

**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 nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.07.2024

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
5105248688	1C24TNN#00014589	28.03.2024	2000134430	0	1.114.214

Tổng cộng				0	1.114.214

Chứng từ thanh toán

2000134430

Ngày

15.07.2024

Đơn vị tiền tệ

VND

Số tiền

*****1.114.214*

**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 nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.07.2024

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
0

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

Chiết khấu

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

Tổng cộng				0	835.076.877

Chứng từ thanh toán
2000131937

Ngày
15.07.2024

Đơn vị tiền tệ
VND

Số tiền
*****835.076.877*

**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 nhân thanh toán

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

Số tài khoản: 1027349624

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.07.2024

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
5103491480	1C24TNN#00022527	16.05.2024	2000103855	0	1.227.747

5103491515	1C24TNN#00022502	16.05.2024	2000103855	0	1.312.438

5103492386	1C24TNN#00022501	16.05.2024	2000103855	0	1.360.657

5103492418	1C24TNN#00022534	16.05.2024	2000103855	0	240.570

5103492481	1C24TNN#00022506	16.05.2024	2000103855	0	1.523.076

5103513367	1C24TNN#00022843	16.05.2024	2000103855	0	793.967

5103513674	1C24TNN#00022728	16.05.2024	2000103855	0	1.289.855

5103513708	1C24TNN#00022644	16.05.2024	2000103855	0	1.139.476

5103513767	1C24TNN#00022744	16.05.2024	2000103855	0	1.025.336

5103513910	1C24TNN#00022617	16.05.2024	2000103855	0	2.123.940

5103513944	1C24TNN#00022681	16.05.2024	2000103855	0	1.532.695

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
13.569.757

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103514098	1C24TNN#00022525	16.05.2024	2000103855	0	935.589

5103515367	1C24TNN#00022463	16.05.2024	2000103855	0	750.751

5103515475	1C24TNN#00022450	16.05.2024	2000103855	0	479.768

5103516492	1C24TNN#00022844	16.05.2024	2000103855	0	519.383

5103516582	1C24TNN#00022488	16.05.2024	2000103855	0	1.238.976

5103516609	1C24TNN#00022718	16.05.2024	2000103855	0	2.023.574

5103516872	1C24TNN#00022578	16.05.2024	2000103855	0	1.807.201

5103516889	1C24TNN#00022545	16.05.2024	2000103855	0	1.958.124

5103516970	1C24TNN#00022561	16.05.2024	2000103855	0	1.333.558

5103517156	1C24TNN#00022569	16.05.2024	2000103855	0	940.896

5103517393	1C24TNN#00022613	16.05.2024	2000103855	0	820.012

5103517564	1C24TNN#00022606	16.05.2024	2000103855	0	1.301.152

5103517676	1C24TNN#00022660	16.05.2024	2000103855	0	1.159.631

5103518292	1C24TNN#00022442	16.05.2024	2000103855	0	1.921.812

5103519028	1C24TNN#00022623	16.05.2024	2000103855	0	1.047.120

5103519163	1C24TNN#00022692	16.05.2024	2000103855	0	149.040

5103519997	1C24TNN#00022573	16.05.2024	2000103855	0	2.162.026

5103520446	1C24TNN#00022698	16.05.2024	2000103855	0	2.055.359

5103520512	1C24TNN#00022662	16.05.2024	2000103855	0	2.249.392

5103520550	1C24TNN#00022585	16.05.2024	2000103855	0	876.296

5103521314	1C24TNN#00022462	16.05.2024	2000103855	0	479.768

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103521897	1C24TNN#00022580	16.05.2024	2000103855	0	942.095

5103522089	1C24TNN#00022721	16.05.2024	2000103855	0	1.201.202

5103522152	1C24TNN#00022630	16.05.2024	2000103855	0	1.047.740

5103522330	1C24TNN#00022647	16.05.2024	2000103855	0	990.436

5103522579	1C24TNN#00022431	16.05.2024	2000103855	0	2.842.506

5103522652	1C24TNN#00022684	16.05.2024	2000103855	0	773.913

5103522788	1C24TNN#00022607	16.05.2024	2000103855	0	1.439.305

5103523141	1C24TNN#00022490	16.05.2024	2000103855	0	940.896

5103523315	1C24TNN#00022645	16.05.2024	2000103855	0	876.378

5103523474	1C24TNN#00022445	16.05.2024	2000103855	0	1.823.634

5103523525	1C24TNN#00022687	16.05.2024	2000103855	0	1.521.223

5103523840	1C24TNN#00022455	16.05.2024	2000103855	0	1.025.336

5103524110	1C24TNN#00022663	16.05.2024	2000103855	0	830.143

5103525098	1C24TNN#00022643	16.05.2024	2000103855	0	1.940.488

5103525497	1C24TNN#00022470	16.05.2024	2000103855	0	588.435

5103525517	1C24TNN#00022586	16.05.2024	2000103855	0	793.055

5103525834	1C24TNN#00022592	16.05.2024	2000103855	0	942.095

5103525868	1C24TNN#00022436	16.05.2024	2000103855	0	1.247.551

5103526159	1C24TNN#00022724	16.05.2024	2000103855	0	1.395.679

5103526191	1C24TNN#00022828	16.05.2024	2000103855	0	1.395.679

5103526201	1C24TNN#00022680	16.05.2024	2000103855	0	1.174.376

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103526321	1C24TNN#00022646	16.05.2024	2000103855	0	967.359

5103547240	1C24TNN#00023191	16.05.2024	2000103855	0	1.521.223

5103547608	1C24TNN#00023187	16.05.2024	2000103855	0	2.397.519

5103547650	1C24TNN#00023271	16.05.2024	2000103855	0	1.042.770

5103547993	1C24TNN#00022757	16.05.2024	2000103855	0	396.527

5103549078	1C24TNN#00023018	16.05.2024	2000103855	0	9.570.798

5103549493	1C24TNN#00023312	16.05.2024	2000103855	0	1.335.662

5103549628	1C24TNN#00023015	16.05.2024	2000103855	0	6.846.984

5103550251	1C24TNN#00023308	16.05.2024	2000103855	0	1.310.208

5103552791	1C24TNN#00023133	16.05.2024	2000103855	0	2.190.910

5103552945	1C24TNN#00022901	16.05.2024	2000103855	0	1.598.003

5103553491	1C24TNN#00022776	16.05.2024	2000103855	0	1.351.899

5103553638	1C24TNN#00022948	16.05.2024	2000103855	0	893.327

5103554047	1C24TNN#00023261	16.05.2024	2000103855	0	944.486

5103554051	1C24TNN#00023042	16.05.2024	2000103855	0	2.160.108

5103555578	1C24TNN#00023000	16.05.2024	2000103855	0	2.795.710

5103556082	1C24TNN#00022953	16.05.2024	2000103855	0	959.537

5103556637	1C24TNN#00023300	16.05.2024	2000103855	0	1.025.620

5103556892	1C24TNN#00022999	16.05.2024	2000103855	0	2.939.485

5103556923	1C24TNN#00023329	16.05.2024	2000103855	0	950.590

5103556974	1C24TNN#00023344	16.05.2024	2000103855	0	880.275

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103557004	1C24TNN#00022891	16.05.2024	2000103855	0	1.507.826

5103557144	1C24TNN#00022834	16.05.2024	2000103855	0	942.659

5103557220	1C24TNN#00023276	16.05.2024	2000103855	0	1.214.596

5103557240	1C24TNN#00022753	16.05.2024	2000103855	0	3.174.487

5103557340	1C24TNN#00023181	16.05.2024	2000103855	0	4.389.331

5103557378	1C24TNN#00023126	16.05.2024	2000103855	0	1.218.310

5103557681	1C24TNN#00022958	16.05.2024	2000103855	0	1.265.906

5103557805	1C24TNN#00023309	16.05.2024	2000103855	0	1.018.440

5103558282	1C24TNN#00022811	16.05.2024	2000103855	0	1.124.696

5103558371	1C24TNN#00023128	16.05.2024	2000103855	0	1.218.310

5103558929	1C24TNN#00023111	16.05.2024	2000103855	0	2.624.875

5103559084	1C24TNN#00023055	16.05.2024	2000103855	0	2.493.391

5103559321	1C24TNN#00023146	16.05.2024	2000103855	0	2.315.601

5103560118	1C24TNN#00022888	16.05.2024	2000103855	0	1.104.684

5103560266	1C24TNN#00022940	16.05.2024	2000103855	0	1.674.475

5103560695	1C24TNN#00022830	16.05.2024	2000103855	0	1.124.183

5103562164	1C24TNN#00023060	16.05.2024	2000103855	0	1.776.087

5103562206	1C24TNN#00022807	16.05.2024	2000103855	0	809.430

5103562248	1C24TNN#00023029	16.05.2024	2000103855	0	2.205.372

5103562387	1C24TNN#00023010	16.05.2024	2000103855	0	2.807.709

5103562394	1C24TNN#00023104	16.05.2024	2000103855	0	2.327.886

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103562483	1C24TNN#00022783	16.05.2024	2000103855	0	1.395.679

5103562826	1C24TNN#00023292	16.05.2024	2000103855	0	949.473

5103563008	1C24TNN#00023014	16.05.2024	2000103855	0	1.875.447

5103563209	1C24TNN#00023095	16.05.2024	2000103855	0	1.911.203

5103563790	1C24TNN#00023311	16.05.2024	2000103855	0	1.575.832

5103563843	1C24TNN#00023199	16.05.2024	2000103855	0	1.169.708

5103564029	1C24TNN#00023315	16.05.2024	2000103855	0	1.295.952

5103564180	1C24TNN#00023340	16.05.2024	2000103855	0	763.694

5103564256	1C24TNN#00022964	16.05.2024	2000103855	0	1.669.351

5103564898	1C24TNN#00023310	16.05.2024	2000103855	0	1.299.491

5103565358	1C24TNN#00022939	16.05.2024	2000103855	0	519.383

5103565998	1C24TNN#00023319	16.05.2024	2000103855	0	1.734.843

5103566068	1C24TNN#00022931	16.05.2024	2000103855	0	2.045.855

5103566079	1C24TNN#00023193	16.05.2024	2000103855	0	2.190.056

5103566956	1C24TNN#00022887	16.05.2024	2000103855	0	876.296

5103567015	1C24TNN#00022954	16.05.2024	2000103855	0	1.478.920

5103567095	1C24TNN#00023013	16.05.2024	2000103855	0	801.900

5103567155	1C24TNN#00022922	16.05.2024	2000103855	0	756.000

5103567299	1C24TNN#00023011	16.05.2024	2000103855	0	2.130.650

5103567337	1C24TNN#00023202	16.05.2024	2000103855	0	1.869.249

5103567535	1C24TNN#00023206	16.05.2024	2000103855	0	2.091.755

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103567988	1C24TNN#00023139	16.05.2024	2000103855	0	1.727.677

5103568110	1C24TNN#00023063	16.05.2024	2000103855	0	2.774.326

5103568591	1C24TNN#00023026	16.05.2024	2000103855	0	3.187.885

5103568605	1C24TNN#00023264	16.05.2024	2000103855	0	1.293.659

5103568651	1C24TNN#00022804	16.05.2024	2000103855	0	876.296

5103568881	1C24TNN#00022814	16.05.2024	2000103855	0	1.272.823

5103569112	1C24TNN#00022941	16.05.2024	2000103855	0	2.691.085

5103569227	1C24TNN#00023050	16.05.2024	2000103855	0	1.200.107

5103569395	1C24TNN#00022945	16.05.2024	2000103855	0	313.632

5103570023	1C24TNN#00023342	16.05.2024	2000103855	0	876.296

5103570031	1C24TNN#00023186	16.05.2024	2000103855	0	1.800.607

5103570059	1C24TNN#00023330	16.05.2024	2000103855	0	1.184.802

5103570261	1C24TNN#00023134	16.05.2024	2000103855	0	3.406.531

5103570652	1C24TNN#00023195	16.05.2024	2000103855	0	2.109.915

5103570723	1C24TNN#00023331	16.05.2024	2000103855	0	823.911

5103570866	1C24TNN#00023188	16.05.2024	2000103855	0	2.699.569

5103571041	1C24TNN#00022946	16.05.2024	2000103855	0	2.751.743

5103571181	1C24TNN#00022980	16.05.2024	2000103855	0	2.998.566

5103571327	1C24TNN#00023097	16.05.2024	2000103855	0	2.344.732

5103571405	1C24TNN#00023037	16.05.2024	2000103855	0	2.527.227

5103571573	1C24TNN#00023182	16.05.2024	2000103855	0	4.553.136

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103573652	1C24TNN#00023024	16.05.2024	2000103855	0	2.466.650

5103574147	1C24TNN#00023335	16.05.2024	2000103855	0	796.745

5103576493	1C24TNN#00022849	16.05.2024	2000103855	0	1.365.266

5103577171	1C24TNN#00022756	16.05.2024	2000103855	0	959.537

5103577218	1C24TNN#00023048	16.05.2024	2000103855	0	2.468.709

5103577481	1C24TNN#00022816	16.05.2024	2000103855	0	1.272.823

5103577720	1C24TNN#00023032	16.05.2024	2000103855	0	4.821.903

5103577868	1C24TNN#00023033	16.05.2024	2000103855	0	3.243.097

5103578114	1C24TNN#00023250	16.05.2024	2000103855	0	1.124.816

5103578208	1C24TNN#00023051	16.05.2024	2000103855	0	2.394.906

5103578250	1C24TNN#00022747	16.05.2024	2000103855	0	694.607

5103578389	1C24TNN#00023207	16.05.2024	2000103855	0	1.304.608

5103578904	1C24TNN#00023258	16.05.2024	2000103855	0	1.574.709

5103579388	1C24TNN#00023023	16.05.2024	2000103855	0	897.750

5103579416	1C24TNN#00023328	16.05.2024	2000103855	0	832.360

5103579461	1C24TNN#00022790	16.05.2024	2000103855	0	2.271.974

5103580168	1C24TNN#00023269	16.05.2024	2000103855	0	1.276.763

5103580194	1C24TNN#00023198	16.05.2024	2000103855	0	3.297.396

5103580196	1C24TNN#00022957	16.05.2024	2000103855	0	2.091.755

5103580466	1C24TNN#00023283	16.05.2024	2000103855	0	1.267.223

5103580508	1C24TNN#00023215	16.05.2024	2000103855	0	1.583.269

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103581149	1C24TNN#00023254	16.05.2024	2000103855	0	796.992

5103581168	1C24TNN#00022959	16.05.2024	2000103855	0	2.615.490

5103581444	1C24TNN#00022735	16.05.2024	2000103855	0	1.080.417

5103581812	1C24TNN#00022910	16.05.2024	2000103855	0	876.296

5103581936	1C24TNN#00022845	16.05.2024	2000103855	0	396.527

5103584663	1C24TNN#00023450	17.05.2024	2000103855	0	1.013.921

5103585185	1C24TNN#00023546	17.05.2024	2000103855	0	4.490.608

5103585290	1C24TNN#00023493	17.05.2024	2000103855	0	2.254.323

5103585410	1C24TNN#00023593	17.05.2024	2000103855	0	793.055

5103586494	1C24TNN#00023473	17.05.2024	2000103855	0	796.992

5103589079	1C24TNN#00023604	17.05.2024	2000103855	0	797.034

5103589548	1C24TNN#00023592	17.05.2024	2000103855	0	839.598

5103589690	1C24TNN#00023553	17.05.2024	2000103855	0	807.321

5103590236	1C24TNN#00023537	17.05.2024	2000103855	0	3.478.388

5103591119	1C24TNN#00023525	17.05.2024	2000103855	0	2.225.511

5103591457	1C24TNN#00023541	17.05.2024	2000103855	0	1.799.140

5103591582	1C24TNN#00023445	17.05.2024	2000103855	0	1.937.996

5103591731	1C24TNN#00023496	17.05.2024	2000103855	0	1.231.986

5103591831	1C24TNN#00023603	17.05.2024	2000103855	0	826.090

5103592015	1C24TNN#00023594	17.05.2024	2000103855	0	625.006

5103592090	1C24TNN#00023570	17.05.2024	2000103855	0	1.375.617

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103593153	1C24TNN#00023571	17.05.2024	2000103855	0	1.002.331

5103593823	1C24TNN#00023460	17.05.2024	2000103855	0	1.880.924

5103595055	1C24TNN#00023591	17.05.2024	2000103855	0	782.078

5103595397	1C24TNN#00023572	17.05.2024	2000103855	0	756.355

5103595571	1C24TNN#00023437	17.05.2024	2000103855	0	1.214.618

5103596606	1C24TNN#00023554	17.05.2024	2000103855	0	793.055

5103596778	1C24TNN#00023534	17.05.2024	2000103855	0	2.878.610

5103597516	1C24TNN#00023442	17.05.2024	2000103855	0	600.398

5103597620	1C24TNN#00023458	17.05.2024	2000103855	0	1.300.876

5103597857	1C24TNN#00023433	17.05.2024	2000103855	0	974.495

5103598104	1C24TNN#00023567	17.05.2024	2000103855	0	880.277

5103598381	1C24TNN#00023596	17.05.2024	2000103855	0	1.027.338

5103599247	1C24TNN#00023595	17.05.2024	2000103855	0	1.751.803

5103602174	1C24TNN#00023477	17.05.2024	2000103855	0	600.398

5103603082	1C24TNN#00023482	17.05.2024	2000103855	0	818.342

5103603268	1C24TNN#00023469	17.05.2024	2000103855	0	996.241

5103603866	1C24TNN#00023568	17.05.2024	2000103855	0	1.045.877

5103607085	1C24TNN#00023498	17.05.2024	2000103855	0	2.272.389

5103608251	1C24TNN#00023509	17.05.2024	2000103855	0	1.293.910

5103608443	1C24TNN#00023520	17.05.2024	2000103855	0	876.296

5103610359	1C24TNN#00023569	17.05.2024	2000103855	0	3.599.116

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103612003	1C24TNN#00023424	17.05.2024	2000103855	0	938.493

5103674685	1C24TNN#00024065	23.05.2024	2000103855	0	716.403

5103674785	1C24TNN#00024187	23.05.2024	2000103855	0	634.444

5103674824	1C24TNN#00024110	23.05.2024	2000103855	0	1.613.979

5103674833	1C24TNN#00024151	23.05.2024	2000103855	0	1.478.539

5103675045	1C24TNN#00024374	23.05.2024	2000103855	0	1.809.043

5103675282	1C24TNN#00024378	23.05.2024	2000103855	0	1.725.964

5103675334	1C24TNN#00024185	23.05.2024	2000103855	0	631.530

5103675379	1C24TNN#00024463	23.05.2024	2000103855	0	1.032.968

5103675454	1C24TNN#00024118	23.05.2024	2000103855	0	1.632.193

5103675591	1C24TNN#00024447	23.05.2024	2000103855	0	966.205

5103675639	1C24TNN#00024107	23.05.2024	2000103855	0	1.582.556

5103675795	1C24TNN#00024612	23.05.2024	2000103855	0	893.220

5103675853	1C24TNN#00024564	23.05.2024	2000103855	0	1.007.541

5103676311	1C24TNN#00023898	23.05.2024	2000103855	0	433.577

5103676326	1C24TNN#00023884	23.05.2024	2000103855	0	216.788

5103676760	1C24TNN#00024533	23.05.2024	2000103855	0	989.448

5103676791	1C24TNN#00023867	23.05.2024	2000103855	0	861.716

5103677036	1C24TNN#00024135	23.05.2024	2000103855	0	1.541.808

5103677720	1C24TNN#00024504	23.05.2024	2000103855	0	1.325.847

5103677740	1C24TNN#00024210	23.05.2024	2000103855	0	1.005.306

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103678063	1C24TNN#00024342	23.05.2024	2000103855	0	8.181.415

5103678179	1C24TNN#00024380	23.05.2024	2000103855	0	2.922.858

5103678606	1C24TNN#00024259	23.05.2024	2000103855	0	1.412.907

5103678762	1C24TNN#00023914	23.05.2024	2000103855	0	1.387.843

5103679155	1C24TNN#00024567	23.05.2024	2000103855	0	693.235

5103679629	1C24TNN#00024305	23.05.2024	2000103855	0	1.461.429

5103679818	1C24TNN#00024156	23.05.2024	2000103855	0	839.598

5103680449	1C24TNN#00024489	23.05.2024	2000103855	0	1.560.453

5103680759	1C24TNN#00024455	23.05.2024	2000103855	0	1.295.952

5103680997	1C24TNN#00023949	23.05.2024	2000103855	0	2.080.534

5103681018	1C24TNN#00024130	23.05.2024	2000103855	0	1.476.701

5103681101	1C24TNN#00024198	23.05.2024	2000103855	0	2.061.142

5103681300	1C24TNN#00024273	23.05.2024	2000103855	0	846.045

5103681473	1C24TNN#00024102	23.05.2024	2000103855	0	1.458.676

5103681798	1C24TNN#00023923	23.05.2024	2000103855	0	1.765.843

5103681849	1C24TNN#00024188	23.05.2024	2000103855	0	634.444

5103681959	1C24TNN#00024241	23.05.2024	2000103855	0	2.228.348

5103681979	1C24TNN#00024531	23.05.2024	2000103855	0	989.448

5103682082	1C24TNN#00024280	23.05.2024	2000103855	0	832.313

5103682154	1C24TNN#00024302	23.05.2024	2000103855	0	2.462.092

5103682539	1C24TNN#00024349	23.05.2024	2000103855	0	2.953.906

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103682637	1C24TNN#00024299	23.05.2024	2000103855	0	2.161.577

