

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

TP. Hồ Chí Minh  
MST: 0309391503

**Thông tin nhận thanh toán**

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

Số tài khoản: 1027349624

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

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

Trân Trọng

\*\*\*\*\*

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

15.04.2024

**Tên kế toán đối soát**

Phạm Thúy Quỳnh

**Điện thoại liên hệ**

04 71081368 Máy lẻ 6500

**Mã công nợ của quý công ty tại hệ thống chúng tôi**

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101077275	1C24TNN#00007965	06.02.2024	2000070225	0	959.537
	*****				
5101077276	1C24TNN#00007966	06.02.2024	2000070225	0	1.131.907
	*****				
5101078810	1C24TNN#00008002	06.02.2024	2000070225	0	557.392
	*****				
5101084849	1C24TNN#00007941	06.02.2024	2000070225	0	3.557.448
	*****				
5101084853	1C24TNN#00007950	06.02.2024	2000070225	0	6.360.493
	*****				
5101084856	1C24TNN#00007960	06.02.2024	2000070225	0	1.484.473
	*****				
5101085119	1C24TNN#00007954	06.02.2024	2000070225	0	1.847.329
	*****				
5101085869	1C24TNN#00007593	06.02.2024	2000070225	0	1.731.548
	*****				
5101086477	1C24TNN#00008112	06.02.2024	2000070225	0	396.527
	*****				
5101086478	1C24TNN#00008113	06.02.2024	2000070225	0	774.527
	*****				
5101086479	1C24TNN#00008114	06.02.2024	2000070225	0	1.045.510
	*****				

