

**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**

15.07.2024

**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
5103491044	1C24TNN#00022509	16.05.2024	2000131937	0	1.026.638
		*****			
5103491222	1C24TNN#00022432	16.05.2024	2000131937	0	1.189.582
		*****			
5103491272	1C24TNN#00022508	16.05.2024	2000131937	0	1.511.311
		*****			
5103491614	1C24TNN#00022510	16.05.2024	2000131937	0	1.307.855
		*****			
5103492349	1C24TNN#00022446	16.05.2024	2000131937	0	671.933
		*****			
5103514796	1C24TNN#00022599	16.05.2024	2000131937	0	2.240.361
		*****			
5103515139	1C24TNN#00022482	16.05.2024	2000131937	0	684.388
		*****			
5103515690	1C24TNN#00022695	16.05.2024	2000131937	0	955.644
		*****			
5103516618	1C24TNN#00022467	16.05.2024	2000131937	0	2.428.159
		*****			
5103518017	1C24TNN#00022743	16.05.2024	2000131937	0	959.537
		*****			
5103519408	1C24TNN#00022565	16.05.2024	2000131937	0	1.277.692
		*****			

Số dư mang sang trang sau

Chiết khấu

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Số tiền

14.253.100

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103520198	1C24TNN#00022440	16.05.2024	2000131937	0	1.547.764
	*****				
5103520242	1C24TNN#00022472	16.05.2024	2000131937	0	1.147.279
	*****				
5103522703	1C24TNN#00022469	16.05.2024	2000131937	0	2.357.116
	*****				
5103523543	1C24TNN#00022656	16.05.2024	2000131937	0	1.379.915
	*****				
5103523575	1C24TNN#00022675	16.05.2024	2000131937	0	1.636.249
	*****				
5103523954	1C24TNN#00022449	16.05.2024	2000131937	0	791.398
	*****				
5103526038	1C24TNN#00022453	16.05.2024	2000131937	0	1.187.925
	*****				
5103526404	1C24TNN#00022824	16.05.2024	2000131937	0	1.302.867
	*****				
5103526502	1C24TNN#00022503	16.05.2024	2000131937	0	1.530.409
	*****				
5103526752	1C24TNN#00022605	16.05.2024	2000131937	0	820.012
	*****				
5103546962	1C24TNN#00023274	16.05.2024	2000131937	0	1.343.339
	*****				
5103546993	1C24TNN#00023070	16.05.2024	2000131937	0	1.335.020
	*****				
5103547104	1C24TNN#00023313	16.05.2024	2000131937	0	978.731
	*****				
5103547136	1C24TNN#00023119	16.05.2024	2000131937	0	2.379.164
	*****				
5103547444	1C24TNN#00023216	16.05.2024	2000131937	0	2.840.594
	*****				
5103547989	1C24TNN#00023192	16.05.2024	2000131937	0	3.042.446
	*****				
5103549541	1C24TNN#00023343	16.05.2024	2000131937	0	770.659
	*****				
5103550909	1C24TNN#00023151	16.05.2024	2000131937	0	1.218.310
	*****				
5103551194	1C24TNN#00023259	16.05.2024	2000131937	0	1.357.923
	*****				
5103552153	1C24TNN#00022966	16.05.2024	2000131937	0	1.894.655
	*****				
5103552467	1C24TNN#00023112	16.05.2024	2000131937	0	1.218.310
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103553385	1C24TNN#00023064	16.05.2024	2000131937	0	1.706.400
	*****				
5103553796	1C24TNN#00023280	16.05.2024	2000131937	0	1.039.232
	*****				
5103553852	1C24TNN#00022934	16.05.2024	2000131937	0	1.886.542
	*****				
5103555208	1C24TNN#00022767	16.05.2024	2000131937	0	816.550
	*****				
5103556820	1C24TNN#00023338	16.05.2024	2000131937	0	771.177
	*****				
5103557226	1C24TNN#00022926	16.05.2024	2000131937	0	756.000
	*****				
5103557514	1C24TNN#00022974	16.05.2024	2000131937	0	1.632.584
	*****				
5103557945	1C24TNN#00023021	16.05.2024	2000131937	0	1.671.084
	*****				
5103558135	1C24TNN#00023164	16.05.2024	2000131937	0	3.479.968
	*****				
5103558731	1C24TNN#00023149	16.05.2024	2000131937	0	3.269.803
	*****				
5103558777	1C24TNN#00022848	16.05.2024	2000131937	0	1.216.123
	*****				
5103559050	1C24TNN#00023003	16.05.2024	2000131937	0	1.646.255
	*****				
5103559154	1C24TNN#00023334	16.05.2024	2000131937	0	1.121.839
	*****				
5103559205	1C24TNN#00023047	16.05.2024	2000131937	0	2.337.118
	*****				
5103559512	1C24TNN#00022879	16.05.2024	2000131937	0	626.400
	*****				
5103559630	1C24TNN#00023333	16.05.2024	2000131937	0	1.944.585
	*****				
5103559679	1C24TNN#00023155	16.05.2024	2000131937	0	1.708.965
	*****				
5103559784	1C24TNN#00022930	16.05.2024	2000131937	0	1.934.782
	*****				
5103559910	1C24TNN#00023214	16.05.2024	2000131937	0	1.289.855
	*****				
5103560193	1C24TNN#00023172	16.05.2024	2000131937	0	1.208.023
	*****				
5103560435	1C24TNN#00023066	16.05.2024	2000131937	0	821.783
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103561633	1C24TNN#00023194	16.05.2024	2000131937	0	2.401.942
	*****				
5103561823	1C24TNN#00022978	16.05.2024	2000131937	0	2.962.067
	*****				
5103561865	1C24TNN#00023142	16.05.2024	2000131937	0	1.218.310
	*****				
5103563167	1C24TNN#00023090	16.05.2024	2000131937	0	2.555.728
	*****				
5103563281	1C24TNN#00023002	16.05.2024	2000131937	0	3.837.164
	*****				
5103563344	1C24TNN#00022882	16.05.2024	2000131937	0	1.350.515
	*****				
5103563741	1C24TNN#00023091	16.05.2024	2000131937	0	5.018.287
	*****				
5103564263	1C24TNN#00023036	16.05.2024	2000131937	0	2.212.839
	*****				
5103564312	1C24TNN#00022792	16.05.2024	2000131937	0	766.870
	*****				
5103564341	1C24TNN#00023073	16.05.2024	2000131937	0	302.400
	*****				
5103564602	1C24TNN#00023141	16.05.2024	2000131937	0	1.218.310
