

**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**

15.06.2024

**Tên kế toán đối soát**

Phạm Thúy Quỳnh

**Điện thoại liên hệ**

04 71081368 Máy lẻ 6500

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102242067	K24TTM#00126701	01.04.2024 *****	2000112836	0	162.590-
5102242594	K24TTM#00126948	01.04.2024 *****	2000112836	0	151.200-
5102243659	K24TTM#00008182	01.04.2024 *****	2000112836	0	134.387-
5102244563	K24TTM#00001009	01.04.2024 *****	2000112836	0	149.040-
5102245326	K24TTM#00128071	01.04.2024 *****	2000112836	0	133.502-
5102246027	K24TTM#00128313	01.04.2024 *****	2000112836	0	160.380-
5102276346	K24TTM#00128608	02.04.2024 *****	2000112836	0	151.200-
5102276932	K24TTM#00002449	02.04.2024 *****	2000112836	0	158.611-
5102276933	K24TTM#00006158	02.04.2024 *****	2000112836	0	180.128-
5102277175	K24TTM#00008383	02.04.2024 *****	2000112836	0	174.139-
5102277446	K24TTM#00002456	02.04.2024 *****	2000112836	0	151.200-

Số dư mang sang trang sau

Chiết khấu  
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Số tiền  
1.706.377-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102277842	K24TTM#00129189	02.04.2024 *****	2000112836	0	151.200-
5102278586	K24TTM#00002468	02.04.2024 *****	2000112836	0	151.200-
5102278636	K24TTM#00003196	02.04.2024 *****	2000112836	0	177.984-
5102279329	K24TTM#00000724	02.04.2024 *****	2000112836	0	151.200-
5102279918	K24TTM#00000881	02.04.2024 *****	2000112836	0	151.200-
5102280079	K24TTM#00130083	02.04.2024 *****	2000112836	0	160.380-
5102280697	K24TTM#00002536	02.04.2024 *****	2000112836	0	129.870-
5102280984	K24TTM#00004334	02.04.2024 *****	2000112836	0	119.943-
5102309053	K24TTM#00004801	03.04.2024 *****	2000112836	0	162.590-
5102309088	K24TTM#00001216	03.04.2024 *****	2000112836	0	158.611-
5102309149	K24TTM#00004182	03.04.2024 *****	2000112836	0	162.590-
5102309976	K24TTM#00001290	03.04.2024 *****	2000112836	0	119.943-
5102310154	K24TTM#00002553	03.04.2024 *****	2000112836	0	162.590-
5102310439	K24TTM#00058685	03.04.2024 *****	2000112836	0	151.200-
5102310763	K24TTM#00005266	03.04.2024 *****	2000112836	0	119.943-
5102311174	K24TTM#00058775	03.04.2024 *****	2000112836	0	151.200-
5102312331	K24TTM#00004861	03.04.2024 *****	2000112836	0	151.200-
5102312334	K24TTM#00001367	03.04.2024 *****	2000112836	0	151.200-
5102312520	K24TTM#00008580	03.04.2024 *****	2000112836	0	134.387-
5102312749	K24TTM#00012273	03.04.2024 *****	2000112836	0	134.387-
5102312967	K24TTM#00026003	03.04.2024 *****	2000112836	0	149.040-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102313200	K24TTM#00132439	03.04.2024 *****	2000112836	0	151.200-
5102313265	K24TTM#00004399	03.04.2024 *****	2000112836	0	149.040-
5102313422	K24TTM#00002549	03.04.2024 *****	2000112836	0	119.943-
5102313504	K24TTM#00002551	03.04.2024 *****	2000112836	0	149.040-
5102339810	K24TTM#00012328	04.04.2024 *****	2000112836	0	119.943-
5102340025	K24TTM#00026090	04.04.2024 *****	2000112836	0	120.534-
5102340195	K24TTM#00002110	04.04.2024 *****	2000112836	0	120.534-
5102340605	K24TTM#00132957	04.04.2024 *****	2000112836	0	119.943-
5102340693	K24TTM#00003204	04.04.2024 *****	2000112836	0	151.200-
5102340695	K24TTM#00001376	04.04.2024 *****	2000112836	0	162.590-
5102341415	K24TTM#00001236	04.04.2024 *****	2000112836	0	174.139-
5102341486	K24TTM#00004245	04.04.2024 *****	2000112836	0	174.139-
5102341665	K24TTM#00133381	04.04.2024 *****	2000112836	0	160.380-
5102342082	K24TTM#00013755	04.04.2024 *****	2000112836	0	120.085-
5102342096	K24TTM#00059466	04.04.2024 *****	2000112836	0	151.200-
5102342132	K24TTM#00001222	04.04.2024 *****	2000112836	0	151.200-
5102342271	K24TTM#00133600	04.04.2024 *****	2000112836	0	149.040-
5102342296	K24TTM#00001387	04.04.2024 *****	2000112836	0	120.534-
5102342385	K24TTM#00133646	04.04.2024 *****	2000112836	0	151.200-
5102342794	K24TTM#00002535	04.04.2024 *****	2000112836	0	151.200-
5102343051	K24TTM#00133925	04.04.2024 *****	2000112836	0	149.040-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102343746	K24TTM#00002743	04.04.2024 *****	2000112836	0	174.282-
5102343971	K24TTM#00134283	04.04.2024 *****	2000112836	0	119.943-
5102343975	K24TTM#00134285	04.04.2024 *****	2000112836	0	162.590-
5102344573	K24TTM#00002736	04.04.2024 *****	2000112836	0	119.943-
5102344852	K24TTM#00005435	04.04.2024 *****	2000112836	0	132.386-
5102379326	K24TTM#00134811	05.04.2024 *****	2000112836	0	160.380-
5102379364	K24TTM#00026455	05.04.2024 *****	2000112836	0	180.577-
5102379489	K24TTM#00026468	05.04.2024 *****	2000112836	0	120.085-
5102379490	K24TTM#00012524	05.04.2024 *****	2000112836	0	162.590-
5102380112	K24TTM#00000400	05.04.2024 *****	2000112836	0	158.611-
5102380382	K24TTM#00004486	05.04.2024 *****	2000112836	0	120.085-
5102380838	K24TTM#00001959	05.04.2024 *****	2000112836	0	151.200-
5102381009	K24TTM#00026584	05.04.2024 *****	2000112836	0	119.943-
5102381635	K24TTM#00135651	05.04.2024 *****	2000112836	0	159.495-
5102381883	K24TTM#00060270	05.04.2024 *****	2000112836	0	119.943-
5102382614	K24TTM#00026693	05.04.2024 *****	2000112836	0	119.943-
5102382980	K24TTM#00012632	05.04.2024 *****	2000112836	0	153.252-
5102383080	K24TTM#00026732	05.04.2024 *****	2000112836	0	120.085-
5102383300	K24TTM#00003279	05.04.2024 *****	2000112836	0	120.534-
5102383770	K24TTM#00008803	05.04.2024 *****	2000112836	0	158.611-
5102384010	K24TTM#00001983	05.04.2024 *****	2000112836	0	162.590-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102384284	K24TTM#00002774	05.04.2024 *****	2000112836	0	119.943-
5102385175	K24TTM#00000931	06.04.2024 *****	2000112836	0	151.200-
5102385336	K24TTM#00005037	06.04.2024 *****	2000112836	0	151.200-
5102385635	K24TTM#00060740	06.04.2024 *****	2000112836	0	120.085-
5102385805	K24TTM#00137180	06.04.2024 *****	2000112836	0	162.590-
5102385915	K24TTM#00002668	06.04.2024 *****	2000112836	0	120.534-
5102386454	K24TTM#00004352	06.04.2024 *****	2000112836	0	119.943-
5102386481	K24TTM#00137437	06.04.2024 *****	2000112836	0	162.590-
5102387754	K24TTM#00000420	06.04.2024 *****	2000112836	0	120.085-
5102387829	K24TTM#00004578	06.04.2024 *****	2000112836	0	151.200-
5102388258	K24TTM#00027045	06.04.2024 *****	2000112836	0	144.342-
5102388642	K24TTM#00006608	06.04.2024 *****	2000112836	0	180.128-
5102388765	K24TTM#00000688	06.04.2024 *****	2000112836	0	151.200-
5102389347	K24TTM#00061189	07.04.2024 *****	2000112836	0	162.590-
5102390219	K24TTM#00138822	07.04.2024 *****	2000112836	0	158.073-
5102390224	K24TTM#00006644	07.04.2024 *****	2000112836	0	120.085-
5102391503	K24TTM#00139265	07.04.2024 *****	2000112836	0	153.252-
5102391594	K24TTM#00139293	07.04.2024 *****	2000112836	0	149.040-
5102391751	K24TTM#00012933	07.04.2024 *****	2000112836	0	132.386-
5102434897	K24TTM#00003254	08.04.2024 *****	2000112836	0	153.252-
5102435163	K24TTM#00140035	08.04.2024 *****	2000112836	0	156.816-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102436876	K24TTM#00027434	08.04.2024 *****	2000112836	0	119.943-
5102438539	K24TTM#00141212	08.04.2024 *****	2000112836	0	162.590-
