

**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

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

15.05.2024

**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
5101441641	K24TTM#00003910	01.03.2024 *****	2000093931	0	76.626-
5101442033	K24TTM#00002496	01.03.2024 *****	2000093931	0	119.943-
5101442240	K24TTM#00015116	01.03.2024 *****	2000093931	0	60.043-
5101442927	K24TTM#00003031	01.03.2024 *****	2000093931	0	79.305-
5101443028	K24TTM#00004883	01.03.2024 *****	2000093931	0	54.197-
5101443793	K24TTM#00004898	01.03.2024 *****	2000093931	0	54.197-
5101443989	K24TTM#00079596	01.03.2024 *****	2000093931	0	75.600-
5101444053	K24TTM#00015228	01.03.2024 *****	2000093931	0	80.190-
5101444155	K24TTM#00003773	01.03.2024 *****	2000093931	0	119.943-
5101444202	K24TTM#00003040	01.03.2024 *****	2000093931	0	54.197-
5101444550	K24TTM#00015265	01.03.2024 *****	2000093931	0	79.305-

Số dư mang sang trang sau

Chiết khấu  
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Số tiền  
853.546-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101444576	K24TTM#00007381	01.03.2024 *****	2000093931	0	54.197-
5101444695	K24TTM#00079896	01.03.2024 *****	2000093931	0	80.190-
5101444759	K24TTM#00007391	01.03.2024 *****	2000093931	0	80.190-
5101444833	K24TTM#00000950	01.03.2024 *****	2000093931	0	76.626-
5101444850	K24TTM#00079956	01.03.2024 *****	2000093931	0	119.943-
5101444908	K24TTM#00001266	01.03.2024 *****	2000093931	0	2.097.219-
5101445022	K24TTM#00035573	01.03.2024 *****	2000093931	0	1.613.643-
5101445102	K24TTM#00080059	01.03.2024 *****	2000093931	0	80.190-
5101445443	K24TTM#00080182	01.03.2024 *****	2000093931	0	54.197-
5101445581	K24TTM#00003798	01.03.2024 *****	2000093931	0	80.190-
5101445670	K24TTM#00002507	01.03.2024 *****	2000093931	0	119.943-
5101445714	K24TTM#00001901	01.03.2024 *****	2000093931	0	119.943-
5101445726	K24TTM#00004935	01.03.2024 *****	2000093931	0	119.943-
5101445795	K24TTM#00080297	01.03.2024 *****	2000093931	0	80.190-
5101448333	K24TTM#00003211	02.03.2024 *****	2000093931	0	2.492.302-
5101448553	K24TTM#00080473	02.03.2024 *****	2000093931	0	1.810.336-
5101448581	K24TTM#00080486	02.03.2024 *****	2000093931	0	76.626-
5101448587	K24TTM#00007455	02.03.2024 *****	2000093931	0	54.197-
5101448643	K24TTM#00001566	02.03.2024 *****	2000093931	0	99.360-
5101448744	K24TTM#00015398	02.03.2024 *****	2000093931	0	76.626-
5101448758	K24TTM#00001032	02.03.2024 *****	2000093931	0	80.190-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101448985	K24TTM#00080629	02.03.2024 *****	2000093931	0	119.943-
5101449043	K24TTM#00080647	02.03.2024 *****	2000093931	0	119.943-
5101449096	K24TTM#00004096	02.03.2024 *****	2000093931	0	76.626-
5101449429	K24TTM#00001863	02.03.2024 *****	2000093931	0	76.626-
5101449464	K24TTM#00015442	02.03.2024 *****	2000093931	0	120.085-
5101449772	K24TTM#00005039	02.03.2024 *****	2000093931	0	119.943-
5101449945	K24TTM#00004981	02.03.2024 *****	2000093931	0	75.600-
5101450103	K24TTM#00081002	02.03.2024 *****	2000093931	0	99.360-
5101450505	K24TTM#00081162	02.03.2024 *****	2000093931	0	119.943-
5101450522	K24TTM#00081169	02.03.2024 *****	2000093931	0	1.742.286-
5101450934	K24TTM#00015541	02.03.2024 *****	2000093931	0	241.069-
5101451100	K24TTM#00002525	02.03.2024 *****	2000093931	0	241.069-
5101451131	K24TTM#00081407	02.03.2024 *****	2000093931	0	724.092-
5101451252	K24TTM#00000771	02.03.2024 *****	2000093931	0	241.069-
5101451421	K24TTM#00000667	02.03.2024 *****	2000093931	0	80.190-
5101451853	K24TTM#00001918	02.03.2024 *****	2000093931	0	120.085-
5101452888	K24TTM#00082054	03.03.2024 *****	2000093931	0	99.290-
5101452949	K24TTM#00005056	03.03.2024 *****	2000093931	0	75.600-
5101453125	K24TTM#00082147	03.03.2024 *****	2000093931	0	119.943-
5101453174	K24TTM#00002538	03.03.2024 *****	2000093931	0	76.626-
5101453415	K24TTM#00007630	03.03.2024 *****	2000093931	0	94.810-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101453735	K24TTM#00082365	03.03.2024 *****	2000093931	0	119.943-
5101454003	K24TTM#00001901	03.03.2024 *****	2000093931	0	79.305-
5101454017	K24TTM#00015708	03.03.2024 *****	2000093931	0	80.190-
5101454248	K24TTM#00004056	03.03.2024 *****	2000093931	0	76.626-
5101454603	K24TTM#00036651	03.03.2024 *****	2000093931	0	719.656-
5101454654	K24TTM#00001600	03.03.2024 *****	2000093931	0	54.197-
5101454929	K24TTM#00002550	03.03.2024 *****	2000093931	0	60.043-
5101482212	K24TTM#00083069	04.03.2024 *****	2000093931	0	75.600-
5101482345	K24TTM#00001232	04.03.2024 *****	2000093931	0	76.626-
5101482384	K24TTM#00004087	04.03.2024 *****	2000093931	0	54.197-
5101482411	K24TTM#00036855	04.03.2024 *****	2000093931	0	241.069-
5101482788	K24TTM#00003322	04.03.2024 *****	2000093931	0	119.943-
5101482974	K24TTM#00001627	04.03.2024 *****	2000093931	0	80.190-
5101483064	K24TTM#00000685	04.03.2024 *****	2000093931	0	80.190-
5101483150	K24TTM#00015855	04.03.2024 *****	2000093931	0	80.190-
5101483161	K24TTM#00083393	04.03.2024 *****	2000093931	0	54.197-
5101483241	K24TTM#00005180	04.03.2024 *****	2000093931	0	80.190-
5101483273	K24TTM#00083427	04.03.2024 *****	2000093931	0	79.305-
5101483303	K24TTM#00003952	04.03.2024 *****	2000093931	0	119.943-
5101483351	K24TTM#00005184	04.03.2024 *****	2000093931	0	80.190-
5101483733	K24TTM#00015887	04.03.2024 *****	2000093931	0	120.085-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101483821	K24TTM#00000220	04.03.2024 *****	2000093931	0	241.746-
5101483837	K24TTM#00001618	04.03.2024 *****	2000093931	0	76.626-
5101484054	K24TTM#00001009	04.03.2024 *****	2000093931	0	75.600-
5101484106	K24TTM#00002637	04.03.2024 *****	2000093931	0	119.943-
5101484151	K24TTM#00001960	04.03.2024 *****	2000093931	0	241.069-
5101484193	K24TTM#00005249	04.03.2024 *****	2000093931	0	119.943-
5101484232	K24TTM#00083720	04.03.2024 *****	2000093931	0	80.190-
5101484252	K24TTM#00005251	04.03.2024 *****	2000093931	0	75.600-
5101484471	K24TTM#00083805	04.03.2024 *****	2000093931	0	80.190-
5101484486	K24TTM#00000578	04.03.2024 *****	2000093931	0	79.305-
5101484598	K24TTM#00002581	04.03.2024 *****	2000093931	0	79.305-
5101484603	K24TTM#00003985	04.03.2024 *****	2000093931	0	79.305-
5101485097	K24TTM#00005273	04.03.2024 *****	2000093931	0	80.190-
5101485122	K24TTM#00001719	04.03.2024 *****	2000093931	0	119.943-
5101485163	K24TTM#00015963	04.03.2024 *****	2000093931	0	75.600-
5101485261	K24TTM#00084052	04.03.2024 *****	2000093931	0	54.197-
5101485630	K24TTM#00015994	04.03.2024 *****	2000093931	0	76.626-
5101485721	K24TTM#00084207	04.03.2024 *****	2000093931	0	119.943-
5101485727	K24TTM#00084211	04.03.2024 *****	2000093931	0	75.600-
5101485740	K24TTM#00016001	04.03.2024 *****	2000093931	0	80.190-
5101485764	K24TTM#00084217	04.03.2024 *****	2000093931	0	54.197-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101485824	K24TTM#00003219	04.03.2024 *****	2000093931	0	54.197-
5101485829	K24TTM#00002029	04.03.2024 *****	2000093931	0	119.943-
5101486143	K24TTM#00002602	04.03.2024 *****	2000093931	0	241.069-
5101486168	K24TTM#00016027	04.03.2024 *****	2000093931	0	54.197-
5101486193	K24TTM#00000456	04.03.2024 *****	2000093931	0	54.197-
5101486328	K24TTM#00005298	04.03.2024 *****	2000093931	0	119.943-
5101486331	K24TTM#00005299	04.03.2024 *****	2000093931	0	99.360-
5101486436	K24TTM#00004017	04.03.2024 *****	2000093931	0	80.190-
5101532857	K24TTM#00007898	05.03.2024 *****	2000093931	0	80.190-
5101533149	K24TTM#00000894	05.03.2024 *****	2000093931	0	75.600-
5101533185	K24TTM#00007905	05.03.2024 *****	2000093931	0	734.687-
5101533391	K24TTM#00001999	05.03.2024 *****	2000093931	0	241.069-
5101533460	K24TTM#00084912	05.03.2024 *****	2000093931	0	99.360-
5101533492	K24TTM#00004418	05.03.2024 *****	2000093931	0	54.197-
5101533496	K24TTM#00001733	05.03.2024 *****	2000093931	0	119.943-
5101533530	K24TTM#00007913	05.03.2024 *****	2000093931	0	119.943-
5101533710	K24TTM#00000706	05.03.2024 *****	2000093931	0	119.943-
5101533840	K24TTM#00085066	05.03.2024 *****	2000093931	0	80.190-
5101533980	K24TTM#00085113	05.03.2024 *****	2000093931	0	76.626-
5101534352	K24TTM#00037820	05.03.2024 *****	2000093931	0	80.190-
5101534364	K24TTM#00016178	05.03.2024 *****	2000093931	0	241.069-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101534410	K24TTM#00085264	05.03.2024 *****	2000093931	0	119.943-
5101534659	K24TTM#00001679	05.03.2024 *****	2000093931	0	99.290-
5101535477	K24TTM#00006341	05.03.2024 *****	2000093931	0	723.149-
5101535720	K24TTM#00016277	05.03.2024 *****	2000093931	0	76.626-
5101535736	K24TTM#00085763	05.03.2024 *****	2000093931	0	119.943-
5101536166	K24TTM#00008013	05.03.2024 *****	2000093931	0	76.626-
5101536535	K24TTM#00001744	05.03.2024 *****	2000093931	0	54.197-
5101536789	K24TTM#00002655	05.03.2024 *****	2000093931	0	119.943-
5101537016	K24TTM#00086224	05.03.2024 *****	2000093931	0	80.190-
5101537397	K24TTM#00086344	05.03.2024 *****	2000093931	0	99.290-
5101537422	K24TTM#00016427	05.03.2024 *****	2000093931	0	54.197-
5101537439	K24TTM#00016428	05.03.2024 *****	2000093931	0	75.600-
5101537683	K24TTM#00000576	05.03.2024 *****	2000093931	0	79.305-
5101570914	K24TTM#00008088	06.03.2024 *****	2000093931	0	119.943-
5101571474	K24TTM#00016491	06.03.2024 *****	2000093931	0	80.190-
5101571543	K24TTM#00016498	06.03.2024 *****	2000093931	0	76.626-
5101571671	K24TTM#00002078	06.03.2024 *****	2000093931	0	99.290-
5101571699	K24TTM#00038473	06.03.2024 *****	2000093931	0	2.399.215-
5101571702	K24TTM#00016509	06.03.2024 *****	2000093931	0	120.085-