	*****				
5103565206	1C24TNN#00023086	16.05.2024	2000131937	0	2.918.224
	*****				
5103565274	1C24TNN#00023296	16.05.2024	2000131937	0	1.103.496
	*****				
5103565326	1C24TNN#00022806	16.05.2024	2000131937	0	2.023.574
	*****				
5103565779	1C24TNN#00022943	16.05.2024	2000131937	0	2.258.610
	*****				
5103565829	1C24TNN#00023074	16.05.2024	2000131937	0	1.885.820
	*****				
5103565969	1C24TNN#00023072	16.05.2024	2000131937	0	2.188.220
	*****				
5103566361	1C24TNN#00023148	16.05.2024	2000131937	0	2.436.620
	*****				
5103566438	1C24TNN#00023004	16.05.2024	2000131937	0	1.209.600
	*****				
5103567361	1C24TNN#00023049	16.05.2024	2000131937	0	2.006.426
	*****				
5103567974	1C24TNN#00023065	16.05.2024	2000131937	0	1.549.055
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103568399	1C24TNN#00023087	16.05.2024	2000131937	0	2.551.681
	*****				
5103568938	1C24TNN#00023345	16.05.2024	2000131937	0	763.386
	*****				
5103569002	1C24TNN#00023035	16.05.2024	2000131937	0	4.372.664
	*****				
5103569265	1C24TNN#00023176	16.05.2024	2000131937	0	1.894.655
	*****				
5103569268	1C24TNN#00023077	16.05.2024	2000131937	0	1.109.917
	*****				
5103569349	1C24TNN#00023304	16.05.2024	2000131937	0	1.036.506
	*****				
5103569620	1C24TNN#00023118	16.05.2024	2000131937	0	2.294.557
	*****				
5103570312	1C24TNN#00023150	16.05.2024	2000131937	0	1.001.327
	*****				
5103570471	1C24TNN#00022963	16.05.2024	2000131937	0	793.055
	*****				
5103570498	1C24TNN#00022899	16.05.2024	2000131937	0	876.296
	*****				
5103571823	1C24TNN#00023281	16.05.2024	2000131937	0	1.465.456
	*****				
5103572914	1C24TNN#00023337	16.05.2024	2000131937	0	809.906
	*****				
5103573855	1C24TNN#00023012	16.05.2024	2000131937	0	2.135.722
	*****				
5103574091	1C24TNN#00022793	16.05.2024	2000131937	0	959.537
	*****				
5103574785	1C24TNN#00023260	16.05.2024	2000131937	0	1.357.923
	*****				
5103576827	1C24TNN#00022847	16.05.2024	2000131937	0	1.214.145
	*****				
5103577489	1C24TNN#00022977	16.05.2024	2000131937	0	1.831.820
	*****				
5103577614	1C24TNN#00023183	16.05.2024	2000131937	0	6.166.478
	*****				
5103577958	1C24TNN#00023092	16.05.2024	2000131937	0	2.032.299
	*****				
5103578024	1C24TNN#00022965	16.05.2024	2000131937	0	1.312.438
	*****				
5103578209	1C24TNN#00023205	16.05.2024	2000131937	0	1.839.762
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103578681	1C24TNN#00023178	16.05.2024	2000131937	0	248.400
	*****				
5103578870	1C24TNN#00023179	16.05.2024	2000131937	0	1.643.704
	*****				
5103579493	1C24TNN#00023044	16.05.2024	2000131937	0	1.489.293
	*****				
5103579628	1C24TNN#00023007	16.05.2024	2000131937	0	3.632.461
	*****				
5103579656	1C24TNN#00022794	16.05.2024	2000131937	0	1.687.705
	*****				
5103579937	1C24TNN#00022873	16.05.2024	2000131937	0	1.456.337
	*****				
5103580279	1C24TNN#00023131	16.05.2024	2000131937	0	2.436.620
	*****				
5103580574	1C24TNN#00023203	16.05.2024	2000131937	0	3.470.205
	*****				
5103580977	1C24TNN#00023045	16.05.2024	2000131937	0	79.305
	*****				
5103581013	1C24TNN#00022938	16.05.2024	2000131937	0	934.539
	*****				
5103581070	1C24TNN#00022937	16.05.2024	2000131937	0	1.411.811
	*****				
5103581643	1C24TNN#00022766	16.05.2024	2000131937	0	1.051.555
	*****				
5103581726	1C24TNN#00022854	16.05.2024	2000131937	0	1.697.058
	*****				
5103581950	1C24TNN#00022981	16.05.2024	2000131937	0	2.002.655
	*****				
5103587869	1C24TNN#00023580	17.05.2024	2000131937	0	1.491.955
	*****				
5103588017	1C24TNN#00023527	17.05.2024	2000131937	0	1.600.376
	*****				
5103590035	1C24TNN#00023578	17.05.2024	2000131937	0	1.045.510
	*****				
5103590250	1C24TNN#00023461	17.05.2024	2000131937	0	1.157.993
	*****				
5103590715	1C24TNN#00023518	17.05.2024	2000131937	0	2.436.620
	*****				
5103591994	1C24TNN#00023582	17.05.2024	2000131937	0	967.723
	*****				
5103593859	1C24TNN#00023542	17.05.2024	2000131937	0	378.000
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103594390	1C24TNN#00023517	17.05.2024	2000131937	0	2.188.220
	*****				
5103594705	1C24TNN#00023475	17.05.2024	2000131937	0	1.181.032
	*****				
5103597100	1C24TNN#00023427	17.05.2024	2000131937	0	1.387.524
	*****				
5103597579	1C24TNN#00023447	17.05.2024	2000131937	0	1.567.436
	*****				
5103598087	1C24TNN#00023494	17.05.2024	2000131937	0	989.448
	*****				
5103598148	1C24TNN#00023535	17.05.2024	2000131937	0	793.055
	*****				
5103598313	1C24TNN#00023506	17.05.2024	2000131937	0	907.200
	*****				
5103599022	1C24TNN#00023521	17.05.2024	2000131937	0	1.335.020
	*****				
5103599497	1C24TNN#00023522	17.05.2024	2000131937	0	793.055
	*****				
5103599896	1C24TNN#00023583	17.05.2024	2000131937	0	1.919.778
	*****				
5103600994	1C24TNN#00023600	17.05.2024	2000131937	0	756.000
	*****				
5103603495	1C24TNN#00023528	17.05.2024	2000131937	0	2.419.200
	*****				
5103603788	1C24TNN#00023439	17.05.2024	2000131937	0	1.016.177
	*****				
5103606468	1C24TNN#00023606	17.05.2024	2000131937	0	1.495.600
	*****				
5103606802	1C24TNN#00023453	17.05.2024	2000131937	0	810.512