5102484307	K24TTM#00001064	09.04.2024 *****	2000112836	0	162.590-
5102484338	K24TTM#00013137	09.04.2024 *****	2000112836	0	131.868-
5102485252	K24TTM#00000312	09.04.2024 *****	2000112836	0	151.200-
5102485266	K24TTM#00000387	09.04.2024 *****	2000112836	0	151.200-
5102485462	K24TTM#00141718	09.04.2024 *****	2000112836	0	151.200-
5102486153	K24TTM#00004509	09.04.2024 *****	2000112836	0	153.252-
5102486237	K24TTM#00027736	09.04.2024 *****	2000112836	0	120.534-
5102488608	K24TTM#00013290	09.04.2024 *****	2000112836	0	119.943-
5102488763	K24TTM#00001756	09.04.2024 *****	2000112836	0	149.040-
5102489124	K24TTM#00004752	09.04.2024 *****	2000112836	0	120.085-
5102489184	K24TTM#00143035	09.04.2024 *****	2000112836	0	160.380-
5102489540	K24TTM#00006856	09.04.2024 *****	2000112836	0	119.943-
5102489730	K24TTM#00002912	09.04.2024 *****	2000112836	0	174.282-
5102523798	K24TTM#00013406	10.04.2024 *****	2000112836	0	120.085-
5102526697	K24TTM#00001441	10.04.2024 *****	2000112836	0	181.440-
5102541266	K24TTM#00063743	11.04.2024 *****	2000112836	0	174.282-
5102541501	K24TTM#00063780	11.04.2024 *****	2000112836	0	120.085-
5102541901	K24TTM#00006934	11.04.2024 *****	2000112836	0	120.960-
5102541927	K24TTM#00063870	11.04.2024 *****	2000112836	0	150.150-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102541978	K24TTM#00145744	11.04.2024 *****	2000112836	0	149.040-
5102542396	K24TTM#00063949	11.04.2024 *****	2000112836	0	133.502-
5102543433	K24TTM#00009443	11.04.2024 *****	2000112836	0	159.495-
5102544357	K24TTM#00004741	11.04.2024 *****	2000112836	0	139.348-
5102544408	K24TTM#00146694	11.04.2024 *****	2000112836	0	119.943-
5102544409	K24TTM#00001155	11.04.2024 *****	2000112836	0	120.960-
5102544456	K24TTM#00002826	11.04.2024 *****	2000112836	0	120.960-
5102544768	K24TTM#00001465	11.04.2024 *****	2000112836	0	120.960-
5102563342	K24TTM#00001477	12.04.2024 *****	2000112836	0	120.534-
5102563363	K24TTM#00147727	12.04.2024 *****	2000112836	0	181.440-
5102563804	K24TTM#00147902	12.04.2024 *****	2000112836	0	120.960-
5102564104	K24TTM#00148018	12.04.2024 *****	2000112836	0	149.040-
5102564162	K24TTM#00002854	12.04.2024 *****	2000112836	0	158.611-
5102565901	K24TTM#00148659	12.04.2024 *****	2000112836	0	120.960-
5102571227	K24TTM#00001341	13.04.2024 *****	2000112836	0	120.534-
5102571892	K24TTM#00065096	13.04.2024 *****	2000112836	0	155.996-
5102572212	K24TTM#00065146	13.04.2024 *****	2000112836	0	159.495-
5102574389	K24TTM#00005525	13.04.2024 *****	2000112836	0	162.590-
5102576281	K24TTM#00150949	14.04.2024 *****	2000112836	0	176.144-
5102577202	K24TTM#00151299	14.04.2024 *****	2000112836	0	180.128-
5102614410	K24TTM#00005582	15.04.2024 *****	2000112836	0	162.590-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102615736	K24TTM#00007346	15.04.2024 *****	2000112836	0	180.423-
5102615737	K24TTM#00152517	15.04.2024 *****	2000112836	0	133.502-
5102615783	K24TTM#00007349	15.04.2024 *****	2000112836	0	180.423-
5102618899	K24TTM#00066588	15.04.2024 *****	2000112836	0	120.960-
5102655118	K24TTM#00153921	16.04.2024 *****	2000112836	0	120.534-
5102655844	K24TTM#00066803	16.04.2024 *****	2000112836	0	120.534-
5102656289	K24TTM#00154394	16.04.2024 *****	2000112836	0	158.611-
5102656530	K24TTM#00010028	16.04.2024 *****	2000112836	0	132.386-
5102657104	K24TTM#00002313	16.04.2024 *****	2000112836	0	120.960-
5102657129	K24TTM#00154713	16.04.2024 *****	2000112836	0	160.380-
5102657221	K24TTM#00005004	16.04.2024 *****	2000112836	0	158.611-
5102657226	K24TTM#00000785	16.04.2024 *****	2000112836	0	119.943-
5102657350	K24TTM#00154810	16.04.2024 *****	2000112836	0	181.440-
5102657438	K24TTM#00003228	16.04.2024 *****	2000112836	0	145.634-
5102657545	K24TTM#00003240	16.04.2024 *****	2000112836	0	155.996-
5102657986	K24TTM#00001038	16.04.2024 *****	2000112836	0	120.960-
5102658255	K24TTM#00005730	16.04.2024 *****	2000112836	0	162.590-
5102658682	K24TTM#00030079	16.04.2024 *****	2000112836	0	120.085-
5102658843	K24TTM#00001316	16.04.2024 *****	2000112836	0	149.040-
5102659089	K24TTM#00001703	16.04.2024 *****	2000112836	0	139.785-
5102659241	K24TTM#00030113	16.04.2024 *****	2000112836	0	180.128-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102659480	K24TTM#00001694	16.04.2024 *****	2000112836	0	180.128-
5102659549	K24TTM#00005155	16.04.2024 *****	2000112836	0	180.128-
5102691455	K24TTM#00155767	17.04.2024 *****	2000112836	0	134.387-
5102691837	K24TTM#00010064	17.04.2024 *****	2000112836	0	153.252-
5102691914	K24TTM#00155958	17.04.2024 *****	2000112836	0	175.259-
5102692059	K24TTM#00014372	17.04.2024 *****	2000112836	0	162.590-
5102692076	K24TTM#00156025	17.04.2024 *****	2000112836	0	174.139-
5102692307	K24TTM#00003724	17.04.2024 *****	2000112836	0	162.590-
5102692426	K24TTM#00156144	17.04.2024 *****	2000112836	0	145.634-
5102692941	K24TTM#00010085	17.04.2024 *****	2000112836	0	172.580-
5102692979	K24TTM#00030266	17.04.2024 *****	2000112836	0	120.085-
5102693477	K24TTM#00156553	17.04.2024 *****	2000112836	0	150.150-
5102694145	K24TTM#00003085	17.04.2024 *****	2000112836	0	162.590-
5102694807	K24TTM#00010130	17.04.2024 *****	2000112836	0	120.960-
5102694816	K24TTM#00000345	17.04.2024 *****	2000112836	0	175.157-
5102695451	K24TTM#00001925	17.04.2024 *****	2000112836	0	153.252-
5102695542	K24TTM#00017342	17.04.2024 *****	2000112836	0	181.440-
5102695836	K24TTM#00002435	17.04.2024 *****	2000112836	0	180.128-
5102696192	K24TTM#00017382	17.04.2024 *****	2000112836	0	181.440-
5102696208	K24TTM#00157602	17.04.2024 *****	2000112836	0	174.139-
5102696538	K24TTM#00005234	17.04.2024 *****	2000112836	0	155.996-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102696569	K24TTM#00001709	17.04.2024 *****	2000112836	0	158.611-
5102697133	K24TTM#00157925	18.04.2024 *****	2000112836	0	168.873-
5102697775	K24TTM#00014579	18.04.2024 *****	2000112836	0	158.611-
5102698471	K24TTM#00158355	18.04.2024 *****	2000112836	0	153.252-
5102698570	K24TTM#00010229	18.04.2024 *****	2000112836	0	158.611-
5102699520	K24TTM#00000710	18.04.2024 *****	2000112836	0	181.440-
5102699867	K24TTM#00003826	18.04.2024 *****	2000112836	0	158.611-
5102700148	K24TTM#00003692	18.04.2024 *****	2000112836	0	158.611-
5102700441	K24TTM#00001432	18.04.2024 *****	2000112836	0	120.085-
5102726669	1C24TNN#00016332	11.04.2024 *****	2000112836	0	1.095.601
5102729181	1C24TNN#00016341	11.04.2024 *****	2000112836	0	1.095.601
5102729203	1C24TNN#00016344	11.04.2024 *****	2000112836	0	1.095.601
5102729204	1C24TNN#00016345	11.04.2024 *****	2000112836	0	1.095.601
5102729205	1C24TNN#00016346	11.04.2024 *****	2000112836	0	1.095.601
5102729209	1C24TNN#00016350	11.04.2024 *****	2000112836	0	1.095.601
5102729214	1C24TNN#00016355	11.04.2024 *****	2000112836	0	1.145.281
5102729285	1C24TNN#00016324	11.04.2024 *****	2000112836	0	1.095.601
5102729287	1C24TNN#00016326	11.04.2024 *****	2000112836	0	1.095.601
5102729288	1C24TNN#00016327	11.04.2024 *****	2000112836	0	1.095.601
5102729289	1C24TNN#00016329	11.04.2024 *****	2000112836	0	1.095.601
5102729327	1C24TNN#00016334	11.04.2024 *****	2000112836	0	1.145.281