5101571840	K24TTM#00000916	06.03.2024 *****	2000093931	0	80.190-
5101571956	K24TTM#00002050	06.03.2024 *****	2000093931	0	76.626-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101572011	K24TTM#00004580	06.03.2024 *****	2000093931	0	94.810-
5101572294	K24TTM#00001233	06.03.2024 *****	2000093931	0	241.069-
5101572360	K24TTM#00004105	06.03.2024 *****	2000093931	0	79.305-
5101572496	K24TTM#00000577	06.03.2024 *****	2000093931	0	75.600-
5101572704	K24TTM#00001292	06.03.2024 *****	2000093931	0	54.197-
5101572801	K24TTM#00038718	06.03.2024 *****	2000093931	0	2.106.384-
5101573052	K24TTM#00004294	06.03.2024 *****	2000093931	0	75.600-
5101573133	K24TTM#00001721	06.03.2024 *****	2000093931	0	79.305-
5101573151	K24TTM#00001294	06.03.2024 *****	2000093931	0	119.943-
5101573216	K24TTM#00008150	06.03.2024 *****	2000093931	0	80.190-
5101573241	K24TTM#00087261	06.03.2024 *****	2000093931	0	76.626-
5101573259	K24TTM#00004619	06.03.2024 *****	2000093931	0	119.943-
5101574057	K24TTM#00087571	06.03.2024 *****	2000093931	0	75.600-
5101574269	K24TTM#00004312	06.03.2024 *****	2000093931	0	75.600-
5101574603	K24TTM#00005508	06.03.2024 *****	2000093931	0	76.626-
5101574667	K24TTM#00087810	06.03.2024 *****	2000093931	0	99.360-
5101574728	K24TTM#00087832	06.03.2024 *****	2000093931	0	80.190-
5101574764	K24TTM#00001763	06.03.2024 *****	2000093931	0	79.305-
5101575352	K24TTM#00005525	06.03.2024 *****	2000093931	0	80.190-
5101575381	K24TTM#00008222	06.03.2024 *****	2000093931	0	119.943-
5101575641	K24TTM#00003561	06.03.2024 *****	2000093931	0	54.197-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101575681	K24TTM#00003562	06.03.2024 *****	2000093931	0	54.197-
5101581219	K24TTM#00003567	07.03.2024 *****	2000093931	0	54.197-
5101581341	K24TTM#00016758	07.03.2024 *****	2000093931	0	76.626-
5101581582	K24TTM#00008272	07.03.2024 *****	2000093931	0	119.943-
5101581652	K24TTM#00088495	07.03.2024 *****	2000093931	0	80.190-
5101581954	K24TTM#00004170	07.03.2024 *****	2000093931	0	120.085-
5101581971	K24TTM#00016802	07.03.2024 *****	2000093931	0	76.626-
5101582372	K24TTM#00039507	07.03.2024 *****	2000093931	0	1.922.726-
5101582499	K24TTM#00039535	07.03.2024 *****	2000093931	0	120.085-
5101582941	K24TTM#00002738	07.03.2024 *****	2000093931	0	119.943-
5101583181	K24TTM#00002787	07.03.2024 *****	2000093931	0	2.327.098-
5101583431	K24TTM#00089163	07.03.2024 *****	2000093931	0	119.943-
5101583445	K24TTM#00039723	07.03.2024 *****	2000093931	0	120.085-
5101583687	K24TTM#00016917	07.03.2024 *****	2000093931	0	54.197-
5101583719	K24TTM#00089258	07.03.2024 *****	2000093931	0	119.943-
5101583836	K24TTM#00089294	07.03.2024 *****	2000093931	0	721.710-
5101583896	K24TTM#00004376	07.03.2024 *****	2000093931	0	54.197-
5101583994	K24TTM#00003606	07.03.2024 *****	2000093931	0	54.197-
5101584116	K24TTM#00003423	07.03.2024 *****	2000093931	0	80.190-
5101584273	K24TTM#00089465	07.03.2024 *****	2000093931	0	119.943-
5101584689	K24TTM#00004211	07.03.2024 *****	2000093931	0	76.626-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101584695	K24TTM#00004388	07.03.2024 *****	2000093931	0	119.943-
5101584754	K24TTM#00089625	07.03.2024 *****	2000093931	0	80.190-
5101584842	K24TTM#00017026	07.03.2024 *****	2000093931	0	241.069-
5101584960	K24TTM#00089712	07.03.2024 *****	2000093931	0	79.305-
5101584962	K24TTM#00005640	07.03.2024 *****	2000093931	0	75.600-
5101585149	K24TTM#00004400	07.03.2024 *****	2000093931	0	54.197-
5101585160	K24TTM#00004225	07.03.2024 *****	2000093931	0	119.943-
5101585264	K24TTM#00089813	07.03.2024 *****	2000093931	0	54.197-
5101585589	K24TTM#00001715	07.03.2024 *****	2000093931	0	60.043-
5101585687	K24TTM#00017100	07.03.2024 *****	2000093931	0	119.943-
5101585802	K24TTM#00017114	07.03.2024 *****	2000093931	0	241.069-
5101585866	K24TTM#00001629	07.03.2024 *****	2000093931	0	75.600-
5101599540	K24TTM#00000742	08.03.2024 *****	2000093931	0	80.190-
5101599551	K24TTM#00017191	08.03.2024 *****	2000093931	0	119.943-
5101599614	K24TTM#00090354	08.03.2024 *****	2000093931	0	54.197-
5101599909	K24TTM#00040351	08.03.2024 *****	2000093931	0	720.084-
5101600252	K24TTM#00017238	08.03.2024 *****	2000093931	0	80.190-
5101600325	K24TTM#00017242	08.03.2024 *****	2000093931	0	80.190-
5101601248	K24TTM#00001784	08.03.2024 *****	2000093931	0	119.943-
5101601435	K24TTM#00017303	08.03.2024 *****	2000093931	0	80.190-
5101601451	K24TTM#00008518	08.03.2024 *****	2000093931	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101601475	K24TTM#00002820	08.03.2024 *****	2000093931	0	54.197-
5101601496	K24TTM#00000784	08.03.2024 *****	2000093931	0	119.943-
5101602059	K24TTM#00001322	08.03.2024 *****	2000093931	0	80.190-
5101602286	K24TTM#00001695	08.03.2024 *****	2000093931	0	241.069-
5101602432	K24TTM#00017373	08.03.2024 *****	2000093931	0	119.943-
5101602543	K24TTM#00091397	08.03.2024 *****	2000093931	0	54.197-
5101602809	K24TTM#00002852	08.03.2024 *****	2000093931	0	119.943-
5101602934	K24TTM#00008572	08.03.2024 *****	2000093931	0	54.197-
5101603183	K24TTM#00001701	08.03.2024 *****	2000093931	0	241.069-
5101603203	K24TTM#00002186	08.03.2024 *****	2000093931	0	75.600-
5101603260	K24TTM#00091619	08.03.2024 *****	2000093931	0	119.943-
5101605791	K24TTM#00091747	09.03.2024 *****	2000093931	0	75.600-
5101605875	K24TTM#00017490	09.03.2024 *****	2000093931	0	80.190-
5101605981	K24TTM#00004327	09.03.2024 *****	2000093931	0	119.943-
5101606051	K24TTM#00017502	09.03.2024 *****	2000093931	0	76.626-
5101606154	K24TTM#00091877	09.03.2024 *****	2000093931	0	54.197-
5101606156	K24TTM#00091878	09.03.2024 *****	2000093931	0	54.197-
5101606193	K24TTM#00091896	09.03.2024 *****	2000093931	0	80.190-
5101606465	K24TTM#00091983	09.03.2024 *****	2000093931	0	54.197-
5101606731	K24TTM#00092065	09.03.2024 *****	2000093931	0	75.600-
5101607140	K24TTM#00007209	09.03.2024 *****	2000093931	0	1.629.683-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101607220	K24TTM#00041245	09.03.2024 *****	2000093931	0	80.190-
5101607453	K24TTM#00008643	09.03.2024 *****	2000093931	0	80.190-
5101607488	K24TTM#00017626	09.03.2024 *****	2000093931	0	119.943-
5101607992	K24TTM#00002889	09.03.2024 *****	2000093931	0	119.943-
5101608006	K24TTM#00004372	09.03.2024 *****	2000093931	0	79.305-
5101608285	K24TTM#00092647	09.03.2024 *****	2000093931	0	119.943-
5101608474	K24TTM#00001857	09.03.2024 *****	2000093931	0	119.943-
5101608554	K24TTM#00092753	09.03.2024 *****	2000093931	0	80.190-
5101608724	K24TTM#00092805	09.03.2024 *****	2000093931	0	119.943-
5101609089	K24TTM#00017768	09.03.2024 *****	2000093931	0	120.085-
5101609485	K24TTM#00093067	09.03.2024 *****	2000093931	0	80.190-
5101609701	K24TTM#00002209	09.03.2024 *****	2000093931	0	241.069-
5101609770	K24TTM#00002221	09.03.2024 *****	2000093931	0	54.197-
5101614160	K24TTM#00008744	10.03.2024 *****	2000093931	0	76.626-
5101614349	K24TTM#00093374	10.03.2024 *****	2000093931	0	80.190-
5101614573	K24TTM#00005893	10.03.2024 *****	2000093931	0	54.197-
5101614629	K24TTM#00001877	10.03.2024 *****	2000093931	0	79.305-
5101614839	K24TTM#00093551	10.03.2024 *****	2000093931	0	119.943-
5101615109	K24TTM#00002231	10.03.2024 *****	2000093931	0	76.626-
5101615561	K24TTM#00004585	10.03.2024 *****	2000093931	0	76.626-
5101615786	K24TTM#00001888	10.03.2024 *****	2000093931	0	76.626-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101615989	K24TTM#00002924	10.03.2024 *****	2000093931	0	1.960.008-
5101655173	K24TTM#00094154	11.03.2024 *****	2000093931	0	119.943-
5101655572	K24TTM#00094264	11.03.2024 *****	2000093931	0	119.943-
5101655881	K24TTM#00001764	11.03.2024 *****	2000093931	0	119.943-
5101656184	K24TTM#00000865	11.03.2024 *****	2000093931	0	60.043-
5101656220	K24TTM#00042166	11.03.2024 *****	2000093931	0	2.239.318-
5101656333	K24TTM#00042180	11.03.2024 *****	2000093931	0	54.197-
5101656460	K24TTM#00094609	11.03.2024 *****	2000093931	0	80.190-
5101656619	K24TTM#00094665	11.03.2024 *****	2000093931	0	54.197-
5101656626	K24TTM#00002937	11.03.2024 *****	2000093931	0	119.943-
5101657047	K24TTM#00018233	11.03.2024 *****	2000093931	0	80.190-
5101657074	K24TTM#00008911	11.03.2024 *****	2000093931	0	79.305-
5101657457	K24TTM#00001812	11.03.2024 *****	2000093931	0	54.197-
5101657474	K24TTM#00002977	11.03.2024 *****	2000093931	0	1.731.702-
5101657576	K24TTM#00005985	11.03.2024 *****	2000093931	0	719.656-
5101657646	K24TTM#00004632	11.03.2024 *****	2000093931	0	79.305-
5101657769	K24TTM#00095044	11.03.2024 *****	2000093931	0	54.197-
5101657990	K24TTM#00008936	11.03.2024 *****	2000093931	0	119.943-
5101658027	K24TTM#00095128	11.03.2024 *****	2000093931	0	76.626-
5101658070	K24TTM#00002946	11.03.2024 *****	2000093931	0	719.656-
5101658393	K24TTM#00002151	11.03.2024 *****	2000093931	0	60.043-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101658419	K24TTM#00095266	11.03.2024 *****	2000093931	0	76.626-
5101658464	K24TTM#00003607	11.03.2024 *****	2000093931	0	79.305-
5101658471	K24TTM#00095286	11.03.2024 *****	2000093931	0	119.943-
5101658474	K24TTM#00002981	11.03.2024 *****	2000093931	0	79.305-
5101658912	K24TTM#00095434	11.03.2024 *****	2000093931	0	79.305-
5101658967	K24TTM#00004535	11.03.2024 *****	2000093931	0	119.943-
5101659011	K24TTM#00004659	11.03.2024 *****	2000093931	0	54.197-
5101659136	K24TTM#00005295	11.03.2024 *****	2000093931	0	119.943-
5101659237	K24TTM#00002160	11.03.2024 *****	2000093931	0	241.069-
5101659286	K24TTM#00000490	11.03.2024 *****	2000093931	0	54.197-
5101659341	K24TTM#00018355	11.03.2024 *****	2000093931	0	76.626-
