C24TNN#00006300	30.01.2024	2000056335	0	915.910

5100908804	1C24TNN#00006301	30.01.2024	2000056335	0	1.910.742

5100908805	1C24TNN#00006303	30.01.2024	2000056335	0	2.983.111

5100908806	1C24TNN#00006304	30.01.2024	2000056335	0	1.831.820

5100908807	1C24TNN#00006307	30.01.2024	2000056335	0	2.096.518

5100908808	1C24TNN#00006312	30.01.2024	2000056335	0	1.796.629

5100908809	1C24TNN#00006313	30.01.2024	2000056335	0	2.650.996

5100908810	1C24TNN#00006314	30.01.2024	2000056335	0	1.270.134

5100908811	1C24TNN#00006316	30.01.2024	2000056335	0	5.652.979

5100908812	1C24TNN#00006317	30.01.2024	2000056335	0	841.257

5100908813	1C24TNN#00006318	30.01.2024	2000056335	0	1.687.962

5100908814	1C24TNN#00006322	30.01.2024	2000056335	0	3.637.224

5100908815	1C24TNN#00006325	30.01.2024	2000056335	0	1.627.047

5100908834	1C24TNN#00006151	30.01.2024	2000056335	0	2.091.388

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100908835	1C24TNN#00006155	30.01.2024	2000056335	0	876.296

5100908836	1C24TNN#00006156	30.01.2024	2000056335	0	970.107

5100908837	1C24TNN#00006166	30.01.2024	2000056335	0	2.027.997

5100908838	1C24TNN#00006202	30.01.2024	2000056335	0	1.478.920

5100908839	1C24TNN#00006203	30.01.2024	2000056335	0	1.339.186

5100908840	1C24TNN#00006228	30.01.2024	2000056335	0	761.206

5100908841	1C24TNN#00006241	30.01.2024	2000056335	0	945.536

5100908842	1C24TNN#00006305	30.01.2024	2000056335	0	1.478.920

5100908843	1C24TNN#00006306	30.01.2024	2000056335	0	1.630.006

5100908844	1C24TNN#00006308	30.01.2024	2000056335	0	1.333.558

5100908845	1C24TNN#00006311	30.01.2024	2000056335	0	6.317.071

5100908846	1C24TNN#00006822	30.01.2024	2000056335	0	8.104.277

5100908847	1C24TNN#00006828	30.01.2024	2000056335	0	966.086

5100908866	1C24TNN#00006130	30.01.2024	2000056335	0	3.019.103

5100908867	1C24TNN#00006131	30.01.2024	2000056335	0	1.875.447

5100908868	1C24TNN#00006132	30.01.2024	2000056335	0	1.503.574

5100908869	1C24TNN#00006133	30.01.2024	2000056335	0	793.055

5100908870	1C24TNN#00006134	30.01.2024	2000056335	0	2.773.537

5100908892	1C24TNN#00006123	30.01.2024	2000056335	0	2.000.439

5100908893	1C24TNN#00006124	30.01.2024	2000056335	0	1.445.846

5100908894	1C24TNN#00006777	30.01.2024	2000056335	0	816.428

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100908895	1C24TNN#00006778	30.01.2024	2000056335	0	818.710

5100908928	1C24TNN#00006128	30.01.2024	2000056335	0	876.296

5100908929	1C24TNN#00006129	30.01.2024	2000056335	0	4.729.633

5100908930	1C24TNN#00006161	30.01.2024	2000056335	0	959.537

5100908931	1C24TNN#00006208	30.01.2024	2000056335	0	1.430.571

5100908932	1C24TNN#00006209	30.01.2024	2000056335	0	8.851.203

5100908933	1C24TNN#00006210	30.01.2024	2000056335	0	1.207.937

5100908934	1C24TNN#00006211	30.01.2024	2000056335	0	915.910

5100908935	1C24TNN#00006212	30.01.2024	2000056335	0	1.412.888

5100908936	1C24TNN#00006213	30.01.2024	2000056335	0	1.147.279

5100908937	1C24TNN#00006216	30.01.2024	2000056335	0	915.910

5100908938	1C24TNN#00006353	30.01.2024	2000056335	0	2.294.557

5100908939	1C24TNN#00006357	30.01.2024	2000056335	0	4.446.465

5100908940	1C24TNN#00006358	30.01.2024	2000056335	0	1.395.679

5100908941	1C24TNN#00006359	30.01.2024	2000056335	0	12.543.444

5100908947	1C24TNN#00006184	30.01.2024	2000056335	0	2.954.318

5100908948	1C24TNN#00006185	30.01.2024	2000056335	0	2.082.910

5100908949	1C24TNN#00006238	30.01.2024	2000056335	0	1.316.860

5100908950	1C24TNN#00006239	30.01.2024	2000056335	0	2.702.320

5100908951	1C24TNN#00006240	30.01.2024	2000056335	0	1.035.939

5100908952	1C24TNN#00006247	30.01.2024	2000056335	0	1.879.870

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100908953	1C24TNN#00006361	30.01.2024	2000056335	0	1.446.827

5100908954	1C24TNN#00006709	30.01.2024	2000056335	0	3.327.761

5100908955	1C24TNN#00006731	30.01.2024	2000056335	0	767.629

5100908956	1C24TNN#00006732	30.01.2024	2000056335	0	941.207

5100908957	1C24TNN#00006738	30.01.2024	2000056335	0	1.162.192

5100908958	1C24TNN#00006739	30.01.2024	2000056335	0	917.823

5100908959	1C24TNN#00006741	30.01.2024	2000056335	0	774.179

5100908960	1C24TNN#00006140	30.01.2024	2000056335	0	2.651.978

5100908961	1C24TNN#00006141	30.01.2024	2000056335	0	2.467.238

5100908962	1C24TNN#00006142	30.01.2024	2000056335	0	2.624.875

5100908963	1C24TNN#00006144	30.01.2024	2000056335	0	1.583.420

5100908964	1C24TNN#00006145	30.01.2024	2000056335	0	1.481.532

5100908965	1C24TNN#00006146	30.01.2024	2000056335	0	980.316

5100908966	1C24TNN#00006147	30.01.2024	2000056335	0	2.119.759

5100908967	1C24TNN#00006148	30.01.2024	2000056335	0	2.128.075

5100908968	1C24TNN#00006152	30.01.2024	2000056335	0	1.124.696

5100908969	1C24TNN#00006153	30.01.2024	2000056335	0	1.147.279

5100908970	1C24TNN#00006154	30.01.2024	2000056335	0	777.848

5100908971	1C24TNN#00006157	30.01.2024	2000056335	0	1.557.173

5100908972	1C24TNN#00006158	30.01.2024	2000056335	0	1.207.937

5100909024	1C24TNN#00006171	30.01.2024	2000056335	0	1.799.140

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100909025	1C24TNN#00006172	30.01.2024	2000056335	0	2.534.447

5100909026	1C24TNN#00006173	30.01.2024	2000056335	0	1.992.481

5100909027	1C24TNN#00006354	30.01.2024	2000056335	0	3.781.299

5100909028	1C24TNN#00006355	30.01.2024	2000056335	0	2.672.924

5100909029	1C24TNN#00006356	30.01.2024	2000056335	0	1.339.540

5100909030	1C24TNN#00006363	30.01.2024	2000056335	0	1.106.411

5100909031	1C24TNN#00006364	30.01.2024	2000056335	0	1.084.895

5100909104	1C24TNN#00006189	30.01.2024	2000056335	0	3.508.105

5100909105	1C24TNN#00006248	30.01.2024	2000056335	0	2.000.203

5100909106	1C24TNN#00006249	30.01.2024	2000056335	0	917.606

5100909107	1C24TNN#00006250	30.01.2024	2000056335	0	4.688.669

5100909108	1C24TNN#00006252	30.01.2024	2000056335	0	1.312.438

5100909109	1C24TNN#00006282	30.01.2024	2000056335	0	3.785.077

5100909110	1C24TNN#00006286	30.01.2024	2000056335	0	2.128.075

5100909111	1C24TNN#00006289	30.01.2024	2000056335	0	4.027.487

5100909112	1C24TNN#00006290	30.01.2024	2000056335	0	3.056.054

5100909113	1C24TNN#00006291	30.01.2024	2000056335	0	1.583.420

5100909114	1C24TNN#00006292	30.01.2024	2000056335	0	1.195.361

5100909115	1C24TNN#00006293	30.01.2024	2000056335	0	1.973.662

5100909116	1C24TNN#00006337	30.01.2024	2000056335	0	1.409.408

5100909117	1C24TNN#00006339	30.01.2024	2000056335	0	2.152.051

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5100909118	1C24TNN#00006343	30.01.2024	2000056335	0	1.337.537

5100909119	1C24TNN#00006344	30.01.2024	2000056335	0	1.337.537

5100909168	1C24TNN#00006222	30.01.2024	2000056335	0	897.383

5100909169	1C24TNN#00006255	30.01.2024	2000056335	0	1.207.937

5100909170	1C24TNN#00006256	30.01.2024	2000056335	0	1.164.634

5100909171	1C24TNN#00006257	30.01.2024	2000056335	0	797.477

5100909172	1C24TNN#00006805	30.01.2024	2000056335	0	836.408

5100909173	1C24TNN#00006806	30.01.2024	2000056335	0	1.061.742

5100909174	1C24TNN#00006807	30.01.2024	2000056335	0	2.986.722

5100909175	1C24TNN#00006808	30.01.2024	2000056335	0	936.287

5100909176	1C24TNN#00006809	30.01.2024	2000056335	0	892.629

5100909177	1C24TNN#00006810	30.01.2024	2000056335	0	950.638

5100909178	1C24TNN#00006811	30.01.2024	2000056335	0	2.379.164

5100909179	1C24TNN#00006816	30.01.2024	2000056335	0	2.601.202

5100909180	1C24TNN#00006821	30.01.2024	2000056335	0	1.239.768

5100909181	1C24TNN#00006823	30.01.2024	2000056335	0	1.685.408

5100909182	1C24TNN#00006824	30.01.2024	2000056335	0	988.270

5100909183	1C24TNN#00006825	30.01.2024	2000056335	0	2.176.583

5100909200	1C24TNN#00006226	30.01.2024	2000056335	0	2.624.875

5100909201	1C24TNN#00006227	30.01.2024	2000056335	0	2.355.215

5100909202	1C24TNN#00006230	30.01.2024	2000056335	0	1.552.699

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5100909203	1C24TNN#00006234	30.01.2024	2000056335	0	750.751

5100909204	1C24TNN#00006235	30.01.2024	2000056335	0	1.124.696

5100909205	1C24TNN#00006236	30.01.2024	2000056335	0	1.147.279

5100909206	1C24TNN#00006237	30.01.2024	2000056335	0	793.055

5100909207	1C24TNN#00006450	30.01.2024	2000056335	0	959.537

5100909208	1C24TNN#00006451	30.01.2024	2000056335	0	876.296

5100909209	1C24TNN#00006574	30.01.2024	2000056335	0	3.245.281

5100909210	1C24TNN#00006575	30.01.2024	2000056335	0	4.453.925

5100909211	1C24TNN#00006576	30.01.2024	2000056335	0	1.455.975

5100909212	1C24TNN#00006577	30.01.2024	2000056335	0	7.586.233

5100909213	1C24TNN#00006578	30.01.2024	2000056335	0	999.151

5100909214	1C24TNN#00006579	30.01.2024	2000056335	0	1.207.262

5100909215	1C24TNN#00006580	30.01.2024	2000056335	0	4.001.983

5100909216	1C24TNN#00006229	30.01.2024	2000056335	0	4.047.100

5100909217	1C24TNN#00006231	30.01.2024	2000056335	0	1.356.064

5100909218	1C24TNN#00006232	30.01.2024	2000056335	0	2.320.637

5100909219	1C24TNN#00006233	30.01.2024	2000056335	0	2.190.842

5100909220	1C24TNN#00006242	30.01.2024	2000056335	0	1.312.438

5100909221	1C24TNN#00006243	30.01.2024	2000056335	0	793.311

5100909222	1C24TNN#00006245	30.01.2024	2000056335	0	1.977.321

5100909223	1C24TNN#00006246	30.01.2024	2000056335	0	1.080.194

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100909225	1C24TNN#00006422	30.01.2024	2000056335	0	1.593.521

5100909226	1C24TNN#00006423	30.01.2024	2000056335	0	1.583.420

5100909227	1C24TNN#00006424	30.01.2024	2000056335	0	1.186.893

5100909228	1C24TNN#00006425	30.01.2024	2000056335	0	4.402.933

5100909229	1C24TNN#00006426	30.01.2024	2000056335	0	2.105.687

5100909230	1C24TNN#00006427	30.01.2024	2000056335	0	2.532.249

5100909231	1C24TNN#00006428	30.01.2024	2000056335	0	3.149.809

5100909296	1C24TNN#00006260	30.01.2024	2000056335	0	784.661

5100909297	1C24TNN#00006264	30.01.2024	2000056335	0	1.690.438

5100909298	1C24TNN#00006265	30.01.2024	2000056335	0	1.790.008

5100909299	1C24TNN#00006266	30.01.2024	2000056335	0	1.484.060

5100909300	1C24TNN#00006269	30.01.2024	2000056335	0	2.089.066

5100909301	1C24TNN#00006277	30.01.2024	2000056335	0	1.832.845

5100909302	1C24TNN#00006278	30.01.2024	2000056335	0	2.672.924

5100909303	1C24TNN#00006279	30.01.2024	2000056335	0	1.583.420

5100909304	1C24TNN#00006281	30.01.2024	2000056335	0	1.731.548

5100909305	1C24TNN#00006283	30.01.2024	2000056335	0	4.965.980

5100909306	1C24TNN#00006284	30.01.2024	2000056335	0	667.510

5100909307	1C24TNN#00006287	30.01.2024	2000056335	0	1.312.438

5100909308	1C24TNN#00006288	30.01.2024	2000056335	0	3.427.423

5100909309	1C24TNN#00006320	30.01.2024	2000056335	0	2.106.815

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5100909310	1C24TNN#00006323	30.01.2024	2000056335	0	959.537

5100909311	1C24TNN#00006324	30.01.2024	2000056335	0	1.272.823

5100909312	1C24TNN#00006261	30.01.2024	2000056335	0	1.229.521

5100909313	1C24TNN#00006262	30.01.2024	2000056335	0	3.191.297

5100909314	1C24TNN#00006263	30.01.2024	2000056335	0	2.052.805

5100909315	1C24TNN#00006299	30.01.2024	2000056335	0	300.213

5100909316	1C24TNN#00006362	30.01.2024	2000056335	0	1.892.582

5100909317	1C24TNN#00006365	30.01.2024	2000056335	0	1.373.583

5100909318	1C24TNN#00006366	30.01.2024	2000056335	0	6.234.953

5100909319	1C24TNN#00006367	30.01.2024	2000056335	0	1.808.017

5100909320	1C24TNN#00006399	30.01.2024	2000056335	0	4.593.483

5100909321	1C24TNN#00006400	30.01.2024	2000056335	0	1.548.229

5100909322	1C24TNN#00006401	30.01.2024	2000056335	0	1.051.555

5100909323	1C24TNN#00006402	30.01.2024	2000056335	0	1.356.064

5100909324	1C24TNN#00006403	30.01.2024	2000056335	0	1.586.110

5100909325	1C24TNN#00006404	30.01.2024	2000056335	0	1.752.592

5100909326	1C24TNN#00006405	30.01.2024	2000056335	0	1.587.313

5100909327	1C24TNN#00006406	30.01.2024	2000056335	0	793.055

5100909360	1C24TNN#00006272	30.01.2024	2000056335	0	2.328.620

5100909361	1C24TNN#00006273	30.01.2024	2000056335	0	1.857.092

5100909362	1C24TNN#00006274	30.01.2024	2000056335	0	767.783

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5100909363	1C24TNN#00006275	30.01.2024	2000056335	0	2.436.620

5100909364	1C24TNN#00006276	30.01.2024	2000056335	0	3.031.247

5100909365	1C24TNN#00006294	30.01.2024	2000056335	0	793.055

5100909366	1C24TNN#00006295	30.01.2024	2000056335	0	2.928.334

5100909367	1C24TNN#00006309	30.01.2024	2000056335	0	1.299.620

5100909368	1C24TNN#00006310	30.01.2024	2000056335	0	1.586.110

5100909369	1C24TNN#00006389	30.01.2024	2000056335	0	955.371

5100909370	1C24TNN#00006390	30.01.2024	2000056335	0	1.064.038

5100909371	1C24TNN#00006391	30.01.2024	2000056335	0	3.411.100

5100909372	1C24TNN#00006410	30.01.2024	2000056335	0	1.752.592

5100909373	1C24TNN#00006411	30.01.2024	2000056335	0	2.327.886

5100909374	1C24TNN#00006421	30.01.2024	2000056335	0	496.800

5100909375	1C24TNN#00006434	30.01.2024	2000056335	0	1.786.655

5100909520	1C24TNN#00006331	30.01.2024	2000056335	0	2.063.936

5100909521	1C24TNN#00006332	30.01.2024	2000056335	0	876.296

5100909522	1C24TNN#00006333	30.01.2024	2000056335	0	1.807.599

5100909523	1C24TNN#00006334	30.01.2024	2000056335	0	1.335.020

5100909524	1C24TNN#00006477	30.01.2024	2000056335	0	1.124.696

5100909525	1C24TNN#00006478	30.01.2024	2000056335	0	793.055

5100909526	1C24TNN#00006479	30.01.2024	2000056335	0	1.218.740

5100909527	1C24TNN#00006482	30.01.2024	2000056335	0	4.915.868

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5100909530	1C24TNN#00006489	30.01.2024	2000056335	0	2.547.155

5100909531	1C24TNN#00006493	30.01.2024	2000056335	0	7.676.583

5100909532	1C24TNN#00006494	30.01.2024	2000056335	0	2.701.582

5100909533	1C24TNN#00006495	30.01.2024	2000056335	0	3.188.294

5100909534	1C24TNN#00006496	30.01.2024	2000056335	0	2.294.557

5100909535	1C24TNN#00006533	30.01.2024	2000056335	0	1.792.206

5100909536	1C24TNN#00006335	30.01.2024	2000056335	0	3.042.446

5100909537	1C24TNN#00006336	30.01.2024	2000056335	0	1.674.814

5100909538	1C24TNN#00006338	30.01.2024	2000056335	0	1.335.020

5100909539	1C24TNN#00006340	30.01.2024	2000056335	0	2.501.852

5100909540	1C24TNN#00006342	30.01.2024	2000056335	0	3.166.841

5100909541	1C24TNN#00006345	30.01.2024	2000056335	0	1.713.388

5100909542	1C24TNN#00006346	30.01.2024	2000056335	0	5.678.500

5100909543	1C24TNN#00006347	30.01.2024	2000056335	0	3.663.641

5100909544	1C24TNN#00006348	30.01.2024	2000056335	0	7.578.619

5100909545	1C24TNN#00006349	30.01.2024	2000056335	0	1.171.055

5100909546	1C24TNN#00006350	30.01.2024	2000056335	0	2.082.910

5100909547	1C24TNN#00006351	30.01.2024	2000056335	0	1.958.688

5100909548	1C24TNN#00006352	30.01.2024	2000056335	0	2.506.988

5100909549	1C24TNN#00006392	30.01.2024	2000056335	0	1.189.582

5100909550	1C24TNN#00006393	30.01.2024	2000056335	0	4.386.312

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5100909551	1C24TNN#00006407	30.01.2024	2000056335	0	2.791.357

5100909584	1C24TNN#00006379	30.01.2024	2000056335	0	1.451.590

5100909585	1C24TNN#00006381	30.01.2024	2000056335	0	1.064.038

5100909586	1C24TNN#00006382	30.01.2024	2000056335	0	1.625.134

5100909587	1C24TNN#00006383	30.01.2024	2000056335	0	1.272.823

5100909588	1C24TNN#00006384	30.01.2024	2000056335	0	1.456.337

5100909589	1C24TNN#00006385	30.01.2024	2000056335	0	479.768

5100909590	1C24TNN#00006386	30.01.2024	2000056335	0	1.897.454

5100909591	1C24TNN#00006387	30.01.2024	2000056335	0	2.276.397

5100909592	1C24TNN#00006388	30.01.2024	2000056335	0	1.808.017

5100909593	1C24TNN#00006419	30.01.2024	2000056335	0	1.335.020

5100909594	1C24TNN#00006420	30.01.2024	2000056335	0	1.586.110

5100909595	1C24TNN#00006801	30.01.2024	2000056335	0	1.194.005

5100909632	1C24TNN#00006412	30.01.2024	2000056335	0	633.020

5100909633	1C24TNN#00006413	30.01.2024	2000056335	0	4.378.849

5100909648	1C24TNN#00006414	30.01.2024	2000056335	0	1.038.766

5100909649	1C24TNN#00006415	30.01.2024	2000056335	0	1.834.510

5100909650	1C24TNN#00006445	30.01.2024	2000056335	0	2.017.629

5100909651	1C24TNN#00006452	30.01.2024	2000056335	0	876.296

5100909652	1C24TNN#00006454	30.01.2024	2000056335	0	1.147.279

5100909653	1C24TNN#00006458	30.01.2024	2000056335	0	959.537

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5100909654	1C24TNN#00006459	30.01.2024	2000056335	0	1.041.455

5100909655	1C24TNN#00006460	30.01.2024	2000056335	0	1.418.261

5100909656	1C24TNN#00006461	30.01.2024	2000056335	0	1.147.279

5100909657	1C24TNN#00006462	30.01.2024	2000056335	0	2.349.642

5100909658	1C24TNN#00006470	30.01.2024	2000056335	0	1.124.696

5100909659	1C24TNN#00006471	30.01.2024	2000056335	0	1.439.305

5100909660	1C24TNN#00006474	30.01.2024	2000056335	0	876.296

5100909661	1C24TNN#00006501	30.01.2024	2000056335	0	2.384.122

5100909662	1C24TNN#00006502	30.01.2024	2000056335	0	4.133.241

5100909663	1C24TNN#00006503	30.01.2024	2000056335	0	3.318.176

5100909664	1C24TNN#00006416	30.01.2024	2000056335	0	1.442.038

5100909665	1C24TNN#00006417	30.01.2024	2000056335	0	1.831.820

5100909666	1C24TNN#00006418	30.01.2024	2000056335	0	915.910

5100909667	1C24TNN#00006455	30.01.2024	2000056335	0	915.910

5100909668	1C24TNN#00006456	30.01.2024	2000056335	0	2.188.733

5100909669	1C24TNN#00006457	30.01.2024	2000056335	0	999.151

5100909670	1C24TNN#00006463	30.01.2024	2000056335	0	999.151

5100909671	1C24TNN#00006464	30.01.2024	2000056335	0	2.146.430

5100909672	1C24TNN#00006465	30.01.2024	2000056335	0	2.438.456

5100909673	1C24TNN#00006466	30.01.2024	2000056335	0	915.910

5100909674	1C24TNN#00006467	30.01.2024	2000056335	0	1.147.279

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5100909675	1C24TNN#00006513	30.01.2024	2000056335	0	3.265.250

5100909676	1C24TNN#00006514	30.01.2024	2000056335	0	3.759.601

5100909677	1C24TNN#00006515	30.01.2024	2000056335	0	2.145.425

5100909678	1C24TNN#00006517	30.01.2024	2000056335	0	4.450.659

5100909728	1C24TNN#00006429	30.01.2024	2000056335	0	3.674.765

5100909729	1C24TNN#00006430	30.01.2024	2000056335	0	4.444.772

5100909730	1C24TNN#00006431	30.01.2024	2000056335	0	4.777.169

5100909731	1C24TNN#00006432	30.01.2024	2000056335	0	1.583.420

5100909732	1C24TNN#00006433	30.01.2024	2000056335	0	3.550.009

5100909733	1C24TNN#00006436	30.01.2024	2000056335	0	486.316

5100909734	1C24TNN#00006437	30.01.2024	2000056335	0	2.271.974

5100909735	1C24TNN#00006438	30.01.2024	2000056335	0	1.312.438

5100909736	1C24TNN#00006439	30.01.2024	2000056335	0	793.055

5100909737	1C24TNN#00006440	30.01.2024	2000056335	0	1.229.029

5100909738	1C24TNN#00006441	30.01.2024	2000056335	0	1.713.388

5100909739	1C24TNN#00006442	30.01.2024	2000056335	0	1.064.038

5100909740	1C24TNN#00006443	30.01.2024	2000056335	0	1.627.047

5100909741	1C24TNN#00006444	30.01.2024	2000056335	0	3.108.656

5100909742	1C24TNN#00006446	30.01.2024	2000056335	0	2.073.352

5100909743	1C24TNN#00006447	30.01.2024	2000056335	0	1.464.988

5100909760	1C24TNN#00006448	30.01.2024	2000056335	0	4.066.211

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5100909761	1C24TNN#00006449	30.01.2024	2000056335	0	1.395.679

5100909762	1C24TNN#00006490	30.01.2024	2000056335	0	2.291.566

5100909792	1C24TNN#00006453	30.01.2024	2000056335	0	876.296

5100909793	1C24TNN#00006472	30.01.2024	2000056335	0	1.627.047

5100909794	1C24TNN#00006473	30.01.2024	2000056335	0	1.230.520

5100909841	1C24TNN#00006505	30.01.2024	2000056335	0	3.187.885

5100909843	1C24TNN#00006510	30.01.2024	2000056335	0	2.486.465

5100909848	1C24TNN#00006516	30.01.2024	2000056335	0	959.537

5100909849	1C24TNN#00006518	30.01.2024	2000056335	0	2.491.808

5100909850	1C24TNN#00006519	30.01.2024	2000056335	0	1.068.203

5100909851	1C24TNN#00006520	30.01.2024	2000056335	0	7.179.801

5100909852	1C24TNN#00006523	30.01.2024	2000056335	0	2.286.095

5100909857	1C24TNN#00006507	30.01.2024	2000056335	0	2.398.853

5100909858	1C24TNN#00006508	30.01.2024	2000056335	0	3.750.894

5100909872	1C24TNN#00006504	30.01.2024	2000056335	0	3.407.027

5100909880	1C24TNN#00006521	30.01.2024	2000056335	0	1.559.315

5100909883	1C24TNN#00006524	30.01.2024	2000056335	0	3.687.331

5100909884	1C24TNN#00006525	30.01.2024	2000056335	0	2.676.667

5100909921	1C24TNN#00006511	30.01.2024	2000056335	0	1.185.030

5100909922	1C24TNN#00006512	30.01.2024	2000056335	0	1.919.074

5100909923	1C24TNN#00006529	30.01.2024	2000056335	0	2.898.547

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5100909924	1C24TNN#00006530	30.01.2024	2000056335	0	4.236.451

5100909926	1C24TNN#00006531	30.01.2024	2000056335	0	2.995.626

5100909927	1C24TNN#00006532	30.01.2024	2000056335	0	1.356.218

5100909930	1C24TNN#00006535	30.01.2024	2000056335	0	1.750.167

5100909931	1C24TNN#00006572	30.01.2024	2000056335	0	2.303.759

5100909932	1C24TNN#00006573	30.01.2024	2000056335	0	4.978.562

5100909952	1C24TNN#00006526	30.01.2024	2000056335	0	3.670.705

5100909953	1C24TNN#00006527	30.01.2024	2000056335	0	2.877.287

5100909954	1C24TNN#00006539	30.01.2024	2000056335	0	638.866

5100909955	1C24TNN#00006540	30.01.2024	2000056335	0	7.171.244

5100909960	1C24TNN#00006565	30.01.2024	2000056335	0	6.879.719

5100909961	1C24TNN#00006566	30.01.2024	2000056335	0	7.567.020

5100909962	1C24TNN#00006567	30.01.2024	2000056335	0	4.220.634

5100909963	1C24TNN#00006568	30.01.2024	2000056335	0	3.832.812

5100909964	1C24TNN#00006569	30.01.2024	2000056335	0	5.255.086

5100909965	1C24TNN#00006570	30.01.2024	2000056335	0	1.260.579

5100909966	1C24TNN#00006571	30.01.2024	2000056335	0	3.222.596

5100909967	1C24TNN#00006612	30.01.2024	2000056335	0	2.446.589

5100909968	1C24TNN#00006536	30.01.2024	2000056335	0	1.349.456

5100909969	1C24TNN#00006538	30.01.2024	2000056335	0	1.553.795

5100909971	1C24TNN#00006542	30.01.2024	2000056335	0	1.138.126

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5100909972	1C24TNN#00006543	30.01.2024	2000056335	0	3.353.044

5100909979	1C24TNN#00006555	30.01.2024	2000056335	0	2.921.324

5100909981	1C24TNN#00006557	30.01.2024	2000056335	0	4.230.662

5100909982	1C24TNN#00006558	30.01.2024	2000056335	0	3.426.775

5100909988	1C24TNN#00006541	30.01.2024	2000056335	0	1.879.870

5100909993	1C24TNN#00006551	30.01.2024	2000056335	0	2.182.859

5100909994	1C24TNN#00006552	30.01.2024	2000056335	0	1.164.310

5100909995	1C24TNN#00006553	30.01.2024	2000056335	0	5.469.360

5100909996	1C24TNN#00006554	30.01.2024	2000056335	0	1.874.336

5100910010	1C24TNN#00006591	30.01.2024	2000056335	0	6.733.444

5100910011	1C24TNN#00006592	30.01.2024	2000056335	0	7.247.524

5100910012	1C24TNN#00006593	30.01.2024	2000056335	0	2.860.186

5100910013	1C24TNN#00006594	30.01.2024	2000056335	0	3.733.106

5100910014	1C24TNN#00006601	30.01.2024	2000056335	0	1.919.074

5100910015	1C24TNN#00006602	30.01.2024	2000056335	0	9.462.053

5100910020	1C24TNN#00006559	30.01.2024	2000056335	0	6.257.758

5100910021	1C24TNN#00006560	30.01.2024	2000056335	0	2.082.910

5100910022	1C24TNN#00006561	30.01.2024	2000056335	0	1.199.426

5100910023	1C24TNN#00006562	30.01.2024	2000056335	0	5.582.714

5100910024	1C24TNN#00006563	30.01.2024	2000056335	0	1.454.586

5100910025	1C24TNN#00006564	30.01.2024	2000056335	0	5.399.201

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5100910049	1C24TNN#00006556	30.01.2024	2000056335	0	7.578.209

5100910050	1C24TNN#00006626	30.01.2024	2000056335	0	1.919.074

5100910051	1C24TNN#00006627	30.01.2024	2000056335	0	1.919.074

5100910052	1C24TNN#00006628	30.01.2024	2000056335	0	1.439.305

5100910053	1C24TNN#00006629	30.01.2024	2000056335	0	1.919.074

5100910054	1C24TNN#00006631	30.01.2024	2000056335	0	3.515.321

5100910055	1C24TNN#00006632	30.01.2024	2000056335	0	2.855.619

5100910056	1C24TNN#00006633	30.01.2024	2000056335	0	4.081.212

5100910057	1C24TNN#00006634	30.01.2024	2000056335	0	5.294.506

5100910058	1C24TNN#00006635	30.01.2024	2000056335	0	2.399.252

5100910059	1C24TNN#00006636	30.01.2024	2000056335	0	2.276.397

5100910060	1C24TNN#00006637	30.01.2024	2000056335	0	2.068.438

5100910061	1C24TNN#00006640	30.01.2024	2000056335	0	2.712.128

5100910062	1C24TNN#00006641	30.01.2024	2000056335	0	421.501

5100910063	1C24TNN#00006655	30.01.2024	2000056335	0	2.988.722

5100910097	1C24TNN#00006581	30.01.2024	2000056335	0	3.271.126

5100910098	1C24TNN#00006582	30.01.2024	2000056335	0	2.595.785

5100910099	1C24TNN#00006583	30.01.2024	2000056335	0	3.264.343

5100910100	1C24TNN#00006600	30.01.2024	2000056335	0	2.878.610

5100910101	1C24TNN#00006657	30.01.2024	2000056335	0	3.841.096

5100910102	1C24TNN#00006658	30.01.2024	2000056335	0	3.420.619

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5100910103	1C24TNN#00006695	30.01.2024	2000056335	0	7.859.635

5100910104	1C24TNN#00006696	30.01.2024	2000056335	0	3.182.063

5100910105	1C24TNN#00006697	30.01.2024	2000056335	0	4.509.167

5100910106	1C24TNN#00006698	30.01.2024	2000056335	0	3.208.928

5100910107	1C24TNN#00006802	30.01.2024	2000056335	0	756.432

5100910108	1C24TNN#00006803	30.01.2024	2000056335	0	919.966

5100910109	1C24TNN#00006804	30.01.2024	2000056335	0	809.903

5100910110	1C24TNN#00006895	31.01.2024	2000056335	0	868.495

5100910113	1C24TNN#00006584	30.01.2024	2000056335	0	2.447.809

5100910114	1C24TNN#00006586	30.01.2024	2000056335	0	2.466.531

5100910115	1C24TNN#00006587	30.01.2024	2000056335	0	3.937.313

5100910116	1C24TNN#00006590	30.01.2024	2000056335	0	756.000

5100910117	1C24TNN#00006595	30.01.2024	2000056335	0	3.084.620

5100910118	1C24TNN#00006596	30.01.2024	2000056335	0	4.401.891

5100910119	1C24TNN#00006597	30.01.2024	2000056335	0	2.294.557

5100910120	1C24TNN#00006598	30.01.2024	2000056335	0	2.775.692

5100910121	1C24TNN#00006599	30.01.2024	2000056335	0	3.733.862

5100910122	1C24TNN#00006610	30.01.2024	2000056335	0	2.590.510

5100910123	1C24TNN#00006611	30.01.2024	2000056335	0	3.790.489

5100910124	1C24TNN#00006613	30.01.2024	2000056335	0	3.249.860

5100910125	1C24TNN#00006649	30.01.2024	2000056335	0	5.825.628

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5100910129	1C24TNN#00006585	30.01.2024	2000056335	0	2.795.380

5100910130	1C24TNN#00006643	30.01.2024	2000056335	0	5.558.609

5100910131	1C24TNN#00006644	30.01.2024	2000056335	0	4.210.985

5100910132	1C24TNN#00006645	30.01.2024	2000056335	0	2.900.281

5100910133	1C24TNN#00006646	30.01.2024	2000056335	0	2.218.308

5100910134	1C24TNN#00006647	30.01.2024	2000056335	0	3.906.004

5100910135	1C24TNN#00006648	30.01.2024	2000056335	0	2.587.820

5100910136	1C24TNN#00006653	30.01.2024	2000056335	0	13.655.315

5100910137	1C24TNN#00006654	30.01.2024	2000056335	0	2.361.763

5100910138	1C24TNN#00006656	30.01.2024	2000056335	0	2.234.336

5100910139	1C24TNN#00006660	30.01.2024	2000056335	0	3.598.279

5100910140	1C24TNN#00006661	30.01.2024	2000056335	0	2.696.890

5100910141	1C24TNN#00006662	30.01.2024	2000056335	0	2.398.853

5100910142	1C24TNN#00006733	30.01.2024	2000056335	0	1.197.143

5100910143	1C24TNN#00006734	30.01.2024	2000056335	0	1.157.993

5100910176	1C24TNN#00006603	30.01.2024	2000056335	0	2.257.349

5100910177	1C24TNN#00006604	30.01.2024	2000056335	0	4.526.917

5100910178	1C24TNN#00006605	30.01.2024	2000056335	0	2.517.300

5100910179	1C24TNN#00006609	30.01.2024	2000056335	0	4.360.435

5100910180	1C24TNN#00006621	30.01.2024	2000056335	0	2.062.399

5100910181	1C24TNN#00006625	30.01.2024	2000056335	0	2.195.811

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5100910192	1C24TNN#00006614	30.01.2024	2000056335	0	9.813.604

5100910193	1C24TNN#00006615	30.01.2024	2000056335	0	3.850.600

5100910194	1C24TNN#00006616	30.01.2024	2000056335	0	2.700.638

5100910195	1C24TNN#00006623	30.01.2024	2000056335	0	2.163.581

5100910196	1C24TNN#00006624	30.01.2024	2000056335	0	2.271.974

5100910240	1C24TNN#00006659	30.01.2024	2000056335	0	2.523.856

5100910288	1C24TNN#00006667	30.01.2024	2000056335	0	2.028.527

5100910289	1C24TNN#00006668	30.01.2024	2000056335	0	2.062.565

5100910290	1C24TNN#00006669	30.01.2024	2000056335	0	1.919.074

5100910291	1C24TNN#00006670	30.01.2024	2000056335	0	2.259.115

5100910292	1C24TNN#00006671	30.01.2024	2000056335	0	2.511.205

5100910293	1C24TNN#00006672	30.01.2024	2000056335	0	3.129.916

5100910294	1C24TNN#00006675	30.01.2024	2000056335	0	2.526.336

5100910295	1C24TNN#00006681	30.01.2024	2000056335	0	3.338.701

5100910296	1C24TNN#00006682	30.01.2024	2000056335	0	2.428.159

5100910297	1C24TNN#00006683	30.01.2024	2000056335	0	2.207.088

5100910336	1C24TNN#00006700	30.01.2024	2000056335	0	3.238.855

5100910337	1C24TNN#00006701	30.01.2024	2000056335	0	6.327.603

5100910338	1C24TNN#00006702	30.01.2024	2000056335	0	3.849.574

5100910339	1C24TNN#00006703	30.01.2024	2000056335	0	4.343.852

5100910340	1C24TNN#00006704	30.01.2024	2000056335	0	4.013.636

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5100910341	1C24TNN#00006705	30.01.2024	2000056335	0	2.921.324

5100910342	1C24TNN#00006718	30.01.2024	2000056335	0	1.289.855

5100910343	1C24TNN#00006719	30.01.2024	2000056335	0	2.614.761

5100910344	1C24TNN#00006720	30.01.2024	2000056335	0	4.591.847

5100910345	1C24TNN#00006721	30.01.2024	2000056335	0	5.780.063

5100910346	1C24TNN#00006722	30.01.2024	2000056335	0	4.342.486

5100910347	1C24TNN#00006723	30.01.2024	2000056335	0	2.590.300

5100910348	1C24TNN#00006728	30.01.2024	2000056335	0	1.243.462

5100910349	1C24TNN#00006729	30.01.2024	2000056335	0	1.086.938

5100910350	1C24TNN#00006730	30.01.2024	2000056335	0	936.844

5100910351	1C24TNN#00006737	30.01.2024	2000056335	0	1.094.939

5100910368	1C24TNN#00006712	30.01.2024	2000056335	0	2.767.743

5100910369	1C24TNN#00006713	30.01.2024	2000056335	0	2.886.133

5100910370	1C24TNN#00006714	30.01.2024	2000056335	0	2.466.650

5100910371	1C24TNN#00006715	30.01.2024	2000056335	0	2.908.391

5100910372	1C24TNN#00006716	30.01.2024	2000056335	0	5.286.557

5100910373	1C24TNN#00006717	30.01.2024	2000056335	0	2.645.919

5100910374	1C24TNN#00006766	30.01.2024	2000056335	0	836.408

5100910375	1C24TNN#00006767	30.01.2024	2000056335	0	1.030.787

5100910376	1C24TNN#00006773	30.01.2024	2000056335	0	767.629

5100910377	1C24TNN#00006774	30.01.2024	2000056335	0	103.569.447

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5100910378	1C24TNN#00006775	30.01.2024	2000056335	0	1.368.239

5100910379	1C24TNN#00006776	30.01.2024	2000056335	0	840.114

5100910380	1C24TNN#00006898	31.01.2024	2000056335	0	813.639

5100910381	1C24TNN#00006899	31.01.2024	2000056335	0	1.307.855

5100910382	1C24TNN#00006900	31.01.2024	2000056335	0	2.771.399

5100910383	1C24TNN#00006901	31.01.2024	2000056335	0	1.051.555

5100910400	1C24TNN#00006735	30.01.2024	2000056335	0	1.001.324

5100910401	1C24TNN#00006736	30.01.2024	2000056335	0	1.180.552

5100910402	1C24TNN#00006782	30.01.2024	2000056335	0	1.908.090

5100910403	1C24TNN#00006783	30.01.2024	2000056335	0	1.126.652

5100910404	1C24TNN#00006784	30.01.2024	2000056335	0	882.855

5100910405	1C24TNN#00006785	30.01.2024	2000056335	0	1.374.525

5100910406	1C24TNN#00006786	30.01.2024	2000056335	0	816.790

5100910407	1C24TNN#00006787	30.01.2024	2000056335	0	898.912

5100910408	1C24TNN#00006788	30.01.2024	2000056335	0	1.772.202

5100910409	1C24TNN#00006789	30.01.2024	2000056335	0	819.800

5100910410	1C24TNN#00006790	30.01.2024	2000056335	0	934.427

5100910411	1C24TNN#00006791	30.01.2024	2000056335	0	919.625

5100910412	1C24TNN#00006792	30.01.2024	2000056335	0	838.778

5100910413	1C24TNN#00006793	30.01.2024	2000056335	0	786.587

5100910414	1C24TNN#00006794	30.01.2024	2000056335	0	832.524

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5100910415	1C24TNN#00006795	30.01.2024	2000056335	0	791.974