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102729424	1C24TNN#00016357	11.04.2024	2000112836	0	1.199.426
	*****				
5102729431	1C24TNN#00016367	11.04.2024	2000112836	0	1.225.271
	*****				
5102729526	1C24TNN#00016410	11.04.2024	2000112836	0	1.217.112
	*****				
5102729571	1C24TNN#00016397	11.04.2024	2000112836	0	1.057.217
	*****				
5102729573	1C24TNN#00016399	11.04.2024	2000112836	0	1.172.227
	*****				
5102729577	1C24TNN#00016404	11.04.2024	2000112836	0	1.070.161
	*****				
5102729623	1C24TNN#00016433	11.04.2024	2000112836	0	1.215.543
	*****				
5102729887	1C24TNN#00016680	11.04.2024	2000112836	0	996.241
	*****				
5102729995	1C24TNN#00016633	11.04.2024	2000112836	0	1.233.629
	*****				
5102730060	1C24TNN#00016703	11.04.2024	2000112836	0	996.241
	*****				
5102730068	1C24TNN#00016678	11.04.2024	2000112836	0	1.244.641
	*****				
5102730092	1C24TNN#00016698	11.04.2024	2000112836	0	1.104.634
	*****				
5102730095	1C24TNN#00016711	11.04.2024	2000112836	0	1.081.259
	*****				
5102730108	1C24TNN#00016710	11.04.2024	2000112836	0	1.104.634
	*****				
5102730422	1C24TNN#00016903	11.04.2024	2000112836	0	1.042.770
	*****				
5102730520	1C24TNN#00016929	11.04.2024	2000112836	0	1.013.779
	*****				
5102730562	1C24TNN#00016967	11.04.2024	2000112836	0	1.026.445
	*****				
5102730588	1C24TNN#00016966	11.04.2024	2000112836	0	1.114.214
	*****				
5102730654	1C24TNN#00017016	11.04.2024	2000112836	0	1.124.799
	*****				
5102730742	1C24TNN#00017047	11.04.2024	2000112836	0	1.035.394
	*****				
5102730748	1C24TNN#00017061	11.04.2024	2000112836	0	1.201.794
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102730766	1C24TNN#00017130	12.04.2024	2000112836	0	1.114.214
	*****				
5102731752	K24TTM#00007622	19.04.2024	2000112836	0	150.150-
	*****				
5102732134	K24TTM#00068759	19.04.2024	2000112836	0	180.128-
	*****				
5102732257	K24TTM#00005282	19.04.2024	2000112836	0	120.960-
	*****				
5102732941	K24TTM#00159752	19.04.2024	2000112836	0	120.960-
	*****				
5102733239	K24TTM#00005291	19.04.2024	2000112836	0	120.960-
	*****				
5102733873	K24TTM#00005298	19.04.2024	2000112836	0	120.960-
	*****				
5102735180	K24TTM#00005320	19.04.2024	2000112836	0	158.611-
	*****				
5102735353	K24TTM#00014804	19.04.2024	2000112836	0	162.590-
	*****				
5102735410	K24TTM#00069261	19.04.2024	2000112836	0	181.440-
	*****				
5102735752	K24TTM#00003347	19.04.2024	2000112836	0	149.040-
	*****				
5102736166	K24TTM#00030952	19.04.2024	2000112836	0	120.085-
	*****				
5102737038	K24TTM#00005353	20.04.2024	2000112836	0	150.150-
	*****				
5102738283	K24TTM#00161725	20.04.2024	2000112836	0	145.634-
	*****				
5102738565	K24TTM#00007807	20.04.2024	2000112836	0	149.040-
	*****				
5102739651	K24TTM#00031106	20.04.2024	2000112836	0	180.128-
	*****				
5102739786	K24TTM#00005099	20.04.2024	2000112836	0	119.943-
	*****				
5102740189	K24TTM#00000352	20.04.2024	2000112836	0	162.590-
	*****				
5102740264	K24TTM#00031148	20.04.2024	2000112836	0	120.534-
	*****				
5102740628	K24TTM#00162585	20.04.2024	2000112836	0	158.611-
	*****				
5102740771	K24TTM#00001797	20.04.2024	2000112836	0	181.440-
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102740986	K24TTM#00070068	20.04.2024 *****	2000112836	0	120.960-
5102742414	K24TTM#00003091	21.04.2024 *****	2000112836	0	162.590-
5102742639	K24TTM#00031238	21.04.2024 *****	2000112836	0	158.611-
5102742826	K24TTM#00004109	21.04.2024 *****	2000112836	0	158.611-
5102742913	K24TTM#00031254	21.04.2024 *****	2000112836	0	180.128-
5102743120	K24TTM#00163122	21.04.2024 *****	2000112836	0	140.670-
5102743251	K24TTM#00015028	21.04.2024 *****	2000112836	0	162.590-
5102744612	K24TTM#00163668	21.04.2024 *****	2000112836	0	145.634-
5102776931	K24TTM#00163892	22.04.2024 *****	2000112836	0	120.960-
5102777290	K24TTM#00006053	22.04.2024 *****	2000112836	0	162.590-
5102777529	K24TTM#00070588	22.04.2024 *****	2000112836	0	155.996-
5102777928	K24TTM#00001317	22.04.2024 *****	2000112836	0	181.440-
5102778679	K24TTM#00031543	22.04.2024 *****	2000112836	0	120.085-
5102779066	K24TTM#00164698	22.04.2024 *****	2000112836	0	120.960-
5102779338	K24TTM#00007952	22.04.2024 *****	2000112836	0	120.960-
5102779382	K24TTM#00007954	22.04.2024 *****	2000112836	0	120.960-
5102779465	K24TTM#00164854	22.04.2024 *****	2000112836	0	162.590-
5102779742	K24TTM#00001667	22.04.2024 *****	2000112836	0	120.960-
5102779874	K24TTM#00165004	22.04.2024 *****	2000112836	0	158.611-
5102780224	K24TTM#00165149	22.04.2024 *****	2000112836	0	179.550-
5102780547	K24TTM#00003679	22.04.2024 *****	2000112836	0	145.634-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102780780	K24TTM#00165352	22.04.2024 *****	2000112836	0	149.040-
5102781026	K24TTM#00004180	22.04.2024 *****	2000112836	0	158.611-
5102781170	K24TTM#00015213	22.04.2024 *****	2000112836	0	119.943-
5102781237	K24TTM#00003240	22.04.2024 *****	2000112836	0	120.960-
5102781259	K24TTM#00003686	22.04.2024 *****	2000112836	0	163.919-
5102781375	K24TTM#00005475	22.04.2024 *****	2000112836	0	129.870-
5102781590	K24TTM#00031694	22.04.2024 *****	2000112836	0	160.106-
5102813596	1C24TNN#00017469	17.04.2024 *****	2000112836	0	1.212.499
5102813662	1C24TNN#00017983	17.04.2024 *****	2000112836	0	1.022.927
5102821452	K24TTM#00008019	23.04.2024 *****	2000112836	0	120.960-
5102822080	K24TTM#00006131	23.04.2024 *****	2000112836	0	181.440-
5102822581	K24TTM#00001244	23.04.2024 *****	2000112836	0	156.816-
5102822599	K24TTM#00000738	23.04.2024 *****	2000112836	0	120.960-
5102822946	K24TTM#00031828	23.04.2024 *****	2000112836	0	180.128-
5102822951	K24TTM#00001690	23.04.2024 *****	2000112836	0	120.960-
5102823203	K24TTM#00003432	23.04.2024 *****	2000112836	0	120.960-
5102823440	K24TTM#00001136	23.04.2024 *****	2000112836	0	181.440-
5102824029	K24TTM#00071750	23.04.2024 *****	2000112836	0	181.440-
5102824403	K24TTM#00001140	23.04.2024 *****	2000112836	0	158.611-
5102824978	K24TTM#00031955	23.04.2024 *****	2000112836	0	120.534-
5102825008	K24TTM#00167148	23.04.2024 *****	2000112836	0	120.960-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102825427	K24TTM#00167298	23.04.2024 *****	2000112836	0	158.611-
5102825521	K24TTM#00005557	23.04.2024 *****	2000112836	0	120.960-
5102825613	K24TTM#00167356	23.04.2024 *****	2000112836	0	120.960-
5102825848	K24TTM#00005433	23.04.2024 *****	2000112836	0	133.502-
5102825970	K24TTM#00003285	23.04.2024 *****	2000112836	0	175.259-
5102826201	K24TTM#00003749	23.04.2024 *****	2000112836	0	175.259-
5102827465	1C24TNN#00017510	17.04.2024 *****	2000112836	0	1.119.096
5102827542	1C24TNN#00017555	17.04.2024 *****	2000112836	0	1.118.193
5102827559	1C24TNN#00017508	17.04.2024 *****	2000112836	0	1.119.096
5102827572	1C24TNN#00017557	17.04.2024 *****	2000112836	0	1.199.426
5102827574	1C24TNN#00017561	17.04.2024 *****	2000112836	0	1.120.280
5102827601	1C24TNN#00017541	17.04.2024 *****	2000112836	0	1.244.641
5102827620	1C24TNN#00017588	17.04.2024 *****	2000112836	0	1.164.310
5102827625	1C24TNN#00017645	17.04.2024 *****	2000112836	0	1.169.314
5102827634	1C24TNN#00017566	17.04.2024 *****	2000112836	0	1.116.183
5102827638	1C24TNN#00017605	17.04.2024 *****	2000112836	0	1.004.755
5102827673	1C24TNN#00017715	17.04.2024 *****	2000112836	0	1.227.240
5102827696	1C24TNN#00017638	17.04.2024 *****	2000112836	0	1.232.751
5102827736	1C24TNN#00017697	17.04.2024 *****	2000112836	0	1.019.736
5102827775	1C24TNN#00017777	17.04.2024 *****	2000112836	0	996.241
5102827782	1C24TNN#00017706	17.04.2024 *****	2000112836	0	1.002.873