5101659505	K24TTM#00001413	11.03.2024 *****	2000093931	0	79.305-
5101659648	K24TTM#00001824	11.03.2024 *****	2000093931	0	119.943-
5101659793	K24TTM#00018389	11.03.2024 *****	2000093931	0	241.069-
5101659920	K24TTM#00004679	11.03.2024 *****	2000093931	0	76.626-
5101659956	K24TTM#00018409	11.03.2024 *****	2000093931	0	241.069-
5101659985	K24TTM#00018412	11.03.2024 *****	2000093931	0	241.069-
5101660049	K24TTM#00042779	11.03.2024 *****	2000093931	0	79.305-
5101706368	K24TTM#00004561	12.03.2024 *****	2000093931	0	54.197-
5101706423	K24TTM#00096034	12.03.2024 *****	2000093931	0	119.943-
5101706696	K24TTM#00000866	12.03.2024 *****	2000093931	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101706930	K24TTM#00004695	12.03.2024 *****	2000093931	0	119.943-
5101706979	K24TTM#00042998	12.03.2024 *****	2000093931	0	2.054.054-
5101707293	K24TTM#00004572	12.03.2024 *****	2000093931	0	60.043-
5101707320	K24TTM#00043068	12.03.2024 *****	2000093931	0	2.456.315-
5101707323	K24TTM#00003803	12.03.2024 *****	2000093931	0	94.810-
5101707385	K24TTM#00009061	12.03.2024 *****	2000093931	0	54.197-
5101707394	K24TTM#00096423	12.03.2024 *****	2000093931	0	79.305-
5101707456	K24TTM#00043093	12.03.2024 *****	2000093931	0	725.654-
5101707613	K24TTM#00096506	12.03.2024 *****	2000093931	0	54.197-
5101707920	K24TTM#00096630	12.03.2024 *****	2000093931	0	80.190-
5101708039	K24TTM#00003026	12.03.2024 *****	2000093931	0	119.943-
5101708183	K24TTM#00043240	12.03.2024 *****	2000093931	0	719.656-
5101708289	K24TTM#00096752	12.03.2024 *****	2000093931	0	54.197-
5101708344	K24TTM#00003647	12.03.2024 *****	2000093931	0	80.190-
5101708412	K24TTM#00006121	12.03.2024 *****	2000093931	0	119.943-
5101708562	K24TTM#00096839	12.03.2024 *****	2000093931	0	119.943-
5101708683	K24TTM#00003055	12.03.2024 *****	2000093931	0	241.069-
5101708770	K24TTM#00006129	12.03.2024 *****	2000093931	0	79.305-
5101708885	K24TTM#00009121	12.03.2024 *****	2000093931	0	99.360-
5101708927	K24TTM#00000842	12.03.2024 *****	2000093931	0	1.580.100-
5101709013	K24TTM#00096991	12.03.2024 *****	2000093931	0	99.290-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101709089	K24TTM#00001817	12.03.2024 *****	2000093931	0	119.943-
5101709141	K24TTM#00004720	12.03.2024 *****	2000093931	0	75.600-
5101709778	K24TTM#00097267	12.03.2024 *****	2000093931	0	119.943-
5101709828	K24TTM#00006161	12.03.2024 *****	2000093931	0	94.810-
5101710056	K24TTM#00018708	12.03.2024 *****	2000093931	0	76.626-
5101710284	K24TTM#00018725	12.03.2024 *****	2000093931	0	60.043-
5101710319	K24TTM#00006172	12.03.2024 *****	2000093931	0	119.943-
5101710326	K24TTM#00001874	12.03.2024 *****	2000093931	0	119.943-
5101710343	K24TTM#00018731	12.03.2024 *****	2000093931	0	241.069-
5101710661	K24TTM#00097573	12.03.2024 *****	2000093931	0	2.139.165-
5101710663	K24TTM#00097575	12.03.2024 *****	2000093931	0	2.399.047-
5101710756	K24TTM#00043611	12.03.2024 *****	2000093931	0	736.379-
5101710982	K24TTM#00001808	12.03.2024 *****	2000093931	0	241.069-
5101711095	K24TTM#00004635	12.03.2024 *****	2000093931	0	79.305-
5101711161	K24TTM#00018797	12.03.2024 *****	2000093931	0	241.069-
5101746385	K24TTM#00003111	13.03.2024 *****	2000093931	0	1.819.687-
5101746572	K24TTM#00097962	13.03.2024 *****	2000093931	0	75.600-
5101746773	K24TTM#00098032	13.03.2024 *****	2000093931	0	54.197-
5101746980	K24TTM#00043879	13.03.2024 *****	2000093931	0	719.656-
5101747256	K24TTM#00003081	13.03.2024 *****	2000093931	0	80.190-
5101747518	K24TTM#00001428	13.03.2024 *****	2000093931	0	241.069-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101747571	K24TTM#00003131	13.03.2024 *****	2000093931	0	119.943-
5101747583	K24TTM#00003085	13.03.2024 *****	2000093931	0	76.626-
5101747772	K24TTM#00018904	13.03.2024 *****	2000093931	0	54.197-
5101747786	K24TTM#00003135	13.03.2024 *****	2000093931	0	2.286.173-
5101748237	K24TTM#00007999	13.03.2024 *****	2000093931	0	719.656-
5101748451	K24TTM#00003093	13.03.2024 *****	2000093931	0	119.943-
5101748539	K24TTM#00044153	13.03.2024 *****	2000093931	0	80.190-
5101749254	K24TTM#00002333	13.03.2024 *****	2000093931	0	119.943-
5101749669	K24TTM#00099053	13.03.2024 *****	2000093931	0	75.600-
5101750140	K24TTM#00019061	13.03.2024 *****	2000093931	0	119.943-
5101750187	K24TTM#00003117	13.03.2024 *****	2000093931	0	60.043-
5101750302	K24TTM#00099258	13.03.2024 *****	2000093931	0	119.943-
5101750497	K24TTM#00099327	13.03.2024 *****	2000093931	0	76.626-
5101750506	K24TTM#00009352	13.03.2024 *****	2000093931	0	119.943-
5101771453	K24TTM#00044597	14.03.2024 *****	2000093931	0	721.710-
5101771474	K24TTM#00003127	14.03.2024 *****	2000093931	0	60.043-
5101771503	K24TTM#00019126	14.03.2024 *****	2000093931	0	76.626-
5101771505	K24TTM#00001844	14.03.2024 *****	2000093931	0	80.190-
5101771631	K24TTM#00099620	14.03.2024 *****	2000093931	0	119.943-
5101771633	K24TTM#00099622	14.03.2024 *****	2000093931	0	119.943-
5101772216	K24TTM#00001222	14.03.2024 *****	2000093931	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101772730	K24TTM#00044794	14.03.2024 *****	2000093931	0	1.917.784-
5101773051	K24TTM#00001994	14.03.2024 *****	2000093931	0	54.197-
5101773266	K24TTM#00001854	14.03.2024 *****	2000093931	0	79.305-
5101773271	K24TTM#00001457	14.03.2024 *****	2000093931	0	119.943-
5101773313	K24TTM#00019248	14.03.2024 *****	2000093931	0	76.626-
5101773314	K24TTM#00100260	14.03.2024 *****	2000093931	0	80.190-
5101773437	K24TTM#00001045	14.03.2024 *****	2000093931	0	80.190-
5101773492	K24TTM#00009413	14.03.2024 *****	2000093931	0	80.190-
5101773784	K24TTM#00003801	14.03.2024 *****	2000093931	0	119.943-
5101774035	K24TTM#00019304	14.03.2024 *****	2000093931	0	119.943-
5101774295	K24TTM#00002004	14.03.2024 *****	2000093931	0	119.943-
5101774410	K24TTM#00002382	14.03.2024 *****	2000093931	0	119.943-
5101774568	K24TTM#00019341	14.03.2024 *****	2000093931	0	80.190-
5101775123	K24TTM#00045166	14.03.2024 *****	2000093931	0	119.943-
5101775177	K24TTM#00003220	14.03.2024 *****	2000093931	0	719.656-
5101775270	K24TTM#00100922	14.03.2024 *****	2000093931	0	99.290-
5101775525	K24TTM#00019431	14.03.2024 *****	2000093931	0	54.197-
5101775565	K24TTM#00005715	14.03.2024 *****	2000093931	0	1.577.137-
5101775605	K24TTM#00003177	14.03.2024 *****	2000093931	0	54.197-
5101775830	K24TTM#00019457	14.03.2024 *****	2000093931	0	241.069-
5101821455	K24TTM#00101298	15.03.2024 *****	2000093931	0	1.959.927-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101821691	K24TTM#00019533	15.03.2024 *****	2000093931	0	76.626-
5101821909	K24TTM#00001875	15.03.2024 *****	2000093931	0	54.197-
5101822082	K24TTM#00004916	15.03.2024 *****	2000093931	0	119.943-
5101822317	K24TTM#00004003	15.03.2024 *****	2000093931	0	99.360-
5101822322	K24TTM#00001471	15.03.2024 *****	2000093931	0	76.626-
5101822520	K24TTM#00101663	15.03.2024 *****	2000093931	0	119.943-
5101822535	K24TTM#00101670	15.03.2024 *****	2000093931	0	119.943-
5101822590	K24TTM#00019616	15.03.2024 *****	2000093931	0	79.305-
5101823041	K24TTM#00046016	15.03.2024 *****	2000093931	0	80.190-
5101823301	K24TTM#00101926	15.03.2024 *****	2000093931	0	54.197-
5101823678	K24TTM#00004858	15.03.2024 *****	2000093931	0	119.943-
5101824232	K24TTM#00102222	15.03.2024 *****	2000093931	0	60.043-
5101824238	K24TTM#00002405	15.03.2024 *****	2000093931	0	1.619.689-
5101824368	K24TTM#00102264	15.03.2024 *****	2000093931	0	80.190-
5101824387	K24TTM#00004869	15.03.2024 *****	2000093931	0	60.043-
5101824398	K24TTM#00004871	15.03.2024 *****	2000093931	0	119.943-
5101824530	K24TTM#00004952	15.03.2024 *****	2000093931	0	119.943-
5101824635	K24TTM#00006439	15.03.2024 *****	2000093931	0	119.943-
5101825209	K24TTM#00006451	15.03.2024 *****	2000093931	0	76.626-
5101825214	K24TTM#00006452	15.03.2024 *****	2000093931	0	80.190-
5101825560	K24TTM#00003275	15.03.2024 *****	2000093931	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101825656	K24TTM#00019836	15.03.2024 *****	2000093931	0	119.943-
5101827027	K24TTM#00000823	16.03.2024 *****	2000093931	0	119.943-
5101827028	K24TTM#00000824	16.03.2024 *****	2000093931	0	119.943-
5101827056	K24TTM#00019890	16.03.2024 *****	2000093931	0	241.069-
5101827404	K24TTM#00004896	16.03.2024 *****	2000093931	0	119.943-
5101827432	K24TTM#00103006	16.03.2024 *****	2000093931	0	119.943-
5101827571	K24TTM#00001937	16.03.2024 *****	2000093931	0	54.197-
5101827701	K24TTM#00001939	16.03.2024 *****	2000093931	0	54.197-
5101827969	K24TTM#00046715	16.03.2024 *****	2000093931	0	119.943-
5101828181	K24TTM#00019948	16.03.2024 *****	2000093931	0	80.190-
5101828641	K24TTM#00046829	16.03.2024 *****	2000093931	0	75.600-
5101828646	K24TTM#00002462	16.03.2024 *****	2000093931	0	54.197-
5101828877	K24TTM#00009618	16.03.2024 *****	2000093931	0	54.197-
5101828989	K24TTM#00019998	16.03.2024 *****	2000093931	0	119.943-
5101829127	K24TTM#00046939	16.03.2024 *****	2000093931	0	1.890.417-
5101829590	K24TTM#00103821	16.03.2024 *****	2000093931	0	76.626-
5101830291	K24TTM#00001272	16.03.2024 *****	2000093931	0	75.600-
5101830299	K24TTM#00104044	16.03.2024 *****	2000093931	0	99.360-
5101830438	K24TTM#00020108	16.03.2024 *****	2000093931	0	60.043-
5101830453	K24TTM#00020111	16.03.2024 *****	2000093931	0	119.943-
5101830536	K24TTM#00003320	16.03.2024 *****	2000093931	0	54.197-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101830798	K24TTM#00104198	16.03.2024 *****	2000093931	0	79.305-
5101830810	K24TTM#00002474	16.03.2024 *****	2000093931	0	80.190-