5100910416	1C24TNN#00006740	30.01.2024	2000056335	0	475.833

5100910417	1C24TNN#00006902	31.01.2024	2000056335	0	2.940.546

5100910418	1C24TNN#00006903	31.01.2024	2000056335	0	3.441.343

5100910419	1C24TNN#00006904	31.01.2024	2000056335	0	1.051.555

5100910420	1C24TNN#00006905	31.01.2024	2000056335	0	1.363.214

5100910421	1C24TNN#00006906	31.01.2024	2000056335	0	1.289.471

5100910422	1C24TNN#00006907	31.01.2024	2000056335	0	1.001.610

5100910423	1C24TNN#00006908	31.01.2024	2000056335	0	854.945

5100910424	1C24TNN#00006909	31.01.2024	2000056335	0	1.294.383

5100910425	1C24TNN#00006910	31.01.2024	2000056335	0	1.214.145

5100910426	1C24TNN#00006911	31.01.2024	2000056335	0	2.820.167

5100910427	1C24TNN#00006912	31.01.2024	2000056335	0	1.403.719

5100910430	1C24TNN#00006944	31.01.2024	2000056335	0	1.216.325

5100910431	1C24TNN#00006945	31.01.2024	2000056335	0	1.335.020

5100910432	1C24TNN#00006742	30.01.2024	2000056335	0	1.134.760

5100910433	1C24TNN#00006743	30.01.2024	2000056335	0	1.111.376

5100910434	1C24TNN#00006744	30.01.2024	2000056335	0	1.094.939

5100910435	1C24TNN#00006745	30.01.2024	2000056335	0	1.397.339

5100910436	1C24TNN#00006746	30.01.2024	2000056335	0	1.018.259

5100910437	1C24TNN#00006761	30.01.2024	2000056335	0	2.136.084

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5100910438	1C24TNN#00006762	30.01.2024	2000056335	0	990.965

5100910439	1C24TNN#00006763	30.01.2024	2000056335	0	1.393.800

5100910440	1C24TNN#00006764	30.01.2024	2000056335	0	774.179

5100910441	1C24TNN#00006765	30.01.2024	2000056335	0	1.094.939

5100910442	1C24TNN#00006888	31.01.2024	2000056335	0	826.121

5100910443	1C24TNN#00006915	31.01.2024	2000056335	0	1.015.765

5100910444	1C24TNN#00006919	31.01.2024	2000056335	0	1.652.640

5100910448	1C24TNN#00006747	30.01.2024	2000056335	0	878.152

5100910449	1C24TNN#00006748	30.01.2024	2000056335	0	836.408

5100910450	1C24TNN#00006749	30.01.2024	2000056335	0	1.021.797

5100910451	1C24TNN#00006750	30.01.2024	2000056335	0	1.308.187

5100910452	1C24TNN#00006751	30.01.2024	2000056335	0	1.413.776

5100910453	1C24TNN#00006752	30.01.2024	2000056335	0	1.039.530

5100910454	1C24TNN#00006753	30.01.2024	2000056335	0	878.152

5100910455	1C24TNN#00006754	30.01.2024	2000056335	0	1.010.940

5100910456	1C24TNN#00006755	30.01.2024	2000056335	0	774.179

5100910457	1C24TNN#00006756	30.01.2024	2000056335	0	1.111.376

5100910458	1C24TNN#00006757	30.01.2024	2000056335	0	794.154

5100910459	1C24TNN#00006758	30.01.2024	2000056335	0	854.768

5100910460	1C24TNN#00006759	30.01.2024	2000056335	0	774.179

5100910461	1C24TNN#00006760	30.01.2024	2000056335	0	1.393.800

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100910462	1C24TNN#00006812	30.01.2024	2000056335	0	959.537

5100910463	1C24TNN#00006813	30.01.2024	2000056335	0	6.331.932

5100910496	1C24TNN#00006779	30.01.2024	2000056335	0	973.318

5100910497	1C24TNN#00006780	30.01.2024	2000056335	0	1.428.445

5100910498	1C24TNN#00006781	30.01.2024	2000056335	0	1.919.542

5100910512	1C24TNN#00006796	30.01.2024	2000056335	0	1.086.206

5100910513	1C24TNN#00006797	30.01.2024	2000056335	0	1.200.107

5100910514	1C24TNN#00006798	30.01.2024	2000056335	0	803.254

5100910515	1C24TNN#00006799	30.01.2024	2000056335	0	1.040.537

5100910516	1C24TNN#00006800	30.01.2024	2000056335	0	1.459.098

5100910544	1C24TNN#00006814	30.01.2024	2000056335	0	879.215

5100910545	1C24TNN#00006815	30.01.2024	2000056335	0	1.203.782

5100910546	1C24TNN#00006817	30.01.2024	2000056335	0	938.493

5100910547	1C24TNN#00006818	30.01.2024	2000056335	0	793.055

5100910548	1C24TNN#00006819	30.01.2024	2000056335	0	2.463.366

5100910549	1C24TNN#00006820	30.01.2024	2000056335	0	780.342

5100910550	1C24TNN#00006913	31.01.2024	2000056335	0	1.079.581

5100910554	1C24TNN#00006917	31.01.2024	2000056335	0	4.646.709

5100910555	1C24TNN#00006918	31.01.2024	2000056335	0	1.226.814

5100910558	1C24TNN#00006923	31.01.2024	2000056335	0	1.600.376

5100910559	1C24TNN#00006929	31.01.2024	2000056335	0	2.805.430

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100910576	1C24TNN#00006826	30.01.2024	2000056335	0	2.511.168

5100910577	1C24TNN#00006827	30.01.2024	2000056335	0	1.051.555

5100910578	1C24TNN#00006830	30.01.2024	2000056335	0	1.100.741

5100910579	1C24TNN#00006889	31.01.2024	2000056335	0	1.309.322

5100910580	1C24TNN#00006890	31.01.2024	2000056335	0	1.590.532

5100910581	1C24TNN#00006891	31.01.2024	2000056335	0	1.261.967

5100910582	1C24TNN#00006892	31.01.2024	2000056335	0	1.839.413

5100910583	1C24TNN#00006893	31.01.2024	2000056335	0	1.364.769

5100910584	1C24TNN#00006894	31.01.2024	2000056335	0	859.330

5100910585	1C24TNN#00006896	31.01.2024	2000056335	0	763.694

5100910587	1C24TNN#00006914	31.01.2024	2000056335	0	800.528

5100910592	1C24TNN#00006829	30.01.2024	2000056335	0	1.368.209

5100910593	1C24TNN#00006831	30.01.2024	2000056335	0	4.996.825

5100910594	1C24TNN#00006832	30.01.2024	2000056335	0	2.824.200

5100910595	1C24TNN#00006833	30.01.2024	2000056335	0	1.349.635

5100910596	1C24TNN#00006834	30.01.2024	2000056335	0	2.043.468

5100910597	1C24TNN#00006835	30.01.2024	2000056335	0	1.335.020

5100910598	1C24TNN#00006836	30.01.2024	2000056335	0	1.844.019

5100910599	1C24TNN#00006837	30.01.2024	2000056335	0	1.919.074

5100910600	1C24TNN#00006838	30.01.2024	2000056335	0	1.713.020

5100910601	1C24TNN#00006839	30.01.2024	2000056335	0	1.045.510

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100910602	1C24TNN#00006886	31.01.2024	2000056335	0	1.241.902

5100910603	1C24TNN#00006887	31.01.2024	2000056335	0	813.639

5100910624	1C24TNN#00006916	31.01.2024	2000056335	0	2.916.437

5100910626	1C24TNN#00006920	31.01.2024	2000056335	0	959.537

5100910627	1C24TNN#00006921	31.01.2024	2000056335	0	1.199.426

5100910628	1C24TNN#00006922	31.01.2024	2000056335	0	719.656

5100910642	1C24TNN#00006930	31.01.2024	2000056335	0	1.079.525

5100910656	1C24TNN#00006925	31.01.2024	2000056335	0	1.799.140

5100910657	1C24TNN#00006926	31.01.2024	2000056335	0	541.966

5100910658	1C24TNN#00006927	31.01.2024	2000056335	0	396.527

5100910659	1C24TNN#00006928	31.01.2024	2000056335	0	3.500.966

5100910663	1C24TNN#00006941	31.01.2024	2000056335	0	847.139

5100910664	1C24TNN#00006942	31.01.2024	2000056335	0	774.179

5100910665	1C24TNN#00006943	31.01.2024	2000056335	0	1.335.020

5100910688	1C24TNN#00006937	31.01.2024	2000056335	0	1.351.547

5100910689	1C24TNN#00006938	31.01.2024	2000056335	0	940.382

5100910690	1C24TNN#00006939	31.01.2024	2000056335	0	2.112.712

5100910691	1C24TNN#00006940	31.01.2024	2000056335	0	1.116.543

5100910692	1C24TNN#00006951	31.01.2024	2000056335	0	1.598.206

5100910693	1C24TNN#00006952	31.01.2024	2000056335	0	2.398.853

5100910694	1C24TNN#00006953	31.01.2024	2000056335	0	525.777

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100910704	1C24TNN#00006946	31.01.2024	2000056335	0	1.919.074

5100910705	1C24TNN#00006947	31.01.2024	2000056335	0	1.240.175

5100910706	1C24TNN#00006948	31.01.2024	2000056335	0	165.483

5100910708	1C24TNN#00006949	31.01.2024	2000056335	0	410.990

5100910709	1C24TNN#00006950	31.01.2024	2000056335	0	876.296

5100910736	1C24TNN#00006954	31.01.2024	2000056335	0	3.598.279

5100910737	1C24TNN#00006955	31.01.2024	2000056335	0	801.900

5100910738	1C24TNN#00006956	31.01.2024	2000056335	0	1.199.426

5100910739	1C24TNN#00006957	31.01.2024	2000056335	0	1.199.426

5100910753	1C24TNN#00006958	31.01.2024	2000056335	0	948.100

5100910754	1C24TNN#00006959	31.01.2024	2000056335	0	2.720.974

5100910755	1C24TNN#00006960	31.01.2024	2000056335	0	1.442.038

5100910756	1C24TNN#00006961	31.01.2024	2000056335	0	2.249.392

5100910757	1C24TNN#00006962	31.01.2024	2000056335	0	1.186.893

5100910758	1C24TNN#00006963	31.01.2024	2000056335	0	793.055

5100910759	1C24TNN#00006964	31.01.2024	2000056335	0	2.712.128

5100910760	1C24TNN#00006965	31.01.2024	2000056335	0	816.702

5100910761	1C24TNN#00006966	31.01.2024	2000056335	0	2.680.846

5100910768	1C24TNN#00006968	31.01.2024	2000056335	0	2.434.564

5100910769	1C24TNN#00006969	31.01.2024	2000056335	0	5.331.362

5100910770	1C24TNN#00006970	31.01.2024	2000056335	0	2.127.271

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5100910771	1C24TNN#00006972	31.01.2024	2000056335	0	2.757.870

5100910772	1C24TNN#00006973	31.01.2024	2000056335	0	2.712.128

5100910773	1C24TNN#00006974	31.01.2024	2000056335	0	4.599.968

5100921111	K24TTM#00000507	05.02.2024	2000056335	0	240.570-

5100921146	K24TTM#00001003	05.02.2024	2000056335	0	287.861-

5100921178	K24TTM#00002948	05.02.2024	2000056335	0	519.480-

5100921193	K24TTM#00047364	05.02.2024	2000056335	0	95.954-

5100921206	K24TTM#00001959	05.02.2024	2000056335	0	433.572-

5100921302	K24TTM#00047407	05.02.2024	2000056335	0	108.393-

5100921314	K24TTM#00047412	05.02.2024	2000056335	0	80.190-

5100921335	K24TTM#00002432	05.02.2024	2000056335	0	175.259-

5100921352	K24TTM#00047425	05.02.2024	2000056335	0	529.200-

5100921405	K24TTM#00047448	05.02.2024	2000056335	0	95.954-

5100921457	K24TTM#00047470	05.02.2024	2000056335	0	95.954-

5100921484	K24TTM#00002433	05.02.2024	2000056335	0	313.632-

5100921585	K24TTM#00047519	05.02.2024	2000056335	0	211.630-

5100921605	K24TTM#00001463	05.02.2024	2000056335	0	432.976-

5100921645	K24TTM#00000935	05.02.2024	2000056335	0	317.222-

5100921691	K24TTM#00047552	05.02.2024	2000056335	0	79.305-

5100921696	K24TTM#00047556	05.02.2024	2000056335	0	153.557-

5100921744	K24TTM#00000836	05.02.2024	2000056335	0	243.702-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100921760	K24TTM#00001032	05.02.2024 *****	2000056335	0	241.587-
5100921801	K24TTM#00001647	05.02.2024 *****	2000056335	0	191.907-
5100921837	K24TTM#00000150	05.02.2024 *****	2000056335	0	204.930-
5100921847	K24TTM#00047612	05.02.2024 *****	2000056335	0	175.259-
5100921851	K24TTM#00009084	05.02.2024 *****	2000056335	0	79.305-
5100921883	K24TTM#00009087	05.02.2024 *****	2000056335	0	80.190-
5100921910	K24TTM#00000837	05.02.2024 *****	2000056335	0	76.626-
5100921927	K24TTM#00021732	05.02.2024 *****	2000056335	0	1.336.930-
5100921962	K24TTM#00000223	05.02.2024 *****	2000056335	0	158.611-
5100921968	K24TTM#00047648	05.02.2024 *****	2000056335	0	229.878-
5100921989	K24TTM#00002278	05.02.2024 *****	2000056335	0	176.144-
5100922028	K24TTM#00009099	05.02.2024 *****	2000056335	0	290.749-
5100922036	K24TTM#00047669	05.02.2024 *****	2000056335	0	306.014-
5100922052	K24TTM#00002441	05.02.2024 *****	2000056335	0	95.954-
5100922083	K24TTM#00001006	05.02.2024 *****	2000056335	0	630.180-
5100922141	K24TTM#00047709	05.02.2024 *****	2000056335	0	75.600-
5100922156	K24TTM#00004602	05.02.2024 *****	2000056335	0	237.916-
5100922175	K24TTM#00001469	05.02.2024 *****	2000056335	0	79.305-
5100922185	K24TTM#00004604	05.02.2024 *****	2000056335	0	95.954-
5100922196	K24TTM#00000807	05.02.2024 *****	2000056335	0	154.905-
5100922209	K24TTM#00047737	05.02.2024 *****	2000056335	0	338.899-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100922280	K24TTM#00004612	05.02.2024 *****	2000056335	0	191.907-
5100922291	K24TTM#00002284	05.02.2024 *****	2000056335	0	120.085-
5100922301	K24TTM#00002285	05.02.2024 *****	2000056335	0	108.393-
5100922321	K24TTM#00002443	05.02.2024 *****	2000056335	0	433.572-
5100922324	K24TTM#00001927	05.02.2024 *****	2000056335	0	49.680-
5100922462	K24TTM#00000457	05.02.2024 *****	2000056335	0	54.197-
5100922470	K24TTM#00002966	05.02.2024 *****	2000056335	0	932.883-
5100922477	K24TTM#00047819	05.02.2024 *****	2000056335	0	298.080-
5100922484	K24TTM#00002448	05.02.2024 *****	2000056335	0	80.190-
5100922500	K24TTM#00047826	05.02.2024 *****	2000056335	0	191.907-
5100922531	K24TTM#00001483	05.02.2024 *****	2000056335	0	95.954-
5100922550	K24TTM#00001527	05.02.2024 *****	2000056335	0	711.720-
5100922560	K24TTM#00002451	05.02.2024 *****	2000056335	0	171.554-
5100922600	K24TTM#00001487	05.02.2024 *****	2000056335	0	60.043-
5100922650	K24TTM#00002360	05.02.2024 *****	2000056335	0	79.305-
5100922664	K24TTM#00000299	05.02.2024 *****	2000056335	0	151.200-
5100922730	K24TTM#00047910	05.02.2024 *****	2000056335	0	287.861-
5100922732	K24TTM#00047912	05.02.2024 *****	2000056335	0	587.836-
5100922765	K24TTM#00001491	05.02.2024 *****	2000056335	0	172.545-
5100922777	K24TTM#00009139	05.02.2024 *****	2000056335	0	120.534-
5100922786	K24TTM#00003078	05.02.2024 *****	2000056335	0	207.753-

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5100922805	K24TTM#00000615	05.02.2024 *****	2000056335	0	108.393-
5100922830	K24TTM#00001968	05.02.2024 *****	2000056335	0	1.343.352-
5100922854	K24TTM#00047956	05.02.2024 *****	2000056335	0	1.068.203-
5100922896	K24TTM#00001036	05.02.2024 *****	2000056335	0	120.534-
5100922902	K24TTM#00021941	05.02.2024 *****	2000056335	0	64.152-
5100922914	K24TTM#00000313	05.02.2024 *****	2000056335	0	75.600-
5100923006	K24TTM#00021972	05.02.2024 *****	2000056335	0	1.021.774-
5100923041	K24TTM#00048013	05.02.2024 *****	2000056335	0	300.300-
5100923047	K24TTM#00002989	05.02.2024 *****	2000056335	0	287.861-
5100923048	K24TTM#00002990	05.02.2024 *****	2000056335	0	407.534-
5100923096	K24TTM#00048028	05.02.2024 *****	2000056335	0	162.590-
5100923101	K24TTM#00021987	05.02.2024 *****	2000056335	0	1.023.697-
5100923103	K24TTM#00004636	05.02.2024 *****	2000056335	0	721.710-
5100923116	K24TTM#00021989	05.02.2024 *****	2000056335	0	949.989-
5100923120	K24TTM#00004637	05.02.2024 *****	2000056335	0	54.197-
5100923136	K24TTM#00000225	05.02.2024 *****	2000056335	0	108.393-
5100923151	K24TTM#00000624	05.02.2024 *****	2000056335	0	158.611-
5100923197	K24TTM#00000442	05.02.2024 *****	2000056335	0	162.590-
5100923209	K24TTM#00001495	05.02.2024 *****	2000056335	0	99.360-
5100923258	K24TTM#00001665	05.02.2024 *****	2000056335	0	95.954-
5100923278	K24TTM#00048089	05.02.2024 *****	2000056335	0	76.626-

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5100923300	K24TTM#00001941	05.02.2024 *****	2000056335	0	207.449-
5100923348	K24TTM#00002995	05.02.2024 *****	2000056335	0	383.815-
5100923371	K24TTM#00009178	05.02.2024 *****	2000056335	0	95.954-
5100923404	K24TTM#00048138	05.02.2024 *****	2000056335	0	198.720-
5100923443	K24TTM#00004646	05.02.2024 *****	2000056335	0	287.861-
5100923454	K24TTM#00001542	05.02.2024 *****	2000056335	0	99.360-
5100923471	K24TTM#00000637	05.02.2024 *****	2000056335	0	95.954-
5100923522	K24TTM#00048174	05.02.2024 *****	2000056335	0	547.074-
5100923544	K24TTM#00001973	05.02.2024 *****	2000056335	0	95.954-
5100923546	K24TTM#00001156	05.02.2024 *****	2000056335	0	134.387-
5100923549	K24TTM#00000859	05.02.2024 *****	2000056335	0	305.221-
5100923599	K24TTM#00001943	05.02.2024 *****	2000056335	0	76.626-
5100923606	K24TTM#00002302	05.02.2024 *****	2000056335	0	180.128-
5100923658	K24TTM#00001058	05.02.2024 *****	2000056335	0	189.620-
5100923686	K24TTM#00048236	05.02.2024 *****	2000056335	0	49.680-
5100923699	K24TTM#00001976	05.02.2024 *****	2000056335	0	76.626-
5100923707	K24TTM#00002471	05.02.2024 *****	2000056335	0	350.518-
5100923752	K24TTM#00048249	05.02.2024 *****	2000056335	0	95.954-
5100923830	K24TTM#00009211	05.02.2024 *****	2000056335	0	602.672-
5100923861	K24TTM#00000640	05.02.2024 *****	2000056335	0	216.786-
5100923894	K24TTM#00004670	05.02.2024 *****	2000056335	0	360.256-

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5100923945	K24TTM#00000813	05.02.2024 *****	2000056335	0	302.400-
5100923953	K24TTM#00048325	05.02.2024 *****	2000056335	0	158.073-
5100923980	K24TTM#00004677	05.02.2024 *****	2000056335	0	79.305-
5100923993	K24TTM#00000442	05.02.2024 *****	2000056335	0	151.200-
5100924000	K24TTM#00003006	05.02.2024 *****	2000056335	0	320.760-
5100924016	K24TTM#00002308	05.02.2024 *****	2000056335	0	661.367-
5100924056	K24TTM#00002309	05.02.2024 *****	2000056335	0	226.742-
5100924080	K24TTM#00000855	05.02.2024 *****	2000056335	0	320.760-
5100924081	K24TTM#00001508	05.02.2024 *****	2000056335	0	108.393-
5100924082	K24TTM#00000641	05.02.2024 *****	2000056335	0	831.600-
5100924086	K24TTM#00048369	05.02.2024 *****	2000056335	0	54.197-
5100924113	K24TTM#00022165	05.02.2024 *****	2000056335	0	108.393-
5100924127	K24TTM#00048381	05.02.2024 *****	2000056335	0	251.950-
5100924173	K24TTM#00022178	05.02.2024 *****	2000056335	0	917.636-
5100924185	K24TTM#00000856	05.02.2024 *****	2000056335	0	64.152-
5100924223	K24TTM#00000923	05.02.2024 *****	2000056335	0	374.571-
5100924231	K24TTM#00048426	05.02.2024 *****	2000056335	0	302.400-
5100924287	K24TTM#00002480	05.02.2024 *****	2000056335	0	672.939-
5100924295	K24TTM#00002482	05.02.2024 *****	2000056335	0	216.786-
5100924350	K24TTM#00000862	05.02.2024 *****	2000056335	0	64.152-
5100924380	K24TTM#00048472	05.02.2024 *****	2000056335	0	108.393-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100924392	K24TTM#00009246	05.02.2024 *****	2000056335	0	54.197-
5100924409	K24TTM#00048478	05.02.2024 *****	2000056335	0	99.360-
5100924419	K24TTM#00000325	05.02.2024 *****	2000056335	0	226.800-
5100924478	K24TTM#00001557	05.02.2024 *****	2000056335	0	163.512-
5100924484	K24TTM#00022230	05.02.2024 *****	2000056335	0	482.138-
5100924656	K24TTM#00009277	05.02.2024 *****	2000056335	0	80.190-
5100924715	K24TTM#00009284	05.02.2024 *****	2000056335	0	384.912-
5100924738	K24TTM#00009287	05.02.2024 *****	2000056335	0	402.090-
5100924779	K24TTM#00001957	05.02.2024 *****	2000056335	0	216.786-
5100924812	K24TTM#00009294	05.02.2024 *****	2000056335	0	120.534-
5100924816	K24TTM#00048609	05.02.2024 *****	2000056335	0	95.954-
5100924831	K24TTM#00048614	05.02.2024 *****	2000056335	0	95.954-
5100924838	K24TTM#00048618	05.02.2024 *****	2000056335	0	191.907-
5100924890	K24TTM#00003102	05.02.2024 *****	2000056335	0	210.060-
5100924891	K24TTM#00001135	05.02.2024 *****	2000056335	0	241.069-
5100924901	K24TTM#00004708	05.02.2024 *****	2000056335	0	95.954-
5100924918	K24TTM#00009311	05.02.2024 *****	2000056335	0	200.724-
5100924923	K24TTM#00048642	05.02.2024 *****	2000056335	0	317.222-
5100924924	K24TTM#00004709	05.02.2024 *****	2000056335	0	383.815-
5100924947	K24TTM#00003019	05.02.2024 *****	2000056335	0	160.380-
5100968117	K24TTM#00000528	06.02.2024 *****	2000056335	0	267.084-

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5100968118	K24TTM#00000529	06.02.2024 *****	2000056335	0	288.521-
5100968120	K24TTM#00000437	06.02.2024 *****	2000056335	0	249.206-
5100968128	K24TTM#00002404	06.02.2024 *****	2000056335	0	80.190-
5100968145	K24TTM#00002331	06.02.2024 *****	2000056335	0	153.252-
5100968165	K24TTM#00000872	06.02.2024 *****	2000056335	0	80.190-
5100968245	K24TTM#00000394	06.02.2024 *****	2000056335	0	95.954-
5100968304	K24TTM#00002334	06.02.2024 *****	2000056335	0	95.954-
5100968310	K24TTM#00048774	06.02.2024 *****	2000056335	0	75.600-
5100968357	K24TTM#00001965	06.02.2024 *****	2000056335	0	94.810-
5100968465	K24TTM#00022409	06.02.2024 *****	2000056335	0	673.251-
5100968505	K24TTM#00003041	06.02.2024 *****	2000056335	0	248.400-
5100968517	K24TTM#00048853	06.02.2024 *****	2000056335	0	64.152-
5100968524	K24TTM#00000842	06.02.2024 *****	2000056335	0	272.097-
5100968534	K24TTM#00048861	06.02.2024 *****	2000056335	0	358.002-
5100968576	K24TTM#00002339	06.02.2024 *****	2000056335	0	191.907-
5100968593	K24TTM#00000843	06.02.2024 *****	2000056335	0	79.305-
5100968619	K24TTM#00009348	06.02.2024 *****	2000056335	0	64.152-
5100968641	K24TTM#00004737	06.02.2024 *****	2000056335	0	54.197-
5100968652	K24TTM#00048913	06.02.2024 *****	2000056335	0	80.190-
5100968696	K24TTM#00004739	06.02.2024 *****	2000056335	0	95.954-
5100968699	K24TTM#00000936	06.02.2024 *****	2000056335	0	564.426-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100968731	K24TTM#00048945	06.02.2024 *****	2000056335	0	150.150-
5100968769	K24TTM#00048959	06.02.2024 *****	2000056335	0	79.305-
5100968770	K24TTM#00009357	06.02.2024 *****	2000056335	0	129.870-
5100968811	K24TTM#00001230	06.02.2024 *****	2000056335	0	287.861-
5100968828	K24TTM#00000213	06.02.2024 *****	2000056335	0	54.197-
5100968829	K24TTM#00004740	06.02.2024 *****	2000056335	0	172.580-
5100968885	K24TTM#00022498	06.02.2024 *****	2000056335	0	319.476-
5100968889	K24TTM#00022501	06.02.2024 *****	2000056335	0	1.435.498-
5100968891	K24TTM#00022502	06.02.2024 *****	2000056335	0	832.954-
5100968942	K24TTM#00049020	06.02.2024 *****	2000056335	0	95.954-
5100968988	K24TTM#00000659	06.02.2024 *****	2000056335	0	160.380-
5100968995	K24TTM#00022520	06.02.2024 *****	2000056335	0	240.570-
5100969001	K24TTM#00000845	06.02.2024 *****	2000056335	0	270.983-
5100969028	K24TTM#00049044	06.02.2024 *****	2000056335	0	149.040-
5100969061	K24TTM#00009390	06.02.2024 *****	2000056335	0	49.680-
5100969132	K24TTM#00000662	06.02.2024 *****	2000056335	0	54.197-
5100969135	K24TTM#00001023	06.02.2024 *****	2000056335	0	95.954-
5100969186	K24TTM#00049092	06.02.2024 *****	2000056335	0	226.800-
5100969195	K24TTM#00000287	06.02.2024 *****	2000056335	0	704.555-
5100969197	K24TTM#00009405	06.02.2024 *****	2000056335	0	128.304-
5100969210	K24TTM#00009409	06.02.2024 *****	2000056335	0	129.797-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100969211	K24TTM#00009410	06.02.2024 *****	2000056335	0	602.672-
5100969226	K24TTM#00002944	06.02.2024 *****	2000056335	0	608.505-
5100969228	K24TTM#00049104	06.02.2024 *****	2000056335	0	389.390-
5100969279	K24TTM#00049117	06.02.2024 *****	2000056335	0	54.197-
5100969296	K24TTM#00049125	06.02.2024 *****	2000056335	0	310.068-
5100969322	K24TTM#00001235	06.02.2024 *****	2000056335	0	54.197-
5100969386	K24TTM#00004768	06.02.2024 *****	2000056335	0	160.380-
5100969399	K24TTM#00049164	06.02.2024 *****	2000056335	0	49.680-
5100969403	K24TTM#00049165	06.02.2024 *****	2000056335	0	54.197-
5100969423	K24TTM#00022593	06.02.2024 *****	2000056335	0	383.815-
5100969477	K24TTM#00049189	06.02.2024 *****	2000056335	0	191.907-
5100969489	K24TTM#00049194	06.02.2024 *****	2000056335	0	191.907-
5100969504	K24TTM#00049199	06.02.2024 *****	2000056335	0	160.380-
5100969517	K24TTM#00049204	06.02.2024 *****	2000056335	0	80.190-
5100969536	K24TTM#00049211	06.02.2024 *****	2000056335	0	129.797-
5100969603	K24TTM#00002358	06.02.2024 *****	2000056335	0	108.393-
5100969645	K24TTM#00001714	06.02.2024 *****	2000056335	0	191.907-
5100969687	K24TTM#00002434	06.02.2024 *****	2000056335	0	162.590-
5100969726	K24TTM#00000258	06.02.2024 *****	2000056335	0	120.534-
5100969739	K24TTM#00004774	06.02.2024 *****	2000056335	0	1.101.846-
5100969748	K24TTM#00049280	06.02.2024 *****	2000056335	0	154.905-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100969808	K24TTM#00049305	06.02.2024 *****	2000056335	0	151.200-
5100969813	K24TTM#00001993	06.02.2024 *****	2000056335	0	226.800-
5100969827	K24TTM#00049309	06.02.2024 *****	2000056335	0	54.197-
5100969876	K24TTM#00001994	06.02.2024 *****	2000056335	0	80.190-
5100969901	K24TTM#00001533	06.02.2024 *****	2000056335	0	241.069-
5100969908	K24TTM#00049344	06.02.2024 *****	2000056335	0	1.031.884-
5100969926	K24TTM#00049349	06.02.2024 *****	2000056335	0	429.824-
5100969940	K24TTM#00000957	06.02.2024 *****	2000056335	0	416.165-
5100969970	K24TTM#00022687	06.02.2024 *****	2000056335	0	437.203-
5100969986	K24TTM#00002372	06.02.2024 *****	2000056335	0	229.878-
5100970030	K24TTM#00001720	06.02.2024 *****	2000056335	0	566.706-
5100970036	K24TTM#00009472	06.02.2024 *****	2000056335	0	49.680-
5100970075	K24TTM#00002374	06.02.2024 *****	2000056335	0	133.502-
5100970093	K24TTM#00049414	06.02.2024 *****	2000056335	0	160.380-
5100970155	K24TTM#00004797	06.02.2024 *****	2000056335	0	383.815-
5100970226	K24TTM#00001999	06.02.2024 *****	2000056335	0	320.760-
5100970229	K24TTM#00003069	06.02.2024 *****	2000056335	0	175.259-
5100970230	K24TTM#00004801	06.02.2024 *****	2000056335	0	95.954-
5100970231	K24TTM#00009492	06.02.2024 *****	2000056335	0	153.252-
5100970246	K24TTM#00003071	06.02.2024 *****	2000056335	0	216.786-
5100970288	K24TTM#00000372	06.02.2024 *****	2000056335	0	1.058.400-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100970293	K24TTM#00049471	06.02.2024 *****	2000056335	0	225.824-
5100970324	K24TTM#00049483	06.02.2024 *****	2000056335	0	75.600-
5100970326	K24TTM#00000159	06.02.2024 *****	2000056335	0	95.954-
5100970353	K24TTM#00049496	06.02.2024 *****	2000056335	0	95.954-
5100970399	K24TTM#00009507	06.02.2024 *****	2000056335	0	60.043-
5100970434	K24TTM#00009512	06.02.2024 *****	2000056335	0	120.534-
5100970456	K24TTM#00002002	06.02.2024 *****	2000056335	0	95.954-
5100970471	K24TTM#00002381	06.02.2024 *****	2000056335	0	95.954-
5100970487	K24TTM#00049547	06.02.2024 *****	2000056335	0	237.916-
5100970488	K24TTM#00049548	06.02.2024 *****	2000056335	0	149.040-
5100970507	K24TTM#00000219	06.02.2024 *****	2000056335	0	378.000-
5100970568	K24TTM#00002003	06.02.2024 *****	2000056335	0	95.954-
5100970627	K24TTM#00001078	06.02.2024 *****	2000056335	0	697.447-
5100970654	K24TTM#00000374	06.02.2024 *****	2000056335	0	151.200-
5100970655	K24TTM#00009542	06.02.2024 *****	2000056335	0	64.152-
5100970657	K24TTM#00001546	06.02.2024 *****	2000056335	0	120.534-
5100970681	K24TTM#00022791	06.02.2024 *****	2000056335	0	319.476-
5100970682	K24TTM#00009545	06.02.2024 *****	2000056335	0	60.043-
5100970685	K24TTM#00049617	06.02.2024 *****	2000056335	0	171.554-
5100970688	K24TTM#00049618	06.02.2024 *****	2000056335	0	544.022-
5100970807	K24TTM#00009560	06.02.2024 *****	2000056335	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100970830	K24TTM#00049653	06.02.2024 *****	2000056335	0	95.954-
5100970845	K24TTM#00049659	06.02.2024 *****	2000056335	0	76.626-
5100970867	K24TTM#00049671	06.02.2024 *****	2000056335	0	562.788-
5100970898	K24TTM#00000894	06.02.2024 *****	2000056335	0	160.380-
5100970912	K24TTM#00000896	06.02.2024 *****	2000056335	0	64.152-
5100970916	K24TTM#00003086	06.02.2024 *****	2000056335	0	158.611-
5100970939	K24TTM#00001080	06.02.2024 *****	2000056335	0	162.590-
5100970944	K24TTM#00001081	06.02.2024 *****	2000056335	0	75.600-
5100970950	K24TTM#00022831	06.02.2024 *****	2000056335	0	361.603-
5100970959	K24TTM#00002027	06.02.2024 *****	2000056335	0	95.954-
5100971001	K24TTM#00049714	06.02.2024 *****	2000056335	0	75.600-
5100971066	K24TTM#00022854	06.02.2024 *****	2000056335	0	60.043-
5100992913	K24TTM#00002970	07.02.2024 *****	2000056335	0	683.813-
5100992956	K24TTM#00049772	07.02.2024 *****	2000056335	0	888.303-
5100992957	K24TTM#00049773	07.02.2024 *****	2000056335	0	256.608-
5100992993	K24TTM#00001733	07.02.2024 *****	2000056335	0	287.861-
5100992996	K24TTM#00000524	07.02.2024 *****	2000056335	0	519.383-
5100993036	K24TTM#00049803	07.02.2024 *****	2000056335	0	455.147-
5100993057	K24TTM#00049809	07.02.2024 *****	2000056335	0	149.040-
5100993064	K24TTM#00049813	07.02.2024 *****	2000056335	0	543.074-
5100993068	K24TTM#00000527	07.02.2024 *****	2000056335	0	95.954-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100993094	K24TTM#00000239	07.02.2024 *****	2000056335	0	671.676-
5100993103	K24TTM#00000978	07.02.2024 *****	2000056335	0	75.600-
5100993105	K24TTM#00000435	07.02.2024 *****	2000056335	0	443.313-
5100993146	K24TTM#00049840	07.02.2024 *****	2000056335	0	485.333-
5100993161	K24TTM#00049846	07.02.2024 *****	2000056335	0	928.844-
5100993170	K24TTM#00000642	07.02.2024 *****	2000056335	0	396.527-
5100993186	K24TTM#00022928	07.02.2024 *****	2000056335	0	741.937-
5100993193	K24TTM#00009608	07.02.2024 *****	2000056335	0	64.152-
5100993206	K24TTM#00001734	07.02.2024 *****	2000056335	0	433.572-
5100993226	K24TTM#00000643	07.02.2024 *****	2000056335	0	831.600-
5100993252	K24TTM#00002467	07.02.2024 *****	2000056335	0	383.815-
5100993281	K24TTM#00003173	07.02.2024 *****	2000056335	0	49.680-
5100993300	K24TTM#00003102	07.02.2024 *****	2000056335	0	95.954-
5100993303	K24TTM#00049906	07.02.2024 *****	2000056335	0	643.527-
5100993394	K24TTM#00049946	07.02.2024 *****	2000056335	0	180.128-
5100993462	K24TTM#00049977	07.02.2024 *****	2000056335	0	54.197-
5100993514	K24TTM#00009623	07.02.2024 *****	2000056335	0	345.066-
5100993523	K24TTM#00001610	07.02.2024 *****	2000056335	0	95.954-
5100993555	K24TTM#00001612	07.02.2024 *****	2000056335	0	240.170-
5100993570	K24TTM#00003119	07.02.2024 *****	2000056335	0	416.714-
5100993645	K24TTM#00002395	07.02.2024 *****	2000056335	0	54.197-

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5100993728	K24TTM#00000316	07.02.2024 *****	2000056335	0	79.305-
5100993729	K24TTM#00001558	07.02.2024 *****	2000056335	0	197.160-
5100993768	K24TTM#00000647	07.02.2024 *****	2000056335	0	529.200-
5100993889	K24TTM#00002999	07.02.2024 *****	2000056335	0	976.835-
5100993906	K24TTM#00002553	07.02.2024 *****	2000056335	0	79.305-
5100993956	K24TTM#00050190	07.02.2024 *****	2000056335	0	302.400-
5100993957	K24TTM#00009662	07.02.2024 *****	2000056335	0	156.816-
5100993993	K24TTM#00050207	07.02.2024 *****	2000056335	0	75.600-
5100994010	K24TTM#00009666	07.02.2024 *****	2000056335	0	64.152-
5100994087	K24TTM#00009675	07.02.2024 *****	2000056335	0	76.626-
5100994088	K24TTM#00001090	07.02.2024 *****	2000056335	0	95.954-
5100994271	K24TTM#00050346	07.02.2024 *****	2000056335	0	80.190-
5100994282	K24TTM#00050354	07.02.2024 *****	2000056335	0	296.976-
5100994339	K24TTM#00003139	07.02.2024 *****	2000056335	0	75.600-
5100994356	K24TTM#00002049	07.02.2024 *****	2000056335	0	75.600-
5100994403	K24TTM#00001250	07.02.2024 *****	2000056335	0	438.011-
5100994405	K24TTM#00001087	07.02.2024 *****	2000056335	0	54.197-
5100994475	K24TTM#00000448	07.02.2024 *****	2000056335	0	95.954-
5100994525	K24TTM#00009705	07.02.2024 *****	2000056335	0	191.907-
5100994583	K24TTM#00000994	07.02.2024 *****	2000056335	0	413.176-
5100994730	K24TTM#00009728	07.02.2024 *****	2000056335	0	327.983-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100994755	K24TTM#00050569	07.02.2024 *****	2000056335	0	313.632-
5100994759	K24TTM#00002419	07.02.2024 *****	2000056335	0	60.043-
5100994769	K24TTM#00050574	07.02.2024 *****	2000056335	0	287.861-
5100994774	K24TTM#00001753	07.02.2024 *****	2000056335	0	267.004-
5100994778	K24TTM#00050579	07.02.2024 *****	2000056335	0	95.954-
5100994795	K24TTM#00002053	07.02.2024 *****	2000056335	0	153.252-
5100994834	K24TTM#00009738	07.02.2024 *****	2000056335	0	219.894-
5100994849	K24TTM#00009744	07.02.2024 *****	2000056335	0	128.304-
5100994853	K24TTM#00050607	07.02.2024 *****	2000056335	0	108.393-
5100994888	K24TTM#00009747	07.02.2024 *****	2000056335	0	79.305-
5100994895	K24TTM#00009749	07.02.2024 *****	2000056335	0	60.043-
5100994898	K24TTM#00000904	07.02.2024 *****	2000056335	0	95.954-
5100994904	K24TTM#00050636	07.02.2024 *****	2000056335	0	204.347-
5100994914	K24TTM#00001091	07.02.2024 *****	2000056335	0	352.287-
5100994921	K24TTM#00002496	07.02.2024 *****	2000056335	0	473.954-
5100994924	K24TTM#00023144	07.02.2024 *****	2000056335	0	452.742-
5100994928	K24TTM#00003155	07.02.2024 *****	2000056335	0	481.140-
5100994949	K24TTM#00050656	07.02.2024 *****	2000056335	0	398.354-
5100994954	K24TTM#00002564	07.02.2024 *****	2000056335	0	79.305-
5100995061	K24TTM#00001174	07.02.2024 *****	2000056335	0	153.252-
5100995069	K24TTM#00000905	07.02.2024 *****	2000056335	0	229.878-