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828208	1C24TNN#00018072	17.04.2024	2000112836	0	1.080.713
	*****				
5102828218	1C24TNN#00018125	17.04.2024	2000112836	0	1.080.713
	*****				
5102828318	1C24TNN#00018241	17.04.2024	2000112836	0	1.238.583
	*****				
5102828386	1C24TNN#00018231	17.04.2024	2000112836	0	988.898
	*****				
5102828388	1C24TNN#00018233	17.04.2024	2000112836	0	988.898
	*****				
5102828391	1C24TNN#00018260	17.04.2024	2000112836	0	1.066.154
	*****				
5102828512	1C24TNN#00018247	17.04.2024	2000112836	0	1.184.656
	*****				
5102828669	1C24TNN#00018358	17.04.2024	2000112836	0	1.100.034
	*****				
5102828677	1C24TNN#00018302	17.04.2024	2000112836	0	1.037.163
	*****				
5102828820	1C24TNN#00018444	19.04.2024	2000112836	0	1.064.038
	*****				
5102828917	1C24TNN#00018351	17.04.2024	2000112836	0	1.207.466
	*****				
5102828945	1C24TNN#00018359	17.04.2024	2000112836	0	1.176.185
	*****				
5102829078	1C24TNN#00018442	19.04.2024	2000112836	0	1.123.950
	*****				
5102856930	K24TTM#00006191	24.04.2024	2000112836	0	181.440-
	*****				
5102856949	K24TTM#00007945	24.04.2024	2000112836	0	120.534-
	*****				
5102857011	K24TTM#00167674	24.04.2024	2000112836	0	160.380-
	*****				
5102857420	K24TTM#00032098	24.04.2024	2000112836	0	120.085-
	*****				
5102857725	K24TTM#00032116	24.04.2024	2000112836	0	120.085-
	*****				
5102857832	K24TTM#00003292	24.04.2024	2000112836	0	158.611-
	*****				
5102857952	K24TTM#00168012	24.04.2024	2000112836	0	175.259-
	*****				
5102858162	K24TTM#00001754	24.04.2024	2000112836	0	158.611-
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102858434	K24TTM#00003470	24.04.2024 *****	2000112836	0	120.960-
5102858622	K24TTM#00003307	24.04.2024 *****	2000112836	0	120.960-
5102858955	K24TTM#00008146	24.04.2024 *****	2000112836	0	149.040-
5102859788	K24TTM#00032254	24.04.2024 *****	2000112836	0	120.534-
5102859828	K24TTM#00011047	24.04.2024 *****	2000112836	0	162.590-
5102859898	K24TTM#00003734	24.04.2024 *****	2000112836	0	180.423-
5102859900	K24TTM#00168774	24.04.2024 *****	2000112836	0	174.139-
5102859934	K24TTM#00032270	24.04.2024 *****	2000112836	0	156.434-
5102859959	K24TTM#00168790	24.04.2024 *****	2000112836	0	150.150-
5102859970	K24TTM#00006797	24.04.2024 *****	2000112836	0	162.590-
5102860513	K24TTM#00169017	24.04.2024 *****	2000112836	0	162.590-
5102860630	K24TTM#00169062	24.04.2024 *****	2000112836	0	149.040-
5102885988	K24TTM#00000530	25.04.2024 *****	2000112836	0	120.085-
5102886058	K24TTM#00011094	25.04.2024 *****	2000112836	0	145.634-
5102886230	K24TTM#00002527	25.04.2024 *****	2000112836	0	120.960-
5102886276	K24TTM#00008201	25.04.2024 *****	2000112836	0	120.960-
5102886334	K24TTM#00169441	25.04.2024 *****	2000112836	0	120.960-
5102886783	K24TTM#00169621	25.04.2024 *****	2000112836	0	180.423-
5102886957	K24TTM#00073002	25.04.2024 *****	2000112836	0	180.128-
5102886994	K24TTM#00032389	25.04.2024 *****	2000112836	0	155.996-
5102887205	K24TTM#00073044	25.04.2024 *****	2000112836	0	162.590-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102887258	K24TTM#00001168	25.04.2024 *****	2000112836	0	120.960-
5102887259	K24TTM#00010930	25.04.2024 *****	2000112836	0	149.040-
5102887295	K24TTM#00001434	25.04.2024 *****	2000112836	0	120.960-
5102887320	K24TTM#00003788	25.04.2024 *****	2000112836	0	120.085-
5102887447	K24TTM#00073090	25.04.2024 *****	2000112836	0	155.996-
5102887511	K24TTM#00169890	25.04.2024 *****	2000112836	0	145.634-
5102887838	K24TTM#00008235	25.04.2024 *****	2000112836	0	158.611-
5102888181	K24TTM#00001739	25.04.2024 *****	2000112836	0	155.996-
5102888231	K24TTM#00008241	25.04.2024 *****	2000112836	0	158.073-
5102888242	K24TTM#00019550	25.04.2024 *****	2000112836	0	181.440-
5102888349	K24TTM#00170223	25.04.2024 *****	2000112836	0	158.611-
5102888405	K24TTM#00001270	25.04.2024 *****	2000112836	0	119.943-
5102888432	K24TTM#00032502	25.04.2024 *****	2000112836	0	174.282-
5102888439	K24TTM#00008073	25.04.2024 *****	2000112836	0	180.128-
5102888685	K24TTM#00006269	25.04.2024 *****	2000112836	0	120.960-
5102888728	K24TTM#00006270	25.04.2024 *****	2000112836	0	162.590-
5102888777	K24TTM#00015586	25.04.2024 *****	2000112836	0	153.252-
5102888899	K24TTM#00170454	25.04.2024 *****	2000112836	0	120.960-
5102889139	K24TTM#00006277	25.04.2024 *****	2000112836	0	149.040-
5102889198	K24TTM#00003767	25.04.2024 *****	2000112836	0	153.252-
5102889905	K24TTM#00005536	25.04.2024 *****	2000112836	0	158.611-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102889926	K24TTM#00008270	25.04.2024 *****	2000112836	0	158.611-
5102889993	K24TTM#00170844	25.04.2024 *****	2000112836	0	133.502-
5102890313	K24TTM#00001365	25.04.2024 *****	2000112836	0	119.943-
5102930233	K24TTM#00015656	26.04.2024 *****	2000112836	0	120.960-
5102931481	K24TTM#00073713	26.04.2024 *****	2000112836	0	175.259-
5102931907	K24TTM#00000921	26.04.2024 *****	2000112836	0	150.150-
5102932202	K24TTM#00006944	26.04.2024 *****	2000112836	0	176.144-
5102933157	K24TTM#00032848	26.04.2024 *****	2000112836	0	180.128-
5102933261	K24TTM#00032860	26.04.2024 *****	2000112836	0	120.534-
5102933262	K24TTM#00001457	26.04.2024 *****	2000112836	0	120.960-
5102933795	K24TTM#00172478	26.04.2024 *****	2000112836	0	120.960-
5102933993	K24TTM#00172547	26.04.2024 *****	2000112836	0	133.502-
5102934070	K24TTM#00032933	26.04.2024 *****	2000112836	0	129.870-
5102934083	K24TTM#00004116	26.04.2024 *****	2000112836	0	120.085-
5102934119	K24TTM#00008204	26.04.2024 *****	2000112836	0	175.259-
5102934132	K24TTM#00172583	26.04.2024 *****	2000112836	0	168.436-
5102934264	K24TTM#00011336	26.04.2024 *****	2000112836	0	158.611-
5102934468	K24TTM#00001289	27.04.2024 *****	2000112836	0	162.590-
5102934651	K24TTM#00032959	27.04.2024 *****	2000112836	0	162.590-
5102935123	K24TTM#00000566	27.04.2024 *****	2000112836	0	181.440-
5102935129	K24TTM#00011139	27.04.2024 *****	2000112836	0	120.960-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102935625	K24TTM#00004137	27.04.2024 *****	2000112836	0	120.534-
5102935627	K24TTM#00173067	27.04.2024 *****	2000112836	0	156.434-
5102935903	K24TTM#00173170	27.04.2024 *****	2000112836	0	158.611-
5102936347	K24TTM#00002626	27.04.2024 *****	2000112836	0	162.590-
5102936413	K24TTM#00001576	27.04.2024 *****	2000112836	0	120.960-
5102936728	K24TTM#00005412	27.04.2024 *****	2000112836	0	174.139-
5102936744	K24TTM#00010867	27.04.2024 *****	2000112836	0	160.380-
5102936809	K24TTM#00003312	27.04.2024 *****	2000112836	0	156.816-
5102936855	K24TTM#00003312	27.04.2024 *****	2000112836	0	120.085-
5102937061	K24TTM#00003559	27.04.2024 *****	2000112836	0	139.785-
5102937133	K24TTM#00002147	27.04.2024 *****	2000112836	0	181.440-
5102937262	K24TTM#00033169	27.04.2024 *****	2000112836	0	140.233-
5102937940	K24TTM#00173975	27.04.2024 *****	2000112836	0	162.590-
5102938550	K24TTM#00001391	27.04.2024 *****	2000112836	0	162.590-
5102944347	K24TTM#00015847	28.04.2024 *****	2000112836	0	160.380-
5102944585	K24TTM#00003836	28.04.2024 *****	2000112836	0	162.590-
5102944676	K24TTM#00007043	28.04.2024 *****	2000112836	0	180.423-
5102944684	K24TTM#00174358	28.04.2024 *****	2000112836	0	180.128-
5102944809	K24TTM#00003323	28.04.2024 *****	2000112836	0	120.534-
5102944976	K24TTM#00174469	28.04.2024 *****	2000112836	0	160.380-
5102945164	K24TTM#00033354	28.04.2024 *****	2000112836	0	153.252-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102945427	K24TTM#00033373	28.04.2024 *****	2000112836	0	175.259-
5102945919	K24TTM#00174796	28.04.2024 *****	2000112836	0	158.611-
5102946077	K24TTM#00000777	28.04.2024 *****	2000112836	0	120.960-
5102946111	K24TTM#00033409	28.04.2024 *****	2000112836	0	120.085-
5102946591	K24TTM#00001168	28.04.2024 *****	2000112836	0	119.943-
5102946718	K24TTM#00175090	28.04.2024 *****	2000112836	0	181.440-
5102946979	K24TTM#00033478	28.04.2024 *****	2000112836	0	120.534-
5102947962	K24TTM#00000482	29.04.2024 *****	2000112836	0	149.040-
5102948127	K24TTM#00001180	29.04.2024 *****	2000112836	0	120.960-
5102948438	K24TTM#00175650	29.04.2024 *****	2000112836	0	150.150-
5102948450	K24TTM#00011490	29.04.2024 *****	2000112836	0	120.960-
5102948451	K24TTM#00011491	29.04.2024 *****	2000112836	0	149.040-
5102948621	K24TTM#00175733	29.04.2024 *****	2000112836	0	160.380-
5102948637	K24TTM#00000973	29.04.2024 *****	2000112836	0	181.440-
5102949130	K24TTM#00010966	29.04.2024 *****	2000112836	0	162.590-
5102949238	K24TTM#00001487	29.04.2024 *****	2000112836	0	181.440-
5102949809	K24TTM#00001214	29.04.2024 *****	2000112836	0	181.003-
5102950310	K24TTM#00005471	29.04.2024 *****	2000112836	0	119.943-
5102950564	K24TTM#00001921	29.04.2024 *****	2000112836	0	162.590-
5102951317	K24TTM#00033724	30.04.2024 *****	2000112836	0	120.085-
5102951896	K24TTM#00176929	30.04.2024 *****	2000112836	0	156.816-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102951950	K24TTM#00007130	30.04.2024 *****	2000112836	0	119.943-
5102952406	K24TTM#00005499	30.04.2024 *****	2000112836	0	149.040-
5102952455	K24TTM#00001840	30.04.2024 *****	2000112836	0	120.960-
5102952530	K24TTM#00177159	30.04.2024 *****	2000112836	0	120.960-
5102952858	K24TTM#00008575	30.04.2024 *****	2000112836	0	129.870-
5102952868	K24TTM#00004267	30.04.2024 *****	2000112836	0	120.085-
5102953812	K24TTM#00177608	30.04.2024 *****	2000112836	0	120.960-
5102953969	K24TTM#00016144	30.04.2024 *****	2000112836	0	145.634-
5102955391	K24TTM#00034003	01.05.2024 *****	2000112836	0	120.534-
5102955529	K24TTM#00177932	01.05.2024 *****	2000112836	0	150.150-
5102955545	K24TTM#00008496	01.05.2024 *****	2000112836	0	162.590-
5102955711	K24TTM#00177993	01.05.2024 *****	2000112836	0	120.085-
5102956332	K24TTM#00003910	01.05.2024 *****	2000112836	0	150.150-
5102956485	K24TTM#00011419	01.05.2024 *****	2000112836	0	158.611-
5102956614	K24TTM#00034086	01.05.2024 *****	2000112836	0	149.040-
5102956662	K24TTM#00034090	01.05.2024 *****	2000112836	0	120.534-
5102956687	K24TTM#00003736	01.05.2024 *****	2000112836	0	179.550-
5102956752	K24TTM#00002696	01.05.2024 *****	2000112836	0	162.590-
5102956768	K24TTM#00178336	01.05.2024 *****	2000112836	0	156.434-
5102957207	K24TTM#00008525	01.05.2024 *****	2000112836	0	120.085-
5102972267	1C24TNN#00016342	11.04.2024 *****	2000112836	0	1.095.601