5101830824	K24TTM#00004942	16.03.2024 *****	2000093931	0	119.943-
5101830995	K24TTM#00020175	16.03.2024 *****	2000093931	0	119.943-
5101833369	K24TTM#00009695	17.03.2024 *****	2000093931	0	99.031-
5101833603	K24TTM#00104457	17.03.2024 *****	2000093931	0	79.305-
5101833945	K24TTM#00001219	17.03.2024 *****	2000093931	0	119.943-
5101833966	K24TTM#00020265	17.03.2024 *****	2000093931	0	80.190-
5101834048	K24TTM#00003278	17.03.2024 *****	2000093931	0	76.626-
5101834101	K24TTM#00104643	17.03.2024 *****	2000093931	0	119.943-
5101834138	K24TTM#00005058	17.03.2024 *****	2000093931	0	54.197-
5101834486	K24TTM#00104761	17.03.2024 *****	2000093931	0	80.190-
5101834834	K24TTM#00002472	17.03.2024 *****	2000093931	0	1.798.103-
5101835191	K24TTM#00002373	17.03.2024 *****	2000093931	0	241.069-
5101835192	K24TTM#00001650	17.03.2024 *****	2000093931	0	120.085-
5101835325	K24TTM#00009765	17.03.2024 *****	2000093931	0	54.197-
5101835629	K24TTM#00005080	17.03.2024 *****	2000093931	0	80.190-
5101835634	K24TTM#00005001	17.03.2024 *****	2000093931	0	79.305-
5101835661	K24TTM#00020427	17.03.2024 *****	2000093931	0	54.197-
5101835713	K24TTM#00001524	17.03.2024 *****	2000093931	0	119.943-
5101865494	K24TTM#00105425	18.03.2024 *****	2000093931	0	76.626-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101865661	K24TTM#00003365	18.03.2024 *****	2000093931	0	119.943-
5101865703	K24TTM#00001531	18.03.2024 *****	2000093931	0	119.943-
5101865735	K24TTM#00020517	18.03.2024 *****	2000093931	0	76.626-
5101865784	K24TTM#00020519	18.03.2024 *****	2000093931	0	80.190-
5101866214	K24TTM#00105652	18.03.2024 *****	2000093931	0	54.197-
5101866354	K24TTM#00000856	18.03.2024 *****	2000093931	0	79.305-
5101866462	K24TTM#00003327	18.03.2024 *****	2000093931	0	119.943-
5101866510	K24TTM#00001659	18.03.2024 *****	2000093931	0	1.943.229-
5101866836	K24TTM#00105849	18.03.2024 *****	2000093931	0	79.305-
5101867194	K24TTM#00006818	18.03.2024 *****	2000093931	0	75.600-
5101867574	K24TTM#00106096	18.03.2024 *****	2000093931	0	80.190-
5101867801	K24TTM#00020659	18.03.2024 *****	2000093931	0	54.197-
5101867814	K24TTM#00106188	18.03.2024 *****	2000093931	0	719.656-
5101868083	K24TTM#00020668	18.03.2024 *****	2000093931	0	54.197-
5101868766	K24TTM#00020728	18.03.2024 *****	2000093931	0	76.626-
5101868856	K24TTM#00020743	18.03.2024 *****	2000093931	0	54.197-
5101868861	K24TTM#00005065	18.03.2024 *****	2000093931	0	60.043-
5101868940	K24TTM#00106541	18.03.2024 *****	2000093931	0	119.943-
5101869064	K24TTM#00020767	18.03.2024 *****	2000093931	0	119.943-
5101869102	K24TTM#00002129	18.03.2024 *****	2000093931	0	119.943-
5101869265	K24TTM#00002229	18.03.2024 *****	2000093931	0	94.810-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101869377	K24TTM#00000554	18.03.2024 *****	2000093931	0	2.451.090-
5101869580	K24TTM#00005076	18.03.2024 *****	2000093931	0	54.197-
5101869802	K24TTM#00020826	18.03.2024 *****	2000093931	0	60.043-
5101869831	K24TTM#00106817	18.03.2024 *****	2000093931	0	54.197-
5101869924	K24TTM#00002559	18.03.2024 *****	2000093931	0	119.943-
5101909784	K24TTM#00107083	19.03.2024 *****	2000093931	0	119.943-
5101910008	K24TTM#00001690	19.03.2024 *****	2000093931	0	1.872.895-
5101910058	K24TTM#00048221	19.03.2024 *****	2000093931	0	725.828-
5101910273	K24TTM#00048270	19.03.2024 *****	2000093931	0	1.840.633-
5101911104	K24TTM#00020940	19.03.2024 *****	2000093931	0	241.069-
5101911406	K24TTM#00002148	19.03.2024 *****	2000093931	0	80.190-
5101911410	K24TTM#00000919	19.03.2024 *****	2000093931	0	76.626-
5101911618	K24TTM#00000873	19.03.2024 *****	2000093931	0	99.360-
5101911667	K24TTM#00020983	19.03.2024 *****	2000093931	0	80.190-
5101911801	K24TTM#00048536	19.03.2024 *****	2000093931	0	1.971.683-
5101912063	K24TTM#00006848	19.03.2024 *****	2000093931	0	54.197-
5101912373	K24TTM#00006864	19.03.2024 *****	2000093931	0	119.943-
5101912409	K24TTM#00003410	19.03.2024 *****	2000093931	0	119.943-
5101912475	K24TTM#00005125	19.03.2024 *****	2000093931	0	119.943-
5101912476	K24TTM#00006868	19.03.2024 *****	2000093931	0	76.626-
5101912683	K24TTM#00003414	19.03.2024 *****	2000093931	0	80.190-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101912800	K24TTM#00001013	19.03.2024 *****	2000093931	0	76.626-
5101912824	K24TTM#00005128	19.03.2024 *****	2000093931	0	80.190-
5101912925	K24TTM#00000984	19.03.2024 *****	2000093931	0	119.943-
5101913350	K24TTM#00002261	19.03.2024 *****	2000093931	0	1.652.903-
5101913376	K24TTM#00108322	19.03.2024 *****	2000093931	0	99.360-
5101913401	K24TTM#00048787	19.03.2024 *****	2000093931	0	119.943-
5101913415	K24TTM#00000986	19.03.2024 *****	2000093931	0	119.943-
5101913627	K24TTM#00108411	19.03.2024 *****	2000093931	0	54.197-
5101913639	K24TTM#00003428	19.03.2024 *****	2000093931	0	60.043-
5101913689	K24TTM#00021098	19.03.2024 *****	2000093931	0	60.043-
5101913737	K24TTM#00006338	19.03.2024 *****	2000093931	0	54.197-
5101913827	K24TTM#00000599	19.03.2024 *****	2000093931	0	119.943-
5101913941	K24TTM#00108510	19.03.2024 *****	2000093931	0	119.943-
5101913998	K24TTM#00000992	19.03.2024 *****	2000093931	0	119.943-
5101914001	K24TTM#00000993	19.03.2024 *****	2000093931	0	119.943-
5101914047	K24TTM#00021129	19.03.2024 *****	2000093931	0	119.943-
5101914217	K24TTM#00005156	19.03.2024 *****	2000093931	0	119.943-
5101914289	K24TTM#00002057	19.03.2024 *****	2000093931	0	241.069-
5101914384	K24TTM#00021153	19.03.2024 *****	2000093931	0	80.190-
5101914388	K24TTM#00002457	19.03.2024 *****	2000093931	0	119.943-
5101914561	K24TTM#00010087	19.03.2024 *****	2000093931	0	76.626-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101914620	K24TTM#00002142	19.03.2024 *****	2000093931	0	119.943-
5101937891	K24TTM#00005242	20.03.2024 *****	2000093931	0	54.197-
5101938312	K24TTM#00003447	20.03.2024 *****	2000093931	0	719.656-
5101938831	K24TTM#00009594	20.03.2024 *****	2000093931	0	1.561.764-
5101938912	K24TTM#00109223	20.03.2024 *****	2000093931	0	119.943-
5101938975	K24TTM#00021317	20.03.2024 *****	2000093931	0	54.197-
5101939055	K24TTM#00021326	20.03.2024 *****	2000093931	0	76.626-
5101939181	K24TTM#00000732	20.03.2024 *****	2000093931	0	119.943-
5101939427	K24TTM#00002073	20.03.2024 *****	2000093931	0	241.069-
5101939450	K24TTM#00002193	20.03.2024 *****	2000093931	0	80.190-
5101939755	K24TTM#00021364	20.03.2024 *****	2000093931	0	119.943-
5101939809	K24TTM#00003530	20.03.2024 *****	2000093931	0	1.559.129-
5101939919	K24TTM#00003533	20.03.2024 *****	2000093931	0	1.577.086-
5101940123	K24TTM#00003484	20.03.2024 *****	2000093931	0	119.943-
5101940516	K24TTM#00002083	20.03.2024 *****	2000093931	0	80.190-
5101940634	K24TTM#00002203	20.03.2024 *****	2000093931	0	119.943-
5101940658	K24TTM#00003464	20.03.2024 *****	2000093931	0	119.943-
5101940764	K24TTM#00109820	20.03.2024 *****	2000093931	0	54.197-
5101940867	K24TTM#00021424	20.03.2024 *****	2000093931	0	54.197-
5101940885	K24TTM#00109869	20.03.2024 *****	2000093931	0	95.931-
5101941140	K24TTM#00001011	20.03.2024 *****	2000093931	0	241.069-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101941333	K24TTM#00021463	20.03.2024 *****	2000093931	0	241.069-
5101941474	K24TTM#00002214	20.03.2024 *****	2000093931	0	75.600-
5101941581	K24TTM#00110076	20.03.2024 *****	2000093931	0	80.190-
5101941596	K24TTM#00110080	20.03.2024 *****	2000093931	0	119.943-
5101941872	K24TTM#00002310	20.03.2024 *****	2000093931	0	119.943-
5101941942	K24TTM#00002312	20.03.2024 *****	2000093931	0	54.197-
5101942084	K24TTM#00007099	20.03.2024 *****	2000093931	0	119.943-
5101942158	K24TTM#00006466	20.03.2024 *****	2000093931	0	54.197-
5101942202	K24TTM#00049800	20.03.2024 *****	2000093931	0	119.943-
5101942499	K24TTM#00010255	20.03.2024 *****	2000093931	0	119.943-
5101942625	K24TTM#00049871	20.03.2024 *****	2000093931	0	79.305-
5101942628	K24TTM#00003586	20.03.2024 *****	2000093931	0	60.043-
5101942629	K24TTM#00049872	20.03.2024 *****	2000093931	0	1.592.200-
5101962690	K24TTM#00110593	21.03.2024 *****	2000093931	0	76.626-
5101962765	K24TTM#00110620	21.03.2024 *****	2000093931	0	75.600-
5101963239	K24TTM#00004160	21.03.2024 *****	2000093931	0	119.943-
5101963298	K24TTM#00021649	21.03.2024 *****	2000093931	0	80.190-
5101963485	K24TTM#00004163	21.03.2024 *****	2000093931	0	119.943-
5101963551	K24TTM#00110868	21.03.2024 *****	2000093931	0	80.190-
5101964480	K24TTM#00003621	21.03.2024 *****	2000093931	0	1.885.894-
5101964589	K24TTM#00111157	21.03.2024 *****	2000093931	0	75.600-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101964746	K24TTM#00111207	21.03.2024 *****	2000093931	0	119.943-
5101964857	K24TTM#00005340	21.03.2024 *****	2000093931	0	119.943-
5101965367	K24TTM#00002558	21.03.2024 *****	2000093931	0	119.943-
5101965423	K24TTM#00111427	21.03.2024 *****	2000093931	0	119.943-
5101965526	K24TTM#00021827	21.03.2024 *****	2000093931	0	54.197-
5101965725	K24TTM#00001789	21.03.2024 *****	2000093931	0	119.943-
5101966245	K24TTM#00003551	21.03.2024 *****	2000093931	0	119.943-
5101966252	K24TTM#00004471	21.03.2024 *****	2000093931	0	119.943-
5101966359	K24TTM#00002247	21.03.2024 *****	2000093931	0	119.943-
5101966390	K24TTM#00001026	21.03.2024 *****	2000093931	0	119.943-
5101966663	K24TTM#00050554	21.03.2024 *****	2000093931	0	119.943-
5101966709	K24TTM#00111823	21.03.2024 *****	2000093931	0	79.305-
5101966874	K24TTM#00004482	21.03.2024 *****	2000093931	0	54.197-
5101967147	K24TTM#00010434	21.03.2024 *****	2000093931	0	119.943-
5101967179	K24TTM#00002358	21.03.2024 *****	2000093931	0	99.290-