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5100995075	K24TTM#00001093	07.02.2024 *****	2000056335	0	241.069-
5100995084	K24TTM#00023166	07.02.2024 *****	2000056335	0	464.665-
5100995098	K24TTM#00001633	07.02.2024 *****	2000056335	0	174.282-
5100995156	K24TTM#00009769	07.02.2024 *****	2000056335	0	825.794-
5100995170	K24TTM#00004890	07.02.2024 *****	2000056335	0	95.954-
5100995216	K24TTM#00009773	07.02.2024 *****	2000056335	0	219.894-
5100995282	K24TTM#00002572	07.02.2024 *****	2000056335	0	80.190-
5100995321	K24TTM#00009789	07.02.2024 *****	2000056335	0	471.960-
5100995328	K24TTM#00000979	07.02.2024 *****	2000056335	0	122.792-
5100995361	K24TTM#00000318	07.02.2024 *****	2000056335	0	302.400-
5100995383	K24TTM#00004896	07.02.2024 *****	2000056335	0	189.620-
5100995390	K24TTM#00023207	07.02.2024 *****	2000056335	0	248.389-
5100995391	K24TTM#00000982	07.02.2024 *****	2000056335	0	467.802-
5100995392	K24TTM#00003166	07.02.2024 *****	2000056335	0	175.259-
5100995406	K24TTM#00004897	07.02.2024 *****	2000056335	0	660.889-
5100995412	K24TTM#00004898	07.02.2024 *****	2000056335	0	306.504-
5100995414	K24TTM#00004899	07.02.2024 *****	2000056335	0	149.040-
5100995432	K24TTM#00000319	07.02.2024 *****	2000056335	0	313.790-
5100995457	K24TTM#00000449	07.02.2024 *****	2000056335	0	226.800-
5100995466	K24TTM#00001000	07.02.2024 *****	2000056335	0	160.380-
5100995474	K24TTM#00001102	07.02.2024 *****	2000056335	0	599.854-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100995492	K24TTM#00000320	07.02.2024 *****	2000056335	0	99.360-
5100995501	K24TTM#00001001	07.02.2024 *****	2000056335	0	80.190-
5100995589	K24TTM#00050932	07.02.2024 *****	2000056335	0	95.954-
5100995615	K24TTM#00002580	07.02.2024 *****	2000056335	0	287.861-
5100995620	K24TTM#00000450	07.02.2024 *****	2000056335	0	162.590-
5100995658	K24TTM#00001758	07.02.2024 *****	2000056335	0	160.380-
5100995659	K24TTM#00050967	07.02.2024 *****	2000056335	0	145.634-
5100995673	K24TTM#00002582	07.02.2024 *****	2000056335	0	191.907-
5100995684	K24TTM#00001054	07.02.2024 *****	2000056335	0	446.664-
5100995741	K24TTM#00004917	08.02.2024 *****	2000056335	0	64.152-
5100995753	K24TTM#00000111	08.02.2024 *****	2000056335	0	95.954-
5100995779	K24TTM#00023240	08.02.2024 *****	2000056335	0	158.073-
5100995807	K24TTM#00003204	08.02.2024 *****	2000056335	0	270.983-
5100995850	K24TTM#00003177	08.02.2024 *****	2000056335	0	325.832-
5100995876	K24TTM#00001004	08.02.2024 *****	2000056335	0	440.592-
5100995882	K24TTM#00051038	08.02.2024 *****	2000056335	0	322.754-
5100995892	K24TTM#00009859	08.02.2024 *****	2000056335	0	453.600-
5100996022	K24TTM#00009875	08.02.2024 *****	2000056335	0	64.152-
5100996039	K24TTM#00009878	08.02.2024 *****	2000056335	0	723.207-
5100996072	K24TTM#00009884	08.02.2024 *****	2000056335	0	433.026-
5100996093	K24TTM#00009890	08.02.2024 *****	2000056335	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100996114	K24TTM#00001109	08.02.2024 *****	2000056335	0	95.954-
5100996129	K24TTM#00051131	08.02.2024 *****	2000056335	0	946.326-
5100996189	K24TTM#00023290	08.02.2024 *****	2000056335	0	374.957-
5100996211	K24TTM#00001094	08.02.2024 *****	2000056335	0	302.400-
5100996235	K24TTM#00051176	08.02.2024 *****	2000056335	0	341.793-
5100996261	K24TTM#00009913	08.02.2024 *****	2000056335	0	241.069-
5100996312	K24TTM#00000239	08.02.2024 *****	2000056335	0	75.600-
5100996321	K24TTM#00001063	08.02.2024 *****	2000056335	0	95.954-
5100996336	K24TTM#00023307	08.02.2024 *****	2000056335	0	240.170-
5100996339	K24TTM#00000868	08.02.2024 *****	2000056335	0	162.590-
5100996448	K24TTM#00000383	08.02.2024 *****	2000056335	0	94.810-
5100996476	K24TTM#00001583	08.02.2024 *****	2000056335	0	120.534-
5100996526	K24TTM#00001585	08.02.2024 *****	2000056335	0	241.069-
5100996549	K24TTM#00051288	08.02.2024 *****	2000056335	0	54.197-
5100996593	K24TTM#00051305	08.02.2024 *****	2000056335	0	189.620-
5100996646	K24TTM#00001114	08.02.2024 *****	2000056335	0	191.907-
5100996653	K24TTM#00051321	08.02.2024 *****	2000056335	0	1.268.514-
5100996657	K24TTM#00051325	08.02.2024 *****	2000056335	0	406.803-
5100996673	K24TTM#00002597	08.02.2024 *****	2000056335	0	95.954-
5100996718	K24TTM#00000553	08.02.2024 *****	2000056335	0	95.954-
5100996754	K24TTM#00004954	08.02.2024 *****	2000056335	0	150.150-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100996785	K24TTM#00051374	08.02.2024 *****	2000056335	0	555.138-
5100996900	K24TTM#00009974	08.02.2024 *****	2000056335	0	120.534-
5100996968	K24TTM#00051425	08.02.2024 *****	2000056335	0	302.400-
5100996983	K24TTM#00023377	08.02.2024 *****	2000056335	0	226.800-
5100996984	K24TTM#00023378	08.02.2024 *****	2000056335	0	129.870-
5100997001	K24TTM#00051433	08.02.2024 *****	2000056335	0	343.107-
5100997019	K24TTM#00004987	08.02.2024 *****	2000056335	0	95.954-
5100997028	K24TTM#00009995	08.02.2024 *****	2000056335	0	76.626-
5100997059	K24TTM#00010000	08.02.2024 *****	2000056335	0	120.085-
5100997069	K24TTM#00001077	08.02.2024 *****	2000056335	0	191.907-
5100997115	K24TTM#00051466	08.02.2024 *****	2000056335	0	49.680-
5100997142	K24TTM#00051477	08.02.2024 *****	2000056335	0	179.550-
5100997154	K24TTM#00003199	08.02.2024 *****	2000056335	0	287.861-
5100997168	K24TTM#00000693	08.02.2024 *****	2000056335	0	549.990-
5100997183	K24TTM#00051496	08.02.2024 *****	2000056335	0	54.197-
5100997281	K24TTM#00051525	08.02.2024 *****	2000056335	0	108.393-
5100997292	K24TTM#00010032	08.02.2024 *****	2000056335	0	108.393-
5100997361	K24TTM#00002617	08.02.2024 *****	2000056335	0	158.611-
5100997372	K24TTM#00010045	08.02.2024 *****	2000056335	0	144.342-
5100997378	K24TTM#00051565	08.02.2024 *****	2000056335	0	108.393-
5100997464	K24TTM#00003206	09.02.2024 *****	2000056335	0	191.907-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100997488	K24TTM#00023442	09.02.2024 *****	2000056335	0	139.752-
5100997491	K24TTM#00000242	09.02.2024 *****	2000056335	0	151.200-
5100997559	K24TTM#00000704	09.02.2024 *****	2000056335	0	108.393-
5100997612	K24TTM#00001124	09.02.2024 *****	2000056335	0	54.197-
5100997693	K24TTM#00051662	09.02.2024 *****	2000056335	0	49.680-
5100997706	K24TTM#00001196	09.02.2024 *****	2000056335	0	229.878-
5100997737	K24TTM#00051676	09.02.2024 *****	2000056335	0	1.058.400-
5100997780	K24TTM#00010072	09.02.2024 *****	2000056335	0	361.603-
5100997847	K24TTM#00001682	09.02.2024 *****	2000056335	0	120.534-
5100997850	K24TTM#00023491	09.02.2024 *****	2000056335	0	416.714-
5100997890	K24TTM#00051747	09.02.2024 *****	2000056335	0	721.710-
5100997923	K24TTM#00051759	09.02.2024 *****	2000056335	0	1.603.800-
5100998045	K24TTM#00001215	09.02.2024 *****	2000056335	0	383.815-
5100998046	K24TTM#00001216	09.02.2024 *****	2000056335	0	95.954-
5100998067	K24TTM#00023524	09.02.2024 *****	2000056335	0	120.085-
5100998103	K24TTM#00001282	09.02.2024 *****	2000056335	0	536.382-
5100998125	K24TTM#00023535	09.02.2024 *****	2000056335	0	155.996-
5100998228	K24TTM#00000889	09.02.2024 *****	2000056335	0	75.600-
5100998257	K24TTM#00002097	09.02.2024 *****	2000056335	0	270.983-
5100998258	K24TTM#00002098	09.02.2024 *****	2000056335	0	270.983-
5100998305	K24TTM#00001203	09.02.2024 *****	2000056335	0	200.724-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100998410	K24TTM#00000665	13.02.2024 *****	2000056335	0	75.600-
5100998468	K24TTM#00023578	13.02.2024 *****	2000056335	0	196.134-
5100998508	K24TTM#00001781	13.02.2024 *****	2000056335	0	270.983-
5100998537	K24TTM#00001109	13.02.2024 *****	2000056335	0	108.393-
5100998547	K24TTM#00051982	13.02.2024 *****	2000056335	0	317.222-
5100998631	K24TTM#00023609	13.02.2024 *****	2000056335	0	160.380-
5100998660	K24TTM#00052023	13.02.2024 *****	2000056335	0	119.943-
5100998695	K24TTM#00052033	13.02.2024 *****	2000056335	0	653.951-
5100998734	K24TTM#00001212	13.02.2024 *****	2000056335	0	200.724-
5100998771	K24TTM#00001003	13.02.2024 *****	2000056335	0	76.626-
5100998787	K24TTM#00001213	13.02.2024 *****	2000056335	0	239.885-
5100998817	K24TTM#00052076	13.02.2024 *****	2000056335	0	80.190-
5100998829	K24TTM#00005048	13.02.2024 *****	2000056335	0	866.292-
5100998831	K24TTM#00010146	13.02.2024 *****	2000056335	0	119.943-
5100998884	K24TTM#00000920	13.02.2024 *****	2000056335	0	75.600-
5100998916	K24TTM#00023682	13.02.2024 *****	2000056335	0	199.391-
5100999023	K24TTM#00052140	13.02.2024 *****	2000056335	0	445.132-
5100999076	K24TTM#00000248	13.02.2024 *****	2000056335	0	594.786-
5100999082	K24TTM#00052159	13.02.2024 *****	2000056335	0	198.720-
5100999148	K24TTM#00023716	13.02.2024 *****	2000056335	0	480.056-
5100999165	K24TTM#00002639	13.02.2024 *****	2000056335	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100999214	K24TTM#00001695	13.02.2024 *****	2000056335	0	229.230-
5100999222	K24TTM#00000570	13.02.2024 *****	2000056335	0	298.080-
5100999264	K24TTM#00003252	13.02.2024 *****	2000056335	0	119.943-
5100999265	K24TTM#00003253	13.02.2024 *****	2000056335	0	119.943-
5100999392	K24TTM#00005084	14.02.2024 *****	2000056335	0	300.213-
5100999449	K24TTM#00023755	14.02.2024 *****	2000056335	0	482.138-
5100999462	K24TTM#00005088	14.02.2024 *****	2000056335	0	284.430-
5100999609	K24TTM#00002482	14.02.2024 *****	2000056335	0	119.943-
5100999644	K24TTM#00000484	14.02.2024 *****	2000056335	0	369.373-
5100999759	K24TTM#00000454	14.02.2024 *****	2000056335	0	302.400-
5100999832	K24TTM#00002149	14.02.2024 *****	2000056335	0	54.197-
5100999848	K24TTM#00002092	14.02.2024 *****	2000056335	0	1.215.594-
5100999854	K24TTM#00002151	14.02.2024 *****	2000056335	0	689.634-
5100999858	K24TTM#00002152	14.02.2024 *****	2000056335	0	420.120-
5100999861	K24TTM#00002153	14.02.2024 *****	2000056335	0	366.756-
5100999887	K24TTM#00000455	14.02.2024 *****	2000056335	0	238.190-
5100999906	K24TTM#00002154	14.02.2024 *****	2000056335	0	495.060-
5100999930	K24TTM#00003266	14.02.2024 *****	2000056335	0	99.360-
5100999947	K24TTM#00000459	14.02.2024 *****	2000056335	0	216.786-
5100999949	K24TTM#00000460	14.02.2024 *****	2000056335	0	151.200-
5101000054	K24TTM#00023829	14.02.2024 *****	2000056335	0	49.680-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101000063	K24TTM#00023831	14.02.2024 *****	2000056335	0	184.095-
5101000068	K24TTM#00001706	14.02.2024 *****	2000056335	0	479.771-
5101000083	K24TTM#00010221	14.02.2024 *****	2000056335	0	76.626-
5101000094	K24TTM#00005114	14.02.2024 *****	2000056335	0	119.943-
5101000098	K24TTM#00001707	14.02.2024 *****	2000056335	0	76.626-
5101000122	K24TTM#00005120	14.02.2024 *****	2000056335	0	252.612-
5101000389	K24TTM#00001152	14.02.2024 *****	2000056335	0	49.680-
5101000486	K24TTM#00052725	14.02.2024 *****	2000056335	0	79.305-
5101000502	K24TTM#00000249	14.02.2024 *****	2000056335	0	379.376-
5101000578	K24TTM#00052763	14.02.2024 *****	2000056335	0	578.794-
5101000798	K24TTM#00052868	14.02.2024 *****	2000056335	0	160.380-
5101000926	K24TTM#00023929	14.02.2024 *****	2000056335	0	421.692-
5101000976	K24TTM#00023940	14.02.2024 *****	2000056335	0	474.210-
5101001010	K24TTM#00001622	14.02.2024 *****	2000056335	0	80.190-
5101001163	K24TTM#00001124	14.02.2024 *****	2000056335	0	481.140-
5101001171	K24TTM#00023977	14.02.2024 *****	2000056335	0	241.069-
5101001195	K24TTM#00023985	14.02.2024 *****	2000056335	0	342.575-
5101001247	K24TTM#00023992	14.02.2024 *****	2000056335	0	60.043-
5101001287	K24TTM#00000351	14.02.2024 *****	2000056335	0	75.600-
5101001306	K24TTM#00053082	14.02.2024 *****	2000056335	0	75.600-
5101001307	K24TTM#00053083	14.02.2024 *****	2000056335	0	604.800-

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5101001309	K24TTM#00053084	14.02.2024 *****	2000056335	0	721.710-
5101001326	K24TTM#00053090	14.02.2024 *****	2000056335	0	75.600-
5101015951	K24TTM#00053155	15.02.2024 *****	2000056335	0	1.234.800-
5101016092	K24TTM#00024040	15.02.2024 *****	2000056335	0	128.304-
5101016185	K24TTM#00005185	15.02.2024 *****	2000056335	0	119.943-
5101016190	K24TTM#00002673	15.02.2024 *****	2000056335	0	54.197-
5101016206	K24TTM#00001097	15.02.2024 *****	2000056335	0	453.600-
5101016356	K24TTM#00053324	15.02.2024 *****	2000056335	0	151.200-
5101016357	K24TTM#00053325	15.02.2024 *****	2000056335	0	339.175-
5101016411	K24TTM#00053353	15.02.2024 *****	2000056335	0	239.885-
5101016460	K24TTM#00010327	15.02.2024 *****	2000056335	0	64.152-
5101016489	K24TTM#00024100	15.02.2024 *****	2000056335	0	60.043-
5101016494	K24TTM#00000489	15.02.2024 *****	2000056335	0	518.253-
5101016632	K24TTM#00024127	15.02.2024 *****	2000056335	0	601.723-
5101016645	K24TTM#00003296	15.02.2024 *****	2000056335	0	271.143-
5101016652	K24TTM#00005198	15.02.2024 *****	2000056335	0	239.885-
5101016810	K24TTM#00010358	15.02.2024 *****	2000056335	0	60.043-
5101016890	K24TTM#00001248	15.02.2024 *****	2000056335	0	99.360-
5101016956	K24TTM#00001249	15.02.2024 *****	2000056335	0	599.713-
5101017053	K24TTM#00002605	15.02.2024 *****	2000056335	0	302.400-
5101017078	K24TTM#00001310	15.02.2024 *****	2000056335	0	264.257-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101017234	K24TTM#00003169	15.02.2024 *****	2000056335	0	601.489-
5101017246	K24TTM#00053739	15.02.2024 *****	2000056335	0	261.950-
5101017263	K24TTM#00024229	15.02.2024 *****	2000056335	0	192.456-
5101017355	K24TTM#00024244	15.02.2024 *****	2000056335	0	638.382-
5101017439	K24TTM#00010381	15.02.2024 *****	2000056335	0	120.534-
5101017454	K24TTM#00003314	15.02.2024 *****	2000056335	0	306.504-
5101017538	K24TTM#00053875	15.02.2024 *****	2000056335	0	151.200-
5101017545	K24TTM#00053880	15.02.2024 *****	2000056335	0	49.680-
5101017580	K24TTM#00053892	15.02.2024 *****	2000056335	0	151.200-
5101017615	K24TTM#00053909	15.02.2024 *****	2000056335	0	394.591-
5101017619	K24TTM#00024282	15.02.2024 *****	2000056335	0	965.821-
5101017630	K24TTM#00024286	15.02.2024 *****	2000056335	0	300.613-
5101017651	K24TTM#00003321	15.02.2024 *****	2000056335	0	660.889-
5101017866	K24TTM#00054036	15.02.2024 *****	2000056335	0	200.133-
5101017874	K24TTM#00024313	15.02.2024 *****	2000056335	0	457.305-
5101017876	K24TTM#00024314	15.02.2024 *****	2000056335	0	226.800-
5101017934	K24TTM#00054067	15.02.2024 *****	2000056335	0	359.828-
5101017968	K24TTM#00002522	15.02.2024 *****	2000056335	0	54.197-
5101018012	K24TTM#00002523	15.02.2024 *****	2000056335	0	349.462-
5101018087	K24TTM#00024349	15.02.2024 *****	2000056335	0	1.157.634-
5101018286	K24TTM#00054212	15.02.2024 *****	2000056335	0	125.280-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101018323	K24TTM#00002703	15.02.2024 *****	2000056335	0	321.201-
5101018326	K24TTM#00002704	15.02.2024 *****	2000056335	0	160.380-
5101018339	K24TTM#00010442	15.02.2024 *****	2000056335	0	241.069-
5101018353	K24TTM#00054233	15.02.2024 *****	2000056335	0	237.916-
5101018364	K24TTM#00024393	15.02.2024 *****	2000056335	0	60.043-
5101018421	K24TTM#00010447	15.02.2024 *****	2000056335	0	352.836-
5101018429	K24TTM#00000363	15.02.2024 *****	2000056335	0	302.400-
5101018554	K24TTM#00000938	15.02.2024 *****	2000056335	0	496.133-
5101018563	K24TTM#00024429	15.02.2024 *****	2000056335	0	662.216-
5101018568	K24TTM#00000585	15.02.2024 *****	2000056335	0	239.885-
5101018613	K24TTM#00010460	15.02.2024 *****	2000056335	0	128.304-
5101018618	K24TTM#00010462	15.02.2024 *****	2000056335	0	361.603-
5101018640	K24TTM#00003336	15.02.2024 *****	2000056335	0	330.955-
5101018660	K24TTM#00010464	15.02.2024 *****	2000056335	0	3.244.535-
5101018792	K24TTM#00024461	15.02.2024 *****	2000056335	0	162.590-
5101018817	K24TTM#00002532	15.02.2024 *****	2000056335	0	300.213-
5101018856	K24TTM#00054445	15.02.2024 *****	2000056335	0	304.971-
5101018873	K24TTM#00010476	15.02.2024 *****	2000056335	0	179.550-
5101018909	K24TTM#00002719	15.02.2024 *****	2000056335	0	239.885-
5101018960	K24TTM#00054487	15.02.2024 *****	2000056335	0	119.943-
5101018985	K24TTM#00054500	15.02.2024 *****	2000056335	0	446.664-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101019028	K24TTM#00024504	15.02.2024 *****	2000056335	0	268.773-
5101019029	K24TTM#00024505	15.02.2024 *****	2000056335	0	1.139.710-
5101019058	K24TTM#00001194	15.02.2024 *****	2000056335	0	158.611-
5101019059	K24TTM#00010492	15.02.2024 *****	2000056335	0	320.760-
5101019091	K24TTM#00002721	15.02.2024 *****	2000056335	0	548.001-
5101019148	K24TTM#00054561	15.02.2024 *****	2000056335	0	400.950-
5101019168	K24TTM#00000948	15.02.2024 *****	2000056335	0	149.040-
5101019175	K24TTM#00000949	15.02.2024 *****	2000056335	0	241.069-
5101021050	1C24TNN#00006897	31.01.2024 *****	2000056335	0	1.603.680
5101031269	K24TTM#00002218	16.02.2024 *****	2000056335	0	306.504-
5101031345	K24TTM#00054661	16.02.2024 *****	2000056335	0	79.305-
5101031433	K24TTM#00002156	16.02.2024 *****	2000056335	0	459.756-
5101031440	K24TTM#00054692	16.02.2024 *****	2000056335	0	298.080-
5101031478	K24TTM#00002732	16.02.2024 *****	2000056335	0	80.190-
5101031489	K24TTM#00054701	16.02.2024 *****	2000056335	0	187.699-
5101031559	K24TTM#00002733	16.02.2024 *****	2000056335	0	216.786-
5101031574	K24TTM#00001129	16.02.2024 *****	2000056335	0	270.983-
5101031606	K24TTM#00010552	16.02.2024 *****	2000056335	0	76.626-
5101031626	K24TTM#00054756	16.02.2024 *****	2000056335	0	892.760-
5101031639	K24TTM#00024602	16.02.2024 *****	2000056335	0	119.943-
5101031648	K24TTM#00003377	16.02.2024 *****	2000056335	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101031677	K24TTM#00054772	16.02.2024 *****	2000056335	0	443.754-
5101031725	K24TTM#00000160	16.02.2024 *****	2000056335	0	75.600-
5101031884	K24TTM#00054870	16.02.2024 *****	2000056335	0	240.570-
5101031920	K24TTM#00024633	16.02.2024 *****	2000056335	0	757.240-
5101031940	K24TTM#00054897	16.02.2024 *****	2000056335	0	240.570-
5101031943	K24TTM#00024636	16.02.2024 *****	2000056335	0	1.776.585-
5101031959	K24TTM#00054910	16.02.2024 *****	2000056335	0	119.943-
5101032070	K24TTM#00002169	16.02.2024 *****	2000056335	0	151.200-
5101032111	K24TTM#00002170	16.02.2024 *****	2000056335	0	361.310-
5101032117	K24TTM#00054974	16.02.2024 *****	2000056335	0	481.140-
5101032126	K24TTM#00024664	16.02.2024 *****	2000056335	0	796.992-
5101032139	K24TTM#00054982	16.02.2024 *****	2000056335	0	151.200-
5101032194	K24TTM#00003393	16.02.2024 *****	2000056335	0	108.393-
5101032196	K24TTM#00055008	16.02.2024 *****	2000056335	0	200.133-
5101032206	K24TTM#00000508	16.02.2024 *****	2000056335	0	577.368-
5101032226	K24TTM#00055024	16.02.2024 *****	2000056335	0	240.570-
5101032252	K24TTM#00010592	16.02.2024 *****	2000056335	0	188.347-
5101032254	K24TTM#00003382	16.02.2024 *****	2000056335	0	133.502-
5101032277	K24TTM#00055043	16.02.2024 *****	2000056335	0	119.943-
5101032392	K24TTM#00010604	16.02.2024 *****	2000056335	0	416.247-
5101032409	K24TTM#00001152	16.02.2024 *****	2000056335	0	199.248-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101032410	K24TTM#00000314	16.02.2024 *****	2000056335	0	76.626-
5101032412	K24TTM#00024707	16.02.2024 *****	2000056335	0	694.207-
5101032417	K24TTM#00055099	16.02.2024 *****	2000056335	0	54.197-
5101032442	K24TTM#00000468	16.02.2024 *****	2000056335	0	569.404-
5101032468	K24TTM#00055121	16.02.2024 *****	2000056335	0	557.107-
5101032482	K24TTM#00002232	16.02.2024 *****	2000056335	0	459.756-
5101032487	K24TTM#00003393	16.02.2024 *****	2000056335	0	108.393-
5101032497	K24TTM#00055133	16.02.2024 *****	2000056335	0	49.680-
5101032522	K24TTM#00002233	16.02.2024 *****	2000056335	0	603.480-
5101032529	K24TTM#00055148	16.02.2024 *****	2000056335	0	54.197-
5101032543	K24TTM#00002177	16.02.2024 *****	2000056335	0	322.209-
5101032553	K24TTM#00055155	16.02.2024 *****	2000056335	0	79.305-
5101032556	K24TTM#00001278	16.02.2024 *****	2000056335	0	270.983-
5101032557	K24TTM#00002560	16.02.2024 *****	2000056335	0	228.336-
5101032610	K24TTM#00001349	16.02.2024 *****	2000056335	0	546.480-
5101032637	K24TTM#00001665	16.02.2024 *****	2000056335	0	313.516-
5101032641	K24TTM#00000511	16.02.2024 *****	2000056335	0	320.760-
5101032644	K24TTM#00000900	16.02.2024 *****	2000056335	0	415.800-
5101032664	K24TTM#00000909	16.02.2024 *****	2000056335	0	119.943-
5101032667	K24TTM#00000910	16.02.2024 *****	2000056335	0	160.380-
5101032671	K24TTM#00000293	16.02.2024 *****	2000056335	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101032673	K24TTM#00002180	16.02.2024 *****	2000056335	0	378.000-
5101032676	K24TTM#00055202	16.02.2024 *****	2000056335	0	433.572-
5101032687	K24TTM#00024747	16.02.2024 *****	2000056335	0	1.003.252-
5101032750	K24TTM#00024755	16.02.2024 *****	2000056335	0	965.047-
5101032752	K24TTM#00010624	16.02.2024 *****	2000056335	0	80.190-
5101032768	K24TTM#00010628	16.02.2024 *****	2000056335	0	349.272-
5101032773	K24TTM#00001883	16.02.2024 *****	2000056335	0	239.885-
5101032783	K24TTM#00001280	16.02.2024 *****	2000056335	0	279.558-
5101032788	K24TTM#00055250	16.02.2024 *****	2000056335	0	151.200-
5101032791	K24TTM#00001884	16.02.2024 *****	2000056335	0	75.600-
5101032821	K24TTM#00055262	16.02.2024 *****	2000056335	0	179.550-
5101032832	K24TTM#00055268	16.02.2024 *****	2000056335	0	54.197-
5101032840	K24TTM#00003415	16.02.2024 *****	2000056335	0	75.600-
5101032874	K24TTM#00055286	16.02.2024 *****	2000056335	0	748.944-
5101032881	K24TTM#00002242	16.02.2024 *****	2000056335	0	174.586-
5101032894	K24TTM#00001155	16.02.2024 *****	2000056335	0	599.713-
5101032916	K24TTM#00003399	16.02.2024 *****	2000056335	0	859.410-
5101032925	K24TTM#00055311	16.02.2024 *****	2000056335	0	80.190-
5101032958	K24TTM#00005318	16.02.2024 *****	2000056335	0	149.040-
5101032983	K24TTM#00001744	16.02.2024 *****	2000056335	0	567.704-
5101032998	K24TTM#00002750	16.02.2024 *****	2000056335	0	1.022.056-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101033015	K24TTM#00000722	16.02.2024 *****	2000056335	0	239.885-
5101033049	K24TTM#00003425	16.02.2024 *****	2000056335	0	130.823-
5101033052	K24TTM#00055361	16.02.2024 *****	2000056335	0	216.786-
5101033056	K24TTM#00055363	16.02.2024 *****	2000056335	0	378.000-
5101033072	K24TTM#00055371	16.02.2024 *****	2000056335	0	545.764-
5101033086	K24TTM#00002572	16.02.2024 *****	2000056335	0	1.124.568-
5101033134	K24TTM#00000772	16.02.2024 *****	2000056335	0	75.600-
5101033136	K24TTM#00001157	16.02.2024 *****	2000056335	0	337.276-
5101033152	K24TTM#00002753	16.02.2024 *****	2000056335	0	79.305-
5101033157	K24TTM#00055407	16.02.2024 *****	2000056335	0	439.133-
5101033162	K24TTM#00000400	16.02.2024 *****	2000056335	0	80.190-
5101033186	K24TTM#00005323	16.02.2024 *****	2000056335	0	119.943-
5101033204	K24TTM#00002245	16.02.2024 *****	2000056335	0	456.672-
5101033205	K24TTM#00055424	16.02.2024 *****	2000056335	0	359.186-
5101033212	K24TTM#00003405	16.02.2024 *****	2000056335	0	158.611-
5101033221	K24TTM#00002754	16.02.2024 *****	2000056335	0	839.598-
5101033240	K24TTM#00055439	16.02.2024 *****	2000056335	0	119.943-
5101033258	K24TTM#00000961	16.02.2024 *****	2000056335	0	383.130-
5101033275	K24TTM#00024822	16.02.2024 *****	2000056335	0	676.086-
5101033293	K24TTM#00024824	16.02.2024 *****	2000056335	0	829.332-
5101033376	K24TTM#00002578	16.02.2024 *****	2000056335	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101033408	K24TTM#00002247	16.02.2024 *****	2000056335	0	153.252-
5101033417	K24TTM#00001035	16.02.2024 *****	2000056335	0	79.305-
5101033419	K24TTM#00000942	16.02.2024 *****	2000056335	0	151.200-
5101033437	K24TTM#00001149	16.02.2024 *****	2000056335	0	80.190-
5101033438	K24TTM#00000403	16.02.2024 *****	2000056335	0	79.305-
5101033463	K24TTM#00055520	16.02.2024 *****	2000056335	0	79.305-
5101033498	K24TTM#00002249	16.02.2024 *****	2000056335	0	536.382-
5101033526	K24TTM#00003410	16.02.2024 *****	2000056335	0	75.600-
5101033536	K24TTM#00000494	16.02.2024 *****	2000056335	0	149.040-
5101033543	K24TTM#00010663	16.02.2024 *****	2000056335	0	80.190-
5101033547	K24TTM#00000407	16.02.2024 *****	2000056335	0	151.200-
5101033557	K24TTM#00002251	16.02.2024 *****	2000056335	0	320.760-
5101033560	K24TTM#00055556	16.02.2024 *****	2000056335	0	108.393-
5101033665	K24TTM#00055597	16.02.2024 *****	2000056335	0	228.345-
5101033690	K24TTM#00001290	16.02.2024 *****	2000056335	0	643.302-
5101033730	K24TTM#00003416	16.02.2024 *****	2000056335	0	75.600-
5101033734	K24TTM#00000521	16.02.2024 *****	2000056335	0	192.456-
5101033754	K24TTM#00024893	16.02.2024 *****	2000056335	0	482.138-
5101033767	K24TTM#00001039	16.02.2024 *****	2000056335	0	60.043-
5101033771	K24TTM#00001887	16.02.2024 *****	2000056335	0	151.200-
5101033789	K24TTM#00003418	16.02.2024 *****	2000056335	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101033790	K24TTM#00000475	16.02.2024 *****	2000056335	0	151.200-
5101033799	K24TTM#00000259	16.02.2024 *****	2000056335	0	226.800-
5101033819	K24TTM#00001162	16.02.2024 *****	2000056335	0	320.760-
5101033859	K24TTM#00001163	16.02.2024 *****	2000056335	0	239.885-
5101033887	K24TTM#00002257	16.02.2024 *****	2000056335	0	160.380-
5101033927	K24TTM#00002194	16.02.2024 *****	2000056335	0	346.743-
5101033942	K24TTM#00055681	16.02.2024 *****	2000056335	0	239.885-
5101033955	K24TTM#00002258	16.02.2024 *****	2000056335	0	119.943-
5101033957	K24TTM#00010685	16.02.2024 *****	2000056335	0	80.190-
5101033980	K24TTM#00000496	16.02.2024 *****	2000056335	0	464.990-
5101034020	K24TTM#00055710	16.02.2024 *****	2000056335	0	119.943-
5101034023	K24TTM#00055711	16.02.2024 *****	2000056335	0	153.252-
5101034037	K24TTM#00001296	16.02.2024 *****	2000056335	0	578.767-
5101034048	K24TTM#00055721	16.02.2024 *****	2000056335	0	54.197-
5101034056	K24TTM#00055724	16.02.2024 *****	2000056335	0	119.943-
5101034064	K24TTM#00010690	16.02.2024 *****	2000056335	0	64.152-
5101034084	K24TTM#00003448	16.02.2024 *****	2000056335	0	76.626-
5101034094	K24TTM#00002775	16.02.2024 *****	2000056335	0	226.800-
5101034101	K24TTM#00001378	16.02.2024 *****	2000056335	0	99.360-
5101034146	K24TTM#00003424	16.02.2024 *****	2000056335	0	959.541-
5101034147	K24TTM#00003425	16.02.2024 *****	2000056335	0	803.915-

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5101034160	K24TTM#00055758	16.02.2024 *****	2000056335	0	202.603-
5101034180	K24TTM#00001002	16.02.2024 *****	2000056335	0	54.197-
5101034202	K24TTM#00055774	16.02.2024 *****	2000056335	0	588.915-
5101034214	K24TTM#00001382	16.02.2024 *****	2000056335	0	237.916-
5101034237	K24TTM#00005374	16.02.2024 *****	2000056335	0	359.828-
5101034256	K24TTM#00002263	16.02.2024 *****	2000056335	0	627.264-
5101034258	K24TTM#00055797	16.02.2024 *****	2000056335	0	239.885-
5101034266	K24TTM#00055800	16.02.2024 *****	2000056335	0	293.882-
5101034275	K24TTM#00003430	16.02.2024 *****	2000056335	0	226.800-
5101034280	K24TTM#00002200	16.02.2024 *****	2000056335	0	320.760-
5101034303	K24TTM#00000480	16.02.2024 *****	2000056335	0	119.943-
5101034305	K24TTM#00003431	16.02.2024 *****	2000056335	0	108.393-
5101034318	K24TTM#00055817	16.02.2024 *****	2000056335	0	54.197-
5101034319	K24TTM#00024953	16.02.2024 *****	2000056335	0	79.305-
5101034343	K24TTM#00001242	16.02.2024 *****	2000056335	0	118.349-
5101034364	K24TTM#00000525	16.02.2024 *****	2000056335	0	338.739-
5101034382	K24TTM#00010708	16.02.2024 *****	2000056335	0	625.364-
5101034398	K24TTM#00055846	16.02.2024 *****	2000056335	0	239.885-
5101034415	K24TTM#00001167	16.02.2024 *****	2000056335	0	239.885-
5101034422	K24TTM#00002267	16.02.2024 *****	2000056335	0	153.252-
5101034425	K24TTM#00055853	16.02.2024 *****	2000056335	0	153.252-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101034438	K24TTM#00055857	16.02.2024 *****	2000056335	0	158.611-
5101034450	K24TTM#00055862	16.02.2024 *****	2000056335	0	169.623-
5101034451	K24TTM#00000414	16.02.2024 *****	2000056335	0	239.885-
5101034459	K24TTM#00055866	16.02.2024 *****	2000056335	0	149.040-
5101034473	K24TTM#00055871	16.02.2024 *****	2000056335	0	307.641-
5101034483	K24TTM#00055875	16.02.2024 *****	2000056335	0	239.885-
5101034488	K24TTM#00000482	16.02.2024 *****	2000056335	0	54.197-
5101034495	K24TTM#00055883	16.02.2024 *****	2000056335	0	80.190-
5101034509	K24TTM#00001898	16.02.2024 *****	2000056335	0	599.713-
5101034520	K24TTM#00003439	16.02.2024 *****	2000056335	0	378.000-
5101034526	K24TTM#00055897	16.02.2024 *****	2000056335	0	119.943-
5101034544	K24TTM#00000714	16.02.2024 *****	2000056335	0	151.200-
5101034580	K24TTM#00003440	16.02.2024 *****	2000056335	0	79.305-
5101034585	K24TTM#00055914	16.02.2024 *****	2000056335	0	212.270-
5101034596	K24TTM#00055916	16.02.2024 *****	2000056335	0	287.639-
5101034598	K24TTM#00002208	16.02.2024 *****	2000056335	0	54.197-
5101034624	K24TTM#00001169	16.02.2024 *****	2000056335	0	237.916-
5101034630	K24TTM#00055929	16.02.2024 *****	2000056335	0	119.943-
5101034632	K24TTM#00002270	16.02.2024 *****	2000056335	0	588.978-
5101034638	K24TTM#00055932	16.02.2024 *****	2000056335	0	108.393-
5101034664	K24TTM#00055943	16.02.2024 *****	2000056335	0	200.133-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101034699	K24TTM#00005393	16.02.2024 *****	2000056335	0	359.828-
5101034701	K24TTM#00000519	16.02.2024 *****	2000056335	0	756.000-
5101034706	K24TTM#00005394	16.02.2024 *****	2000056335	0	479.771-
5101034712	K24TTM#00002212	16.02.2024 *****	2000056335	0	239.885-
5101034728	K24TTM#00010732	16.02.2024 *****	2000056335	0	170.214-
5101034730	K24TTM#00055967	16.02.2024 *****	2000056335	0	238.263-
5101034746	K24TTM#00003449	16.02.2024 *****	2000056335	0	151.200-
5101034750	K24TTM#00055974	16.02.2024 *****	2000056335	0	75.600-
5101034763	K24TTM#00001901	16.02.2024 *****	2000056335	0	158.611-
5101034784	K24TTM#00025011	16.02.2024 *****	2000056335	0	578.390-
5101034807	K24TTM#00055992	16.02.2024 *****	2000056335	0	80.190-
5101034817	K24TTM#00002789	16.02.2024 *****	2000056335	0	185.748-
5101034831	K24TTM#00056002	16.02.2024 *****	2000056335	0	79.305-
5101034839	K24TTM#00056005	16.02.2024 *****	2000056335	0	119.943-
5101034867	K24TTM#00000501	16.02.2024 *****	2000056335	0	151.200-
5101034868	K24TTM#00056014	16.02.2024 *****	2000056335	0	550.741-
5101034899	K24TTM#00056022	16.02.2024 *****	2000056335	0	79.305-
5101034921	K24TTM#00056031	16.02.2024 *****	2000056335	0	226.800-
5101034927	K24TTM#00056034	16.02.2024 *****	2000056335	0	240.570-
5101034929	K24TTM#00003459	16.02.2024 *****	2000056335	0	75.600-
5101034942	K24TTM#00003461	16.02.2024 *****	2000056335	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101034949	K24TTM#00056039	16.02.2024 *****	2000056335	0	210.060-
5101034954	K24TTM#00001389	16.02.2024 *****	2000056335	0	200.133-
5101034971	K24TTM#00025040	16.02.2024 *****	2000056335	0	966.589-
5101034982	K24TTM#00003462	16.02.2024 *****	2000056335	0	76.626-
5101035005	K24TTM#00003462	16.02.2024 *****	2000056335	0	162.590-
5101035007	K24TTM#00010753	16.02.2024 *****	2000056335	0	239.885-
5101035029	K24TTM#00010758	16.02.2024 *****	2000056335	0	361.603-
5101035043	K24TTM#00001303	16.02.2024 *****	2000056335	0	76.626-
5101035072	K24TTM#00056089	16.02.2024 *****	2000056335	0	392.925-
5101035086	K24TTM#00001304	16.02.2024 *****	2000056335	0	120.085-
5101035090	K24TTM#00056095	16.02.2024 *****	2000056335	0	359.828-
5101035100	K24TTM#00010766	16.02.2024 *****	2000056335	0	114.239-
5101035107	K24TTM#00010768	16.02.2024 *****	2000056335	0	160.380-
5101035110	K24TTM#00001391	16.02.2024 *****	2000056335	0	151.200-
5101035111	K24TTM#00056105	16.02.2024 *****	2000056335	0	151.200-
5101035116	K24TTM#00001392	16.02.2024 *****	2000056335	0	75.600-
5101035121	K24TTM#00010769	16.02.2024 *****	2000056335	0	64.152-
5101035134	K24TTM#00056115	16.02.2024 *****	2000056335	0	859.410-
5101035139	K24TTM#00056119	16.02.2024 *****	2000056335	0	75.600-
5101035144	K24TTM#00010774	16.02.2024 *****	2000056335	0	76.626-
5101035148	K24TTM#00001250	16.02.2024 *****	2000056335	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101035153	K24TTM#00056124	16.02.2024 *****	2000056335	0	199.248-
5101035197	K24TTM#00000718	16.02.2024 *****	2000056335	0	604.800-
5101035214	K24TTM#00000531	16.02.2024 *****	2000056335	0	518.867-
5101035222	K24TTM#00056155	16.02.2024 *****	2000056335	0	480.255-
5101035227	K24TTM#00005410	16.02.2024 *****	2000056335	0	162.590-
5101035250	K24TTM#00056167	16.02.2024 *****	2000056335	0	239.885-
5101035251	K24TTM#00001177	16.02.2024 *****	2000056335	0	149.040-
5101035255	K24TTM#00005412	16.02.2024 *****	2000056335	0	79.305-
5101035277	K24TTM#00002797	16.02.2024 *****	2000056335	0	239.885-
5101035298	K24TTM#00056187	16.02.2024 *****	2000056335	0	297.869-
5101035319	K24TTM#00000532	16.02.2024 *****	2000056335	0	119.943-
5101035322	K24TTM#00005414	16.02.2024 *****	2000056335	0	54.197-
5101035333	K24TTM#00010789	16.02.2024 *****	2000056335	0	240.477-
5101035336	K24TTM#00001696	16.02.2024 *****	2000056335	0	49.680-
5101035352	K24TTM#00010791	16.02.2024 *****	2000056335	0	217.404-
5101035380	K24TTM#00010793	16.02.2024 *****	2000056335	0	119.943-
5101035394	K24TTM#00010794	16.02.2024 *****	2000056335	0	333.380-
5101035438	K24TTM#00056249	16.02.2024 *****	2000056335	0	489.566-
5101035441	K24TTM#00056251	16.02.2024 *****	2000056335	0	239.885-
5101035442	K24TTM#00056252	16.02.2024 *****	2000056335	0	158.611-
5101035457	K24TTM#00003471	16.02.2024 *****	2000056335	0	75.600-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101035465	K24TTM#00003471	16.02.2024 *****	2000056335	0	54.197-
5101035516	K24TTM#00010804	16.02.2024 *****	2000056335	0	199.840-
5101035539	K24TTM#00000270	16.02.2024 *****	2000056335	0	680.400-
5101035544	K24TTM#00056290	16.02.2024 *****	2000056335	0	479.771-
5101035545	K24TTM#00056291	16.02.2024 *****	2000056335	0	99.360-
5101035546	K24TTM#00000976	16.02.2024 *****	2000056335	0	726.624-
5101035552	K24TTM#00056294	16.02.2024 *****	2000056335	0	149.040-
5101035561	K24TTM#00002279	16.02.2024 *****	2000056335	0	99.360-
5101035564	K24TTM#00056299	16.02.2024 *****	2000056335	0	54.197-
5101035576	K24TTM#00056303	16.02.2024 *****	2000056335	0	119.943-
5101035592	K24TTM#00002620	16.02.2024 *****	2000056335	0	108.393-
5101035608	K24TTM#00002719	16.02.2024 *****	2000056335	0	529.200-
5101035652	K24TTM#00001310	16.02.2024 *****	2000056335	0	119.943-
5101035662	K24TTM#00001170	16.02.2024 *****	2000056335	0	151.200-
5101035677	K24TTM#00001400	16.02.2024 *****	2000056335	0	134.387-
5101035685	K24TTM#00002222	16.02.2024 *****	2000056335	0	776.304-
5101035711	K24TTM#00000914	16.02.2024 *****	2000056335	0	586.777-
5101035720	K24TTM#00002280	16.02.2024 *****	2000056335	0	119.943-
5101035722	K24TTM#00002281	16.02.2024 *****	2000056335	0	49.680-
5101035741	K24TTM#00010825	16.02.2024 *****	2000056335	0	1.216.512-
5101035745	K24TTM#00001171	16.02.2024 *****	2000056335	0	623.259-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101035759	K24TTM#00056359	16.02.2024 *****	2000056335	0	711.018-
5101035766	K24TTM#00056360	16.02.2024 *****	2000056335	0	359.828-
5101035781	K24TTM#00002283	16.02.2024 *****	2000056335	0	229.878-
5101035782	K24TTM#00010828	16.02.2024 *****	2000056335	0	233.442-
5101035796	K24TTM#00010832	16.02.2024 *****	2000056335	0	239.885-
5101035799	K24TTM#00056374	16.02.2024 *****	2000056335	0	219.303-
5101035811	K24TTM#00010836	16.02.2024 *****	2000056335	0	611.417-
5101035869	K24TTM#00000374	16.02.2024 *****	2000056335	0	226.800-
5101035899	K24TTM#00056405	16.02.2024 *****	2000056335	0	119.943-
5101035913	K24TTM#00001309	16.02.2024 *****	2000056335	0	160.380-
5101035921	K24TTM#00002285	16.02.2024 *****	2000056335	0	594.324-
5101035952	K24TTM#00000609	16.02.2024 *****	2000056335	0	702.210-
5101036003	K24TTM#00056445	16.02.2024 *****	2000056335	0	294.082-
5101036014	K24TTM#00001051	16.02.2024 *****	2000056335	0	216.786-
5101036020	K24TTM#00010859	16.02.2024 *****	2000056335	0	64.152-
5101036022	K24TTM#00056449	16.02.2024 *****	2000056335	0	54.197-
5101036043	K24TTM#00010863	16.02.2024 *****	2000056335	0	120.534-
5101036051	K24TTM#00003485	16.02.2024 *****	2000056335	0	119.943-
5101036083	K24TTM#00001406	16.02.2024 *****	2000056335	0	94.810-
5101036103	K24TTM#00010869	16.02.2024 *****	2000056335	0	160.380-
5101036119	K24TTM#00001019	16.02.2024 *****	2000056335	0	604.800-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101036150	K24TTM#00000724	16.02.2024 *****	2000056335	0	79.305-
5101036153	K24TTM#00010873	16.02.2024 *****	2000056335	0	449.064-
5101036169	K24TTM#00002636	16.02.2024 *****	2000056335	0	79.305-
5101036177	K24TTM#00000484	16.02.2024 *****	2000056335	0	79.305-
5101036191	K24TTM#00001020	16.02.2024 *****	2000056335	0	151.200-
5101036218	K24TTM#00056514	16.02.2024 *****	2000056335	0	119.943-
5101036226	K24TTM#00010875	16.02.2024 *****	2000056335	0	431.571-
5101036252	K24TTM#00025211	16.02.2024 *****	2000056335	0	1.218.063-
5101036253	K24TTM#00025212	16.02.2024 *****	2000056335	0	984.378-
5101036328	K24TTM#00001173	17.02.2024 *****	2000056335	0	239.885-
5101036359	K24TTM#00056573	17.02.2024 *****	2000056335	0	290.466-
5101036422	K24TTM#00010887	17.02.2024 *****	2000056335	0	120.534-
5101036433	K24TTM#00000375	17.02.2024 *****	2000056335	0	464.990-
5101036439	K24TTM#00056602	17.02.2024 *****	2000056335	0	54.197-
5101036567	K24TTM#00002641	17.02.2024 *****	2000056335	0	80.190-
5101036571	K24TTM#00000411	17.02.2024 *****	2000056335	0	75.600-
5101036583	K24TTM#00010911	17.02.2024 *****	2000056335	0	120.534-
5101036600	K24TTM#00003491	17.02.2024 *****	2000056335	0	199.248-
5101036607	K24TTM#00001707	17.02.2024 *****	2000056335	0	54.197-
5101036608	K24TTM#00056661	17.02.2024 *****	2000056335	0	158.611-
5101036663	K24TTM#00000462	17.02.2024 *****	2000056335	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101036702	K24TTM#00001712	17.02.2024 *****	2000056335	0	120.534-
5101036749	K24TTM#00000727	17.02.2024 *****	2000056335	0	226.800-
5101036776	K24TTM#00002643	17.02.2024 *****	2000056335	0	79.305-
5101036783	K24TTM#00056722	17.02.2024 *****	2000056335	0	119.943-
5101036825	K24TTM#00010940	17.02.2024 *****	2000056335	0	153.252-
5101036879	K24TTM#00056754	17.02.2024 *****	2000056335	0	149.040-
5101036886	K24TTM#00005487	17.02.2024 *****	2000056335	0	487.769-
5101036914	K24TTM#00056771	17.02.2024 *****	2000056335	0	79.305-
5101036956	K24TTM#00010953	17.02.2024 *****	2000056335	0	120.534-
5101036968	K24TTM#00001716	17.02.2024 *****	2000056335	0	160.380-
5101036992	K24TTM#00056791	17.02.2024 *****	2000056335	0	119.943-
5101037020	K24TTM#00056805	17.02.2024 *****	2000056335	0	149.040-
5101037033	K24TTM#00056808	17.02.2024 *****	2000056335	0	151.200-
5101037068	K24TTM#00025327	17.02.2024 *****	2000056335	0	1.261.611-
5101037178	K24TTM#00010974	17.02.2024 *****	2000056335	0	240.477-
5101037179	K24TTM#00001414	17.02.2024 *****	2000056335	0	240.570-
5101037198	K24TTM#00056873	17.02.2024 *****	2000056335	0	831.600-
5101037199	K24TTM#00056874	17.02.2024 *****	2000056335	0	361.838-
5101037288	K24TTM#00000789	17.02.2024 *****	2000056335	0	80.190-
5101037297	K24TTM#00056917	17.02.2024 *****	2000056335	0	302.400-
5101037373	K24TTM#00000471	17.02.2024 *****	2000056335	0	119.943-