Số dư mang sang trang sau

Chiết khấu

0

Số tiền

19.846.691

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101087893	1C24TNN#00007951	06.02.2024	2000070225	0	3.688.708
	*****				
5101088074	1C24TNN#00008560	16.02.2024	2000070225	0	2.052.805
	*****				
5101088075	1C24TNN#00008561	16.02.2024	2000070225	0	3.092.035
	*****				
5101088294	1C24TNN#00007512	06.02.2024	2000070225	0	1.416.314
	*****				
5101088297	1C24TNN#00007517	06.02.2024	2000070225	0	479.768
	*****				
5101088299	1C24TNN#00007519	06.02.2024	2000070225	0	1.644.079
	*****				
5101088300	1C24TNN#00007520	06.02.2024	2000070225	0	1.531.093
	*****				
5101091160	1C24TNN#00007916	06.02.2024	2000070225	0	908.620
	*****				
5101091256	1C24TNN#00007761	06.02.2024	2000070225	0	2.050.985
	*****				
5101091587	1C24TNN#00008351	16.02.2024	2000070225	0	1.022.306
	*****				
5101091956	1C24TNN#00007752	06.02.2024	2000070225	0	1.230.520
	*****				
5101091960	1C24TNN#00007843	06.02.2024	2000070225	0	2.606.038
	*****				
5101091961	1C24TNN#00007844	06.02.2024	2000070225	0	3.012.163
	*****				
5101093489	1C24TNN#00007515	06.02.2024	2000070225	0	1.284.716
	*****				
5101093587	1C24TNN#00007552	06.02.2024	2000070225	0	1.549.055
	*****				
5101093632	1C24TNN#00007544	06.02.2024	2000070225	0	1.584.605
	*****				
5101093646	1C24TNN#00008017	06.02.2024	2000070225	0	1.219.087
	*****				
5101093736	1C24TNN#00007576	06.02.2024	2000070225	0	2.545.646
	*****				
5101093882	1C24TNN#00007969	06.02.2024	2000070225	0	1.296.594
	*****				
5101093930	1C24TNN#00007614	06.02.2024	2000070225	0	1.934.734
	*****				
5101094053	1C24TNN#00007617	06.02.2024	2000070225	0	2.965.820
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101094200	1C24TNN#00007640	06.02.2024	2000070225	0	966.085
	*****				
5101094298	1C24TNN#00007652	06.02.2024	2000070225	0	3.886.515
	*****				
5101094325	1C24TNN#00007651	06.02.2024	2000070225	0	1.798.088
	*****				
5101094385	1C24TNN#00007669	06.02.2024	2000070225	0	1.858.866
	*****				
5101094390	1C24TNN#00007678	06.02.2024	2000070225	0	1.473.455
	*****				
5101094392	1C24TNN#00007680	06.02.2024	2000070225	0	1.314.844
	*****				
5101094395	1C24TNN#00007684	06.02.2024	2000070225	0	1.692.844
	*****				
5101094427	1C24TNN#00007683	06.02.2024	2000070225	0	1.065.811
	*****				
5101094599	1C24TNN#00007690	06.02.2024	2000070225	0	1.140.815
	*****				
5101094600	1C24TNN#00007691	06.02.2024	2000070225	0	959.537
	*****				
5101094645	1C24TNN#00007698	06.02.2024	2000070225	0	1.211.360
	*****				
5101094660	1C24TNN#00007704	06.02.2024	2000070225	0	2.302.582
	*****				
5101094671	1C24TNN#00007733	06.02.2024	2000070225	0	1.277.246
	*****				
5101094699	1C24TNN#00007709	06.02.2024	2000070225	0	2.401.942
	*****				
5101094821	1C24TNN#00007725	06.02.2024	2000070225	0	330.966
	*****				
5101094822	1C24TNN#00007726	06.02.2024	2000070225	0	1.468.135
	*****				
5101094824	1C24TNN#00007728	06.02.2024	2000070225	0	3.876.439
	*****				
5101094833	1C24TNN#00007707	06.02.2024	2000070225	0	1.272.823
	*****				
5101094928	1C24TNN#00007734	06.02.2024	2000070225	0	3.135.164
	*****				
5101094929	1C24TNN#00007735	06.02.2024	2000070225	0	1.919.074
	*****				
5101094931	1C24TNN#00008419	16.02.2024	2000070225	0	1.001.324
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101094933	1C24TNN#00008421	16.02.2024	2000070225	0	1.336.725
	*****				
5101094934	1C24TNN#00008423	16.02.2024	2000070225	0	216.786
	*****				
5101094938	1C24TNN#00008643	16.02.2024	2000070225	0	1.873.688
	*****				
5101094939	1C24TNN#00008644	16.02.2024	2000070225	0	1.199.426
	*****				
5101094940	1C24TNN#00008678	16.02.2024	2000070225	0	1.199.426
	*****				
5101094941	1C24TNN#00008679	16.02.2024	2000070225	0	1.199.426
	*****				
5101094942	1C24TNN#00008680	16.02.2024	2000070225	0	1.314.844
	*****				
5101094951	1C24TNN#00007743	06.02.2024	2000070225	0	3.335.802
	*****				
5101094968	1C24TNN#00007807	06.02.2024	2000070225	0	1.552.226
	*****				
5101094969	1C24TNN#00007808	06.02.2024	2000070225	0	1.439.435
	*****				
5101094970	1C24TNN#00007809	06.02.2024	2000070225	0	1.447.492
	*****				
5101095109	1C24TNN#00007768	06.02.2024	2000070225	0	556.907
	*****				
5101095198	1C24TNN#00007845	06.02.2024	2000070225	0	2.234.100
	*****				
5101095205	1C24TNN#00007787	06.02.2024	2000070225	0	1.851.455
	*****				
5101095209	1C24TNN#00007791	06.02.2024	2000070225	0	1.707.666
	*****				
5101095211	1C24TNN#00007794	06.02.2024	2000070225	0	1.080.633
	*****				
5101095237	1C24TNN#00007792	06.02.2024	2000070225	0	951.666
	*****				
5101095247	1C24TNN#00007821	06.02.2024	2000070225	0	3.124.196
	*****				
5101095357	1C24TNN#00007827	06.02.2024	2000070225	0	2.872.889
	*****				
5101095359	1C24TNN#00007829	06.02.2024	2000070225	0	1.199.426
	*****				
5101095452	1C24TNN#00007838	06.02.2024	2000070225	0	2.308.351
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101095463	1C24TNN#00007833	06.02.2024	2000070225	0	2.251.620
	*****				
5101095464	1C24TNN#00007834	06.02.2024	2000070225	0	2.700.976
	*****				
5101095465	1C24TNN#00007835	06.02.2024	2000070225	0	5.776.410
	*****				
5101095467	1C24TNN#00007864	06.02.2024	2000070225	0	2.601.521
	*****				
5101095469	1C24TNN#00007868	06.02.2024	2000070225	0	3.559.307
	*****				
5101095471	1C24TNN#00007881	06.02.2024	2000070225	0	6.200.690
	*****				
5101095475	1C24TNN#00007825	06.02.2024	2000070225	0	6.078.451
	*****				
5101095491	1C24TNN#00007832	06.02.2024	2000070225	0	2.028.448
	*****				
5101095500	1C24TNN#00007855	06.02.2024	2000070225	0	4.589.114
	*****				
5101095501	1C24TNN#00007856	06.02.2024	2000070225	0	2.940.818
	*****				
5101095502	1C24TNN#00007857	06.02.2024	2000070225	0	2.628.887
	*****				
5101095503	1C24TNN#00007858	06.02.2024	2000070225	0	248.400
	*****				
5101095521	1C24TNN#00007836	06.02.2024	2000070225	0	4.662.984
	*****				
5101095524	1C24TNN#00007839	06.02.2024	2000070225	0	2.534.143
	*****				
5101095525	1C24TNN#00007840	06.02.2024	2000070225	0	3.906.763
	*****				
5101095526	1C24TNN#00007841	06.02.2024	2000070225	0	3.354.322
	*****				
5101095527	1C24TNN#00007842	06.02.2024	2000070225	0	3.045.740
	*****				
5101095624	1C24TNN#00007871	06.02.2024	2000070225	0	2.244.728
	*****				
5101095629	1C24TNN#00007920	06.02.2024	2000070225	0	5.474.585
	*****				
5101095630	1C24TNN#00007921	06.02.2024	2000070225	0	7.788.015