5101998704	K24TTM#00005311	22.03.2024 *****	2000093931	0	241.895-
5101998845	K24TTM#00000573	22.03.2024 *****	2000093931	0	119.943-
5101998908	K24TTM#00007241	22.03.2024 *****	2000093931	0	119.943-
5101999489	K24TTM#00010479	22.03.2024 *****	2000093931	0	80.190-
5101999769	K24TTM#00112463	22.03.2024 *****	2000093931	0	119.943-
5102000043	K24TTM#00112554	22.03.2024 *****	2000093931	0	75.600-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
510200063	K24TTM#00112563	22.03.2024 *****	2000093931	0	119.943-
5102000148	K24TTM#00112591	22.03.2024 *****	2000093931	0	80.190-
5102000292	K24TTM#00022169	22.03.2024 *****	2000093931	0	60.043-
5102000521	K24TTM#00001670	22.03.2024 *****	2000093931	0	119.943-
5102000667	K24TTM#00002124	22.03.2024 *****	2000093931	0	80.190-
5102000875	K24TTM#00007211	22.03.2024 *****	2000093931	0	80.190-
5102001092	K24TTM#00112873	22.03.2024 *****	2000093931	0	723.207-
5102001112	K24TTM#00003632	22.03.2024 *****	2000093931	0	720.840-
5102001216	K24TTM#00007215	22.03.2024 *****	2000093931	0	79.305-
5102001343	K24TTM#00005363	22.03.2024 *****	2000093931	0	119.943-
5102001773	K24TTM#00010557	22.03.2024 *****	2000093931	0	119.943-
5102001780	K24TTM#00005373	22.03.2024 *****	2000093931	0	120.085-
5102001841	K24TTM#00022276	22.03.2024 *****	2000093931	0	80.190-
5102001979	K24TTM#00022285	22.03.2024 *****	2000093931	0	119.943-
5102002048	K24TTM#00022288	22.03.2024 *****	2000093931	0	76.626-
5102002127	K24TTM#00113232	22.03.2024 *****	2000093931	0	80.190-
5102002200	K24TTM#00007306	22.03.2024 *****	2000093931	0	75.600-
5102002337	K24TTM#00002146	22.03.2024 *****	2000093931	0	119.943-
5102002400	K24TTM#00000780	22.03.2024 *****	2000093931	0	79.305-
5102002458	K24TTM#00051394	22.03.2024 *****	2000093931	0	730.101-
5102002604	K24TTM#00003654	22.03.2024 *****	2000093931	0	80.190-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102002785	K24TTM#00022369	22.03.2024 *****	2000093931	0	54.197-
5102002790	K24TTM#00007318	22.03.2024 *****	2000093931	0	119.943-
5102009672	K24TTM#00051671	23.03.2024 *****	2000093931	0	119.943-
5102009734	K24TTM#00022488	23.03.2024 *****	2000093931	0	119.943-
5102010056	K24TTM#00003682	23.03.2024 *****	2000093931	0	241.069-
5102010171	K24TTM#00010645	23.03.2024 *****	2000093931	0	94.810-
5102010371	K24TTM#00007318	23.03.2024 *****	2000093931	0	76.626-
5102010391	K24TTM#00010653	23.03.2024 *****	2000093931	0	1.602.441-
5102010448	K24TTM#00002272	23.03.2024 *****	2000093931	0	119.943-
5102010573	K24TTM#00114096	23.03.2024 *****	2000093931	0	80.190-
5102010606	K24TTM#00007376	23.03.2024 *****	2000093931	0	736.169-
5102010924	K24TTM#00005484	23.03.2024 *****	2000093931	0	54.197-
5102010962	K24TTM#00114245	23.03.2024 *****	2000093931	0	80.190-
5102010967	K24TTM#00004273	23.03.2024 *****	2000093931	0	79.305-
5102010985	K24TTM#00114251	23.03.2024 *****	2000093931	0	76.626-
5102011013	K24TTM#00002298	23.03.2024 *****	2000093931	0	119.943-
5102011027	K24TTM#00001504	23.03.2024 *****	2000093931	0	54.197-
5102011043	K24TTM#00022598	23.03.2024 *****	2000093931	0	54.197-
5102011091	K24TTM#00005491	23.03.2024 *****	2000093931	0	80.190-
5102011156	K24TTM#00114306	23.03.2024 *****	2000093931	0	79.305-
5102011219	K24TTM#00114324	23.03.2024 *****	2000093931	0	54.197-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102011589	K24TTM#00002198	23.03.2024 *****	2000093931	0	241.069-
5102011672	K24TTM#00052011	23.03.2024 *****	2000093931	0	54.197-
5102011914	K24TTM#00114566	23.03.2024 *****	2000093931	0	119.943-
5102011923	K24TTM#00007343	23.03.2024 *****	2000093931	0	119.943-
5102012273	K24TTM#00022712	23.03.2024 *****	2000093931	0	241.069-
5102012585	K24TTM#00002170	23.03.2024 *****	2000093931	0	75.600-
5102012637	K24TTM#00000627	23.03.2024 *****	2000093931	0	119.943-
5102012816	K24TTM#00010720	24.03.2024 *****	2000093931	0	54.197-
5102013006	K24TTM#00002426	24.03.2024 *****	2000093931	0	119.943-
5102013349	K24TTM#00002298	24.03.2024 *****	2000093931	0	1.704.231-
5102013451	K24TTM#00002177	24.03.2024 *****	2000093931	0	54.197-
5102013513	K24TTM#00002321	24.03.2024 *****	2000093931	0	119.943-
5102013609	K24TTM#00002179	24.03.2024 *****	2000093931	0	54.197-
5102013926	K24TTM#00115228	24.03.2024 *****	2000093931	0	54.197-
5102014733	K24TTM#00003761	24.03.2024 *****	2000093931	0	60.043-
5102014773	K24TTM#00002197	24.03.2024 *****	2000093931	0	241.069-
5102014879	K24TTM#00022928	24.03.2024 *****	2000093931	0	80.190-
5102015074	K24TTM#00022948	24.03.2024 *****	2000093931	0	60.043-
5102028399	1C24TNN#00011811	14.03.2024 *****	2000093931	0	1.834.155
5102039998	1C24TNN#00011893	14.03.2024 *****	2000093931	0	854.768
5102039999	1C24TNN#00011895	14.03.2024 *****	2000093931	0	796.992

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102040078	1C24TNN#00011865	14.03.2024	2000093931	0	317.222
	*****				
5102040429	1C24TNN#00011821	14.03.2024	2000093931	0	878.152
	*****				
5102040431	1C24TNN#00011837	14.03.2024	2000093931	0	854.768
	*****				
5102040495	1C24TNN#00011835	14.03.2024	2000093931	0	854.768
	*****				
5102040879	1C24TNN#00012970	21.03.2024	2000093931	0	854.768
	*****				
5102040917	1C24TNN#00011756	14.03.2024	2000093931	0	2.647.253
	*****				
5102040920	1C24TNN#00011793	14.03.2024	2000093931	0	854.768
	*****				
5102040967	1C24TNN#00011767	14.03.2024	2000093931	0	1.699.650
	*****				
5102040972	1C24TNN#00011833	14.03.2024	2000093931	0	854.768
	*****				
5102041022	1C24TNN#00011753	14.03.2024	2000093931	0	479.768
	*****				
5102041112	1C24TNN#00011786	14.03.2024	2000093931	0	479.771
	*****				
5102041117	1C24TNN#00012321	15.03.2024	2000093931	0	1.162.616
	*****				
5102041220	1C24TNN#00011752	14.03.2024	2000093931	0	801.900
	*****				
5102041224	1C24TNN#00011797	14.03.2024	2000093931	0	1.094.939
	*****				
5102041244	1C24TNN#00011755	14.03.2024	2000093931	0	1.199.426
	*****				
5102041284	1C24TNN#00011838	14.03.2024	2000093931	0	534.008
	*****				
5102041309	1C24TNN#00011992	14.03.2024	2000093931	0	1.334.539
	*****				
5102041311	1C24TNN#00011999	14.03.2024	2000093931	0	796.992
	*****				
5102041318	1C24TNN#00011806	14.03.2024	2000093931	0	237.916
	*****				
5102041325	1C24TNN#00011863	14.03.2024	2000093931	0	634.444
	*****				
5102041348	1C24TNN#00011762	14.03.2024	2000093931	0	1.603.800
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102041351	1C24TNN#00011779	14.03.2024	2000093931	0	1.375.617
	*****				
5102041367	1C24TNN#00011776	14.03.2024	2000093931	0	1.433.405
	*****				
5102041369	1C24TNN#00011789	14.03.2024	2000093931	0	1.075.092
	*****				
5102041382	1C24TNN#00011801	14.03.2024	2000093931	0	317.222
	*****				
5102041389	1C24TNN#00011819	14.03.2024	2000093931	0	557.392
	*****				
5102041480	1C24TNN#00011759	14.03.2024	2000093931	0	959.537
	*****				
5102041484	1C24TNN#00011848	14.03.2024	2000093931	0	1.013.779
	*****				
5102041534	1C24TNN#00012102	14.03.2024	2000093931	0	996.383
	*****				
5102041560	1C24TNN#00011949	14.03.2024	2000093931	0	796.992
	*****				
5102041567	1C24TNN#00012021	14.03.2024	2000093931	0	2.236.927
	*****				
5102041687	1C24TNN#00011831	14.03.2024	2000093931	0	537.546
	*****				
5102041689	1C24TNN#00011839	14.03.2024	2000093931	0	680.400
	*****				
5102041692	1C24TNN#00011930	14.03.2024	2000093931	0	1.171.990
	*****				
5102041694	1C24TNN#00011938	14.03.2024	2000093931	0	1.230.565
	*****				
5102041723	1C24TNN#00012096	14.03.2024	2000093931	0	845.935
	*****				
5102041724	1C24TNN#00012097	14.03.2024	2000093931	0	613.386
	*****				
5102041805	1C24TNN#00013054	21.03.2024	2000093931	0	1.013.379
	*****				
5102041822	1C24TNN#00011898	14.03.2024	2000093931	0	796.992
	*****				
5102041833	1C24TNN#00011817	14.03.2024	2000093931	0	878.152
	*****				
5102041842	1C24TNN#00011751	14.03.2024	2000093931	0	1.151.444
	*****				
5102041847	1C24TNN#00013339	21.03.2024	2000093931	0	1.054.467
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102041850	1C24TNN#00013483	22.03.2024	2000093931	0	534.008
	*****				
5102041851	1C24TNN#00013484	22.03.2024	2000093931	0	796.992
	*****				
5102041852	1C24TNN#00013486	22.03.2024	2000093931	0	796.992
	*****				
5102041854	1C24TNN#00013491	22.03.2024	2000093931	0	796.992
	*****				
5102041855	1C24TNN#00013515	22.03.2024	2000093931	0	1.863.147
	*****				
5102041869	1C24TNN#00012018	14.03.2024	2000093931	0	1.013.779
	*****				
5102041890	1C24TNN#00011757	14.03.2024	2000093931	0	1.199.426
	*****				
5102041944	1C24TNN#00012100	14.03.2024	2000093931	0	697.247
	*****				
5102041970	1C24TNN#00011758	14.03.2024	2000093931	0	1.064.038
	*****				
5102041981	1C24TNN#00012117	14.03.2024	2000093931	0	1.432.007
	*****				
5102041982	1C24TNN#00012118	14.03.2024	2000093931	0	1.724.079
	*****				
5102042001	1C24TNN#00011766	14.03.2024	2000093931	0	599.713
	*****				
5102042008	1C24TNN#00012140	14.03.2024	2000093931	0	1.120.162
	*****				
5102042141	1C24TNN#00011970	14.03.2024	2000093931	0	854.768
	*****				
5102042144	1C24TNN#00011784	14.03.2024	2000093931	0	1.041.582
	*****				
5102042150	1C24TNN#00011818	14.03.2024	2000093931	0	1.834.155
	*****				
5102042229	1C24TNN#00011820	14.03.2024	2000093931	0	1.276.763
	*****				
5102042365	1C24TNN#00011955	14.03.2024	2000093931	0	796.992
	*****				
5102042366	1C24TNN#00011964	14.03.2024	2000093931	0	854.768
	*****				
5102042426	1C24TNN#00011903	14.03.2024	2000093931	0	854.768
	*****				
5102042429	1C24TNN#00012101	14.03.2024	2000093931	0	770.994
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102042431	1C24TNN#00012295	15.03.2024	2000093931	0	846.422
	*****				