5103682741	1C24TNN#00023988	23.05.2024	2000103855	0	1.851.358

5103682954	1C24TNN#00023893	23.05.2024	2000103855	0	828.068

5103683103	1C24TNN#00024092	23.05.2024	2000103855	0	1.945.804

5103683435	1C24TNN#00024306	23.05.2024	2000103855	0	2.228.169

5103683450	1C24TNN#00024292	23.05.2024	2000103855	0	2.672.924

5103683806	1C24TNN#00023864	23.05.2024	2000103855	0	378.000

5103684148	1C24TNN#00024370	23.05.2024	2000103855	0	915.910

5103684231	1C24TNN#00024511	23.05.2024	2000103855	0	1.171.187

5103684595	1C24TNN#00023998	23.05.2024	2000103855	0	996.241

5103684825	1C24TNN#00024177	23.05.2024	2000103855	0	1.286.781

5103685306	1C24TNN#00023944	23.05.2024	2000103855	0	1.009.843

5103685373	1C24TNN#00024038	23.05.2024	2000103855	0	1.226.632

5103686940	1C24TNN#00024453	23.05.2024	2000103855	0	796.992

5103687227	1C24TNN#00024098	23.05.2024	2000103855	0	2.942.249

5103687314	1C24TNN#00024074	23.05.2024	2000103855	0	1.945.582

5103687380	1C24TNN#00024388	23.05.2024	2000103855	0	3.259.570

5103687495	1C24TNN#00024317	23.05.2024	2000103855	0	12.928.540

5103687615	1C24TNN#00024166	23.05.2024	2000103855	0	1.147.279

5103687635	1C24TNN#00024611	23.05.2024	2000103855	0	996.241

5103689095	1C24TNN#00024339	23.05.2024	2000103855	0	6.308.043

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103689310	1C24TNN#00024068	23.05.2024	2000103855	0	2.489.281

5103689359	1C24TNN#00024222	23.05.2024	2000103855	0	433.577

5103689399	1C24TNN#00024067	23.05.2024	2000103855	0	519.683

5103689444	1C24TNN#00024520	23.05.2024	2000103855	0	1.479.851

5103690073	1C24TNN#00024064	23.05.2024	2000103855	0	1.481.804

5103690445	1C24TNN#00024598	23.05.2024	2000103855	0	791.427

5103690897	1C24TNN#00024193	23.05.2024	2000103855	0	3.008.885

5103690924	1C24TNN#00024519	23.05.2024	2000103855	0	989.448

5103691140	1C24TNN#00024348	23.05.2024	2000103855	0	996.241

5103691226	1C24TNN#00024468	23.05.2024	2000103855	0	989.448

5103691452	1C24TNN#00024384	23.05.2024	2000103855	0	2.393.431

5103691664	1C24TNN#00024379	23.05.2024	2000103855	0	1.199.426

5103691945	1C24TNN#00024503	23.05.2024	2000103855	0	1.773.429

5103692106	1C24TNN#00024114	23.05.2024	2000103855	0	1.262.666

5103692153	1C24TNN#00023924	23.05.2024	2000103855	0	1.765.843

5103692880	1C24TNN#00024256	23.05.2024	2000103855	0	1.919.074

5103692971	1C24TNN#00023973	23.05.2024	2000103855	0	1.234.157

5103692987	1C24TNN#00024403	23.05.2024	2000103855	0	1.521.223

5103693220	1C24TNN#00024277	23.05.2024	2000103855	0	2.179.335

5103693824	1C24TNN#00024145	23.05.2024	2000103855	0	1.244.846

5103693949	1C24TNN#00024267	23.05.2024	2000103855	0	2.398.853

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103694426	1C24TNN#00024132	23.05.2024	2000103855	0	1.185.030

5103694882	1C24TNN#00024120	23.05.2024	2000103855	0	1.780.321

5103694933	1C24TNN#00023885	23.05.2024	2000103855	0	2.061.142

5103695117	1C24TNN#00024029	23.05.2024	2000103855	0	2.193.982

5103695220	1C24TNN#00023989	23.05.2024	2000103855	0	1.993.440

5103695484	1C24TNN#00024512	23.05.2024	2000103855	0	1.276.763

5103695617	1C24TNN#00024346	23.05.2024	2000103855	0	1.236.811

5103695851	1C24TNN#00024137	23.05.2024	2000103855	0	1.275.354

5103695926	1C24TNN#00024307	23.05.2024	2000103855	0	2.663.973

5103696063	1C24TNN#00024568	23.05.2024	2000103855	0	1.275.660

5103696303	1C24TNN#00024030	23.05.2024	2000103855	0	1.258.243

5103696798	1C24TNN#00024404	23.05.2024	2000103855	0	2.489.281

5103696845	1C24TNN#00024285	23.05.2024	2000103855	0	1.992.451

5103696847	1C24TNN#00024539	23.05.2024	2000103855	0	865.977

5103697134	1C24TNN#00024279	23.05.2024	2000103855	0	2.608.081

5103697185	1C24TNN#00023937	23.05.2024	2000103855	0	1.226.632

5103697564	1C24TNN#00024565	23.05.2024	2000103855	0	1.261.053

5103697605	1C24TNN#00024624	23.05.2024	2000103855	0	1.567.436

5103697889	1C24TNN#00024284	23.05.2024	2000103855	0	1.335.020

5103698212	1C24TNN#00023942	23.05.2024	2000103855	0	692.621

5103698525	1C24TNN#00024610	23.05.2024	2000103855	0	1.982.474

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103698958	1C24TNN#00024538	23.05.2024	2000103855	0	989.448

5103699256	1C24TNN#00024236	23.05.2024	2000103855	0	2.217.447

5103699335	1C24TNN#00024203	23.05.2024	2000103855	0	2.788.997

5103699895	1C24TNN#00024268	23.05.2024	2000103855	0	5.277.476

5103700066	1C24TNN#00024255	23.05.2024	2000103855	0	1.258.243

5103700098	1C24TNN#00023985	23.05.2024	2000103855	0	830.276

5103700148	1C24TNN#00024283	23.05.2024	2000103855	0	1.936.796

5103700363	1C24TNN#00023943	23.05.2024	2000103855	0	465.188

5103700410	1C24TNN#00024537	23.05.2024	2000103855	0	1.915.756

5103700664	1C24TNN#00024260	23.05.2024	2000103855	0	1.170.169

5103700749	1C24TNN#00024340	23.05.2024	2000103855	0	5.805.584

5103700780	1C24TNN#00024387	23.05.2024	2000103855	0	1.723.432

5103700852	1C24TNN#00024175	23.05.2024	2000103855	0	1.328.282

5103701133	1C24TNN#00024278	23.05.2024	2000103855	0	2.641.172

5103701410	1C24TNN#00024046	23.05.2024	2000103855	0	1.147.279

5103701736	1C24TNN#00024144	23.05.2024	2000103855	0	2.479.432

5103701766	1C24TNN#00024282	23.05.2024	2000103855	0	1.414.934

5103702048	1C24TNN#00024176	23.05.2024	2000103855	0	1.799.140

5103702159	1C24TNN#00023870	23.05.2024	2000103855	0	650.365

5103702191	1C24TNN#00024509	23.05.2024	2000103855	0	1.720.574

5103702265	1C24TNN#00024281	23.05.2024	2000103855	0	3.392.453

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103702374	1C24TNN#00024221	23.05.2024	2000103855	0	1.000.868

5103702552	1C24TNN#00024452	23.05.2024	2000103855	0	1.013.779

5103702609	1C24TNN#00023886	23.05.2024	2000103855	0	1.641.168

5103702706	1C24TNN#00024566	23.05.2024	2000103855	0	1.095.834

5103708614	1C24TNN#00024770	24.05.2024	2000103855	0	1.605.772

5103709865	1C24TNN#00024842	24.05.2024	2000103855	0	495.887

5103709962	1C24TNN#00024816	24.05.2024	2000103855	0	5.439.636

5103711822	1C24TNN#00024771	24.05.2024	2000103855	0	801.012

5103712112	1C24TNN#00024844	24.05.2024	2000103855	0	4.047.149

5103713173	1C24TNN#00024852	24.05.2024	2000103855	0	1.799.140

5103713401	1C24TNN#00024822	24.05.2024	2000103855	0	1.376.236

5103713518	1C24TNN#00024754	24.05.2024	2000103855	0	870.696

5103713750	1C24TNN#00024811	24.05.2024	2000103855	0	1.919.074

5103714242	1C24TNN#00024819	24.05.2024	2000103855	0	1.199.426

5103714390	1C24TNN#00024813	24.05.2024	2000103855	0	3.598.279

5103714595	1C24TNN#00024530	23.05.2024	2000103855	0	1.479.021

5103715086	1C24TNN#00024849	24.05.2024	2000103855	0	1.565.260

5103718395	1C24TNN#00024758	24.05.2024	2000103855	0	1.667.853

5103718717	1C24TNN#00024779	24.05.2024	2000103855	0	599.713

5103718718	1C24TNN#00024909	24.05.2024	2000103855	0	909.405

5103719070	1C24TNN#00024848	24.05.2024	2000103855	0	2.366.531

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103719837	1C24TNN#00024834	24.05.2024	2000103855	0	1.753.628

5103719942	1C24TNN#00024908	24.05.2024	2000103855	0	793.055

5103720024	1C24TNN#00024769	24.05.2024	2000103855	0	978.731

5103720865	1C24TNN#00024752	24.05.2024	2000103855	0	989.448

5103721726	1C24TNN#00024820	24.05.2024	2000103855	0	1.056.862

5103724550	1C24TNN#00024824	24.05.2024	2000103855	0	2.320.024

5103738501	1C24TNN#00024755	24.05.2024	2000103855	0	1.111.266

5103745374	1C24TNN#00023145	16.05.2024	2000103855	0	1.979.948

5103745375	1C24TNN#00023210	16.05.2024	2000103855	0	3.197.929

5103774701	1C24TNN#00023573	17.05.2024	2000103855	0	1.357.844

5103776523	1C24TNN#00024831	24.05.2024	2000103855	0	1.033.290

5103777892	1C24TNN#00023938	23.05.2024	2000103855	0	594.788

5103780444	1C24TNN#00023234	16.05.2024	2000103855	0	818.550

5103781879	1C24TNN#00023341	16.05.2024	2000103855	0	2.169.275

5103781892	1C24TNN#00022689	16.05.2024	2000103855	0	790.366

5103781896	1C24TNN#00022935	16.05.2024	2000103855	0	932.799

5103781922	1C24TNN#00022693	16.05.2024	2000103855	0	1.609.944

5103781937	1C24TNN#00022709	16.05.2024	2000103855	0	1.752.592

5103781940	1C24TNN#00023030	16.05.2024	2000103855	0	947.327

5103781941	1C24TNN#00023031	16.05.2024	2000103855	0	2.645.919

5103781943	1C24TNN#00023059	16.05.2024	2000103855	0	2.424.524

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103781948	1C24TNN#00023212	16.05.2024	2000103855	0	2.550.604

5103781969	1C24TNN#00023237	16.05.2024	2000103855	0	3.724.296

5103781970	1C24TNN#00023238	16.05.2024	2000103855	0	1.338.217

5103781985	1C24TNN#00023236	16.05.2024	2000103855	0	294.224

5103781986	1C24TNN#00023239	16.05.2024	2000103855	0	777.872

5103781988	1C24TNN#00023243	16.05.2024	2000103855	0	1.116.630

5103781993	1C24TNN#00023597	17.05.2024	2000103855	0	758.324

5103826334	1C24TNN#00024676	24.05.2024	2000103855	0	1.117.872

5103826335	1C24TNN#00024693	24.05.2024	2000103855	0	2.608.502

5103844634	1C24TNN#00024678	24.05.2024	2000103855	0	2.246.966

5103844636	1C24TNN#00024725	24.05.2024	2000103855	0	1.344.987

5103866925	1C24TNN#00024890	24.05.2024	2000103855	0	961.908

5103874410	1C24TNN#00024707	24.05.2024	2000103855	0	792.770

5103874411	1C24TNN#00024713	24.05.2024	2000103855	0	1.304.608

5103888157	1C24TNN#00025207	30.05.2024	2000103855	0	1.793.718

5103888170	1C24TNN#00026006	30.05.2024	2000103855	0	1.831.317

5103888273	1C24TNN#00026000	30.05.2024	2000103855	0	866.460

5103888629	1C24TNN#00025266	30.05.2024	2000103855	0	2.592.194

5103888768	1C24TNN#00025480	30.05.2024	2000103855	0	1.680.566

5103889419	1C24TNN#00025856	30.05.2024	2000103855	0	2.191.134

5103889540	1C24TNN#00026071	30.05.2024	2000103855	0	1.055.912

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103889555	1C24TNN#00025819	30.05.2024	2000103855	0	2.566.310

5103889695	1C24TNN#00025426	30.05.2024	2000103855	0	2.693.644

5103889819	1C24TNN#00025303	30.05.2024	2000103855	0	2.543.341

5103890127	1C24TNN#00025958	30.05.2024	2000103855	0	1.037.163

5103890174	1C24TNN#00025949	30.05.2024	2000103855	0	989.448

5103890300	1C24TNN#00025186	30.05.2024	2000103855	0	1.447.826

5103890336	1C24TNN#00025640	30.05.2024	2000103855	0	774.527

5103890564	1C24TNN#00025449	30.05.2024	2000103855	0	793.055

5103890604	1C24TNN#00025772	30.05.2024	2000103855	0	2.933.478

5103890653	1C24TNN#00025430	30.05.2024	2000103855	0	1.392.768

5103890898	1C24TNN#00025522	30.05.2024	2000103855	0	900.159

5103891092	1C24TNN#00025993	30.05.2024	2000103855	0	2.011.445

5103891434	1C24TNN#00025351	30.05.2024	2000103855	0	2.297.322

5103891611	1C24TNN#00025415	30.05.2024	2000103855	0	1.465.852

5103891667	1C24TNN#00025923	30.05.2024	2000103855	0	1.032.968

5103891809	1C24TNN#00025344	30.05.2024	2000103855	0	1.596.159

5103891880	1C24TNN#00025383	30.05.2024	2000103855	0	888.397

5103891990	1C24TNN#00026084	30.05.2024	2000103855	0	1.231.928

5103892111	1C24TNN#00025767	30.05.2024	2000103855	0	4.422.962

5103892148	1C24TNN#00025878	30.05.2024	2000103855	0	955.603

5103892404	1C24TNN#00025842	30.05.2024	2000103855	0	835.661

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103892971	1C24TNN#00025899	30.05.2024	2000103855	0	1.053.600

5103893026	1C24TNN#00025893	30.05.2024	2000103855	0	1.510.557

5103894066	1C24TNN#00025911	30.05.2024	2000103855	0	796.992

5103894638	1C24TNN#00025520	30.05.2024	2000103855	0	1.202.241

5103894646	1C24TNN#00025323	30.05.2024	2000103855	0	1.199.426

5103894714	1C24TNN#00025241	30.05.2024	2000103855	0	2.389.009

5103895205	1C24TNN#00025852	30.05.2024	2000103855	0	3.559.730

5103895359	1C24TNN#00025183	30.05.2024	2000103855	0	378.000

5103895845	1C24TNN#00025486	30.05.2024	2000103855	0	2.899.789

5103895945	1C24TNN#00025343	30.05.2024	2000103855	0	1.052.877

5103896033	1C24TNN#00025380	30.05.2024	2000103855	0	1.455.635

5103896076	1C24TNN#00025901	30.05.2024	2000103855	0	1.037.163

5103896232	1C24TNN#00025417	30.05.2024	2000103855	0	2.283.719

5103896289	1C24TNN#00025787	30.05.2024	2000103855	0	1.199.426

5103896535	1C24TNN#00025464	30.05.2024	2000103855	0	1.084.293

5103897221	1C24TNN#00025703	30.05.2024	2000103855	0	2.398.853

5103897504	1C24TNN#00026012	30.05.2024	2000103855	0	1.532.971

5103897726	1C24TNN#00025762	30.05.2024	2000103855	0	2.588.616

5103897785	1C24TNN#00025973	30.05.2024	2000103855	0	801.012

5103898101	1C24TNN#00025462	30.05.2024	2000103855	0	1.258.243

5103898109	1C24TNN#00025269	30.05.2024	2000103855	0	2.232.716

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103898656	1C24TNN#00025694	30.05.2024	2000103855	0	2.794.381

5103898722	1C24TNN#00025543	30.05.2024	2000103855	0	793.055

5103899100	1C24TNN#00025175	30.05.2024	2000103855	0	1.736.975

5103899355	1C24TNN#00025914	30.05.2024	2000103855	0	2.287.457

5103900030	1C24TNN#00025749	30.05.2024	2000103855	0	2.769.036

5103900277	1C24TNN#00025463	30.05.2024	2000103855	0	1.595.954

5103900686	1C24TNN#00025723	30.05.2024	2000103855	0	4.770.911

5103901796	1C24TNN#00025846	30.05.2024	2000103855	0	1.856.559

5103901919	1C24TNN#00025913	30.05.2024	2000103855	0	3.297.860

5103902008	1C24TNN#00025861	30.05.2024	2000103855	0	854.768

5103902756	1C24TNN#00025223	30.05.2024	2000103855	0	1.283.056

5103903250	1C24TNN#00025780	30.05.2024	2000103855	0	2.286.346

5103903319	1C24TNN#00025756	30.05.2024	2000103855	0	2.524.651

5103903351	1C24TNN#00025550	30.05.2024	2000103855	0	1.358.516

5103903373	1C24TNN#00025926	30.05.2024	2000103855	0	796.992

5103903466	1C24TNN#00026052	30.05.2024	2000103855	0	773.647

5103903945	1C24TNN#00025897	30.05.2024	2000103855	0	796.992

5103904202	1C24TNN#00025203	30.05.2024	2000103855	0	1.461.429

5103904572	1C24TNN#00025314	30.05.2024	2000103855	0	1.249.268

5103904936	1C24TNN#00025873	30.05.2024	2000103855	0	928.722

5103905072	1C24TNN#00025710	30.05.2024	2000103855	0	4.418.539

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103905129	1C24TNN#00025576	30.05.2024	2000103855	0	835.661

5103905648	1C24TNN#00025754	30.05.2024	2000103855	0	1.966.597

5103905726	1C24TNN#00025945	30.05.2024	2000103855	0	796.992

5103905891	1C24TNN#00025942	30.05.2024	2000103855	0	976.549

5103906207	1C24TNN#00025499	30.05.2024	2000103855	0	2.260.920

5103906375	1C24TNN#00025649	30.05.2024	2000103855	0	2.398.853

5103906401	1C24TNN#00025338	30.05.2024	2000103855	0	1.357.818

5103906764	1C24TNN#00025583	30.05.2024	2000103855	0	248.400

5103906805	1C24TNN#00025298	30.05.2024	2000103855	0	1.099.632

5103906818	1C24TNN#00026019	30.05.2024	2000103855	0	796.992

5103906989	1C24TNN#00025742	30.05.2024	2000103855	0	713.588

5103907040	1C24TNN#00025839	30.05.2024	2000103855	0	2.416.104

5103907153	1C24TNN#00025586	30.05.2024	2000103855	0	153.252

5103907250	1C24TNN#00025711	30.05.2024	2000103855	0	4.778.017

5103907375	1C24TNN#00025257	30.05.2024	2000103855	0	2.457.670

5103907483	1C24TNN#00025812	30.05.2024	2000103855	0	3.038.564

5103907496	1C24TNN#00025225	30.05.2024	2000103855	0	1.180.607

5103907774	1C24TNN#00026054	30.05.2024	2000103855	0	788.302

5103907947	1C24TNN#00025882	30.05.2024	2000103855	0	1.404.955

5103908030	1C24TNN#00025302	30.05.2024	2000103855	0	2.591.718

5103908482	1C24TNN#00025992	30.05.2024	2000103855	0	1.514.095

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103908545	1C24TNN#00025788	30.05.2024	2000103855	0	961.988

5103909293	1C24TNN#00025781	30.05.2024	2000103855	0	1.898.205

5103909306	1C24TNN#00025986	30.05.2024	2000103855	0	983.072

5103909659	1C24TNN#00025176	30.05.2024	2000103855	0	2.672.924

5103909695	1C24TNN#00025883	30.05.2024	2000103855	0	1.452.669

5103909753	1C24TNN#00025456	30.05.2024	2000103855	0	816.502

5103909844	1C24TNN#00025554	30.05.2024	2000103855	0	2.170.619

5103910473	1C24TNN#00025902	30.05.2024	2000103855	0	1.404.955

5103910616	1C24TNN#00025779	30.05.2024	2000103855	0	2.582.937

5103910922	1C24TNN#00025237	30.05.2024	2000103855	0	982.843

5103910923	1C24TNN#00025501	30.05.2024	2000103855	0	2.490.458

5103911574	1C24TNN#00025592	30.05.2024	2000103855	0	2.167.474

5103911639	1C24TNN#00025967	30.05.2024	2000103855	0	1.253.949

5103911648	1C24TNN#00025843	30.05.2024	2000103855	0	1.433.405

5103911651	1C24TNN#00025665	30.05.2024	2000103855	0	2.693.666

5103911660	1C24TNN#00025385	30.05.2024	2000103855	0	1.671.322

5103911824	1C24TNN#00025348	30.05.2024	2000103855	0	793.055

5103911972	1C24TNN#00025915	30.05.2024	2000103855	0	798.576

5103912093	1C24TNN#00025212	30.05.2024	2000103855	0	1.195.489

5103912327	1C24TNN#00025963	30.05.2024	2000103855	0	1.831.317

5103912683	1C24TNN#00025539	30.05.2024	2000103855	0	786.747

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103912733	1C24TNN#00025916	30.05.2024	2000103855	0	2.168.065