	*****				
5103607965	1C24TNN#00023465	17.05.2024	2000131937	0	781.439
	*****				
5103608035	1C24TNN#00023579	17.05.2024	2000131937	0	1.080.916
	*****				
5103608291	1C24TNN#00023581	17.05.2024	2000131937	0	599.713
	*****				
5103610001	1C24TNN#00023429	17.05.2024	2000131937	0	1.519.003
	*****				
5103610760	1C24TNN#00023502	17.05.2024	2000131937	0	1.550.379
	*****				
5103611038	1C24TNN#00023539	17.05.2024	2000131937	0	2.398.853
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103612383	1C24TNN#00023512	17.05.2024	2000131937	0	2.247.718
	*****				
5103612423	1C24TNN#00023435	17.05.2024	2000131937	0	1.181.032
	*****				
5103674750	1C24TNN#00024254	23.05.2024	2000131937	0	1.310.680
	*****				
5103674962	1C24TNN#00024590	23.05.2024	2000131937	0	1.073.785
	*****				
5103675183	1C24TNN#00023978	23.05.2024	2000131937	0	1.461.429
	*****				
5103675189	1C24TNN#00024225	23.05.2024	2000131937	0	2.079.832
	*****				
5103675443	1C24TNN#00024405	23.05.2024	2000131937	0	1.907.593
	*****				
5103675664	1C24TNN#00024124	23.05.2024	2000131937	0	1.645.796
	*****				
5103675721	1C24TNN#00024245	23.05.2024	2000131937	0	1.199.426
	*****				
5103676382	1C24TNN#00024178	23.05.2024	2000131937	0	1.095.601
	*****				
5103677668	1C24TNN#00024159	23.05.2024	2000131937	0	2.444.272
	*****				
5103677802	1C24TNN#00024072	23.05.2024	2000131937	0	1.009.843
	*****				
5103677892	1C24TNN#00024240	23.05.2024	2000131937	0	1.199.426
	*****				
5103678333	1C24TNN#00024587	23.05.2024	2000131937	0	1.309.936
	*****				
5103678452	1C24TNN#00024000	23.05.2024	2000131937	0	1.742.526
	*****				
5103678544	1C24TNN#00024035	23.05.2024	2000131937	0	1.536.883
	*****				
5103679656	1C24TNN#00024365	23.05.2024	2000131937	0	2.401.946
	*****				
5103679812	1C24TNN#00024021	23.05.2024	2000131937	0	1.108.581
	*****				
5103679967	1C24TNN#00023905	23.05.2024	2000131937	0	1.239.716
	*****				
5103680240	1C24TNN#00024366	23.05.2024	2000131937	0	2.495.880
	*****				
5103680937	1C24TNN#00024582	23.05.2024	2000131937	0	1.251.797
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103681329	1C24TNN#00023962	23.05.2024	2000131937	0	2.959.740
	*****				
5103681411	1C24TNN#00024508	23.05.2024	2000131937	0	796.992
	*****				
5103681782	1C24TNN#00024502	23.05.2024	2000131937	0	989.448
	*****				
5103681809	1C24TNN#00024343	23.05.2024	2000131937	0	3.915.742
	*****				
5103682125	1C24TNN#00023925	23.05.2024	2000131937	0	1.765.843
	*****				
5103682285	1C24TNN#00024597	23.05.2024	2000131937	0	763.694
	*****				
5103682678	1C24TNN#00024482	23.05.2024	2000131937	0	796.992
	*****				
5103683102	1C24TNN#00024316	23.05.2024	2000131937	0	1.189.582
	*****				
5103683147	1C24TNN#00023887	23.05.2024	2000131937	0	216.788
	*****				
5103683182	1C24TNN#00024591	23.05.2024	2000131937	0	721.578
	*****				
5103683196	1C24TNN#00024009	23.05.2024	2000131937	0	1.218.756
	*****				
5103683229	1C24TNN#00024584	23.05.2024	2000131937	0	913.793
	*****				
5103683686	1C24TNN#00023960	23.05.2024	2000131937	0	2.245.509
	*****				
5103683883	1C24TNN#00024052	23.05.2024	2000131937	0	1.761.642
	*****				
5103684019	1C24TNN#00024473	23.05.2024	2000131937	0	1.181.904
	*****				
5103684225	1C24TNN#00024315	23.05.2024	2000131937	0	2.479.432
	*****				
5103684271	1C24TNN#00024524	23.05.2024	2000131937	0	796.992
	*****				
5103684606	1C24TNN#00024477	23.05.2024	2000131937	0	989.448
	*****				
5103684616	1C24TNN#00024585	23.05.2024	2000131937	0	896.863
	*****				
5103685527	1C24TNN#00024601	23.05.2024	2000131937	0	834.709
	*****				
5103685891	1C24TNN#00023930	23.05.2024	2000131937	0	1.239.716
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103686002	1C24TNN#00024248	23.05.2024	2000131937	0	2.339.372
	*****				
5103686118	1C24TNN#00024251	23.05.2024	2000131937	0	1.218.310
	*****				
5103686121	1C24TNN#00024238	23.05.2024	2000131937	0	1.903.171
	*****				
5103686275	1C24TNN#00023902	23.05.2024	2000131937	0	843.188
	*****				
5103686301	1C24TNN#00024264	23.05.2024	2000131937	0	1.894.655
	*****				
5103686537	1C24TNN#00023869	23.05.2024	2000131937	0	996.241
	*****				
5103686686	1C24TNN#00024262	23.05.2024	2000131937	0	947.327
	*****				
5103687243	1C24TNN#00024602	23.05.2024	2000131937	0	813.188
	*****				
5103687854	1C24TNN#00024578	23.05.2024	2000131937	0	763.386
	*****				
5103687872	1C24TNN#00024588	23.05.2024	2000131937	0	788.470
	*****				
5103687978	1C24TNN#00024298	23.05.2024	2000131937	0	3.073.334
	*****				
5103688205	1C24TNN#00024617	23.05.2024	2000131937	0	1.254.848
	*****				
5103689112	1C24TNN#00023966	23.05.2024	2000131937	0	3.923.521
	*****				
5103689477	1C24TNN#00024261	23.05.2024	2000131937	0	2.328.232
	*****				
5103690667	1C24TNN#00024469	23.05.2024	2000131937	0	989.448
	*****				
5103691468	1C24TNN#00024186	23.05.2024	2000131937	0	799.246
	*****				
5103691872	1C24TNN#00024579	23.05.2024	2000131937	0	860.879
	*****				
5103692745	1C24TNN#00024604	23.05.2024	2000131937	0	809.477
	*****				
5103692992	1C24TNN#00024190	23.05.2024	2000131937	0	599.713
	*****				