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102982024	1C24TNN#00016413	11.04.2024	2000112836	0	1.072.867
	*****				
5102998380	K24TTM#00178730	02.05.2024	2000112836	0	119.943-
	*****				
5102999075	K24TTM#00179035	02.05.2024	2000112836	0	139.785-
	*****				
5102999128	K24TTM#00003763	02.05.2024	2000112836	0	150.150-
	*****				
5102999987	K24TTM#00005952	02.05.2024	2000112836	0	168.436-
	*****				
5103001776	K24TTM#00180106	02.05.2024	2000112836	0	158.611-
	*****				
5103001893	K24TTM#00180158	02.05.2024	2000112836	0	120.085-
	*****				
5103002323	K24TTM#00180324	02.05.2024	2000112836	0	153.252-
	*****				
5103002697	K24TTM#00180458	02.05.2024	2000112836	0	162.590-
	*****				
5103003056	K24TTM#00180586	02.05.2024	2000112836	0	150.150-
	*****				
5103003121	K24TTM#00180604	02.05.2024	2000112836	0	119.943-
	*****				
5103003640	K24TTM#00180753	02.05.2024	2000112836	0	176.144-
	*****				
5103003926	K24TTM#00180845	02.05.2024	2000112836	0	140.670-
	*****				
5103005886	1C24TNN#00019629	25.04.2024	2000112836	0	1.157.993
	*****				
5103020169	1C24TNN#00018841	25.04.2024	2000112836	0	1.193.540
	*****				
5103021659	1C24TNN#00018884	25.04.2024	2000112836	0	1.199.040
	*****				
5103037261	K24TTM#00008624	03.05.2024	2000112836	0	160.380-
	*****				
5103037457	K24TTM#00181108	03.05.2024	2000112836	0	119.943-
	*****				
5103037547	K24TTM#00181147	03.05.2024	2000112836	0	162.590-
	*****				
5103037631	K24TTM#00181183	03.05.2024	2000112836	0	160.380-
	*****				
5103037952	K24TTM#00034578	03.05.2024	2000112836	0	162.590-
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103038023	K24TTM#00181339	03.05.2024 *****	2000112836	0	128.985-
5103038223	K24TTM#00181418	03.05.2024 *****	2000112836	0	150.150-
5103039247	K24TTM#00003473	03.05.2024 *****	2000112836	0	162.590-
5103039740	K24TTM#00077765	03.05.2024 *****	2000112836	0	160.380-
5103039863	K24TTM#00182008	03.05.2024 *****	2000112836	0	155.996-
5103040404	K24TTM#00182225	03.05.2024 *****	2000112836	0	176.144-
5103040690	K24TTM#00182338	03.05.2024 *****	2000112836	0	160.380-
5103040944	K24TTM#00034738	03.05.2024 *****	2000112836	0	155.996-
5103041017	K24TTM#00182476	03.05.2024 *****	2000112836	0	162.590-
5103041117	K24TTM#00182520	03.05.2024 *****	2000112836	0	150.150-
5103041219	K24TTM#00182564	03.05.2024 *****	2000112836	0	149.040-
5103041259	K24TTM#00034760	03.05.2024 *****	2000112836	0	133.502-
5103042194	K24TTM#00008707	03.05.2024 *****	2000112836	0	162.590-
5103042480	K24TTM#00001360	03.05.2024 *****	2000112836	0	119.943-
5103042561	K24TTM#00016649	03.05.2024 *****	2000112836	0	134.387-
5103044207	1C24TNN#00018952	25.04.2024 *****	2000112836	0	996.241
5103044698	1C24TNN#00018932	25.04.2024 *****	2000112836	0	1.079.870
5103045209	1C24TNN#00018856	25.04.2024 *****	2000112836	0	1.187.925
5103045223	1C24TNN#00018835	25.04.2024 *****	2000112836	0	1.240.789
5103045228	1C24TNN#00018853	25.04.2024 *****	2000112836	0	1.240.789
5103045356	1C24TNN#00018862	25.04.2024 *****	2000112836	0	1.022.237