	*****				
5101095688	1C24TNN#00007865	06.02.2024	2000070225	0	3.299.776
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101095691	1C24TNN#00007866	06.02.2024	2000070225	0	5.154.434
	*****				
5101095692	1C24TNN#00007873	06.02.2024	2000070225	0	2.348.605
	*****				
5101095693	1C24TNN#00007874	06.02.2024	2000070225	0	1.423.510
	*****				
5101095699	1C24TNN#00007863	06.02.2024	2000070225	0	4.042.926
	*****				
5101095705	1C24TNN#00007869	06.02.2024	2000070225	0	2.653.398
	*****				
5101095706	1C24TNN#00007870	06.02.2024	2000070225	0	3.040.158
	*****				
5101095709	1C24TNN#00007875	06.02.2024	2000070225	0	2.339.420
	*****				
5101095710	1C24TNN#00007876	06.02.2024	2000070225	0	2.298.310
	*****				
5101095728	1C24TNN#00007872	06.02.2024	2000070225	0	2.376.089
	*****				
5101095733	1C24TNN#00007900	06.02.2024	2000070225	0	1.038.766
	*****				
5101095792	1C24TNN#00007880	06.02.2024	2000070225	0	10.112.413
	*****				
5101095819	1C24TNN#00007897	06.02.2024	2000070225	0	3.076.510
	*****				
5101095856	1C24TNN#00007885	06.02.2024	2000070225	0	1.368.777
	*****				
5101095866	1C24TNN#00007908	06.02.2024	2000070225	0	5.226.185
	*****				
5101095871	1C24TNN#00007917	06.02.2024	2000070225	0	2.603.615
	*****				
5101095904	1C24TNN#00007888	06.02.2024	2000070225	0	1.356.064
	*****				
5101095906	1C24TNN#00007890	06.02.2024	2000070225	0	2.581.049
	*****				
5101095913	1C24TNN#00007901	06.02.2024	2000070225	0	541.966
	*****				
5101096016	1C24TNN#00007902	06.02.2024	2000070225	0	2.940.818
	*****				
5101096017	1C24TNN#00007903	06.02.2024	2000070225	0	1.833.646
	*****				
5101096093	1C24TNN#00007940	06.02.2024	2000070225	0	2.323.582
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101096133	1C24TNN#00007928	06.02.2024	2000070225	0	959.537
	*****				
5101096134	1C24TNN#00007929	06.02.2024	2000070225	0	2.895.858
	*****				
5101096179	1C24TNN#00007937	06.02.2024	2000070225	0	3.365.056
	*****				
5101096183	1C24TNN#00007949	06.02.2024	2000070225	0	5.143.694
	*****				
5101096195	1C24TNN#00008148	06.02.2024	2000070225	0	826.121
	*****				
5101096196	1C24TNN#00008149	06.02.2024	2000070225	0	1.844.019
	*****				
5101096197	1C24TNN#00008150	06.02.2024	2000070225	0	3.382.938
	*****				
5101096205	1C24TNN#00008159	06.02.2024	2000070225	0	2.545.646
	*****				
5101096206	1C24TNN#00008160	06.02.2024	2000070225	0	3.541.234
	*****				
5101096241	1C24TNN#00007947	06.02.2024	2000070225	0	3.172.219
	*****				
5101096244	1C24TNN#00008054	06.02.2024	2000070225	0	630.738
	*****				
5101096251	1C24TNN#00008077	06.02.2024	2000070225	0	1.253.200
	*****				
5101096255	1C24TNN#00008128	06.02.2024	2000070225	0	1.045.510
	*****				
5101096306	1C24TNN#00007953	06.02.2024	2000070225	0	479.768
	*****				
5101096425	1C24TNN#00008025	06.02.2024	2000070225	0	1.589.188
	*****				
5101096525	1C24TNN#00007997	06.02.2024	2000070225	0	1.251.249
	*****				
5101096604	1C24TNN#00008018	06.02.2024	2000070225	0	930.351
	*****				
5101096674	1C24TNN#00008024	06.02.2024	2000070225	0	2.129.620
	*****				
5101096709	1C24TNN#00008037	06.02.2024	2000070225	0	3.702.202
	*****				
5101096710	1C24TNN#00008038	06.02.2024	2000070225	0	799.360
	*****				
5101096719	1C24TNN#00008051	06.02.2024	2000070225	0	1.176.509
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101096768	1C24TNN#00008044	06.02.2024	2000070225	0	1.874.234
	*****				
5101096770	1C24TNN#00008046	06.02.2024	2000070225	0	1.887.643
	*****				
5101096798	1C24TNN#00008086	06.02.2024	2000070225	0	1.079.436
	*****				
5101096835	1C24TNN#00008066	06.02.2024	2000070225	0	1.045.510
	*****				
5101096836	1C24TNN#00008067	06.02.2024	2000070225	0	667.740
	*****				
5101096837	1C24TNN#00008068	06.02.2024	2000070225	0	631.829
	*****				
5101096845	1C24TNN#00008091	06.02.2024	2000070225	0	791.260
	*****				
5101096871	1C24TNN#00008075	06.02.2024	2000070225	0	1.027.539
	*****				
5101096899	1C24TNN#00008079	06.02.2024	2000070225	0	626.600
	*****				
5101096906	1C24TNN#00008095	06.02.2024	2000070225	0	782.212
	*****				
5101096979	1C24TNN#00008090	06.02.2024	2000070225	0	1.153.903
	*****				
5101097010	1C24TNN#00008089	06.02.2024	2000070225	0	1.033.225
	*****				
5101097015	1C24TNN#00008096	06.02.2024	2000070225	0	931.567
	*****				
5101097020	1C24TNN#00008108	06.02.2024	2000070225	0	1.045.510
	*****				
5101097027	1C24TNN#00008106	06.02.2024	2000070225	0	1.038.372
	*****				
5101097090	1C24TNN#00008117	06.02.2024	2000070225	0	774.527
	*****				
5101097112	1C24TNN#00008127	06.02.2024	2000070225	0	1.045.510
	*****				
5101097137	1C24TNN#00008123	06.02.2024	2000070225	0	475.833
	*****				
5101097138	1C24TNN#00008124	06.02.2024	2000070225	0	771.715
	*****				
5101097139	1C24TNN#00008125	06.02.2024	2000070225	0	1.045.510
	*****				
5101097152	1C24TNN#00008129	06.02.2024	2000070225	0	774.527
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101097156	1C24TNN#00008154	06.02.2024	2000070225	0	1.050.964
	*****				
5101097298	1C24TNN#00008164	06.02.2024	2000070225	0	1.081.179
	*****				
5101097303	1C24TNN#00008172	06.02.2024	2000070225	0	2.762.320
	*****				
5101097360	1C24TNN#00008169	06.02.2024	2000070225	0	877.342
	*****				
5101097361	1C24TNN#00008170	06.02.2024	2000070225	0	1.672.816
	*****				
5101097452	1C24TNN#00008330	16.02.2024	2000070225	0	893.877
	*****				
5101097472	1C24TNN#00008184	06.02.2024	2000070225	0	1.752.592
	*****				
5101097473	1C24TNN#00008185	06.02.2024	2000070225	0	1.151.444
	*****				
5101097474	1C24TNN#00008186	06.02.2024	2000070225	0	1.222.649
	*****				
5101097520	1C24TNN#00008338	16.02.2024	2000070225	0	966.205
	*****				
5101097556	1C24TNN#00008347	16.02.2024	2000070225	0	1.159.475
	*****				
5101097570	1C24TNN#00008345	16.02.2024	2000070225	0	1.219.013
	*****				
5101097636	1C24TNN#00008362	16.02.2024	2000070225	0	774.179
	*****				
5101097655	1C24TNN#00008392	16.02.2024	2000070225	0	302.400
	*****				
5101097731	1C24TNN#00008380	16.02.2024	2000070225	0	456.957
	*****				
5101097741	1C24TNN#00008541	16.02.2024	2000070225	0	1.199.426
	*****				
5101097742	1C24TNN#00008546	16.02.2024	2000070225	0	1.199.426
	*****				
5101097743	1C24TNN#00008547	16.02.2024	2000070225	0	1.799.140
	*****				
5101097795	1C24TNN#00008400	16.02.2024	2000070225	0	1.193.335
	*****				
5101097796	1C24TNN#00008401	16.02.2024	2000070225	0	759.357
	*****				