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5101037374	K24TTM#00005505	17.02.2024 *****	2000056335	0	839.598-
5101037392	K24TTM#00056957	17.02.2024 *****	2000056335	0	618.134-
5101037403	K24TTM#00002251	17.02.2024 *****	2000056335	0	338.484-
5101037433	K24TTM#00005507	17.02.2024 *****	2000056335	0	396.527-
5101037564	K24TTM#00000932	17.02.2024 *****	2000056335	0	1.226.016-
5101037565	K24TTM#00011008	17.02.2024 *****	2000056335	0	76.626-
5101037615	K24TTM#00001196	17.02.2024 *****	2000056335	0	481.140-
5101037671	K24TTM#00025408	17.02.2024 *****	2000056335	0	120.085-
5101037707	K24TTM#00057085	17.02.2024 *****	2000056335	0	226.800-
5101037729	K24TTM#00003503	17.02.2024 *****	2000056335	0	848.232-
5101037750	K24TTM#00057101	17.02.2024 *****	2000056335	0	119.943-
5101037780	K24TTM#00057117	17.02.2024 *****	2000056335	0	119.943-
5101037781	K24TTM#00011026	17.02.2024 *****	2000056335	0	80.190-
5101037791	K24TTM#00057122	17.02.2024 *****	2000056335	0	212.808-
5101037860	K24TTM#00011034	17.02.2024 *****	2000056335	0	402.090-
5101037876	K24TTM#00003505	17.02.2024 *****	2000056335	0	162.590-
5101037898	K24TTM#00000622	17.02.2024 *****	2000056335	0	239.885-
5101037911	K24TTM#00002666	17.02.2024 *****	2000056335	0	60.043-
5101037913	K24TTM#00002667	17.02.2024 *****	2000056335	0	120.085-
5101037919	K24TTM#00057166	17.02.2024 *****	2000056335	0	179.550-
5101037939	K24TTM#00057172	17.02.2024 *****	2000056335	0	239.885-

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5101037940	K24TTM#00001337	17.02.2024 *****	2000056335	0	765.049-
5101037959	K24TTM#00001035	17.02.2024 *****	2000056335	0	226.800-
5101037966	K24TTM#00011042	17.02.2024 *****	2000056335	0	54.197-
5101037968	K24TTM#00000623	17.02.2024 *****	2000056335	0	239.885-
5101038060	K24TTM#00011057	17.02.2024 *****	2000056335	0	267.084-
5101038070	K24TTM#00011059	17.02.2024 *****	2000056335	0	237.006-
5101038072	K24TTM#00011061	17.02.2024 *****	2000056335	0	469.997-
5101038121	K24TTM#00002843	17.02.2024 *****	2000056335	0	151.200-
5101038137	K24TTM#00011068	17.02.2024 *****	2000056335	0	244.729-
5101038146	K24TTM#00000744	17.02.2024 *****	2000056335	0	325.179-
5101038183	K24TTM#00000927	17.02.2024 *****	2000056335	0	236.697-
5101038228	K24TTM#00057272	17.02.2024 *****	2000056335	0	160.380-
5101038266	K24TTM#00001342	17.02.2024 *****	2000056335	0	60.043-
5101038284	K24TTM#00001721	17.02.2024 *****	2000056335	0	234.324-
5101038286	K24TTM#00005545	17.02.2024 *****	2000056335	0	49.680-
5101038288	K24TTM#00057299	17.02.2024 *****	2000056335	0	119.943-
5101038296	K24TTM#00001075	17.02.2024 *****	2000056335	0	862.442-
5101038301	K24TTM#00011082	17.02.2024 *****	2000056335	0	305.221-
5101038330	K24TTM#00001723	17.02.2024 *****	2000056335	0	240.570-
5101038334	K24TTM#00001725	17.02.2024 *****	2000056335	0	119.943-
5101038343	K24TTM#00057320	17.02.2024 *****	2000056335	0	915.274-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101038346	K24TTM#00057323	17.02.2024 *****	2000056335	0	158.611-
5101038372	K24TTM#00001203	17.02.2024 *****	2000056335	0	453.600-
5101038375	K24TTM#00057336	17.02.2024 *****	2000056335	0	547.480-
5101038378	K24TTM#00005548	17.02.2024 *****	2000056335	0	448.176-
5101038392	K24TTM#00001194	17.02.2024 *****	2000056335	0	119.943-
5101038393	K24TTM#00011088	17.02.2024 *****	2000056335	0	76.626-
5101038477	K24TTM#00011091	17.02.2024 *****	2000056335	0	393.422-
5101038486	K24TTM#00011094	17.02.2024 *****	2000056335	0	160.380-
5101038497	K24TTM#00057384	17.02.2024 *****	2000056335	0	199.248-
5101038528	K24TTM#00025543	17.02.2024 *****	2000056335	0	562.655-
5101038546	K24TTM#00057404	17.02.2024 *****	2000056335	0	399.596-
5101038597	K24TTM#00001793	17.02.2024 *****	2000056335	0	151.200-
5101038620	K24TTM#00001733	17.02.2024 *****	2000056335	0	396.527-
5101038681	K24TTM#00011119	17.02.2024 *****	2000056335	0	80.190-
5101038712	K24TTM#00000536	17.02.2024 *****	2000056335	0	60.043-
5101038737	K24TTM#00025572	17.02.2024 *****	2000056335	0	319.191-
5101038764	K24TTM#00057484	17.02.2024 *****	2000056335	0	337.623-
5101038766	K24TTM#00000537	17.02.2024 *****	2000056335	0	361.603-
5101038800	K24TTM#00057500	17.02.2024 *****	2000056335	0	80.190-
5101038847	K24TTM#00003545	17.02.2024 *****	2000056335	0	991.401-
5101038858	K24TTM#00011134	17.02.2024 *****	2000056335	0	361.012-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101038901	K24TTM#00057532	17.02.2024 *****	2000056335	0	64.152-
5101038903	K24TTM#00005575	17.02.2024 *****	2000056335	0	80.190-
5101038945	K24TTM#00057555	17.02.2024 *****	2000056335	0	187.699-
5101038966	K24TTM#00057561	17.02.2024 *****	2000056335	0	273.195-
5101038976	K24TTM#00002854	17.02.2024 *****	2000056335	0	174.139-
5101038987	K24TTM#00000732	17.02.2024 *****	2000056335	0	888.244-
5101038989	K24TTM#00002855	17.02.2024 *****	2000056335	0	153.252-
5101039011	K24TTM#00001000	17.02.2024 *****	2000056335	0	462.435-
5101039018	K24TTM#00005583	17.02.2024 *****	2000056335	0	119.943-
5101039022	K24TTM#00002856	17.02.2024 *****	2000056335	0	99.360-
5101039033	K24TTM#00057589	17.02.2024 *****	2000056335	0	732.728-
5101039044	K24TTM#00057592	17.02.2024 *****	2000056335	0	188.583-
5101039063	K24TTM#00057601	17.02.2024 *****	2000056335	0	639.066-
5101039106	K24TTM#00057617	17.02.2024 *****	2000056335	0	368.375-
5101039114	K24TTM#00001351	17.02.2024 *****	2000056335	0	359.828-
5101039120	K24TTM#00001201	17.02.2024 *****	2000056335	0	119.943-
5101039134	K24TTM#00057632	17.02.2024 *****	2000056335	0	306.105-
5101039154	K24TTM#00025638	17.02.2024 *****	2000056335	0	54.197-
5101039180	K24TTM#00057654	17.02.2024 *****	2000056335	0	49.680-
5101039183	K24TTM#00057657	17.02.2024 *****	2000056335	0	389.610-
5101039200	K24TTM#00057661	17.02.2024 *****	2000056335	0	119.943-

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5101039201	K24TTM#00057662	17.02.2024 *****	2000056335	0	119.943-
5101039205	K24TTM#00002779	17.02.2024 *****	2000056335	0	132.386-
5101039210	K24TTM#00001946	17.02.2024 *****	2000056335	0	756.000-
5101039219	K24TTM#00001207	17.02.2024 *****	2000056335	0	359.828-
5101039236	K24TTM#00057675	17.02.2024 *****	2000056335	0	162.590-
5101039250	K24TTM#00005589	17.02.2024 *****	2000056335	0	516.564-
5101039252	K24TTM#00057683	17.02.2024 *****	2000056335	0	237.916-
5101039262	K24TTM#00057689	17.02.2024 *****	2000056335	0	158.611-
5101039275	K24TTM#00005590	17.02.2024 *****	2000056335	0	599.713-
5101039280	K24TTM#00057699	17.02.2024 *****	2000056335	0	549.953-
5101039316	K24TTM#00011161	17.02.2024 *****	2000056335	0	344.617-
5101039336	K24TTM#00057717	17.02.2024 *****	2000056335	0	54.197-
5101039348	K24TTM#00002266	17.02.2024 *****	2000056335	0	151.200-
5101039375	K24TTM#00011165	17.02.2024 *****	2000056335	0	226.800-
5101039383	K24TTM#00000475	17.02.2024 *****	2000056335	0	680.400-
5101039426	K24TTM#00000630	17.02.2024 *****	2000056335	0	119.943-
5101039445	K24TTM#00057764	17.02.2024 *****	2000056335	0	228.336-
5101039451	K24TTM#00057768	17.02.2024 *****	2000056335	0	210.060-
5101039469	K24TTM#00001357	17.02.2024 *****	2000056335	0	158.611-
5101039478	K24TTM#00057776	17.02.2024 *****	2000056335	0	108.393-
5101039496	K24TTM#00002267	17.02.2024 *****	2000056335	0	240.570-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101039498	K24TTM#00011175	17.02.2024 *****	2000056335	0	64.152-
5101039540	K24TTM#00057805	17.02.2024 *****	2000056335	0	226.800-
5101039545	K24TTM#00002268	17.02.2024 *****	2000056335	0	119.943-
5101039595	K24TTM#00057826	17.02.2024 *****	2000056335	0	477.802-
5101039604	K24TTM#00002701	17.02.2024 *****	2000056335	0	239.885-
5101039620	K24TTM#00057838	17.02.2024 *****	2000056335	0	692.970-
5101039623	K24TTM#00001216	17.02.2024 *****	2000056335	0	359.828-
5101039647	K24TTM#00057851	17.02.2024 *****	2000056335	0	1.311.371-
5101039651	K24TTM#00011187	17.02.2024 *****	2000056335	0	99.360-
5101039664	K24TTM#00057860	17.02.2024 *****	2000056335	0	153.252-
5101039705	K24TTM#00057881	17.02.2024 *****	2000056335	0	294.082-
5101039741	K24TTM#00025720	17.02.2024 *****	2000056335	0	475.833-
5101039758	K24TTM#00011191	17.02.2024 *****	2000056335	0	240.477-
5101039761	K24TTM#00011192	17.02.2024 *****	2000056335	0	241.069-
5101039786	K24TTM#00011194	17.02.2024 *****	2000056335	0	76.626-
5101039787	K24TTM#00005615	17.02.2024 *****	2000056335	0	278.554-
5101039809	K24TTM#00011196	17.02.2024 *****	2000056335	0	76.626-
5101039844	K24TTM#00011200	17.02.2024 *****	2000056335	0	119.943-
5101039860	K24TTM#00000382	17.02.2024 *****	2000056335	0	453.600-
5101039863	K24TTM#00002708	17.02.2024 *****	2000056335	0	80.190-
5101039867	K24TTM#00001292	17.02.2024 *****	2000056335	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
5101039876	K24TTM#00003551	17.02.2024 *****	2000056335	0	226.800-
5101039885	K24TTM#00057954	17.02.2024 *****	2000056335	0	162.590-
5101039887	K24TTM#00000635	17.02.2024 *****	2000056335	0	248.400-
5101039934	K24TTM#00057978	17.02.2024 *****	2000056335	0	5.080.985-
5101039955	K24TTM#00003554	17.02.2024 *****	2000056335	0	498.960-
5101039991	K24TTM#00002711	17.02.2024 *****	2000056335	0	60.043-
5101039997	K24TTM#00011216	17.02.2024 *****	2000056335	0	64.152-
5101039999	K24TTM#00000520	17.02.2024 *****	2000056335	0	256.608-
5101040009	K24TTM#00001807	17.02.2024 *****	2000056335	0	252.612-
5101040024	K24TTM#00002714	17.02.2024 *****	2000056335	0	54.197-
5101040026	K24TTM#00002277	17.02.2024 *****	2000056335	0	325.179-
5101040028	K24TTM#00058015	17.02.2024 *****	2000056335	0	346.743-
5101040029	K24TTM#00058016	17.02.2024 *****	2000056335	0	316.146-
5101040034	K24TTM#00058018	17.02.2024 *****	2000056335	0	151.200-
5101040038	K24TTM#00058021	17.02.2024 *****	2000056335	0	119.943-
5101040054	K24TTM#00058028	17.02.2024 *****	2000056335	0	317.222-
5101040060	K24TTM#00058030	17.02.2024 *****	2000056335	0	378.000-
5101040083	K24TTM#00002716	17.02.2024 *****	2000056335	0	120.085-
5101040108	K24TTM#00011224	17.02.2024 *****	2000056335	0	49.680-
5101040124	K24TTM#00000546	17.02.2024 *****	2000056335	0	64.152-
5101040127	K24TTM#00011227	17.02.2024 *****	2000056335	0	140.778-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101040165	K24TTM#00058082	17.02.2024 *****	2000056335	0	1.308.534-
5101040191	K24TTM#00025768	17.02.2024 *****	2000056335	0	1.241.384-
5101040197	K24TTM#00005629	17.02.2024 *****	2000056335	0	216.786-
5101040215	K24TTM#00003399	17.02.2024 *****	2000056335	0	453.600-
5101040249	K24TTM#00001221	17.02.2024 *****	2000056335	0	302.400-
5101040250	K24TTM#00058122	17.02.2024 *****	2000056335	0	453.600-
5101040276	K24TTM#00058130	17.02.2024 *****	2000056335	0	119.943-
5101040277	K24TTM#00001749	17.02.2024 *****	2000056335	0	256.608-
5101040289	K24TTM#00003403	17.02.2024 *****	2000056335	0	718.163-
5101040318	K24TTM#00058140	17.02.2024 *****	2000056335	0	481.140-
5101040330	K24TTM#00002347	17.02.2024 *****	2000056335	0	54.197-
5101040332	K24TTM#00058145	17.02.2024 *****	2000056335	0	628.401-
5101040341	K24TTM#00058149	17.02.2024 *****	2000056335	0	54.197-
5101040346	K24TTM#00002719	17.02.2024 *****	2000056335	0	119.943-
5101040411	K24TTM#00058173	17.02.2024 *****	2000056335	0	49.680-
5101040412	K24TTM#00000265	17.02.2024 *****	2000056335	0	389.116-
5101040439	K24TTM#00011242	17.02.2024 *****	2000056335	0	129.870-
5101040451	K24TTM#00001456	17.02.2024 *****	2000056335	0	119.943-
5101040481	K24TTM#00058199	17.02.2024 *****	2000056335	0	216.786-
5101040499	K24TTM#00005631	17.02.2024 *****	2000056335	0	479.771-
5101040530	K24TTM#00001012	17.02.2024 *****	2000056335	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101040533	K24TTM#00001013	17.02.2024 *****	2000056335	0	160.380-
5101040537	K24TTM#00000243	17.02.2024 *****	2000056335	0	151.200-
5101040568	K24TTM#00001954	17.02.2024 *****	2000056335	0	267.004-
5101040576	K24TTM#00001813	17.02.2024 *****	2000056335	0	252.917-
5101040591	K24TTM#00025841	17.02.2024 *****	2000056335	0	1.008.177-
5101040610	K24TTM#00000643	17.02.2024 *****	2000056335	0	49.680-
5101040634	K24TTM#00058245	17.02.2024 *****	2000056335	0	497.943-
5101040642	K24TTM#00005633	17.02.2024 *****	2000056335	0	239.885-
5101040668	K24TTM#00001051	17.02.2024 *****	2000056335	0	120.534-
5101040680	K24TTM#00000992	17.02.2024 *****	2000056335	0	151.200-
5101040700	K24TTM#00001052	17.02.2024 *****	2000056335	0	49.680-
5101040701	K24TTM#00000479	17.02.2024 *****	2000056335	0	346.743-
5101040715	K24TTM#00000551	17.02.2024 *****	2000056335	0	241.069-
5101040717	K24TTM#00058276	17.02.2024 *****	2000056335	0	99.360-
5101040755	K24TTM#00002802	17.02.2024 *****	2000056335	0	108.393-
5101040758	K24TTM#00002880	17.02.2024 *****	2000056335	0	76.626-
5101040775	K24TTM#00025869	17.02.2024 *****	2000056335	0	497.677-
5101040797	K24TTM#00000552	17.02.2024 *****	2000056335	0	270.983-
5101040798	K24TTM#00001225	17.02.2024 *****	2000056335	0	199.248-
5101040812	K24TTM#00011276	17.02.2024 *****	2000056335	0	359.828-
5101040821	K24TTM#00025875	17.02.2024 *****	2000056335	0	1.164.501-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101040823	K24TTM#00011280	17.02.2024 *****	2000056335	0	119.943-
5101040824	K24TTM#00000553	17.02.2024 *****	2000056335	0	119.943-
5101040848	K24TTM#00025876	17.02.2024 *****	2000056335	0	184.686-
5101040854	K24TTM#00002881	17.02.2024 *****	2000056335	0	76.626-
5101040886	K24TTM#00000554	17.02.2024 *****	2000056335	0	158.611-
5101040919	K24TTM#00058343	17.02.2024 *****	2000056335	0	54.197-
5101040938	K24TTM#00001821	17.02.2024 *****	2000056335	0	580.393-
5101040958	K24TTM#00000370	17.02.2024 *****	2000056335	0	54.197-
5101040966	K24TTM#00001465	17.02.2024 *****	2000056335	0	302.400-
5101040975	K24TTM#00011303	17.02.2024 *****	2000056335	0	120.534-
5101040988	K24TTM#00058360	17.02.2024 *****	2000056335	0	149.040-
5101040995	K24TTM#00058363	17.02.2024 *****	2000056335	0	75.600-
5101041082	K24TTM#00001065	17.02.2024 *****	2000056335	0	126.306-
5101041091	K24TTM#00011321	17.02.2024 *****	2000056335	0	160.380-
5101041092	K24TTM#00025901	17.02.2024 *****	2000056335	0	335.193-
5101041097	K24TTM#00025902	17.02.2024 *****	2000056335	0	897.330-
5101041112	K24TTM#00058403	17.02.2024 *****	2000056335	0	377.342-
5101041137	K24TTM#00001229	17.02.2024 *****	2000056335	0	130.823-
5101041159	K24TTM#00001373	17.02.2024 *****	2000056335	0	248.928-
5101041170	K24TTM#00011327	17.02.2024 *****	2000056335	0	140.778-
5101041171	K24TTM#00025913	17.02.2024 *****	2000056335	0	421.646-

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5101041175	K24TTM#00002885	17.02.2024 *****	2000056335	0	211.013-
5101041214	K24TTM#00000436	17.02.2024 *****	2000056335	0	76.626-
5101041219	K24TTM#00011329	17.02.2024 *****	2000056335	0	60.043-
5101041265	K24TTM#00058442	18.02.2024 *****	2000056335	0	169.623-
5101041322	K24TTM#00011331	18.02.2024 *****	2000056335	0	912.978-
5101041326	K24TTM#00002365	18.02.2024 *****	2000056335	0	80.190-
5101041334	K24TTM#00058474	18.02.2024 *****	2000056335	0	151.200-
5101041335	K24TTM#00058475	18.02.2024 *****	2000056335	0	119.943-
5101041351	K24TTM#00000540	18.02.2024 *****	2000056335	0	75.600-
5101041361	K24TTM#00058485	18.02.2024 *****	2000056335	0	151.200-
5101041363	K24TTM#00001077	18.02.2024 *****	2000056335	0	210.060-
5101041411	K24TTM#00001210	18.02.2024 *****	2000056335	0	239.885-
5101041435	K24TTM#00058507	18.02.2024 *****	2000056335	0	133.502-
5101041441	K24TTM#00001078	18.02.2024 *****	2000056335	0	482.138-
5101041459	K24TTM#00005654	18.02.2024 *****	2000056335	0	119.943-
5101041467	K24TTM#00005655	18.02.2024 *****	2000056335	0	597.744-
5101041471	K24TTM#00003582	18.02.2024 *****	2000056335	0	108.393-
5101041510	K24TTM#00000310	18.02.2024 *****	2000056335	0	360.113-
5101041511	K24TTM#00002890	18.02.2024 *****	2000056335	0	360.513-
5101041524	K24TTM#00000936	18.02.2024 *****	2000056335	0	895.419-
5101041527	K24TTM#00002815	18.02.2024 *****	2000056335	0	162.590-

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5101041552	K24TTM#00002292	18.02.2024 *****	2000056335	0	891.119-
5101041634	K24TTM#00011357	18.02.2024 *****	2000056335	0	240.477-
5101041655	K24TTM#00058592	18.02.2024 *****	2000056335	0	151.200-
5101041663	K24TTM#00011360	18.02.2024 *****	2000056335	0	64.152-
5101041668	K24TTM#00058595	18.02.2024 *****	2000056335	0	200.133-
5101041679	K24TTM#00058601	18.02.2024 *****	2000056335	0	119.943-
5101041701	K24TTM#00058612	18.02.2024 *****	2000056335	0	162.590-
5101041704	K24TTM#00058613	18.02.2024 *****	2000056335	0	195.543-
5101041749	K24TTM#00001765	18.02.2024 *****	2000056335	0	529.254-
5101041784	K24TTM#00001766	18.02.2024 *****	2000056335	0	119.943-
5101041805	K24TTM#00001234	18.02.2024 *****	2000056335	0	616.067-
5101041822	K24TTM#00058671	18.02.2024 *****	2000056335	0	119.943-
5101041845	K24TTM#00000526	18.02.2024 *****	2000056335	0	379.376-
5101041897	K24TTM#00011371	18.02.2024 *****	2000056335	0	830.103-
5101041905	K24TTM#00002293	18.02.2024 *****	2000056335	0	162.590-
5101041907	K24TTM#00001218	18.02.2024 *****	2000056335	0	119.943-
5101041916	K24TTM#00058704	18.02.2024 *****	2000056335	0	268.773-
5101041945	K24TTM#00058714	18.02.2024 *****	2000056335	0	75.600-
5101042012	K24TTM#00002895	18.02.2024 *****	2000056335	0	151.200-
5101042016	K24TTM#00003591	18.02.2024 *****	2000056335	0	1.079.484-
5101042026	K24TTM#00002294	18.02.2024 *****	2000056335	0	79.305-

Chiết khấu

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5101042032	K24TTM#00011385	18.02.2024 *****	2000056335	0	119.943-
5101042037	K24TTM#00003601	18.02.2024 *****	2000056335	0	79.305-
5101042059	K24TTM#00026013	18.02.2024 *****	2000056335	0	75.600-
5101042064	K24TTM#00001225	18.02.2024 *****	2000056335	0	119.943-
5101042091	K24TTM#00058757	18.02.2024 *****	2000056335	0	805.680-
5101042093	K24TTM#00005692	18.02.2024 *****	2000056335	0	248.400-
5101042139	K24TTM#00003596	18.02.2024 *****	2000056335	0	510.868-
5101042141	K24TTM#00003603	18.02.2024 *****	2000056335	0	153.252-
5101042159	K24TTM#00003604	18.02.2024 *****	2000056335	0	207.449-
5101042164	K24TTM#00001834	18.02.2024 *****	2000056335	0	319.191-
5101042182	K24TTM#00005696	18.02.2024 *****	2000056335	0	200.133-
5101042187	K24TTM#00001773	18.02.2024 *****	2000056335	0	128.304-
5101042251	K24TTM#00011399	18.02.2024 *****	2000056335	0	233.442-
5101042252	K24TTM#00003600	18.02.2024 *****	2000056335	0	54.197-
5101042289	K24TTM#00001383	18.02.2024 *****	2000056335	0	596.160-
5101042327	K24TTM#00001966	18.02.2024 *****	2000056335	0	1.556.261-
5101042331	K24TTM#00001384	18.02.2024 *****	2000056335	0	487.769-
5101042334	K24TTM#00011405	18.02.2024 *****	2000056335	0	310.805-
5101042336	K24TTM#00011406	18.02.2024 *****	2000056335	0	378.000-
5101042349	K24TTM#00000531	18.02.2024 *****	2000056335	0	379.376-
5101042352	K24TTM#00000729	18.02.2024 *****	2000056335	0	216.786-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101042354	K24TTM#00058845	18.02.2024 *****	2000056335	0	229.230-
5101042403	K24TTM#00026079	18.02.2024 *****	2000056335	0	303.035-
5101042441	K24TTM#00001385	18.02.2024 *****	2000056335	0	237.006-
5101042459	K24TTM#00000483	18.02.2024 *****	2000056335	0	160.380-
5101042478	K24TTM#00001782	18.02.2024 *****	2000056335	0	360.562-
5101042480	K24TTM#00001972	18.02.2024 *****	2000056335	0	270.983-
5101042481	K24TTM#00001973	18.02.2024 *****	2000056335	0	403.160-
5101042492	K24TTM#00000377	18.02.2024 *****	2000056335	0	108.393-
5101042496	K24TTM#00058898	18.02.2024 *****	2000056335	0	593.955-
5101042542	K24TTM#00058916	18.02.2024 *****	2000056335	0	226.800-
5101042552	K24TTM#00001238	18.02.2024 *****	2000056335	0	439.290-
5101042683	K24TTM#00026119	18.02.2024 *****	2000056335	0	799.674-
5101042836	K24TTM#00003625	18.02.2024 *****	2000056335	0	99.360-
5101042930	K24TTM#00059057	18.02.2024 *****	2000056335	0	76.626-
5101042939	K24TTM#00000634	18.02.2024 *****	2000056335	0	446.989-
5101042979	K24TTM#00001381	18.02.2024 *****	2000056335	0	293.412-
5101042992	K24TTM#00059085	18.02.2024 *****	2000056335	0	226.800-
5101043008	K24TTM#00059093	18.02.2024 *****	2000056335	0	76.626-
5101043054	K24TTM#00000329	18.02.2024 *****	2000056335	0	75.600-
5101043074	K24TTM#00026181	18.02.2024 *****	2000056335	0	1.007.170-
5101043092	K24TTM#00059125	18.02.2024 *****	2000056335	0	108.393-

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5101043094	K24TTM#00000654	18.02.2024 *****	2000056335	0	613.008-
5101043117	K24TTM#00000734	18.02.2024 *****	2000056335	0	216.786-
5101043133	K24TTM#00002778	18.02.2024 *****	2000056335	0	300.213-
5101043136	K24TTM#00002779	18.02.2024 *****	2000056335	0	120.534-
5101043155	K24TTM#00000312	18.02.2024 *****	2000056335	0	368.189-
5101043180	K24TTM#00011440	18.02.2024 *****	2000056335	0	128.304-
5101043188	K24TTM#00002780	18.02.2024 *****	2000056335	0	118.349-
5101043193	K24TTM#00003619	18.02.2024 *****	2000056335	0	151.200-
5101043241	K24TTM#00059183	18.02.2024 *****	2000056335	0	119.943-
5101043250	K24TTM#00059188	18.02.2024 *****	2000056335	0	151.200-
5101043252	K24TTM#00059189	18.02.2024 *****	2000056335	0	226.800-
5101043256	K24TTM#00059192	18.02.2024 *****	2000056335	0	119.943-
5101043268	K24TTM#00059196	18.02.2024 *****	2000056335	0	151.200-
5101043290	K24TTM#00026210	18.02.2024 *****	2000056335	0	361.603-
5101043302	K24TTM#00026214	18.02.2024 *****	2000056335	0	856.097-
5101043359	K24TTM#00001798	18.02.2024 *****	2000056335	0	119.943-
5101043366	K24TTM#00059232	18.02.2024 *****	2000056335	0	160.380-
5101043429	K24TTM#00001389	18.02.2024 *****	2000056335	0	79.305-
5101043432	K24TTM#00005733	18.02.2024 *****	2000056335	0	80.190-
5101043453	K24TTM#00011452	18.02.2024 *****	2000056335	0	120.534-
5101043457	K24TTM#00011453	18.02.2024 *****	2000056335	0	128.304-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101043513	K24TTM#00005735	18.02.2024 *****	2000056335	0	934.483-
5101043522	K24TTM#00001392	18.02.2024 *****	2000056335	0	479.771-
5101043524	K24TTM#00059287	18.02.2024 *****	2000056335	0	337.550-
5101043543	K24TTM#00000660	18.02.2024 *****	2000056335	0	562.297-
5101043562	K24TTM#00003630	18.02.2024 *****	2000056335	0	79.305-
5101043564	K24TTM#00011459	18.02.2024 *****	2000056335	0	139.348-
5101043597	K24TTM#00011462	18.02.2024 *****	2000056335	0	174.139-
5101043651	K24TTM#00011466	18.02.2024 *****	2000056335	0	140.778-
5101043669	K24TTM#00059351	18.02.2024 *****	2000056335	0	119.943-
5101043766	K24TTM#00059393	18.02.2024 *****	2000056335	0	1.062.104-
5101043770	K24TTM#00001240	18.02.2024 *****	2000056335	0	75.600-
5101043777	K24TTM#00026284	18.02.2024 *****	2000056335	0	648.904-
5101043791	K24TTM#00005748	18.02.2024 *****	2000056335	0	239.885-
5101043814	K24TTM#00059405	18.02.2024 *****	2000056335	0	239.885-
5101043866	K24TTM#00059425	18.02.2024 *****	2000056335	0	119.943-
5101043876	K24TTM#00002918	18.02.2024 *****	2000056335	0	119.943-
5101043898	K24TTM#00059441	18.02.2024 *****	2000056335	0	162.590-
5101043943	K24TTM#00005755	18.02.2024 *****	2000056335	0	479.771-
5101043944	K24TTM#00059466	18.02.2024 *****	2000056335	0	79.305-
5101043964	K24TTM#00001245	18.02.2024 *****	2000056335	0	712.580-
5101043965	K24TTM#00001996	18.02.2024 *****	2000056335	0	458.545-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101044011	K24TTM#00011492	18.02.2024 *****	2000056335	0	481.140-
5101044030	K24TTM#00059497	18.02.2024 *****	2000056335	0	226.800-
5101044053	K24TTM#00026327	18.02.2024 *****	2000056335	0	120.534-
5101059583	1C24TNN#00005352	25.01.2024 *****	2000056335	0	905.427
5101067088	K24TTM#00002331	19.02.2024 *****	2000056335	0	992.787-
5101067134	K24TTM#00001100	19.02.2024 *****	2000056335	0	724.311-
5101067252	K24TTM#00001094	19.02.2024 *****	2000056335	0	119.943-
5101067254	K24TTM#00001095	19.02.2024 *****	2000056335	0	144.342-
5101067273	K24TTM#00026371	19.02.2024 *****	2000056335	0	557.738-
5101067297	K24TTM#00026374	19.02.2024 *****	2000056335	0	79.305-
5101067300	K24TTM#00002387	19.02.2024 *****	2000056335	0	229.878-
5101067319	K24TTM#00000961	19.02.2024 *****	2000056335	0	981.099-
5101067320	K24TTM#00003535	19.02.2024 *****	2000056335	0	796.479-
5101067346	K24TTM#00003632	19.02.2024 *****	2000056335	0	481.140-
5101067348	K24TTM#00003633	19.02.2024 *****	2000056335	0	248.400-
5101067383	K24TTM#00000378	19.02.2024 *****	2000056335	0	151.200-
5101067388	K24TTM#00011515	19.02.2024 *****	2000056335	0	76.626-
5101067404	K24TTM#00003635	19.02.2024 *****	2000056335	0	75.600-
5101067440	K24TTM#00005771	19.02.2024 *****	2000056335	0	119.943-
5101067447	K24TTM#00002841	19.02.2024 *****	2000056335	0	239.885-
5101067466	K24TTM#00001024	19.02.2024 *****	2000056335	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101067524	K24TTM#00059658	19.02.2024 *****	2000056335	0	151.200-
5101067535	K24TTM#00059662	19.02.2024 *****	2000056335	0	1.117.062-
5101067572	K24TTM#00059675	19.02.2024 *****	2000056335	0	239.885-
5101067618	K24TTM#00001105	19.02.2024 *****	2000056335	0	359.828-
5101067632	K24TTM#00000664	19.02.2024 *****	2000056335	0	49.680-
5101067666	K24TTM#00001348	19.02.2024 *****	2000056335	0	75.600-
5101067717	K24TTM#00001108	19.02.2024 *****	2000056335	0	938.861-
5101067721	K24TTM#00059738	19.02.2024 *****	2000056335	0	497.943-
5101067763	K24TTM#00026441	19.02.2024 *****	2000056335	0	302.400-
5101067801	K24TTM#00002002	19.02.2024 *****	2000056335	0	119.943-
5101067832	K24TTM#00002003	19.02.2024 *****	2000056335	0	119.943-
5101067892	K24TTM#00005779	19.02.2024 *****	2000056335	0	160.380-
5101067915	K24TTM#00059833	19.02.2024 *****	2000056335	0	198.720-
5101067950	K24TTM#00059849	19.02.2024 *****	2000056335	0	302.400-
5101067987	K24TTM#00005786	19.02.2024 *****	2000056335	0	482.679-
5101067995	K24TTM#00011559	19.02.2024 *****	2000056335	0	240.477-
5101067998	K24TTM#00000742	19.02.2024 *****	2000056335	0	270.983-
5101068081	K24TTM#00001248	19.02.2024 *****	2000056335	0	49.680-
5101068084	K24TTM#00003654	19.02.2024 *****	2000056335	0	298.080-
5101068182	K24TTM#00026513	19.02.2024 *****	2000056335	0	497.350-
5101068214	K24TTM#00001247	19.02.2024 *****	2000056335	0	1.568.160-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101068218	K24TTM#00002851	19.02.2024 *****	2000056335	0	306.504-
5101068227	K24TTM#00001249	19.02.2024 *****	2000056335	0	160.380-
5101068235	K24TTM#00026526	19.02.2024 *****	2000056335	0	479.771-
5101068240	K24TTM#00026527	19.02.2024 *****	2000056335	0	333.234-
5101068246	K24TTM#00059979	19.02.2024 *****	2000056335	0	287.639-
5101068312	K24TTM#00059997	19.02.2024 *****	2000056335	0	486.002-
5101068316	K24TTM#00001870	19.02.2024 *****	2000056335	0	624.171-
5101068361	K24TTM#00060021	19.02.2024 *****	2000056335	0	320.760-
5101068515	K24TTM#00005798	19.02.2024 *****	2000056335	0	1.077.515-
5101068575	K24TTM#00002819	19.02.2024 *****	2000056335	0	256.608-
5101068748	K24TTM#00060191	19.02.2024 *****	2000056335	0	930.169-
5101068789	K24TTM#00026645	19.02.2024 *****	2000056335	0	302.400-
5101068833	K24TTM#00011582	19.02.2024 *****	2000056335	0	241.069-
5101068874	K24TTM#00001041	19.02.2024 *****	2000056335	0	108.393-
5101068888	K24TTM#00060251	19.02.2024 *****	2000056335	0	479.771-
5101068902	K24TTM#00011584	19.02.2024 *****	2000056335	0	108.393-
5101068991	K24TTM#00060289	19.02.2024 *****	2000056335	0	119.943-
5101069044	K24TTM#00060313	19.02.2024 *****	2000056335	0	99.360-
5101069060	K24TTM#00001828	19.02.2024 *****	2000056335	0	119.943-
5101069148	K24TTM#00026731	19.02.2024 *****	2000056335	0	371.418-
5101069153	K24TTM#00005811	19.02.2024 *****	2000056335	0	637.459-