5103912837	1C24TNN#00025489	30.05.2024	2000103855	0	1.166.797

5103913249	1C24TNN#00025540	30.05.2024	2000103855	0	1.405.427

5103913593	1C24TNN#00025786	30.05.2024	2000103855	0	3.522.571

5103914176	1C24TNN#00025507	30.05.2024	2000103855	0	779.337

5103914373	1C24TNN#00025584	30.05.2024	2000103855	0	325.179

5103914383	1C24TNN#00025447	30.05.2024	2000103855	0	2.610.220

5103914577	1C24TNN#00026053	30.05.2024	2000103855	0	1.058.750

5103914960	1C24TNN#00026015	30.05.2024	2000103855	0	1.166.751

5103915216	1C24TNN#00025552	30.05.2024	2000103855	0	1.199.426

5103915274	1C24TNN#00025845	30.05.2024	2000103855	0	1.756.611

5103915429	1C24TNN#00025900	30.05.2024	2000103855	0	989.336

5103915664	1C24TNN#00025267	30.05.2024	2000103855	0	4.122.284

5103915763	1C24TNN#00025564	30.05.2024	2000103855	0	1.097.690

5103915768	1C24TNN#00025403	30.05.2024	2000103855	0	1.345.909

5103916069	1C24TNN#00025288	30.05.2024	2000103855	0	2.399.166

5103916176	1C24TNN#00025624	30.05.2024	2000103855	0	793.055

5103916317	1C24TNN#00025934	30.05.2024	2000103855	0	1.521.854

5103916434	1C24TNN#00025350	30.05.2024	2000103855	0	1.207.444

5103916628	1C24TNN#00025577	30.05.2024	2000103855	0	2.029.181

5103916662	1C24TNN#00025413	30.05.2024	2000103855	0	1.848.776

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103920584	1C24TNN#00024861	24.05.2024	2000103855	0	1.600.376

5103920587	1C24TNN#00024885	24.05.2024	2000103855	0	923.913

5103921355	1C24TNN#00024563	23.05.2024	2000103855	0	741.991

5103921366	1C24TNN#00024559	23.05.2024	2000103855	0	742.783

5103921367	1C24TNN#00024561	23.05.2024	2000103855	0	1.028.875

5103921368	1C24TNN#00024562	23.05.2024	2000103855	0	780.689

5103921370	1C24TNN#00024687	24.05.2024	2000103855	0	3.566.927

5103921386	1C24TNN#00021090	09.05.2024	2000103855	0	1.270.857

5103921388	1C24TNN#00024696	24.05.2024	2000103855	0	983.087

5103921389	1C24TNN#00024699	24.05.2024	2000103855	0	1.067.985

5103921401	1C24TNN#00024557	23.05.2024	2000103855	0	698.597

5103921402	1C24TNN#00024558	23.05.2024	2000103855	0	876.203

5103921406	1C24TNN#00024886	24.05.2024	2000103855	0	802.341

5103921407	1C24TNN#00024887	24.05.2024	2000103855	0	1.406.857

5103921427	1C24TNN#00024706	24.05.2024	2000103855	0	1.019.511

5103921443	1C24TNN#00024691	24.05.2024	2000103855	0	2.216.387

5103921444	1C24TNN#00024692	24.05.2024	2000103855	0	2.195.052

5103921473	1C24TNN#00024709	24.05.2024	2000103855	0	1.000.904

5103921480	1C24TNN#00024726	24.05.2024	2000103855	0	1.200.875

5103921485	1C24TNN#00024798	24.05.2024	2000103855	0	1.044.896

5103921488	1C24TNN#00024704	24.05.2024	2000103855	0	1.300.290

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103921489	1C24TNN#00024705	24.05.2024	2000103855	0	5.073.697

5103921492	1C24TNN#00024734	24.05.2024	2000103855	0	782.337

5103921517	1C24TNN#00024882	24.05.2024	2000103855	0	1.152.883

5103921518	1C24TNN#00024883	24.05.2024	2000103855	0	1.908.743

5103921519	1C24TNN#00024884	24.05.2024	2000103855	0	820.519

5103921520	1C24TNN#00024744	24.05.2024	2000103855	0	2.313.580

5103921554	1C24TNN#00024804	24.05.2024	2000103855	0	1.199.426

5103921568	1C24TNN#00024888	24.05.2024	2000103855	0	996.241

5103921584	1C24TNN#00024889	24.05.2024	2000103855	0	1.137.958

5103921600	1C24TNN#00024891	24.05.2024	2000103855	0	1.567.436

5103942493	1C24TNN#00026020	30.05.2024	2000103855	0	1.431.626

5103947091	1C24TNN#00026183	31.05.2024	2000103855	0	1.725.096

5103947698	1C24TNN#00026159	31.05.2024	2000103855	0	1.521.657

5103947776	1C24TNN#00026289	31.05.2024	2000103855	0	1.258.243

5103948248	1C24TNN#00026345	31.05.2024	2000103855	0	955.603

5103948416	1C24TNN#00026272	31.05.2024	2000103855	0	2.124.896

5103948448	1C24TNN#00026162	31.05.2024	2000103855	0	1.115.396

5103948570	1C24TNN#00026234	31.05.2024	2000103855	0	1.296.454

5103948709	1C24TNN#00026201	31.05.2024	2000103855	0	1.559.950

5103948731	1C24TNN#00026181	31.05.2024	2000103855	0	1.996.591

5103949112	1C24TNN#00026249	31.05.2024	2000103855	0	777.872

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103949267	1C24TNN#00026235	31.05.2024	2000103855	0	1.124.879

5103949323	1C24TNN#00026161	31.05.2024	2000103855	0	1.710.769

5103949363	1C24TNN#00026172	31.05.2024	2000103855	0	1.164.420

5103949451	1C24TNN#00026269	31.05.2024	2000103855	0	1.145.621

5103949847	1C24TNN#00026319	31.05.2024	2000103855	0	4.287.422

5103950250	1C24TNN#00026284	31.05.2024	2000103855	0	1.199.929

5103950761	1C24TNN#00026204	31.05.2024	2000103855	0	1.474.414

5103950804	1C24TNN#00026174	31.05.2024	2000103855	0	1.411.565

5103950854	1C24TNN#00026282	31.05.2024	2000103855	0	2.040.606

5103950903	1C24TNN#00026155	31.05.2024	2000103855	0	850.053

5103950995	1C24TNN#00026347	31.05.2024	2000103855	0	756.599

5103951080	1C24TNN#00026302	31.05.2024	2000103855	0	1.886.193

5103951609	1C24TNN#00026299	31.05.2024	2000103855	0	993.600

5103951745	1C24TNN#00026348	31.05.2024	2000103855	0	1.492.092

5103952475	1C24TNN#00026173	31.05.2024	2000103855	0	1.026.931

5103952678	1C24TNN#00026291	31.05.2024	2000103855	0	2.108.853

5103952691	1C24TNN#00026344	31.05.2024	2000103855	0	1.538.206

5103952819	1C24TNN#00026239	31.05.2024	2000103855	0	2.078.768

5103952954	1C24TNN#00026275	31.05.2024	2000103855	0	1.411.245

5103953232	1C24TNN#00026346	31.05.2024	2000103855	0	828.049

5103953446	1C24TNN#00026228	31.05.2024	2000103855	0	1.132.918

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103953613	1C24TNN#00026259	31.05.2024	2000103855	0	1.881.213

5103953686	1C24TNN#00026352	31.05.2024	2000103855	0	799.674

5103954163	1C24TNN#00026164	31.05.2024	2000103855	0	1.722.624

5103954389	1C24TNN#00026268	31.05.2024	2000103855	0	986.356

5103954593	1C24TNN#00026330	31.05.2024	2000103855	0	1.466.472

5103955355	1C24TNN#00026241	31.05.2024	2000103855	0	779.841

5103955361	1C24TNN#00026292	31.05.2024	2000103855	0	1.799.140

5103955513	1C24TNN#00026163	31.05.2024	2000103855	0	998.250

5103955550	1C24TNN#00026320	31.05.2024	2000103855	0	2.958.908

5103956441	1C24TNN#00026298	31.05.2024	2000103855	0	1.704.904

5103956742	1C24TNN#00026351	31.05.2024	2000103855	0	796.992

5103956747	1C24TNN#00026168	31.05.2024	2000103855	0	1.296.454

5103956817	1C24TNN#00026177	31.05.2024	2000103855	0	1.765.426

5103957782	1C24TNN#00026314	31.05.2024	2000103855	0	2.412.455

5104000727	1C24TNN#00026028	30.05.2024	2000103855	0	1.269.328

5104304577	1C24TNN#23467	17.05.2024	2000103855	0	1.697.404

5104626606	1C24TNN#23431	17.05.2024	2000103855	0	1.603.676

5104679674	1C24TNN#25193	30.05.2024	2000103855	0	1.129.804

5104776715	1C24TNN#26187	31.05.2024	2000103855	0	2.456.672

Tổng cộng				0	970.745.162

Chứng từ thanh toán	Ngày	Đơn vị tiền tệ	Số tiền
2000103855	15.07.2024	VND	*****970.745.162*

**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 nhân thanh toán

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

Số tài khoản: 1027349624

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.07.2024

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
5103491093	1C24TNN#00022448	16.05.2024	2000131936	0	2.533.637

5103491360	1C24TNN#00022518	16.05.2024	2000131936	0	859.418

5103491615	1C24TNN#00022507	16.05.2024	2000131936	0	1.178.696

5103491774	1C24TNN#00022514	16.05.2024	2000131936	0	1.627.047

5103491983	1C24TNN#00022435	16.05.2024	2000131936	0	1.116.866

5103492030	1C24TNN#00022516	16.05.2024	2000131936	0	1.532.695

5103492193	1C24TNN#00022515	16.05.2024	2000131936	0	1.751.881

5103492225	1C24TNN#00022433	16.05.2024	2000131936	0	475.833

5103514400	1C24TNN#00022493	16.05.2024	2000131936	0	1.277.692

5103515056	1C24TNN#00022562	16.05.2024	2000131936	0	1.238.976

5103515408	1C24TNN#00022740	16.05.2024	2000131936	0	1.124.696

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
14.717.437

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103515465	1C24TNN#00022652	16.05.2024	2000131936	0	1.634.974

5103515588	1C24TNN#00022625	16.05.2024	2000131936	0	1.875.447

5103516751	1C24TNN#00022579	16.05.2024	2000131936	0	1.831.940

5103516881	1C24TNN#00022674	16.05.2024	2000131936	0	2.232.360

5103517099	1C24TNN#00022454	16.05.2024	2000131936	0	2.174.634

5103517100	1C24TNN#00022651	16.05.2024	2000131936	0	1.143.647

5103517398	1C24TNN#00022621	16.05.2024	2000131936	0	1.759.213

5103517515	1C24TNN#00022678	16.05.2024	2000131936	0	1.693.956

5103517573	1C24TNN#00022554	16.05.2024	2000131936	0	2.214.950

5103517802	1C24TNN#00022683	16.05.2024	2000131936	0	1.521.223

5103518005	1C24TNN#00022729	16.05.2024	2000131936	0	1.627.047

5103518503	1C24TNN#00022712	16.05.2024	2000131936	0	750.751

5103518979	1C24TNN#00022471	16.05.2024	2000131936	0	972.249

5103519035	1C24TNN#00022654	16.05.2024	2000131936	0	1.064.961

5103519987	1C24TNN#00022612	16.05.2024	2000131936	0	2.337.543

5103520074	1C24TNN#00022671	16.05.2024	2000131936	0	1.117.353

5103520281	1C24TNN#00022641	16.05.2024	2000131936	0	724.762

5103520697	1C24TNN#00022618	16.05.2024	2000131936	0	981.057

5103520917	1C24TNN#00022571	16.05.2024	2000131936	0	1.515.608

5103522098	1C24TNN#00022615	16.05.2024	2000131936	0	1.604.464

5103522914	1C24TNN#00022536	16.05.2024	2000131936	0	1.550.950

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103523448	1C24TNN#00022601	16.05.2024	2000131936	0	1.201.475

5103523484	1C24TNN#00022626	16.05.2024	2000131936	0	1.104.641

5103523779	1C24TNN#00022564	16.05.2024	2000131936	0	1.227.747

5103524334	1C24TNN#00022653	16.05.2024	2000131936	0	1.272.632

5103524356	1C24TNN#00022581	16.05.2024	2000131936	0	1.719.490

5103525302	1C24TNN#00022511	16.05.2024	2000131936	0	1.511.311

5103526162	1C24TNN#00022547	16.05.2024	2000131936	0	2.547.155

5103526295	1C24TNN#00022608	16.05.2024	2000131936	0	1.736.990

5103526932	1C24TNN#00022682	16.05.2024	2000131936	0	1.671.760

5103546963	1C24TNN#00023161	16.05.2024	2000131936	0	5.433.872

5103547010	1C24TNN#00022878	16.05.2024	2000131936	0	1.199.426

5103549427	1C24TNN#00023156	16.05.2024	2000131936	0	947.327

5103549570	1C24TNN#00023166	16.05.2024	2000131936	0	2.365.346

5103550618	1C24TNN#00022813	16.05.2024	2000131936	0	1.188.771

5103550834	1C24TNN#00022764	16.05.2024	2000131936	0	1.199.426

5103551320	1C24TNN#00022925	16.05.2024	2000131936	0	793.055

5103551659	1C24TNN#00023061	16.05.2024	2000131936	0	2.624.875

5103551840	1C24TNN#00022801	16.05.2024	2000131936	0	1.012.215

5103552031	1C24TNN#00023165	16.05.2024	2000131936	0	6.407.373

5103553091	1C24TNN#00023071	16.05.2024	2000131936	0	1.583.420

5103553786	1C24TNN#00022761	16.05.2024	2000131936	0	496.800

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103554371	1C24TNN#00022912	16.05.2024	2000131936	0	959.537

5103554700	1C24TNN#00023251	16.05.2024	2000131936	0	1.045.510

5103554807	1C24TNN#00022771	16.05.2024	2000131936	0	575.722

5103554832	1C24TNN#00022898	16.05.2024	2000131936	0	996.241

5103555985	1C24TNN#00022802	16.05.2024	2000131936	0	1.163.093

5103556549	1C24TNN#00022785	16.05.2024	2000131936	0	767.629

5103556744	1C24TNN#00023209	16.05.2024	2000131936	0	5.353.521

5103556762	1C24TNN#00022892	16.05.2024	2000131936	0	549.779

5103556818	1C24TNN#00022906	16.05.2024	2000131936	0	793.055

5103556886	1C24TNN#00023256	16.05.2024	2000131936	0	1.117.752

5103556959	1C24TNN#00023152	16.05.2024	2000131936	0	947.327

5103557009	1C24TNN#00022739	16.05.2024	2000131936	0	437.631

5103557016	1C24TNN#00022846	16.05.2024	2000131936	0	651.560

5103557417	1C24TNN#00022791	16.05.2024	2000131936	0	1.395.679

5103557720	1C24TNN#00023177	16.05.2024	2000131936	0	5.638.959

5103557740	1C24TNN#00022928	16.05.2024	2000131936	0	1.019.855

5103558156	1C24TNN#00023289	16.05.2024	2000131936	0	1.334.539

5103558768	1C24TNN#00022900	16.05.2024	2000131936	0	876.296

5103558878	1C24TNN#00023076	16.05.2024	2000131936	0	1.668.838

5103558903	1C24TNN#00023144	16.05.2024	2000131936	0	2.586.584

5103559235	1C24TNN#00022863	16.05.2024	2000131936	0	1.272.823

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103559251	1C24TNN#00023089	16.05.2024	2000131936	0	2.432.555

5103559499	1C24TNN#00023336	16.05.2024	2000131936	0	853.114

5103559593	1C24TNN#00023102	16.05.2024	2000131936	0	4.834.453

5103559666	1C24TNN#00023255	16.05.2024	2000131936	0	1.574.709

5103559802	1C24TNN#00023001	16.05.2024	2000131936	0	2.297.327

5103560259	1C24TNN#00022944	16.05.2024	2000131936	0	2.070.301

5103561006	1C24TNN#00022762	16.05.2024	2000131936	0	519.383

5103561167	1C24TNN#00023157	16.05.2024	2000131936	0	2.219.638

5103561286	1C24TNN#00022798	16.05.2024	2000131936	0	2.207.088

5103561433	1C24TNN#00022809	16.05.2024	2000131936	0	1.174.410

5103561529	1C24TNN#00022880	16.05.2024	2000131936	0	626.400

5103561563	1C24TNN#00023034	16.05.2024	2000131936	0	2.084.981

5103562099	1C24TNN#00022955	16.05.2024	2000131936	0	4.068.603

5103562265	1C24TNN#00022956	16.05.2024	2000131936	0	959.537

5103562489	1C24TNN#00023153	16.05.2024	2000131936	0	915.910

5103562751	1C24TNN#00023282	16.05.2024	2000131936	0	1.593.457

5103563262	1C24TNN#00023273	16.05.2024	2000131936	0	1.545.925

5103563335	1C24TNN#00023303	16.05.2024	2000131936	0	1.767.165

5103563660	1C24TNN#00023132	16.05.2024	2000131936	0	1.218.310

5103563787	1C24TNN#00022876	16.05.2024	2000131936	0	2.004.750

5103563970	1C24TNN#00022779	16.05.2024	2000131936	0	1.752.592

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103565151	1C24TNN#00023129	16.05.2024	2000131936	0	793.055

5103565256	1C24TNN#00023196	16.05.2024	2000131936	0	4.551.061

5103566084	1C24TNN#00023275	16.05.2024	2000131936	0	1.157.106

5103566094	1C24TNN#00023190	16.05.2024	2000131936	0	3.222.191

5103566473	1C24TNN#00022875	16.05.2024	2000131936	0	1.041.455

5103566534	1C24TNN#00022905	16.05.2024	2000131936	0	1.586.110

5103567074	1C24TNN#00023127	16.05.2024	2000131936	0	1.218.310

5103567139	1C24TNN#00023130	16.05.2024	2000131936	0	2.436.620

5103567149	1C24TNN#00023115	16.05.2024	2000131936	0	1.218.310

5103567435	1C24TNN#00022841	16.05.2024	2000131936	0	793.055

5103568073	1C24TNN#00022973	16.05.2024	2000131936	0	2.231.037

5103568388	1C24TNN#00022850	16.05.2024	2000131936	0	1.497.797

5103568803	1C24TNN#00022949	16.05.2024	2000131936	0	1.435.140

5103568996	1C24TNN#00023025	16.05.2024	2000131936	0	3.361.478

5103569181	1C24TNN#00023163	16.05.2024	2000131936	0	1.752.592

5103569591	1C24TNN#00023080	16.05.2024	2000131936	0	1.169.665

5103570241	1C24TNN#00023122	16.05.2024	2000131936	0	2.579.710

5103570281	1C24TNN#00023125	16.05.2024	2000131936	0	1.218.310

5103570960	1C24TNN#00023290	16.05.2024	2000131936	0	1.305.755

5103571138	1C24TNN#00022820	16.05.2024	2000131936	0	633.020

5103571323	1C24TNN#00023201	16.05.2024	2000131936	0	3.907.718

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103573042	1C24TNN#00023175	16.05.2024	2000131936	0	1.272.310

5103575101	1C24TNN#00023069	16.05.2024	2000131936	0	2.399.182

5103575274	1C24TNN#00023154	16.05.2024	2000131936	0	969.910

5103577527	1C24TNN#00022773	16.05.2024	2000131936	0	1.147.509

5103578202	1C24TNN#00022921	16.05.2024	2000131936	0	563.258

5103578384	1C24TNN#00023038	16.05.2024	2000131936	0	3.366.076

5103578419	1C24TNN#00023123	16.05.2024	2000131936	0	3.420.619

5103578582	1C24TNN#00022929	16.05.2024	2000131936	0	929.433

5103578745	1C24TNN#00022874	16.05.2024	2000131936	0	767.629

5103578937	1C24TNN#00023075	16.05.2024	2000131936	0	1.397.855

5103580395	1C24TNN#00023143	16.05.2024	2000131936	0	1.957.365

5103580797	1C24TNN#00023252	16.05.2024	2000131936	0	936.844

5103581127	1C24TNN#00023009	16.05.2024	2000131936	0	2.434.521

5103581751	1C24TNN#00023114	16.05.2024	2000131936	0	1.218.310

5103582102	1C24TNN#00023284	16.05.2024	2000131936	0	1.283.427

5103582121	1C24TNN#00023121	16.05.2024	2000131936	0	2.622.493

5103584391	1C24TNN#00023449	17.05.2024	2000131936	0	1.267.223

5103585247	1C24TNN#00023538	17.05.2024	2000131936	0	3.231.997

5103585293	1C24TNN#00023448	17.05.2024	2000131936	0	522.418

5103586309	1C24TNN#00023549	17.05.2024	2000131936	0	1.041.455

5103589706	1C24TNN#00023507	17.05.2024	2000131936	0	1.022.927

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103589874	1C24TNN#00023599	17.05.2024	2000131936	0	767.116