5101097836	1C24TNN#00008452	16.02.2024	2000070225	0	1.799.140
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101097837	1C24TNN#00008453	16.02.2024	2000070225	0	2.168.677
	*****				
5101097870	1C24TNN#00008524	16.02.2024	2000070225	0	1.199.426
	*****				
5101097881	1C24TNN#00008437	16.02.2024	2000070225	0	1.199.426
	*****				
5101097882	1C24TNN#00008438	16.02.2024	2000070225	0	951.666
	*****				
5101097883	1C24TNN#00008439	16.02.2024	2000070225	0	1.163.644
	*****				
5101097884	1C24TNN#00008440	16.02.2024	2000070225	0	959.541
	*****				
5101097887	1C24TNN#00008455	16.02.2024	2000070225	0	1.073.222
	*****				
5101097939	1C24TNN#00008436	16.02.2024	2000070225	0	1.199.426
	*****				
5101097942	1C24TNN#00008446	16.02.2024	2000070225	0	1.199.426
	*****				
5101097943	1C24TNN#00008447	16.02.2024	2000070225	0	1.563.877
	*****				
5101097947	1C24TNN#00008454	16.02.2024	2000070225	0	1.199.426
	*****				
5101098001	1C24TNN#00008459	16.02.2024	2000070225	0	1.738.487
	*****				
5101098005	1C24TNN#00008466	16.02.2024	2000070225	0	1.311.138
	*****				
5101098007	1C24TNN#00008469	16.02.2024	2000070225	0	1.344.488
	*****				
5101098009	1C24TNN#00008493	16.02.2024	2000070225	0	1.999.847
	*****				
5101098053	1C24TNN#00008467	16.02.2024	2000070225	0	1.199.426
	*****				
5101098054	1C24TNN#00008468	16.02.2024	2000070225	0	1.199.426
	*****				
5101098082	1C24TNN#00008483	16.02.2024	2000070225	0	475.833
	*****				
5101098142	1C24TNN#00008610	16.02.2024	2000070225	0	2.520.374
	*****				
5101098143	1C24TNN#00008611	16.02.2024	2000070225	0	1.312.438
	*****				
5101098177	1C24TNN#00008512	16.02.2024	2000070225	0	1.067.930
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101098185	1C24TNN#00008534	16.02.2024	2000070225	0	1.199.426
	*****				
5101098186	1C24TNN#00008535	16.02.2024	2000070225	0	1.163.644
	*****				
5101098187	1C24TNN#00008536	16.02.2024	2000070225	0	1.632.066
	*****				
5101098188	1C24TNN#00008537	16.02.2024	2000070225	0	1.199.426
	*****				
5101098193	1C24TNN#00008527	16.02.2024	2000070225	0	1.199.426
	*****				
5101098194	1C24TNN#00008528	16.02.2024	2000070225	0	1.171.055
	*****				
5101098202	1C24TNN#00008542	16.02.2024	2000070225	0	1.254.066
	*****				
5101098272	1C24TNN#00008548	16.02.2024	2000070225	0	1.798.088
	*****				
5101098275	1C24TNN#00008551	16.02.2024	2000070225	0	1.639.477
	*****				
5101098276	1C24TNN#00008552	16.02.2024	2000070225	0	1.329.666
	*****				
5101098336	1C24TNN#00008570	16.02.2024	2000070225	0	479.768
	*****				
5101098341	1C24TNN#00008576	16.02.2024	2000070225	0	876.296
	*****				
5101098342	1C24TNN#00008577	16.02.2024	2000070225	0	728.168
	*****				
5101098350	1C24TNN#00008609	16.02.2024	2000070225	0	959.537
	*****				
5101098410	1C24TNN#00008601	16.02.2024	2000070225	0	410.990
	*****				
5101098466	1C24TNN#00008687	16.02.2024	2000070225	0	1.239.244
	*****				
5101098467	1C24TNN#00008688	16.02.2024	2000070225	0	1.531.827
	*****				
5101098547	1C24TNN#00008618	16.02.2024	2000070225	0	3.441.836
	*****				
5101098563	1C24TNN#00008620	16.02.2024	2000070225	0	1.767.054
	*****				
5101098628	1C24TNN#00008645	16.02.2024	2000070225	0	1.199.426
	*****				
5101098632	1C24TNN#00008649	16.02.2024	2000070225	0	1.783.266
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101098675	1C24TNN#00008650	16.02.2024	2000070225	0	839.598
	*****				
5101098676	1C24TNN#00008651	16.02.2024	2000070225	0	2.176.088
	*****				
5101098677	1C24TNN#00008652	16.02.2024	2000070225	0	839.598
	*****				
5101098678	1C24TNN#00008653	16.02.2024	2000070225	0	763.411
	*****				
5101098679	1C24TNN#00008654	16.02.2024	2000070225	0	959.541
	*****				
5101098807	1C24TNN#00008671	16.02.2024	2000070225	0	1.375.622
	*****				
5101098808	1C24TNN#00008672	16.02.2024	2000070225	0	1.199.426
	*****				
5101098813	1C24TNN#00008677	16.02.2024	2000070225	0	1.012.444
	*****				
5101098837	1C24TNN#00008681	16.02.2024	2000070225	0	846.422
	*****				
5101098838	1C24TNN#00008682	16.02.2024	2000070225	0	1.199.426
	*****				
5101098839	1C24TNN#00008683	16.02.2024	2000070225	0	1.199.426
	*****				
5101098840	1C24TNN#00008684	16.02.2024	2000070225	0	914.611
	*****				
5101098841	1C24TNN#00008685	16.02.2024	2000070225	0	1.199.426
	*****				
5101098842	1C24TNN#00008686	16.02.2024	2000070225	0	1.199.426
	*****				
5101098948	1C24TNN#00008701	16.02.2024	2000070225	0	3.661.243
	*****				
5101098949	1C24TNN#00008702	16.02.2024	2000070225	0	1.531.399
	*****				
5101309342	1C24TNN#00009856	23.02.2024	2000070225	0	302.400
	*****				
5101310362	1C24TNN#00009596	22.02.2024	2000070225	0	1.834.510
	*****				
5101310363	1C24TNN#00009597	22.02.2024	2000070225	0	1.794.766
	*****				
5101310364	1C24TNN#00009598	22.02.2024	2000070225	0	2.739.020
	*****				
5101310365	1C24TNN#00009599	22.02.2024	2000070225	0	4.849.621
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101310366	1C24TNN#00009600	22.02.2024	2000070225	0	3.750.894
	*****				
5101311721	1C24TNN#00009393	22.02.2024	2000070225	0	3.427.774
	*****				
5101311722	1C24TNN#00009394	22.02.2024	2000070225	0	2.718.720
	*****				
5101311724	1C24TNN#00009396	22.02.2024	2000070225	0	3.380.875
	*****				
5101311725	1C24TNN#00009397	22.02.2024	2000070225	0	3.105.384
	*****				
5101311726	1C24TNN#00009398	22.02.2024	2000070225	0	3.105.384
	*****				
5101311727	1C24TNN#00009399	22.02.2024	2000070225	0	3.105.384
	*****				
5101313885	1C24TNN#00009551	22.02.2024	2000070225	0	3.047.193
	*****				
5101313887	1C24TNN#00009553	22.02.2024	2000070225	0	3.025.415
	*****				
5101314095	1C24TNN#00009491	22.02.2024	2000070225	0	3.187.885
	*****				
5101314841	1C24TNN#00008907	22.02.2024	2000070225	0	1.209.476
	*****				
5101314842	1C24TNN#00008908	22.02.2024	2000070225	0	1.799.140
	*****				
5101314843	1C24TNN#00008940	22.02.2024	2000070225	0	959.541
	*****				
5101314844	1C24TNN#00008941	22.02.2024	2000070225	0	2.136.920
	*****				
5101314845	1C24TNN#00008942	22.02.2024	2000070225	0	959.541
	*****				
5101318178	1C24TNN#00009111	22.02.2024	2000070225	0	959.537
	*****				
5101318179	1C24TNN#00009112	22.02.2024	2000070225	0	1.335.020
	*****				
5101320655	1C24TNN#00008925	22.02.2024	2000070225	0	1.632.066
	*****				
5101324166	1C24TNN#00009675	22.02.2024	2000070225	0	777.717
	*****				
5101324169	1C24TNN#00009688	22.02.2024	2000070225	0	302.400
	*****				