5103693046	1C24TNN#00024265	23.05.2024	2000131937	0	1.286.777
	*****				
5103693211	1C24TNN#00024227	23.05.2024	2000131937	0	930.377
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103693314	1C24TNN#00024580	23.05.2024	2000131937	0	619.574
	*****				
5103693354	1C24TNN#00024005	23.05.2024	2000131937	0	3.203.825
	*****				
5103693360	1C24TNN#00023904	23.05.2024	2000131937	0	1.110.116
	*****				
5103693459	1C24TNN#00024266	23.05.2024	2000131937	0	1.831.432
	*****				
5103693602	1C24TNN#00023980	23.05.2024	2000131937	0	1.038.885
	*****				
5103693650	1C24TNN#00024011	23.05.2024	2000131937	0	874.800
	*****				
5103693665	1C24TNN#00024589	23.05.2024	2000131937	0	833.744
	*****				
5103694005	1C24TNN#00024157	23.05.2024	2000131937	0	2.310.925
	*****				
5103694055	1C24TNN#00024490	23.05.2024	2000131937	0	1.392.180
	*****				
5103694149	1C24TNN#00024401	23.05.2024	2000131937	0	1.258.243
	*****				
5103694919	1C24TNN#00023880	23.05.2024	2000131937	0	941.021
	*****				
5103695191	1C24TNN#00024220	23.05.2024	2000131937	0	1.488.116
	*****				
5103695445	1C24TNN#00024527	23.05.2024	2000131937	0	796.992
	*****				
5103695613	1C24TNN#00024514	23.05.2024	2000131937	0	1.965.885
	*****				
5103695741	1C24TNN#00024344	23.05.2024	2000131937	0	4.539.255
	*****				
5103695779	1C24TNN#00023856	23.05.2024	2000131937	0	2.931.703
	*****				
5103695921	1C24TNN#00024218	23.05.2024	2000131937	0	1.617.716
	*****				
5103696197	1C24TNN#00023959	23.05.2024	2000131937	0	1.780.321
	*****				
5103696203	1C24TNN#00024397	23.05.2024	2000131937	0	5.489.591
	*****				
5103696254	1C24TNN#00024097	23.05.2024	2000131937	0	3.380.902
	*****				
5103696407	1C24TNN#00024310	23.05.2024	2000131937	0	969.910
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103696542	1C24TNN#00024168	23.05.2024	2000131937	0	2.133.112
	*****				
5103696894	1C24TNN#00023916	23.05.2024	2000131937	0	1.542.630
	*****				
5103696909	1C24TNN#00024586	23.05.2024	2000131937	0	744.685
	*****				
5103697551	1C24TNN#00024540	23.05.2024	2000131937	0	771.868
	*****				
5103697831	1C24TNN#00024488	23.05.2024	2000131937	0	786.275
	*****				
5103698265	1C24TNN#00024263	23.05.2024	2000131937	0	1.380.904
	*****				
5103698428	1C24TNN#00024472	23.05.2024	2000131937	0	1.552.448
	*****				
5103698495	1C24TNN#00024036	23.05.2024	2000131937	0	681.977
	*****				
5103698688	1C24TNN#00024347	23.05.2024	2000131937	0	1.575.931
	*****				
5103698830	1C24TNN#00023975	23.05.2024	2000131937	0	3.178.688
	*****				
5103699043	1C24TNN#00024223	23.05.2024	2000131937	0	1.475.032
	*****				
5103699067	1C24TNN#00024393	23.05.2024	2000131937	0	1.982.632
	*****				
5103699877	1C24TNN#00024034	23.05.2024	2000131937	0	1.053.640
	*****				
5103699889	1C24TNN#00024449	23.05.2024	2000131937	0	1.045.510
	*****				
5103699996	1C24TNN#00024228	23.05.2024	2000131937	0	830.104
	*****				
5103700217	1C24TNN#00024301	23.05.2024	2000131937	0	756.000
	*****				
5103700234	1C24TNN#00023926	23.05.2024	2000131937	0	1.765.843
	*****				
5103700653	1C24TNN#00023981	23.05.2024	2000131937	0	1.356.064
	*****				
5103700727	1C24TNN#00024252	23.05.2024	2000131937	0	1.164.116
	*****				
5103701531	1C24TNN#00023982	23.05.2024	2000131937	0	876.296
	*****				
5103701625	1C24TNN#00024016	23.05.2024	2000131937	0	972.945
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103701647	1C24TNN#00024196	23.05.2024	2000131937	0	756.000
	*****				
5103701759	1C24TNN#00024470	23.05.2024	2000131937	0	989.448
	*****				
5103701988	1C24TNN#00024244	23.05.2024	2000131937	0	1.164.116
	*****				
5103701991	1C24TNN#00024206	23.05.2024	2000131937	0	1.199.426
	*****				
5103702011	1C24TNN#00024485	23.05.2024	2000131937	0	989.448
	*****				
5103702376	1C24TNN#00024090	23.05.2024	2000131937	0	1.244.641
	*****				
5103702504	1C24TNN#00024600	23.05.2024	2000131937	0	775.928
	*****				
5103702683	1C24TNN#00024125	23.05.2024	2000131937	0	784.080
	*****				
5103708577	1C24TNN#00024763	24.05.2024	2000131937	0	759.953
	*****				
5103709185	1C24TNN#00024778	24.05.2024	2000131937	0	972.633
	*****				
5103709205	1C24TNN#00024839	24.05.2024	2000131937	0	599.713
	*****				
5103709601	1C24TNN#00024783	24.05.2024	2000131937	0	496.800
	*****				
5103710763	1C24TNN#00024767	24.05.2024	2000131937	0	1.047.518
	*****				
5103711212	1C24TNN#00024823	24.05.2024	2000131937	0	2.398.853
	*****				
5103711801	1C24TNN#00024900	24.05.2024	2000131937	0	796.554
	*****				
5103712627	1C24TNN#00024818	24.05.2024	2000131937	0	378.000
	*****				
5103713657	1C24TNN#00024762	24.05.2024	2000131937	0	1.314.682
	*****				
5103714179	1C24TNN#00024838	24.05.2024	2000131937	0	2.966.350
	*****				
5103715004	1C24TNN#00024902	24.05.2024	2000131937	0	1.917.348
	*****				
5103715013	1C24TNN#00024903	24.05.2024	2000131937	0	996.241
	*****				
5103715217	1C24TNN#00024826	24.05.2024	2000131937	0	1.466.044
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103715230	1C24TNN#00024772	24.05.2024	2000131937	0	801.012
	*****				
5103717592	1C24TNN#00024840	24.05.2024	2000131937	0	4.797.706