5103591359	1C24TNN#00023511	17.05.2024	2000131936	0	595.247

5103591779	1C24TNN#00023432	17.05.2024	2000131936	0	1.775.898

5103592152	1C24TNN#00023523	17.05.2024	2000131936	0	2.443.317

5103592278	1C24TNN#00023515	17.05.2024	2000131936	0	1.586.110

5103592420	1C24TNN#00023501	17.05.2024	2000131936	0	978.731

5103596664	1C24TNN#00023557	17.05.2024	2000131936	0	793.055

5103597917	1C24TNN#00023577	17.05.2024	2000131936	0	1.520.668

5103597988	1C24TNN#00023451	17.05.2024	2000131936	0	1.296.454

5103597990	1C24TNN#00023524	17.05.2024	2000131936	0	1.796.629

5103598084	1C24TNN#00023530	17.05.2024	2000131936	0	1.936.105

5103598699	1C24TNN#00023532	17.05.2024	2000131936	0	1.560.838

5103599186	1C24TNN#00023514	17.05.2024	2000131936	0	1.291.996

5103599626	1C24TNN#00023547	17.05.2024	2000131936	0	1.560.838

5103599752	1C24TNN#00023544	17.05.2024	2000131936	0	1.164.310

5103600130	1C24TNN#00023556	17.05.2024	2000131936	0	1.033.225

5103604033	1C24TNN#00023430	17.05.2024	2000131936	0	1.590.610

5103604204	1C24TNN#00023575	17.05.2024	2000131936	0	756.000

5103605726	1C24TNN#00023492	17.05.2024	2000131936	0	1.235.226

5103606169	1C24TNN#00023531	17.05.2024	2000131936	0	1.439.305

5103606837	1C24TNN#00023510	17.05.2024	2000131936	0	2.398.853

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103607376	1C24TNN#00023508	17.05.2024	2000131936	0	1.335.020

5103608393	1C24TNN#00023598	17.05.2024	2000131936	0	774.527

5103609654	1C24TNN#00023545	17.05.2024	2000131936	0	756.000

5103610410	1C24TNN#00023519	17.05.2024	2000131936	0	2.245.304

5103610786	1C24TNN#00023605	17.05.2024	2000131936	0	824.111

5103611178	1C24TNN#00023444	17.05.2024	2000131936	0	1.230.782

5103611987	1C24TNN#00023526	17.05.2024	2000131936	0	3.649.131

5103612099	1C24TNN#00023516	17.05.2024	2000131936	0	2.696.555

5103612308	1C24TNN#00023438	17.05.2024	2000131936	0	1.557.713

5103669533	1C24TNN#00023555	17.05.2024	2000131936	0	1.152.527

5103669534	1C24TNN#00023558	17.05.2024	2000131936	0	2.091.020

5103674837	1C24TNN#00024214	23.05.2024	2000131936	0	929.979

5103675012	1C24TNN#00024192	23.05.2024	2000131936	0	1.461.429

5103675801	1C24TNN#00024368	23.05.2024	2000131936	0	1.493.041

5103676075	1C24TNN#00024127	23.05.2024	2000131936	0	803.538

5103676114	1C24TNN#00024006	23.05.2024	2000131936	0	1.862.379

5103676294	1C24TNN#00023901	23.05.2024	2000131936	0	775.000

5103676368	1C24TNN#00024571	23.05.2024	2000131936	0	1.389.864

5103676520	1C24TNN#00024075	23.05.2024	2000131936	0	996.241

5103676787	1C24TNN#00024289	23.05.2024	2000131936	0	1.723.432

5103677108	1C24TNN#00023946	23.05.2024	2000131936	0	1.636.243

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103677586	1C24TNN#00024341	23.05.2024	2000131936	0	3.277.261

5103677904	1C24TNN#00024018	23.05.2024	2000131936	0	1.645.796

5103678186	1C24TNN#00024620	23.05.2024	2000131936	0	1.456.932

5103678409	1C24TNN#00023872	23.05.2024	2000131936	0	260.146

5103678727	1C24TNN#00024224	23.05.2024	2000131936	0	2.864.371

5103679192	1C24TNN#00024122	23.05.2024	2000131936	0	784.080

5103679320	1C24TNN#00024033	23.05.2024	2000131936	0	2.014.243

5103679498	1C24TNN#00024229	23.05.2024	2000131936	0	930.377

5103679545	1C24TNN#00024576	23.05.2024	2000131936	0	769.645

5103679580	1C24TNN#00024147	23.05.2024	2000131936	0	1.258.243

5103679661	1C24TNN#00023945	23.05.2024	2000131936	0	1.784.371

5103680200	1C24TNN#00023883	23.05.2024	2000131936	0	2.250.392

5103680232	1C24TNN#00024082	23.05.2024	2000131936	0	760.778

5103680236	1C24TNN#00023903	23.05.2024	2000131936	0	1.563.716

5103680500	1C24TNN#00023963	23.05.2024	2000131936	0	784.080

5103680944	1C24TNN#00024311	23.05.2024	2000131936	0	1.520.710

5103681181	1C24TNN#00024500	23.05.2024	2000131936	0	1.447.528

5103681537	1C24TNN#00023948	23.05.2024	2000131936	0	1.884.184

5103681663	1C24TNN#00024051	23.05.2024	2000131936	0	791.341

5103682689	1C24TNN#00024534	23.05.2024	2000131936	0	1.014.902

5103682886	1C24TNN#00023933	23.05.2024	2000131936	0	1.406.371

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103683004	1C24TNN#00023876	23.05.2024	2000131936	0	1.802.898

5103683020	1C24TNN#00024258	23.05.2024	2000131936	0	2.724.737

5103683037	1C24TNN#00024570	23.05.2024	2000131936	0	733.648

5103683400	1C24TNN#00024031	23.05.2024	2000131936	0	929.433

5103683460	1C24TNN#00024375	23.05.2024	2000131936	0	1.614.643

5103683466	1C24TNN#00024123	23.05.2024	2000131936	0	870.795

5103683581	1C24TNN#00023897	23.05.2024	2000131936	0	1.138.196

5103683599	1C24TNN#00023888	23.05.2024	2000131936	0	446.221

5103683729	1C24TNN#00024183	23.05.2024	2000131936	0	799.446

5103683917	1C24TNN#00024109	23.05.2024	2000131936	0	1.180.607

5103683930	1C24TNN#00024613	23.05.2024	2000131936	0	2.479.939

5103684311	1C24TNN#00023956	23.05.2024	2000131936	0	1.812.742

5103684340	1C24TNN#00023891	23.05.2024	2000131936	0	1.618.862

5103684441	1C24TNN#00024481	23.05.2024	2000131936	0	1.310.208

5103684587	1C24TNN#00024616	23.05.2024	2000131936	0	756.355

5103685523	1C24TNN#00023993	23.05.2024	2000131936	0	876.296

5103685633	1C24TNN#00024010	23.05.2024	2000131936	0	1.189.582

5103685691	1C24TNN#00024027	23.05.2024	2000131936	0	1.883.507

5103686189	1C24TNN#00023918	23.05.2024	2000131936	0	1.387.843

5103686322	1C24TNN#00024037	23.05.2024	2000131936	0	3.185.298

5103686329	1C24TNN#00023931	23.05.2024	2000131936	0	1.034.059

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103686619	1C24TNN#00024324	23.05.2024	2000131936	0	1.535.177

5103686850	1C24TNN#00024312	23.05.2024	2000131936	0	475.833

5103686887	1C24TNN#00024577	23.05.2024	2000131936	0	1.024.544

5103686914	1C24TNN#00024484	23.05.2024	2000131936	0	1.359.992

5103687180	1C24TNN#00024233	23.05.2024	2000131936	0	3.984.962

5103687272	1C24TNN#00024516	23.05.2024	2000131936	0	2.047.857

5103687321	1C24TNN#00023955	23.05.2024	2000131936	0	1.199.426

5103687445	1C24TNN#00024243	23.05.2024	2000131936	0	1.777.432

5103687731	1C24TNN#00024048	23.05.2024	2000131936	0	988.668

5103687844	1C24TNN#00024084	23.05.2024	2000131936	0	1.213.029

5103687975	1C24TNN#00024327	23.05.2024	2000131936	0	3.247.976

5103688003	1C24TNN#00023882	23.05.2024	2000131936	0	1.718.222

5103688091	1C24TNN#00024163	23.05.2024	2000131936	0	1.793.383

5103688682	1C24TNN#00024345	23.05.2024	2000131936	0	2.858.620

5103688705	1C24TNN#00024615	23.05.2024	2000131936	0	1.017.757

5103688893	1C24TNN#00024069	23.05.2024	2000131936	0	1.199.426

5103688990	1C24TNN#00024619	23.05.2024	2000131936	0	779.841

5103689166	1C24TNN#00023868	23.05.2024	2000131936	0	248.400

5103689180	1C24TNN#00024518	23.05.2024	2000131936	0	1.159.091

5103689227	1C24TNN#00024066	23.05.2024	2000131936	0	793.055

5103689265	1C24TNN#00024461	23.05.2024	2000131936	0	1.661.589

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103689510	1C24TNN#00023900	23.05.2024	2000131936	0	1.239.716

5103689742	1C24TNN#00024313	23.05.2024	2000131936	0	2.398.853

5103690127	1C24TNN#00024451	23.05.2024	2000131936	0	1.045.510

5103690501	1C24TNN#00024136	23.05.2024	2000131936	0	1.084.293

5103690717	1C24TNN#00024001	23.05.2024	2000131936	0	784.080

5103691307	1C24TNN#00024026	23.05.2024	2000131936	0	1.204.688

5103691645	1C24TNN#00024091	23.05.2024	2000131936	0	853.886

5103691727	1C24TNN#00024086	23.05.2024	2000131936	0	968.056

5103692023	1C24TNN#00024389	23.05.2024	2000131936	0	1.064.902

5103692165	1C24TNN#00024462	23.05.2024	2000131936	0	1.357.923

5103692268	1C24TNN#00023958	23.05.2024	2000131936	0	1.045.877

5103692526	1C24TNN#00024128	23.05.2024	2000131936	0	978.186

5103692555	1C24TNN#00024073	23.05.2024	2000131936	0	1.549.055

5103692651	1C24TNN#00024247	23.05.2024	2000131936	0	3.408.696

5103692804	1C24TNN#00023878	23.05.2024	2000131936	0	1.341.484

5103693131	1C24TNN#00024325	23.05.2024	2000131936	0	2.328.232

5103693160	1C24TNN#00024398	23.05.2024	2000131936	0	3.449.504

5103693193	1C24TNN#00023890	23.05.2024	2000131936	0	1.126.314

5103694459	1C24TNN#00024158	23.05.2024	2000131936	0	1.840.946

5103694607	1C24TNN#00024212	23.05.2024	2000131936	0	835.661

5103694643	1C24TNN#00024334	23.05.2024	2000131936	0	2.119.926

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103694928	1C24TNN#00024614	23.05.2024	2000131936	0	1.567.436

5103695143	1C24TNN#00024295	23.05.2024	2000131936	0	1.406.371

5103695466	1C24TNN#00024459	23.05.2024	2000131936	0	1.545.925

5103695774	1C24TNN#00024039	23.05.2024	2000131936	0	1.487.659

5103695964	1C24TNN#00023967	23.05.2024	2000131936	0	1.122.126

5103696473	1C24TNN#00023917	23.05.2024	2000131936	0	1.617.716

5103696852	1C24TNN#00024129	23.05.2024	2000131936	0	1.195.489

5103697032	1C24TNN#00023922	23.05.2024	2000131936	0	1.506.643

5103697102	1C24TNN#00024460	23.05.2024	2000131936	0	1.597.411

5103697122	1C24TNN#00024318	23.05.2024	2000131936	0	2.177.366

5103697213	1C24TNN#00024382	23.05.2024	2000131936	0	3.291.181

5103697271	1C24TNN#00024626	23.05.2024	2000131936	0	1.327.551

5103697347	1C24TNN#00023866	23.05.2024	2000131936	0	1.199.426

5103697752	1C24TNN#00024529	23.05.2024	2000131936	0	1.642.399

5103697791	1C24TNN#00024320	23.05.2024	2000131936	0	1.799.140

5103697843	1C24TNN#00024117	23.05.2024	2000131936	0	1.455.368

5103697909	1C24TNN#00024012	23.05.2024	2000131936	0	1.453.599

5103697956	1C24TNN#00023919	23.05.2024	2000131936	0	735.979

5103698252	1C24TNN#00024041	23.05.2024	2000131936	0	1.239.716

5103698260	1C24TNN#00023889	23.05.2024	2000131936	0	1.641.373

5103698312	1C24TNN#00024402	23.05.2024	2000131936	0	1.013.801

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103698406	1C24TNN#00024573	23.05.2024	2000131936	0	1.307.188

5103698433	1C24TNN#00024323	23.05.2024	2000131936	0	1.894.655

5103698826	1C24TNN#00024386	23.05.2024	2000131936	0	1.226.632

5103698999	1C24TNN#00024047	23.05.2024	2000131936	0	2.416.230

5103699165	1C24TNN#00023994	23.05.2024	2000131936	0	2.393.172

5103699444	1C24TNN#00024211	23.05.2024	2000131936	0	793.055

5103699614	1C24TNN#00024594	23.05.2024	2000131936	0	980.054

5103700345	1C24TNN#00024376	23.05.2024	2000131936	0	2.079.832

5103700649	1C24TNN#00024242	23.05.2024	2000131936	0	2.025.832

5103700652	1C24TNN#00024330	23.05.2024	2000131936	0	6.295.965

5103700827	1C24TNN#00024319	23.05.2024	2000131936	0	1.189.582

5103701560	1C24TNN#00024337	23.05.2024	2000131936	0	1.594.621

5103701608	1C24TNN#00024023	23.05.2024	2000131936	0	3.302.077

5103701856	1C24TNN#00024569	23.05.2024	2000131936	0	1.458.575

5103702505	1C24TNN#00024364	23.05.2024	2000131936	0	2.108.176

5103702546	1C24TNN#00024294	23.05.2024	2000131936	0	3.061.805

5103710497	1C24TNN#00024907	24.05.2024	2000131936	0	793.055

5103710536	1C24TNN#00024821	24.05.2024	2000131936	0	3.002.324

5103711511	1C24TNN#00024895	24.05.2024	2000131936	0	797.034

5103717058	1C24TNN#00024833	24.05.2024	2000131936	0	4.169.848

5103718233	1C24TNN#00024845	24.05.2024	2000131936	0	1.199.426

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103719334	1C24TNN#00024846	24.05.2024	2000131936	0	2.398.853

5103719724	1C24TNN#00024815	24.05.2024	2000131936	0	1.189.582

5103720635	1C24TNN#00024810	24.05.2024	2000131936	0	1.041.455

5103720766	1C24TNN#00024817	24.05.2024	2000131936	0	378.000

5103721673	1C24TNN#00024496	23.05.2024	2000131936	0	854.768

5103722566	1C24TNN#00024784	24.05.2024	2000131936	0	1.369.316

5103722665	1C24TNN#00024847	24.05.2024	2000131936	0	1.799.140

5103723950	1C24TNN#00024808	24.05.2024	2000131936	0	1.199.426

5103724098	1C24TNN#00024894	24.05.2024	2000131936	0	839.598

5103724766	1C24TNN#00024751	24.05.2024	2000131936	0	1.236.811

5103725092	1C24TNN#00024497	23.05.2024	2000131936	0	944.486

5103731915	1C24TNN#00024536	23.05.2024	2000131936	0	1.600.949

5103745371	1C24TNN#00022942	16.05.2024	2000131936	0	2.816.629

5103745372	1C24TNN#00023106	16.05.2024	2000131936	0	2.424.060

5103745373	1C24TNN#00023116	16.05.2024	2000131936	0	3.399.516

5103773785	1C24TNN#00024812	24.05.2024	2000131936	0	1.883.131

5103774051	1C24TNN#00023896	23.05.2024	2000131936	0	613.316

5103776778	1C24TNN#00024832	24.05.2024	2000131936	0	3.931.425

5103779631	1C24TNN#00024785	24.05.2024	2000131936	0	2.987.761

5103779952	1C24TNN#00024209	23.05.2024	2000131936	0	1.595.954

5103781882	1C24TNN#00023550	17.05.2024	2000131936	0	1.686.382

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103781897	1C24TNN#00022952	16.05.2024	2000131936	0	3.584.412

5103781938	1C24TNN#00022950	16.05.2024	2000131936	0	4.707.245

5103781944	1C24TNN#00023117	16.05.2024	2000131936	0	2.379.164

5103781949	1C24TNN#00023230	16.05.2024	2000131936	0	475.833

5103781968	1C24TNN#00023229	16.05.2024	2000131936	0	3.377.146

5103781973	1C24TNN#00023349	16.05.2024	2000131936	0	575.722

5103781975	1C24TNN#00023436	17.05.2024	2000131936	0	876.296

5103781991	1C24TNN#00023574	17.05.2024	2000131936	0	1.213.027

5103781992	1C24TNN#00023576	17.05.2024	2000131936	0	505.307

5103782074	1C24TNN#00024253	23.05.2024	2000131936	0	1.636.716

5103811718	1C24TNN#00022474	16.05.2024	2000131936	0	1.395.679

5103883541	1C24TNN#00024708	24.05.2024	2000131936	0	1.574.709

5103883548	1C24TNN#00024865	24.05.2024	2000131936	0	3.057.383

5103883550	1C24TNN#00024867	24.05.2024	2000131936	0	1.199.426

5103888092	1C24TNN#00025340	30.05.2024	2000131936	0	793.055

5103888250	1C24TNN#00025635	30.05.2024	2000131936	0	1.866.116

5103888327	1C24TNN#00025778	30.05.2024	2000131936	0	1.826.345

5103888433	1C24TNN#00025559	30.05.2024	2000131936	0	2.567.453

5103888475	1C24TNN#00025282	30.05.2024	2000131936	0	488.285

5103889070	1C24TNN#00025321	30.05.2024	2000131936	0	2.518.328

5103889129	1C24TNN#00025264	30.05.2024	2000131936	0	2.808.983

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103889306	1C24TNN#00026016	30.05.2024	2000131936	0	1.229.619

5103889313	1C24TNN#00025595	30.05.2024	2000131936	0	3.598.279

5103889509	1C24TNN#00025816	30.05.2024	2000131936	0	5.632.627

5103889564	1C24TNN#00025759	30.05.2024	2000131936	0	599.713

5103889652	1C24TNN#00025660	30.05.2024	2000131936	0	2.507.512

5103889658	1C24TNN#00025832	30.05.2024	2000131936	0	2.398.853

5103889691	1C24TNN#00025525	30.05.2024	2000131936	0	1.625.547

5103890143	1C24TNN#00025859	30.05.2024	2000131936	0	989.448

5103890310	1C24TNN#00025605	30.05.2024	2000131936	0	1.199.426

5103890354	1C24TNN#00025803	30.05.2024	2000131936	0	3.125.045

5103890616	1C24TNN#00025827	30.05.2024	2000131936	0	2.808.983

5103890811	1C24TNN#00025560	30.05.2024	2000131936	0	1.474.042

5103890869	1C24TNN#00025950	30.05.2024	2000131936	0	989.448

5103890910	1C24TNN#00026076	30.05.2024	2000131936	0	799.496

5103890934	1C24TNN#00025606	30.05.2024	2000131936	0	1.312.243

5103890977	1C24TNN#00025327	30.05.2024	2000131936	0	830.104

5103891006	1C24TNN#00026026	30.05.2024	2000131936	0	2.095.053

5103891033	1C24TNN#00025634	30.05.2024	2000131936	0	991.316

5103891145	1C24TNN#00025326	30.05.2024	2000131936	0	1.099.559

5103891284	1C24TNN#00025774	30.05.2024	2000131936	0	2.988.057

5103891416	1C24TNN#00026058	30.05.2024	2000131936	0	923.113

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103891514	1C24TNN#00025546	30.05.2024	2000131936	0	1.118.152

5103891609	1C24TNN#00025784	30.05.2024	2000131936	0	3.925.444

5103891675	1C24TNN#00025271	30.05.2024	2000131936	0	1.351.281

5103891907	1C24TNN#00025979	30.05.2024	2000131936	0	870.947

5103892006	1C24TNN#00025722	30.05.2024	2000131936	0	4.778.017

5103892071	1C24TNN#00025229	30.05.2024	2000131936	0	2.240.384

5103892278	1C24TNN#00025242	30.05.2024	2000131936	0	681.977

5103892351	1C24TNN#00025276	30.05.2024	2000131936	0	1.894.034

5103892387	1C24TNN#00025479	30.05.2024	2000131936	0	1.600.376

5103892570	1C24TNN#00025872	30.05.2024	2000131936	0	989.448

5103892745	1C24TNN#00026087	30.05.2024	2000131936	0	840.283

5103893621	1C24TNN#00025824	30.05.2024	2000131936	0	2.252.627

5103894425	1C24TNN#00025707	30.05.2024	2000131936	0	1.675.259

5103895423	1C24TNN#00025887	30.05.2024	2000131936	0	1.145.621

5103895447	1C24TNN#00025826	30.05.2024	2000131936	0	3.385.249

5103895947	1C24TNN#00025954	30.05.2024	2000131936	0	1.831.317

5103896128	1C24TNN#00025378	30.05.2024	2000131936	0	1.461.429

5103896266	1C24TNN#00025631	30.05.2024	2000131936	0	2.647.253

5103896820	1C24TNN#00026102	30.05.2024	2000131936	0	1.062.373

5103897194	1C24TNN#00025361	30.05.2024	2000131936	0	613.316

5103897657	1C24TNN#00025496	30.05.2024	2000131936	0	2.982.002

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103897725	1C24TNN#00025240	30.05.2024	2000131936	0	793.055