5101324987	1C24TNN#00009386	22.02.2024	2000070225	0	1.794.766
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101324990	1C24TNN#00009389	22.02.2024	2000070225	0	4.449.287
	*****				
5101324991	1C24TNN#00009390	22.02.2024	2000070225	0	2.353.892
	*****				
5101330489	1C24TNN#00008807	22.02.2024	2000070225	0	2.265.426
	*****				
5101330552	1C24TNN#00009152	22.02.2024	2000070225	0	695.222
	*****				
5101330553	1C24TNN#00009155	22.02.2024	2000070225	0	1.246.655
	*****				
5101330558	1C24TNN#00009174	22.02.2024	2000070225	0	1.199.426
	*****				
5101330559	1C24TNN#00009175	22.02.2024	2000070225	0	1.199.426
	*****				
5101332250	1C24TNN#00009677	22.02.2024	2000070225	0	216.786
	*****				
5101332890	1C24TNN#00008837	22.02.2024	2000070225	0	1.199.426
	*****				
5101332891	1C24TNN#00008838	22.02.2024	2000070225	0	1.307.433
	*****				
5101333145	1C24TNN#00008826	22.02.2024	2000070225	0	1.322.255
	*****				
5101333146	1C24TNN#00008827	22.02.2024	2000070225	0	959.541
	*****				
5101333260	1C24TNN#00009545	22.02.2024	2000070225	0	2.023.574
	*****				
5101333976	1C24TNN#00009367	22.02.2024	2000070225	0	5.159.117
	*****				
5101334300	1C24TNN#00008879	22.02.2024	2000070225	0	2.534.447
	*****				
5101334301	1C24TNN#00008880	22.02.2024	2000070225	0	1.303.727
	*****				
5101334302	1C24TNN#00008881	22.02.2024	2000070225	0	1.799.140
	*****				
5101334597	1C24TNN#00008820	22.02.2024	2000070225	0	1.199.426
	*****				
5101334598	1C24TNN#00008821	22.02.2024	2000070225	0	770.822
	*****				
5101334599	1C24TNN#00008822	22.02.2024	2000070225	0	1.199.426
	*****				
5101334602	1C24TNN#00009626	22.02.2024	2000070225	0	5.523.094
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101334603	1C24TNN#00009627	22.02.2024	2000070225	0	714.582
	*****				
5101335336	1C24TNN#00008909	22.02.2024	2000070225	0	1.646.888
	*****				
5101335371	1C24TNN#00009162	22.02.2024	2000070225	0	1.199.426
	*****				
5101335372	1C24TNN#00009163	22.02.2024	2000070225	0	1.171.055
	*****				
5101337361	1C24TNN#00008929	22.02.2024	2000070225	0	1.239.244
	*****				
5101337362	1C24TNN#00008930	22.02.2024	2000070225	0	1.199.426
	*****				
5101337363	1C24TNN#00008931	22.02.2024	2000070225	0	1.199.426
	*****				
5101337364	1C24TNN#00008932	22.02.2024	2000070225	0	1.199.426
	*****				
5101337365	1C24TNN#00008935	22.02.2024	2000070225	0	922.022
	*****				
5101337366	1C24TNN#00008936	22.02.2024	2000070225	0	1.199.426
	*****				
5101337367	1C24TNN#00008937	22.02.2024	2000070225	0	3.855.395
	*****				
5101337370	1C24TNN#00008978	22.02.2024	2000070225	0	959.537
	*****				
5101337373	1C24TNN#00008981	22.02.2024	2000070225	0	938.493
	*****				
5101338305	1C24TNN#00008825	22.02.2024	2000070225	0	1.199.426
	*****				
5101338379	1C24TNN#00008897	22.02.2024	2000070225	0	1.469.749
	*****				
5101338380	1C24TNN#00008898	22.02.2024	2000070225	0	1.199.426
	*****				
5101338382	1C24TNN#00009819	22.02.2024	2000070225	0	1.385.238
	*****				
5101338461	1C24TNN#00008871	22.02.2024	2000070225	0	2.398.853
	*****				
5101338562	1C24TNN#00008903	22.02.2024	2000070225	0	1.199.426
	*****				
5101338567	1C24TNN#00008918	22.02.2024	2000070225	0	1.199.426
	*****				
5101338568	1C24TNN#00008919	22.02.2024	2000070225	0	1.199.426
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101338569	1C24TNN#00008920	22.02.2024	2000070225	0	1.775.855
	*****				
5101338570	1C24TNN#00008921	22.02.2024	2000070225	0	1.199.426
	*****				
5101338571	1C24TNN#00009026	22.02.2024	2000070225	0	1.799.140
	*****				
5101338596	1C24TNN#00008922	22.02.2024	2000070225	0	1.080.633
	*****				
5101338752	1C24TNN#00008926	22.02.2024	2000070225	0	1.199.426
	*****				
5101338753	1C24TNN#00008927	22.02.2024	2000070225	0	1.199.426
	*****				
5101338754	1C24TNN#00008928	22.02.2024	2000070225	0	1.080.633
	*****				
5101338757	1C24TNN#00008938	22.02.2024	2000070225	0	1.480.866
	*****				
5101338758	1C24TNN#00008939	22.02.2024	2000070225	0	959.541
	*****				
5101338760	1C24TNN#00009013	22.02.2024	2000070225	0	1.199.426
	*****				
5101338816	1C24TNN#00008945	22.02.2024	2000070225	0	1.156.233
	*****				
5101338880	1C24TNN#00008964	22.02.2024	2000070225	0	1.356.064
	*****				
5101338889	1C24TNN#00009017	22.02.2024	2000070225	0	1.799.140
	*****				
5101338897	1C24TNN#00008977	22.02.2024	2000070225	0	1.545.349
	*****				
5101338921	1C24TNN#00009020	22.02.2024	2000070225	0	2.398.853
	*****				
5101339049	1C24TNN#00009113	22.02.2024	2000070225	0	1.199.426
	*****				
5101339050	1C24TNN#00009114	22.02.2024	2000070225	0	519.383
	*****				
5101339051	1C24TNN#00009115	22.02.2024	2000070225	0	1.329.666
	*****				
5101339076	1C24TNN#00009042	22.02.2024	2000070225	0	3.439.465
	*****				
5101339083	1C24TNN#00009137	22.02.2024	2000070225	0	1.329.666
	*****				
5101339084	1C24TNN#00009138	22.02.2024	2000070225	0	496.800
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101339085	1C24TNN#00009139	22.02.2024	2000070225	0	1.171.055
	*****				
5101339086	1C24TNN#00009140	22.02.2024	2000070225	0	1.199.426
	*****				
5101339087	1C24TNN#00009141	22.02.2024	2000070225	0	1.171.055
	*****				
5101339122	1C24TNN#00009049	22.02.2024	2000070225	0	1.823.120
	*****				
5101339184	1C24TNN#00009075	22.02.2024	2000070225	0	1.199.426
	*****				
5101339185	1C24TNN#00009076	22.02.2024	2000070225	0	1.322.255
	*****				
5101339186	1C24TNN#00009077	22.02.2024	2000070225	0	248.400
	*****				
5101339191	1C24TNN#00009086	22.02.2024	2000070225	0	1.199.426
	*****				
5101339192	1C24TNN#00009087	22.02.2024	2000070225	0	724.583
	*****				
5101339193	1C24TNN#00009089	22.02.2024	2000070225	0	1.199.426
	*****				
5101339194	1C24TNN#00009090	22.02.2024	2000070225	0	519.383
	*****				
5101339302	1C24TNN#00009189	22.02.2024	2000070225	0	959.537
	*****				
5101339303	1C24TNN#00009190	22.02.2024	2000070225	0	1.673.209
	*****				
5101339333	1C24TNN#00009130	22.02.2024	2000070225	0	1.945.796
	*****				
5101339341	1C24TNN#00009250	22.02.2024	2000070225	0	3.276.035
	*****				
5101339376	1C24TNN#00009142	22.02.2024	2000070225	0	1.199.426
	*****				
5101339381	1C24TNN#00009147	22.02.2024	2000070225	0	1.171.055
	*****				
5101339424	1C24TNN#00009176	22.02.2024	2000070225	0	1.199.426
	*****				
5101339426	1C24TNN#00009178	22.02.2024	2000070225	0	541.966
	*****				
5101339431	1C24TNN#00009184	22.02.2024	2000070225	0	999.151
	*****				
5101339437	1C24TNN#00009364	22.02.2024	2000070225	0	1.831.820