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045410	1C24TNN#00018943	25.04.2024	2000112836	0	1.118.234
	*****				
5103045663	1C24TNN#00018976	25.04.2024	2000112836	0	1.145.281
	*****				
5103045930	1C24TNN#00019005	25.04.2024	2000112836	0	996.241
	*****				
5103046029	1C24TNN#00019369	25.04.2024	2000112836	0	1.142.710
	*****				
5103046073	1C24TNN#00019410	25.04.2024	2000112836	0	997.869
	*****				
5103046127	1C24TNN#00019713	25.04.2024	2000112836	0	1.133.114
	*****				
5103046375	1C24TNN#00019059	25.04.2024	2000112836	0	1.038.885
	*****				
5103046380	1C24TNN#00019065	25.04.2024	2000112836	0	1.050.640
	*****				
5103046391	1C24TNN#00019075	25.04.2024	2000112836	0	996.241
	*****				
5103046395	1C24TNN#00019079	25.04.2024	2000112836	0	1.158.830
	*****				
5103046399	1C24TNN#00019086	25.04.2024	2000112836	0	1.060.383
	*****				
5103046483	1C24TNN#00018987	25.04.2024	2000112836	0	1.145.281
	*****				
5103046498	1C24TNN#00018982	25.04.2024	2000112836	0	1.222.973
	*****				
5103046515	1C24TNN#00019013	25.04.2024	2000112836	0	1.118.234
	*****				
5103046517	1C24TNN#00019015	25.04.2024	2000112836	0	996.241
	*****				
5103046527	1C24TNN#00019111	25.04.2024	2000112836	0	1.207.937
	*****				
5103046535	1C24TNN#00019148	25.04.2024	2000112836	0	1.201.475
	*****				
5103046602	1C24TNN#00019169	25.04.2024	2000112836	0	1.187.925
	*****				
5103046641	1C24TNN#00019141	25.04.2024	2000112836	0	1.187.925
	*****				
5103046647	1C24TNN#00019232	25.04.2024	2000112836	0	1.022.927
	*****				
5103047065	1C24TNN#00019619	25.04.2024	2000112836	0	1.021.797
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103047076	1C24TNN#00019470	25.04.2024	2000112836	0	1.045.510
	*****				
5103047116	1C24TNN#00019537	25.04.2024	2000112836	0	1.147.279
	*****				
5103047410	1C24TNN#00019673	25.04.2024	2000112836	0	1.180.607
	*****				
5103047411	1C24TNN#00019674	25.04.2024	2000112836	0	1.079.786
	*****				
5103047413	1C24TNN#00019676	25.04.2024	2000112836	0	997.324
	*****				
5103047698	1C24TNN#00019914	26.04.2024	2000112836	0	1.051.555
	*****				
5103047699	1C24TNN#00019915	26.04.2024	2000112836	0	1.037.161
	*****				
5103079453	1C24TNN#00017456	17.04.2024	2000112836	0	1.227.296
	*****				
5103081311	K24TTM#00184038	04.05.2024	2000112836	0	133.502-
	*****				
5103081856	K24TTM#00008781	04.05.2024	2000112836	0	180.128-
	*****				
5103081927	K24TTM#00021843	04.05.2024	2000112836	0	162.590-
	*****				
5103081997	K24TTM#00035004	04.05.2024	2000112836	0	162.590-
	*****				
5103082384	K24TTM#00184455	04.05.2024	2000112836	0	133.502-
	*****				
5103082442	K24TTM#00035034	04.05.2024	2000112836	0	176.144-
	*****				
5103082496	K24TTM#00184486	04.05.2024	2000112836	0	149.040-
	*****				
5103083063	K24TTM#00021912	04.05.2024	2000112836	0	158.611-
	*****				
5103083149	K24TTM#00003645	04.05.2024	2000112836	0	175.259-
	*****				
5103084506	K24TTM#00016851	04.05.2024	2000112836	0	149.040-
	*****				
5103084619	K24TTM#00185299	04.05.2024	2000112836	0	150.150-
	*****				
5103085190	K24TTM#00078981	04.05.2024	2000112836	0	155.996-
	*****				
5103085792	K24TTM#00185750	04.05.2024	2000112836	0	119.943-
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103085909	K24TTM#00003748	04.05.2024 *****	2000112836	0	120.960-
5103085913	K24TTM#00003749	04.05.2024 *****	2000112836	0	119.943-
5103086042	K24TTM#00006183	04.05.2024 *****	2000112836	0	162.590-
5103086123	K24TTM#00035309	04.05.2024 *****	2000112836	0	120.534-
5103087381	K24TTM#00000514	05.05.2024 *****	2000112836	0	138.141-
5103087570	K24TTM#00035418	05.05.2024 *****	2000112836	0	162.590-
5103088076	K24TTM#00186574	05.05.2024 *****	2000112836	0	119.943-
5103088276	K24TTM#00186653	05.05.2024 *****	2000112836	0	150.150-
5103089729	K24TTM#00187201	05.05.2024 *****	2000112836	0	169.623-
5103117837	K24TTM#00035603	06.05.2024 *****	2000112836	0	158.611-
5103119727	K24TTM#00002863	06.05.2024 *****	2000112836	0	158.611-
5103119990	K24TTM#00188422	06.05.2024 *****	2000112836	0	153.252-
5103120742	K24TTM#00022555	06.05.2024 *****	2000112836	0	175.259-
5103156077	K24TTM#00190626	07.05.2024 *****	2000112836	0	119.943-
5103156231	K24TTM#00007723	07.05.2024 *****	2000112836	0	160.380-
5103156314	K24TTM#00036008	07.05.2024 *****	2000112836	0	153.252-
5103156355	K24TTM#00036009	07.05.2024 *****	2000112836	0	153.252-
5103156587	K24TTM#00190847	07.05.2024 *****	2000112836	0	133.502-
5103157977	K24TTM#00002006	07.05.2024 *****	2000112836	0	119.943-
5103158048	K24TTM#00191416	07.05.2024 *****	2000112836	0	150.150-
5103158088	K24TTM#00036106	07.05.2024 *****	2000112836	0	153.252-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103158312	K24TTM#00191523	07.05.2024 *****	2000112836	0	120.085-
5103158573	K24TTM#00036132	07.05.2024 *****	2000112836	0	149.040-
5103158709	K24TTM#00191684	07.05.2024 *****	2000112836	0	162.590-
5103158980	K24TTM#00191804	07.05.2024 *****	2000112836	0	175.259-
5103159382	K24TTM#00191973	07.05.2024 *****	2000112836	0	150.150-
5103159760	K24TTM#00192127	07.05.2024 *****	2000112836	0	119.943-
5103160119	K24TTM#00192261	07.05.2024 *****	2000112836	0	150.150-
5103189497	K24TTM#00192449	08.05.2024 *****	2000112836	0	134.387-
5103189506	K24TTM#00192453	08.05.2024 *****	2000112836	0	129.870-
5103189605	K24TTM#00192498	08.05.2024 *****	2000112836	0	119.943-
5103189790	K24TTM#00036280	08.05.2024 *****	2000112836	0	153.252-
5103189929	K24TTM#00003922	08.05.2024 *****	2000112836	0	130.073-
5103190104	K24TTM#00012278	08.05.2024 *****	2000112836	0	149.040-
5103190574	K24TTM#00023207	08.05.2024 *****	2000112836	0	180.423-
5103192037	K24TTM#00001605	08.05.2024 *****	2000112836	0	149.040-
5103192294	K24TTM#00193475	08.05.2024 *****	2000112836	0	160.380-
5103192560	K24TTM#00193600	08.05.2024 *****	2000112836	0	160.380-
5103192783	K24TTM#00193693	08.05.2024 *****	2000112836	0	119.943-
5103192902	K24TTM#00193729	08.05.2024 *****	2000112836	0	166.021-
5103193101	K24TTM#00011922	08.05.2024 *****	2000112836	0	130.073-
5103193247	K24TTM#00193860	08.05.2024 *****	2000112836	0	130.073-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103223433	1C24TNN#00018504	19.04.2024	2000112836	0	1.147.275
	*****				
5103224513	K24TTM#00194630	09.05.2024	2000112836	0	173.431-
	*****				
5103224595	K24TTM#00194659	09.05.2024	2000112836	0	178.665-
	*****				
5103224862	K24TTM#00082115	09.05.2024	2000112836	0	156.816-
	*****				
5103225051	K24TTM#00194828	09.05.2024	2000112836	0	163.300-
	*****				
5103225126	K24TTM#00004167	09.05.2024	2000112836	0	119.943-
	*****				
5103225218	K24TTM#00082162	09.05.2024	2000112836	0	174.139-
	*****				
5103225252	K24TTM#00194914	09.05.2024	2000112836	0	119.943-
	*****				
5103225444	K24TTM#00082198	09.05.2024	2000112836	0	119.943-
	*****				
5103225507	K24TTM#00195007	09.05.2024	2000112836	0	119.943-
	*****				
5103225594	K24TTM#00036589	09.05.2024	2000112836	0	179.550-
	*****				
5103225629	K24TTM#00036592	09.05.2024	2000112836	0	179.550-
	*****				
5103225966	K24TTM#00009274	09.05.2024	2000112836	0	119.943-
	*****				
5103226864	K24TTM#00001571	09.05.2024	2000112836	0	151.200-
	*****				
5103227329	K24TTM#00082408	09.05.2024	2000112836	0	119.943-
	*****				
5103227450	K24TTM#00007117	09.05.2024	2000112836	0	119.943-
	*****				
5103227604	K24TTM#00195785	09.05.2024	2000112836	0	160.380-
	*****				
5103227950	K24TTM#00017678	09.05.2024	2000112836	0	119.943-
	*****				
5103227954	K24TTM#00036742	09.05.2024	2000112836	0	130.823-
	*****				
5103228365	K24TTM#00196038	09.05.2024	2000112836	0	119.943-
	*****				
5103228385	K24TTM#00196049	09.05.2024	2000112836	0	173.431-
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103228393	K24TTM#00196051	09.05.2024 *****	2000112836	0	130.073-
5103239793	K24TTM#00036796	10.05.2024 *****	2000112836	0	162.590-
5103241203	K24TTM#00196700	10.05.2024 *****	2000112836	0	119.943-
5103241224	K24TTM#00036899	10.05.2024 *****	2000112836	0	155.931-
5103242135	K24TTM#00197065	10.05.2024 *****	2000112836	0	130.073-
5103242374	K24TTM#00197155	10.05.2024 *****	2000112836	0	158.611-
5103242425	K24TTM#00197167	10.05.2024 *****	2000112836	0	119.943-
5103242877	K24TTM#00197334	10.05.2024 *****	2000112836	0	119.943-
5103243016	K24TTM#00197388	10.05.2024 *****	2000112836	0	128.985-
5103243471	K24TTM#00017848	10.05.2024 *****	2000112836	0	119.943-
5103244055	K24TTM#00197786	10.05.2024 *****	2000112836	0	160.380-
5103244196	K24TTM#00197843	10.05.2024 *****	2000112836	0	119.943-
5103244281	K24TTM#00197871	10.05.2024 *****	2000112836	0	119.943-
5103244282	K24TTM#00197872	10.05.2024 *****	2000112836	0	119.943-
5103244599	K24TTM#00037076	10.05.2024 *****	2000112836	0	120.534-
5103244666	K24TTM#00197999	10.05.2024 *****	2000112836	0	119.943-
5103244724	K24TTM#00004445	10.05.2024 *****	2000112836	0	119.943-
5103245079	K24TTM#00198119	10.05.2024 *****	2000112836	0	119.943-
5103251978	K24TTM#00198505	11.05.2024 *****	2000112836	0	119.943-
5103252059	K24TTM#00198539	11.05.2024 *****	2000112836	0	119.943-
5103252267	K24TTM#00198631	11.05.2024 *****	2000112836	0	163.300-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103252385	K24TTM#00009600	11.05.2024 *****	2000112836	0	119.943-
5103252456	K24TTM#00037209	11.05.2024 *****	2000112836	0	120.534-
5103252498	K24TTM#00198730	11.05.2024 *****	2000112836	0	119.943-
5103252784	K24TTM#00004281	11.05.2024 *****	2000112836	0	151.200-
5103252863	K24TTM#00198858	11.05.2024 *****	2000112836	0	169.623-
5103252868	K24TTM#00037239	11.05.2024 *****	2000112836	0	119.943-
5103252885	K24TTM#00198867	11.05.2024 *****	2000112836	0	119.943-
5103253156	K24TTM#00024197	11.05.2024 *****	2000112836	0	154.905-
5103253644	K24TTM#00037285	11.05.2024 *****	2000112836	0	160.380-