5103898005	1C24TNN#00025476	30.05.2024	2000131936	0	1.959.406

5103898284	1C24TNN#00025248	30.05.2024	2000131936	0	1.637.245

5103899924	1C24TNN#00025637	30.05.2024	2000131936	0	861.716

5103900309	1C24TNN#00025355	30.05.2024	2000131936	0	2.901.253

5103900418	1C24TNN#00025804	30.05.2024	2000131936	0	1.982.637

5103900514	1C24TNN#00025488	30.05.2024	2000131936	0	2.595.110

5103900674	1C24TNN#00025281	30.05.2024	2000131936	0	839.598

5103900680	1C24TNN#00026057	30.05.2024	2000131936	0	1.103.926

5103900999	1C24TNN#00025686	30.05.2024	2000131936	0	1.286.694

5103901138	1C24TNN#00026078	30.05.2024	2000131936	0	883.215

5103901762	1C24TNN#00025712	30.05.2024	2000131936	0	2.028.532

5103901773	1C24TNN#00025561	30.05.2024	2000131936	0	1.136.238

5103901907	1C24TNN#00025504	30.05.2024	2000131936	0	1.504.564

5103901937	1C24TNN#00026013	30.05.2024	2000131936	0	912.397

5103903089	1C24TNN#00025894	30.05.2024	2000131936	0	1.246.056

5103903205	1C24TNN#00025352	30.05.2024	2000131936	0	1.767.149

5103903288	1C24TNN#00025299	30.05.2024	2000131936	0	1.143.102

5103903384	1C24TNN#00025795	30.05.2024	2000131936	0	3.421.489

5103903396	1C24TNN#00025821	30.05.2024	2000131936	0	2.877.979

5103903633	1C24TNN#00025262	30.05.2024	2000131936	0	2.808.983

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103903658	1C24TNN#00025885	30.05.2024	2000131936	0	757.096

5103903697	1C24TNN#00025373	30.05.2024	2000131936	0	1.992.481

5103903764	1C24TNN#00025485	30.05.2024	2000131936	0	1.697.404

5103903885	1C24TNN#00025353	30.05.2024	2000131936	0	793.055

5103904162	1C24TNN#00025505	30.05.2024	2000131936	0	3.008.308

5103904207	1C24TNN#00025408	30.05.2024	2000131936	0	972.633

5103904290	1C24TNN#00025847	30.05.2024	2000131936	0	3.199.902

5103904374	1C24TNN#00026011	30.05.2024	2000131936	0	796.992

5103904414	1C24TNN#00025612	30.05.2024	2000131936	0	1.595.954

5103904555	1C24TNN#00025556	30.05.2024	2000131936	0	1.953.813

5103904736	1C24TNN#00025270	30.05.2024	2000131936	0	1.586.110

5103904748	1C24TNN#00025180	30.05.2024	2000131936	0	1.199.426

5103904895	1C24TNN#00025377	30.05.2024	2000131936	0	803.118

5103905046	1C24TNN#00025604	30.05.2024	2000131936	0	947.327

5103905255	1C24TNN#00025490	30.05.2024	2000131936	0	2.513.905

5103905296	1C24TNN#00025532	30.05.2024	2000131936	0	1.484.526

5103905325	1C24TNN#00025553	30.05.2024	2000131936	0	4.915.339

5103905354	1C24TNN#00025930	30.05.2024	2000131936	0	1.205.176

5103905501	1C24TNN#00025593	30.05.2024	2000131936	0	1.860.473

5103906059	1C24TNN#00025258	30.05.2024	2000131936	0	2.398.853

5103906092	1C24TNN#00025597	30.05.2024	2000131936	0	1.916.869

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103906299	1C24TNN#00025555	30.05.2024	2000131936	0	1.116.183

5103906390	1C24TNN#00025758	30.05.2024	2000131936	0	3.575.038

5103906658	1C24TNN#00025966	30.05.2024	2000131936	0	1.037.163

5103906721	1C24TNN#00025727	30.05.2024	2000131936	0	1.947.858

5103906751	1C24TNN#00025243	30.05.2024	2000131936	0	1.199.426

5103906807	1C24TNN#00025549	30.05.2024	2000131936	0	1.003.315

5103907050	1C24TNN#00025363	30.05.2024	2000131936	0	1.402.326

5103907303	1C24TNN#00026055	30.05.2024	2000131936	0	1.025.890

5103907547	1C24TNN#00025273	30.05.2024	2000131936	0	1.184.844

5103907554	1C24TNN#00025307	30.05.2024	2000131936	0	1.412.277

5103907653	1C24TNN#00025562	30.05.2024	2000131936	0	1.992.481

5103907698	1C24TNN#00025862	30.05.2024	2000131936	0	819.720

5103907709	1C24TNN#00026091	30.05.2024	2000131936	0	1.328.979

5103907782	1C24TNN#00025668	30.05.2024	2000131936	0	1.982.632

5103907953	1C24TNN#00025715	30.05.2024	2000131936	0	2.728.517

5103908025	1C24TNN#00025289	30.05.2024	2000131936	0	878.267

5103908075	1C24TNN#00025179	30.05.2024	2000131936	0	1.614.838

5103908079	1C24TNN#00025922	30.05.2024	2000131936	0	1.751.280

5103908174	1C24TNN#00025438	30.05.2024	2000131936	0	1.316.039

5103908384	1C24TNN#00025648	30.05.2024	2000131936	0	1.419.455

5103908628	1C24TNN#00025669	30.05.2024	2000131936	0	2.479.432

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103908809	1C24TNN#00026088	30.05.2024	2000131936	0	2.385.766

5103908968	1C24TNN#00026086	30.05.2024	2000131936	0	1.951.306

5103909160	1C24TNN#00025591	30.05.2024	2000131936	0	396.527

5103909167	1C24TNN#00025420	30.05.2024	2000131936	0	793.055

5103909271	1C24TNN#00025260	30.05.2024	2000131936	0	2.398.853

5103909294	1C24TNN#00025319	30.05.2024	2000131936	0	4.103.753

5103909329	1C24TNN#00025813	30.05.2024	2000131936	0	2.042.323

5103909538	1C24TNN#00025336	30.05.2024	2000131936	0	814.533

5103909570	1C24TNN#00025841	30.05.2024	2000131936	0	1.471.647

5103909831	1C24TNN#00025516	30.05.2024	2000131936	0	768.678

5103909874	1C24TNN#00025990	30.05.2024	2000131936	0	3.117.649

5103909986	1C24TNN#00025932	30.05.2024	2000131936	0	822.446

5103910596	1C24TNN#00025358	30.05.2024	2000131936	0	599.713

5103910754	1C24TNN#00025563	30.05.2024	2000131936	0	637.486

5103910871	1C24TNN#00025328	30.05.2024	2000131936	0	793.055

5103911110	1C24TNN#00025294	30.05.2024	2000131936	0	1.643.622

5103911263	1C24TNN#00025810	30.05.2024	2000131936	0	3.868.463

5103911292	1C24TNN#00025613	30.05.2024	2000131936	0	972.788

5103911543	1C24TNN#00026074	30.05.2024	2000131936	0	1.172.935

5103911587	1C24TNN#00025253	30.05.2024	2000131936	0	793.055

5103911895	1C24TNN#00025636	30.05.2024	2000131936	0	1.595.954

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103912191	1C24TNN#00025484	30.05.2024	2000131936	0	2.065.565

5103912262	1C24TNN#00025236	30.05.2024	2000131936	0	1.231.243

5103912268	1C24TNN#00025935	30.05.2024	2000131936	0	1.053.600

5103912291	1C24TNN#00025673	30.05.2024	2000131936	0	3.697.553

5103912335	1C24TNN#00025483	30.05.2024	2000131936	0	1.412.010

5103912886	1C24TNN#00025317	30.05.2024	2000131936	0	1.623.159

5103913021	1C24TNN#00025265	30.05.2024	2000131936	0	1.992.481

5103913134	1C24TNN#00025519	30.05.2024	2000131936	0	973.720

5103913150	1C24TNN#00025855	30.05.2024	2000131936	0	884.021

5103913189	1C24TNN#00025187	30.05.2024	2000131936	0	1.661.874

5103913256	1C24TNN#00025263	30.05.2024	2000131936	0	1.992.481

5103913311	1C24TNN#00025997	30.05.2024	2000131936	0	1.831.317

5103913344	1C24TNN#00025284	30.05.2024	2000131936	0	996.241

5103913403	1C24TNN#00025181	30.05.2024	2000131936	0	599.713

5103913792	1C24TNN#00025601	30.05.2024	2000131936	0	793.055

5103913976	1C24TNN#00025659	30.05.2024	2000131936	0	1.226.632

5103914250	1C24TNN#00025557	30.05.2024	2000131936	0	1.595.954

5103914291	1C24TNN#00026056	30.05.2024	2000131936	0	812.878

5103914700	1C24TNN#00025205	30.05.2024	2000131936	0	853.201

5103914709	1C24TNN#00025925	30.05.2024	2000131936	0	796.992

5103914838	1C24TNN#00025582	30.05.2024	2000131936	0	959.537

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103914934	1C24TNN#00025633	30.05.2024	2000131936	0	2.019.686

5103915016	1C24TNN#00025603	30.05.2024	2000131936	0	1.894.655

5103915175	1C24TNN#00025558	30.05.2024	2000131936	0	237.916

5103915276	1C24TNN#00025287	30.05.2024	2000131936	0	1.448.585

5103915363	1C24TNN#00025801	30.05.2024	2000131936	0	2.245.304

5103915464	1C24TNN#00025782	30.05.2024	2000131936	0	1.217.452

5103915470	1C24TNN#00025256	30.05.2024	2000131936	0	2.295.940

5103915674	1C24TNN#00025506	30.05.2024	2000131936	0	2.504.061

5103915822	1C24TNN#00025311	30.05.2024	2000131936	0	793.055

5103915958	1C24TNN#00025760	30.05.2024	2000131936	0	1.992.481

5103916326	1C24TNN#00025218	30.05.2024	2000131936	0	1.531.456

5103916464	1C24TNN#00025783	30.05.2024	2000131936	0	1.551.088

5103916488	1C24TNN#00025565	30.05.2024	2000131936	0	1.587.791

5103916520	1C24TNN#00025574	30.05.2024	2000131936	0	2.107.004

5103916624	1C24TNN#00025677	30.05.2024	2000131936	0	2.682.623

5103916694	1C24TNN#00025831	30.05.2024	2000131936	0	1.735.164

5103916917	1C24TNN#00025475	30.05.2024	2000131936	0	2.297.117

5103917205	1C24TNN#00025451	30.05.2024	2000131936	0	1.036.878

5103917306	1C24TNN#00025643	30.05.2024	2000131936	0	2.014.243

5103917371	1C24TNN#00025566	30.05.2024	2000131936	0	1.945.804

5103920580	1C24TNN#00024856	24.05.2024	2000131936	0	3.563.028

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103920585	1C24TNN#00024863	24.05.2024	2000131936	0	3.503.547

5103921356	1C24TNN#00024572	23.05.2024	2000131936	0	748.818

5103921357	1C24TNN#00024575	23.05.2024	2000131936	0	767.827

5103921358	1C24TNN#00024625	23.05.2024	2000131936	0	1.068.460

5103921387	1C24TNN#00024574	23.05.2024	2000131936	0	709.926

5103921391	1C24TNN#00024701	24.05.2024	2000131936	0	2.240.324

5103921404	1C24TNN#00024599	23.05.2024	2000131936	0	778.190

5103921424	1C24TNN#00024677	24.05.2024	2000131936	0	899.926

5103921426	1C24TNN#00024698	24.05.2024	2000131936	0	1.559.950

5103921441	1C24TNN#00024685	24.05.2024	2000131936	0	1.448.315

5103921442	1C24TNN#00024686	24.05.2024	2000131936	0	2.121.098

5103921447	1C24TNN#00024733	24.05.2024	2000131936	0	677.050

5103921451	1C24TNN#00024739	24.05.2024	2000131936	0	2.075.064

5103921454	1C24TNN#00024789	24.05.2024	2000131936	0	2.045.855

5103921455	1C24TNN#00024790	24.05.2024	2000131936	0	1.199.426

5103921456	1C24TNN#00024690	24.05.2024	2000131936	0	1.762.711

5103921482	1C24TNN#00024795	24.05.2024	2000131936	0	383.130

5103921484	1C24TNN#00024797	24.05.2024	2000131936	0	2.338.070

5103921486	1C24TNN#00024799	24.05.2024	2000131936	0	667.510

5103921487	1C24TNN#00024800	24.05.2024	2000131936	0	1.559.254

5103921507	1C24TNN#00024855	24.05.2024	2000131936	0	1.199.426

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103921523	1C24TNN#00024802	24.05.2024	2000131936	0	2.642.027

5103921524	1C24TNN#00024860	24.05.2024	2000131936	0	1.600.376

5103921536	1C24TNN#00024791	24.05.2024	2000131936	0	2.240.881

5103921552	1C24TNN#00024801	24.05.2024	2000131936	0	1.022.927

5103921553	1C24TNN#00024803	24.05.2024	2000131936	0	378.000

5103921569	1C24TNN#00024892	24.05.2024	2000131936	0	932.790

5103921570	1C24TNN#00024893	24.05.2024	2000131936	0	3.064.072

5103926945	1C24TNN#00022628	16.05.2024	2000131936	0	1.305.963

5103936430	1C24TNN#00026018	30.05.2024	2000131936	0	1.103.496

5103942197	1C24TNN#00025984	30.05.2024	2000131936	0	761.832

5103942322	1C24TNN#00026003	30.05.2024	2000131936	0	1.831.317

5103947009	1C24TNN#00026316	31.05.2024	2000131936	0	3.113.618

5103947067	1C24TNN#00026170	31.05.2024	2000131936	0	1.433.245

5103947420	1C24TNN#00026369	31.05.2024	2000131936	0	1.195.489

5103948059	1C24TNN#00026279	31.05.2024	2000131936	0	9.215.024

5103948290	1C24TNN#00026301	31.05.2024	2000131936	0	420.476

5103948458	1C24TNN#00026166	31.05.2024	2000131936	0	1.269.221

5103948951	1C24TNN#00026306	31.05.2024	2000131936	0	1.213.029

5103948960	1C24TNN#00026262	31.05.2024	2000131936	0	1.669.348

5103949621	1C24TNN#00026157	31.05.2024	2000131936	0	754.842

5103950248	1C24TNN#00026355	31.05.2024	2000131936	0	1.713.124

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103950257	1C24TNN#00026251	31.05.2024	2000131936	0	1.700.131

5103950445	1C24TNN#00026276	31.05.2024	2000131936	0	796.992

5103950484	1C24TNN#00026363	31.05.2024	2000131936	0	1.064.038

5103950655	1C24TNN#00026288	31.05.2024	2000131936	0	1.199.426

5103950691	1C24TNN#00026263	31.05.2024	2000131936	0	1.458.531

5103950880	1C24TNN#00026212	31.05.2024	2000131936	0	941.326

5103950940	1C24TNN#00026321	31.05.2024	2000131936	0	2.489.281

5103951236	1C24TNN#00026214	31.05.2024	2000131936	0	2.019.628

5103951774	1C24TNN#00026225	31.05.2024	2000131936	0	1.123.496

5103952112	1C24TNN#00026178	31.05.2024	2000131936	0	1.297.588

5103952835	1C24TNN#00026281	31.05.2024	2000131936	0	599.713

5103952990	1C24TNN#00026184	31.05.2024	2000131936	0	1.578.843

5103953248	1C24TNN#00026180	31.05.2024	2000131936	0	1.717.906

5103953377	1C24TNN#00026265	31.05.2024	2000131936	0	1.195.489

5103953401	1C24TNN#00026285	31.05.2024	2000131936	0	2.265.913

5103954092	1C24TNN#00026309	31.05.2024	2000131936	0	3.666.788

5103954366	1C24TNN#00026300	31.05.2024	2000131936	0	1.022.927

5103954398	1C24TNN#00026280	31.05.2024	2000131936	0	599.713

5103954631	1C24TNN#00026353	31.05.2024	2000131936	0	870.696

5103954683	1C24TNN#00026354	31.05.2024	2000131936	0	842.059

5103955016	1C24TNN#00026290	31.05.2024	2000131936	0	1.593.516

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103955077	1C24TNN#00026205	31.05.2024	2000131936	0	1.767.165

5103955262	1C24TNN#00026318	31.05.2024	2000131936	0	3.827.207

5103955328	1C24TNN#00025278	30.05.2024	2000131936	0	2.252.627

5103955554	1C24TNN#00026240	31.05.2024	2000131936	0	937.129

5103956623	1C24TNN#00026195	31.05.2024	2000131936	0	2.434.154

5103957625	1C24TNN#00026296	31.05.2024	2000131936	0	2.280.712

5103982900	1C24TNN#00025863	30.05.2024	2000131936	0	1.129.183

5103983052	1C24TNN#00026266	31.05.2024	2000131936	0	1.358.603

5103999500	1C24TNN#00026278	31.05.2024	2000131936	0	1.831.317

5104035304	1C24TNN#00025551	30.05.2024	2000131936	0	1.804.245

5104088513	1C24TNN#00025975	30.05.2024	2000131936	0	1.103.412

5104151079	1C24TNN#00024521	23.05.2024	2000131936	0	989.448

Tổng cộng				0	972.397.322

Chứng từ thanh toán
2000131936

Ngày
15.07.2024

Đơn vị tiền tệ
VND

Số tiền
*****972.397.322*

**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 nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.07.2024

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
5103491011	1C24TNN#00022535	16.05.2024	2000103854	0	2.925.747

5103491181	1C24TNN#00022513	16.05.2024	2000103854	0	1.021.734

5103491706	1C24TNN#00022451	16.05.2024	2000103854	0	479.768

5103492426	1C24TNN#00022443	16.05.2024	2000103854	0	1.025.336

5103514209	1C24TNN#00022670	16.05.2024	2000103854	0	942.095

5103514212	1C24TNN#00022714	16.05.2024	2000103854	0	1.356.130

5103514518	1C24TNN#00022688	16.05.2024	2000103854	0	873.802

5103514598	1C24TNN#00022494	16.05.2024	2000103854	0	1.277.246

5103514708	1C24TNN#00022679	16.05.2024	2000103854	0	2.860.136

5103515400	1C24TNN#00022639	16.05.2024	2000103854	0	854.367

5103515414	1C24TNN#00022835	16.05.2024	2000103854	0	637.097

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
14.253.458

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103516365	1C24TNN#00022642	16.05.2024	2000103854	0	1.381.107

5103516436	1C24TNN#00022572	16.05.2024	2000103854	0	1.501.851

5103516477	1C24TNN#00022837	16.05.2024	2000103854	0	1.728.708

5103516480	1C24TNN#00022629	16.05.2024	2000103854	0	800.397

5103516997	1C24TNN#00022499	16.05.2024	2000103854	0	1.333.558

5103516998	1C24TNN#00022736	16.05.2024	2000103854	0	915.910

5103517445	1C24TNN#00022624	16.05.2024	2000103854	0	827.236

5103517711	1C24TNN#00022723	16.05.2024	2000103854	0	1.272.823

5103517835	1C24TNN#00022633	16.05.2024	2000103854	0	1.155.288

5103517869	1C24TNN#00022717	16.05.2024	2000103854	0	793.055

5103518022	1C24TNN#00022831	16.05.2024	2000103854	0	989.831

5103518072	1C24TNN#00022649	16.05.2024	2000103854	0	360.256

5103518145	1C24TNN#00022726	16.05.2024	2000103854	0	1.091.135

5103518182	1C24TNN#00022583	16.05.2024	2000103854	0	1.272.823

5103518357	1C24TNN#00022593	16.05.2024	2000103854	0	1.339.186

5103518742	1C24TNN#00022458	16.05.2024	2000103854	0	1.201.475

5103518810	1C24TNN#00022833	16.05.2024	2000103854	0	1.569.526

5103519186	1C24TNN#00022638	16.05.2024	2000103854	0	2.310.489

5103519508	1C24TNN#00022694	16.05.2024	2000103854	0	1.654.144

5103519953	1C24TNN#00022473	16.05.2024	2000103854	0	1.700.314

5103520021	1C24TNN#00022627	16.05.2024	2000103854	0	1.128.675

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103520236	1C24TNN#00022584	16.05.2024	2000103854	0	1.752.592

5103520333	1C24TNN#00022461	16.05.2024	2000103854	0	479.768

5103520527	1C24TNN#00022441	16.05.2024	2000103854	0	2.286.325

5103520565	1C24TNN#00022530	16.05.2024	2000103854	0	1.004.055

5103521312	1C24TNN#00022727	16.05.2024	2000103854	0	1.181.309

5103521558	1C24TNN#00022840	16.05.2024	2000103854	0	1.622.851

5103521600	1C24TNN#00022635	16.05.2024	2000103854	0	1.316.860

5103522660	1C24TNN#00022648	16.05.2024	2000103854	0	528.431

5103522717	1C24TNN#00022548	16.05.2024	2000103854	0	780.342

5103522842	1C24TNN#00022452	16.05.2024	2000103854	0	777.848

5103523063	1C24TNN#00022748	16.05.2024	2000103854	0	2.294.557

5103523554	1C24TNN#00022486	16.05.2024	2000103854	0	876.296

5103523866	1C24TNN#00022614	16.05.2024	2000103854	0	1.792.206

5103523973	1C24TNN#00022637	16.05.2024	2000103854	0	1.095.070

5103524125	1C24TNN#00022492	16.05.2024	2000103854	0	940.896

5103524628	1C24TNN#00022710	16.05.2024	2000103854	0	916.669

5103524831	1C24TNN#00022444	16.05.2024	2000103854	0	1.673.773

5103525052	1C24TNN#00022636	16.05.2024	2000103854	0	287.861

5103525357	1C24TNN#00022650	16.05.2024	2000103854	0	1.627.047

5103525398	1C24TNN#00022711	16.05.2024	2000103854	0	1.456.337

5103525436	1C24TNN#00022631	16.05.2024	2000103854	0	892.761

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103525739	1C24TNN#00022589	16.05.2024	2000103854	0	876.296