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101339438	1C24TNN#00009365	22.02.2024	2000070225	0	2.238.602
	*****				
5101339486	1C24TNN#00009224	22.02.2024	2000070225	0	1.598.403
	*****				
5101339490	1C24TNN#00009228	22.02.2024	2000070225	0	1.915.138
	*****				
5101339491	1C24TNN#00009229	22.02.2024	2000070225	0	1.199.340
	*****				
5101339492	1C24TNN#00009230	22.02.2024	2000070225	0	2.789.719
	*****				
5101339493	1C24TNN#00009285	22.02.2024	2000070225	0	2.228.348
	*****				
5101339504	1C24TNN#00009231	22.02.2024	2000070225	0	1.518.534
	*****				
5101339518	1C24TNN#00009256	22.02.2024	2000070225	0	2.728.647
	*****				
5101339519	1C24TNN#00009257	22.02.2024	2000070225	0	801.900
	*****				
5101339532	1C24TNN#00009303	22.02.2024	2000070225	0	3.791.621
	*****				
5101339536	1C24TNN#00009258	22.02.2024	2000070225	0	2.386.949
	*****				
5101339541	1C24TNN#00009263	22.02.2024	2000070225	0	3.344.857
	*****				
5101339549	1C24TNN#00009272	22.02.2024	2000070225	0	3.551.542
	*****				
5101339617	1C24TNN#00009277	22.02.2024	2000070225	0	2.938.414
	*****				
5101339621	1C24TNN#00009281	22.02.2024	2000070225	0	3.757.189
	*****				
5101339622	1C24TNN#00009282	22.02.2024	2000070225	0	2.100.354
	*****				
5101339623	1C24TNN#00009283	22.02.2024	2000070225	0	2.436.968
	*****				
5101339624	1C24TNN#00009284	22.02.2024	2000070225	0	3.088.224
	*****				
5101339626	1C24TNN#00009298	22.02.2024	2000070225	0	2.517.521
	*****				
5101339680	1C24TNN#00009314	22.02.2024	2000070225	0	3.246.831
	*****				
5101339681	1C24TNN#00009315	22.02.2024	2000070225	0	4.360.273
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101339682	1C24TNN#00009324	22.02.2024	2000070225	0	1.272.823
	*****				
5101339683	1C24TNN#00009325	22.02.2024	2000070225	0	2.105.492
	*****				
5101339685	1C24TNN#00009327	22.02.2024	2000070225	0	4.209.626
	*****				
5101339688	1C24TNN#00009337	22.02.2024	2000070225	0	1.760.549
	*****				
5101339689	1C24TNN#00009338	22.02.2024	2000070225	0	4.077.238
	*****				
5101339698	1C24TNN#00009330	22.02.2024	2000070225	0	4.136.875
	*****				
5101339700	1C24TNN#00009332	22.02.2024	2000070225	0	4.678.841
	*****				
5101339701	1C24TNN#00009333	22.02.2024	2000070225	0	3.105.384
	*****				
5101339731	1C24TNN#00009348	22.02.2024	2000070225	0	3.227.507
	*****				
5101339733	1C24TNN#00009350	22.02.2024	2000070225	0	801.900
	*****				
5101339734	1C24TNN#00009351	22.02.2024	2000070225	0	9.595.411
	*****				
5101339739	1C24TNN#00009357	22.02.2024	2000070225	0	4.724.692
	*****				
5101339777	1C24TNN#00009402	22.02.2024	2000070225	0	3.105.384
	*****				
5101339778	1C24TNN#00009406	22.02.2024	2000070225	0	3.105.384
	*****				
5101339779	1C24TNN#00009407	22.02.2024	2000070225	0	5.175.641
	*****				
5101339780	1C24TNN#00009416	22.02.2024	2000070225	0	8.702.203
	*****				
5101339781	1C24TNN#00009417	22.02.2024	2000070225	0	3.157.322
	*****				
5101339782	1C24TNN#00009418	22.02.2024	2000070225	0	2.190.056
	*****				
5101339783	1C24TNN#00009419	22.02.2024	2000070225	0	4.617.356
	*****				
5101339785	1C24TNN#00009421	22.02.2024	2000070225	0	2.106.815
	*****				
5101339786	1C24TNN#00009422	22.02.2024	2000070225	0	2.986.033
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101339787	1C24TNN#00009423	22.02.2024	2000070225	0	4.418.404
	*****				
5101339791	1C24TNN#00009448	22.02.2024	2000070225	0	3.677.470
	*****				
5101339811	1C24TNN#00009380	22.02.2024	2000070225	0	1.480.233
	*****				
5101339814	1C24TNN#00009385	22.02.2024	2000070225	0	1.919.074
	*****				
5101339824	1C24TNN#00009391	22.02.2024	2000070225	0	3.380.875
	*****				
5101339825	1C24TNN#00009392	22.02.2024	2000070225	0	3.380.875
	*****				
5101339826	1C24TNN#00009401	22.02.2024	2000070225	0	3.105.384
	*****				
5101339832	1C24TNN#00009415	22.02.2024	2000070225	0	1.335.020
	*****				
5101339834	1C24TNN#00009461	22.02.2024	2000070225	0	9.039.022
	*****				
5101339835	1C24TNN#00009462	22.02.2024	2000070225	0	5.723.595
	*****				
5101339838	1C24TNN#00009467	22.02.2024	2000070225	0	2.878.610
	*****				
5101339881	1C24TNN#00009432	22.02.2024	2000070225	0	5.863.171
	*****				
5101339887	1C24TNN#00009438	22.02.2024	2000070225	0	3.379.639
	*****				
5101339941	1C24TNN#00009457	22.02.2024	2000070225	0	6.744.908
	*****				
5101339952	1C24TNN#00009449	22.02.2024	2000070225	0	1.761.437
	*****				
5101339953	1C24TNN#00009450	22.02.2024	2000070225	0	1.831.820
	*****				
5101339954	1C24TNN#00009451	22.02.2024	2000070225	0	1.919.074
	*****				
5101339957	1C24TNN#00009500	22.02.2024	2000070225	0	3.252.290
	*****				
5101339961	1C24TNN#00009504	22.02.2024	2000070225	0	1.371.689
	*****				
5101339962	1C24TNN#00009505	22.02.2024	2000070225	0	10.690.380
	*****				
5101339963	1C24TNN#00009511	22.02.2024	2000070225	0	2.619.497
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101339964	1C24TNN#00009512	22.02.2024	2000070225	0	4.797.706
	*****				
5101339965	1C24TNN#00009513	22.02.2024	2000070225	0	3.633.315
	*****				
5101339966	1C24TNN#00009533	22.02.2024	2000070225	0	2.545.646
	*****				
5101339974	1C24TNN#00009507	22.02.2024	2000070225	0	2.315.601
	*****				
5101339981	1C24TNN#00009697	22.02.2024	2000070225	0	302.400
	*****				
5101339982	1C24TNN#00009698	22.02.2024	2000070225	0	302.400
	*****				
5101339986	1C24TNN#00009471	22.02.2024	2000070225	0	475.833
	*****				
5101339988	1C24TNN#00009474	22.02.2024	2000070225	0	1.249.463
	*****				
5101339989	1C24TNN#00009475	22.02.2024	2000070225	0	3.068.271
	*****				
5101339991	1C24TNN#00009477	22.02.2024	2000070225	0	5.153.232
	*****				
5101339993	1C24TNN#00009479	22.02.2024	2000070225	0	3.629.578
	*****				
5101339998	1C24TNN#00009484	22.02.2024	2000070225	0	5.997.337
	*****				
5101339999	1C24TNN#00009485	22.02.2024	2000070225	0	3.927.215
	*****				
5101340008	1C24TNN#00009544	22.02.2024	2000070225	0	1.990.431
	*****				
5101340009	1C24TNN#00009546	22.02.2024	2000070225	0	3.688.913
	*****				
5101340011	1C24TNN#00009548	22.02.2024	2000070225	0	2.899.870
	*****				
5101340012	1C24TNN#00009561	22.02.2024	2000070225	0	876.296
	*****				
5101340013	1C24TNN#00009562	22.02.2024	2000070225	0	1.979.948
	*****				
5101340014	1C24TNN#00009572	22.02.2024	2000070225	0	1.361.176
	*****				
5101340015	1C24TNN#00009573	22.02.2024	2000070225	0	1.357.063
	*****				