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5101069185	K24TTM#00011595	19.02.2024 *****	2000056335	0	160.380-
5101069191	K24TTM#00001044	19.02.2024 *****	2000056335	0	378.000-
5101069194	K24TTM#00000541	19.02.2024 *****	2000056335	0	1.080.017-
5101069251	K24TTM#00011598	19.02.2024 *****	2000056335	0	120.534-
5101069259	K24TTM#00001358	19.02.2024 *****	2000056335	0	177.984-
5101069269	K24TTM#00026760	19.02.2024 *****	2000056335	0	240.570-
5101069285	K24TTM#00000743	19.02.2024 *****	2000056335	0	75.600-
5101069361	K24TTM#00026779	19.02.2024 *****	2000056335	0	714.095-
5101069422	K24TTM#00060458	19.02.2024 *****	2000056335	0	80.190-
5101069500	K24TTM#00026805	19.02.2024 *****	2000056335	0	953.213-
5101069507	K24TTM#00000492	19.02.2024 *****	2000056335	0	604.800-
5101069548	K24TTM#00026808	19.02.2024 *****	2000056335	0	151.200-
5101069719	K24TTM#00005821	19.02.2024 *****	2000056335	0	239.885-
5101069815	K24TTM#00060626	19.02.2024 *****	2000056335	0	54.197-
5101069926	K24TTM#00001255	19.02.2024 *****	2000056335	0	198.720-
5101070068	K24TTM#00003684	19.02.2024 *****	2000056335	0	80.190-
5101070162	K24TTM#00002850	19.02.2024 *****	2000056335	0	153.252-
5101070168	K24TTM#00011643	19.02.2024 *****	2000056335	0	76.626-
5101070178	K24TTM#00003628	19.02.2024 *****	2000056335	0	205.397-
5101070215	K24TTM#00011647	19.02.2024 *****	2000056335	0	400.950-
5101070275	K24TTM#00060822	19.02.2024 *****	2000056335	0	320.760-

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5101070389	K24TTM#00060869	19.02.2024 *****	2000056335	0	239.885-
5101070412	K24TTM#00000832	19.02.2024 *****	2000056335	0	119.943-
5101070416	K24TTM#00060882	19.02.2024 *****	2000056335	0	412.992-
5101070483	K24TTM#00060908	19.02.2024 *****	2000056335	0	80.190-
5101070660	K24TTM#00060985	19.02.2024 *****	2000056335	0	860.516-
5101070665	K24TTM#00011680	19.02.2024 *****	2000056335	0	80.190-
5101070687	K24TTM#00060996	19.02.2024 *****	2000056335	0	230.505-
5101070696	K24TTM#00061000	19.02.2024 *****	2000056335	0	160.380-
5101070793	K24TTM#00005859	19.02.2024 *****	2000056335	0	294.082-
5101070801	K24TTM#00011687	19.02.2024 *****	2000056335	0	76.626-
5101070833	K24TTM#00011688	19.02.2024 *****	2000056335	0	160.380-
5101070836	K24TTM#00005861	19.02.2024 *****	2000056335	0	479.771-
5101070852	K24TTM#00027010	19.02.2024 *****	2000056335	0	756.000-
5101070859	K24TTM#00003697	19.02.2024 *****	2000056335	0	119.943-
5101070976	K24TTM#00003701	19.02.2024 *****	2000056335	0	649.350-
5101070979	K24TTM#00061104	19.02.2024 *****	2000056335	0	479.771-
5101070988	K24TTM#00061106	19.02.2024 *****	2000056335	0	200.133-
5101071001	K24TTM#00002436	19.02.2024 *****	2000056335	0	94.810-
5101071006	K24TTM#00027040	19.02.2024 *****	2000056335	0	1.009.600-
5101071020	K24TTM#00027041	19.02.2024 *****	2000056335	0	479.771-
5101071052	K24TTM#00001434	19.02.2024 *****	2000056335	0	400.950-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071056	K24TTM#00061133	19.02.2024 *****	2000056335	0	325.179-
5101071082	K24TTM#00001435	19.02.2024 *****	2000056335	0	216.786-
5101071094	K24TTM#00061154	19.02.2024 *****	2000056335	0	75.600-
5101071099	K24TTM#00061157	19.02.2024 *****	2000056335	0	99.360-
5101071105	K24TTM#00061160	19.02.2024 *****	2000056335	0	198.720-
5101071154	K24TTM#00000383	19.02.2024 *****	2000056335	0	226.800-
5101071168	K24TTM#00002866	19.02.2024 *****	2000056335	0	737.562-
5101071180	K24TTM#00027063	19.02.2024 *****	2000056335	0	437.165-
5101071189	K24TTM#00002039	19.02.2024 *****	2000056335	0	119.943-
5101071370	K24TTM#00061252	19.02.2024 *****	2000056335	0	64.152-
5101071409	K24TTM#00027083	19.02.2024 *****	2000056335	0	99.360-
5101071437	K24TTM#00061277	19.02.2024 *****	2000056335	0	239.885-
5101071479	K24TTM#00061295	19.02.2024 *****	2000056335	0	108.393-
5101071515	K24TTM#00061308	19.02.2024 *****	2000056335	0	239.885-
5101071533	K24TTM#00061314	19.02.2024 *****	2000056335	0	207.753-
5101071557	K24TTM#00005879	19.02.2024 *****	2000056335	0	49.680-
5101071567	K24TTM#00061333	19.02.2024 *****	2000056335	0	114.239-
5101071598	K24TTM#00027103	19.02.2024 *****	2000056335	0	180.128-
5101071790	K24TTM#00027132	19.02.2024 *****	2000056335	0	54.197-
5101071799	K24TTM#00061400	19.02.2024 *****	2000056335	0	226.800-
5101071863	K24TTM#00061421	19.02.2024 *****	2000056335	0	198.580-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071876	K24TTM#00011775	19.02.2024 *****	2000056335	0	158.611-
5101071943	K24TTM#00061449	19.02.2024 *****	2000056335	0	200.133-
5101071989	K24TTM#00011786	19.02.2024 *****	2000056335	0	99.360-
5101072018	K24TTM#00001275	19.02.2024 *****	2000056335	0	325.179-
5101072039	K24TTM#00000386	19.02.2024 *****	2000056335	0	302.400-
5101116607	K24TTM#00002054	20.02.2024 *****	2000056335	0	131.868-
5101116634	K24TTM#00003778	20.02.2024 *****	2000056335	0	192.456-
5101116969	K24TTM#00011822	20.02.2024 *****	2000056335	0	49.680-
5101117059	K24TTM#00027256	20.02.2024 *****	2000056335	0	379.233-
5101117104	K24TTM#00011832	20.02.2024 *****	2000056335	0	99.360-
5101117123	K24TTM#00002898	20.02.2024 *****	2000056335	0	119.943-
5101117198	K24TTM#00027278	20.02.2024 *****	2000056335	0	1.965.032-
5101117263	K24TTM#00027292	20.02.2024 *****	2000056335	0	623.553-
5101117277	K24TTM#00003737	20.02.2024 *****	2000056335	0	587.129-
5101117327	K24TTM#00027306	20.02.2024 *****	2000056335	0	557.625-
5101117423	K24TTM#00027326	20.02.2024 *****	2000056335	0	360.113-
5101117438	K24TTM#00027330	20.02.2024 *****	2000056335	0	75.600-
5101117440	K24TTM#00027332	20.02.2024 *****	2000056335	0	174.139-
5101117454	K24TTM#00003745	20.02.2024 *****	2000056335	0	239.885-
5101117503	K24TTM#00027344	20.02.2024 *****	2000056335	0	419.871-
5101117537	K24TTM#00061817	20.02.2024 *****	2000056335	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101117554	K24TTM#00003725	20.02.2024 *****	2000056335	0	978.043-
5101117562	K24TTM#00027357	20.02.2024 *****	2000056335	0	119.943-
5101117606	K24TTM#00027361	20.02.2024 *****	2000056335	0	1.182.565-
5101117613	K24TTM#00027362	20.02.2024 *****	2000056335	0	475.142-
5101117687	K24TTM#00027377	20.02.2024 *****	2000056335	0	1.557.477-
5101117688	K24TTM#00027378	20.02.2024 *****	2000056335	0	636.413-
5101117699	K24TTM#00027381	20.02.2024 *****	2000056335	0	359.828-
5101117709	K24TTM#00027383	20.02.2024 *****	2000056335	0	120.534-
5101117721	K24TTM#00000671	20.02.2024 *****	2000056335	0	855.076-
5101117760	K24TTM#00027393	20.02.2024 *****	2000056335	0	1.649.769-
5101117788	K24TTM#00027403	20.02.2024 *****	2000056335	0	2.115.729-
5101117832	K24TTM#00027411	20.02.2024 *****	2000056335	0	302.400-
5101117835	K24TTM#00027413	20.02.2024 *****	2000056335	0	1.533.224-
5101117845	K24TTM#00003738	20.02.2024 *****	2000056335	0	842.843-
5101117865	K24TTM#00027421	20.02.2024 *****	2000056335	0	477.031-
5101117911	K24TTM#00003761	20.02.2024 *****	2000056335	0	2.001.240-
5101117913	K24TTM#00011889	20.02.2024 *****	2000056335	0	339.245-
5101117941	K24TTM#00027436	20.02.2024 *****	2000056335	0	1.541.547-
5101118023	K24TTM#00027455	20.02.2024 *****	2000056335	0	240.170-
5101118051	K24TTM#00003750	20.02.2024 *****	2000056335	0	193.545-
5101118094	K24TTM#00027473	20.02.2024 *****	2000056335	0	617.712-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101118103	K24TTM#00011897	20.02.2024 *****	2000056335	0	241.069-
5101118205	K24TTM#00062062	20.02.2024 *****	2000056335	0	447.638-
5101118231	K24TTM#00003755	20.02.2024 *****	2000056335	0	742.310-
5101118241	K24TTM#00027503	20.02.2024 *****	2000056335	0	248.247-
5101118288	K24TTM#00027513	20.02.2024 *****	2000056335	0	398.496-
5101118311	K24TTM#00027515	20.02.2024 *****	2000056335	0	158.611-
5101118369	K24TTM#00027530	20.02.2024 *****	2000056335	0	425.256-
5101118373	K24TTM#00027531	20.02.2024 *****	2000056335	0	397.077-
5101118376	K24TTM#00027532	20.02.2024 *****	2000056335	0	996.241-
5101118395	K24TTM#00027535	20.02.2024 *****	2000056335	0	852.395-
5101118430	K24TTM#00027546	20.02.2024 *****	2000056335	0	422.671-
5101118439	K24TTM#00027547	20.02.2024 *****	2000056335	0	1.037.448-
5101118449	K24TTM#00062148	20.02.2024 *****	2000056335	0	1.058.400-
5101118450	K24TTM#00003766	20.02.2024 *****	2000056335	0	479.771-
5101118520	K24TTM#00003771	20.02.2024 *****	2000056335	0	754.741-
5101118526	K24TTM#00027564	20.02.2024 *****	2000056335	0	321.259-
5101118529	K24TTM#00027565	20.02.2024 *****	2000056335	0	673.743-
5101118543	K24TTM#00027568	20.02.2024 *****	2000056335	0	60.043-
5101118610	K24TTM#00027580	20.02.2024 *****	2000056335	0	119.943-
5101118666	K24TTM#00001897	20.02.2024 *****	2000056335	0	723.207-
5101118680	K24TTM#00027597	20.02.2024 *****	2000056335	0	673.165-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101118687	K24TTM#00027599	20.02.2024 *****	2000056335	0	1.056.272-
5101118726	K24TTM#00027612	20.02.2024 *****	2000056335	0	659.321-
5101118728	K24TTM#00062260	20.02.2024 *****	2000056335	0	479.771-
5101118732	K24TTM#00027614	20.02.2024 *****	2000056335	0	1.157.725-
5101118793	K24TTM#00005938	20.02.2024 *****	2000056335	0	239.885-
5101118810	K24TTM#00000679	20.02.2024 *****	2000056335	0	120.534-
5101118816	K24TTM#00003794	20.02.2024 *****	2000056335	0	944.422-
5101118820	K24TTM#00062293	20.02.2024 *****	2000056335	0	160.380-
5101118824	K24TTM#00027634	20.02.2024 *****	2000056335	0	79.305-
5101118828	K24TTM#00027636	20.02.2024 *****	2000056335	0	75.600-
5101118843	K24TTM#00003795	20.02.2024 *****	2000056335	0	911.889-
5101118888	K24TTM#00027644	20.02.2024 *****	2000056335	0	120.534-
5101118893	K24TTM#00027645	20.02.2024 *****	2000056335	0	624.954-
5101118914	K24TTM#00027647	20.02.2024 *****	2000056335	0	259.291-
5101118933	K24TTM#00000971	20.02.2024 *****	2000056335	0	119.943-
5101118953	K24TTM#00011941	20.02.2024 *****	2000056335	0	80.190-
5101118965	K24TTM#00003776	20.02.2024 *****	2000056335	0	604.800-
5101118966	K24TTM#00011944	20.02.2024 *****	2000056335	0	241.069-
5101118977	K24TTM#00027656	20.02.2024 *****	2000056335	0	1.056.961-
5101119040	K24TTM#00027665	20.02.2024 *****	2000056335	0	616.097-
5101119060	K24TTM#00011951	20.02.2024 *****	2000056335	0	128.304-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101119106	K24TTM#00000124	20.02.2024 *****	2000056335	0	453.600-
5101119133	K24TTM#00001158	20.02.2024 *****	2000056335	0	120.534-
5101119192	K24TTM#00062427	20.02.2024 *****	2000056335	0	151.200-
5101119195	K24TTM#00027693	20.02.2024 *****	2000056335	0	76.626-
5101119212	K24TTM#00027697	20.02.2024 *****	2000056335	0	659.756-
5101119228	K24TTM#00062443	20.02.2024 *****	2000056335	0	153.252-
5101119230	K24TTM#00000389	20.02.2024 *****	2000056335	0	839.598-
5101119282	K24TTM#00003824	20.02.2024 *****	2000056335	0	767.939-
5101119285	K24TTM#00027708	20.02.2024 *****	2000056335	0	685.543-
5101119383	K24TTM#00027720	20.02.2024 *****	2000056335	0	617.084-
5101119389	K24TTM#00003826	20.02.2024 *****	2000056335	0	766.327-
5101119399	K24TTM#00027724	20.02.2024 *****	2000056335	0	1.139.669-
5101119437	K24TTM#00062536	20.02.2024 *****	2000056335	0	766.776-
5101119463	K24TTM#00002944	20.02.2024 *****	2000056335	0	480.056-
5101119467	K24TTM#00027740	20.02.2024 *****	2000056335	0	853.403-
5101119474	K24TTM#00062546	20.02.2024 *****	2000056335	0	344.447-
5101119477	K24TTM#00027741	20.02.2024 *****	2000056335	0	479.771-
5101119494	K24TTM#00027746	20.02.2024 *****	2000056335	0	180.128-
5101119509	K24TTM#00027750	20.02.2024 *****	2000056335	0	837.430-
5101119528	K24TTM#00062569	20.02.2024 *****	2000056335	0	199.248-
5101119545	K24TTM#00027755	20.02.2024 *****	2000056335	0	2.000.576-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101119565	K24TTM#00003830	20.02.2024 *****	2000056335	0	740.637-
5101119617	K24TTM#00002090	20.02.2024 *****	2000056335	0	1.315.431-
5101119629	K24TTM#00027768	20.02.2024 *****	2000056335	0	439.133-
5101119649	K24TTM#00002496	20.02.2024 *****	2000056335	0	119.943-
5101119703	K24TTM#00003838	20.02.2024 *****	2000056335	0	480.056-
5101119714	K24TTM#00001560	20.02.2024 *****	2000056335	0	119.943-
5101119740	K24TTM#00062661	20.02.2024 *****	2000056335	0	119.943-
5101119767	K24TTM#00000332	20.02.2024 *****	2000056335	0	997.822-
5101119774	K24TTM#00027787	20.02.2024 *****	2000056335	0	479.771-
5101119791	K24TTM#00003843	20.02.2024 *****	2000056335	0	857.451-
5101119796	K24TTM#00027791	20.02.2024 *****	2000056335	0	120.085-
5101119820	K24TTM#00027796	20.02.2024 *****	2000056335	0	615.127-
5101119847	K24TTM#00027800	20.02.2024 *****	2000056335	0	396.914-
5101119855	K24TTM#00062711	20.02.2024 *****	2000056335	0	207.753-
5101119902	K24TTM#00027804	20.02.2024 *****	2000056335	0	1.138.434-
5101119921	K24TTM#00062729	20.02.2024 *****	2000056335	0	226.800-
5101119931	K24TTM#00027809	20.02.2024 *****	2000056335	0	577.867-
5101119960	K24TTM#00027813	20.02.2024 *****	2000056335	0	359.828-
5101120007	K24TTM#00062765	20.02.2024 *****	2000056335	0	156.816-
5101120011	K24TTM#00002097	20.02.2024 *****	2000056335	0	729.540-
5101120050	K24TTM#00062781	20.02.2024 *****	2000056335	0	290.250-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101120056	K24TTM#00027821	20.02.2024 *****	2000056335	0	615.032-
5101120070	K24TTM#00062787	20.02.2024 *****	2000056335	0	781.773-
5101120077	K24TTM#00027825	20.02.2024 *****	2000056335	0	499.170-
5101120086	K24TTM#00005966	20.02.2024 *****	2000056335	0	158.611-
5101120091	K24TTM#00062794	20.02.2024 *****	2000056335	0	80.190-
5101120108	K24TTM#00001289	20.02.2024 *****	2000056335	0	453.600-
5101120165	K24TTM#00000685	20.02.2024 *****	2000056335	0	120.085-
5101120200	K24TTM#00027839	20.02.2024 *****	2000056335	0	1.038.989-
5101120216	K24TTM#00062834	20.02.2024 *****	2000056335	0	158.611-
5101120229	K24TTM#00003802	20.02.2024 *****	2000056335	0	75.600-
5101120236	K24TTM#00000792	20.02.2024 *****	2000056335	0	453.600-
5101120258	K24TTM#00012001	20.02.2024 *****	2000056335	0	535.836-
5101120267	K24TTM#00027850	20.02.2024 *****	2000056335	0	609.345-
5101120280	K24TTM#00062858	20.02.2024 *****	2000056335	0	76.626-
5101120332	K24TTM#00012005	20.02.2024 *****	2000056335	0	120.534-
5101120334	K24TTM#00062881	20.02.2024 *****	2000056335	0	228.336-
5101120335	K24TTM#00062882	20.02.2024 *****	2000056335	0	199.248-
5101120358	K24TTM#00062889	20.02.2024 *****	2000056335	0	108.393-
5101120367	K24TTM#00062894	20.02.2024 *****	2000056335	0	404.017-
5101120384	K24TTM#00005979	20.02.2024 *****	2000056335	0	119.943-
5101120403	K24TTM#00027866	20.02.2024 *****	2000056335	0	2.004.075-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101120438	K24TTM#00062917	20.02.2024 *****	2000056335	0	410.193-
5101120444	K24TTM#00062919	20.02.2024 *****	2000056335	0	119.943-
5101120445	K24TTM#00062920	20.02.2024 *****	2000056335	0	348.278-
5101120581	K24TTM#00062982	20.02.2024 *****	2000056335	0	108.393-
5101120592	K24TTM#00062985	20.02.2024 *****	2000056335	0	359.828-
5101120623	K24TTM#00001446	20.02.2024 *****	2000056335	0	226.800-
5101120624	K24TTM#00062994	20.02.2024 *****	2000056335	0	80.190-
5101120674	K24TTM#00027907	20.02.2024 *****	2000056335	0	1.070.110-
5101120683	K24TTM#00027909	20.02.2024 *****	2000056335	0	418.204-
5101120691	K24TTM#00063016	20.02.2024 *****	2000056335	0	249.813-
5101120700	K24TTM#00000600	20.02.2024 *****	2000056335	0	108.393-
5101120722	K24TTM#00001298	20.02.2024 *****	2000056335	0	99.360-
5101120731	K24TTM#00063029	20.02.2024 *****	2000056335	0	153.557-
5101120761	K24TTM#00063040	20.02.2024 *****	2000056335	0	469.094-
5101120768	K24TTM#00063044	20.02.2024 *****	2000056335	0	378.000-
5101120779	K24TTM#00063049	20.02.2024 *****	2000056335	0	49.680-
5101120830	K24TTM#00006004	20.02.2024 *****	2000056335	0	33.097-
5101120840	K24TTM#00027925	20.02.2024 *****	2000056335	0	129.797-
5101120863	K24TTM#00001115	20.02.2024 *****	2000056335	0	383.130-
5101120867	K24TTM#00063094	20.02.2024 *****	2000056335	0	280.323-
5101120871	K24TTM#00063095	20.02.2024 *****	2000056335	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101120951	K24TTM#00063127	20.02.2024 *****	2000056335	0	479.771-
5101120962	K24TTM#00003824	20.02.2024 *****	2000056335	0	921.158-
5101120964	K24TTM#00006011	20.02.2024 *****	2000056335	0	239.885-
5101120966	K24TTM#00012033	20.02.2024 *****	2000056335	0	49.680-
5101120988	K24TTM#00000695	20.02.2024 *****	2000056335	0	79.305-
5101120998	K24TTM#00027946	20.02.2024 *****	2000056335	0	241.069-
5101121006	K24TTM#00012035	20.02.2024 *****	2000056335	0	120.534-
5101121030	K24TTM#00063163	20.02.2024 *****	2000056335	0	158.073-
5101121032	K24TTM#00063165	20.02.2024 *****	2000056335	0	119.943-
5101121048	K24TTM#00000848	20.02.2024 *****	2000056335	0	160.380-
5101121075	K24TTM#00000412	20.02.2024 *****	2000056335	0	1.458.670-
5101121076	K24TTM#00063183	20.02.2024 *****	2000056335	0	237.006-
5101121080	K24TTM#00003071	20.02.2024 *****	2000056335	0	54.197-
5101121084	K24TTM#00063187	20.02.2024 *****	2000056335	0	158.611-
5101121087	K24TTM#00063189	20.02.2024 *****	2000056335	0	80.190-
5101121099	K24TTM#00000413	20.02.2024 *****	2000056335	0	1.454.075-
5101121127	K24TTM#00027965	20.02.2024 *****	2000056335	0	239.885-
5101121176	K24TTM#00063224	20.02.2024 *****	2000056335	0	54.197-
5101121193	K24TTM#00063230	20.02.2024 *****	2000056335	0	151.200-
5101121311	K24TTM#00001035	20.02.2024 *****	2000056335	0	240.477-
5101121316	K24TTM#00063279	20.02.2024 *****	2000056335	0	360.722-

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5101121330	K24TTM#00063286	20.02.2024 *****	2000056335	0	359.828-
5101121344	K24TTM#00001295	20.02.2024 *****	2000056335	0	198.720-
5101121351	K24TTM#00001117	20.02.2024 *****	2000056335	0	99.360-
5101121353	K24TTM#00003833	20.02.2024 *****	2000056335	0	216.786-
5101121373	K24TTM#00006030	20.02.2024 *****	2000056335	0	196.569-
5101121381	K24TTM#00063304	20.02.2024 *****	2000056335	0	226.800-
5101121395	K24TTM#00002110	20.02.2024 *****	2000056335	0	75.600-
5101121407	K24TTM#00027994	20.02.2024 *****	2000056335	0	299.928-
5101121422	K24TTM#00001181	20.02.2024 *****	2000056335	0	361.603-
5101121430	K24TTM#00012055	20.02.2024 *****	2000056335	0	174.282-
5101121455	K24TTM#00063326	20.02.2024 *****	2000056335	0	210.060-
5101121486	K24TTM#00028009	20.02.2024 *****	2000056335	0	75.600-
5101121505	K24TTM#00006033	20.02.2024 *****	2000056335	0	479.771-
5101121554	K24TTM#00063353	20.02.2024 *****	2000056335	0	216.786-
5101121599	K24TTM#00000546	20.02.2024 *****	2000056335	0	396.527-
5101121663	K24TTM#00000407	20.02.2024 *****	2000056335	0	985.915-
5101121712	K24TTM#00001319	20.02.2024 *****	2000056335	0	80.190-
5101121735	K24TTM#00001976	20.02.2024 *****	2000056335	0	547.074-
5101121741	K24TTM#00012083	20.02.2024 *****	2000056335	0	75.600-
5101121743	K24TTM#00001422	20.02.2024 *****	2000056335	0	126.306-
5101121844	K24TTM#00028078	20.02.2024 *****	2000056335	0	354.267-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101121861	K24TTM#00000836	20.02.2024 *****	2000056335	0	119.943-
5101121874	K24TTM#00001123	20.02.2024 *****	2000056335	0	149.040-
5101121920	K24TTM#00003050	20.02.2024 *****	2000056335	0	54.197-
5101122032	K24TTM#00006067	20.02.2024 *****	2000056335	0	389.610-
5101122034	K24TTM#00001177	20.02.2024 *****	2000056335	0	168.029-
5101145961	1C24TNN#00004933	25.01.2024 *****	2000056335	0	1.395.679
5101146581	1C24TNN#00004898	25.01.2024 *****	2000056335	0	876.296
5101146582	1C24TNN#00004910	25.01.2024 *****	2000056335	0	1.237.068
5101161269	K24TTM#00063592	21.02.2024 *****	2000056335	0	79.305-
5101161367	K24TTM#00006083	21.02.2024 *****	2000056335	0	206.496-
5101161376	K24TTM#00001435	21.02.2024 *****	2000056335	0	226.800-
5101161414	K24TTM#00063645	21.02.2024 *****	2000056335	0	628.521-
5101161492	K24TTM#00003096	21.02.2024 *****	2000056335	0	76.626-
5101161509	K24TTM#00003033	21.02.2024 *****	2000056335	0	180.128-
5101161518	K24TTM#00063688	21.02.2024 *****	2000056335	0	1.282.224-
5101161565	K24TTM#00001040	21.02.2024 *****	2000056335	0	479.771-
5101161571	K24TTM#00003098	21.02.2024 *****	2000056335	0	99.360-
5101161602	K24TTM#00000598	21.02.2024 *****	2000056335	0	330.594-
5101161705	K24TTM#00028238	21.02.2024 *****	2000056335	0	79.305-
5101161761	K24TTM#00063771	21.02.2024 *****	2000056335	0	454.638-
5101161762	K24TTM#00000339	21.02.2024 *****	2000056335	0	398.296-

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5101161786	K24TTM#00028260	21.02.2024 *****	2000056335	0	396.360-
5101161794	K24TTM#00002472	21.02.2024 *****	2000056335	0	237.006-
5101161795	K24TTM#00028263	21.02.2024 *****	2000056335	0	588.403-
5101161828	K24TTM#00028270	21.02.2024 *****	2000056335	0	1.003.110-
5101161839	K24TTM#00012179	21.02.2024 *****	2000056335	0	76.626-
5101161846	K24TTM#00006103	21.02.2024 *****	2000056335	0	119.943-
5101161848	K24TTM#00028277	21.02.2024 *****	2000056335	0	942.174-
5101161859	K24TTM#00028279	21.02.2024 *****	2000056335	0	1.315.810-
5101161877	K24TTM#00063812	21.02.2024 *****	2000056335	0	2.107.975-
5101161891	K24TTM#00028285	21.02.2024 *****	2000056335	0	300.213-
5101161897	K24TTM#00006105	21.02.2024 *****	2000056335	0	179.550-
5101161929	K24TTM#00028292	21.02.2024 *****	2000056335	0	409.650-
5101161990	K24TTM#00001131	21.02.2024 *****	2000056335	0	482.138-
5101162013	K24TTM#00003043	21.02.2024 *****	2000056335	0	54.197-
5101162029	K24TTM#00001306	21.02.2024 *****	2000056335	0	378.000-
5101162040	K24TTM#00028312	21.02.2024 *****	2000056335	0	430.242-
5101162045	K24TTM#00028314	21.02.2024 *****	2000056335	0	359.828-
5101162054	K24TTM#00063881	21.02.2024 *****	2000056335	0	302.400-
5101162059	K24TTM#00028318	21.02.2024 *****	2000056335	0	1.042.588-
5101162071	K24TTM#00003859	21.02.2024 *****	2000056335	0	378.000-
5101162099	K24TTM#00028328	21.02.2024 *****	2000056335	0	542.129-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101162100	K24TTM#00000698	21.02.2024 *****	2000056335	0	302.400-
5101162152	K24TTM#00063913	21.02.2024 *****	2000056335	0	119.943-
5101162168	K24TTM#00028342	21.02.2024 *****	2000056335	0	151.200-
5101162328	K24TTM#00012214	21.02.2024 *****	2000056335	0	64.152-
5101162333	K24TTM#00002554	21.02.2024 *****	2000056335	0	94.810-
5101162337	K24TTM#00002555	21.02.2024 *****	2000056335	0	60.043-
5101162360	K24TTM#00028373	21.02.2024 *****	2000056335	0	522.066-
5101162379	K24TTM#00028377	21.02.2024 *****	2000056335	0	866.741-
5101162380	K24TTM#00000342	21.02.2024 *****	2000056335	0	659.898-
5101162388	K24TTM#00064001	21.02.2024 *****	2000056335	0	119.943-
5101162445	K24TTM#00064020	21.02.2024 *****	2000056335	0	339.245-
5101162446	K24TTM#00003969	21.02.2024 *****	2000056335	0	730.385-
5101162449	K24TTM#00028390	21.02.2024 *****	2000056335	0	376.712-
5101162483	K24TTM#00064028	21.02.2024 *****	2000056335	0	239.885-
5101162492	K24TTM#00003866	21.02.2024 *****	2000056335	0	309.420-
5101162555	K24TTM#00003973	21.02.2024 *****	2000056335	0	962.500-
5101162592	K24TTM#00064078	21.02.2024 *****	2000056335	0	119.943-
5101162624	K24TTM#00064089	21.02.2024 *****	2000056335	0	359.828-
5101162637	K24TTM#00028423	21.02.2024 *****	2000056335	0	981.314-
5101162646	K24TTM#00064099	21.02.2024 *****	2000056335	0	764.322-
5101162656	K24TTM#00006140	21.02.2024 *****	2000056335	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101162662	K24TTM#00028428	21.02.2024 *****	2000056335	0	858.479-
5101162717	K24TTM#00028445	21.02.2024 *****	2000056335	0	1.010.394-
5101162731	K24TTM#00064128	21.02.2024 *****	2000056335	0	239.885-
5101162739	K24TTM#00028450	21.02.2024 *****	2000056335	0	535.681-
5101162761	K24TTM#00003981	21.02.2024 *****	2000056335	0	421.646-
5101162765	K24TTM#00012246	21.02.2024 *****	2000056335	0	416.177-
5101162768	K24TTM#00000477	21.02.2024 *****	2000056335	0	453.600-
5101162779	K24TTM#00064146	21.02.2024 *****	2000056335	0	79.305-
5101162783	K24TTM#00064149	21.02.2024 *****	2000056335	0	255.150-
5101162814	K24TTM#00028462	21.02.2024 *****	2000056335	0	622.315-
5101162821	K24TTM#00003121	21.02.2024 *****	2000056335	0	54.197-
5101162825	K24TTM#00012253	21.02.2024 *****	2000056335	0	241.069-
5101162859	K24TTM#00028469	21.02.2024 *****	2000056335	0	562.328-
5101162949	K24TTM#00006151	21.02.2024 *****	2000056335	0	604.800-
5101162958	K24TTM#00028486	21.02.2024 *****	2000056335	0	1.743.683-
5101162962	K24TTM#00064225	21.02.2024 *****	2000056335	0	240.570-
5101162975	K24TTM#00003990	21.02.2024 *****	2000056335	0	180.577-
5101163048	K24TTM#00028499	21.02.2024 *****	2000056335	0	840.782-
5101163056	K24TTM#00028501	21.02.2024 *****	2000056335	0	1.876.476-
5101163070	K24TTM#00064269	21.02.2024 *****	2000056335	0	110.148-
5101163090	K24TTM#00028510	21.02.2024 *****	2000056335	0	307.784-

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5101163108	K24TTM#00004000	21.02.2024 *****	2000056335	0	361.603-
5101163127	K24TTM#00001482	21.02.2024 *****	2000056335	0	1.077.556-
5101163144	K24TTM#00028516	21.02.2024 *****	2000056335	0	623.243-
5101163249	K24TTM#00002006	21.02.2024 *****	2000056335	0	590.228-
5101163313	K24TTM#00028539	21.02.2024 *****	2000056335	0	677.050-
5101163340	K24TTM#00064371	21.02.2024 *****	2000056335	0	320.760-
5101163356	K24TTM#00028550	21.02.2024 *****	2000056335	0	214.577-
5101163410	K24TTM#00064398	21.02.2024 *****	2000056335	0	149.040-
5101163428	K24TTM#00064403	21.02.2024 *****	2000056335	0	693.485-
5101163439	K24TTM#00064408	21.02.2024 *****	2000056335	0	160.380-
5101163467	K24TTM#00004026	21.02.2024 *****	2000056335	0	841.174-
5101163501	K24TTM#00012295	21.02.2024 *****	2000056335	0	633.338-
5101163548	K24TTM#00028597	21.02.2024 *****	2000056335	0	248.247-
5101163557	K24TTM#00028599	21.02.2024 *****	2000056335	0	151.200-
5101163681	K24TTM#00064503	21.02.2024 *****	2000056335	0	429.153-
5101163753	K24TTM#00001056	21.02.2024 *****	2000056335	0	108.393-
5101163794	K24TTM#00028641	21.02.2024 *****	2000056335	0	923.884-
5101163810	K24TTM#00000422	21.02.2024 *****	2000056335	0	527.472-
5101163900	K24TTM#00064598	21.02.2024 *****	2000056335	0	54.197-
5101163901	K24TTM#00064599	21.02.2024 *****	2000056335	0	887.613-
5101163920	K24TTM#00064609	21.02.2024 *****	2000056335	0	302.400-

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5101163959	K24TTM#00001493	21.02.2024 *****	2000056335	0	49.680-
5101164001	K24TTM#00028675	21.02.2024 *****	2000056335	0	1.063.545-
5101164034	K24TTM#00002497	21.02.2024 *****	2000056335	0	149.040-
5101164060	K24TTM#00064661	21.02.2024 *****	2000056335	0	64.152-
5101164101	K24TTM#00000425	21.02.2024 *****	2000056335	0	330.444-
5101164145	K24TTM#00002499	21.02.2024 *****	2000056335	0	119.943-
5101164276	K24TTM#00028712	21.02.2024 *****	2000056335	0	119.943-
5101164279	K24TTM#00000715	21.02.2024 *****	2000056335	0	119.943-
5101164337	K24TTM#00006193	21.02.2024 *****	2000056335	0	66.193-
5101164339	K24TTM#00064765	21.02.2024 *****	2000056335	0	223.819-
5101164371	K24TTM#00064785	21.02.2024 *****	2000056335	0	169.623-
5101164390	K24TTM#00001201	21.02.2024 *****	2000056335	0	64.152-
5101164443	K24TTM#00001202	21.02.2024 *****	2000056335	0	49.680-
5101164470	K24TTM#00000199	21.02.2024 *****	2000056335	0	295.266-
5101164477	K24TTM#00006197	21.02.2024 *****	2000056335	0	397.386-
5101164491	K24TTM#00028754	21.02.2024 *****	2000056335	0	1.316.277-
5101164496	K24TTM#00001203	21.02.2024 *****	2000056335	0	120.534-
5101164519	K24TTM#00012352	21.02.2024 *****	2000056335	0	54.197-
5101164522	K24TTM#00028761	21.02.2024 *****	2000056335	0	2.430.802-
5101164552	K24TTM#00001204	21.02.2024 *****	2000056335	0	239.885-
5101164575	K24TTM#00012355	21.02.2024 *****	2000056335	0	511.905-

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5101164615	K24TTM#00028782	21.02.2024 *****	2000056335	0	766.210-
5101164622	K24TTM#00003908	21.02.2024 *****	2000056335	0	119.943-
5101164625	K24TTM#00000995	21.02.2024 *****	2000056335	0	49.680-
5101164659	K24TTM#00000515	21.02.2024 *****	2000056335	0	1.091.664-
5101164670	K24TTM#00000806	21.02.2024 *****	2000056335	0	99.360-
5101164680	K24TTM#00064900	21.02.2024 *****	2000056335	0	453.600-
5101164698	K24TTM#00064904	21.02.2024 *****	2000056335	0	855.715-
5101164714	K24TTM#00064913	21.02.2024 *****	2000056335	0	80.190-
5101164717	K24TTM#00012362	21.02.2024 *****	2000056335	0	119.943-
5101164759	K24TTM#00003104	21.02.2024 *****	2000056335	0	108.393-
5101164788	K24TTM#00064937	21.02.2024 *****	2000056335	0	108.393-
5101164822	K24TTM#00006204	21.02.2024 *****	2000056335	0	119.943-
5101164832	K24TTM#00001539	21.02.2024 *****	2000056335	0	192.456-
5101164892	K24TTM#00064990	21.02.2024 *****	2000056335	0	401.957-
5101164928	K24TTM#00000576	21.02.2024 *****	2000056335	0	719.656-
5101164942	K24TTM#00002153	21.02.2024 *****	2000056335	0	479.771-
5101164973	K24TTM#00028838	21.02.2024 *****	2000056335	0	1.291.603-
5101165006	K24TTM#00002154	21.02.2024 *****	2000056335	0	151.200-
5101165058	K24TTM#00065050	21.02.2024 *****	2000056335	0	49.680-
5101165061	K24TTM#00000577	21.02.2024 *****	2000056335	0	108.393-
5101165067	K24TTM#00000571	21.02.2024 *****	2000056335	0	3.357.940-

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5101165122	K24TTM#00028864	21.02.2024 *****	2000056335	0	521.272-
5101165216	K24TTM#00001340	21.02.2024 *****	2000056335	0	239.885-
5101165238	K24TTM#00028883	21.02.2024 *****	2000056335	0	226.800-
5101165257	K24TTM#00065133	21.02.2024 *****	2000056335	0	151.200-
5101165317	K24TTM#00000998	21.02.2024 *****	2000056335	0	257.433-
5101165349	K24TTM#00065164	21.02.2024 *****	2000056335	0	351.173-
5101165355	K24TTM#00065166	21.02.2024 *****	2000056335	0	75.600-
5101165384	K24TTM#00065180	21.02.2024 *****	2000056335	0	248.928-
5101165385	K24TTM#00003916	21.02.2024 *****	2000056335	0	99.360-
5101165387	K24TTM#00065181	21.02.2024 *****	2000056335	0	283.374-
5101165403	K24TTM#00065187	21.02.2024 *****	2000056335	0	608.505-
5101165416	K24TTM#00003162	21.02.2024 *****	2000056335	0	76.626-
5101165443	K24TTM#00012413	21.02.2024 *****	2000056335	0	135.643-
5101165503	K24TTM#00001079	21.02.2024 *****	2000056335	0	756.000-
5101165504	K24TTM#00065220	21.02.2024 *****	2000056335	0	226.800-
5101165574	K24TTM#00001619	21.02.2024 *****	2000056335	0	302.400-
5101165629	K24TTM#00065268	21.02.2024 *****	2000056335	0	75.600-
5101165647	K24TTM#00001506	21.02.2024 *****	2000056335	0	54.197-
5101165650	K24TTM#00065278	21.02.2024 *****	2000056335	0	257.433-
5101165685	K24TTM#00065299	21.02.2024 *****	2000056335	0	119.943-
5101165688	K24TTM#00065300	21.02.2024 *****	2000056335	0	458.841-