	*****				
5103717647	1C24TNN#00024776	24.05.2024	2000131937	0	4.757.784
	*****				
5103717768	1C24TNN#00024896	24.05.2024	2000131937	0	1.267.223
	*****				
5103717777	1C24TNN#00024828	24.05.2024	2000131937	0	1.199.426
	*****				
5103718481	1C24TNN#00024854	24.05.2024	2000131937	0	1.199.426
	*****				
5103719195	1C24TNN#00024827	24.05.2024	2000131937	0	831.012
	*****				
5103720438	1C24TNN#00024768	24.05.2024	2000131937	0	959.541
	*****				
5103720660	1C24TNN#00024904	24.05.2024	2000131937	0	1.302.065
	*****				
5103721444	1C24TNN#00024905	24.05.2024	2000131937	0	1.392.768
	*****				
5103721870	1C24TNN#00024906	24.05.2024	2000131937	0	1.408.825
	*****				
5103721911	1C24TNN#00024781	24.05.2024	2000131937	0	1.360.487
	*****				
5103723184	1C24TNN#00024898	24.05.2024	2000131937	0	764.517
	*****				
5103723753	1C24TNN#00024780	24.05.2024	2000131937	0	1.009.843
	*****				
5103724294	1C24TNN#00024899	24.05.2024	2000131937	0	834.241
	*****				
5103724377	1C24TNN#00024761	24.05.2024	2000131937	0	1.248.808
	*****				
5103724441	1C24TNN#00024837	24.05.2024	2000131937	0	2.660.855
	*****				
5103724965	1C24TNN#00024901	24.05.2024	2000131937	0	864.322
	*****				
5103725653	1C24TNN#00024897	24.05.2024	2000131937	0	756.355
	*****				
5103776502	1C24TNN#00024603	23.05.2024	2000131937	0	690.947
	*****				
5103777402	1C24TNN#00024592	23.05.2024	2000131937	0	1.022.276
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103777957	1C24TNN#00024235	23.05.2024	2000131937	0	2.368.359
	*****				
5103778268	1C24TNN#00024809	24.05.2024	2000131937	0	3.688.708
	*****				
5103778476	1C24TNN#00024836	24.05.2024	2000131937	0	300.213
	*****				
5103781945	1C24TNN#00023135	16.05.2024	2000131937	0	2.215.274
	*****				
5103781946	1C24TNN#00023208	16.05.2024	2000131937	0	3.588.435
	*****				
5103781950	1C24TNN#00023232	16.05.2024	2000131937	0	923.351
	*****				
5103781951	1C24TNN#00023233	16.05.2024	2000131937	0	865.135
	*****				
5103781984	1C24TNN#00023235	16.05.2024	2000131937	0	237.916
	*****				
5103781990	1C24TNN#00023505	17.05.2024	2000131937	0	1.178.764
	*****				
5103782002	1C24TNN#00023540	17.05.2024	2000131937	0	2.398.853
	*****				
5103844638	1C24TNN#00024729	24.05.2024	2000131937	0	2.154.254
	*****				
5103874409	1C24TNN#00024694	24.05.2024	2000131937	0	940.462
	*****				
5103874412	1C24TNN#00024740	24.05.2024	2000131937	0	1.086.435
	*****				
5103875343	1C24TNN#00024688	24.05.2024	2000131937	0	1.398.851
	*****				
5103883547	1C24TNN#00024807	24.05.2024	2000131937	0	479.768
	*****				
5103883549	1C24TNN#00024866	24.05.2024	2000131937	0	1.199.426
	*****				
5103883551	1C24TNN#00024871	24.05.2024	2000131937	0	4.882.712
	*****				
5103888135	1C24TNN#00025645	30.05.2024	2000131937	0	1.009.843
	*****				
5103888225	1C24TNN#00025717	30.05.2024	2000131937	0	1.199.426
	*****				
5103888235	1C24TNN#00025487	30.05.2024	2000131937	0	1.032.812
	*****				
5103888247	1C24TNN#00026038	30.05.2024	2000131937	0	1.703.013
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103888535	1C24TNN#00025653	30.05.2024	2000131937	0	2.379.164
	*****				
5103888564	1C24TNN#00025854	30.05.2024	2000131937	0	1.934.815
	*****				
5103888580	1C24TNN#00026022	30.05.2024	2000131937	0	2.095.053
	*****				
5103888716	1C24TNN#00025610	30.05.2024	2000131937	0	1.041.455
	*****				
5103888806	1C24TNN#00025931	30.05.2024	2000131937	0	796.992
	*****				
5103888860	1C24TNN#00025482	30.05.2024	2000131937	0	2.095.386
	*****				
5103889111	1C24TNN#00026069	30.05.2024	2000131937	0	778.506
	*****				
5103889193	1C24TNN#00026067	30.05.2024	2000131937	0	790.650
	*****				
5103889216	1C24TNN#00026059	30.05.2024	2000131937	0	756.961
	*****				
5103889328	1C24TNN#00025455	30.05.2024	2000131937	0	1.319.369
	*****				
5103889383	1C24TNN#00026070	30.05.2024	2000131937	0	822.689
	*****				
5103889714	1C24TNN#00025473	30.05.2024	2000131937	0	1.314.479
	*****				
5103889758	1C24TNN#00025579	30.05.2024	2000131937	0	599.713
	*****				
5103889764	1C24TNN#00025568	30.05.2024	2000131937	0	1.244.641
	*****				
5103889772	1C24TNN#00025324	30.05.2024	2000131937	0	600.426
	*****				
5103889927	1C24TNN#00025766	30.05.2024	2000131937	0	2.363.124
	*****				
5103889971	1C24TNN#00025705	30.05.2024	2000131937	0	1.799.140
	*****				
5103889991	1C24TNN#00025977	30.05.2024	2000131937	0	796.992
	*****				
5103890041	1C24TNN#00025228	30.05.2024	2000131937	0	2.191.310
	*****				
5103890311	1C24TNN#00025953	30.05.2024	2000131937	0	1.831.317
	*****				
5103890408	1C24TNN#00025676	30.05.2024	2000131937	0	1.948.050
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103890470	1C24TNN#00025828	30.05.2024	2000131937	0	383.130
	*****				
5103890522	1C24TNN#00025875	30.05.2024	2000131937	0	1.014.902
	*****				
5103890753	1C24TNN#00025974	30.05.2024	2000131937	0	801.012
	*****				
5103890800	1C24TNN#00025458	30.05.2024	2000131937	0	4.242.920
	*****				
5103890823	1C24TNN#00025818	30.05.2024	2000131937	0	1.226.632
	*****				
5103890900	1C24TNN#00025718	30.05.2024	2000131937	0	1.447.826
	*****				