5103525932	1C24TNN#00022676	16.05.2024	2000103854	0	942.916

5103526114	1C24TNN#00022487	16.05.2024	2000103854	0	940.896

5103526346	1C24TNN#00022634	16.05.2024	2000103854	0	803.387

5103526852	1C24TNN#00022677	16.05.2024	2000103854	0	2.393.431

5103526929	1C24TNN#00022468	16.05.2024	2000103854	0	876.296

5103526996	1C24TNN#00022661	16.05.2024	2000103854	0	795.915

5103547858	1C24TNN#00022881	16.05.2024	2000103854	0	1.025.336

5103548142	1C24TNN#00022821	16.05.2024	2000103854	0	1.586.110

5103548201	1C24TNN#00022969	16.05.2024	2000103854	0	1.287.858

5103548933	1C24TNN#00022904	16.05.2024	2000103854	0	1.091.135

5103551763	1C24TNN#00022970	16.05.2024	2000103854	0	1.023.765

5103552272	1C24TNN#00023147	16.05.2024	2000103854	0	1.752.592

5103553245	1C24TNN#00023246	16.05.2024	2000103854	0	1.773.429

5103553307	1C24TNN#00022871	16.05.2024	2000103854	0	1.968.027

5103553388	1C24TNN#00022746	16.05.2024	2000103854	0	879.930

5103553764	1C24TNN#00023245	16.05.2024	2000103854	0	1.212.499

5103553954	1C24TNN#00022915	16.05.2024	2000103854	0	1.244.641

5103554635	1C24TNN#00022812	16.05.2024	2000103854	0	824.165

5103554692	1C24TNN#00023262	16.05.2024	2000103854	0	1.117.752

5103555580	1C24TNN#00023171	16.05.2024	2000103854	0	2.925.747

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103555998	1C24TNN#00023005	16.05.2024	2000103854	0	1.618.855

5103556478	1C24TNN#00022810	16.05.2024	2000103854	0	744.287

5103556688	1C24TNN#00023022	16.05.2024	2000103854	0	1.943.266

5103557073	1C24TNN#00023041	16.05.2024	2000103854	0	3.430.787

5103557215	1C24TNN#00023078	16.05.2024	2000103854	0	3.838.147

5103557233	1C24TNN#00023299	16.05.2024	2000103854	0	1.815.432

5103557312	1C24TNN#00023287	16.05.2024	2000103854	0	1.216.037

5103557339	1C24TNN#00022936	16.05.2024	2000103854	0	1.736.990

5103557929	1C24TNN#00023288	16.05.2024	2000103854	0	1.464.765

5103558026	1C24TNN#00022829	16.05.2024	2000103854	0	1.586.110

5103558193	1C24TNN#00022967	16.05.2024	2000103854	0	2.293.067

5103558223	1C24TNN#00022817	16.05.2024	2000103854	0	1.124.696

5103558377	1C24TNN#00023103	16.05.2024	2000103854	0	2.800.008

5103558722	1C24TNN#00023079	16.05.2024	2000103854	0	1.184.476

5103558922	1C24TNN#00023162	16.05.2024	2000103854	0	3.858.295

5103559167	1C24TNN#00023278	16.05.2024	2000103854	0	1.040.701

5103559763	1C24TNN#00023046	16.05.2024	2000103854	0	2.873.393

5103560612	1C24TNN#00022856	16.05.2024	2000103854	0	1.147.279

5103561526	1C24TNN#00023279	16.05.2024	2000103854	0	995.712

5103562024	1C24TNN#00023318	16.05.2024	2000103854	0	1.428.339

5103562146	1C24TNN#00023247	16.05.2024	2000103854	0	796.992

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103562608	1C24TNN#00023096	16.05.2024	2000103854	0	3.031.927

5103563070	1C24TNN#00023263	16.05.2024	2000103854	0	1.066.154

5103563193	1C24TNN#00023197	16.05.2024	2000103854	0	3.508.716

5103563718	1C24TNN#00022842	16.05.2024	2000103854	0	929.382

5103563984	1C24TNN#00022976	16.05.2024	2000103854	0	1.981.271

5103564109	1C24TNN#00023218	16.05.2024	2000103854	0	599.713

5103564177	1C24TNN#00022780	16.05.2024	2000103854	0	991.228

5103564624	1C24TNN#00022763	16.05.2024	2000103854	0	1.147.279

5103564787	1C24TNN#00023006	16.05.2024	2000103854	0	2.532.249

5103564943	1C24TNN#00023140	16.05.2024	2000103854	0	3.506.671

5103564951	1C24TNN#00023124	16.05.2024	2000103854	0	2.023.574

5103565966	1C24TNN#00023305	16.05.2024	2000103854	0	2.009.133

5103566104	1C24TNN#00023295	16.05.2024	2000103854	0	995.712

5103566113	1C24TNN#00023099	16.05.2024	2000103854	0	1.496.076

5103566419	1C24TNN#00022803	16.05.2024	2000103854	0	1.272.823

5103566434	1C24TNN#00022819	16.05.2024	2000103854	0	793.055

5103566443	1C24TNN#00022920	16.05.2024	2000103854	0	793.055

5103566549	1C24TNN#00022872	16.05.2024	2000103854	0	3.112.290

5103567143	1C24TNN#00022778	16.05.2024	2000103854	0	1.289.855

5103567292	1C24TNN#00022774	16.05.2024	2000103854	0	1.395.679

5103567786	1C24TNN#00023285	16.05.2024	2000103854	0	1.130.700

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103567866	1C24TNN#00023028	16.05.2024	2000103854	0	3.598.279

5103567916	1C24TNN#00022745	16.05.2024	2000103854	0	1.672.985

5103568021	1C24TNN#00023298	16.05.2024	2000103854	0	2.272.389

5103568171	1C24TNN#00023307	16.05.2024	2000103854	0	912.397

5103568355	1C24TNN#00023174	16.05.2024	2000103854	0	3.849.109

5103568778	1C24TNN#00022927	16.05.2024	2000103854	0	1.487.662

5103568814	1C24TNN#00023094	16.05.2024	2000103854	0	4.938.562

5103568957	1C24TNN#00023056	16.05.2024	2000103854	0	2.249.392

5103569359	1C24TNN#00023249	16.05.2024	2000103854	0	1.045.510

5103570177	1C24TNN#00023293	16.05.2024	2000103854	0	1.357.923

5103570231	1C24TNN#00022815	16.05.2024	2000103854	0	1.526.197

5103570414	1C24TNN#00023291	16.05.2024	2000103854	0	976.571

5103570672	1C24TNN#00023098	16.05.2024	2000103854	0	1.392.628

5103570790	1C24TNN#00022932	16.05.2024	2000103854	0	745.200

5103570875	1C24TNN#00023244	16.05.2024	2000103854	0	1.212.499

5103571056	1C24TNN#00022975	16.05.2024	2000103854	0	2.014.839

5103571080	1C24TNN#00022827	16.05.2024	2000103854	0	1.966.918

5103571525	1C24TNN#00023297	16.05.2024	2000103854	0	1.951.629

5103571600	1C24TNN#00022947	16.05.2024	2000103854	0	2.774.326

5103571682	1C24TNN#00023302	16.05.2024	2000103854	0	2.413.705

5103573601	1C24TNN#00022861	16.05.2024	2000103854	0	952.975

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103573611	1C24TNN#00022968	16.05.2024	2000103854	0	1.919.074

5103574206	1C24TNN#00022832	16.05.2024	2000103854	0	1.114.212

5103576601	1C24TNN#00023217	16.05.2024	2000103854	0	3.927.463

5103577647	1C24TNN#00022788	16.05.2024	2000103854	0	1.792.206

5103578563	1C24TNN#00022760	16.05.2024	2000103854	0	939.406

5103578642	1C24TNN#00022755	16.05.2024	2000103854	0	3.479.911

5103578990	1C24TNN#00023277	16.05.2024	2000103854	0	1.574.709

5103580088	1C24TNN#00022758	16.05.2024	2000103854	0	1.791.845

5103580103	1C24TNN#00023306	16.05.2024	2000103854	0	2.249.303

5103580295	1C24TNN#00023120	16.05.2024	2000103854	0	4.189.261

5103580573	1C24TNN#00022902	16.05.2024	2000103854	0	1.292.516

5103581008	1C24TNN#00022818	16.05.2024	2000103854	0	876.296

5103581142	1C24TNN#00022923	16.05.2024	2000103854	0	1.152.527

5103582063	1C24TNN#00022752	16.05.2024	2000103854	0	1.697.058

5103582100	1C24TNN#00022924	16.05.2024	2000103854	0	1.419.455

5103584086	1C24TNN#00023470	17.05.2024	2000103854	0	996.241

5103584225	1C24TNN#00023434	17.05.2024	2000103854	0	2.440.229

5103584658	1C24TNN#00023504	17.05.2024	2000103854	0	2.645.752

5103584667	1C24TNN#00023499	17.05.2024	2000103854	0	992.987

5103584985	1C24TNN#00023533	17.05.2024	2000103854	0	2.878.610

5103589188	1C24TNN#00023471	17.05.2024	2000103854	0	1.321.970

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103589807	1C24TNN#00023454	17.05.2024	2000103854	0	1.872.966

5103591249	1C24TNN#00023443	17.05.2024	2000103854	0	796.992

5103592161	1C24TNN#00023487	17.05.2024	2000103854	0	1.799.140

5103592925	1C24TNN#00023425	17.05.2024	2000103854	0	801.012

5103593533	1C24TNN#00023459	17.05.2024	2000103854	0	1.895.346

5103595737	1C24TNN#00023468	17.05.2024	2000103854	0	1.018.442

5103596910	1C24TNN#00023472	17.05.2024	2000103854	0	1.195.517

5103597611	1C24TNN#00023563	17.05.2024	2000103854	0	1.150.860

5103597659	1C24TNN#00023446	17.05.2024	2000103854	0	706.280

5103598500	1C24TNN#00023536	17.05.2024	2000103854	0	2.563.337

5103599700	1C24TNN#00023543	17.05.2024	2000103854	0	300.213

5103600066	1C24TNN#00023562	17.05.2024	2000103854	0	1.594.129

5103602123	1C24TNN#00023565	17.05.2024	2000103854	0	1.718.809

5103605535	1C24TNN#00023590	17.05.2024	2000103854	0	1.358.078

5103606376	1C24TNN#00023566	17.05.2024	2000103854	0	2.042.118

5103608177	1C24TNN#00023457	17.05.2024	2000103854	0	5.110.232

5103608969	1C24TNN#00023564	17.05.2024	2000103854	0	1.189.582

5103609459	1C24TNN#00023490	17.05.2024	2000103854	0	623.985

5103611353	1C24TNN#00023491	17.05.2024	2000103854	0	1.670.950

5103611668	1C24TNN#00023495	17.05.2024	2000103854	0	1.552.448

5103611908	1C24TNN#00023426	17.05.2024	2000103854	0	2.955.317

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103612705	1C24TNN#00023489	17.05.2024	2000103854	0	248.400

5103612733	1C24TNN#00023428	17.05.2024	2000103854	0	1.923.819

5103669531	1C24TNN#00023057	16.05.2024	2000103854	0	2.719.553

5103674822	1C24TNN#00024057	23.05.2024	2000103854	0	1.769.623

5103674882	1C24TNN#00024237	23.05.2024	2000103854	0	1.199.426

5103674979	1C24TNN#00024119	23.05.2024	2000103854	0	1.383.793

5103675465	1C24TNN#00023961	23.05.2024	2000103854	0	1.199.426

5103675544	1C24TNN#00024070	23.05.2024	2000103854	0	2.527.508

5103676589	1C24TNN#00024290	23.05.2024	2000103854	0	2.155.954

5103676719	1C24TNN#00024045	23.05.2024	2000103854	0	876.296

5103676775	1C24TNN#00024152	23.05.2024	2000103854	0	2.808.983

5103677469	1C24TNN#00023912	23.05.2024	2000103854	0	1.106.219

5103677851	1C24TNN#00023875	23.05.2024	2000103854	0	1.813.363

5103678109	1C24TNN#00024007	23.05.2024	2000103854	0	1.117.427

5103678480	1C24TNN#00024094	23.05.2024	2000103854	0	3.394.807

5103678602	1C24TNN#00024116	23.05.2024	2000103854	0	1.379.371

5103679503	1C24TNN#00024609	23.05.2024	2000103854	0	931.124

5103679514	1C24TNN#00024121	23.05.2024	2000103854	0	1.383.793

5103679637	1C24TNN#00024134	23.05.2024	2000103854	0	1.693.186

5103679678	1C24TNN#00024464	23.05.2024	2000103854	0	774.179

5103680246	1C24TNN#00024115	23.05.2024	2000103854	0	963.898

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103680380	1C24TNN#00024498	23.05.2024	2000103854	0	796.992

5103680615	1C24TNN#00023979	23.05.2024	2000103854	0	1.038.885

5103680861	1C24TNN#00024396	23.05.2024	2000103854	0	3.588.170

5103681109	1C24TNN#00024474	23.05.2024	2000103854	0	796.992

5103681285	1C24TNN#00024466	23.05.2024	2000103854	0	1.883.123

5103681492	1C24TNN#00024104	23.05.2024	2000103854	0	613.316

5103681736	1C24TNN#00023957	23.05.2024	2000103854	0	2.362.738

5103681944	1C24TNN#00024479	23.05.2024	2000103854	0	1.392.170

5103682872	1C24TNN#00024201	23.05.2024	2000103854	0	658.336

5103682921	1C24TNN#00024369	23.05.2024	2000103854	0	1.875.982

5103683135	1C24TNN#00024014	23.05.2024	2000103854	0	1.423.883

5103683178	1C24TNN#00024406	23.05.2024	2000103854	0	3.087.995

5103683219	1C24TNN#00024454	23.05.2024	2000103854	0	796.992

5103683418	1C24TNN#00024099	23.05.2024	2000103854	0	1.093.268

5103683680	1C24TNN#00024399	23.05.2024	2000103854	0	1.199.426

5103684264	1C24TNN#00023990	23.05.2024	2000103854	0	1.272.823

5103684638	1C24TNN#00024044	23.05.2024	2000103854	0	1.199.426

5103685602	1C24TNN#00024458	23.05.2024	2000103854	0	1.066.154

5103685692	1C24TNN#00024385	23.05.2024	2000103854	0	1.591.947

5103686055	1C24TNN#00024108	23.05.2024	2000103854	0	487.665

5103686217	1C24TNN#00024096	23.05.2024	2000103854	0	1.080.853

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103686230	1C24TNN#00024199	23.05.2024	2000103854	0	298.080

5103686254	1C24TNN#00023986	23.05.2024	2000103854	0	996.241

5103686292	1C24TNN#00024381	23.05.2024	2000103854	0	3.011.170

5103686416	1C24TNN#00024219	23.05.2024	2000103854	0	816.502

5103686716	1C24TNN#00024080	23.05.2024	2000103854	0	1.945.804

5103686766	1C24TNN#00024143	23.05.2024	2000103854	0	1.158.883

5103686837	1C24TNN#00024291	23.05.2024	2000103854	0	2.991.168

5103687024	1C24TNN#00024492	23.05.2024	2000103854	0	2.756.756

5103687347	1C24TNN#00024528	23.05.2024	2000103854	0	1.562.363

5103687785	1C24TNN#00024112	23.05.2024	2000103854	0	1.383.793

5103687930	1C24TNN#00024004	23.05.2024	2000103854	0	1.028.742

5103688289	1C24TNN#00024040	23.05.2024	2000103854	0	1.710.753

5103688460	1C24TNN#00023865	23.05.2024	2000103854	0	1.017.736

5103688873	1C24TNN#00024054	23.05.2024	2000103854	0	973.144

5103688888	1C24TNN#00024350	23.05.2024	2000103854	0	2.595.506

5103689084	1C24TNN#00024400	23.05.2024	2000103854	0	2.875.964

5103689088	1C24TNN#00024083	23.05.2024	2000103854	0	973.144

5103689117	1C24TNN#00023927	23.05.2024	2000103854	0	1.189.577

5103689224	1C24TNN#00024020	23.05.2024	2000103854	0	1.139.048

5103689364	1C24TNN#00024293	23.05.2024	2000103854	0	2.576.286

5103689403	1C24TNN#00024142	23.05.2024	2000103854	0	779.657

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103689574	1C24TNN#00024493	23.05.2024	2000103854	0	1.117.752

5103689852	1C24TNN#00024146	23.05.2024	2000103854	0	1.586.110

5103690162	1C24TNN#00024207	23.05.2024	2000103854	0	773.144

5103690432	1C24TNN#00023879	23.05.2024	2000103854	0	2.059.173

5103691085	1C24TNN#00024608	23.05.2024	2000103854	0	2.305.765

5103691346	1C24TNN#00024105	23.05.2024	2000103854	0	1.825.832

5103691445	1C24TNN#00024480	23.05.2024	2000103854	0	844.050

5103691758	1C24TNN#00024232	23.05.2024	2000103854	0	2.558.790

5103692098	1C24TNN#00023929	23.05.2024	2000103854	0	1.643.021

5103692102	1C24TNN#00023940	23.05.2024	2000103854	0	776.071

5103692533	1C24TNN#00024113	23.05.2024	2000103854	0	793.055

5103692780	1C24TNN#00023895	23.05.2024	2000103854	0	1.176.325

5103692856	1C24TNN#00024053	23.05.2024	2000103854	0	1.296.454

5103693367	1C24TNN#00023928	23.05.2024	2000103854	0	1.723.432

5103693425	1C24TNN#00024367	23.05.2024	2000103854	0	4.306.446

5103693559	1C24TNN#00024476	23.05.2024	2000103854	0	1.522.541

5103693833	1C24TNN#00024093	23.05.2024	2000103854	0	967.703

5103694017	1C24TNN#00024204	23.05.2024	2000103854	0	1.199.426

5103694041	1C24TNN#00024409	23.05.2024	2000103854	0	5.261.231

5103694406	1C24TNN#00024618	23.05.2024	2000103854	0	1.195.489

5103695018	1C24TNN#00024351	23.05.2024	2000103854	0	5.382.638

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103695226	1C24TNN#00024191	23.05.2024	2000103854	0	1.612.010

5103695237	1C24TNN#00024100	23.05.2024	2000103854	0	1.602.639

5103695573	1C24TNN#00024410	23.05.2024	2000103854	0	3.687.714

5103696014	1C24TNN#00024095	23.05.2024	2000103854	0	1.752.596

5103696083	1C24TNN#00023892	23.05.2024	2000103854	0	1.369.316

5103696143	1C24TNN#00024535	23.05.2024	2000103854	0	2.224.675

5103696221	1C24TNN#00023974	23.05.2024	2000103854	0	942.095

5103696259	1C24TNN#00024450	23.05.2024	2000103854	0	870.947

5103696391	1C24TNN#00024505	23.05.2024	2000103854	0	3.790.692

5103696449	1C24TNN#00024499	23.05.2024	2000103854	0	1.435.687

5103696658	1C24TNN#00024165	23.05.2024	2000103854	0	1.258.243

5103696659	1C24TNN#00023947	23.05.2024	2000103854	0	2.497.959

5103696802	1C24TNN#00024184	23.05.2024	2000103854	0	1.180.607

5103697082	1C24TNN#00024063	23.05.2024	2000103854	0	756.355

5103697145	1C24TNN#00023976	23.05.2024	2000103854	0	876.296

5103697163	1C24TNN#00024230	23.05.2024	2000103854	0	1.821.253

5103698151	1C24TNN#00024407	23.05.2024	2000103854	0	2.483.860

5103698229	1C24TNN#00024234	23.05.2024	2000103854	0	2.363.181

5103698278	1C24TNN#00024513	23.05.2024	2000103854	0	1.299.378

5103698411	1C24TNN#00024395	23.05.2024	2000103854	0	4.121.404

5103698767	1C24TNN#00024008	23.05.2024	2000103854	0	1.360.491

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103698882	1C24TNN#00024471	23.05.2024	2000103854	0	2.134.901

5103699047	1C24TNN#00024189	23.05.2024	2000103854	0	843.188

5103699643	1C24TNN#00024133	23.05.2024	2000103854	0	1.194.005

5103699861	1C24TNN#00023913	23.05.2024	2000103854	0	1.009.843

5103699912	1C24TNN#00023965	23.05.2024	2000103854	0	1.649.452

5103700380	1C24TNN#00024106	23.05.2024	2000103854	0	1.072.168

5103700385	1C24TNN#00023941	23.05.2024	2000103854	0	573.032

5103700768	1C24TNN#00023910	23.05.2024	2000103854	0	1.064.902

5103701343	1C24TNN#00024456	23.05.2024	2000103854	0	1.235.883

5103701570	1C24TNN#00024475	23.05.2024	2000103854	0	989.448

5103701613	1C24TNN#00024495	23.05.2024	2000103854	0	1.249.208

5103701722	1C24TNN#00024525	23.05.2024	2000103854	0	1.085.676

5103702212	1C24TNN#00024532	23.05.2024	2000103854	0	1.159.091

5103702346	1C24TNN#00024169	23.05.2024	2000103854	0	1.041.455

5103702394	1C24TNN#00024059	23.05.2024	2000103854	0	2.220.238

5103702651	1C24TNN#00024141	23.05.2024	2000103854	0	1.549.481

5103702767	1C24TNN#00023983	23.05.2024	2000103854	0	1.038.885

5103710359	1C24TNN#00024494	23.05.2024	2000103854	0	863.896

5103711421	1C24TNN#00024775	24.05.2024	2000103854	0	1.313.302

5103712030	1C24TNN#00024851	24.05.2024	2000103854	0	1.447.826

5103714144	1C24TNN#00024773	24.05.2024	2000103854	0	836.702

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103714207	1C24TNN#00024829	24.05.2024	2000103854	0	346.861