5102042484	1C24TNN#00011881	14.03.2024	2000093931	0	560.930
	*****				
5102042508	1C24TNN#00011928	14.03.2024	2000093931	0	534.008
	*****				
5102042569	1C24TNN#00011972	14.03.2024	2000093931	0	796.992
	*****				
5102042571	1C24TNN#00012099	14.03.2024	2000093931	0	1.215.686
	*****				
5102042572	1C24TNN#00012104	14.03.2024	2000093931	0	1.928.729
	*****				
5102042575	1C24TNN#00012119	14.03.2024	2000093931	0	1.178.378
	*****				
5102042632	1C24TNN#00011927	14.03.2024	2000093931	0	1.114.214
	*****				
5102042633	1C24TNN#00011929	14.03.2024	2000093931	0	854.768
	*****				
5102042681	1C24TNN#00011965	14.03.2024	2000093931	0	1.094.939
	*****				
5102042688	1C24TNN#00011884	14.03.2024	2000093931	0	878.152
	*****				
5102042704	1C24TNN#00011886	14.03.2024	2000093931	0	796.992
	*****				
5102042716	1C24TNN#00012142	14.03.2024	2000093931	0	756.355
	*****				
5102042734	1C24TNN#00011989	14.03.2024	2000093931	0	1.276.763
	*****				
5102042764	1C24TNN#00012108	14.03.2024	2000093931	0	1.012.753
	*****				
5102042767	1C24TNN#00012591	15.03.2024	2000093931	0	1.249.746
	*****				
5102042840	1C24TNN#00012098	14.03.2024	2000093931	0	635.645
	*****				
5102042876	1C24TNN#00012376	15.03.2024	2000093931	0	1.535.220
	*****				
5102042879	1C24TNN#00012468	15.03.2024	2000093931	0	226.800
	*****				
5102042896	1C24TNN#00011917	14.03.2024	2000093931	0	537.546
	*****				
5102042913	1C24TNN#00011933	14.03.2024	2000093931	0	1.114.214
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102042964	1C24TNN#00011932	14.03.2024	2000093931	0	1.388.776
	*****				
5102042987	1C24TNN#00012526	15.03.2024	2000093931	0	2.895.653
	*****				
5102042988	1C24TNN#00012530	15.03.2024	2000093931	0	2.976.037
	*****				
5102043274	1C24TNN#00012571	15.03.2024	2000093931	0	830.276
	*****				
5102043275	1C24TNN#00012573	15.03.2024	2000093931	0	1.383.793
	*****				
5102043279	1C24TNN#00013147	21.03.2024	2000093931	0	1.094.939
	*****				
5102043281	1C24TNN#00012004	14.03.2024	2000093931	0	1.331.571
	*****				
5102043283	1C24TNN#00012016	14.03.2024	2000093931	0	1.577.076
	*****				
5102043344	1C24TNN#00012000	14.03.2024	2000093931	0	836.408
	*****				
5102043355	1C24TNN#00013321	21.03.2024	2000093931	0	960.254
	*****				
5102043356	1C24TNN#00013324	21.03.2024	2000093931	0	1.392.768
	*****				
5102043380	1C24TNN#00012103	14.03.2024	2000093931	0	2.153.715
	*****				
5102043390	1C24TNN#00012945	21.03.2024	2000093931	0	1.013.779
	*****				
5102043447	1C24TNN#00012274	15.03.2024	2000093931	0	1.267.223
	*****				
5102043455	1C24TNN#00013155	21.03.2024	2000093931	0	557.392
	*****				
5102043467	1C24TNN#00012913	21.03.2024	2000093931	0	688.996
	*****				
5102043468	1C24TNN#00012931	21.03.2024	2000093931	0	585.995
	*****				
5102043602	1C24TNN#00012106	14.03.2024	2000093931	0	1.041.582
	*****				
5102043652	1C24TNN#00012329	15.03.2024	2000093931	0	796.992
	*****				
5102043657	1C24TNN#00013061	21.03.2024	2000093931	0	854.768
	*****				
5102043658	1C24TNN#00013068	21.03.2024	2000093931	0	796.992
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102043707	1C24TNN#00013029	21.03.2024	2000093931	0	774.179
	*****				
5102043737	1C24TNN#00012281	15.03.2024	2000093931	0	1.097.496
	*****				
5102043742	1C24TNN#00012322	15.03.2024	2000093931	0	774.179
	*****				
5102043789	1C24TNN#00012528	15.03.2024	2000093931	0	3.292.180
	*****				
5102043790	1C24TNN#00012532	15.03.2024	2000093931	0	15.902.935
	*****				
5102043835	1C24TNN#00012336	15.03.2024	2000093931	0	801.900
	*****				
5102043857	1C24TNN#00012107	14.03.2024	2000093931	0	1.311.990
	*****				
5102043931	1C24TNN#00012461	15.03.2024	2000093931	0	3.598.279
	*****				
5102044000	1C24TNN#00012120	14.03.2024	2000093931	0	1.248.113
	*****				
5102044002	1C24TNN#00012126	14.03.2024	2000093931	0	793.055
	*****				
5102044003	1C24TNN#00012341	15.03.2024	2000093931	0	1.019.994
	*****				
5102044006	1C24TNN#00013171	21.03.2024	2000093931	0	557.392
	*****				
5102044007	1C24TNN#00013176	21.03.2024	2000093931	0	774.179
	*****				
5102044009	1C24TNN#00013197	21.03.2024	2000093931	0	557.392
	*****				
5102044099	1C24TNN#00012138	14.03.2024	2000093931	0	1.180.347
	*****				
5102044110	1C24TNN#00012481	15.03.2024	2000093931	0	383.130
	*****				
5102044144	1C24TNN#00012139	14.03.2024	2000093931	0	986.802
	*****				
5102044145	1C24TNN#00012141	14.03.2024	2000093931	0	1.253.664
	*****				
5102044227	1C24TNN#00012275	15.03.2024	2000093931	0	2.179.004
	*****				
5102044230	1C24TNN#00012288	15.03.2024	2000093931	0	1.234.157
	*****				
5102044235	1C24TNN#00012346	15.03.2024	2000093931	0	774.179
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102044256	1C24TNN#00012162	14.03.2024	2000093931	0	2.710.407
	*****				
5102044259	1C24TNN#00012289	15.03.2024	2000093931	0	597.744
	*****				
5102044268	1C24TNN#00012439	15.03.2024	2000093931	0	2.940.867
	*****				
5102044269	1C24TNN#00012441	15.03.2024	2000093931	0	3.417.175
	*****				
5102044368	1C24TNN#00012283	15.03.2024	2000093931	0	1.199.426
	*****				
5102044375	1C24TNN#00012980	21.03.2024	2000093931	0	854.768
	*****				
5102044384	1C24TNN#00012286	15.03.2024	2000093931	0	801.012
	*****				
5102044390	1C24TNN#00012339	15.03.2024	2000093931	0	1.040.701
	*****				
5102044395	1C24TNN#00012447	15.03.2024	2000093931	0	2.822.314
	*****				
5102044436	1C24TNN#00012337	15.03.2024	2000093931	0	1.316.472
	*****				
5102044685	1C24TNN#00012483	15.03.2024	2000093931	0	649.350
	*****				
5102044686	1C24TNN#00012484	15.03.2024	2000093931	0	1.992.481
	*****				
5102044687	1C24TNN#00012493	15.03.2024	2000093931	0	4.629.982
	*****				
5102044758	1C24TNN#00012940	21.03.2024	2000093931	0	1.094.939
	*****				
5102044760	1C24TNN#00012954	21.03.2024	2000093931	0	557.392
	*****				
5102044761	1C24TNN#00012958	21.03.2024	2000093931	0	774.179
	*****				
5102044766	1C24TNN#00013004	21.03.2024	2000093931	0	774.179
	*****				
5102044783	1C24TNN#00012988	21.03.2024	2000093931	0	1.412.160
	*****				
5102044790	1C24TNN#00012477	15.03.2024	2000093931	0	2.190.729
	*****				
5102044991	1C24TNN#00012927	21.03.2024	2000093931	0	706.080
	*****				
5102045002	1C24TNN#00012551	15.03.2024	2000093931	0	4.339.922
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102045083	1C24TNN#00013201	21.03.2024	2000093931	0	796.992
	*****				
5102045086	1C24TNN#00013245	21.03.2024	2000093931	0	1.357.923
	*****				
5102045144	1C24TNN#00012539	15.03.2024	2000093931	0	4.871.048
	*****				
5102045180	1C24TNN#00013050	21.03.2024	2000093931	0	1.574.709
	*****				
5102045220	1C24TNN#00012512	15.03.2024	2000093931	0	817.463
	*****				
5102045221	1C24TNN#00012513	15.03.2024	2000093931	0	2.601.906
	*****				
5102045222	1C24TNN#00012844	21.03.2024	2000093931	0	972.633
	*****				
5102045225	1C24TNN#00013143	21.03.2024	2000093931	0	796.992
	*****				
5102045228	1C24TNN#00013168	21.03.2024	2000093931	0	878.152
	*****				
5102045269	1C24TNN#00012482	15.03.2024	2000093931	0	2.511.864
	*****				
5102045277	1C24TNN#00012589	15.03.2024	2000093931	0	835.661
	*****				
5102045313	1C24TNN#00012469	15.03.2024	2000093931	0	4.577.483
	*****				
5102045317	1C24TNN#00012516	15.03.2024	2000093931	0	2.334.690
	*****				
5102045319	1C24TNN#00012531	15.03.2024	2000093931	0	5.109.604
	*****				
5102045322	1C24TNN#00013544	22.03.2024	2000093931	0	986.233
	*****				
5102045413	1C24TNN#00012590	15.03.2024	2000093931	0	1.911.613
	*****				
5102045415	1C24TNN#00012842	21.03.2024	2000093931	0	2.303.761
	*****				
5102045423	1C24TNN#00013320	21.03.2024	2000093931	0	1.180.347
	*****				
5102045544	1C24TNN#00012948	21.03.2024	2000093931	0	1.114.214
	*****				
5102045549	1C24TNN#00013298	21.03.2024	2000093931	0	859.332
	*****				
5102045550	1C24TNN#00013299	21.03.2024	2000093931	0	1.218.639
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102045593	1C24TNN#00013028	21.03.2024	2000093931	0	1.094.939
	*****				
5102045664	1C24TNN#00012540	15.03.2024	2000093931	0	600.426
	*****				
5102045665	1C24TNN#00012542	15.03.2024	2000093931	0	1.199.426
	*****				
5102045666	1C24TNN#00012543	15.03.2024	2000093931	0	2.587.820
	*****				
5102045667	1C24TNN#00012548	15.03.2024	2000093931	0	4.244.616
	*****				
5102045671	1C24TNN#00012911	21.03.2024	2000093931	0	1.015.789
	*****				
5102045672	1C24TNN#00012918	21.03.2024	2000093931	0	598.172
	*****				
5102045673	1C24TNN#00013009	21.03.2024	2000093931	0	798.847
	*****				
5102045698	1C24TNN#00012557	15.03.2024	2000093931	0	2.587.820
	*****				
5102045704	1C24TNN#00013344	21.03.2024	2000093931	0	1.004.755
	*****				
5102045705	1C24TNN#00013409	22.03.2024	2000093931	0	2.235.505
	*****				
5102045706	1C24TNN#00013420	22.03.2024	2000093931	0	982.843
	*****				
5102045726	1C24TNN#00013151	21.03.2024	2000093931	0	874.614
	*****				
5102045737	1C24TNN#00012963	21.03.2024	2000093931	0	777.717
	*****				
5102045739	1C24TNN#00012973	21.03.2024	2000093931	0	719.941
	*****				
5102045741	1C24TNN#00012985	21.03.2024	2000093931	0	995.019
	*****				
5102045742	1C24TNN#00012986	21.03.2024	2000093931	0	774.179
	*****				
5102045778	1C24TNN#00012592	15.03.2024	2000093931	0	1.093.268
	*****				
5102045892	1C24TNN#00013341	21.03.2024	2000093931	0	1.152.883
	*****				
5102045926	1C24TNN#00012907	21.03.2024	2000093931	0	1.429.007
	*****				
5102045928	1C24TNN#00012923	21.03.2024	2000093931	0	796.992
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102045930	1C24TNN#00012953	21.03.2024	2000093931	0	825.984
	*****				
5102045933	1C24TNN#00013057	21.03.2024	2000093931	0	796.992
	*****				