5103890932	1C24TNN#00026008	30.05.2024	2000131937	0	796.992
	*****				
5103891216	1C24TNN#00025609	30.05.2024	2000131937	0	853.200
	*****				
5103891278	1C24TNN#00025538	30.05.2024	2000131937	0	1.221.208
	*****				
5103891385	1C24TNN#00025746	30.05.2024	2000131937	0	2.827.614
	*****				
5103891392	1C24TNN#00025202	30.05.2024	2000131937	0	2.245.304
	*****				
5103891860	1C24TNN#00025628	30.05.2024	2000131937	0	465.188
	*****				
5103892232	1C24TNN#00026040	30.05.2024	2000131937	0	1.103.496
	*****				
5103892272	1C24TNN#00025768	30.05.2024	2000131937	0	1.992.481
	*****				
5103892331	1C24TNN#00025917	30.05.2024	2000131937	0	864.570
	*****				
5103892419	1C24TNN#00026099	30.05.2024	2000131937	0	1.250.143
	*****				
5103892878	1C24TNN#00026063	30.05.2024	2000131937	0	803.615
	*****				
5103892969	1C24TNN#00026077	30.05.2024	2000131937	0	1.580.417
	*****				
5103893358	1C24TNN#00025751	30.05.2024	2000131937	0	1.050.300
	*****				
5103893688	1C24TNN#00025654	30.05.2024	2000131937	0	3.094.128
	*****				
5103893823	1C24TNN#00025672	30.05.2024	2000131937	0	1.765.843
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103893850	1C24TNN#00026097	30.05.2024	2000131937	0	1.191.231
	*****				
5103893873	1C24TNN#00025905	30.05.2024	2000131937	0	1.042.883
	*****				
5103893943	1C24TNN#00025904	30.05.2024	2000131937	0	1.218.789
	*****				
5103894096	1C24TNN#00025652	30.05.2024	2000131937	0	1.171.055
	*****				
5103894334	1C24TNN#00026092	30.05.2024	2000131937	0	2.592.086
	*****				
5103894455	1C24TNN#00025357	30.05.2024	2000131937	0	3.519.326
	*****				
5103894605	1C24TNN#00025452	30.05.2024	2000131937	0	1.099.632
	*****				
5103894978	1C24TNN#00025991	30.05.2024	2000131937	0	796.992
	*****				
5103895170	1C24TNN#00025910	30.05.2024	2000131937	0	2.553.440
	*****				
5103895421	1C24TNN#00025714	30.05.2024	2000131937	0	3.975.988
	*****				
5103895446	1C24TNN#00025750	30.05.2024	2000131937	0	3.984.962
	*****				
5103895610	1C24TNN#00025602	30.05.2024	2000131937	0	1.068.021
	*****				
5103895675	1C24TNN#00025811	30.05.2024	2000131937	0	10.430.392
	*****				
5103896013	1C24TNN#00025792	30.05.2024	2000131937	0	1.900.589
	*****				
5103896326	1C24TNN#00025322	30.05.2024	2000131937	0	3.162.153
	*****				
5103896634	1C24TNN#00025662	30.05.2024	2000131937	0	996.241
	*****				
5103897102	1C24TNN#00025998	30.05.2024	2000131937	0	1.831.317
	*****				
5103897323	1C24TNN#00025594	30.05.2024	2000131937	0	140.778
	*****				
5103897727	1C24TNN#00025177	30.05.2024	2000131937	0	302.400
	*****				
5103897749	1C24TNN#00025616	30.05.2024	2000131937	0	1.783.266
	*****				
5103897758	1C24TNN#00026093	30.05.2024	2000131937	0	1.500.172
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103898173	1C24TNN#00025325	30.05.2024	2000131937	0	2.190.245
	*****				
5103898368	1C24TNN#00025647	30.05.2024	2000131937	0	1.591.256
	*****				
5103898377	1C24TNN#00025425	30.05.2024	2000131937	0	920.473
	*****				
5103899158	1C24TNN#00025254	30.05.2024	2000131937	0	1.416.215
	*****				
5103899492	1C24TNN#00026066	30.05.2024	2000131937	0	1.002.430
	*****				
5103900090	1C24TNN#00025191	30.05.2024	2000131937	0	1.064.902
	*****				
5103900391	1C24TNN#00025829	30.05.2024	2000131937	0	1.812.742
	*****				
5103900672	1C24TNN#00025924	30.05.2024	2000131937	0	796.992
	*****				
5103900675	1C24TNN#00025869	30.05.2024	2000131937	0	2.657.301
	*****				
5103900768	1C24TNN#00025318	30.05.2024	2000131937	0	2.702.489
	*****				
5103900778	1C24TNN#00025927	30.05.2024	2000131937	0	796.992
	*****				
5103900877	1C24TNN#00026062	30.05.2024	2000131937	0	832.429
	*****				
5103901391	1C24TNN#00025995	30.05.2024	2000131937	0	1.037.163
	*****				
5103902624	1C24TNN#00025614	30.05.2024	2000131937	0	1.439.996
	*****				
5103902625	1C24TNN#00025497	30.05.2024	2000131937	0	1.835.125
	*****				
5103903053	1C24TNN#00025226	30.05.2024	2000131937	0	1.964.828
	*****				
5103903987	1C24TNN#00025823	30.05.2024	2000131937	0	1.992.481
	*****				
5103904138	1C24TNN#00025359	30.05.2024	2000131937	0	1.753.127
	*****				
5103904952	1C24TNN#00025365	30.05.2024	2000131937	0	1.535.690
	*****				
5103904998	1C24TNN#00026075	30.05.2024	2000131937	0	763.411
	*****				
5103905000	1C24TNN#00025374	30.05.2024	2000131937	0	780.570
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103905090	1C24TNN#00025599	30.05.2024	2000131937	0	793.055
	*****				
5103905408	1C24TNN#00025706	30.05.2024	2000131937	0	383.130
	*****				
5103905428	1C24TNN#00025578	30.05.2024	2000131937	0	1.752.101
	*****				
5103905583	1C24TNN#00025437	30.05.2024	2000131937	0	1.593.985
	*****				
5103905592	1C24TNN#00025573	30.05.2024	2000131937	0	3.033.931
	*****				
5103905600	1C24TNN#00025884	30.05.2024	2000131937	0	953.165
	*****				
5103905820	1C24TNN#00026060	30.05.2024	2000131937	0	1.320.947
	*****				
5103906039	1C24TNN#00025716	30.05.2024	2000131937	0	2.649.155
	*****				
5103906493	1C24TNN#00026096	30.05.2024	2000131937	0	1.966.987
	*****				
5103906633	1C24TNN#00025956	30.05.2024	2000131937	0	1.037.163
	*****				