5103718138	1C24TNN#00024843	24.05.2024	2000103854	0	2.233.051

5103721321	1C24TNN#00024764	24.05.2024	2000103854	0	1.276.763

5103722913	1C24TNN#00024853	24.05.2024	2000103854	0	1.595.954

5103723223	1C24TNN#00024777	24.05.2024	2000103854	0	226.800

5103723702	1C24TNN#00024506	23.05.2024	2000103854	0	989.448

5103723988	1C24TNN#00024766	24.05.2024	2000103854	0	2.443.959

5103724773	1C24TNN#00024774	24.05.2024	2000103854	0	1.136.942

5103745369	1C24TNN#00022897	16.05.2024	2000103854	0	599.713

5103745370	1C24TNN#00022933	16.05.2024	2000103854	0	2.672.924

5103780443	1C24TNN#00023231	16.05.2024	2000103854	0	1.354.100

5103780445	1C24TNN#00023241	16.05.2024	2000103854	0	1.027.725

5103781601	1C24TNN#00022697	16.05.2024	2000103854	0	876.296

5103781876	1C24TNN#00023016	16.05.2024	2000103854	0	3.012.752

5103781877	1C24TNN#00023017	16.05.2024	2000103854	0	2.157.176

5103781939	1C24TNN#00022951	16.05.2024	2000103854	0	3.547.730

5103781942	1C24TNN#00023058	16.05.2024	2000103854	0	3.750.894

5103781947	1C24TNN#00023211	16.05.2024	2000103854	0	3.051.292

5103781974	1C24TNN#00023423	17.05.2024	2000103854	0	1.612.600

5103781976	1C24TNN#00023474	17.05.2024	2000103854	0	1.068.460

5103781987	1C24TNN#00023240	16.05.2024	2000103854	0	2.415.705

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103782000	1C24TNN#00023500	17.05.2024	2000103854	0	816.182

5103782001	1C24TNN#00023513	17.05.2024	2000103854	0	1.604.464

5103839153	1C24TNN#00023242	16.05.2024	2000103854	0	1.463.187

5103844635	1C24TNN#00024718	24.05.2024	2000103854	0	760.808

5103844639	1C24TNN#00024730	24.05.2024	2000103854	0	1.297.966

5103866923	1C24TNN#00024702	24.05.2024	2000103854	0	1.142.392

5103866924	1C24TNN#00024703	24.05.2024	2000103854	0	1.267.223

5103875341	1C24TNN#00024675	24.05.2024	2000103854	0	1.261.583

5103883543	1C24TNN#00024723	24.05.2024	2000103854	0	1.018.442

5103888010	1C24TNN#00025208	30.05.2024	2000103854	0	1.028.057

5103888103	1C24TNN#00025589	30.05.2024	2000103854	0	2.650.342

5103888180	1C24TNN#00025761	30.05.2024	2000103854	0	3.598.279

5103888256	1C24TNN#00025227	30.05.2024	2000103854	0	1.843.857

5103888504	1C24TNN#00025858	30.05.2024	2000103854	0	922.924

5103888576	1C24TNN#00025619	30.05.2024	2000103854	0	1.193.540

5103888891	1C24TNN#00025874	30.05.2024	2000103854	0	1.552.448

5103889080	1C24TNN#00025825	30.05.2024	2000103854	0	2.974.206

5103889250	1C24TNN#00025947	30.05.2024	2000103854	0	796.992

5103889418	1C24TNN#00025545	30.05.2024	2000103854	0	1.036.878

5103889468	1C24TNN#00025388	30.05.2024	2000103854	0	627.264

5103889480	1C24TNN#00025881	30.05.2024	2000103854	0	1.013.779

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103889581	1C24TNN#00025891	30.05.2024	2000103854	0	1.246.056

5103889723	1C24TNN#00025470	30.05.2024	2000103854	0	1.595.954

5103889827	1C24TNN#00025805	30.05.2024	2000103854	0	2.490.458

5103890047	1C24TNN#00025909	30.05.2024	2000103854	0	1.293.659

5103890236	1C24TNN#00025918	30.05.2024	2000103854	0	1.593.985

5103890313	1C24TNN#00025412	30.05.2024	2000103854	0	1.009.843

5103890345	1C24TNN#00025275	30.05.2024	2000103854	0	1.799.140

5103890526	1C24TNN#00025277	30.05.2024	2000103854	0	2.501.027

5103890562	1C24TNN#00025421	30.05.2024	2000103854	0	2.996.584

5103890609	1C24TNN#00025213	30.05.2024	2000103854	0	1.499.845

5103890759	1C24TNN#00025250	30.05.2024	2000103854	0	974.602

5103890766	1C24TNN#00025928	30.05.2024	2000103854	0	796.992

5103890780	1C24TNN#00025500	30.05.2024	2000103854	0	2.449.840

5103890857	1C24TNN#00025432	30.05.2024	2000103854	0	3.090.172

5103891219	1C24TNN#00025876	30.05.2024	2000103854	0	992.987

5103891249	1C24TNN#00025968	30.05.2024	2000103854	0	1.037.163

5103891261	1C24TNN#00025892	30.05.2024	2000103854	0	1.510.557

5103891360	1C24TNN#00025704	30.05.2024	2000103854	0	2.073.935

5103891395	1C24TNN#00025533	30.05.2024	2000103854	0	959.541

5103891742	1C24TNN#00025972	30.05.2024	2000103854	0	1.037.163

5103892047	1C24TNN#00025721	30.05.2024	2000103854	0	1.595.954

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103892203	1C24TNN#00025427	30.05.2024	2000103854	0	2.342.331

5103892305	1C24TNN#00025444	30.05.2024	2000103854	0	1.995.905

5103892363	1C24TNN#00025960	30.05.2024	2000103854	0	1.037.163

5103892502	1C24TNN#00025274	30.05.2024	2000103854	0	2.398.853

5103893422	1C24TNN#00026080	30.05.2024	2000103854	0	1.375.457

5103893567	1C24TNN#00025708	30.05.2024	2000103854	0	2.785.536

5103893754	1C24TNN#00025515	30.05.2024	2000103854	0	1.671.881

5103893842	1C24TNN#00025418	30.05.2024	2000103854	0	793.055

5103893938	1C24TNN#00025938	30.05.2024	2000103854	0	1.037.163

5103894072	1C24TNN#00025312	30.05.2024	2000103854	0	1.797.779

5103894129	1C24TNN#00025976	30.05.2024	2000103854	0	1.831.317

5103894260	1C24TNN#00025567	30.05.2024	2000103854	0	2.763.063

5103895544	1C24TNN#00025989	30.05.2024	2000103854	0	2.208.237

5103895551	1C24TNN#00025337	30.05.2024	2000103854	0	760.093

5103896360	1C24TNN#00025387	30.05.2024	2000103854	0	2.061.142

5103896824	1C24TNN#00025702	30.05.2024	2000103854	0	2.077.504

5103897358	1C24TNN#00025448	30.05.2024	2000103854	0	1.623.159

5103897455	1C24TNN#00025419	30.05.2024	2000103854	0	2.976.037

5103897616	1C24TNN#00025590	30.05.2024	2000103854	0	3.593.257

5103897819	1C24TNN#00025978	30.05.2024	2000103854	0	880.334

5103898694	1C24TNN#00026030	30.05.2024	2000103854	0	1.037.163

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103899091	1C24TNN#00025587	30.05.2024	2000103854	0	400.950

5103899293	1C24TNN#00025401	30.05.2024	2000103854	0	996.241

5103899405	1C24TNN#00025988	30.05.2024	2000103854	0	953.165

5103899555	1C24TNN#00025306	30.05.2024	2000103854	0	1.195.938

5103900028	1C24TNN#00025571	30.05.2024	2000103854	0	917.951

5103900126	1C24TNN#00025400	30.05.2024	2000103854	0	805.713

5103902310	1C24TNN#00026032	30.05.2024	2000103854	0	2.095.053

5103902504	1C24TNN#00025349	30.05.2024	2000103854	0	1.992.481

5103902564	1C24TNN#00025521	30.05.2024	2000103854	0	923.128

5103902899	1C24TNN#00025301	30.05.2024	2000103854	0	3.158.833

5103902920	1C24TNN#00025495	30.05.2024	2000103854	0	1.992.481

5103903259	1C24TNN#00025615	30.05.2024	2000103854	0	1.973.198

5103903260	1C24TNN#00025906	30.05.2024	2000103854	0	774.179

5103903318	1C24TNN#00025806	30.05.2024	2000103854	0	3.724.758

5103903327	1C24TNN#00026014	30.05.2024	2000103854	0	1.350.177

5103903802	1C24TNN#00026036	30.05.2024	2000103854	0	779.898

5103904213	1C24TNN#00025623	30.05.2024	2000103854	0	1.844.354

5103904240	1C24TNN#00025569	30.05.2024	2000103854	0	1.393.784

5103904271	1C24TNN#00025890	30.05.2024	2000103854	0	1.030.787

5103904382	1C24TNN#00025222	30.05.2024	2000103854	0	1.180.607

5103904390	1C24TNN#00025283	30.05.2024	2000103854	0	1.772.857

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103904599	1C24TNN#00025534	30.05.2024	2000103854	0	1.520.186

5103904711	1C24TNN#00026009	30.05.2024	2000103854	0	2.009.517

5103904814	1C24TNN#00025661	30.05.2024	2000103854	0	1.862.379

5103904964	1C24TNN#00026082	30.05.2024	2000103854	0	1.277.048

5103905306	1C24TNN#00025442	30.05.2024	2000103854	0	2.108.836

5103905809	1C24TNN#00026081	30.05.2024	2000103854	0	1.328.568

5103905859	1C24TNN#00025870	30.05.2024	2000103854	0	1.494.672

5103905902	1C24TNN#00026031	30.05.2024	2000103854	0	2.095.053

5103906423	1C24TNN#00025820	30.05.2024	2000103854	0	4.005.236

5103906756	1C24TNN#00025292	30.05.2024	2000103854	0	1.595.954

5103907269	1C24TNN#00025982	30.05.2024	2000103854	0	1.452.669

5103907348	1C24TNN#00025502	30.05.2024	2000103854	0	1.697.404

5103907411	1C24TNN#00026025	30.05.2024	2000103854	0	2.095.053

5103907498	1C24TNN#00025466	30.05.2024	2000103854	0	1.238.095

5103907668	1C24TNN#00025886	30.05.2024	2000103854	0	1.295.840

5103907840	1C24TNN#00025465	30.05.2024	2000103854	0	2.209.270

5103908116	1C24TNN#00025946	30.05.2024	2000103854	0	2.208.237

5103908139	1C24TNN#00025304	30.05.2024	2000103854	0	1.276.144

5103908253	1C24TNN#00025596	30.05.2024	2000103854	0	300.213

5103908268	1C24TNN#00025896	30.05.2024	2000103854	0	1.452.669

5103908289	1C24TNN#00025249	30.05.2024	2000103854	0	1.992.481

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103908430	1C24TNN#00025493	30.05.2024	2000103854	0	1.392.768

5103908443	1C24TNN#00025372	30.05.2024	2000103854	0	1.493.041

5103908751	1C24TNN#00025536	30.05.2024	2000103854	0	1.671.881

5103909483	1C24TNN#00025738	30.05.2024	2000103854	0	957.572

5103909516	1C24TNN#00026017	30.05.2024	2000103854	0	1.751.280

5103909783	1C24TNN#00025313	30.05.2024	2000103854	0	595.776

5103909794	1C24TNN#00025969	30.05.2024	2000103854	0	1.253.949

5103910015	1C24TNN#00025994	30.05.2024	2000103854	0	1.037.163

5103910285	1C24TNN#00025588	30.05.2024	2000103854	0	1.161.745

5103910331	1C24TNN#00025293	30.05.2024	2000103854	0	1.848.776

5103910435	1C24TNN#00025864	30.05.2024	2000103854	0	2.415.061

5103910501	1C24TNN#00025959	30.05.2024	2000103854	0	1.037.163

5103910504	1C24TNN#00026041	30.05.2024	2000103854	0	1.053.600

5103910708	1C24TNN#00025773	30.05.2024	2000103854	0	2.967.559

5103910952	1C24TNN#00025840	30.05.2024	2000103854	0	1.431.432

5103910955	1C24TNN#00025888	30.05.2024	2000103854	0	891.052

5103910979	1C24TNN#00025940	30.05.2024	2000103854	0	1.253.949

5103911012	1C24TNN#00025895	30.05.2024	2000103854	0	856.321

5103911019	1C24TNN#00025658	30.05.2024	2000103854	0	1.600.376

5103911029	1C24TNN#00026023	30.05.2024	2000103854	0	2.892.046

5103911106	1C24TNN#00025285	30.05.2024	2000103854	0	1.696.226

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103911158	1C24TNN#00025933	30.05.2024	2000103854	0	796.992

5103911338	1C24TNN#00025570	30.05.2024	2000103854	0	1.430.949

5103911340	1C24TNN#00025333	30.05.2024	2000103854	0	958.324

5103911343	1C24TNN#00025201	30.05.2024	2000103854	0	1.594.955

5103911484	1C24TNN#00025971	30.05.2024	2000103854	0	1.253.949

5103911692	1C24TNN#00025214	30.05.2024	2000103854	0	1.028.057

5103911849	1C24TNN#00025919	30.05.2024	2000103854	0	1.411.245

5103911951	1C24TNN#00025955	30.05.2024	2000103854	0	936.727

5103911985	1C24TNN#00025232	30.05.2024	2000103854	0	1.784.100

5103912208	1C24TNN#00025809	30.05.2024	2000103854	0	2.061.142

5103912328	1C24TNN#00025429	30.05.2024	2000103854	0	2.825.360

5103912370	1C24TNN#00025431	30.05.2024	2000103854	0	1.220.891

5103912569	1C24TNN#00026007	30.05.2024	2000103854	0	1.486.227

5103912778	1C24TNN#00025523	30.05.2024	2000103854	0	1.633.003

5103913000	1C24TNN#00025376	30.05.2024	2000103854	0	2.129.201

5103913218	1C24TNN#00025868	30.05.2024	2000103854	0	1.613.934

5103913380	1C24TNN#00025713	30.05.2024	2000103854	0	2.541.094

5103913646	1C24TNN#00025424	30.05.2024	2000103854	0	1.356.192

5103913692	1C24TNN#00025280	30.05.2024	2000103854	0	1.199.426

5103913852	1C24TNN#00025763	30.05.2024	2000103854	0	3.422.299

5103913991	1C24TNN#00026027	30.05.2024	2000103854	0	2.095.053

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103914143	1C24TNN#00025411	30.05.2024	2000103854	0	793.055

5103914254	1C24TNN#00025247	30.05.2024	2000103854	0	2.082.402

5103914509	1C24TNN#00025720	30.05.2024	2000103854	0	996.241

5103914587	1C24TNN#00025209	30.05.2024	2000103854	0	1.645.796

5103914604	1C24TNN#00025255	30.05.2024	2000103854	0	2.082.910

5103914698	1C24TNN#00025865	30.05.2024	2000103854	0	1.918.171

5103914941	1C24TNN#00026021	30.05.2024	2000103854	0	2.095.053

5103914945	1C24TNN#00025621	30.05.2024	2000103854	0	2.605.797

5103915037	1C24TNN#00025428	30.05.2024	2000103854	0	2.272.535

5103915067	1C24TNN#00025221	30.05.2024	2000103854	0	1.397.396

5103915109	1C24TNN#00025957	30.05.2024	2000103854	0	1.253.949

5103915323	1C24TNN#00025939	30.05.2024	2000103854	0	1.253.949

5103915348	1C24TNN#00026035	30.05.2024	2000103854	0	796.992

5103915442	1C24TNN#00025879	30.05.2024	2000103854	0	1.117.752

5103915495	1C24TNN#00025871	30.05.2024	2000103854	0	2.152.077

5103915643	1C24TNN#00026037	30.05.2024	2000103854	0	796.992

5103915897	1C24TNN#00025794	30.05.2024	2000103854	0	2.217.784

5103915990	1C24TNN#00025219	30.05.2024	2000103854	0	784.080

5103916192	1C24TNN#00026083	30.05.2024	2000103854	0	1.315.251

5103916493	1C24TNN#00025611	30.05.2024	2000103854	0	599.713

5103916547	1C24TNN#00025194	30.05.2024	2000103854	0	1.249.268

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103916736	1C24TNN#00025822	30.05.2024	2000103854	0	2.185.823

5103916876	1C24TNN#00025970	30.05.2024	2000103854	0	796.992

5103917028	1C24TNN#00025889	30.05.2024	2000103854	0	1.053.600

5103917182	1C24TNN#00025620	30.05.2024	2000103854	0	816.502

5103917221	1C24TNN#00025547	30.05.2024	2000103854	0	876.298

5103917227	1C24TNN#00025195	30.05.2024	2000103854	0	793.055

5103917286	1C24TNN#00025769	30.05.2024	2000103854	0	2.958.454

5103917331	1C24TNN#00025757	30.05.2024	2000103854	0	2.200.295

5103920781	1C24TNN#00024681	24.05.2024	2000103854	0	1.510.227

5103921398	1C24TNN#00021101	09.05.2024	2000103854	0	1.595.954

5103921405	1C24TNN#00024697	24.05.2024	2000103854	0	1.073.577

5103921450	1C24TNN#00024738	24.05.2024	2000103854	0	2.073.669

5103921452	1C24TNN#00024787	24.05.2024	2000103854	0	1.199.426

5103921453	1C24TNN#00024788	24.05.2024	2000103854	0	1.582.556

5103921472	1C24TNN#00024695	24.05.2024	2000103854	0	1.968.386

5103921477	1C24TNN#00024721	24.05.2024	2000103854	0	1.982.627

5103921483	1C24TNN#00024796	24.05.2024	2000103854	0	951.666

5103921490	1C24TNN#00024712	24.05.2024	2000103854	0	2.203.389

5103921504	1C24TNN#00024731	24.05.2024	2000103854	0	1.723.749

5103921506	1C24TNN#00024805	24.05.2024	2000103854	0	1.194.005

5103921514	1C24TNN#00024879	24.05.2024	2000103854	0	936.727

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103921515	1C24TNN#00024880	24.05.2024	2000103854	0	1.195.489

5103921516	1C24TNN#00024881	24.05.2024	2000103854	0	2.194.700

5103921521	1C24TNN#00024745	24.05.2024	2000103854	0	1.435.659

5103921522	1C24TNN#00024786	24.05.2024	2000103854	0	1.919.074

5103947469	1C24TNN#00026250	31.05.2024	2000103854	0	2.271.326

5103947588	1C24TNN#00026233	31.05.2024	2000103854	0	2.271.326

5103947730	1C24TNN#00026186	31.05.2024	2000103854	0	797.477

5103947801	1C24TNN#00026231	31.05.2024	2000103854	0	765.051

5103947951	1C24TNN#00026270	31.05.2024	2000103854	0	2.208.237

5103948358	1C24TNN#00026160	31.05.2024	2000103854	0	1.509.107

5103948795	1C24TNN#00026341	31.05.2024	2000103854	0	2.534.447

5103948904	1C24TNN#00026245	31.05.2024	2000103854	0	805.019

5103949097	1C24TNN#00026236	31.05.2024	2000103854	0	1.020.078

5103949128	1C24TNN#00026340	31.05.2024	2000103854	0	1.433.833

5103949541	1C24TNN#00026203	31.05.2024	2000103854	0	964.714

5103949812	1C24TNN#00026260	31.05.2024	2000103854	0	934.758

5103949899	1C24TNN#00026169	31.05.2024	2000103854	0	878.306

5103949951	1C24TNN#00026295	31.05.2024	2000103854	0	848.318

5103950069	1C24TNN#00026339	31.05.2024	2000103854	0	1.567.436

5103950180	1C24TNN#00026171	31.05.2024	2000103854	0	959.541

5103950222	1C24TNN#00026248	31.05.2024	2000103854	0	1.042.509

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103950242	1C24TNN#00026315	31.05.2024	2000103854	0	2.605.797

5103950848	1C24TNN#00026337	31.05.2024	2000103854	0	1.247.659

5103950896	1C24TNN#00026336	31.05.2024	2000103854	0	1.075.790

5103950959	1C24TNN#00026217	31.05.2024	2000103854	0	2.269.108

5103951121	1C24TNN#00026307	31.05.2024	2000103854	0	203.688

5103951125	1C24TNN#00026253	31.05.2024	2000103854	0	1.166.389

5103951210	1C24TNN#00026194	31.05.2024	2000103854	0	1.199.426

5103951453	1C24TNN#00026244	31.05.2024	2000103854	0	1.246.172

5103951532	1C24TNN#00026338	31.05.2024	2000103854	0	3.264.329

5103951679	1C24TNN#00026304	31.05.2024	2000103854	0	229.878

5103951927	1C24TNN#00026343	31.05.2024	2000103854	0	1.207.668

5103952296	1C24TNN#00026200	31.05.2024	2000103854	0	1.086.075

5103952715	1C24TNN#00026283	31.05.2024	2000103854	0	1.799.140

5103952739	1C24TNN#00026342	31.05.2024	2000103854	0	1.544.173

5103952982	1C24TNN#00026271	31.05.2024	2000103854	0	1.494.672

5103953201	1C24TNN#00026226	31.05.2024	2000103854	0	1.123.496

5103953504	1C24TNN#00026311	31.05.2024	2000103854	0	1.811.953

5103953684	1C24TNN#00026246	31.05.2024	2000103854	0	1.296.454

5103953696	1C24TNN#00026193	31.05.2024	2000103854	0	1.621.636

5103954226	1C24TNN#00026175	31.05.2024	2000103854	0	1.369.509

5103954482	1C24TNN#00026199	31.05.2024	2000103854	0	1.296.350

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103954658	1C24TNN#00026303	31.05.2024	2000103854	0	396.527