5102045935	1C24TNN#00013158	21.03.2024	2000093931	0	1.114.785
	*****				
5102045964	1C24TNN#00013413	22.03.2024	2000093931	0	840.968
	*****				
5102045980	1C24TNN#00013343	21.03.2024	2000093931	0	987.608
	*****				
5102046241	1C24TNN#00012926	21.03.2024	2000093931	0	1.094.939
	*****				
5102046242	1C24TNN#00012944	21.03.2024	2000093931	0	777.717
	*****				
5102046385	1C24TNN#00012943	21.03.2024	2000093931	0	537.546
	*****				
5102046386	1C24TNN#00013024	21.03.2024	2000093931	0	796.992
	*****				
5102046388	1C24TNN#00013034	21.03.2024	2000093931	0	796.992
	*****				
5102046392	1C24TNN#00013193	21.03.2024	2000093931	0	557.392
	*****				
5102046502	1C24TNN#00013511	22.03.2024	2000093931	0	878.152
	*****				
5102046598	1C24TNN#00013099	21.03.2024	2000093931	0	796.992
	*****				
5102046601	1C24TNN#00013265	21.03.2024	2000093931	0	796.992
	*****				
5102046658	1C24TNN#00013322	21.03.2024	2000093931	0	1.559.682
	*****				
5102046659	1C24TNN#00013323	21.03.2024	2000093931	0	802.981
	*****				
5102046660	1C24TNN#00013327	21.03.2024	2000093931	0	967.723
	*****				
5102046700	1C24TNN#00013244	21.03.2024	2000093931	0	560.930
	*****				
5102046703	1C24TNN#00013439	22.03.2024	2000093931	0	713.749
	*****				
5102046723	1C24TNN#00013112	21.03.2024	2000093931	0	986.545
	*****				
5102046725	1C24TNN#00013126	21.03.2024	2000093931	0	796.992
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102046726	1C24TNN#00013222	21.03.2024	2000093931	0	1.013.779
	*****				
5102046731	1C24TNN#00013531	22.03.2024	2000093931	0	801.012
	*****				
5102046881	1C24TNN#00013146	21.03.2024	2000093931	0	1.574.709
	*****				
5102046882	1C24TNN#00013172	21.03.2024	2000093931	0	774.179
	*****				
5102046883	1C24TNN#00013396	22.03.2024	2000093931	0	820.973
	*****				
5102046884	1C24TNN#00013411	22.03.2024	2000093931	0	1.193.668
	*****				
5102046885	1C24TNN#00013419	22.03.2024	2000093931	0	1.611.443
	*****				
5102046929	1C24TNN#00013065	21.03.2024	2000093931	0	796.992
	*****				
5102046968	1C24TNN#00013159	21.03.2024	2000093931	0	796.992
	*****				
5102046974	1C24TNN#00013268	21.03.2024	2000093931	0	778.233
	*****				
5102047043	1C24TNN#00013101	21.03.2024	2000093931	0	796.992
	*****				
5102047044	1C24TNN#00013102	21.03.2024	2000093931	0	796.992
	*****				
5102047046	1C24TNN#00013271	21.03.2024	2000093931	0	778.233
	*****				
5102047047	1C24TNN#00013289	21.03.2024	2000093931	0	691.096
	*****				
5102047049	1C24TNN#00013345	21.03.2024	2000093931	0	1.194.211
	*****				
5102047080	1C24TNN#00013436	22.03.2024	2000093931	0	918.661
	*****				
5102047121	1C24TNN#00013142	21.03.2024	2000093931	0	796.992
	*****				
5102047136	1C24TNN#00013106	21.03.2024	2000093931	0	796.992
	*****				
5102047141	1C24TNN#00013216	21.03.2024	2000093931	0	796.992
	*****				
5102047143	1C24TNN#00013236	21.03.2024	2000093931	0	796.992
	*****				
5102047144	1C24TNN#00013261	21.03.2024	2000093931	0	796.992
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102047145	1C24TNN#00013428	22.03.2024	2000093931	0	1.097.690
	*****				
5102047148	1C24TNN#00013443	22.03.2024	2000093931	0	5.858.662
	*****				
5102047150	1C24TNN#00013504	22.03.2024	2000093931	0	796.992
	*****				
5102047203	1C24TNN#00013129	21.03.2024	2000093931	0	1.013.779
	*****				
5102047233	1C24TNN#00013123	21.03.2024	2000093931	0	796.992
	*****				
5102047236	1C24TNN#00013225	21.03.2024	2000093931	0	796.992
	*****				
5102047238	1C24TNN#00013349	21.03.2024	2000093931	0	1.751.803
	*****				
5102047424	1C24TNN#00013167	21.03.2024	2000093931	0	878.152
	*****				
5102047425	1C24TNN#00013458	22.03.2024	2000093931	0	796.992
	*****				
5102047428	1C24TNN#00013467	22.03.2024	2000093931	0	1.198.141
	*****				
5102047440	1C24TNN#00013173	21.03.2024	2000093931	0	637.982
	*****				
5102047441	1C24TNN#00013174	21.03.2024	2000093931	0	1.094.939
	*****				
5102047442	1C24TNN#00013175	21.03.2024	2000093931	0	1.331.571
	*****				
5102047445	1C24TNN#00013399	22.03.2024	2000093931	0	2.121.997
	*****				
5102047446	1C24TNN#00013407	22.03.2024	2000093931	0	2.453.965
	*****				
5102047513	1C24TNN#00013241	21.03.2024	2000093931	0	778.233
	*****				
5102047746	1C24TNN#00013395	22.03.2024	2000093931	0	839.598
	*****				
5102047795	1C24TNN#00013453	22.03.2024	2000093931	0	944.486
	*****				
5102047827	1C24TNN#00013338	21.03.2024	2000093931	0	571.196
	*****				
5102047904	1C24TNN#00013325	21.03.2024	2000093931	0	1.195.489
	*****				
5102047905	1C24TNN#00013326	21.03.2024	2000093931	0	1.302.065
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102047954	1C24TNN#00013408	22.03.2024	2000093931	0	1.064.038
	*****				
5102047955	1C24TNN#00013440	22.03.2024	2000093931	0	237.916
	*****				
5102048147	1C24TNN#00013454	22.03.2024	2000093931	0	557.392
	*****				
5102048149	1C24TNN#00013560	22.03.2024	2000093931	0	1.121.937
	*****				
5102048225	1C24TNN#00013475	22.03.2024	2000093931	0	796.992
	*****				
5102048256	1C24TNN#00013451	22.03.2024	2000093931	0	796.992
	*****				
5102048358	1C24TNN#00013542	22.03.2024	2000093931	0	1.073.577
	*****				
5102048388	1C24TNN#00013530	22.03.2024	2000093931	0	1.026.983
	*****				
5102048390	1C24TNN#00013545	22.03.2024	2000093931	0	871.880
	*****				
5102048392	1C24TNN#00013564	22.03.2024	2000093931	0	826.121
	*****				
5102048435	1C24TNN#00013520	22.03.2024	2000093931	0	796.992
	*****				
5102048439	1C24TNN#00013554	22.03.2024	2000093931	0	1.002.188
	*****				
5102048512	1C24TNN#00013516	22.03.2024	2000093931	0	796.992
	*****				
5102048609	1C24TNN#00013543	22.03.2024	2000093931	0	2.228.541
	*****				
5102050281	K24TTM#00000601	25.03.2024	2000093931	0	2.023.675-
	*****				
5102050360	K24TTM#00002250	25.03.2024	2000093931	0	54.197-
	*****				
5102050627	K24TTM#00052555	25.03.2024	2000093931	0	79.305-
	*****				
5102050778	K24TTM#00002852	25.03.2024	2000093931	0	75.600-
	*****				
5102051140	K24TTM#00002845	25.03.2024	2000093931	0	241.069-
	*****				
5102051145	K24TTM#00002215	25.03.2024	2000093931	0	54.197-
	*****				
5102051244	K24TTM#00052643	25.03.2024	2000093931	0	119.943-
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102051774	K24TTM#00003697	25.03.2024 *****	2000093931	0	75.600-
5102051781	K24TTM#00116322	25.03.2024 *****	2000093931	0	119.943-
5102052039	K24TTM#00023128	25.03.2024 *****	2000093931	0	119.943-
5102052104	K24TTM#00002696	25.03.2024 *****	2000093931	0	80.190-
5102052214	K24TTM#00007530	25.03.2024 *****	2000093931	0	119.943-
5102052346	K24TTM#00010864	25.03.2024 *****	2000093931	0	79.305-
5102052554	K24TTM#00116571	25.03.2024 *****	2000093931	0	79.305-
5102052656	K24TTM#00116612	25.03.2024 *****	2000093931	0	119.943-
5102052863	K24TTM#00001726	25.03.2024 *****	2000093931	0	119.943-
5102053050	K24TTM#00004372	25.03.2024 *****	2000093931	0	76.626-
5102053095	K24TTM#00001158	25.03.2024 *****	2000093931	0	80.190-
5102053259	K24TTM#00005551	25.03.2024 *****	2000093931	0	119.943-
5102053285	K24TTM#00116824	25.03.2024 *****	2000093931	0	119.943-
5102053423	K24TTM#00002230	25.03.2024 *****	2000093931	0	75.600-
5102053516	K24TTM#00007528	25.03.2024 *****	2000093931	0	79.305-
5102053544	K24TTM#00007548	25.03.2024 *****	2000093931	0	54.197-
5102053740	K24TTM#00023263	25.03.2024 *****	2000093931	0	119.943-
5102053906	K24TTM#00023273	25.03.2024 *****	2000093931	0	241.069-
5102090892	K24TTM#00117282	26.03.2024 *****	2000093931	0	75.600-
5102091050	K24TTM#00010966	26.03.2024 *****	2000093931	0	119.943-
5102091193	K24TTM#00117387	26.03.2024 *****	2000093931	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102091485	K24TTM#00001174	26.03.2024 *****	2000093931	0	75.600-
5102091487	K24TTM#00053203	26.03.2024 *****	2000093931	0	1.723.743-
5102092000	K24TTM#00005591	26.03.2024 *****	2000093931	0	79.305-
5102092519	K24TTM#00011293	26.03.2024 *****	2000093931	0	1.701.826-
5102092591	K24TTM#00053400	26.03.2024 *****	2000093931	0	1.951.844-
5102092593	K24TTM#00007585	26.03.2024 *****	2000093931	0	75.600-
5102092705	K24TTM#00023445	26.03.2024 *****	2000093931	0	80.190-
5102092860	K24TTM#00023459	26.03.2024 *****	2000093931	0	76.626-
5102093169	K24TTM#00118072	26.03.2024 *****	2000093931	0	79.305-
5102093490	K24TTM#00002474	26.03.2024 *****	2000093931	0	79.305-
5102093523	K24TTM#00007607	26.03.2024 *****	2000093931	0	54.197-
5102093733	K24TTM#00002367	26.03.2024 *****	2000093931	0	119.943-
5102093819	K24TTM#00005638	26.03.2024 *****	2000093931	0	54.197-
5102093844	K24TTM#00003949	26.03.2024 *****	2000093931	0	722.023-
5102093930	K24TTM#00023541	26.03.2024 *****	2000093931	0	119.943-
5102094227	K24TTM#00003764	26.03.2024 *****	2000093931	0	119.943-
5102094427	K24TTM#00004737	26.03.2024 *****	2000093931	0	75.600-
5102094502	K24TTM#00118521	26.03.2024 *****	2000093931	0	79.305-
5102094557	K24TTM#00002395	26.03.2024 *****	2000093931	0	119.943-
5102094580	K24TTM#00118556	26.03.2024 *****	2000093931	0	119.943-
5102094648	K24TTM#00004418	26.03.2024 *****	2000093931	0	54.197-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102094686	K24TTM#00005650	26.03.2024 *****	2000093931	0	119.943-
5102094839	K24TTM#00001228	26.03.2024 *****	2000093931	0	80.190-
5102094906	K24TTM#00118654	26.03.2024 *****	2000093931	0	119.943-
5102094943	K24TTM#00011083	26.03.2024 *****	2000093931	0	54.197-
5102094970	K24TTM#00118680	26.03.2024 *****	2000093931	0	80.190-
5102095048	K24TTM#00002399	26.03.2024 *****	2000093931	0	54.197-
5102095153	K24TTM#00053778	26.03.2024 *****	2000093931	0	119.943-
5102095215	K24TTM#00007647	26.03.2024 *****	2000093931	0	94.810-
5102095372	K24TTM#00002764	26.03.2024 *****	2000093931	0	80.190-