5103253654	K24TTM#00037286	11.05.2024 *****	2000112836	0	160.380-
5103253872	K24TTM#00012700	11.05.2024 *****	2000112836	0	149.040-
5103254041	K24TTM#00199296	11.05.2024 *****	2000112836	0	119.943-
5103254124	K24TTM#00004033	11.05.2024 *****	2000112836	0	162.590-
5103254223	K24TTM#00199358	11.05.2024 *****	2000112836	0	119.943-
5103254525	K24TTM#00037338	11.05.2024 *****	2000112836	0	160.380-
5103255213	K24TTM#00199749	11.05.2024 *****	2000112836	0	119.943-
5103255283	K24TTM#00018032	11.05.2024 *****	2000112836	0	119.943-
5103255448	K24TTM#00037394	11.05.2024 *****	2000112836	0	153.252-
5103255536	K24TTM#00084027	11.05.2024 *****	2000112836	0	120.085-
5103255617	K24TTM#00199885	11.05.2024 *****	2000112836	0	119.943-
5103255668	K24TTM#00199898	11.05.2024 *****	2000112836	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103256394	K24TTM#00018084	12.05.2024 *****	2000112836	0	163.300-
5103256469	K24TTM#00200156	12.05.2024 *****	2000112836	0	130.073-
5103256788	K24TTM#00012778	12.05.2024 *****	2000112836	0	153.252-
5103256829	K24TTM#00200287	12.05.2024 *****	2000112836	0	119.943-
5103257138	K24TTM#00037485	12.05.2024 *****	2000112836	0	120.534-
5103257295	K24TTM#00009690	12.05.2024 *****	2000112836	0	151.200-
5103257403	K24TTM#00084297	12.05.2024 *****	2000112836	0	162.590-
5103257458	K24TTM#00200520	12.05.2024 *****	2000112836	0	153.252-
5103257641	K24TTM#00006724	12.05.2024 *****	2000112836	0	162.590-
5103257644	K24TTM#00037510	12.05.2024 *****	2000112836	0	119.943-
5103258054	K24TTM#00084384	12.05.2024 *****	2000112836	0	160.380-
5103258222	K24TTM#00200792	12.05.2024 *****	2000112836	0	119.943-
5103258684	K24TTM#00009531	12.05.2024 *****	2000112836	0	119.943-
5103300865	K24TTM#00002125	13.05.2024 *****	2000112836	0	119.943-
5103301286	K24TTM#00018247	13.05.2024 *****	2000112836	0	119.943-
5103302859	K24TTM#00201969	13.05.2024 *****	2000112836	0	152.226-
5103304052	K24TTM#00202409	13.05.2024 *****	2000112836	0	119.943-
5103304173	K24TTM#00009799	13.05.2024 *****	2000112836	0	119.943-
5103304268	K24TTM#00018327	13.05.2024 *****	2000112836	0	119.943-
5103304442	K24TTM#00202561	13.05.2024 *****	2000112836	0	149.040-
5103304524	K24TTM#00202589	13.05.2024 *****	2000112836	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103304559	K24TTM#00202605	13.05.2024 *****	2000112836	0	151.200-
5103304810	K24TTM#00202715	13.05.2024 *****	2000112836	0	119.943-
5103304836	K24TTM#00202727	13.05.2024 *****	2000112836	0	119.943-
5103304868	K24TTM#00037766	13.05.2024 *****	2000112836	0	151.200-
5103304993	K24TTM#00202782	13.05.2024 *****	2000112836	0	163.300-
5103305580	K24TTM#00203011	13.05.2024 *****	2000112836	0	119.943-
5103305642	K24TTM#00013304	13.05.2024 *****	2000112836	0	119.943-
5103305740	K24TTM#00203065	13.05.2024 *****	2000112836	0	119.943-
5103305770	K24TTM#00085274	13.05.2024 *****	2000112836	0	160.380-
5103335614	K24TTM#00009669	14.05.2024 *****	2000112836	0	174.139-
5103335792	K24TTM#00006288	14.05.2024 *****	2000112836	0	119.943-
5103335821	K24TTM#00008146	14.05.2024 *****	2000112836	0	153.252-
5103335916	K24TTM#00203458	14.05.2024 *****	2000112836	0	119.943-
5103337413	K24TTM#00006627	14.05.2024 *****	2000112836	0	119.943-
5103337501	K24TTM#00204086	14.05.2024 *****	2000112836	0	119.943-
5103337549	K24TTM#00037950	14.05.2024 *****	2000112836	0	120.085-
5103337803	K24TTM#00204191	14.05.2024 *****	2000112836	0	119.943-
5103338045	K24TTM#00018517	14.05.2024 *****	2000112836	0	119.943-
5103338090	K24TTM#00204319	14.05.2024 *****	2000112836	0	151.200-
5103338363	K24TTM#00204427	14.05.2024 *****	2000112836	0	120.534-
5103338574	K24TTM#00204520	14.05.2024 *****	2000112836	0	149.040-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103338720	K24TTM#00037997	14.05.2024 *****	2000112836	0	160.380-
5103338902	K24TTM#00018543	14.05.2024 *****	2000112836	0	119.943-
5103339255	K24TTM#00204782	14.05.2024 *****	2000112836	0	119.943-
5103339745	K24TTM#00008218	14.05.2024 *****	2000112836	0	119.943-
5103339881	K24TTM#00205016	14.05.2024 *****	2000112836	0	119.943-
5103340197	K24TTM#00205125	14.05.2024 *****	2000112836	0	119.943-
5103340438	K24TTM#00205192	14.05.2024 *****	2000112836	0	119.943-
5103340552	K24TTM#00205223	14.05.2024 *****	2000112836	0	130.073-
5103383026	K24TTM#00205430	15.05.2024 *****	2000112836	0	119.943-
5103383487	K24TTM#00086136	15.05.2024 *****	2000112836	0	119.943-
5103384138	K24TTM#00086235	15.05.2024 *****	2000112836	0	160.380-
5103384450	K24TTM#00004953	15.05.2024 *****	2000112836	0	119.943-
5103384491	K24TTM#00086288	15.05.2024 *****	2000112836	0	119.943-
5103384770	K24TTM#00006943	15.05.2024 *****	2000112836	0	149.040-
5103385817	K24TTM#00206539	15.05.2024 *****	2000112836	0	119.943-
5103386421	K24TTM#00206726	15.05.2024 *****	2000112836	0	129.870-
5103386619	K24TTM#00206803	15.05.2024 *****	2000112836	0	119.943-
5103386627	K24TTM#00038341	15.05.2024 *****	2000112836	0	120.534-
5103386792	K24TTM#00206879	15.05.2024 *****	2000112836	0	119.943-
5103386974	K24TTM#00206951	15.05.2024 *****	2000112836	0	179.985-
5103387395	K24TTM#00038386	15.05.2024 *****	2000112836	0	156.816-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103387472	K24TTM#00003100	15.05.2024 *****	2000112836	0	151.200-
5103387487	K24TTM#00207119	15.05.2024 *****	2000112836	0	119.943-
5103431758	K24TTM#00002314	16.05.2024 *****	2000112836	0	129.797-
5103431865	K24TTM#00207541	16.05.2024 *****	2000112836	0	173.431-
5103431891	K24TTM#00008324	16.05.2024 *****	2000112836	0	119.943-
5103432088	K24TTM#00207624	16.05.2024 *****	2000112836	0	119.943-
5103432270	K24TTM#00207683	16.05.2024 *****	2000112836	0	163.300-
5103432325	K24TTM#00207702	16.05.2024 *****	2000112836	0	119.943-
5103432943	K24TTM#00207948	16.05.2024 *****	2000112836	0	163.300-
5103433463	K24TTM#00006774	16.05.2024 *****	2000112836	0	119.943-
5103433689	K24TTM#00208190	16.05.2024 *****	2000112836	0	180.128-
5103434111	K24TTM#00208354	16.05.2024 *****	2000112836	0	119.943-
5103434432	K24TTM#00208472	16.05.2024 *****	2000112836	0	119.943-
5103434825	K24TTM#00001866	16.05.2024 *****	2000112836	0	119.943-
5103434905	K24TTM#00038629	16.05.2024 *****	2000112836	0	160.380-
5103435552	K24TTM#00007615	16.05.2024 *****	2000112836	0	119.943-
5103436084	K24TTM#00018894	16.05.2024 *****	2000112836	0	119.943-
5103446467	K24TTM#00006480	17.05.2024 *****	2000112836	0	119.943-
5103446900	K24TTM#00209310	17.05.2024 *****	2000112836	0	149.040-
5103446993	K24TTM#00008409	17.05.2024 *****	2000112836	0	119.943-
5103447041	K24TTM#00209360	17.05.2024 *****	2000112836	0	136.395-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103447170	K24TTM#00209407	17.05.2024 *****	2000112836	0	119.943-
5103447384	K24TTM#00087494	17.05.2024 *****	2000112836	0	119.943-
5103447396	K24TTM#00209491	17.05.2024 *****	2000112836	0	119.943-
5103447598	K24TTM#00209563	17.05.2024 *****	2000112836	0	119.943-
5103447728	K24TTM#00209608	17.05.2024 *****	2000112836	0	173.431-
5103447970	K24TTM#00007652	17.05.2024 *****	2000112836	0	119.943-
5103448023	K24TTM#00038854	17.05.2024 *****	2000112836	0	119.943-
5103448516	K24TTM#00209876	17.05.2024 *****	2000112836	0	119.943-
5103449614	K24TTM#00210273	17.05.2024 *****	2000112836	0	119.943-
5103450240	K24TTM#00006867	17.05.2024 *****	2000112836	0	119.943-
5103450646	K24TTM#00012968	17.05.2024 *****	2000112836	0	130.073-
5103457502	K24TTM#00211154	18.05.2024 *****	2000112836	0	119.943-
5103457545	K24TTM#00006565	18.05.2024 *****	2000112836	0	120.085-
5103457892	K24TTM#00211263	18.05.2024 *****	2000112836	0	160.380-
5103457970	K24TTM#00004014	18.05.2024 *****	2000112836	0	119.943-
5103459200	K24TTM#00211723	18.05.2024 *****	2000112836	0	119.943-
5103459230	K24TTM#00007725	18.05.2024 *****	2000112836	0	119.943-
5103459253	K24TTM#00211740	18.05.2024 *****	2000112836	0	119.943-
5103459335	K24TTM#00039190	18.05.2024 *****	2000112836	0	119.943-
5103459736	K24TTM#00211916	18.05.2024 *****	2000112836	0	160.380-
5103459917	K24TTM#00211990	18.05.2024 *****	2000112836	0	130.073-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103460041	K24TTM#00007735	18.05.2024 *****	2000112836	0	130.073-
5103461215	K24TTM#00212390	19.05.2024 *****	2000112836	0	119.943-
5103461678	K24TTM#00039331	19.05.2024 *****	2000112836	0	119.943-
5103461682	K24TTM#00019261	19.05.2024 *****	2000112836	0	119.943-
5103462062	K24TTM#00039348	19.05.2024 *****	2000112836	0	119.943-
5103462457	K24TTM#00212862	19.05.2024 *****	2000112836	0	163.300-
5103462992	K24TTM#00039401	19.05.2024 *****	2000112836	0	162.590-
5103494798	K24TTM#00213448	20.05.2024 *****	2000112836	0	119.943-
5103494880	K24TTM#00213496	20.05.2024 *****	2000112836	0	160.380-
5103495350	K24TTM#00088956	20.05.2024 *****	2000112836	0	119.943-
5103495440	K24TTM#00213715	20.05.2024 *****	2000112836	0	160.380-
5103495463	K24TTM#00213724	20.05.2024 *****	2000112836	0	119.943-
5103495772	K24TTM#00213828	20.05.2024 *****	2000112836	0	119.943-
5103495873	K24TTM#00089034	20.05.2024 *****	2000112836	0	174.282-
5103496052	K24TTM#00013727	20.05.2024 *****	2000112836	0	149.040-
5103497295	K24TTM#00004139	20.05.2024 *****	2000112836	0	162.590-
5103497515	K24TTM#00039587	20.05.2024 *****	2000112836	0	119.943-
5103497599	K24TTM#00005183	20.05.2024 *****	2000112836	0	156.816-
5103497882	K24TTM#00004151	20.05.2024 *****	2000112836	0	119.943-
5103498010	K24TTM#00007010	20.05.2024 *****	2000112836	0	169.623-
5103498066	K24TTM#00039625	20.05.2024 *****	2000112836	0	169.623-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103498239	K24TTM#00214656	20.05.2024 *****	2000112836	0	153.252-
5103498373	K24TTM#00004370	20.05.2024 *****	2000112836	0	151.200-
5103498411	K24TTM#00214721	20.05.2024 *****	2000112836	0	119.943-