5101340017	1C24TNN#00009494	22.02.2024	2000070225	0	3.640.324
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101340022	1C24TNN#00009514	22.02.2024	2000070225	0	3.459.931
	*****				
5101340023	1C24TNN#00009515	22.02.2024	2000070225	0	3.805.337
	*****				
5101340025	1C24TNN#00009517	22.02.2024	2000070225	0	2.133.032
	*****				
5101340030	1C24TNN#00009869	23.02.2024	2000070225	0	748.560
	*****				
5101340064	1C24TNN#00009541	22.02.2024	2000070225	0	4.778.752
	*****				
5101340066	1C24TNN#00009799	22.02.2024	2000070225	0	984.537
	*****				
5101340068	1C24TNN#00009806	22.02.2024	2000070225	0	1.183.896
	*****				
5101340069	1C24TNN#00009807	22.02.2024	2000070225	0	998.013
	*****				
5101340071	1C24TNN#00009809	22.02.2024	2000070225	0	840.771
	*****				
5101340072	1C24TNN#00009810	22.02.2024	2000070225	0	801.012
	*****				
5101340078	1C24TNN#00009862	23.02.2024	2000070225	0	1.555.317
	*****				
5101340087	1C24TNN#00009563	22.02.2024	2000070225	0	2.284.438
	*****				
5101340088	1C24TNN#00009564	22.02.2024	2000070225	0	5.599.012
	*****				
5101340106	1C24TNN#00009758	22.02.2024	2000070225	0	467.989
	*****				
5101340110	1C24TNN#00009802	22.02.2024	2000070225	0	1.189.582
	*****				
5101340115	1C24TNN#00009586	22.02.2024	2000070225	0	4.825.337
	*****				
5101340121	1C24TNN#00009604	22.02.2024	2000070225	0	793.055
	*****				
5101340124	1C24TNN#00009608	22.02.2024	2000070225	0	5.170.910
	*****				
5101340128	1C24TNN#00009602	22.02.2024	2000070225	0	3.575.262
	*****				
5101340157	1C24TNN#00009625	22.02.2024	2000070225	0	3.837.235
	*****				
5101340170	1C24TNN#00009759	22.02.2024	2000070225	0	1.324.382
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101340171	1C24TNN#00009760	22.02.2024	2000070225	0	479.768
	*****				
5101340172	1C24TNN#00009763	22.02.2024	2000070225	0	500.888
	*****				
5101340173	1C24TNN#00009768	22.02.2024	2000070225	0	378.000
	*****				
5101340176	1C24TNN#00009637	22.02.2024	2000070225	0	2.407.542
	*****				
5101340181	1C24TNN#00009646	22.02.2024	2000070225	0	3.575.437
	*****				
5101340184	1C24TNN#00009653	22.02.2024	2000070225	0	3.575.437
	*****				
5101340186	1C24TNN#00009655	22.02.2024	2000070225	0	4.359.517
	*****				
5101340191	1C24TNN#00009661	22.02.2024	2000070225	0	4.055.206
	*****				
5101340193	1C24TNN#00009643	22.02.2024	2000070225	0	1.786.655
	*****				
5101340194	1C24TNN#00009644	22.02.2024	2000070225	0	1.704.447
	*****				
5101340195	1C24TNN#00009645	22.02.2024	2000070225	0	4.701.137
	*****				
5101340196	1C24TNN#00009647	22.02.2024	2000070225	0	2.399.882
	*****				
5101340226	1C24TNN#00009664	22.02.2024	2000070225	0	456.957
	*****				
5101340227	1C24TNN#00009665	22.02.2024	2000070225	0	873.596
	*****				
5101340229	1C24TNN#00009667	22.02.2024	2000070225	0	759.357
	*****				
5101340303	1C24TNN#00009767	22.02.2024	2000070225	0	378.000
	*****				
5101340417	1C24TNN#00009761	22.02.2024	2000070225	0	815.892
	*****				
5101340418	1C24TNN#00009770	22.02.2024	2000070225	0	479.768
	*****				
5101340422	1C24TNN#00009800	22.02.2024	2000070225	0	836.088
	*****				
5101340423	1C24TNN#00009801	22.02.2024	2000070225	0	793.055
	*****				
5101340424	1C24TNN#00009803	22.02.2024	2000070225	0	1.387.338
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101340425	1C24TNN#00009811	22.02.2024	2000070225	0	844.363
	*****				
5101340427	1C24TNN#00009816	22.02.2024	2000070225	0	818.710
	*****				
5101340429	1C24TNN#00009818	22.02.2024	2000070225	0	1.447.969
	*****				
5101340430	1C24TNN#00009820	22.02.2024	2000070225	0	738.409
	*****				
5101340432	1C24TNN#00009764	22.02.2024	2000070225	0	779.981
	*****				
5101340433	1C24TNN#00009765	22.02.2024	2000070225	0	575.722
	*****				
5101340434	1C24TNN#00009766	22.02.2024	2000070225	0	383.815
	*****				
5101340435	1C24TNN#00009796	22.02.2024	2000070225	0	759.900
	*****				
5101340436	1C24TNN#00009797	22.02.2024	2000070225	0	1.364.140
	*****				
5101340444	1C24TNN#00009935	23.02.2024	2000070225	0	1.713.020
	*****				
5101340446	1C24TNN#00009938	23.02.2024	2000070225	0	959.537
	*****				
5101340464	1C24TNN#00009769	22.02.2024	2000070225	0	479.768
	*****				
5101340512	1C24TNN#00009813	22.02.2024	2000070225	0	3.110.260
	*****				
5101340513	1C24TNN#00009916	23.02.2024	2000070225	0	1.708.965
	*****				
5101340514	1C24TNN#00009917	23.02.2024	2000070225	0	976.568
	*****				
5101340515	1C24TNN#00009918	23.02.2024	2000070225	0	541.966
	*****				
5101340517	1C24TNN#00009932	23.02.2024	2000070225	0	3.532.455
	*****				
5101340518	1C24TNN#00009936	23.02.2024	2000070225	0	2.581.658
	*****				
5101340531	1C24TNN#00009867	23.02.2024	2000070225	0	599.713
	*****				
5101340532	1C24TNN#00009868	23.02.2024	2000070225	0	1.017.736
	*****				
5101340565	1C24TNN#00009864	23.02.2024	2000070225	0	597.744
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101340593	1C24TNN#00009870	23.02.2024	2000070225	0	959.541
	*****				
5101340594	1C24TNN#00009871	23.02.2024	2000070225	0	2.240.881
	*****				
5101340597	1C24TNN#00009874	23.02.2024	2000070225	0	719.656
	*****				
5101340640	1C24TNN#00009886	23.02.2024	2000070225	0	756.355
	*****				
5101340643	1C24TNN#00009889	23.02.2024	2000070225	0	758.131
	*****				
5101340655	1C24TNN#00009929	23.02.2024	2000070225	0	2.917.885
	*****				
5101340690	1C24TNN#00009906	23.02.2024	2000070225	0	1.439.305
	*****				
5101340720	1C24TNN#00009920	23.02.2024	2000070225	0	1.045.510
	*****				
5101340723	1C24TNN#00009926	23.02.2024	2000070225	0	767.783
	*****				
5101340752	1C24TNN#00009941	23.02.2024	2000070225	0	959.537
	*****				
5101340760	1C24TNN#00009958	23.02.2024	2000070225	0	379.376
	*****				
5101340763	1C24TNN#00009963	23.02.2024	2000070225	0	1.868.899
	*****				
5101340770	1C24TNN#00009951	23.02.2024	2000070225	0	2.232.102
	*****				
5101340774	1C24TNN#00009962	23.02.2024	2000070225	0	2.379.164
	*****				
5101340777	1C24TNN#00009967	23.02.2024	2000070225	0	8.123.274
	*****				
5101359524	1C24TNN#00008545	16.02.2024	2000070225	0	1.199.426
	*****				
5101359601	1C24TNN#00008917	22.02.2024	2000070225	0	453.600
	*****				
5101478748	1C24TNN#00010382	29.02.2024	2000070225	0	1.176.368
	*****				
5101478749	1C24TNN#00010383	29.02.2024	2000070225	0	905.427
	*****				
5101489615	1C24TNN#00010374	29.02.2024	2000070225	0	1.364.251
	*****				
5101490638	1C24TNN#00010123	28.02.2024	2000070225	0	1.586.110
	*****				