5103906709	1C24TNN#00025996	30.05.2024	2000131937	0	1.037.163
	*****				
5103906882	1C24TNN#00025220	30.05.2024	2000131937	0	1.301.081
	*****				
5103906996	1C24TNN#00025478	30.05.2024	2000131937	0	2.858.620
	*****				
5103906999	1C24TNN#00025664	30.05.2024	2000131937	0	4.580.397
	*****				
5103907102	1C24TNN#00026098	30.05.2024	2000131937	0	1.085.676
	*****				
5103907470	1C24TNN#00025618	30.05.2024	2000131937	0	1.799.140
	*****				
5103907566	1C24TNN#00025943	30.05.2024	2000131937	0	1.968.067
	*****				
5103907786	1C24TNN#00026005	30.05.2024	2000131937	0	1.037.163
	*****				
5103907964	1C24TNN#00025877	30.05.2024	2000131937	0	1.897.651
	*****				
5103908060	1C24TNN#00025964	30.05.2024	2000131937	0	1.037.163
	*****				
5103908158	1C24TNN#00025849	30.05.2024	2000131937	0	3.315.907
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103908285	1C24TNN#00025491	30.05.2024	2000131937	0	2.113.440
	*****				
5103908361	1C24TNN#00025581	30.05.2024	2000131937	0	216.788
	*****				
5103908699	1C24TNN#00025775	30.05.2024	2000131937	0	4.020.919
	*****				
5103908916	1C24TNN#00025362	30.05.2024	2000131937	0	1.439.996
	*****				
5103908917	1C24TNN#00025607	30.05.2024	2000131937	0	861.716
	*****				
5103909041	1C24TNN#00026064	30.05.2024	2000131937	0	850.969
	*****				
5103909089	1C24TNN#00025866	30.05.2024	2000131937	0	796.992
	*****				
5103909146	1C24TNN#00025471	30.05.2024	2000131937	0	907.364
	*****				
5103909228	1C24TNN#00025503	30.05.2024	2000131937	0	1.624.291
	*****				
5103909273	1C24TNN#00025632	30.05.2024	2000131937	0	1.341.668
	*****				
5103909302	1C24TNN#00025354	30.05.2024	2000131937	0	1.697.404
	*****				
5103909382	1C24TNN#00026095	30.05.2024	2000131937	0	1.189.381
	*****				
5103909550	1C24TNN#00025698	30.05.2024	2000131937	0	1.199.426
	*****				
5103909641	1C24TNN#00025999	30.05.2024	2000131937	0	1.831.317
	*****				
5103909674	1C24TNN#00025367	30.05.2024	2000131937	0	2.398.853
	*****				
5103910032	1C24TNN#00025941	30.05.2024	2000131937	0	1.593.985
	*****				
5103910051	1C24TNN#00025629	30.05.2024	2000131937	0	1.152.527
	*****				
5103910113	1C24TNN#00025461	30.05.2024	2000131937	0	1.941.381
	*****				
5103910252	1C24TNN#00025646	30.05.2024	2000131937	0	1.861.075
	*****				
5103910357	1C24TNN#00025472	30.05.2024	2000131937	0	996.241
	*****				
5103910569	1C24TNN#00026061	30.05.2024	2000131937	0	861.517
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103910838	1C24TNN#00025848	30.05.2024	2000131937	0	2.779.910
	*****				
5103911137	1C24TNN#00025366	30.05.2024	2000131937	0	1.812.742
	*****				
5103911186	1C24TNN#00025638	30.05.2024	2000131937	0	793.055
	*****				
5103911195	1C24TNN#00025656	30.05.2024	2000131937	0	613.316
	*****				
5103911260	1C24TNN#00025535	30.05.2024	2000131937	0	3.724.758
	*****				
5103911425	1C24TNN#00025981	30.05.2024	2000131937	0	1.295.840
	*****				
5103911504	1C24TNN#00025544	30.05.2024	2000131937	0	1.876.476
	*****				
5103911644	1C24TNN#00025641	30.05.2024	2000131937	0	4.169.838
	*****				
5103911751	1C24TNN#00025776	30.05.2024	2000131937	0	1.762.568
	*****				
5103911822	1C24TNN#00025755	30.05.2024	2000131937	0	3.433.147
	*****				
5103912036	1C24TNN#00026089	30.05.2024	2000131937	0	1.786.056
	*****				
5103912064	1C24TNN#00025268	30.05.2024	2000131937	0	1.799.140
	*****				
5103912106	1C24TNN#00026090	30.05.2024	2000131937	0	1.825.351
	*****				
5103912348	1C24TNN#00025844	30.05.2024	2000131937	0	2.479.818
	*****				
5103912473	1C24TNN#00025850	30.05.2024	2000131937	0	1.083.462
	*****				
5103912550	1C24TNN#00025230	30.05.2024	2000131937	0	1.659.069
	*****				
5103912645	1C24TNN#00026068	30.05.2024	2000131937	0	1.194.361
	*****				
5103912711	1C24TNN#00025903	30.05.2024	2000131937	0	2.090.803
	*****				
5103912744	1C24TNN#00026094	30.05.2024	2000131937	0	1.555.744
	*****				
5103912833	1C24TNN#00025657	30.05.2024	2000131937	0	3.692.466
	*****				
5103913047	1C24TNN#00025364	30.05.2024	2000131937	0	1.900.589
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103913306	1C24TNN#00025356	30.05.2024	2000131937	0	1.393.157
	*****				
5103913547	1C24TNN#00025598	30.05.2024	2000131937	0	3.615.305
	*****				
5103913825	1C24TNN#00025908	30.05.2024	2000131937	0	1.312.576
	*****				
5103914842	1C24TNN#00025481	30.05.2024	2000131937	0	1.759.022
	*****				
5103915069	1C24TNN#00025644	30.05.2024	2000131937	0	1.799.140
	*****				
5103915107	1C24TNN#00025853	30.05.2024	2000131937	0	850.364
	*****				
5103915200	1C24TNN#00025192	30.05.2024	2000131937	0	2.080.534
	*****				
5103915250	1C24TNN#00025793	30.05.2024	2000131937	0	1.089.149
	*****				
5103915271	1C24TNN#00025585	30.05.2024	2000131937	0	1.680.577
	*****				
5103915655	1C24TNN#00026065	30.05.2024	2000131937	0	903.956
	*****				
5103915813	1C24TNN#00025460	30.05.2024	2000131937	0	1.593.985
	*****				
5103915823	1C24TNN#00026010	30.05.2024	2000131937	0	1.686.576
	*****				
5103915985	1C24TNN#00025655	30.05.2024	2000131937	0	2.799.803
	*****				
5103916001	1C24TNN#00025580	30.05.2024	2000131937	0	203.688
	*****				