5103498499	K24TTM#00010380	20.05.2024 *****	2000112836	0	119.943-
5103498559	K24TTM#00014246	20.05.2024 *****	2000112836	0	166.905-
5103498619	K24TTM#00002318	20.05.2024 *****	2000112836	0	119.943-
5103498970	K24TTM#00004045	20.05.2024 *****	2000112836	0	119.943-
5103522575	1C24TNN#00016522	11.04.2024 *****	2000112836	0	1.191.947
5103529609	K24TTM#00215047	21.05.2024 *****	2000112836	0	119.943-
5103529842	K24TTM#00215134	21.05.2024 *****	2000112836	0	120.085-
5103530002	K24TTM#00215202	21.05.2024 *****	2000112836	0	119.943-
5103530669	K24TTM#00010338	21.05.2024 *****	2000112836	0	139.348-
5103531930	K24TTM#00013834	21.05.2024 *****	2000112836	0	130.073-
5103532069	K24TTM#00004896	21.05.2024 *****	2000112836	0	151.200-
5103532841	K24TTM#00216228	21.05.2024 *****	2000112836	0	149.040-
5103532898	K24TTM#00007284	21.05.2024 *****	2000112836	0	179.985-
5103533119	K24TTM#00216331	21.05.2024 *****	2000112836	0	119.943-
5103533445	K24TTM#00216444	21.05.2024 *****	2000112836	0	155.790-
5103533640	K24TTM#00216511	21.05.2024 *****	2000112836	0	119.943-
5103533959	K24TTM#00014403	21.05.2024 *****	2000112836	0	180.128-
5103534055	K24TTM#00013490	21.05.2024 *****	2000112836	0	173.431-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103534258	K24TTM#00216705	21.05.2024 *****	2000112836	0	119.943-
5103546606	1C24TNN#00017803	17.04.2024 *****	2000112836	0	996.241
5103571829	K24TTM#00002310	22.05.2024 *****	2000112836	0	120.085-
5103572767	K24TTM#00090303	22.05.2024 *****	2000112836	0	162.590-
5103573303	K24TTM#00217165	22.05.2024 *****	2000112836	0	119.943-
5103573510	K24TTM#00019803	22.05.2024 *****	2000112836	0	119.943-
5103573944	K24TTM#00217348	22.05.2024 *****	2000112836	0	119.943-
5103574046	K24TTM#00003254	22.05.2024 *****	2000112836	0	162.590-
5103574119	K24TTM#00004943	22.05.2024 *****	2000112836	0	119.943-
5103574279	K24TTM#00217427	22.05.2024 *****	2000112836	0	157.327-
5103574465	K24TTM#00217484	22.05.2024 *****	2000112836	0	119.984-
5103574969	K24TTM#00217635	22.05.2024 *****	2000112836	0	119.943-
5103575125	K24TTM#00217663	22.05.2024 *****	2000112836	0	119.943-
5103575304	K24TTM#00217706	22.05.2024 *****	2000112836	0	119.943-
5103575544	K24TTM#00001617	22.05.2024 *****	2000112836	0	173.431-
5103576631	K24TTM#00040204	22.05.2024 *****	2000112836	0	119.943-
5103576763	K24TTM#00013972	22.05.2024 *****	2000112836	0	142.718-
5103613693	K24TTM#00218169	23.05.2024 *****	2000112836	0	160.380-
5103613747	K24TTM#00218183	23.05.2024 *****	2000112836	0	120.085-
5103614641	K24TTM#00218466	23.05.2024 *****	2000112836	0	119.943-
5103614751	K24TTM#00218512	23.05.2024 *****	2000112836	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103614809	K24TTM#00218535	23.05.2024 *****	2000112836	0	119.943-
5103614944	K24TTM#00218579	23.05.2024 *****	2000112836	0	173.431-
5103615018	K24TTM#00218601	23.05.2024 *****	2000112836	0	119.943-
5103615283	K24TTM#00004098	23.05.2024 *****	2000112836	0	151.200-
5103615334	K24TTM#00010526	23.05.2024 *****	2000112836	0	119.943-
5103615854	K24TTM#00218850	23.05.2024 *****	2000112836	0	119.943-
5103616181	K24TTM#00218965	23.05.2024 *****	2000112836	0	119.943-
5103616413	K24TTM#00219055	23.05.2024 *****	2000112836	0	149.040-
5103617015	K24TTM#00219307	23.05.2024 *****	2000112836	0	179.753-
5103617346	K24TTM#00020061	23.05.2024 *****	2000112836	0	119.943-
5103617384	K24TTM#00219444	23.05.2024 *****	2000112836	0	130.073-
5103617446	K24TTM#00219468	23.05.2024 *****	2000112836	0	119.943-
5103661286	1C24TNN#00016704	11.04.2024 *****	2000112836	0	1.244.641
5103670248	K24TTM#00040585	24.05.2024 *****	2000112836	0	153.252-
5103670712	K24TTM#00014700	24.05.2024 *****	2000112836	0	130.073-
5103671353	K24TTM#00020123	24.05.2024 *****	2000112836	0	119.943-
5103671590	K24TTM#00040678	24.05.2024 *****	2000112836	0	119.943-
5103671669	K24TTM#00008981	24.05.2024 *****	2000112836	0	177.984-
5103671939	K24TTM#00010623	24.05.2024 *****	2000112836	0	120.085-
5103672272	K24TTM#00008043	24.05.2024 *****	2000112836	0	119.943-
5103672510	K24TTM#00002503	24.05.2024 *****	2000112836	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103673529	K24TTM#00001834	24.05.2024 *****	2000112836	0	151.200-
5103674141	K24TTM#00040841	24.05.2024 *****	2000112836	0	120.534-
5103703614	K24TTM#00001218	25.05.2024 *****	2000112836	0	173.431-
5103703865	K24TTM#00002785	25.05.2024 *****	2000112836	0	151.200-
5103704397	K24TTM#00220061	25.05.2024 *****	2000112836	0	119.943-
5103704460	K24TTM#00007480	25.05.2024 *****	2000112836	0	119.943-
5103704515	K24TTM#00220091	25.05.2024 *****	2000112836	0	119.943-
5103704554	K24TTM#00220103	25.05.2024 *****	2000112836	0	119.943-
5103704817	K24TTM#00040993	25.05.2024 *****	2000112836	0	119.943-
5103704818	K24TTM#00014886	25.05.2024 *****	2000112836	0	162.950-
5103705126	K24TTM#00001482	25.05.2024 *****	2000112836	0	120.085-
5103705145	K24TTM#00002059	25.05.2024 *****	2000112836	0	151.200-
5103705269	K24TTM#00220352	25.05.2024 *****	2000112836	0	130.073-
5103706234	K24TTM#00004291	25.05.2024 *****	2000112836	0	119.943-
5103706236	K24TTM#00002119	25.05.2024 *****	2000112836	0	140.778-
5103706260	K24TTM#00220707	25.05.2024 *****	2000112836	0	158.611-
5103706658	K24TTM#00005081	25.05.2024 *****	2000112836	0	153.252-
5103706810	K24TTM#00041138	25.05.2024 *****	2000112836	0	119.943-
5103707024	K24TTM#00041151	25.05.2024 *****	2000112836	0	119.943-
5103707146	K24TTM#00041164	25.05.2024 *****	2000112836	0	130.823-
5103707443	K24TTM#00041194	25.05.2024 *****	2000112836	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103733529	K24TTM#00008133	26.05.2024 *****	2000112836	0	133.222-
5103733535	K24TTM#00004952	26.05.2024 *****	2000112836	0	119.943-
5103734013	K24TTM#00221389	26.05.2024 *****	2000112836	0	119.943-
5103734084	K24TTM#00221417	26.05.2024 *****	2000112836	0	130.073-
5103734224	K24TTM#00014986	26.05.2024 *****	2000112836	0	163.443-
5103734232	K24TTM#00008147	26.05.2024 *****	2000112836	0	119.943-
5103734950	K24TTM#00004352	26.05.2024 *****	2000112836	0	174.139-
5103735340	K24TTM#00002546	26.05.2024 *****	2000112836	0	151.200-
5103735379	K24TTM#00221806	26.05.2024 *****	2000112836	0	119.943-
5103735581	K24TTM#00221867	26.05.2024 *****	2000112836	0	119.943-
5103735713	K24TTM#00014366	26.05.2024 *****	2000112836	0	119.943-
5103735845	K24TTM#00221945	26.05.2024 *****	2000112836	0	119.943-
5103741806	K24TTM#00092730	27.05.2024 *****	2000112836	0	162.590-
5103742903	K24TTM#00222170	27.05.2024 *****	2000112836	0	119.943-
5103743085	K24TTM#00222237	27.05.2024 *****	2000112836	0	119.943-
5103743396	K24TTM#00222340	27.05.2024 *****	2000112836	0	163.300-
5103743678	K24TTM#00007296	27.05.2024 *****	2000112836	0	119.943-
5103743941	K24TTM#00222559	27.05.2024 *****	2000112836	0	173.431-
5103744017	K24TTM#00007566	27.05.2024 *****	2000112836	0	174.139-
5103745540	K24TTM#00222908	27.05.2024 *****	2000112836	0	119.943-
5103745805	K24TTM#00222988	27.05.2024 *****	2000112836	0	163.300-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103746009	K24TTM#00223072	27.05.2024 *****	2000112836	0	119.943-
5103746172	K24TTM#00223163	27.05.2024 *****	2000112836	0	174.300-
5103746202	K24TTM#00223280	27.05.2024 *****	2000112836	0	140.778-
5103746253	K24TTM#00223231	27.05.2024 *****	2000112836	0	163.300-
5103746546	K24TTM#00223307	27.05.2024 *****	2000112836	0	119.943-
5103746702	K24TTM#00007595	27.05.2024 *****	2000112836	0	162.590-
5103763769	K24TTM#00000698	27.05.2024 *****	2000112836	0	119.943-
5103763849	K24TTM#00223657	27.05.2024 *****	2000112836	0	180.128-
5103765012	K24TTM#00224055	27.05.2024 *****	2000112836	0	119.943-
5103765596	K24TTM#00224253	27.05.2024 *****	2000112836	0	173.431-
5103766214	K24TTM#00224475	27.05.2024 *****	2000112836	0	119.943-
5103766370	K24TTM#00224525	27.05.2024 *****	2000112836	0	119.943-
5103766483	K24TTM#00224573	27.05.2024 *****	2000112836	0	119.943-
5103767039	K24TTM#00224759	27.05.2024 *****	2000112836	0	172.676-
5103768341	K24TTM#00225205	27.05.2024 *****	2000112836	0	130.073-
5103794449	K24TTM#00225391	28.05.2024 *****	2000112836	0	162.950-
5103794817	K24TTM#00225465	28.05.2024 *****	2000112836	0	133.222-
5103796896	K24TTM#00225903	28.05.2024 *****	2000112836	0	119.943-
5103797284	K24TTM#00225994	28.05.2024 *****	2000112836	0	153.252-
5103797985	K24TTM#00226133	28.05.2024 *****	2000112836	0	163.300-
5103798739	K24TTM#00028967	28.05.2024 *****	2000112836	0	158.611-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103803758	K24TTM#00227297	28.05.2024 *****	2000112836	0	119.943-
5103847026	K24TTM#00029138	29.05.2024 *****	2000112836	0	162.590-
5103847233	K24TTM#00227629	29.05.2024 *****	2000112836	0	132.386-
5103847380	K24TTM#00029159	29.05.2024 *****	2000112836	0	154.905-
5103847483	K24TTM#00227731	29.05.2024 *****	2000112836	0	167.757-
5103847576	K24TTM#00227763	29.05.2024 *****	2000112836	0	119.943-
5103849046	K24TTM#00042205	29.05.2024 *****	2000112836	0	119.943-
5103849181	K24TTM#00029257	29.05.2024 *****	2000112836	0	151.200-
5103849713	K24TTM#00009317	29.05.2024 *****	2000112836	0	160.680-
5103849911	K24TTM#00011104	29.05.2024 *****	2000112836	0	138.141-
5103850069	K24TTM#00228753	29.05.2024 *****	2000112836	0	158.611-
5103957057	K24TTM#00231643	31.05.2024 *****	2000112836	0	145.627-
5103959507	K24TTM#00232422	31.05.2024 *****	2000112836	0	119.943-
5103959837	K24TTM#00232530	31.05.2024 *****	2000112836	0	153.252-
5103960064	K24TTM#00232607	31.05.2024 *****	2000112836	0	119.943-
5104248861	1C24TNN#00016538	11.04.2024 *****	2000112836	0	993.744
<b>Tổng cộng</b>				0	6.788.554

**Chứng từ thanh toán**  
2000112836

**Ngày**  
15.06.2024

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*\*6.788.554\*