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5101165697	K24TTM#00006229	21.02.2024 *****	2000056335	0	302.400-
5101165708	K24TTM#00003925	21.02.2024 *****	2000056335	0	54.197-
5101165719	K24TTM#00065307	21.02.2024 *****	2000056335	0	129.870-
5101165727	K24TTM#00028945	21.02.2024 *****	2000056335	0	790.307-
5101165741	K24TTM#00012432	21.02.2024 *****	2000056335	0	175.986-
5101165760	K24TTM#00065325	21.02.2024 *****	2000056335	0	75.600-
5101165786	K24TTM#00000610	21.02.2024 *****	2000056335	0	361.603-
5101165787	K24TTM#00065333	21.02.2024 *****	2000056335	0	737.828-
5101165792	K24TTM#00001508	21.02.2024 *****	2000056335	0	536.382-
5101165821	K24TTM#00006232	21.02.2024 *****	2000056335	0	76.626-
5101165824	K24TTM#00001001	21.02.2024 *****	2000056335	0	927.066-
5101165841	K24TTM#00065353	21.02.2024 *****	2000056335	0	294.082-
5101165890	K24TTM#00065377	21.02.2024 *****	2000056335	0	119.943-
5101165899	K24TTM#00001002	21.02.2024 *****	2000056335	0	857.555-
5101165929	K24TTM#00065394	21.02.2024 *****	2000056335	0	160.380-
5101165968	K24TTM#00028976	21.02.2024 *****	2000056335	0	493.330-
5101165978	K24TTM#00012444	21.02.2024 *****	2000056335	0	75.600-
5101166016	K24TTM#00012447	21.02.2024 *****	2000056335	0	361.603-
5101166037	K24TTM#00065426	21.02.2024 *****	2000056335	0	75.600-
5101166055	K24TTM#00001548	21.02.2024 *****	2000056335	0	60.043-
5101166079	K24TTM#00001550	21.02.2024 *****	2000056335	0	180.128-

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5101166103	K24TTM#00065452	21.02.2024 *****	2000056335	0	1.102.743-
5101166127	K24TTM#00065459	21.02.2024 *****	2000056335	0	75.600-
5101166129	K24TTM#00001551	21.02.2024 *****	2000056335	0	239.885-
5101166131	K24TTM#00065461	21.02.2024 *****	2000056335	0	359.828-
5101166132	K24TTM#00065462	21.02.2024 *****	2000056335	0	108.393-
5101166173	K24TTM#00002036	21.02.2024 *****	2000056335	0	901.796-
5101166213	K24TTM#00000887	21.02.2024 *****	2000056335	0	120.534-
5101166231	K24TTM#00065499	21.02.2024 *****	2000056335	0	151.200-
5101166251	K24TTM#00065505	21.02.2024 *****	2000056335	0	348.278-
5101166252	K24TTM#00065506	21.02.2024 *****	2000056335	0	239.885-
5101166276	K24TTM#00000888	21.02.2024 *****	2000056335	0	49.680-
5101166373	K24TTM#00012469	21.02.2024 *****	2000056335	0	302.400-
5101166384	K24TTM#00001210	21.02.2024 *****	2000056335	0	300.084-
5101166387	K24TTM#00065540	21.02.2024 *****	2000056335	0	119.943-
5101166438	K24TTM#00029055	21.02.2024 *****	2000056335	0	158.611-
5101166452	K24TTM#00065567	21.02.2024 *****	2000056335	0	370.440-
5101166460	K24TTM#00001232	21.02.2024 *****	2000056335	0	128.304-
5101166462	K24TTM#00001233	21.02.2024 *****	2000056335	0	54.197-
5101166593	K24TTM#00065605	21.02.2024 *****	2000056335	0	99.360-
5101166613	K24TTM#00001334	21.02.2024 *****	2000056335	0	396.527-
5101166614	K24TTM#00001097	21.02.2024 *****	2000056335	0	151.200-

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5101166633	K24TTM#00000895	21.02.2024 *****	2000056335	0	680.400-
5101166667	K24TTM#00065622	21.02.2024 *****	2000056335	0	226.800-
5101166696	K24TTM#00065634	21.02.2024 *****	2000056335	0	378.000-
5101166723	K24TTM#00065640	21.02.2024 *****	2000056335	0	226.800-
5101166742	K24TTM#00000609	21.02.2024 *****	2000056335	0	425.755-
5101166789	K24TTM#00065666	21.02.2024 *****	2000056335	0	49.680-
5101166843	K24TTM#00029121	21.02.2024 *****	2000056335	0	697.810-
5101189037	K24TTM#00001353	22.02.2024 *****	2000056335	0	1.057.555-
5101189064	K24TTM#00065759	22.02.2024 *****	2000056335	0	61.396-
5101189094	K24TTM#00000154	22.02.2024 *****	2000056335	0	307.003-
5101189164	K24TTM#00065804	22.02.2024 *****	2000056335	0	160.380-
5101189234	K24TTM#00002623	22.02.2024 *****	2000056335	0	226.800-
5101189250	K24TTM#00012494	22.02.2024 *****	2000056335	0	64.152-
5101189254	K24TTM#00065836	22.02.2024 *****	2000056335	0	320.760-
5101189268	K24TTM#00065842	22.02.2024 *****	2000056335	0	226.800-
5101189280	K24TTM#00006280	22.02.2024 *****	2000056335	0	119.943-
5101189297	K24TTM#00001174	22.02.2024 *****	2000056335	0	361.603-
5101189339	K24TTM#00000711	22.02.2024 *****	2000056335	0	325.860-
5101189359	K24TTM#00002630	22.02.2024 *****	2000056335	0	119.943-
5101189459	K24TTM#00065911	22.02.2024 *****	2000056335	0	226.800-
5101189477	K24TTM#00065917	22.02.2024 *****	2000056335	0	486.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101189480	K24TTM#00029242	22.02.2024 *****	2000056335	0	379.376-
5101189508	K24TTM#00001177	22.02.2024 *****	2000056335	0	241.069-
5101189516	K24TTM#00000519	22.02.2024 *****	2000056335	0	54.197-
5101189550	K24TTM#00065934	22.02.2024 *****	2000056335	0	149.040-
5101189618	K24TTM#00000424	22.02.2024 *****	2000056335	0	75.600-
5101189628	K24TTM#00003154	22.02.2024 *****	2000056335	0	199.391-
5101189694	K24TTM#00029290	22.02.2024 *****	2000056335	0	599.713-
5101189739	K24TTM#00002640	22.02.2024 *****	2000056335	0	239.885-
5101189802	K24TTM#00029314	22.02.2024 *****	2000056335	0	425.755-
5101189829	K24TTM#00066029	22.02.2024 *****	2000056335	0	676.824-
5101189859	K24TTM#00006293	22.02.2024 *****	2000056335	0	160.380-
5101189869	K24TTM#00029325	22.02.2024 *****	2000056335	0	239.885-
5101189932	K24TTM#00029340	22.02.2024 *****	2000056335	0	830.384-
5101189970	K24TTM#00001250	22.02.2024 *****	2000056335	0	359.970-
5101189973	K24TTM#00029345	22.02.2024 *****	2000056335	0	180.128-
5101189995	K24TTM#00029350	22.02.2024 *****	2000056335	0	419.871-
5101190021	K24TTM#00002180	22.02.2024 *****	2000056335	0	643.536-
5101190032	K24TTM#00002557	22.02.2024 *****	2000056335	0	119.943-
5101190033	K24TTM#00066111	22.02.2024 *****	2000056335	0	470.368-
5101190044	K24TTM#00003162	22.02.2024 *****	2000056335	0	241.069-
5101190126	K24TTM#00029374	22.02.2024 *****	2000056335	0	268.056-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101190159	K24TTM#00029378	22.02.2024 *****	2000056335	0	248.626-
5101190171	K24TTM#00001094	22.02.2024 *****	2000056335	0	60.043-
5101190205	K24TTM#00066179	22.02.2024 *****	2000056335	0	1.054.914-
5101190244	K24TTM#00029397	22.02.2024 *****	2000056335	0	382.590-
5101190275	K24TTM#00066200	22.02.2024 *****	2000056335	0	49.680-
5101190289	K24TTM#00002658	22.02.2024 *****	2000056335	0	119.943-
5101190302	K24TTM#00029404	22.02.2024 *****	2000056335	0	696.030-
5101190399	K24TTM#00001643	22.02.2024 *****	2000056335	0	119.943-
5101190405	K24TTM#00012567	22.02.2024 *****	2000056335	0	162.590-
5101190415	K24TTM#00003995	22.02.2024 *****	2000056335	0	599.713-
5101190432	K24TTM#00006306	22.02.2024 *****	2000056335	0	80.190-
5101190455	K24TTM#00029442	22.02.2024 *****	2000056335	0	239.885-
5101190513	K24TTM#00012577	22.02.2024 *****	2000056335	0	169.623-
5101190514	K24TTM#00012578	22.02.2024 *****	2000056335	0	124.195-
5101190566	K24TTM#00066304	22.02.2024 *****	2000056335	0	941.885-
5101190592	K24TTM#00012587	22.02.2024 *****	2000056335	0	160.380-
5101190593	K24TTM#00066313	22.02.2024 *****	2000056335	0	79.305-
5101190594	K24TTM#00066314	22.02.2024 *****	2000056335	0	169.623-
5101190619	K24TTM#00066321	22.02.2024 *****	2000056335	0	197.802-
5101190628	K24TTM#00001343	22.02.2024 *****	2000056335	0	378.000-
5101190632	K24TTM#00066323	22.02.2024 *****	2000056335	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101190635	K24TTM#00003221	22.02.2024 *****	2000056335	0	162.590-
5101190648	K24TTM#00000802	22.02.2024 *****	2000056335	0	226.800-
5101190676	K24TTM#00066337	22.02.2024 *****	2000056335	0	268.983-
5101190716	K24TTM#00066345	22.02.2024 *****	2000056335	0	108.393-
5101190723	K24TTM#00066346	22.02.2024 *****	2000056335	0	149.040-
5101190740	K24TTM#00066352	22.02.2024 *****	2000056335	0	479.043-
5101190743	K24TTM#00029503	22.02.2024 *****	2000056335	0	120.085-
5101190747	K24TTM#00066355	22.02.2024 *****	2000056335	0	153.252-
5101190781	K24TTM#00003173	22.02.2024 *****	2000056335	0	359.828-
5101190785	K24TTM#00000584	22.02.2024 *****	2000056335	0	393.180-
5101190793	K24TTM#00066370	22.02.2024 *****	2000056335	0	49.680-
5101190819	K24TTM#00066377	22.02.2024 *****	2000056335	0	226.800-
5101190842	K24TTM#00012609	22.02.2024 *****	2000056335	0	80.190-
5101190871	K24TTM#00066395	22.02.2024 *****	2000056335	0	99.360-
5101190889	K24TTM#00066401	22.02.2024 *****	2000056335	0	76.626-
5101190901	K24TTM#00004010	22.02.2024 *****	2000056335	0	342.872-
5101190909	K24TTM#00012614	22.02.2024 *****	2000056335	0	368.189-
5101190910	K24TTM#00001101	22.02.2024 *****	2000056335	0	108.393-
5101190924	K24TTM#00000903	22.02.2024 *****	2000056335	0	535.173-
5101190980	K24TTM#00000317	22.02.2024 *****	2000056335	0	378.000-
5101191032	K24TTM#00066444	22.02.2024 *****	2000056335	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101191044	K24TTM#00029559	22.02.2024 *****	2000056335	0	160.380-
5101191094	K24TTM#00012627	22.02.2024 *****	2000056335	0	156.816-
5101191098	K24TTM#00001486	22.02.2024 *****	2000056335	0	226.800-
5101191100	K24TTM#00066469	22.02.2024 *****	2000056335	0	119.943-
5101191108	K24TTM#00029568	22.02.2024 *****	2000056335	0	359.828-
5101191132	K24TTM#00004012	22.02.2024 *****	2000056335	0	419.435-
5101191147	K24TTM#00012632	22.02.2024 *****	2000056335	0	60.043-
5101191153	K24TTM#00066480	22.02.2024 *****	2000056335	0	280.997-
5101191222	K24TTM#00001189	22.02.2024 *****	2000056335	0	241.069-
5101191250	K24TTM#00012645	22.02.2024 *****	2000056335	0	80.190-
5101191271	K24TTM#00012646	22.02.2024 *****	2000056335	0	79.305-
5101191274	K24TTM#00029594	22.02.2024 *****	2000056335	0	408.321-
5101191296	K24TTM#00029601	22.02.2024 *****	2000056335	0	771.297-
5101191303	K24TTM#00029603	22.02.2024 *****	2000056335	0	600.314-
5101191317	K24TTM#00029605	22.02.2024 *****	2000056335	0	926.418-
5101191318	K24TTM#00066542	22.02.2024 *****	2000056335	0	75.600-
5101191336	K24TTM#00006349	22.02.2024 *****	2000056335	0	239.885-
5101191349	K24TTM#00001103	22.02.2024 *****	2000056335	0	108.393-
5101191364	K24TTM#00029614	22.02.2024 *****	2000056335	0	631.401-
5101191373	K24TTM#00012654	22.02.2024 *****	2000056335	0	120.534-
5101191378	K24TTM#00029617	22.02.2024 *****	2000056335	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101191380	K24TTM#00001112	22.02.2024 *****	2000056335	0	475.833-
5101191386	K24TTM#00066556	22.02.2024 *****	2000056335	0	517.383-
5101191402	K24TTM#00002192	22.02.2024 *****	2000056335	0	54.197-
5101191414	K24TTM#00000292	22.02.2024 *****	2000056335	0	335.193-
5101191424	K24TTM#00029623	22.02.2024 *****	2000056335	0	600.151-
5101191442	K24TTM#00066571	22.02.2024 *****	2000056335	0	226.800-
5101191461	K24TTM#00012659	22.02.2024 *****	2000056335	0	257.129-
5101191469	K24TTM#00004018	22.02.2024 *****	2000056335	0	198.720-
5101191505	K24TTM#00003185	22.02.2024 *****	2000056335	0	180.577-
5101191508	K24TTM#00003248	22.02.2024 *****	2000056335	0	119.943-
5101191509	K24TTM#00004019	22.02.2024 *****	2000056335	0	49.680-
5101191534	K24TTM#00012668	22.02.2024 *****	2000056335	0	76.626-
5101191552	K24TTM#00003233	22.02.2024 *****	2000056335	0	119.943-
5101191574	K24TTM#00012673	22.02.2024 *****	2000056335	0	482.138-
5101191576	K24TTM#00002061	22.02.2024 *****	2000056335	0	119.943-
5101191625	K24TTM#00066633	22.02.2024 *****	2000056335	0	359.100-
5101191679	K24TTM#00066651	22.02.2024 *****	2000056335	0	320.760-
5101191681	K24TTM#00029668	22.02.2024 *****	2000056335	0	1.070.918-
5101191718	K24TTM#00012693	22.02.2024 *****	2000056335	0	204.930-
5101191728	K24TTM#00066671	22.02.2024 *****	2000056335	0	453.600-
5101191742	K24TTM#00066678	22.02.2024 *****	2000056335	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101191749	K24TTM#00000579	22.02.2024 *****	2000056335	0	613.008-
5101191862	K24TTM#00066719	22.02.2024 *****	2000056335	0	151.200-
5101191888	K24TTM#00066730	22.02.2024 *****	2000056335	0	151.200-
5101191914	K24TTM#00066738	22.02.2024 *****	2000056335	0	34.535-
5101191959	K24TTM#00066758	22.02.2024 *****	2000056335	0	740.815-
5101191989	K24TTM#00002068	22.02.2024 *****	2000056335	0	599.713-
5101192014	K24TTM#00066779	22.02.2024 *****	2000056335	0	378.000-
5101192075	K24TTM#00000506	22.02.2024 *****	2000056335	0	226.800-
5101192082	K24TTM#00002674	22.02.2024 *****	2000056335	0	162.590-
5101192128	K24TTM#00004041	22.02.2024 *****	2000056335	0	153.252-
5101192176	K24TTM#00004043	22.02.2024 *****	2000056335	0	54.197-
5101192241	K24TTM#00002073	22.02.2024 *****	2000056335	0	128.304-
5101192272	K24TTM#00002075	22.02.2024 *****	2000056335	0	160.380-
5101192313	K24TTM#00029773	22.02.2024 *****	2000056335	0	256.608-
5101192344	K24TTM#00066869	22.02.2024 *****	2000056335	0	982.800-
5101192349	K24TTM#00006378	22.02.2024 *****	2000056335	0	99.360-
5101192355	K24TTM#00001221	22.02.2024 *****	2000056335	0	64.152-
5101192380	K24TTM#00002080	22.02.2024 *****	2000056335	0	361.603-
5101192382	K24TTM#00012739	22.02.2024 *****	2000056335	0	120.534-
5101192414	K24TTM#00002082	22.02.2024 *****	2000056335	0	216.786-
5101192443	K24TTM#00066902	22.02.2024 *****	2000056335	0	151.200-

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5101192446	K24TTM#00001553	22.02.2024 *****	2000056335	0	149.040-
5101192449	K24TTM#00029784	22.02.2024 *****	2000056335	0	633.338-
5101192450	K24TTM#00029785	22.02.2024 *****	2000056335	0	1.822.832-
5101192516	K24TTM#00066934	22.02.2024 *****	2000056335	0	1.085.523-
5101192517	K24TTM#00066935	22.02.2024 *****	2000056335	0	80.190-
5101192546	K24TTM#00003262	22.02.2024 *****	2000056335	0	585.284-
5101192579	K24TTM#00001588	22.02.2024 *****	2000056335	0	128.304-
5101192623	K24TTM#00004059	22.02.2024 *****	2000056335	0	75.600-
5101192646	K24TTM#00066981	22.02.2024 *****	2000056335	0	119.943-
5101192672	K24TTM#00003271	22.02.2024 *****	2000056335	0	153.252-
5101192677	K24TTM#00012760	22.02.2024 *****	2000056335	0	319.783-
5101192692	K24TTM#00000625	22.02.2024 *****	2000056335	0	319.333-
5101192703	K24TTM#00002206	22.02.2024 *****	2000056335	0	302.400-
5101192732	K24TTM#00001231	22.02.2024 *****	2000056335	0	226.800-
5101192789	K24TTM#00002102	22.02.2024 *****	2000056335	0	409.508-
5101192832	K24TTM#00067059	22.02.2024 *****	2000056335	0	119.943-
5101192833	K24TTM#00067060	22.02.2024 *****	2000056335	0	119.943-
5101192838	K24TTM#00004045	22.02.2024 *****	2000056335	0	239.885-
5101192855	K24TTM#00067064	22.02.2024 *****	2000056335	0	392.358-
5101192856	K24TTM#00001368	22.02.2024 *****	2000056335	0	839.598-
5101192859	K24TTM#00002589	22.02.2024 *****	2000056335	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101192879	K24TTM#00067073	22.02.2024 *****	2000056335	0	75.600-
5101192943	K24TTM#00067093	22.02.2024 *****	2000056335	0	273.195-
5101192960	K24TTM#00067099	22.02.2024 *****	2000056335	0	248.400-
5101193010	K24TTM#00067123	22.02.2024 *****	2000056335	0	302.400-
5101193069	K24TTM#00004057	22.02.2024 *****	2000056335	0	756.355-
5101193082	K24TTM#00001119	22.02.2024 *****	2000056335	0	151.200-
5101193168	K24TTM#00001207	22.02.2024 *****	2000056335	0	241.069-
5101193176	K24TTM#00012806	22.02.2024 *****	2000056335	0	80.190-
5101193179	K24TTM#00067169	22.02.2024 *****	2000056335	0	119.943-
5101193194	K24TTM#00001559	22.02.2024 *****	2000056335	0	119.943-
5101193237	K24TTM#00067192	22.02.2024 *****	2000056335	0	576.720-
5101193274	K24TTM#00001369	22.02.2024 *****	2000056335	0	162.590-
5101193276	K24TTM#00000588	22.02.2024 *****	2000056335	0	119.943-
5101193295	K24TTM#00067216	22.02.2024 *****	2000056335	0	319.191-
5101193316	K24TTM#00003215	22.02.2024 *****	2000056335	0	319.191-
5101193318	K24TTM#00067227	22.02.2024 *****	2000056335	0	411.223-
5101193321	K24TTM#00001210	22.02.2024 *****	2000056335	0	54.197-
5101193355	K24TTM#00067236	22.02.2024 *****	2000056335	0	119.943-
5101193378	K24TTM#00003294	22.02.2024 *****	2000056335	0	54.197-
5101193389	K24TTM#00001211	22.02.2024 *****	2000056335	0	120.534-
5101193444	K24TTM#00000510	22.02.2024 *****	2000056335	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101193445	K24TTM#00003218	22.02.2024 *****	2000056335	0	79.305-
5101193448	K24TTM#00003219	22.02.2024 *****	2000056335	0	119.943-
5101193458	K24TTM#00067266	22.02.2024 *****	2000056335	0	54.197-
5101193476	K24TTM#00067270	22.02.2024 *****	2000056335	0	226.800-
5101193486	K24TTM#00012829	22.02.2024 *****	2000056335	0	49.680-
5101193500	K24TTM#00004096	22.02.2024 *****	2000056335	0	108.393-
5101193523	K24TTM#00000512	22.02.2024 *****	2000056335	0	75.600-
5101193532	K24TTM#00012838	22.02.2024 *****	2000056335	0	80.190-
5101193548	K24TTM#00012840	22.02.2024 *****	2000056335	0	217.404-
5101193551	K24TTM#00002595	22.02.2024 *****	2000056335	0	239.885-
5101193552	K24TTM#00012841	22.02.2024 *****	2000056335	0	99.360-
5101193554	K24TTM#00003297	22.02.2024 *****	2000056335	0	76.626-
5101193604	K24TTM#00067321	22.02.2024 *****	2000056335	0	524.645-
5101193630	K24TTM#00004070	22.02.2024 *****	2000056335	0	151.200-
5101193655	K24TTM#00000364	22.02.2024 *****	2000056335	0	108.393-
5101193666	K24TTM#00002101	22.02.2024 *****	2000056335	0	160.380-
5101193673	K24TTM#00001374	22.02.2024 *****	2000056335	0	479.771-
5101193675	K24TTM#00001375	22.02.2024 *****	2000056335	0	270.983-
5101193678	K24TTM#00001606	22.02.2024 *****	2000056335	0	216.786-
5101193689	K24TTM#00067338	22.02.2024 *****	2000056335	0	75.600-
5101193700	K24TTM#00001669	22.02.2024 *****	2000056335	0	239.885-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101193717	K24TTM#00003225	22.02.2024 *****	2000056335	0	108.393-
5101193729	K24TTM#00067352	22.02.2024 *****	2000056335	0	75.600-
5101193795	K24TTM#00003308	22.02.2024 *****	2000056335	0	119.943-
5101193814	K24TTM#00003304	22.02.2024 *****	2000056335	0	54.197-
5101193829	K24TTM#00067376	22.02.2024 *****	2000056335	0	359.100-
5101193832	K24TTM#00001031	22.02.2024 *****	2000056335	0	119.943-
5101193841	K24TTM#00067380	22.02.2024 *****	2000056335	0	119.943-
5101193845	K24TTM#00029981	22.02.2024 *****	2000056335	0	384.912-
5101193849	K24TTM#00002110	22.02.2024 *****	2000056335	0	120.534-
5101193850	K24TTM#00003307	22.02.2024 *****	2000056335	0	75.600-
5101193872	K24TTM#00067387	22.02.2024 *****	2000056335	0	99.360-
5101193895	K24TTM#00003308	22.02.2024 *****	2000056335	0	54.197-
5101193898	K24TTM#00012866	22.02.2024 *****	2000056335	0	599.713-
5101193918	K24TTM#00001672	22.02.2024 *****	2000056335	0	174.115-
5101193982	K24TTM#00012877	22.02.2024 *****	2000056335	0	226.800-
5101194059	K24TTM#00002693	22.02.2024 *****	2000056335	0	119.943-
5101194106	K24TTM#00004089	22.02.2024 *****	2000056335	0	154.853-
5101194112	K24TTM#00003315	22.02.2024 *****	2000056335	0	378.000-
5101194113	K24TTM#00067454	22.02.2024 *****	2000056335	0	359.828-
5101229803	1C24TNN#00006143	30.01.2024 *****	2000056335	0	2.240.881
5101230802	K24TTM#00067482	23.02.2024 *****	2000056335	0	415.974-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101230827	K24TTM#00030013	23.02.2024 *****	2000056335	0	1.084.810-
5101230999	K24TTM#00067570	23.02.2024 *****	2000056335	0	541.728-
5101231079	K24TTM#00000626	23.02.2024 *****	2000056335	0	361.603-
5101231091	K24TTM#00001362	23.02.2024 *****	2000056335	0	216.786-
5101231103	K24TTM#00030058	23.02.2024 *****	2000056335	0	226.800-
5101231112	K24TTM#00012907	23.02.2024 *****	2000056335	0	79.305-
5101231140	K24TTM#00012909	23.02.2024 *****	2000056335	0	80.190-
5101231198	K24TTM#00067624	23.02.2024 *****	2000056335	0	79.305-
5101231210	K24TTM#00067629	23.02.2024 *****	2000056335	0	65.934-
5101231239	K24TTM#00003320	23.02.2024 *****	2000056335	0	220.296-
5101231274	K24TTM#00067656	23.02.2024 *****	2000056335	0	341.419-
5101231278	K24TTM#00004154	23.02.2024 *****	2000056335	0	160.380-
5101231295	K24TTM#00001570	23.02.2024 *****	2000056335	0	54.197-
5101231321	K24TTM#00067672	23.02.2024 *****	2000056335	0	378.000-
5101231330	K24TTM#00067676	23.02.2024 *****	2000056335	0	162.590-
5101231364	K24TTM#00030105	23.02.2024 *****	2000056335	0	174.139-
5101231368	K24TTM#00001572	23.02.2024 *****	2000056335	0	226.800-
5101231372	K24TTM#00003238	23.02.2024 *****	2000056335	0	398.496-
5101231385	K24TTM#00067696	23.02.2024 *****	2000056335	0	160.380-
5101231399	K24TTM#00000186	23.02.2024 *****	2000056335	0	75.600-
5101231442	K24TTM#00030122	23.02.2024 *****	2000056335	0	436.787-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101231480	K24TTM#00000274	23.02.2024 *****	2000056335	0	54.197-
5101231513	K24TTM#00006467	23.02.2024 *****	2000056335	0	54.197-
5101231515	K24TTM#00067727	23.02.2024 *****	2000056335	0	1.244.492-
5101231566	K24TTM#00067741	23.02.2024 *****	2000056335	0	75.600-
5101231586	K24TTM#00030154	23.02.2024 *****	2000056335	0	909.066-
5101231590	K24TTM#00003340	23.02.2024 *****	2000056335	0	239.885-
5101231593	K24TTM#00003341	23.02.2024 *****	2000056335	0	786.884-
5101231664	K24TTM#00067780	23.02.2024 *****	2000056335	0	237.916-
5101231735	K24TTM#00067805	23.02.2024 *****	2000056335	0	108.393-
5101231755	K24TTM#00030189	23.02.2024 *****	2000056335	0	867.549-
5101231768	K24TTM#00030192	23.02.2024 *****	2000056335	0	720.328-
5101231775	K24TTM#00006472	23.02.2024 *****	2000056335	0	532.628-
5101231789	K24TTM#00004118	23.02.2024 *****	2000056335	0	483.255-
5101231804	K24TTM#00004119	23.02.2024 *****	2000056335	0	479.771-
5101231812	K24TTM#00002131	23.02.2024 *****	2000056335	0	529.200-
5101231832	K24TTM#00067842	23.02.2024 *****	2000056335	0	302.400-
5101231833	K24TTM#00067843	23.02.2024 *****	2000056335	0	54.197-
5101231845	K24TTM#00067848	23.02.2024 *****	2000056335	0	198.720-
5101231878	K24TTM#00030212	23.02.2024 *****	2000056335	0	120.085-
5101231963	K24TTM#00001229	23.02.2024 *****	2000056335	0	76.626-
5101231980	K24TTM#00002134	23.02.2024 *****	2000056335	0	671.671-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101231991	K24TTM#00004121	23.02.2024 *****	2000056335	0	158.611-
5101231995	K24TTM#00004122	23.02.2024 *****	2000056335	0	158.611-
5101231999	K24TTM#00002613	23.02.2024 *****	2000056335	0	153.252-
5101232014	K24TTM#00067918	23.02.2024 *****	2000056335	0	195.543-
5101232044	K24TTM#00012964	23.02.2024 *****	2000056335	0	75.600-
5101232051	K24TTM#00012967	23.02.2024 *****	2000056335	0	590.531-
5101232058	K24TTM#00067938	23.02.2024 *****	2000056335	0	349.821-
5101232085	K24TTM#00030261	23.02.2024 *****	2000056335	0	1.196.078-
5101232094	K24TTM#00067949	23.02.2024 *****	2000056335	0	75.600-
5101232095	K24TTM#00012973	23.02.2024 *****	2000056335	0	108.393-
5101232108	K24TTM#00030266	23.02.2024 *****	2000056335	0	588.306-
5101232110	K24TTM#00067952	23.02.2024 *****	2000056335	0	54.197-
5101232117	K24TTM#00006482	23.02.2024 *****	2000056335	0	320.760-
5101232132	K24TTM#00003258	23.02.2024 *****	2000056335	0	120.534-
5101232170	K24TTM#00002138	23.02.2024 *****	2000056335	0	120.085-
5101232216	K24TTM#00006486	23.02.2024 *****	2000056335	0	359.828-
5101232218	K24TTM#00030291	23.02.2024 *****	2000056335	0	79.305-
5101232239	K24TTM#00030296	23.02.2024 *****	2000056335	0	2.598.875-
5101232265	K24TTM#00002707	23.02.2024 *****	2000056335	0	130.823-
5101232290	K24TTM#00003353	23.02.2024 *****	2000056335	0	582.033-
5101232333	K24TTM#00068025	23.02.2024 *****	2000056335	0	79.305-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101232457	K24TTM#00068073	23.02.2024 *****	2000056335	0	153.252-
5101232528	K24TTM#00030358	23.02.2024 *****	2000056335	0	479.913-
5101232530	K24TTM#00068101	23.02.2024 *****	2000056335	0	75.600-
5101232547	K24TTM#00000320	23.02.2024 *****	2000056335	0	226.800-
5101232657	K24TTM#00006500	23.02.2024 *****	2000056335	0	435.784-
5101232672	K24TTM#00003363	23.02.2024 *****	2000056335	0	359.828-
5101232676	K24TTM#00003364	23.02.2024 *****	2000056335	0	483.350-
5101232721	K24TTM#00002716	23.02.2024 *****	2000056335	0	80.190-
5101232771	K24TTM#00002132	23.02.2024 *****	2000056335	0	719.798-
5101232805	K24TTM#00000629	23.02.2024 *****	2000056335	0	76.626-
5101232828	K24TTM#00068196	23.02.2024 *****	2000056335	0	80.190-
5101232836	K24TTM#00001129	23.02.2024 *****	2000056335	0	75.600-
5101232856	K24TTM#00068209	23.02.2024 *****	2000056335	0	75.600-
5101232925	K24TTM#00068239	23.02.2024 *****	2000056335	0	479.771-
5101232937	K24TTM#00004145	23.02.2024 *****	2000056335	0	248.400-
5101232964	K24TTM#00001134	23.02.2024 *****	2000056335	0	79.305-
5101233001	K24TTM#00068270	23.02.2024 *****	2000056335	0	49.680-
5101233025	K24TTM#00000546	23.02.2024 *****	2000056335	0	79.305-
5101233059	K24TTM#00068285	23.02.2024 *****	2000056335	0	198.650-
5101233060	K24TTM#00068286	23.02.2024 *****	2000056335	0	761.219-
5101233153	K24TTM#00068323	23.02.2024 *****	2000056335	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101233154	K24TTM#00068324	23.02.2024 *****	2000056335	0	119.943-
5101233246	K24TTM#00001696	23.02.2024 *****	2000056335	0	119.943-
5101233257	K24TTM#00068360	23.02.2024 *****	2000056335	0	631.505-
5101233263	K24TTM#00004153	23.02.2024 *****	2000056335	0	119.943-
5101233268	K24TTM#00002721	23.02.2024 *****	2000056335	0	195.543-
5101233307	K24TTM#00068375	23.02.2024 *****	2000056335	0	261.950-
5101233355	K24TTM#00000887	23.02.2024 *****	2000056335	0	119.943-
5101233392	K24TTM#00004205	23.02.2024 *****	2000056335	0	226.800-
5101233405	K24TTM#00004411	23.02.2024 *****	2000056335	0	549.013-
5101233438	K24TTM#00003285	23.02.2024 *****	2000056335	0	162.590-
5101233506	K24TTM#00068453	23.02.2024 *****	2000056335	0	151.200-
5101233528	K24TTM#00000277	23.02.2024 *****	2000056335	0	60.043-
5101233599	K24TTM#00000278	23.02.2024 *****	2000056335	0	232.181-
5101233600	K24TTM#00068487	23.02.2024 *****	2000056335	0	380.635-
5101233659	K24TTM#00068509	23.02.2024 *****	2000056335	0	151.200-
5101233660	K24TTM#00001546	23.02.2024 *****	2000056335	0	54.197-
5101233704	K24TTM#00000840	23.02.2024 *****	2000056335	0	108.393-
5101233781	K24TTM#00068553	23.02.2024 *****	2000056335	0	397.412-
5101233794	K24TTM#00068562	23.02.2024 *****	2000056335	0	571.551-
5101233880	K24TTM#00006538	23.02.2024 *****	2000056335	0	188.583-
5101233883	K24TTM#00006539	23.02.2024 *****	2000056335	0	80.190-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101233898	K24TTM#00068598	23.02.2024 *****	2000056335	0	682.703-
5101233900	K24TTM#00068599	23.02.2024 *****	2000056335	0	138.141-
5101233909	K24TTM#00068603	23.02.2024 *****	2000056335	0	158.611-
5101233941	K24TTM#00068613	23.02.2024 *****	2000056335	0	210.060-
5101233950	K24TTM#00068619	23.02.2024 *****	2000056335	0	79.305-
5101233954	K24TTM#00068622	23.02.2024 *****	2000056335	0	119.943-
5101233960	K24TTM#00068624	23.02.2024 *****	2000056335	0	589.121-
5101233994	K24TTM#00068637	23.02.2024 *****	2000056335	0	717.875-
5101234059	K24TTM#00030645	23.02.2024 *****	2000056335	0	214.577-
5101234079	K24TTM#00068674	23.02.2024 *****	2000056335	0	216.786-
5101234096	K24TTM#00001707	23.02.2024 *****	2000056335	0	359.828-
5101234115	K24TTM#00030655	23.02.2024 *****	2000056335	0	1.720.824-
5101234141	K24TTM#00068702	23.02.2024 *****	2000056335	0	237.916-
5101234183	K24TTM#00068714	23.02.2024 *****	2000056335	0	226.800-
5101234191	K24TTM#00000222	23.02.2024 *****	2000056335	0	292.386-
5101234195	K24TTM#00003298	23.02.2024 *****	2000056335	0	79.305-
5101234204	K24TTM#00068721	23.02.2024 *****	2000056335	0	151.200-
5101234211	K24TTM#00000538	23.02.2024 *****	2000056335	0	979.637-
5101234222	K24TTM#00013076	23.02.2024 *****	2000056335	0	80.190-
5101234241	K24TTM#00068736	23.02.2024 *****	2000056335	0	239.885-
5101234253	K24TTM#00068739	23.02.2024 *****	2000056335	0	570.475-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101234256	K24TTM#00004167	23.02.2024 *****	2000056335	0	1.356.069-
5101234279	K24TTM#00068748	23.02.2024 *****	2000056335	0	153.252-
5101234282	K24TTM#00004168	23.02.2024 *****	2000056335	0	479.771-
5101234303	K24TTM#00000553	23.02.2024 *****	2000056335	0	119.943-
5101234322	K24TTM#00068766	23.02.2024 *****	2000056335	0	199.248-
5101234339	K24TTM#00068773	23.02.2024 *****	2000056335	0	219.303-
5101234393	K24TTM#00003301	23.02.2024 *****	2000056335	0	54.197-
5101234397	K24TTM#00004174	23.02.2024 *****	2000056335	0	75.600-
5101234401	K24TTM#00068793	23.02.2024 *****	2000056335	0	358.206-
5101234438	K24TTM#00000555	23.02.2024 *****	2000056335	0	226.800-
5101234441	K24TTM#00000556	23.02.2024 *****	2000056335	0	216.786-
5101234467	K24TTM#00068820	23.02.2024 *****	2000056335	0	422.343-
5101234478	K24TTM#00013097	23.02.2024 *****	2000056335	0	119.943-
5101234479	K24TTM#00068822	23.02.2024 *****	2000056335	0	239.885-
5101234509	K24TTM#00000922	23.02.2024 *****	2000056335	0	151.200-
5101234517	K24TTM#00004257	23.02.2024 *****	2000056335	0	1.319.369-
5101234539	K24TTM#00068849	23.02.2024 *****	2000056335	0	617.261-
5101234547	K24TTM#00002156	23.02.2024 *****	2000056335	0	120.534-
5101234573	K24TTM#00004260	23.02.2024 *****	2000056335	0	54.197-
5101234614	K24TTM#00000734	23.02.2024 *****	2000056335	0	158.611-
5101234631	K24TTM#00068882	23.02.2024 *****	2000056335	0	378.000-

Chiết khấu

Số tiền

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5101234642	K24TTM#00068887	23.02.2024 *****	2000056335	0	216.786-
5101234652	K24TTM#00001621	23.02.2024 *****	2000056335	0	108.393-
5101234668	K24TTM#00068899	23.02.2024 *****	2000056335	0	323.179-
5101234670	K24TTM#00068900	23.02.2024 *****	2000056335	0	134.387-
5101234698	K24TTM#00001244	23.02.2024 *****	2000056335	0	120.534-
5101234759	K24TTM#00004453	23.02.2024 *****	2000056335	0	454.703-
5101234761	K24TTM#00002250	23.02.2024 *****	2000056335	0	151.200-
5101234799	K24TTM#00068951	23.02.2024 *****	2000056335	0	226.800-
5101234806	K24TTM#00068953	23.02.2024 *****	2000056335	0	119.943-
5101234808	K24TTM#00000737	23.02.2024 *****	2000056335	0	239.885-
5101234813	K24TTM#00068956	23.02.2024 *****	2000056335	0	807.135-
5101234828	K24TTM#00002747	23.02.2024 *****	2000056335	0	76.626-
5101234850	K24TTM#00068967	23.02.2024 *****	2000056335	0	339.930-
5101234887	K24TTM#00000416	23.02.2024 *****	2000056335	0	216.786-
5101234891	K24TTM#00068986	23.02.2024 *****	2000056335	0	302.400-
5101234926	K24TTM#00006569	23.02.2024 *****	2000056335	0	359.828-
5101234984	K24TTM#00004197	23.02.2024 *****	2000056335	0	216.786-
5101235042	K24TTM#00069046	23.02.2024 *****	2000056335	0	79.305-
5101235056	K24TTM#00000831	23.02.2024 *****	2000056335	0	226.800-
5101235062	K24TTM#00000442	23.02.2024 *****	2000056335	0	151.200-
5101235072	K24TTM#00001627	23.02.2024 *****	2000056335	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101235127	K24TTM#00000227	23.02.2024 *****	2000056335	0	226.800-
5101235133	K24TTM#00069075	23.02.2024 *****	2000056335	0	119.943-
5101235163	K24TTM#00013171	23.02.2024 *****	2000056335	0	196.569-
5101235186	K24TTM#00006578	23.02.2024 *****	2000056335	0	226.800-
5101235269	K24TTM#00069135	23.02.2024 *****	2000056335	0	119.943-
5101235290	K24TTM#00002642	23.02.2024 *****	2000056335	0	839.598-
5101235307	K24TTM#00003403	23.02.2024 *****	2000056335	0	158.611-
5101235310	K24TTM#00003404	23.02.2024 *****	2000056335	0	479.771-
5101235314	K24TTM#00002758	23.02.2024 *****	2000056335	0	153.252-
5101235315	K24TTM#00002759	23.02.2024 *****	2000056335	0	860.706-
5101235436	K24TTM#00013197	23.02.2024 *****	2000056335	0	196.134-
5101235437	K24TTM#00001632	23.02.2024 *****	2000056335	0	541.966-
5101235456	K24TTM#00013201	23.02.2024 *****	2000056335	0	602.672-
5101235484	K24TTM#00001640	23.02.2024 *****	2000056335	0	54.197-
5101235529	K24TTM#00069208	23.02.2024 *****	2000056335	0	128.985-
5101235540	K24TTM#00069211	23.02.2024 *****	2000056335	0	158.611-
5101235555	K24TTM#00013220	23.02.2024 *****	2000056335	0	482.138-
5101235575	K24TTM#00030833	23.02.2024 *****	2000056335	0	192.456-
5101235588	K24TTM#00001301	23.02.2024 *****	2000056335	0	482.138-
5101235591	K24TTM#00069224	23.02.2024 *****	2000056335	0	479.771-
5101235653	K24TTM#00002170	23.02.2024 *****	2000056335	0	120.085-