**Chiết khấu**

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101490639	1C24TNN#00010124	28.02.2024	2000070225	0	396.527
	*****				
5101491061	1C24TNN#00010126	28.02.2024	2000070225	0	2.302.204
	*****				
5101491062	1C24TNN#00010130	28.02.2024	2000070225	0	320.760
	*****				
5101491065	1C24TNN#00010136	28.02.2024	2000070225	0	2.720.974
	*****				
5101491066	1C24TNN#00010137	28.02.2024	2000070225	0	1.559.315
	*****				
5101491070	1C24TNN#00010145	28.02.2024	2000070225	0	3.836.835
	*****				
5101492716	1C24TNN#00010157	28.02.2024	2000070225	0	3.145.009
	*****				
5101492911	1C24TNN#00010027	28.02.2024	2000070225	0	1.476.011
	*****				
5101492985	1C24TNN#00010109	28.02.2024	2000070225	0	378.000
	*****				
5101493160	1C24TNN#00010023	28.02.2024	2000070225	0	599.713
	*****				
5101493163	1C24TNN#00010039	28.02.2024	2000070225	0	1.582.556
	*****				
5101493164	1C24TNN#00010040	28.02.2024	2000070225	0	1.984.443
	*****				
5101493228	1C24TNN#00010283	28.02.2024	2000070225	0	1.336.906
	*****				
5101493332	1C24TNN#00010115	28.02.2024	2000070225	0	475.833
	*****				
5101493335	1C24TNN#00010122	28.02.2024	2000070225	0	3.439.838
	*****				
5101493341	1C24TNN#00010141	28.02.2024	2000070225	0	4.028.989
	*****				
5101493343	1C24TNN#00010143	28.02.2024	2000070225	0	3.862.696
	*****				
5101493874	1C24TNN#00010441	29.02.2024	2000070225	0	1.799.852
	*****				
5101494106	1C24TNN#00010050	28.02.2024	2000070225	0	1.467.802
	*****				
5101494170	1C24TNN#00010169	28.02.2024	2000070225	0	1.199.426
	*****				
5101494173	1C24TNN#00010173	28.02.2024	2000070225	0	599.713
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101494195	1C24TNN#00010293	28.02.2024	2000070225	0	774.179
	*****				
5101494197	1C24TNN#00010295	28.02.2024	2000070225	0	777.717
	*****				
5101494203	1C24TNN#00010301	28.02.2024	2000070225	0	1.094.939
	*****				
5101494221	1C24TNN#00010134	28.02.2024	2000070225	0	2.297.992
	*****				
5101494227	1C24TNN#00010158	28.02.2024	2000070225	0	3.365.579
	*****				
5101494236	1C24TNN#00010195	28.02.2024	2000070225	0	475.833
	*****				
5101494237	1C24TNN#00010196	28.02.2024	2000070225	0	996.047
	*****				
5101494239	1C24TNN#00010199	28.02.2024	2000070225	0	599.713
	*****				
5101494240	1C24TNN#00010125	28.02.2024	2000070225	0	1.447.826
	*****				
5101494245	1C24TNN#00010148	28.02.2024	2000070225	0	1.686.382
	*****				
5101494269	1C24TNN#00010191	28.02.2024	2000070225	0	1.254.349
	*****				
5101494278	1C24TNN#00010160	28.02.2024	2000070225	0	3.393.409
	*****				
5101494279	1C24TNN#00010161	28.02.2024	2000070225	0	3.486.699
	*****				
5101494280	1C24TNN#00010162	28.02.2024	2000070225	0	2.609.615
	*****				
5101494281	1C24TNN#00010163	28.02.2024	2000070225	0	5.735.129
	*****				
5101494282	1C24TNN#00010164	28.02.2024	2000070225	0	3.042.446
	*****				
5101494284	1C24TNN#00010179	28.02.2024	2000070225	0	359.828
	*****				
5101494307	1C24TNN#00010379	29.02.2024	2000070225	0	1.671.322
	*****				
5101494348	1C24TNN#00010211	28.02.2024	2000070225	0	967.723
	*****				
5101494349	1C24TNN#00010213	28.02.2024	2000070225	0	719.656
	*****				
5101494355	1C24TNN#00010488	29.02.2024	2000070225	0	796.992
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101494388	1C24TNN#00010217	28.02.2024	2000070225	0	359.828
	*****				
5101494400	1C24TNN#00010215	28.02.2024	2000070225	0	1.083.035
	*****				
5101494401	1C24TNN#00010216	28.02.2024	2000070225	0	508.868
	*****				
5101494404	1C24TNN#00010221	28.02.2024	2000070225	0	754.071
	*****				
5101494406	1C24TNN#00010223	28.02.2024	2000070225	0	1.000.026
	*****				
5101494411	1C24TNN#00010229	28.02.2024	2000070225	0	359.828
	*****				
5101494433	1C24TNN#00010236	28.02.2024	2000070225	0	508.868
	*****				
5101494434	1C24TNN#00010237	28.02.2024	2000070225	0	239.885
	*****				
5101494449	1C24TNN#00010247	28.02.2024	2000070225	0	597.744
	*****				
5101494462	1C24TNN#00010350	29.02.2024	2000070225	0	844.366
	*****				
5101494469	1C24TNN#00010257	28.02.2024	2000070225	0	479.771
	*****				
5101494475	1C24TNN#00010264	28.02.2024	2000070225	0	854.768
	*****				
5101494577	1C24TNN#00010307	28.02.2024	2000070225	0	796.992
	*****				
5101494584	1C24TNN#00010433	29.02.2024	2000070225	0	479.771
	*****				
5101494585	1C24TNN#00010434	29.02.2024	2000070225	0	1.290.852
	*****				
5101494586	1C24TNN#00010435	29.02.2024	2000070225	0	563.096
	*****				
5101494588	1C24TNN#00010475	29.02.2024	2000070225	0	946.281
	*****				
5101494591	1C24TNN#00010505	29.02.2024	2000070225	0	774.179
	*****				
5101494594	1C24TNN#00010310	28.02.2024	2000070225	0	542.570
	*****				
5101494610	1C24TNN#00010354	29.02.2024	2000070225	0	1.189.582
	*****				
5101494612	1C24TNN#00010356	29.02.2024	2000070225	0	2.398.853
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101494617	1C24TNN#00010373	29.02.2024	2000070225	0	1.180.347
	*****				
5101494632	1C24TNN#00010476	29.02.2024	2000070225	0	896.252
	*****				
5101494633	1C24TNN#00010477	29.02.2024	2000070225	0	659.898
	*****				
5101494635	1C24TNN#00010480	29.02.2024	2000070225	0	2.032.617
	*****				
5101494636	1C24TNN#00010481	29.02.2024	2000070225	0	1.079.484
	*****				
5101494638	1C24TNN#00010484	29.02.2024	2000070225	0	2.027.557
	*****				
5101494652	1C24TNN#00010432	29.02.2024	2000070225	0	522.418
	*****				
5101494664	1C24TNN#00010466	29.02.2024	2000070225	0	1.157.505
	*****				
5101494764	1C24TNN#00010436	29.02.2024	2000070225	0	1.696.939
	*****				
5101494769	1C24TNN#00010437	29.02.2024	2000070225	0	721.431
	*****				
5101494770	1C24TNN#00010438	29.02.2024	2000070225	0	645.786
	*****				
5101494784	1C24TNN#00010439	29.02.2024	2000070225	0	901.559
	*****				
5101494785	1C24TNN#00010440	29.02.2024	2000070225	0	1.170.909
	*****				
5101494786	1C24TNN#00010442	29.02.2024	2000070225	0	702.545
	*****				
5101494794	1C24TNN#00010463	29.02.2024	2000070225	0	1.142.392
	*****				
5101494800	1C24TNN#00010443	29.02.2024	2000070225	0	443.586
	*****				
5101494809	1C24TNN#00010504	29.02.2024	2000070225	0	796.992
	*****				
5101494833	1C24TNN#00010485	29.02.2024	2000070225	0	1.593.985
	*****				
5101839486	1C24TNN#00010197	28.02.2024	2000070225	0	719.656
	*****				
5101840466	1C24TNN#00010458	29.02.2024	2000070225	0	731.206
	*****				
5101948794	1C24TNN#00010506	29.02.2024	2000070225	0	1.869.117
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				0	1145.831.755