5102095634	K24TTM#00118886	26.03.2024 *****	2000093931	0	54.197-
5102095802	K24TTM#00118939	26.03.2024 *****	2000093931	0	54.197-
5102095815	K24TTM#00118943	26.03.2024 *****	2000093931	0	119.943-
5102128313	K24TTM#00002397	27.03.2024 *****	2000093931	0	80.190-
5102128353	K24TTM#00003780	27.03.2024 *****	2000093931	0	719.656-
5102128364	K24TTM#00002919	27.03.2024 *****	2000093931	0	1.663.200-
5102128424	K24TTM#00001097	27.03.2024 *****	2000093931	0	54.197-
5102128783	K24TTM#00119273	27.03.2024 *****	2000093931	0	80.190-
5102128864	K24TTM#00001114	27.03.2024 *****	2000093931	0	119.943-
5102129068	K24TTM#00054063	27.03.2024 *****	2000093931	0	79.305-
5102129092	K24TTM#00119404	27.03.2024 *****	2000093931	0	80.190-
5102129297	K24TTM#00119477	27.03.2024 *****	2000093931	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102129301	K24TTM#00007707	27.03.2024 *****	2000093931	0	119.943-
5102130124	K24TTM#00119769	27.03.2024 *****	2000093931	0	119.943-
5102130172	K24TTM#00119788	27.03.2024 *****	2000093931	0	54.197-
5102130187	K24TTM#00004464	27.03.2024 *****	2000093931	0	54.197-
5102130241	K24TTM#00005700	27.03.2024 *****	2000093931	0	79.305-
5102130272	K24TTM#00007743	27.03.2024 *****	2000093931	0	99.290-
5102130598	K24TTM#00003799	27.03.2024 *****	2000093931	0	119.943-
5102130768	K24TTM#00120015	27.03.2024 *****	2000093931	0	119.943-
5102130806	K24TTM#00120026	27.03.2024 *****	2000093931	0	119.943-
5102130912	K24TTM#00007700	27.03.2024 *****	2000093931	0	54.197-
5102131260	K24TTM#00120172	27.03.2024 *****	2000093931	0	54.197-
5102131501	K24TTM#00120259	27.03.2024 *****	2000093931	0	79.305-
5102131562	K24TTM#00002791	27.03.2024 *****	2000093931	0	80.190-
5102131656	K24TTM#00002366	27.03.2024 *****	2000093931	0	60.043-
5102132019	K24TTM#00007727	27.03.2024 *****	2000093931	0	54.197-
5102155408	K24TTM#00004018	28.03.2024 *****	2000093931	0	2.275.439-
5102155531	K24TTM#00002424	28.03.2024 *****	2000093931	0	79.305-
5102155570	K24TTM#00120613	28.03.2024 *****	2000093931	0	54.197-
5102155756	K24TTM#00007451	28.03.2024 *****	2000093931	0	119.943-
5102155907	K24TTM#00005757	28.03.2024 *****	2000093931	0	79.305-
5102156034	K24TTM#00120757	28.03.2024 *****	2000093931	0	80.190-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102156344	K24TTM#00120853	28.03.2024 *****	2000093931	0	119.943-
5102156449	K24TTM#00005774	28.03.2024 *****	2000093931	0	54.197-
5102156525	K24TTM#00007831	28.03.2024 *****	2000093931	0	80.190-
5102156588	K24TTM#00054843	28.03.2024 *****	2000093931	0	719.656-
5102156639	K24TTM#00004503	28.03.2024 *****	2000093931	0	119.943-
5102156707	K24TTM#00120976	28.03.2024 *****	2000093931	0	724.743-
5102157319	K24TTM#00002443	28.03.2024 *****	2000093931	0	119.943-
5102157323	K24TTM#00054967	28.03.2024 *****	2000093931	0	119.943-
5102157356	K24TTM#00002328	28.03.2024 *****	2000093931	0	79.305-
5102157532	K24TTM#00121263	28.03.2024 *****	2000093931	0	119.943-
5102157843	K24TTM#00001966	28.03.2024 *****	2000093931	0	2.037.891-
5102158101	K24TTM#00121465	28.03.2024 *****	2000093931	0	79.305-
5102158120	K24TTM#00004526	28.03.2024 *****	2000093931	0	76.626-
5102158577	K24TTM#00002457	28.03.2024 *****	2000093931	0	719.656-
5102158727	K24TTM#00000827	28.03.2024 *****	2000093931	0	54.197-
5102158800	K24TTM#00121685	28.03.2024 *****	2000093931	0	79.305-
5102158837	K24TTM#00055189	28.03.2024 *****	2000093931	0	2.039.025-
5102158860	K24TTM#00000985	28.03.2024 *****	2000093931	0	54.197-
5102158930	K24TTM#00003864	28.03.2024 *****	2000093931	0	119.943-
5102158996	K24TTM#00024298	28.03.2024 *****	2000093931	0	76.626-
5102159039	K24TTM#00121750	28.03.2024 *****	2000093931	0	60.043-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102159088	K24TTM#00007890	28.03.2024 *****	2000093931	0	119.943-
5102159140	K24TTM#00001612	28.03.2024 *****	2000093931	0	60.043-
5102159168	K24TTM#00007891	28.03.2024 *****	2000093931	0	79.305-
5102159446	K24TTM#00001141	28.03.2024 *****	2000093931	0	119.943-
5102194745	K24TTM#00122012	29.03.2024 *****	2000093931	0	119.943-
5102194865	K24TTM#00002355	29.03.2024 *****	2000093931	0	80.190-
5102195112	K24TTM#00024362	29.03.2024 *****	2000093931	0	241.069-
5102195139	K24TTM#00004019	29.03.2024 *****	2000093931	0	119.943-
5102195366	K24TTM#00122217	29.03.2024 *****	2000093931	0	724.743-
5102195903	K24TTM#00000651	29.03.2024 *****	2000093931	0	119.943-
5102195996	K24TTM#00004558	29.03.2024 *****	2000093931	0	54.197-
5102196021	K24TTM#00012168	29.03.2024 *****	2000093931	0	722.588-
5102196186	K24TTM#00122531	29.03.2024 *****	2000093931	0	120.085-
5102196195	K24TTM#00005759	29.03.2024 *****	2000093931	0	119.943-
5102196207	K24TTM#00003902	29.03.2024 *****	2000093931	0	76.626-
5102196248	K24TTM#00122553	29.03.2024 *****	2000093931	0	119.943-
5102196261	K24TTM#00122558	29.03.2024 *****	2000093931	0	119.943-
5102196429	K24TTM#00055704	29.03.2024 *****	2000093931	0	80.190-
5102196481	K24TTM#00005887	29.03.2024 *****	2000093931	0	119.943-
5102197191	K24TTM#00122937	29.03.2024 *****	2000093931	0	75.600-
5102197262	K24TTM#00012243	29.03.2024 *****	2000093931	0	1.667.393-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102197446	K24TTM#00002375	29.03.2024 *****	2000093931	0	60.043-
5102197452	K24TTM#00024469	29.03.2024 *****	2000093931	0	80.190-
5102197516	K24TTM#00001096	29.03.2024 *****	2000093931	0	2.361.747-
5102197560	K24TTM#00002475	29.03.2024 *****	2000093931	0	119.943-
5102197575	K24TTM#00123092	29.03.2024 *****	2000093931	0	54.197-
5102197659	K24TTM#00004900	29.03.2024 *****	2000093931	0	119.943-
5102197924	K24TTM#00123222	29.03.2024 *****	2000093931	0	80.190-
5102198119	K24TTM#00123297	29.03.2024 *****	2000093931	0	119.943-
5102198418	K24TTM#00123411	29.03.2024 *****	2000093931	0	119.943-
5102198981	K24TTM#00011412	29.03.2024 *****	2000093931	0	241.895-
5102199196	K24TTM#00003020	29.03.2024 *****	2000093931	0	54.197-
5102199297	K24TTM#00004602	29.03.2024 *****	2000093931	0	119.943-
5102199833	K24TTM#00004604	30.03.2024 *****	2000093931	0	119.943-
5102199849	K24TTM#00004605	30.03.2024 *****	2000093931	0	80.190-
5102200345	K24TTM#00002495	30.03.2024 *****	2000093931	0	119.943-
5102200697	K24TTM#00005952	30.03.2024 *****	2000093931	0	119.943-
5102200715	K24TTM#00124107	30.03.2024 *****	2000093931	0	119.943-
5102200930	K24TTM#00024763	30.03.2024 *****	2000093931	0	76.626-
5102200933	K24TTM#00024765	30.03.2024 *****	2000093931	0	80.190-
5102201087	K24TTM#00008043	30.03.2024 *****	2000093931	0	54.197-
5102201329	K24TTM#00124305	30.03.2024 *****	2000093931	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102201341	K24TTM#00024796	30.03.2024 *****	2000093931	0	80.190-
5102201344	K24TTM#00024798	30.03.2024 *****	2000093931	0	54.197-
5102201620	K24TTM#00011476	30.03.2024 *****	2000093931	0	119.943-
5102201766	K24TTM#00008060	30.03.2024 *****	2000093931	0	79.305-
5102201784	K24TTM#00124481	30.03.2024 *****	2000093931	0	1.619.203-
5102201921	K24TTM#00004091	30.03.2024 *****	2000093931	0	241.069-
5102202061	K24TTM#00011491	30.03.2024 *****	2000093931	0	1.824.712-
5102202089	K24TTM#00004094	30.03.2024 *****	2000093931	0	241.069-
5102202100	K24TTM#00124600	30.03.2024 *****	2000093931	0	119.943-
5102202207	K24TTM#00005823	30.03.2024 *****	2000093931	0	80.190-
5102202284	K24TTM#00002455	30.03.2024 *****	2000093931	0	119.943-
5102202383	K24TTM#00003048	30.03.2024 *****	2000093931	0	99.360-
5102202825	K24TTM#00056580	30.03.2024 *****	2000093931	0	1.582.661-
5102202889	K24TTM#00008031	30.03.2024 *****	2000093931	0	76.626-
5102203196	K24TTM#00125058	30.03.2024 *****	2000093931	0	54.197-
5102203197	K24TTM#00001644	30.03.2024 *****	2000093931	0	60.043-
5102203267	K24TTM#00125088	30.03.2024 *****	2000093931	0	76.626-
5102203354	K24TTM#00005988	30.03.2024 *****	2000093931	0	119.943-
5102203364	K24TTM#00024936	30.03.2024 *****	2000093931	0	80.190-
5102203381	K24TTM#00004113	30.03.2024 *****	2000093931	0	54.197-
5102203621	K24TTM#00125227	30.03.2024 *****	2000093931	0	75.600-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102210172	K24TTM#00004651	31.03.2024 *****	2000093931	0	99.290-
5102210247	K24TTM#00011573	31.03.2024 *****	2000093931	0	2.000.534-
5102210251	K24TTM#00125403	31.03.2024 *****	2000093931	0	54.197-
5102210315	K24TTM#00002540	31.03.2024 *****	2000093931	0	79.305-
5102210370	K24TTM#00024986	31.03.2024 *****	2000093931	0	80.190-
5102210440	K24TTM#00125473	31.03.2024 *****	2000093931	0	54.197-
5102210512	K24TTM#00002904	31.03.2024 *****	2000093931	0	80.190-
5102210593	K24TTM#00125527	31.03.2024 *****	2000093931	0	119.943-
5102210614	K24TTM#00125538	31.03.2024 *****	2000093931	0	54.197-
5102210724	K24TTM#00005014	31.03.2024 *****	2000093931	0	119.943-
5102210883	K24TTM#00005855	31.03.2024 *****	2000093931	0	75.600-
5102211438	K24TTM#00125885	31.03.2024 *****	2000093931	0	119.943-
5102211544	K24TTM#00002551	31.03.2024 *****	2000093931	0	119.943-
5102212013	K24TTM#00126120	31.03.2024 *****	2000093931	0	79.305-
5102212066	K24TTM#00002659	31.03.2024 *****	2000093931	0	721.710-
5102212424	K24TTM#00001051	31.03.2024 *****	2000093931	0	54.197-
5102212451	K24TTM#00008176	31.03.2024 *****	2000093931	0	119.943-
5102212473	K24TTM#00126297	31.03.2024 *****	2000093931	0	119.943-
5102225477	1C24TNN#00013177	21.03.2024 *****	2000093931	0	796.992
<b>Tổng cộng</b>				0	142.545.066

<b>Chứng từ thanh toán</b> 2000093931	<b>Ngày</b> 15.05.2024	<b>Đơn vị tiền tệ</b> VND	<b>Số tiền</b> *****142.545.066*
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