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5101235708	K24TTM#00000453	23.02.2024 *****	2000056335	0	378.000-
5101235723	K24TTM#00000541	23.02.2024 *****	2000056335	0	226.800-
5101235728	K24TTM#00001302	23.02.2024 *****	2000056335	0	120.534-
5101235762	K24TTM#00069291	23.02.2024 *****	2000056335	0	119.943-
5101238588	K24TTM#00006602	24.02.2024 *****	2000056335	0	497.677-
5101238680	K24TTM#00004222	24.02.2024 *****	2000056335	0	1.177.217-
5101238718	K24TTM#00069386	24.02.2024 *****	2000056335	0	257.433-
5101238749	K24TTM#00001644	24.02.2024 *****	2000056335	0	162.590-
5101238793	K24TTM#00030880	24.02.2024 *****	2000056335	0	663.895-
5101238911	K24TTM#00003416	24.02.2024 *****	2000056335	0	302.400-
5101238945	K24TTM#00013259	24.02.2024 *****	2000056335	0	151.200-
5101238989	K24TTM#00013262	24.02.2024 *****	2000056335	0	79.305-
5101239001	K24TTM#00069490	24.02.2024 *****	2000056335	0	129.797-
5101239024	K24TTM#00069502	24.02.2024 *****	2000056335	0	229.878-
5101239027	K24TTM#00004282	24.02.2024 *****	2000056335	0	756.000-
5101239081	K24TTM#00030931	24.02.2024 *****	2000056335	0	861.156-
5101239147	K24TTM#00004285	24.02.2024 *****	2000056335	0	158.611-
5101239160	K24TTM#00069554	24.02.2024 *****	2000056335	0	560.645-
5101239226	K24TTM#00069580	24.02.2024 *****	2000056335	0	437.165-
5101239234	K24TTM#00069584	24.02.2024 *****	2000056335	0	162.590-
5101239243	K24TTM#00004292	24.02.2024 *****	2000056335	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101239275	K24TTM#00030963	24.02.2024 *****	2000056335	0	361.603-
5101239289	K24TTM#00030967	24.02.2024 *****	2000056335	0	420.298-
5101239304	K24TTM#00069611	24.02.2024 *****	2000056335	0	149.040-
5101239322	K24TTM#00000610	24.02.2024 *****	2000056335	0	270.983-
5101239324	K24TTM#00004294	24.02.2024 *****	2000056335	0	80.190-
5101239327	K24TTM#00000231	24.02.2024 *****	2000056335	0	378.000-
5101239341	K24TTM#00069620	24.02.2024 *****	2000056335	0	162.590-
5101239414	K24TTM#00069647	24.02.2024 *****	2000056335	0	60.043-
5101239432	K24TTM#00004235	24.02.2024 *****	2000056335	0	479.771-
5101239469	K24TTM#00001654	24.02.2024 *****	2000056335	0	120.085-
5101239484	K24TTM#00069672	24.02.2024 *****	2000056335	0	226.800-
5101239487	K24TTM#00013291	24.02.2024 *****	2000056335	0	642.019-
5101239563	K24TTM#00002787	24.02.2024 *****	2000056335	0	119.943-
5101239565	K24TTM#00001315	24.02.2024 *****	2000056335	0	400.950-
5101239661	K24TTM#00069734	24.02.2024 *****	2000056335	0	235.980-
5101239663	K24TTM#00031033	24.02.2024 *****	2000056335	0	584.613-
5101239709	K24TTM#00002175	24.02.2024 *****	2000056335	0	119.943-
5101239723	K24TTM#00069761	24.02.2024 *****	2000056335	0	158.611-
5101239732	K24TTM#00031046	24.02.2024 *****	2000056335	0	851.012-
5101239757	K24TTM#00004249	24.02.2024 *****	2000056335	0	119.943-
5101239770	K24TTM#00000551	24.02.2024 *****	2000056335	0	151.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101239778	K24TTM#00002790	24.02.2024 *****	2000056335	0	141.490-
5101239789	K24TTM#00002265	24.02.2024 *****	2000056335	0	315.842-
5101239794	K24TTM#00001656	24.02.2024 *****	2000056335	0	120.534-
5101239804	K24TTM#00002671	24.02.2024 *****	2000056335	0	119.943-
5101239807	K24TTM#00000175	24.02.2024 *****	2000056335	0	487.769-
5101239821	K24TTM#00031064	24.02.2024 *****	2000056335	0	240.570-
5101239823	K24TTM#00069794	24.02.2024 *****	2000056335	0	309.042-
5101239837	K24TTM#00013312	24.02.2024 *****	2000056335	0	128.304-
5101239862	K24TTM#00069811	24.02.2024 *****	2000056335	0	440.703-
5101239874	K24TTM#00031071	24.02.2024 *****	2000056335	0	761.642-
5101239917	K24TTM#00002198	24.02.2024 *****	2000056335	0	80.190-
5101239918	K24TTM#00069827	24.02.2024 *****	2000056335	0	529.200-
5101239938	K24TTM#00013320	24.02.2024 *****	2000056335	0	80.190-
5101239969	K24TTM#00069844	24.02.2024 *****	2000056335	0	453.600-
5101240061	K24TTM#00013332	24.02.2024 *****	2000056335	0	128.304-
5101240094	K24TTM#00013334	24.02.2024 *****	2000056335	0	60.043-
5101240141	K24TTM#00001411	24.02.2024 *****	2000056335	0	94.810-
5101240144	K24TTM#00004257	24.02.2024 *****	2000056335	0	49.680-
5101240189	K24TTM#00069913	24.02.2024 *****	2000056335	0	237.916-
5101240213	K24TTM#00013348	24.02.2024 *****	2000056335	0	297.594-
5101240215	K24TTM#00004539	24.02.2024 *****	2000056335	0	836.000-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101240264	K24TTM#00069944	24.02.2024 *****	2000056335	0	75.600-
5101240276	K24TTM#00004261	24.02.2024 *****	2000056335	0	339.621-
5101240297	K24TTM#00000940	24.02.2024 *****	2000056335	0	80.190-
5101240306	K24TTM#00002181	24.02.2024 *****	2000056335	0	120.534-
5101240355	K24TTM#00069979	24.02.2024 *****	2000056335	0	80.190-
5101240362	K24TTM#00001414	24.02.2024 *****	2000056335	0	119.943-
5101240369	K24TTM#00069983	24.02.2024 *****	2000056335	0	79.305-
5101240394	K24TTM#00006646	24.02.2024 *****	2000056335	0	351.173-
5101240427	K24TTM#00070008	24.02.2024 *****	2000056335	0	200.133-
5101240454	K24TTM#00004549	24.02.2024 *****	2000056335	0	264.285-
5101240488	K24TTM#00003465	24.02.2024 *****	2000056335	0	108.393-
5101240501	K24TTM#00000542	24.02.2024 *****	2000056335	0	151.200-
5101240507	K24TTM#00013361	24.02.2024 *****	2000056335	0	240.170-
5101240554	K24TTM#00070037	24.02.2024 *****	2000056335	0	54.197-
5101240562	K24TTM#00013365	24.02.2024 *****	2000056335	0	302.400-
5101240600	K24TTM#00004555	24.02.2024 *****	2000056335	0	488.132-
5101240609	K24TTM#00001662	24.02.2024 *****	2000056335	0	119.943-
5101240611	K24TTM#00002186	24.02.2024 *****	2000056335	0	270.983-
5101240659	K24TTM#00070069	24.02.2024 *****	2000056335	0	49.680-
5101240666	K24TTM#00000672	24.02.2024 *****	2000056335	0	256.608-
5101240706	K24TTM#00004270	24.02.2024 *****	2000056335	0	319.875-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101240707	K24TTM#00013380	24.02.2024 *****	2000056335	0	49.680-
5101240717	K24TTM#00000912	24.02.2024 *****	2000056335	0	79.305-
5101240761	K24TTM#00001736	24.02.2024 *****	2000056335	0	719.656-
5101240817	K24TTM#00006657	24.02.2024 *****	2000056335	0	229.878-
5101240847	K24TTM#00002683	24.02.2024 *****	2000056335	0	119.943-
5101240856	K24TTM#00070152	24.02.2024 *****	2000056335	0	317.222-
5101240891	K24TTM#00006666	24.02.2024 *****	2000056335	0	149.040-
5101240895	K24TTM#00003476	24.02.2024 *****	2000056335	0	378.000-
5101240913	K24TTM#00001604	24.02.2024 *****	2000056335	0	80.190-
5101241021	K24TTM#00002210	24.02.2024 *****	2000056335	0	439.133-
5101241105	K24TTM#00013406	24.02.2024 *****	2000056335	0	99.360-
5101241137	K24TTM#00000357	24.02.2024 *****	2000056335	0	162.590-
5101241139	K24TTM#00004578	24.02.2024 *****	2000056335	0	751.712-
5101241152	K24TTM#00000455	24.02.2024 *****	2000056335	0	1.514.853-
5101241189	K24TTM#00070266	24.02.2024 *****	2000056335	0	175.986-
5101241281	K24TTM#00001666	24.02.2024 *****	2000056335	0	239.885-
5101241307	K24TTM#00070314	24.02.2024 *****	2000056335	0	151.200-
5101241329	K24TTM#00070322	24.02.2024 *****	2000056335	0	49.680-
5101241371	K24TTM#00003488	24.02.2024 *****	2000056335	0	226.800-
5101241567	K24TTM#00004594	24.02.2024 *****	2000056335	0	775.080-
5101241594	K24TTM#00013444	24.02.2024 *****	2000056335	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101241597	K24TTM#00031299	24.02.2024 *****	2000056335	0	916.935-
5101241626	K24TTM#00001272	24.02.2024 *****	2000056335	0	1.428.292-
5101241662	K24TTM#00001193	24.02.2024 *****	2000056335	0	75.600-
5101241677	K24TTM#00070439	24.02.2024 *****	2000056335	0	49.680-
5101241686	K24TTM#00002283	24.02.2024 *****	2000056335	0	363.735-
5101241706	K24TTM#00031316	24.02.2024 *****	2000056335	0	816.683-
5101241851	K24TTM#00003500	24.02.2024 *****	2000056335	0	54.197-
5101241861	K24TTM#00070504	24.02.2024 *****	2000056335	0	239.885-
5101241875	K24TTM#00031331	24.02.2024 *****	2000056335	0	374.957-
5101241886	K24TTM#00070510	24.02.2024 *****	2000056335	0	378.000-
5101241891	K24TTM#00070511	24.02.2024 *****	2000056335	0	327.391-
5101241892	K24TTM#00000915	24.02.2024 *****	2000056335	0	703.179-
5101241903	K24TTM#00070512	24.02.2024 *****	2000056335	0	378.000-
5101241931	K24TTM#00070518	24.02.2024 *****	2000056335	0	49.680-
5101241932	K24TTM#00070519	24.02.2024 *****	2000056335	0	151.200-
5101241971	K24TTM#00031349	24.02.2024 *****	2000056335	0	1.151.724-
5101242002	K24TTM#00070535	24.02.2024 *****	2000056335	0	162.590-
5101242058	K24TTM#00070551	24.02.2024 *****	2000056335	0	129.870-
5101242069	K24TTM#00006698	24.02.2024 *****	2000056335	0	719.656-
5101242096	K24TTM#00000179	24.02.2024 *****	2000056335	0	453.600-
5101242195	K24TTM#00070596	24.02.2024 *****	2000056335	0	391.085-

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5101242208	K24TTM#00070602	24.02.2024 *****	2000056335	0	364.063-
5101242249	K24TTM#00070627	24.02.2024 *****	2000056335	0	119.943-
5101242275	K24TTM#00002713	24.02.2024 *****	2000056335	0	99.360-
5101242287	K24TTM#00004289	24.02.2024 *****	2000056335	0	94.810-
5101242318	K24TTM#00070652	24.02.2024 *****	2000056335	0	75.600-
5101242367	K24TTM#00031411	24.02.2024 *****	2000056335	0	1.226.459-
5101242390	K24TTM#00013507	24.02.2024 *****	2000056335	0	75.600-
5101242395	K24TTM#00013508	24.02.2024 *****	2000056335	0	64.152-
5101242401	K24TTM#00003370	24.02.2024 *****	2000056335	0	119.943-
5101242409	K24TTM#00003520	24.02.2024 *****	2000056335	0	257.400-
5101242452	K24TTM#00070693	24.02.2024 *****	2000056335	0	335.481-
5101242455	K24TTM#00013519	24.02.2024 *****	2000056335	0	120.085-
5101242614	K24TTM#00002719	24.02.2024 *****	2000056335	0	80.190-
5101242619	K24TTM#00003525	24.02.2024 *****	2000056335	0	76.626-
5101242634	K24TTM#00004296	24.02.2024 *****	2000056335	0	54.197-
5101242674	K24TTM#00013534	24.02.2024 *****	2000056335	0	76.626-
5101242680	K24TTM#00031461	24.02.2024 *****	2000056335	0	910.792-
5101242692	K24TTM#00013536	24.02.2024 *****	2000056335	0	80.190-
5101242732	K24TTM#00013540	24.02.2024 *****	2000056335	0	120.085-
5101242738	K24TTM#00013541	24.02.2024 *****	2000056335	0	75.600-
5101242754	K24TTM#00001155	24.02.2024 *****	2000056335	0	180.128-

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5101242757	K24TTM#00001156	24.02.2024 *****	2000056335	0	841.966-
5101242771	K24TTM#00070800	24.02.2024 *****	2000056335	0	378.000-
5101242864	K24TTM#00001281	24.02.2024 *****	2000056335	0	79.305-
5101243013	K24TTM#00013582	24.02.2024 *****	2000056335	0	160.380-
5101243022	K24TTM#00070878	24.02.2024 *****	2000056335	0	79.305-
5101243046	K24TTM#00002724	24.02.2024 *****	2000056335	0	721.710-
5101243054	K24TTM#00031514	24.02.2024 *****	2000056335	0	802.898-
5101243082	K24TTM#00070899	24.02.2024 *****	2000056335	0	239.885-
5101243137	K24TTM#00004375	24.02.2024 *****	2000056335	0	320.760-
5101243146	K24TTM#00006730	24.02.2024 *****	2000056335	0	1.042.876-
5101243155	K24TTM#00003497	24.02.2024 *****	2000056335	0	54.197-
5101243159	K24TTM#00013596	24.02.2024 *****	2000056335	0	54.197-
5101252278	K24TTM#00004308	25.02.2024 *****	2000056335	0	298.080-
5101252291	K24TTM#00002218	25.02.2024 *****	2000056335	0	119.943-
5101252295	K24TTM#00071029	25.02.2024 *****	2000056335	0	531.773-
5101252297	K24TTM#00001070	25.02.2024 *****	2000056335	0	162.590-
5101252301	K24TTM#00001071	25.02.2024 *****	2000056335	0	838.763-
5101252346	K24TTM#00001676	25.02.2024 *****	2000056335	0	119.943-
5101252347	K24TTM#00004383	25.02.2024 *****	2000056335	0	151.200-
5101252348	K24TTM#00002219	25.02.2024 *****	2000056335	0	240.570-
5101252412	K24TTM#00001468	25.02.2024 *****	2000056335	0	359.828-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101252430	K24TTM#00000475	25.02.2024 *****	2000056335	0	464.990-
5101252431	K24TTM#00031558	25.02.2024 *****	2000056335	0	705.259-
5101252450	K24TTM#00071083	25.02.2024 *****	2000056335	0	239.885-
5101252609	K24TTM#00071142	25.02.2024 *****	2000056335	0	383.130-
5101252621	K24TTM#00001159	25.02.2024 *****	2000056335	0	120.534-
5101252635	K24TTM#00001765	25.02.2024 *****	2000056335	0	397.210-
5101252638	K24TTM#00001766	25.02.2024 *****	2000056335	0	1.064.383-
5101252689	K24TTM#00013634	25.02.2024 *****	2000056335	0	120.534-
5101252718	K24TTM#00001330	25.02.2024 *****	2000056335	0	302.465-
5101252726	K24TTM#00071180	25.02.2024 *****	2000056335	0	240.570-
5101252758	K24TTM#00001768	25.02.2024 *****	2000056335	0	644.400-
5101252764	K24TTM#00071194	25.02.2024 *****	2000056335	0	153.252-
5101252766	K24TTM#00001081	25.02.2024 *****	2000056335	0	756.000-
5101252769	K24TTM#00071196	25.02.2024 *****	2000056335	0	388.716-
5101252770	K24TTM#00001160	25.02.2024 *****	2000056335	0	361.012-
5101252856	K24TTM#00004317	25.02.2024 *****	2000056335	0	49.680-
5101252930	K24TTM#00031606	25.02.2024 *****	2000056335	0	160.380-
5101252947	K24TTM#00006771	25.02.2024 *****	2000056335	0	80.190-
5101253014	K24TTM#00002738	25.02.2024 *****	2000056335	0	33.097-
5101253107	K24TTM#00004667	25.02.2024 *****	2000056335	0	551.979-
5101253190	K24TTM#00013665	25.02.2024 *****	2000056335	0	1.721.097-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101253219	K24TTM#00004405	25.02.2024 *****	2000056335	0	226.800-
5101253262	K24TTM#00031647	25.02.2024 *****	2000056335	0	302.400-
5101253269	K24TTM#00013668	25.02.2024 *****	2000056335	0	188.347-
5101253273	K24TTM#00071397	25.02.2024 *****	2000056335	0	374.864-
5101253548	K24TTM#00071502	25.02.2024 *****	2000056335	0	119.943-
5101253549	K24TTM#00004328	25.02.2024 *****	2000056335	0	54.197-
5101253554	K24TTM#00031674	25.02.2024 *****	2000056335	0	359.100-
5101253585	K24TTM#00013686	25.02.2024 *****	2000056335	0	294.030-
5101253620	K24TTM#00002251	25.02.2024 *****	2000056335	0	80.190-
5101253710	K24TTM#00071555	25.02.2024 *****	2000056335	0	240.570-
5101253776	K24TTM#00006797	25.02.2024 *****	2000056335	0	914.642-
5101253779	K24TTM#00006798	25.02.2024 *****	2000056335	0	330.444-
5101253825	K24TTM#00071613	25.02.2024 *****	2000056335	0	119.943-
5101253903	K24TTM#00002225	25.02.2024 *****	2000056335	0	240.477-
5101253920	K24TTM#00002847	25.02.2024 *****	2000056335	0	64.152-
5101254022	K24TTM#00031743	25.02.2024 *****	2000056335	0	108.393-
5101254101	K24TTM#00002229	25.02.2024 *****	2000056335	0	60.043-
5101254103	K24TTM#00031760	25.02.2024 *****	2000056335	0	378.000-
5101254156	K24TTM#00006820	25.02.2024 *****	2000056335	0	119.943-
5101254186	K24TTM#00006822	25.02.2024 *****	2000056335	0	174.139-
5101254319	K24TTM#00001228	25.02.2024 *****	2000056335	0	378.000-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101254354	K24TTM#00071806	25.02.2024 *****	2000056335	0	359.828-
5101254355	K24TTM#00071807	25.02.2024 *****	2000056335	0	162.590-
5101254386	K24TTM#00013724	25.02.2024 *****	2000056335	0	108.393-
5101254424	K24TTM#00013726	25.02.2024 *****	2000056335	0	151.200-
5101254469	K24TTM#00071855	25.02.2024 *****	2000056335	0	75.600-
5101254512	K24TTM#00001467	25.02.2024 *****	2000056335	0	319.875-
5101254516	K24TTM#00071869	25.02.2024 *****	2000056335	0	354.437-
5101254521	K24TTM#00031805	25.02.2024 *****	2000056335	0	990.924-
5101254596	K24TTM#00001319	25.02.2024 *****	2000056335	0	241.069-
5101254627	K24TTM#00003412	25.02.2024 *****	2000056335	0	119.943-
5101254629	K24TTM#00003413	25.02.2024 *****	2000056335	0	76.626-
5101254643	K24TTM#00000559	25.02.2024 *****	2000056335	0	680.400-
5101254653	K24TTM#00003537	25.02.2024 *****	2000056335	0	119.943-
5101254665	K24TTM#00000609	25.02.2024 *****	2000056335	0	555.138-
5101254666	K24TTM#00071917	25.02.2024 *****	2000056335	0	214.577-
5101254670	K24TTM#00071919	25.02.2024 *****	2000056335	0	49.680-
5101254698	K24TTM#00071927	25.02.2024 *****	2000056335	0	369.682-
5101254733	K24TTM#00071937	25.02.2024 *****	2000056335	0	250.560-
5101254836	K24TTM#00001479	25.02.2024 *****	2000056335	0	239.885-
5101254843	K24TTM#00031852	25.02.2024 *****	2000056335	0	617.261-
5101254851	K24TTM#00031855	25.02.2024 *****	2000056335	0	1.598.644-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101254854	K24TTM#00031856	25.02.2024 *****	2000056335	0	459.188-
5101254856	K24TTM#00071971	25.02.2024 *****	2000056335	0	495.696-
5101254875	K24TTM#00013750	25.02.2024 *****	2000056335	0	226.800-
5101289153	K24TTM#00072091	26.02.2024 *****	2000056335	0	162.590-
5101289165	K24TTM#00003581	26.02.2024 *****	2000056335	0	226.800-
5101289175	K24TTM#00002857	26.02.2024 *****	2000056335	0	128.304-
5101289203	K24TTM#00072107	26.02.2024 *****	2000056335	0	174.586-
5101289214	K24TTM#00072109	26.02.2024 *****	2000056335	0	151.200-
5101289255	K24TTM#00072123	26.02.2024 *****	2000056335	0	400.950-
5101289264	K24TTM#00000563	26.02.2024 *****	2000056335	0	982.800-
5101289266	K24TTM#00000564	26.02.2024 *****	2000056335	0	378.000-
5101289298	K24TTM#00031912	26.02.2024 *****	2000056335	0	75.600-
5101289387	K24TTM#00072174	26.02.2024 *****	2000056335	0	235.095-
5101289500	K24TTM#00072224	26.02.2024 *****	2000056335	0	535.734-
5101289519	K24TTM#00004475	26.02.2024 *****	2000056335	0	153.252-
5101289609	K24TTM#00072272	26.02.2024 *****	2000056335	0	158.611-
5101289633	K24TTM#00000566	26.02.2024 *****	2000056335	0	300.240-
5101289782	K24TTM#00031980	26.02.2024 *****	2000056335	0	765.529-
5101289797	K24TTM#00072352	26.02.2024 *****	2000056335	0	278.554-
5101289810	K24TTM#00072357	26.02.2024 *****	2000056335	0	571.822-
5101289826	K24TTM#00072367	26.02.2024 *****	2000056335	0	158.073-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101289895	K24TTM#00072393	26.02.2024 *****	2000056335	0	49.680-
5101290001	K24TTM#00032021	26.02.2024 *****	2000056335	0	716.707-
5101290010	K24TTM#00002330	26.02.2024 *****	2000056335	0	49.680-
5101290031	K24TTM#00072444	26.02.2024 *****	2000056335	0	158.073-
5101290048	K24TTM#00001671	26.02.2024 *****	2000056335	0	151.200-
5101290085	K24TTM#00002274	26.02.2024 *****	2000056335	0	760.368-
5101290165	K24TTM#00000160	26.02.2024 *****	2000056335	0	681.945-
5101290198	K24TTM#00013828	26.02.2024 *****	2000056335	0	604.800-
5101290289	K24TTM#00001172	26.02.2024 *****	2000056335	0	108.393-
5101290300	K24TTM#00002870	26.02.2024 *****	2000056335	0	216.786-
5101290313	K24TTM#00003608	26.02.2024 *****	2000056335	0	378.000-
5101290363	K24TTM#00072565	26.02.2024 *****	2000056335	0	479.771-
5101290368	K24TTM#00002337	26.02.2024 *****	2000056335	0	65.934-
5101290370	K24TTM#00002873	26.02.2024 *****	2000056335	0	253.393-
5101290385	K24TTM#00072574	26.02.2024 *****	2000056335	0	160.380-
5101290453	K24TTM#00004494	26.02.2024 *****	2000056335	0	119.943-
5101290474	K24TTM#00032100	26.02.2024 *****	2000056335	0	79.305-
5101290480	K24TTM#00072613	26.02.2024 *****	2000056335	0	275.834-
5101290561	K24TTM#00072643	26.02.2024 *****	2000056335	0	439.133-
5101290621	K24TTM#00072669	26.02.2024 *****	2000056335	0	240.570-
5101290623	K24TTM#00072670	26.02.2024 *****	2000056335	0	266.466-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101290624	K24TTM#00072671	26.02.2024 *****	2000056335	0	271.143-
5101290646	K24TTM#00013848	26.02.2024 *****	2000056335	0	1.863.537-
5101290830	K24TTM#00000881	26.02.2024 *****	2000056335	0	302.400-
5101290837	K24TTM#00002342	26.02.2024 *****	2000056335	0	198.720-
5101290863	K24TTM#00072755	26.02.2024 *****	2000056335	0	487.311-
5101290898	K24TTM#00001344	26.02.2024 *****	2000056335	0	151.200-
5101290958	K24TTM#00001711	26.02.2024 *****	2000056335	0	250.765-
5101290984	K24TTM#00072797	26.02.2024 *****	2000056335	0	453.600-
5101291030	K24TTM#00032196	26.02.2024 *****	2000056335	0	938.971-
5101291055	K24TTM#00032200	26.02.2024 *****	2000056335	0	192.456-
5101291124	K24TTM#00032211	26.02.2024 *****	2000056335	0	599.713-
5101291165	K24TTM#00006908	26.02.2024 *****	2000056335	0	75.600-
5101291190	K24TTM#00003458	26.02.2024 *****	2000056335	0	79.305-
5101291212	K24TTM#00001487	26.02.2024 *****	2000056335	0	199.248-
5101291234	K24TTM#00072901	26.02.2024 *****	2000056335	0	239.885-
5101291422	K24TTM#00001489	26.02.2024 *****	2000056335	0	151.200-
5101291446	K24TTM#00003617	26.02.2024 *****	2000056335	0	75.600-
5101291468	K24TTM#00032249	26.02.2024 *****	2000056335	0	470.191-
5101291477	K24TTM#00004401	26.02.2024 *****	2000056335	0	270.983-
5101291513	K24TTM#00073010	26.02.2024 *****	2000056335	0	129.870-
5101291531	K24TTM#00073021	26.02.2024 *****	2000056335	0	65.934-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101291545	K24TTM#00032254	26.02.2024 *****	2000056335	0	880.383-
5101291591	K24TTM#00073045	26.02.2024 *****	2000056335	0	741.720-
5101291661	K24TTM#00032268	26.02.2024 *****	2000056335	0	625.132-
5101291861	K24TTM#00004530	26.02.2024 *****	2000056335	0	907.200-
5101291864	K24TTM#00000576	26.02.2024 *****	2000056335	0	80.190-
5101291881	K24TTM#00001094	26.02.2024 *****	2000056335	0	900.478-
5101291883	K24TTM#00073153	26.02.2024 *****	2000056335	0	99.360-
5101291977	K24TTM#00073191	26.02.2024 *****	2000056335	0	54.197-
5101291986	K24TTM#00032309	26.02.2024 *****	2000056335	0	476.539-
5101292037	K24TTM#00006920	26.02.2024 *****	2000056335	0	80.190-
5101292045	K24TTM#00073215	26.02.2024 *****	2000056335	0	174.139-
5101292062	K24TTM#00004426	26.02.2024 *****	2000056335	0	325.179-
5101292094	K24TTM#00001267	26.02.2024 *****	2000056335	0	317.222-
5101292096	K24TTM#00001268	26.02.2024 *****	2000056335	0	75.600-
5101292305	K24TTM#00032343	26.02.2024 *****	2000056335	0	558.604-
5101292412	K24TTM#00073362	26.02.2024 *****	2000056335	0	226.800-
5101292437	K24TTM#00013967	26.02.2024 *****	2000056335	0	184.686-
5101292481	K24TTM#00073390	26.02.2024 *****	2000056335	0	226.800-
5101292510	K24TTM#00003634	26.02.2024 *****	2000056335	0	529.200-
5101292536	K24TTM#00006935	26.02.2024 *****	2000056335	0	320.760-
5101292552	K24TTM#00004441	26.02.2024 *****	2000056335	0	559.076-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101292627	K24TTM#00073438	26.02.2024 *****	2000056335	0	397.968-
5101292636	K24TTM#00004863	26.02.2024 *****	2000056335	0	867.744-
5101292668	K24TTM#00002276	26.02.2024 *****	2000056335	0	119.943-
5101292695	K24TTM#00032393	26.02.2024 *****	2000056335	0	226.800-
5101292714	K24TTM#00001028	26.02.2024 *****	2000056335	0	237.916-
5101292724	K24TTM#00006942	26.02.2024 *****	2000056335	0	278.554-
5101292872	K24TTM#00002910	26.02.2024 *****	2000056335	0	79.305-
5101292892	K24TTM#00073541	26.02.2024 *****	2000056335	0	756.000-
5101292905	K24TTM#00001694	26.02.2024 *****	2000056335	0	75.600-
5101293030	K24TTM#00032444	26.02.2024 *****	2000056335	0	449.563-
5101293134	K24TTM#00001362	26.02.2024 *****	2000056335	0	217.404-
5101293201	K24TTM#00006953	26.02.2024 *****	2000056335	0	119.943-
5101293226	K24TTM#00014031	26.02.2024 *****	2000056335	0	128.304-
5101293227	K24TTM#00014032	26.02.2024 *****	2000056335	0	252.612-
5101293287	K24TTM#00001825	26.02.2024 *****	2000056335	0	214.753-
5101293416	K24TTM#00001497	26.02.2024 *****	2000056335	0	929.295-
5101293453	K24TTM#00073715	26.02.2024 *****	2000056335	0	333.635-
5101293484	K24TTM#00032510	26.02.2024 *****	2000056335	0	2.660.360-
5101293501	K24TTM#00032513	26.02.2024 *****	2000056335	0	1.469.138-
5101293505	K24TTM#00073732	26.02.2024 *****	2000056335	0	198.720-
5101293578	K24TTM#00032525	26.02.2024 *****	2000056335	0	1.004.212-

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5101293592	K24TTM#00073765	26.02.2024 *****	2000056335	0	270.983-
5101293598	K24TTM#00032528	26.02.2024 *****	2000056335	0	780.859-
5101325423	K24TTM#00002809	27.02.2024 *****	2000056335	0	891.323-
5101325440	K24TTM#00073808	27.02.2024 *****	2000056335	0	229.878-
5101325548	K24TTM#00073841	27.02.2024 *****	2000056335	0	167.757-
5101325550	K24TTM#00001836	27.02.2024 *****	2000056335	0	1.430.644-
5101325561	K24TTM#00073848	27.02.2024 *****	2000056335	0	1.431.279-
5101325563	K24TTM#00073850	27.02.2024 *****	2000056335	0	671.764-
5101325709	K24TTM#00073911	27.02.2024 *****	2000056335	0	1.385.238-
5101325807	K24TTM#00073957	27.02.2024 *****	2000056335	0	119.943-
5101325811	K24TTM#00073960	27.02.2024 *****	2000056335	0	226.800-
5101325825	K24TTM#00073968	27.02.2024 *****	2000056335	0	240.570-
5101325977	K24TTM#00032625	27.02.2024 *****	2000056335	0	237.916-
5101325995	K24TTM#00074027	27.02.2024 *****	2000056335	0	267.004-
5101326071	K24TTM#00006990	27.02.2024 *****	2000056335	0	610.843-
5101326213	K24TTM#00032664	27.02.2024 *****	2000056335	0	720.956-
5101326219	K24TTM#00003659	27.02.2024 *****	2000056335	0	226.800-
5101326241	K24TTM#00004512	27.02.2024 *****	2000056335	0	839.598-
5101326430	K24TTM#00074211	27.02.2024 *****	2000056335	0	414.024-
5101326497	K24TTM#00074234	27.02.2024 *****	2000056335	0	254.329-
5101326502	K24TTM#00003664	27.02.2024 *****	2000056335	0	151.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101326515	K24TTM#00014159	27.02.2024 *****	2000056335	0	151.200-
5101326519	K24TTM#00074241	27.02.2024 *****	2000056335	0	512.410-
5101326586	K24TTM#00002938	27.02.2024 *****	2000056335	0	94.810-
5101326609	K24TTM#00002302	27.02.2024 *****	2000056335	0	346.885-
5101326637	K24TTM#00074277	27.02.2024 *****	2000056335	0	160.380-
5101326649	K24TTM#00002838	27.02.2024 *****	2000056335	0	151.200-
5101326652	K24TTM#00000224	27.02.2024 *****	2000056335	0	229.878-
5101326658	K24TTM#00000225	27.02.2024 *****	2000056335	0	298.080-
5101326682	K24TTM#00002939	27.02.2024 *****	2000056335	0	394.596-
5101326695	K24TTM#00074297	27.02.2024 *****	2000056335	0	523.899-
5101326722	K24TTM#00074307	27.02.2024 *****	2000056335	0	149.040-
5101326734	K24TTM#00004604	27.02.2024 *****	2000056335	0	76.626-
5101326746	K24TTM#00074317	27.02.2024 *****	2000056335	0	398.779-
5101326757	K24TTM#00032775	27.02.2024 *****	2000056335	0	1.279.819-
5101326770	K24TTM#00000669	27.02.2024 *****	2000056335	0	119.943-
5101326779	K24TTM#00002942	27.02.2024 *****	2000056335	0	80.190-
5101326822	K24TTM#00074342	27.02.2024 *****	2000056335	0	842.777-
5101326850	K24TTM#00032793	27.02.2024 *****	2000056335	0	3.345.876-
5101326861	K24TTM#00014189	27.02.2024 *****	2000056335	0	144.342-
5101326867	K24TTM#00032796	27.02.2024 *****	2000056335	0	1.683.033-
5101326870	K24TTM#00074360	27.02.2024 *****	2000056335	0	119.943-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101326945	K24TTM#00001287	27.02.2024 *****	2000056335	0	637.593-
5101326950	K24TTM#00074384	27.02.2024 *****	2000056335	0	270.983-
5101326979	K24TTM#00000503	27.02.2024 *****	2000056335	0	151.200-
5101326985	K24TTM#00032825	27.02.2024 *****	2000056335	0	637.647-
5101327020	K24TTM#00014206	27.02.2024 *****	2000056335	0	120.534-
5101327046	K24TTM#00002946	27.02.2024 *****	2000056335	0	320.760-
5101327060	K24TTM#00074419	27.02.2024 *****	2000056335	0	240.570-
5101327129	K24TTM#00002949	27.02.2024 *****	2000056335	0	54.197-
5101327142	K24TTM#00001115	27.02.2024 *****	2000056335	0	162.590-
5101327276	K24TTM#00032880	27.02.2024 *****	2000056335	0	120.534-
5101327320	K24TTM#00002332	27.02.2024 *****	2000056335	0	239.885-
5101327398	K24TTM#00032903	27.02.2024 *****	2000056335	0	1.168.471-
5101327440	K24TTM#00074536	27.02.2024 *****	2000056335	0	229.878-
5101327469	K24TTM#00003723	27.02.2024 *****	2000056335	0	248.400-
5101327485	K24TTM#00001520	27.02.2024 *****	2000056335	0	226.800-
5101327497	K24TTM#00004545	27.02.2024 *****	2000056335	0	75.600-
5101327542	K24TTM#00001206	27.02.2024 *****	2000056335	0	968.460-
5101327564	K24TTM#00004546	27.02.2024 *****	2000056335	0	604.800-
5101327582	K24TTM#00002960	27.02.2024 *****	2000056335	0	550.741-
5101327603	K24TTM#00007026	27.02.2024 *****	2000056335	0	119.943-
5101327622	K24TTM#00004549	27.02.2024 *****	2000056335	0	226.800-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101327632	K24TTM#00000908	27.02.2024 *****	2000056335	0	160.380-
5101327640	K24TTM#00032946	27.02.2024 *****	2000056335	0	648.206-
5101327642	K24TTM#00001371	27.02.2024 *****	2000056335	0	75.600-
5101327646	K24TTM#00074597	27.02.2024 *****	2000056335	0	160.380-
5101327659	K24TTM#00002321	27.02.2024 *****	2000056335	0	149.040-
5101327668	K24TTM#00014246	27.02.2024 *****	2000056335	0	151.200-
5101327731	K24TTM#00074619	27.02.2024 *****	2000056335	0	858.736-
5101327745	K24TTM#00032971	27.02.2024 *****	2000056335	0	119.943-
5101327748	K24TTM#00032973	27.02.2024 *****	2000056335	0	211.243-
5101327810	K24TTM#00074643	27.02.2024 *****	2000056335	0	320.760-
5101327822	K24TTM#00001420	27.02.2024 *****	2000056335	0	839.598-
5101327841	K24TTM#00032988	27.02.2024 *****	2000056335	0	284.430-
5101327870	K24TTM#00074665	27.02.2024 *****	2000056335	0	151.200-
5101327876	K24TTM#00074668	27.02.2024 *****	2000056335	0	160.380-
5101327884	K24TTM#00032994	27.02.2024 *****	2000056335	0	216.786-
5101327934	K24TTM#00074690	27.02.2024 *****	2000056335	0	1.151.701-
5101327949	K24TTM#00074694	27.02.2024 *****	2000056335	0	151.200-
5101327969	K24TTM#00074697	27.02.2024 *****	2000056335	0	302.400-
5101328030	K24TTM#00004629	27.02.2024 *****	2000056335	0	689.634-
5101328031	K24TTM#00004560	27.02.2024 *****	2000056335	0	198.720-
5101328059	K24TTM#00003547	27.02.2024 *****	2000056335	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101328079	K24TTM#00074739	27.02.2024 *****	2000056335	0	80.190-
5101328084	K24TTM#00074742	27.02.2024 *****	2000056335	0	49.680-
5101328191	K24TTM#00033039	27.02.2024 *****	2000056335	0	120.534-
5101328223	K24TTM#00003742	27.02.2024 *****	2000056335	0	119.943-
5101328232	K24TTM#00002972	27.02.2024 *****	2000056335	0	94.810-
5101328243	K24TTM#00074793	27.02.2024 *****	2000056335	0	325.179-
5101328289	K24TTM#00074813	27.02.2024 *****	2000056335	0	347.760-
5101328309	K24TTM#00074819	27.02.2024 *****	2000056335	0	129.870-
5101328387	K24TTM#00001756	27.02.2024 *****	2000056335	0	229.878-
5101328415	K24TTM#00074861	27.02.2024 *****	2000056335	0	211.013-
5101328418	K24TTM#00074862	27.02.2024 *****	2000056335	0	638.382-
5101328425	K24TTM#00001760	27.02.2024 *****	2000056335	0	160.380-
5101328454	K24TTM#00074882	27.02.2024 *****	2000056335	0	99.360-
5101328481	K24TTM#00004578	27.02.2024 *****	2000056335	0	911.339-
5101328507	K24TTM#00074898	27.02.2024 *****	2000056335	0	195.543-
5101328580	K24TTM#00004644	27.02.2024 *****	2000056335	0	49.680-
5101328676	K24TTM#00000412	27.02.2024 *****	2000056335	0	831.600-
5101328683	K24TTM#00000413	27.02.2024 *****	2000056335	0	79.305-
5101328754	K24TTM#00002864	27.02.2024 *****	2000056335	0	119.943-
5101328790	K24TTM#00000361	27.02.2024 *****	2000056335	0	529.200-
5101328797	K24TTM#00075007	27.02.2024 *****	2000056335	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101328850	K24TTM#00004649	27.02.2024 *****	2000056335	0	49.680-
5101328851	K24TTM#00075030	27.02.2024 *****	2000056335	0	108.393-
5101328861	K24TTM#00075034	27.02.2024 *****	2000056335	0	75.600-
5101328866	K24TTM#00075037	27.02.2024 *****	2000056335	0	240.570-
5101328902	K24TTM#00007042	27.02.2024 *****	2000056335	0	394.713-
5101328903	K24TTM#00075048	27.02.2024 *****	2000056335	0	268.773-
5101328913	K24TTM#00075054	27.02.2024 *****	2000056335	0	153.557-
5101328951	K24TTM#00007043	27.02.2024 *****	2000056335	0	119.943-
5101328955	K24TTM#00075064	27.02.2024 *****	2000056335	0	519.480-
5101328972	K24TTM#00003704	27.02.2024 *****	2000056335	0	119.943-
5101329001	K24TTM#00014333	27.02.2024 *****	2000056335	0	241.069-
5101329056	K24TTM#00075097	27.02.2024 *****	2000056335	0	664.710-
5101329065	K24TTM#00000591	27.02.2024 *****	2000056335	0	239.885-
5101329071	K24TTM#00033172	27.02.2024 *****	2000056335	0	1.213.305-
5101329096	K24TTM#00004655	27.02.2024 *****	2000056335	0	226.800-
5101329173	K24TTM#00001767	27.02.2024 *****	2000056335	0	76.626-
5101329191	K24TTM#00003711	27.02.2024 *****	2000056335	0	786.884-
5101329197	K24TTM#00004657	27.02.2024 *****	2000056335	0	75.600-
5101329201	K24TTM#00002423	27.02.2024 *****	2000056335	0	151.200-
5101329209	K24TTM#00001382	27.02.2024 *****	2000056335	0	241.069-
5101329230	K24TTM#00007057	27.02.2024 *****	2000056335	0	522.418-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101329244	K24TTM#00001507	27.02.2024 *****	2000056335	0	317.222-
5101329258	K24TTM#00001389	27.02.2024 *****	2000056335	0	120.534-
5101329260	K24TTM#00075165	27.02.2024 *****	2000056335	0	75.600-
5101329267	K24TTM#00075171	27.02.2024 *****	2000056335	0	302.400-
5101329272	K24TTM#00075176	27.02.2024 *****	2000056335	0	240.570-
5101329275	K24TTM#00001508	27.02.2024 *****	2000056335	0	162.590-
5101329311	K24TTM#00004606	27.02.2024 *****	2000056335	0	400.950-
5101329327	K24TTM#00002989	27.02.2024 *****	2000056335	0	383.130-
5101329331	K24TTM#00002354	27.02.2024 *****	2000056335	0	560.285-
5101329335	K24TTM#00004660	27.02.2024 *****	2000056335	0	470.448-
5101329343	K24TTM#00002990	27.02.2024 *****	2000056335	0	654.113-
5101329349	K24TTM#00014357	27.02.2024 *****	2000056335	0	119.943-
5101329360	K24TTM#00075200	27.02.2024 *****	2000056335	0	119.943-
5101329371	K24TTM#00001383	27.02.2024 *****	2000056335	0	75.600-
5101329378	K24TTM#00014363	27.02.2024 *****	2000056335	0	80.190-
5101329387	K24TTM#00001535	27.02.2024 *****	2000056335	0	331.635-
5101329388	K24TTM#00003715	27.02.2024 *****	2000056335	0	604.800-
5101329418	K24TTM#00075224	27.02.2024 *****	2000056335	0	151.200-
5101329425	K24TTM#00001391	27.02.2024 *****	2000056335	0	151.200-
5101329545	K24TTM#00075277	27.02.2024 *****	2000056335	0	119.943-
5101329564	K24TTM#00000207	27.02.2024 *****	2000056335	0	151.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101329630	K24TTM#00075314	27.02.2024 *****	2000056335	0	302.400-
5101329641	K24TTM#00001128	27.02.2024 *****	2000056335	0	162.590-
5101329706	K24TTM#00000682	27.02.2024 *****	2000056335	0	619.261-
5101329756	K24TTM#00075368	27.02.2024 *****	2000056335	0	302.400-
5101329762	K24TTM#00007066	27.02.2024 *****	2000056335	0	216.786-
5101329766	K24TTM#00007067	27.02.2024 *****	2000056335	0	80.190-
5101329768	K24TTM#00003580	27.02.2024 *****	2000056335	0	216.786-
5101329776	K24TTM#00002342	27.02.2024 *****	2000056335	0	325.179-
5101329781	K24TTM#00000597	27.02.2024 *****	2000056335	0	153.039-
5101329793	K24TTM#00003582	27.02.2024 *****	2000056335	0	180.128-
5101329802	K24TTM#00075382	27.02.2024 *****	2000056335	0	119.943-
5101329843	K24TTM#00001753	27.02.2024 *****	2000056335	0	378.000-
5101329874	K24TTM#00075409	27.02.2024 *****	2000056335	0	54.197-
5101329896	K24TTM#00033312	27.02.2024 *****	2000056335	0	622.601-
5101329907	K24TTM#00075426	27.02.2024 *****	2000056335	0	119.943-
5101330017	K24TTM#00075475	27.02.2024 *****	2000056335	0	378.000-
5101330068	K24TTM#00075490	27.02.2024 *****	2000056335	0	529.200-
5101330083	K24TTM#00000790	27.02.2024 *****	2000056335	0	849.526-
5101330120	K24TTM#00007072	27.02.2024 *****	2000056335	0	160.380-
5101330128	K24TTM#00002366	27.02.2024 *****	2000056335	0	80.190-
5101330159	K24TTM#00075521	27.02.2024 *****	2000056335	0	511.028-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101330167	K24TTM#00002356	27.02.2024 *****	2000056335	0	229.878-
5101330170	K24TTM#00075524	27.02.2024 *****	2000056335	0	108.393-
5101330186	K24TTM#00001396	27.02.2024 *****	2000056335	0	120.534-
5101330216	K24TTM#00007077	27.02.2024 *****	2000056335	0	294.767-
5101330294	K24TTM#00007082	27.02.2024 *****	2000056335	0	571.023-
5101330299	K24TTM#00000974	27.02.2024 *****	2000056335	0	79.305-
5101330322	K24TTM#00004678	27.02.2024 *****	2000056335	0	76.626-
5101330338	K24TTM#00075570	27.02.2024 *****	2000056335	0	362.722-
5101330346	K24TTM#00033387	27.02.2024 *****	2000056335	0	446.967-
5101330350	K24TTM#00001872	27.02.2024 *****	2000056335	0	80.190-
5101330356	K24TTM#00001773	27.02.2024 *****	2000056335	0	302.400-
5101352929	K24TTM#00001438	28.02.2024 *****	2000056335	0	80.190-
5101353222	K24TTM#00002877	28.02.2024 *****	2000056335	0	169.799-
5101353225	K24TTM#00033470	28.02.2024 *****	2000056335	0	1.224.582-
5101353247	K24TTM#00001777	28.02.2024 *****	2000056335	0	636.008-
5101353258	K24TTM#00075691	28.02.2024 *****	2000056335	0	320.760-
5101353269	K24TTM#00033476	28.02.2024 *****	2000056335	0	75.600-
5101353323	K24TTM#00075707	28.02.2024 *****	2000056335	0	151.200-
5101353354	K24TTM#00033494	28.02.2024 *****	2000056335	0	317.222-
5101353363	K24TTM#00003737	28.02.2024 *****	2000056335	0	49.680-
5101353371	K24TTM#00001312	28.02.2024 *****	2000056335	0	75.600-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101353381	K24TTM#00002430	28.02.2024 *****	2000056335	0	310.068-
5101353415	K24TTM#00000796	28.02.2024 *****	2000056335	0	151.200-
5101353447	K24TTM#00033513	28.02.2024 *****	2000056335	0	536.611-
5101353498	K24TTM#00007106	28.02.2024 *****	2000056335	0	54.197-
5101353590	K24TTM#00004695	28.02.2024 *****	2000056335	0	79.305-
5101353611	K24TTM#00002886	28.02.2024 *****	2000056335	0	697.926-
5101353616	K24TTM#00014484	28.02.2024 *****	2000056335	0	119.943-
5101353621	K24TTM#00014485	28.02.2024 *****	2000056335	0	153.252-
5101353632	K24TTM#00003002	28.02.2024 *****	2000056335	0	119.943-
5101353658	K24TTM#00003740	28.02.2024 *****	2000056335	0	119.943-
5101353738	K24TTM#00014493	28.02.2024 *****	2000056335	0	119.943-
5101353740	K24TTM#00003607	28.02.2024 *****	2000056335	0	226.800-
5101353760	K24TTM#00075859	28.02.2024 *****	2000056335	0	158.611-
5101353768	K24TTM#00033550	28.02.2024 *****	2000056335	0	358.519-
5101353828	K24TTM#00001881	28.02.2024 *****	2000056335	0	463.352-
5101353847	K24TTM#00014501	28.02.2024 *****	2000056335	0	290.157-
5101353848	K24TTM#00075892	28.02.2024 *****	2000056335	0	825.092-
5101353860	K24TTM#00001785	28.02.2024 *****	2000056335	0	99.360-
5101353893	K24TTM#00000724	28.02.2024 *****	2000056335	0	241.069-
5101353906	K24TTM#00005127	28.02.2024 *****	2000056335	0	239.885-
5101353909	K24TTM#00033581	28.02.2024 *****	2000056335	0	196.134-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101353980	K24TTM#00033594	28.02.2024 *****	2000056335	0	359.828-
5101353988	K24TTM#00001316	28.02.2024 *****	2000056335	0	240.477-
5101354042	K24TTM#00075957	28.02.2024 *****	2000056335	0	447.638-
5101354051	K24TTM#00033608	28.02.2024 *****	2000056335	0	119.943-
5101354063	K24TTM#00075965	28.02.2024 *****	2000056335	0	119.943-
5101354089	K24TTM#00033615	28.02.2024 *****	2000056335	0	364.236-
5101354127	K24TTM#00001545	28.02.2024 *****	2000056335	0	719.656-
5101354155	K24TTM#00000374	28.02.2024 *****	2000056335	0	302.400-
5101354163	K24TTM#00075997	28.02.2024 *****	2000056335	0	239.885-
5101354221	K24TTM#00001787	28.02.2024 *****	2000056335	0	80.190-
5101354239	K24TTM#00076023	28.02.2024 *****	2000056335	0	299.493-
5101354274	K24TTM#00014521	28.02.2024 *****	2000056335	0	680.400-
5101354286	K24TTM#00076042	28.02.2024 *****	2000056335	0	253.421-
5101354330	K24TTM#00007121	28.02.2024 *****	2000056335	0	337.640-
5101354335	K24TTM#00076063	28.02.2024 *****	2000056335	0	99.360-
5101354367	K24TTM#00076078	28.02.2024 *****	2000056335	0	359.828-
5101354374	K24TTM#00007124	28.02.2024 *****	2000056335	0	101.534-
5101354404	K24TTM#00014527	28.02.2024 *****	2000056335	0	241.069-
5101354411	K24TTM#00076096	28.02.2024 *****	2000056335	0	80.190-
5101354417	K24TTM#00033676	28.02.2024 *****	2000056335	0	361.012-
5101354455	K24TTM#00033683	28.02.2024 *****	2000056335	0	638.382-