5103916496	1C24TNN#00025436	30.05.2024	2000131937	0	647.161
	*****				
5103916625	1C24TNN#00025830	30.05.2024	2000131937	0	2.760.620
	*****				
5103916733	1C24TNN#00025453	30.05.2024	2000131937	0	599.713
	*****				
5103916761	1C24TNN#00025921	30.05.2024	2000131937	0	891.936
	*****				
5103916846	1C24TNN#00025709	30.05.2024	2000131937	0	3.025.771
	*****				
5103917066	1C24TNN#00025962	30.05.2024	2000131937	0	1.037.163
	*****				
5103917104	1C24TNN#00025600	30.05.2024	2000131937	0	2.398.853
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103917197	1C24TNN#00025857	30.05.2024	2000131937	0	1.269.202
	*****				
5103917293	1C24TNN#00025454	30.05.2024	2000131937	0	1.806.214
	*****				
5103920582	1C24TNN#00024858	24.05.2024	2000131937	0	1.383.793
	*****				
5103920583	1C24TNN#00024859	24.05.2024	2000131937	0	599.713
	*****				
5103920782	1C24TNN#00024682	24.05.2024	2000131937	0	934.514
	*****				
5103921369	1C24TNN#00024581	23.05.2024	2000131937	0	705.987
	*****				
5103921390	1C24TNN#00024700	24.05.2024	2000131937	0	1.567.436
	*****				
5103921440	1C24TNN#00024684	24.05.2024	2000131937	0	1.150.419
	*****				
5103921446	1C24TNN#00024714	24.05.2024	2000131937	0	908.080
	*****				
5103921448	1C24TNN#00024736	24.05.2024	2000131937	0	1.236.411
	*****				
5103921475	1C24TNN#00024719	24.05.2024	2000131937	0	951.309
	*****				
5103921478	1C24TNN#00024722	24.05.2024	2000131937	0	756.000
	*****				
5103921479	1C24TNN#00024724	24.05.2024	2000131937	0	1.628.906
	*****				
5103921505	1C24TNN#00024732	24.05.2024	2000131937	0	943.115
	*****				
5103935449	1C24TNN#00026042	30.05.2024	2000131937	0	766.286
	*****				
5103947030	1C24TNN#00026232	31.05.2024	2000131937	0	796.992
	*****				
5103947311	1C24TNN#00026202	31.05.2024	2000131937	0	777.872
	*****				
5103947470	1C24TNN#00026274	31.05.2024	2000131937	0	2.706.074
	*****				
5103947478	1C24TNN#00026317	31.05.2024	2000131937	0	2.674.458
	*****				
5103947889	1C24TNN#00026359	31.05.2024	2000131937	0	1.195.489
	*****				
5103947947	1C24TNN#00026254	31.05.2024	2000131937	0	1.236.883
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103948130	1C24TNN#00026273	31.05.2024	2000131937	0	1.188.168
	*****				
5103948241	1C24TNN#00026329	31.05.2024	2000131937	0	2.655.949
	*****				
5103948475	1C24TNN#00026328	31.05.2024	2000131937	0	758.752
	*****				
5103949040	1C24TNN#00026182	31.05.2024	2000131937	0	1.714.997
	*****				
5103949411	1C24TNN#00026216	31.05.2024	2000131937	0	1.539.670
	*****				
5103949723	1C24TNN#00026365	31.05.2024	2000131937	0	1.306.681
	*****				
5103950063	1C24TNN#00026191	31.05.2024	2000131937	0	1.329.387
	*****				
5103950094	1C24TNN#00026261	31.05.2024	2000131937	0	1.195.489
	*****				
5103950348	1C24TNN#00026357	31.05.2024	2000131937	0	1.494.521
	*****				
5103950737	1C24TNN#00026196	31.05.2024	2000131937	0	1.032.739
	*****				
5103950758	1C24TNN#00026167	31.05.2024	2000131937	0	983.528
	*****				
5103951424	1C24TNN#00026255	31.05.2024	2000131937	0	2.688.008
	*****				
5103951464	1C24TNN#00026215	31.05.2024	2000131937	0	1.567.436
	*****				
5103952476	1C24TNN#00026179	31.05.2024	2000131937	0	948.568
	*****				
5103952725	1C24TNN#00026360	31.05.2024	2000131937	0	1.645.375
	*****				
5103952877	1C24TNN#00026176	31.05.2024	2000131937	0	1.103.883
	*****				
5103953045	1C24TNN#00026256	31.05.2024	2000131937	0	1.476.050
	*****				
5103953173	1C24TNN#00026208	31.05.2024	2000131937	0	1.773.429
	*****				
5103953189	1C24TNN#00026220	31.05.2024	2000131937	0	2.278.454
	*****				
5103953221	1C24TNN#00026243	31.05.2024	2000131937	0	1.277.260
	*****				
5103953383	1C24TNN#00026310	31.05.2024	2000131937	0	2.091.802
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103953735	1C24TNN#00026197	31.05.2024	2000131937	0	2.016.006
	*****				
5103954234	1C24TNN#00026189	31.05.2024	2000131937	0	2.537.128
	*****				
5103954431	1C24TNN#00026323	31.05.2024	2000131937	0	942.095
	*****				
5103955062	1C24TNN#00026324	31.05.2024	2000131937	0	3.012.169
	*****				
5103955269	1C24TNN#00026207	31.05.2024	2000131937	0	970.107
	*****				
5103955365	1C24TNN#00026322	31.05.2024	2000131937	0	1.199.426
	*****				
5103955715	1C24TNN#00026305	31.05.2024	2000131937	0	581.688
	*****				
5103957110	1C24TNN#00026293	31.05.2024	2000131937	0	457.358
	*****				
5103997634	1C24TNN#00026267	31.05.2024	2000131937	0	586.764
	*****				
5103999169	1C24TNN#00026198	31.05.2024	2000131937	0	922.214
	*****				
5104055549	1C24TNN#00026156	31.05.2024	2000131937	0	2.249.402
	*****				
5104059223	1C24TNN#00025200	30.05.2024	2000131937	0	3.125.045
	*****				
5104066223	1C24TNN#00026033	30.05.2024	2000131937	0	2.125.661
	*****				
5104181728	1C24TNN#00025985	30.05.2024	2000131937	0	1.169.005
	*****				
5104424676	1C24TNN#26223	31.05.2024	2000131937	0	1.574.709
	*****				
5104662242	1C24TNN#22749	16.05.2024	2000131937	0	876.296
	*****				
<b>Tổng cộng</b>				<b>0</b>	<b>835.076.877</b>

**Chứng từ thanh toán**  
2000131937

**Ngày**  
15.07.2024

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*\*835.076.877\*