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5101354477	K24TTM#00076117	28.02.2024 *****	2000056335	0	320.760-
5101354486	K24TTM#00076120	28.02.2024 *****	2000056335	0	179.550-
5101354498	K24TTM#00003615	28.02.2024 *****	2000056335	0	661.082-
5101354545	K24TTM#00000654	28.02.2024 *****	2000056335	0	162.590-
5101354573	K24TTM#00033703	28.02.2024 *****	2000056335	0	1.137.029-
5101354586	K24TTM#00033707	28.02.2024 *****	2000056335	0	518.439-
5101354595	K24TTM#00076154	28.02.2024 *****	2000056335	0	240.570-
5101354624	K24TTM#00076164	28.02.2024 *****	2000056335	0	200.133-
5101354724	K24TTM#00033733	28.02.2024 *****	2000056335	0	665.799-
5101354731	K24TTM#00076201	28.02.2024 *****	2000056335	0	80.190-
5101354753	K24TTM#00033741	28.02.2024 *****	2000056335	0	2.272.523-
5101354758	K24TTM#00076212	28.02.2024 *****	2000056335	0	134.387-
5101354767	K24TTM#00007139	28.02.2024 *****	2000056335	0	719.656-
5101354771	K24TTM#00000926	28.02.2024 *****	2000056335	0	477.360-
5101354789	K24TTM#00000496	28.02.2024 *****	2000056335	0	162.590-
5101354865	K24TTM#00003760	28.02.2024 *****	2000056335	0	198.720-
5101354879	K24TTM#00014558	28.02.2024 *****	2000056335	0	226.800-
5101354918	K24TTM#00014564	28.02.2024 *****	2000056335	0	76.626-
5101354925	K24TTM#00001463	28.02.2024 *****	2000056335	0	359.828-
5101354929	K24TTM#00076267	28.02.2024 *****	2000056335	0	99.360-
5101354935	K24TTM#00001465	28.02.2024 *****	2000056335	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101354980	K24TTM#00000916	28.02.2024 *****	2000056335	0	831.600-
5101354983	K24TTM#00014567	28.02.2024 *****	2000056335	0	76.626-
5101354989	K24TTM#00000377	28.02.2024 *****	2000056335	0	158.611-
5101355025	K24TTM#00076295	28.02.2024 *****	2000056335	0	239.885-
5101355029	K24TTM#00076297	28.02.2024 *****	2000056335	0	75.600-
5101355056	K24TTM#00003025	28.02.2024 *****	2000056335	0	320.760-
5101355088	K24TTM#00002385	28.02.2024 *****	2000056335	0	120.085-
5101355127	K24TTM#00000608	28.02.2024 *****	2000056335	0	119.943-
5101355175	K24TTM#00076343	28.02.2024 *****	2000056335	0	469.703-
5101355183	K24TTM#00033835	28.02.2024 *****	2000056335	0	379.240-
5101355196	K24TTM#00033838	28.02.2024 *****	2000056335	0	823.884-
5101355220	K24TTM#00076357	28.02.2024 *****	2000056335	0	80.190-
5101355344	K24TTM#00000496	28.02.2024 *****	2000056335	0	302.400-
5101355379	K24TTM#00076405	28.02.2024 *****	2000056335	0	361.603-
5101355395	K24TTM#00014593	28.02.2024 *****	2000056335	0	120.534-
5101355415	K24TTM#00076418	28.02.2024 *****	2000056335	0	226.800-
5101355469	K24TTM#00000245	28.02.2024 *****	2000056335	0	1.526.675-
5101355474	K24TTM#00033886	28.02.2024 *****	2000056335	0	359.970-
5101355486	K24TTM#00004712	28.02.2024 *****	2000056335	0	79.305-
5101355509	K24TTM#00007158	28.02.2024 *****	2000056335	0	160.380-
5101355510	K24TTM#00000658	28.02.2024 *****	2000056335	0	151.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101355517	K24TTM#00001774	28.02.2024 *****	2000056335	0	337.347-
5101355534	K24TTM#00076460	28.02.2024 *****	2000056335	0	108.393-
5101355555	K24TTM#00076468	28.02.2024 *****	2000056335	0	151.200-
5101355608	K24TTM#00014614	28.02.2024 *****	2000056335	0	76.626-
5101355665	K24TTM#00076498	28.02.2024 *****	2000056335	0	321.201-
5101355716	K24TTM#00003033	28.02.2024 *****	2000056335	0	151.200-
5101355732	K24TTM#00076519	28.02.2024 *****	2000056335	0	533.030-
5101355735	K24TTM#00076522	28.02.2024 *****	2000056335	0	239.885-
5101355769	K24TTM#00076531	28.02.2024 *****	2000056335	0	283.122-
5101355796	K24TTM#00014635	28.02.2024 *****	2000056335	0	60.043-
5101355857	K24TTM#00014637	28.02.2024 *****	2000056335	0	119.943-
5101355884	K24TTM#00076565	28.02.2024 *****	2000056335	0	79.305-
5101355895	K24TTM#00003648	28.02.2024 *****	2000056335	0	80.190-
5101355897	K24TTM#00002413	28.02.2024 *****	2000056335	0	457.949-
5101355995	K24TTM#00014651	28.02.2024 *****	2000056335	0	120.534-
5101356087	K24TTM#00001470	28.02.2024 *****	2000056335	0	120.534-
5101356104	K24TTM#00076648	28.02.2024 *****	2000056335	0	460.670-
5101356108	K24TTM#00002417	28.02.2024 *****	2000056335	0	552.105-
5101356114	K24TTM#00076650	28.02.2024 *****	2000056335	0	908.440-
5101356122	K24TTM#00076656	28.02.2024 *****	2000056335	0	198.720-
5101356125	K24TTM#00001471	28.02.2024 *****	2000056335	0	120.534-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101356140	K24TTM#00076665	28.02.2024 *****	2000056335	0	320.760-
5101356196	K24TTM#00002936	28.02.2024 *****	2000056335	0	76.626-
5101356230	K24TTM#00076699	28.02.2024 *****	2000056335	0	273.195-
5101356236	K24TTM#00003788	28.02.2024 *****	2000056335	0	75.600-
5101356263	K24TTM#00076705	28.02.2024 *****	2000056335	0	80.190-
5101356276	K24TTM#00001421	28.02.2024 *****	2000056335	0	140.778-
5101356279	K24TTM#00014679	28.02.2024 *****	2000056335	0	120.534-
5101356283	K24TTM#00076712	28.02.2024 *****	2000056335	0	151.200-
5101356357	K24TTM#00005229	28.02.2024 *****	2000056335	0	801.967-
5101356446	K24TTM#00034029	28.02.2024 *****	2000056335	0	75.600-
5101356515	K24TTM#00000695	28.02.2024 *****	2000056335	0	119.943-
5101356533	K24TTM#00003791	28.02.2024 *****	2000056335	0	54.197-
5101356572	K24TTM#00034053	28.02.2024 *****	2000056335	0	670.386-
5101356608	K24TTM#00001226	28.02.2024 *****	2000056335	0	604.800-
5101356635	K24TTM#00076831	28.02.2024 *****	2000056335	0	226.800-
5101356636	K24TTM#00002941	28.02.2024 *****	2000056335	0	325.179-
5101356649	K24TTM#00076836	28.02.2024 *****	2000056335	0	302.400-
5101356657	K24TTM#00003796	28.02.2024 *****	2000056335	0	226.800-
5101356682	K24TTM#00076850	28.02.2024 *****	2000056335	0	529.200-
5101356696	K24TTM#00076854	28.02.2024 *****	2000056335	0	302.400-
5101356708	K24TTM#00001569	28.02.2024 *****	2000056335	0	320.075-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101356716	K24TTM#00034071	28.02.2024 *****	2000056335	0	599.713-
5101356730	K24TTM#00002942	28.02.2024 *****	2000056335	0	216.786-
5101356789	K24TTM#00076883	28.02.2024 *****	2000056335	0	302.400-
5101356830	K24TTM#00005257	28.02.2024 *****	2000056335	0	719.555-
5101356844	K24TTM#00003801	28.02.2024 *****	2000056335	0	80.190-
5101356900	K24TTM#00003048	28.02.2024 *****	2000056335	0	108.393-
5101356924	K24TTM#00000388	28.02.2024 *****	2000056335	0	607.044-
5101356994	K24TTM#00004756	28.02.2024 *****	2000056335	0	130.823-
5101357006	K24TTM#00076947	28.02.2024 *****	2000056335	0	130.823-
5101357014	K24TTM#00007188	28.02.2024 *****	2000056335	0	160.380-
5101357030	K24TTM#00001227	28.02.2024 *****	2000056335	0	237.916-
5101357056	K24TTM#00076968	28.02.2024 *****	2000056335	0	119.943-
5101357072	K24TTM#00000508	28.02.2024 *****	2000056335	0	158.611-
5101357118	K24TTM#00004783	28.02.2024 *****	2000056335	0	320.760-
5101357123	K24TTM#00014751	28.02.2024 *****	2000056335	0	120.534-
5101357134	K24TTM#00000997	28.02.2024 *****	2000056335	0	54.197-
5101357236	K24TTM#00034159	28.02.2024 *****	2000056335	0	379.376-
5101357239	K24TTM#00034160	28.02.2024 *****	2000056335	0	577.368-
5101357262	K24TTM#00034171	28.02.2024 *****	2000056335	0	663.531-
5101357287	K24TTM#00001797	28.02.2024 *****	2000056335	0	226.800-
5101357433	K24TTM#00077065	28.02.2024 *****	2000056335	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101357434	K24TTM#00077066	28.02.2024 *****	2000056335	0	727.734-
5101357443	K24TTM#00077071	28.02.2024 *****	2000056335	0	273.499-
5101357483	K24TTM#00014784	28.02.2024 *****	2000056335	0	302.400-
5101357493	K24TTM#00000501	28.02.2024 *****	2000056335	0	151.200-
5101357509	K24TTM#00034215	28.02.2024 *****	2000056335	0	666.189-
5101357530	K24TTM#00003809	28.02.2024 *****	2000056335	0	75.600-
5101357532	K24TTM#00004769	28.02.2024 *****	2000056335	0	538.650-
5101357544	K24TTM#00034225	28.02.2024 *****	2000056335	0	80.190-
5101383556	1C24TNN#00004945	25.01.2024 *****	2000056335	0	1.293.910
5101393832	K24TTM#00001441	29.02.2024 *****	2000056335	0	2.881.066-
5101393966	K24TTM#00077170	29.02.2024 *****	2000056335	0	49.680-
5101394043	K24TTM#00002963	29.02.2024 *****	2000056335	0	784.080-
5101394090	K24TTM#00077219	29.02.2024 *****	2000056335	0	606.040-
5101394157	K24TTM#00000653	29.02.2024 *****	2000056335	0	75.600-
5101394235	K24TTM#00001809	29.02.2024 *****	2000056335	0	378.000-
5101394240	K24TTM#00001533	29.02.2024 *****	2000056335	0	237.916-
5101394294	K24TTM#00077300	29.02.2024 *****	2000056335	0	226.800-
5101394387	K24TTM#00004781	29.02.2024 *****	2000056335	0	80.190-
5101394475	K24TTM#00014818	29.02.2024 *****	2000056335	0	80.190-
5101394495	K24TTM#00077380	29.02.2024 *****	2000056335	0	535.449-
5101394503	K24TTM#00002469	29.02.2024 *****	2000056335	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101394536	K24TTM#00034374	29.02.2024 *****	2000056335	0	722.708-
5101394539	K24TTM#00034377	29.02.2024 *****	2000056335	0	511.502-
5101394572	K24TTM#00034382	29.02.2024 *****	2000056335	0	371.084-
5101394599	K24TTM#00034387	29.02.2024 *****	2000056335	0	226.800-
5101394608	K24TTM#00077414	29.02.2024 *****	2000056335	0	840.269-
5101394628	K24TTM#00003835	29.02.2024 *****	2000056335	0	226.800-
5101394631	K24TTM#00077422	29.02.2024 *****	2000056335	0	316.146-
5101394638	K24TTM#00077425	29.02.2024 *****	2000056335	0	1.039.103-
5101394642	K24TTM#00077429	29.02.2024 *****	2000056335	0	699.030-
5101394673	K24TTM#00034405	29.02.2024 *****	2000056335	0	1.762.955-
5101394696	K24TTM#00077458	29.02.2024 *****	2000056335	0	746.123-
5101394769	K24TTM#00077484	29.02.2024 *****	2000056335	0	239.885-
5101394781	K24TTM#00001459	29.02.2024 *****	2000056335	0	541.966-
5101394798	K24TTM#00034425	29.02.2024 *****	2000056335	0	1.136.065-
5101394799	K24TTM#00077497	29.02.2024 *****	2000056335	0	576.251-
5101394856	K24TTM#00077515	29.02.2024 *****	2000056335	0	120.085-
5101394869	K24TTM#00003843	29.02.2024 *****	2000056335	0	153.252-
5101394894	K24TTM#00001346	29.02.2024 *****	2000056335	0	151.200-
5101394935	K24TTM#00077543	29.02.2024 *****	2000056335	0	231.676-
5101394947	K24TTM#00077548	29.02.2024 *****	2000056335	0	302.400-
5101394982	K24TTM#00034459	29.02.2024 *****	2000056335	0	280.997-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101395010	K24TTM#00001450	29.02.2024 *****	2000056335	0	188.347-
5101395038	K24TTM#00077580	29.02.2024 *****	2000056335	0	229.230-
5101395120	K24TTM#00077611	29.02.2024 *****	2000056335	0	270.983-
5101395150	K24TTM#00034501	29.02.2024 *****	2000056335	0	674.145-
5101395159	K24TTM#00007222	29.02.2024 *****	2000056335	0	119.943-
5101395169	K24TTM#00003850	29.02.2024 *****	2000056335	0	119.943-
5101395176	K24TTM#00077626	29.02.2024 *****	2000056335	0	507.123-
5101395182	K24TTM#00077630	29.02.2024 *****	2000056335	0	174.139-
5101395226	K24TTM#00000395	29.02.2024 *****	2000056335	0	180.128-
5101395247	K24TTM#00034515	29.02.2024 *****	2000056335	0	124.195-
5101395280	K24TTM#00003681	29.02.2024 *****	2000056335	0	192.456-
5101395316	K24TTM#00001817	29.02.2024 *****	2000056335	0	75.600-
5101395398	K24TTM#00004802	29.02.2024 *****	2000056335	0	229.878-
5101395414	K24TTM#00000944	29.02.2024 *****	2000056335	0	390.925-
5101395457	K24TTM#00000945	29.02.2024 *****	2000056335	0	151.200-
5101395478	K24TTM#00077738	29.02.2024 *****	2000056335	0	240.570-
5101395513	K24TTM#00001818	29.02.2024 *****	2000056335	0	75.600-
5101395520	K24TTM#00077754	29.02.2024 *****	2000056335	0	119.943-
5101395581	K24TTM#00001358	29.02.2024 *****	2000056335	0	379.376-
5101395584	K24TTM#00014876	29.02.2024 *****	2000056335	0	290.749-
5101395587	K24TTM#00077775	29.02.2024 *****	2000056335	0	226.800-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101395708	K24TTM#00077812	29.02.2024 *****	2000056335	0	226.800-
5101395721	K24TTM#00000466	29.02.2024 *****	2000056335	0	75.600-
5101395743	K24TTM#00077825	29.02.2024 *****	2000056335	0	80.190-
5101395761	K24TTM#00077832	29.02.2024 *****	2000056335	0	75.600-
5101395793	K24TTM#00001361	29.02.2024 *****	2000056335	0	270.983-
5101395813	K24TTM#00077857	29.02.2024 *****	2000056335	0	302.400-
5101395885	K24TTM#00077887	29.02.2024 *****	2000056335	0	436.454-
5101395958	K24TTM#00077914	29.02.2024 *****	2000056335	0	356.793-
5101395974	K24TTM#00002476	29.02.2024 *****	2000056335	0	1.559.698-
5101395979	K24TTM#00003865	29.02.2024 *****	2000056335	0	151.200-
5101396088	K24TTM#00077960	29.02.2024 *****	2000056335	0	189.620-
5101396099	K24TTM#00077965	29.02.2024 *****	2000056335	0	160.380-
5101396140	K24TTM#00034676	29.02.2024 *****	2000056335	0	954.621-
5101396182	K24TTM#00078003	29.02.2024 *****	2000056335	0	741.720-
5101396249	K24TTM#00078030	29.02.2024 *****	2000056335	0	228.336-
5101396280	K24TTM#00078042	29.02.2024 *****	2000056335	0	378.000-
5101396284	K24TTM#00078043	29.02.2024 *****	2000056335	0	472.243-
5101396292	K24TTM#00078050	29.02.2024 *****	2000056335	0	75.600-
5101396357	K24TTM#00078084	29.02.2024 *****	2000056335	0	522.346-
5101396468	K24TTM#00001590	29.02.2024 *****	2000056335	0	440.615-
5101396489	K24TTM#00007253	29.02.2024 *****	2000056335	0	119.943-

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5101396511	K24TTM#00078157	29.02.2024 *****	2000056335	0	108.393-
5101396516	K24TTM#00034722	29.02.2024 *****	2000056335	0	394.732-
5101396539	K24TTM#00078167	29.02.2024 *****	2000056335	0	453.600-
5101396562	K24TTM#00001598	29.02.2024 *****	2000056335	0	519.124-
5101396664	K24TTM#00078219	29.02.2024 *****	2000056335	0	162.590-
5101396695	K24TTM#00078233	29.02.2024 *****	2000056335	0	248.400-
5101396703	K24TTM#00003881	29.02.2024 *****	2000056335	0	302.400-
5101396718	K24TTM#00001377	29.02.2024 *****	2000056335	0	75.600-
5101396783	K24TTM#00078260	29.02.2024 *****	2000056335	0	250.765-
5101396786	K24TTM#00078261	29.02.2024 *****	2000056335	0	108.393-
5101396846	K24TTM#00003883	29.02.2024 *****	2000056335	0	151.200-
5101396914	K24TTM#00078302	29.02.2024 *****	2000056335	0	814.751-
5101396944	K24TTM#00003887	29.02.2024 *****	2000056335	0	216.786-
5101396946	K24TTM#00014975	29.02.2024 *****	2000056335	0	160.380-
5101397086	K24TTM#00078355	29.02.2024 *****	2000056335	0	79.305-
5101397163	K24TTM#00003890	29.02.2024 *****	2000056335	0	108.393-
5101397177	K24TTM#00078388	29.02.2024 *****	2000056335	0	604.800-
5101397259	K24TTM#00078423	29.02.2024 *****	2000056335	0	226.800-
5101397310	K24TTM#00001830	29.02.2024 *****	2000056335	0	320.760-
5101397369	K24TTM#00000628	29.02.2024 *****	2000056335	0	409.916-
5101397446	K24TTM#00003012	29.02.2024 *****	2000056335	0	378.000-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101397448	K24TTM#00003013	29.02.2024 *****	2000056335	0	229.878-
5101397459	K24TTM#00078485	29.02.2024 *****	2000056335	0	79.305-
5101397465	K24TTM#00001602	29.02.2024 *****	2000056335	0	239.885-
5101397470	K24TTM#00003709	29.02.2024 *****	2000056335	0	79.305-
5101397474	K24TTM#00015029	29.02.2024 *****	2000056335	0	80.190-
5101397541	K24TTM#00015034	29.02.2024 *****	2000056335	0	179.550-
5101397544	K24TTM#00007270	29.02.2024 *****	2000056335	0	129.797-
5101397568	K24TTM#00003897	29.02.2024 *****	2000056335	0	75.600-
5101397601	K24TTM#00007274	29.02.2024 *****	2000056335	0	239.885-
5101397606	K24TTM#00034884	29.02.2024 *****	2000056335	0	489.907-
5101397622	K24TTM#00003126	29.02.2024 *****	2000056335	0	240.570-
5101397691	K24TTM#00034892	29.02.2024 *****	2000056335	0	75.600-
5101397712	K24TTM#00004851	29.02.2024 *****	2000056335	0	330.444-
5101397730	K24TTM#00003901	29.02.2024 *****	2000056335	0	162.590-
5101397757	K24TTM#00003902	29.02.2024 *****	2000056335	0	240.570-
5101437990	1C24TNN#00004836	25.01.2024 *****	2000056335	0	2.508.937
9400093518	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.930.198-
9400093519	K24TBK#00004209	19.03.2024 *****	2000056335	0	285.724-
9400105325	K24TBK#00004209	19.03.2024 *****	2000056335	0	4.137.610-
9400105326	K24TBK#00004209	19.03.2024 *****	2000056335	0	4.034.307-
9400105327	K24TBK#00004209	19.03.2024 *****	2000056335	0	4.541.880-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400105395	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.968.382-
9400105552	K24TBK#00004209	19.03.2024 *****	2000056335	0	4.713.712-
9400105553	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.405.032-
9400105554	K24TBK#00004209	19.03.2024 *****	2000056335	0	4.082.278-
9400105555	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.197.109-
9400105556	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.403.048-
9400105557	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.825.598-
9400105558	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.527.270-
9400105598	K24TBK#00004209	19.03.2024 *****	2000056335	0	8.507.625-
9400105599	K24TBK#00004209	19.03.2024 *****	2000056335	0	9.563.990-
9400105632	K24TBK#00004209	19.03.2024 *****	2000056335	0	35.929.613-
9400105633	K24TBK#00004209	19.03.2024 *****	2000056335	0	7.625.379-
9400105634	K24TBK#00004209	19.03.2024 *****	2000056335	0	6.084.093-
9400105635	K24TBK#00004209	19.03.2024 *****	2000056335	0	9.618.503-
9400105636	K24TBK#00004209	19.03.2024 *****	2000056335	0	10.177.801-
9400105637	K24TBK#00004209	19.03.2024 *****	2000056335	0	9.920.939-
9400105638	K24TBK#00004209	19.03.2024 *****	2000056335	0	10.344.018-
9400105849	K24TBK#00004209	19.03.2024 *****	2000056335	0	10.085.739-
9400105850	K24TBK#00004209	19.03.2024 *****	2000056335	0	11.354.704-
9400105851	K24TBK#00004209	19.03.2024 *****	2000056335	0	11.784.293-
9400105852	K24TBK#00004209	19.03.2024 *****	2000056335	0	8.512.593-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400105853	K24TBK#00004209	19.03.2024 *****	2000056335	0	10.205.698-
9400105854	K24TBK#00004209	19.03.2024 *****	2000056335	0	7.992.764-
9400105936	K24TBK#00004209	19.03.2024 *****	2000056335	0	8.818.199-
9400105937	K24TBK#00004209	19.03.2024 *****	2000056335	0	7.325.504-
9400105938	K24TBK#00004209	19.03.2024 *****	2000056335	0	714.308-
9400105939	1000234228	19.03.2024 *****	2000056335	0	21.557.771-
9400105940	1000234228	19.03.2024 *****	2000056335	0	4.575.223-
9400105941	1000234228	19.03.2024 *****	2000056335	0	3.650.455-
9400105942	1000234228	19.03.2024 *****	2000056335	0	5.771.097-
9400105943	1000234228	19.03.2024 *****	2000056335	0	6.106.688-
9400106208	1000234228	19.03.2024 *****	2000056335	0	5.952.572-
9400106209	1000234228	19.03.2024 *****	2000056335	0	6.206.407-
9400106210	1000234228	19.03.2024 *****	2000056335	0	6.051.440-
9400106211	1000234228	19.03.2024 *****	2000056335	0	6.812.830-
9400106241	1000234228	19.03.2024 *****	2000056335	0	7.070.579-
9400106242	1000234228	19.03.2024 *****	2000056335	0	5.107.563-
9400106243	1000234228	19.03.2024 *****	2000056335	0	6.123.412-
9400106244	1000234228	19.03.2024 *****	2000056335	0	4.795.662-
9400106245	1000234228	19.03.2024 *****	2000056335	0	5.104.580-
9400106246	1000234228	19.03.2024 *****	2000056335	0	5.738.394-
9400106247	1000234228	19.03.2024 *****	2000056335	0	5.290.914-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400106248	1000234228	19.03.2024 *****	2000056335	0	4.395.299-
9400106249	1000234228	19.03.2024 *****	2000056335	0	428.585-
9400106343	K24TBK#00004209	19.03.2024 *****	2000056335	0	7.185.915-
9400106344	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.525.074-
9400106345	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.216.817-
9400106346	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.923.702-
9400106347	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.035.570-
9400106788	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.984.184-
9400106789	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.085.848-
9400106790	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.017.151-
9400106791	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.270.945-
9400106792	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.356.866-
9400106793	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.702.521-
9400106794	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.041.125-
9400107176	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.598.548-
9400107177	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.701.537-
9400107178	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.912.800-
9400107179	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.763.641-
9400107180	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.465.108-
9400107181	K24TBK#00004209	19.03.2024 *****	2000056335	0	142.861-
9400108465	K24TBK#00004209	19.03.2024 *****	2000056335	0	6.012.886-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400109964	K24TBK#00004209	19.03.2024 *****	2000056335	0	4.034.307-
9400109965	K24TBK#00004209	19.03.2024 *****	2000056335	0	4.541.880-
9400109966	K24TBK#00004209	19.03.2024 *****	2000056335	0	4.713.712-
9400109967	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.405.032-
9400110400	K24TBK#00004209	19.03.2024 *****	2000056335	0	4.082.278-
9400110401	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.197.109-
9400110402	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.403.048-
9400110403	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.825.598-
9400110404	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.527.270-
9400110405	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.930.198-
9400111282	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.592.970-
9400111283	K24TBK#00004209	19.03.2024 *****	2000056335	0	762.541-
9400111284	K24TBK#00004209	19.03.2024 *****	2000056335	0	608.415-
9400111285	K24TBK#00004209	19.03.2024 *****	2000056335	0	961.860-
9400111286	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.017.780-
9400111287	K24TBK#00004209	19.03.2024 *****	2000056335	0	992.091-
9400111288	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.034.403-
9400111289	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.008.575-
9400111290	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.135.471-
9400112122	K24TBK#00004209	19.03.2024 *****	2000056335	0	21.358.352-
9400112123	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.306.685-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400112124	K24TBK#00004209	19.03.2024 *****	2000056335	0	14.371.844-
9400112183	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.923.702-
9400112184	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.035.570-
9400112185	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.984.184-
9400112186	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.068.813-
9400112187	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.017.151-
9400112188	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.270.945-
9400112189	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.356.866-
9400112190	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.702.521-
9400112191	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.041.125-
9400112463	K24TBK#00004209	19.03.2024 *****	2000056335	0	31.511.573-
9400112504	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.701.537-
9400112505	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.912.800-
9400112506	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.763.641-
9400112507	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.465.108-
9400112508	K24TBK#00004209	19.03.2024 *****	2000056335	0	142.861-
9400112509	K24TBK#00004209	19.03.2024 *****	2000056335	0	14.371.844-
9400112510	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.050.155-
9400112511	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.433.635-
9400112640	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.598.548-
9400112641	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.968.382-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400112642	K24TBK#00004209	19.03.2024 *****	2000056335	0	4.137.610-
9400112643	K24TBK#00004209	19.03.2024 *****	2000056335	0	4.034.307-
9400112644	K24TBK#00004209	19.03.2024 *****	2000056335	0	4.541.880-
9400112645	K24TBK#00004209	19.03.2024 *****	2000056335	0	4.713.712-
9400112646	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.405.032-
9400112647	K24TBK#00004209	19.03.2024 *****	2000056335	0	4.082.278-
9400112648	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.197.109-
9400112649	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.403.048-
9400112650	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.825.598-
9400112992	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.847.388-
9400112993	K24TBK#00004209	19.03.2024 *****	2000056335	0	4.071.113-
9400112994	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.527.270-
9400112995	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.930.198-
9400112996	K24TBK#00004209	19.03.2024 *****	2000056335	0	285.724-
9400112997	K24TBK#00004209	19.03.2024 *****	2000056335	0	7.185.915-
9400112998	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.525.074-
9400112999	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.216.817-
9400113000	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.923.702-
9400113001	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.035.570-
9400113002	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.984.184-
9400113003	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.068.813-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400113182	K24TBK#00004209	19.03.2024 *****	2000056335	0	285.724-
9400113183	K24TBK#00004209	19.03.2024 *****	2000056335	0	7.185.915-
9400113185	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.050.155-
9400113186	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.433.635-
9400113187	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.847.388-
9400113188	K24TBK#00004209	19.03.2024 *****	2000056335	0	4.071.113-
9400113189	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.968.382-
9400113190	K24TBK#00004209	19.03.2024 *****	2000056335	0	4.171.682-
9400113360	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.178.434-
9400113361	K24TBK#00004209	19.03.2024 *****	2000056335	0	851.255-
9400113362	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.020.570-
9400113363	K24TBK#00004209	19.03.2024 *****	2000056335	0	799.282-
9400113364	K24TBK#00004209	19.03.2024 *****	2000056335	0	850.754-
9400113365	K24TBK#00004209	19.03.2024 *****	2000056335	0	956.402-
9400113366	K24TBK#00004209	19.03.2024 *****	2000056335	0	881.818-
9400113367	K24TBK#00004209	19.03.2024 *****	2000056335	0	732.550-
9400113412	K24TBK#00004209	19.03.2024 *****	2000056335	0	71.431-
9400113413	K24TBK#00004209	19.03.2024 *****	2000056335	0	35.929.613-
9400113589	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.017.151-
9400113696	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.525.074-
9400113697	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.216.817-

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9400113802	K24TBK#00004209	19.03.2024 *****	2000056335	0	8.512.593-
9400113803	K24TBK#00004209	19.03.2024 *****	2000056335	0	10.205.698-
9400113804	K24TBK#00004209	19.03.2024 *****	2000056335	0	7.992.764-
9400113805	K24TBK#00004209	19.03.2024 *****	2000056335	0	8.507.625-
9400113806	K24TBK#00004209	19.03.2024 *****	2000056335	0	9.563.990-
9400113807	K24TBK#00004209	19.03.2024 *****	2000056335	0	8.818.199-
9400113967	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.270.945-
9400114002	K24TBK#00004209	19.03.2024 *****	2000056335	0	7.694.798-
9400114003	K24TBK#00004209	19.03.2024 *****	2000056335	0	8.142.240-
9400114004	K24TBK#00004209	19.03.2024 *****	2000056335	0	7.936.752-
9400114005	K24TBK#00004209	19.03.2024 *****	2000056335	0	8.275.211-
9400114080	K24TBK#00004209	19.03.2024 *****	2000056335	0	7.325.504-
9400114081	K24TBK#00004209	19.03.2024 *****	2000056335	0	714.308-
9400114082	K24TBK#00004209	19.03.2024 *****	2000056335	0	28.743.690-
9400114083	K24TBK#00004209	19.03.2024 *****	2000056335	0	6.100.301-
9400114335	K24TBK#00004209	19.03.2024 *****	2000056335	0	7.625.379-
9400114352	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.356.866-
9400114353	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.702.521-
9400114354	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.041.125-
9400114355	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.598.548-
9400114356	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.701.537-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400114357	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.912.800-
9400114358	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.763.641-
9400114359	K24TBK#00004209	19.03.2024 *****	2000056335	0	1.465.108-
9400114360	K24TBK#00004209	19.03.2024 *****	2000056335	0	142.861-
9400114460	K24TBK#00004209	19.03.2024 *****	2000056335	0	4.867.277-
9400114469	K24TBK#00004209	19.03.2024 *****	2000056335	0	8.068.580-
9400114470	K24TBK#00004209	19.03.2024 *****	2000056335	0	9.083.771-
9400114471	K24TBK#00004209	19.03.2024 *****	2000056335	0	9.427.434-
9400114472	K24TBK#00004209	19.03.2024 *****	2000056335	0	6.810.067-
9400114473	K24TBK#00004209	19.03.2024 *****	2000056335	0	8.164.559-
9400114474	K24TBK#00004209	19.03.2024 *****	2000056335	0	6.394.216-
9400114475	K24TBK#00004209	19.03.2024 *****	2000056335	0	6.806.094-
9400114476	K24TBK#00004209	19.03.2024 *****	2000056335	0	7.651.198-
9400114477	K24TBK#00004209	19.03.2024 *****	2000056335	0	7.054.564-
9400114478	K24TBK#00004209	19.03.2024 *****	2000056335	0	5.860.400-
9400114736	K24TBK#00004209	19.03.2024 *****	2000056335	0	6.084.093-
9400114737	K24TBK#00004209	19.03.2024 *****	2000056335	0	9.618.503-
9400114738	K24TBK#00004209	19.03.2024 *****	2000056335	0	10.177.801-
9400114739	K24TBK#00004209	19.03.2024 *****	2000056335	0	9.920.939-
9400114740	K24TBK#00004209	19.03.2024 *****	2000056335	0	10.344.018-
9400114741	K24TBK#00004209	19.03.2024 *****	2000056335	0	10.085.739-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400114742	K24TBK#00004209	19.03.2024 *****	2000056335	0	11.354.704-
9400114743	K24TBK#00004209	19.03.2024 *****	2000056335	0	11.784.293-
9400115138	K24TBK#00004209	19.03.2024 *****	2000056335	0	571.447-
9400115139	K24TBK#00004209	19.03.2024 *****	2000056335	0	14.371.844-
9400115140	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.050.155-
9400115141	K24TBK#00004209	19.03.2024 *****	2000056335	0	2.433.635-
9400115142	K24TBK#00004209	19.03.2024 *****	2000056335	0	3.847.388-
9400115143	K24TBK#00004209	19.03.2024 *****	2000056335	0	4.071.113-
9490005201	K24TBK#00004209	19.03.2024 *****	2000056335	0	74.295.977-
Tổng cộng				0	1696.022.361