5103954861	1C24TNN#00026224	31.05.2024	2000103854	0	2.469.609

5103954882	1C24TNN#00026297	31.05.2024	2000103854	0	1.078.504

5103954925	1C24TNN#00026286	31.05.2024	2000103854	0	2.037.695

5103955786	1C24TNN#00026188	31.05.2024	2000103854	0	1.317.885

5104020324	1C24TNN#00025952	30.05.2024	2000103854	0	1.469.107

5104020372	1C24TNN#00022917	16.05.2024	2000103854	0	959.537

5104048255	1C24TNN#00026001	30.05.2024	2000103854	0	1.831.317

5104095444	1C24TNN#00024517	23.05.2024	2000103854	0	1.132.734

5104193278	1C24TNN#00025851	30.05.2024	2000103854	0	1.133.352

5104623751	1C24TNN#25867	30.05.2024	2000103854	0	3.214.123

5104672349	1C24TNN#22659	16.05.2024	2000103854	0	1.360.487

5104776840	1C24TNN#26153	31.05.2024	2000103854	0	2.167.843

5104822618	1C24TNN#22457	16.05.2024	2000103854	0	1.050.964

Tổng cộng				0	904.731.254

Chứng từ thanh toán
2000103854

Ngày
15.07.2024

Đơn vị tiền tệ
VND

Số tiền
*****904.731.254*

**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 nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.07.2024

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
1700022174	PHÁT 8% T6.24 20	09.07.2024 *****	2000103853	0	2.975.144-
5102955152	K24TTM#00016171	01.05.2024 *****	2000103853	0	479.771-
5102955157	K24TTM#00177810	01.05.2024 *****	2000103853	0	120.960-
5102955169	K24TTM#00003407	01.05.2024 *****	2000103853	0	76.626-
5102955208	K24TTM#00016172	01.05.2024 *****	2000103853	0	230.091-
5102955269	K24TTM#00076217	01.05.2024 *****	2000103853	0	1.263.909-
5102955357	K24TTM#00007173	01.05.2024 *****	2000103853	0	191.907-
5102955365	K24TTM#00177870	01.05.2024 *****	2000103853	0	479.771-
5102955390	K24TTM#00177879	01.05.2024 *****	2000103853	0	398.496-
5102955405	K24TTM#00006503	01.05.2024 *****	2000103853	0	181.440-
5102955421	K24TTM#00011628	01.05.2024 *****	2000103853	0	1.476.496-

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
7.874.611-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102955433	K24TTM#00000524	01.05.2024 *****	2000103853	0	162.590-
5102955434	K24TTM#00076236	01.05.2024 *****	2000103853	0	214.577-
5102955444	K24TTM#00003903	01.05.2024 *****	2000103853	0	239.885-
5102955472	K24TTM#00177912	01.05.2024 *****	2000103853	0	119.943-
5102955478	K24TTM#00000958	01.05.2024 *****	2000103853	0	270.983-
5102955491	K24TTM#00011634	01.05.2024 *****	2000103853	0	239.885-
5102955542	K24TTM#00001903	01.05.2024 *****	2000103853	0	456.209-
5102955585	K24TTM#00177950	01.05.2024 *****	2000103853	0	239.885-
5102955612	K24TTM#00006507	01.05.2024 *****	2000103853	0	359.828-
5102955655	K24TTM#00076270	01.05.2024 *****	2000103853	0	60.480-
5102955669	K24TTM#00177976	01.05.2024 *****	2000103853	0	359.828-
5102955673	K24TTM#00011639	01.05.2024 *****	2000103853	0	359.828-
5102955677	K24TTM#00011408	01.05.2024 *****	2000103853	0	191.907-
5102955783	K24TTM#00178022	01.05.2024 *****	2000103853	0	79.305-
5102955786	K24TTM#00007178	01.05.2024 *****	2000103853	0	298.080-
5102955797	K24TTM#00004036	01.05.2024 *****	2000103853	0	191.907-
5102955820	K24TTM#00001503	01.05.2024 *****	2000103853	0	216.786-
5102955822	K24TTM#00004037	01.05.2024 *****	2000103853	0	119.943-
5102955826	K24TTM#00004038	01.05.2024 *****	2000103853	0	198.720-
5102955835	K24TTM#00003414	01.05.2024 *****	2000103853	0	180.128-
5102955871	K24TTM#00003405	01.05.2024 *****	2000103853	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102955912	K24TTM#00001504	01.05.2024 *****	2000103853	0	120.960-
5102955923	K24TTM#00007181	01.05.2024 *****	2000103853	0	575.722-
5102955948	K24TTM#00001429	01.05.2024 *****	2000103853	0	153.252-
5102955958	K24TTM#00003993	01.05.2024 *****	2000103853	0	400.950-
5102955962	K24TTM#00000961	01.05.2024 *****	2000103853	0	280.914-
5102955970	K24TTM#00001163	01.05.2024 *****	2000103853	0	719.656-
5102955972	K24TTM#00008605	01.05.2024 *****	2000103853	0	60.480-
5102956007	K24TTM#00002693	01.05.2024 *****	2000103853	0	99.360-
5102956019	K24TTM#00001164	01.05.2024 *****	2000103853	0	362.880-
5102956048	K24TTM#00001851	01.05.2024 *****	2000103853	0	95.954-
5102956049	K24TTM#00011652	01.05.2024 *****	2000103853	0	119.943-
5102956128	K24TTM#00002671	01.05.2024 *****	2000103853	0	687.390-
5102956133	K24TTM#00034054	01.05.2024 *****	2000103853	0	191.907-
5102956135	K24TTM#00178136	01.05.2024 *****	2000103853	0	383.815-
5102956145	K24TTM#00004297	01.05.2024 *****	2000103853	0	198.720-
5102956164	K24TTM#00011660	01.05.2024 *****	2000103853	0	162.590-
5102956174	K24TTM#00011032	01.05.2024 *****	2000103853	0	287.861-
5102956199	K24TTM#00011663	01.05.2024 *****	2000103853	0	149.040-
5102956200	K24TTM#00001506	01.05.2024 *****	2000103853	0	645.840-
5102956204	K24TTM#00000525	01.05.2024 *****	2000103853	0	892.048-
5102956218	K24TTM#00005525	01.05.2024 *****	2000103853	0	400.950-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102956245	K24TTM#00005904	01.05.2024 *****	2000103853	0	191.907-
5102956252	K24TTM#00003407	01.05.2024 *****	2000103853	0	99.360-
5102956267	K24TTM#00178178	01.05.2024 *****	2000103853	0	95.954-
5102956303	K24TTM#00004484	01.05.2024 *****	2000103853	0	793.055-
5102956308	K24TTM#00016220	01.05.2024 *****	2000103853	0	287.861-
5102956324	K24TTM#00005526	01.05.2024 *****	2000103853	0	1.236.096-
5102956344	K24TTM#00034063	01.05.2024 *****	2000103853	0	856.995-
5102956345	K24TTM#00002677	01.05.2024 *****	2000103853	0	95.954-
5102956349	K24TTM#00002678	01.05.2024 *****	2000103853	0	396.914-
5102956354	K24TTM#00005527	01.05.2024 *****	2000103853	0	216.786-
5102956356	K24TTM#00178205	01.05.2024 *****	2000103853	0	95.954-
5102956358	K24TTM#00001507	01.05.2024 *****	2000103853	0	544.320-
5102956376	K24TTM#00178209	01.05.2024 *****	2000103853	0	119.943-
5102956388	K24TTM#00005528	01.05.2024 *****	2000103853	0	241.920-
5102956405	K24TTM#00034069	01.05.2024 *****	2000103853	0	181.440-
5102956408	K24TTM#00034070	01.05.2024 *****	2000103853	0	120.085-
5102956430	K24TTM#00003913	01.05.2024 *****	2000103853	0	149.040-
5102956448	K24TTM#00006519	01.05.2024 *****	2000103853	0	241.920-
5102956454	K24TTM#00076372	01.05.2024 *****	2000103853	0	95.954-
5102956518	K24TTM#00006520	01.05.2024 *****	2000103853	0	421.363-
5102956527	K24TTM#00003915	01.05.2024 *****	2000103853	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102956595	K24TTM#00002695	01.05.2024 *****	2000103853	0	160.380-
5102956618	K24TTM#00003528	01.05.2024 *****	2000103853	0	79.305-
5102956637	K24TTM#00178300	01.05.2024 *****	2000103853	0	239.885-
5102956641	K24TTM#00003411	01.05.2024 *****	2000103853	0	108.393-
5102956642	K24TTM#00000919	01.05.2024 *****	2000103853	0	119.943-
5102956658	K24TTM#00034089	01.05.2024 *****	2000103853	0	233.442-
5102956667	K24TTM#00178307	01.05.2024 *****	2000103853	0	79.305-
5102956668	K24TTM#00002689	01.05.2024 *****	2000103853	0	162.590-
5102956673	K24TTM#00004003	01.05.2024 *****	2000103853	0	240.170-
5102956702	K24TTM#00011678	01.05.2024 *****	2000103853	0	79.305-
5102956705	K24TTM#00002690	01.05.2024 *****	2000103853	0	191.907-
5102956706	K24TTM#00076402	01.05.2024 *****	2000103853	0	108.393-
5102956717	K24TTM#00005531	01.05.2024 *****	2000103853	0	374.859-
5102956736	K24TTM#00001862	01.05.2024 *****	2000103853	0	482.138-
5102956740	K24TTM#00001863	01.05.2024 *****	2000103853	0	60.043-
5102956751	K24TTM#00002692	01.05.2024 *****	2000103853	0	287.861-
5102956760	K24TTM#00011680	01.05.2024 *****	2000103853	0	298.080-
5102956766	K24TTM#00011422	01.05.2024 *****	2000103853	0	431.435-
5102956767	K24TTM#00011681	01.05.2024 *****	2000103853	0	359.828-
5102956779	K24TTM#00001864	01.05.2024 *****	2000103853	0	80.190-
5102956786	K24TTM#00008519	01.05.2024 *****	2000103853	0	95.954-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102956789	K24TTM#00004311	01.05.2024 *****	2000103853	0	54.197-
5102956793	K24TTM#00001933	01.05.2024 *****	2000103853	0	302.400-
5102956798	K24TTM#00034102	01.05.2024 *****	2000103853	0	54.197-
5102956836	K24TTM#00178352	01.05.2024 *****	2000103853	0	246.104-
5102956841	K24TTM#00004488	01.05.2024 *****	2000103853	0	79.305-
5102956846	K24TTM#00011682	01.05.2024 *****	2000103853	0	119.943-
5102956852	K24TTM#00003639	01.05.2024 *****	2000103853	0	114.677-
5102956891	K24TTM#00003919	01.05.2024 *****	2000103853	0	119.943-
5102956896	K24TTM#00178378	01.05.2024 *****	2000103853	0	240.903-
5102956912	K24TTM#00034107	01.05.2024 *****	2000103853	0	49.680-
5102956955	K24TTM#00003416	01.05.2024 *****	2000103853	0	99.360-
5102956989	K24TTM#00076436	01.05.2024 *****	2000103853	0	79.305-
5102957062	K24TTM#00007194	01.05.2024 *****	2000103853	0	909.592-
5102957069	K24TTM#00034120	01.05.2024 *****	2000103853	0	80.190-
5102957104	K24TTM#00001631	01.05.2024 *****	2000103853	0	325.179-
5102957106	K24TTM#00005911	01.05.2024 *****	2000103853	0	763.694-
5102957114	K24TTM#00178457	01.05.2024 *****	2000103853	0	191.907-
5102957117	K24TTM#00005535	01.05.2024 *****	2000103853	0	767.629-
5102957173	K24TTM#00011689	01.05.2024 *****	2000103853	0	882.686-
5102957235	K24TTM#00003743	01.05.2024 *****	2000103853	0	119.943-
5102957252	K24TTM#00003922	01.05.2024 *****	2000103853	0	383.815-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102957262	K24TTM#00034136	01.05.2024 *****	2000103853	0	49.680-
5102957268	K24TTM#00000583	01.05.2024 *****	2000103853	0	108.393-
5102957283	K24TTM#00003423	01.05.2024 *****	2000103853	0	99.360-
5102957292	K24TTM#00178506	01.05.2024 *****	2000103853	0	422.248-
5102957317	K24TTM#00034138	01.05.2024 *****	2000103853	0	162.590-
5102957328	K24TTM#00008633	01.05.2024 *****	2000103853	0	271.213-
5102957329	K24TTM#00005799	01.05.2024 *****	2000103853	0	168.436-
5102957346	K24TTM#00178520	01.05.2024 *****	2000103853	0	383.815-
5102957362	K24TTM#00003421	01.05.2024 *****	2000103853	0	79.305-
5102957363	K24TTM#00008532	01.05.2024 *****	2000103853	0	320.760-
5102957383	K24TTM#00005917	01.05.2024 *****	2000103853	0	54.197-
5102957439	K24TTM#00001433	01.05.2024 *****	2000103853	0	108.393-
5102998209	K24TTM#00001237	02.05.2024 *****	2000103853	0	359.828-
5102998217	K24TTM#00004316	02.05.2024 *****	2000103853	0	129.870-
5102998264	K24TTM#00001664	02.05.2024 *****	2000103853	0	762.553-
5102998279	K24TTM#00034169	02.05.2024 *****	2000103853	0	76.626-
5102998321	K24TTM#00011703	02.05.2024 *****	2000103853	0	191.907-
5102998509	K24TTM#00178773	02.05.2024 *****	2000103853	0	359.828-
5102998610	K24TTM#00034188	02.05.2024 *****	2000103853	0	130.823-
5102998641	K24TTM#00004318	02.05.2024 *****	2000103853	0	160.380-
5102998645	K24TTM#00178832	02.05.2024 *****	2000103853	0	181.440-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102998655	K24TTM#00034193	02.05.2024 *****	2000103853	0	390.109-
5102998685	K24TTM#00004319	02.05.2024 *****	2000103853	0	80.190-
5102998702	K24TTM#00002703	02.05.2024 *****	2000103853	0	580.500-
5102998789	K24TTM#00178900	02.05.2024 *****	2000103853	0	49.680-
5102998791	K24TTM#00002704	02.05.2024 *****	2000103853	0	153.557-
5102998893	K24TTM#00003653	02.05.2024 *****	2000103853	0	108.393-
5102999041	K24TTM#00034222	02.05.2024 *****	2000103853	0	339.930-
5102999107	K24TTM#00076656	02.05.2024 *****	2000103853	0	1.234.253-
5102999229	K24TTM#00001166	02.05.2024 *****	2000103853	0	496.800-
5102999336	K24TTM#00076697	02.05.2024 *****	2000103853	0	181.440-
5102999356	K24TTM#00076703	02.05.2024 *****	2000103853	0	446.472-
5102999369	K24TTM#00179151	02.05.2024 *****	2000103853	0	181.440-
5102999442	K24TTM#00006561	02.05.2024 *****	2000103853	0	188.583-
5102999512	K24TTM#00034242	02.05.2024 *****	2000103853	0	60.043-
5102999598	K24TTM#00179244	02.05.2024 *****	2000103853	0	767.629-
5102999842	K24TTM#00001635	02.05.2024 *****	2000103853	0	162.590-
5102999866	K24TTM#00011750	02.05.2024 *****	2000103853	0	421.363-
5102999948	K24TTM#00005951	02.05.2024 *****	2000103853	0	287.861-
5102999953	K24TTM#00002711	02.05.2024 *****	2000103853	0	99.360-
5103000002	K24TTM#00006574	02.05.2024 *****	2000103853	0	60.480-
5103000078	K24TTM#00005562	02.05.2024 *****	2000103853	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103000183	K24TTM#00008556	02.05.2024 *****	2000103853	0	108.393-
5103000205	K24TTM#00003552	02.05.2024 *****	2000103853	0	383.130-
5103000243	K24TTM#00016334	02.05.2024 *****	2000103853	0	671.676-
5103000273	K24TTM#00179524	02.05.2024 *****	2000103853	0	180.423-
5103000290	K24TTM#00011765	02.05.2024 *****	2000103853	0	348.341-
5103000411	K24TTM#00179584	02.05.2024 *****	2000103853	0	95.954-
5103000475	K24TTM#00003658	02.05.2024 *****	2000103853	0	181.440-
5103000607	K24TTM#00076889	02.05.2024 *****	2000103853	0	160.380-
5103000644	K24TTM#00005830	02.05.2024 *****	2000103853	0	216.786-
5103001112	K24TTM#00008706	02.05.2024 *****	2000103853	0	60.480-
5103001129	K24TTM#00005576	02.05.2024 *****	2000103853	0	359.828-
5103001200	K24TTM#00003438	02.05.2024 *****	2000103853	0	492.120-
5103001280	K24TTM#00003440	02.05.2024 *****	2000103853	0	162.590-
5103001325	K24TTM#00003591	02.05.2024 *****	2000103853	0	79.305-
5103001590	K24TTM#00006587	02.05.2024 *****	2000103853	0	95.954-
5103001630	K24TTM#00034371	02.05.2024 *****	2000103853	0	95.954-
5103001635	K24TTM#00006588	02.05.2024 *****	2000103853	0	599.713-
5103001948	K24TTM#00003601	02.05.2024 *****	2000103853	0	181.440-
5103002054	K24TTM#00004522	02.05.2024 *****	2000103853	0	60.480-
5103002188	K24TTM#00180275	02.05.2024 *****	2000103853	0	402.760-
5103002196	K24TTM#00003789	02.05.2024 *****	2000103853	0	669.384-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103002197	K24TTM#00008737	02.05.2024 *****	2000103853	0	423.360-
5103002202	K24TTM#00007264	02.05.2024 *****	2000103853	0	287.861-
5103002327	K24TTM#00008580	02.05.2024 *****	2000103853	0	95.954-
5103002344	K24TTM#00005850	02.05.2024 *****	2000103853	0	909.405-
5103002533	K24TTM#00003447	02.05.2024 *****	2000103853	0	180.128-
5103002599	K24TTM#00180425	02.05.2024 *****	2000103853	0	287.861-
5103002604	K24TTM#00180426	02.05.2024 *****	2000103853	0	119.943-
5103002616	K24TTM#00001174	02.05.2024 *****	2000103853	0	415.506-
5103002645	K24TTM#00034420	02.05.2024 *****	2000103853	0	49.680-
5103002647	K24TTM#00005601	02.05.2024 *****	2000103853	0	959.541-
5103002692	K24TTM#00034422	02.05.2024 *****	2000103853	0	155.996-
5103002790	K24TTM#00000595	02.05.2024 *****	2000103853	0	216.786-
5103002832	K24TTM#00005607	02.05.2024 *****	2000103853	0	396.527-
5103002939	K24TTM#00003449	02.05.2024 *****	2000103853	0	302.292-
5103002940	K24TTM#00005982	02.05.2024 *****	2000103853	0	1.219.812-
5103002956	K24TTM#00003964	02.05.2024 *****	2000103853	0	239.885-
5103002983	K24TTM#00000982	02.05.2024 *****	2000103853	0	1.407.097-
5103003024	K24TTM#00000801	02.05.2024 *****	2000103853	0	119.943-
5103003034	K24TTM#00008758	02.05.2024 *****	2000103853	0	60.480-
5103003042	K24TTM#00180580	02.05.2024 *****	2000103853	0	158.611-
5103003096	K24TTM#00180598	02.05.2024 *****	2000103853	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103003098	K24TTM#00077204	02.05.2024 *****	2000103853	0	160.380-
5103003110	K24TTM#00016422	02.05.2024 *****	2000103853	0	287.861-
5103003113	K24TTM#00016423	02.05.2024 *****	2000103853	0	474.050-
5103003139	K24TTM#00003457	02.05.2024 *****	2000103853	0	95.954-
5103003142	K24TTM#00003458	02.05.2024 *****	2000103853	0	191.907-
5103003172	K24TTM#00003460	02.05.2024 *****	2000103853	0	79.305-
5103003177	K24TTM#00004532	02.05.2024 *****	2000103853	0	60.480-
5103003238	K24TTM#00003452	02.05.2024 *****	2000103853	0	119.943-
5103003283	K24TTM#00180656	02.05.2024 *****	2000103853	0	119.943-
5103003320	K24TTM#00003797	02.05.2024 *****	2000103853	0	671.676-
5103003378	K24TTM#00008597	02.05.2024 *****	2000103853	0	191.907-
5103003402	K24TTM#00180691	02.05.2024 *****	2000103853	0	239.885-
5103003414	K24TTM#00077247	02.05.2024 *****	2000103853	0	759.119-
5103003464	K24TTM#00008604	02.05.2024 *****	2000103853	0	817.387-
5103003495	K24TTM#00002323	02.05.2024 *****	2000103853	0	576.294-
5103003504	K24TTM#00005991	02.05.2024 *****	2000103853	0	108.393-
5103003539	K24TTM#00001640	02.05.2024 *****	2000103853	0	162.590-
5103003547	K24TTM#00004071	02.05.2024 *****	2000103853	0	306.504-
5103003548	K24TTM#00004072	02.05.2024 *****	2000103853	0	191.907-
5103003567	K24TTM#00180726	02.05.2024 *****	2000103853	0	191.907-
5103003573	K24TTM#00034478	02.05.2024 *****	2000103853	0	191.907-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103003579	K24TTM#00005611	02.05.2024 *****	2000103853	0	599.713-
5103003580	K24TTM#00005612	02.05.2024 *****	2000103853	0	149.040-
5103003581	K24TTM#00001663	02.05.2024 *****	2000103853	0	390.925-
5103003597	K24TTM#00034481	02.05.2024 *****	2000103853	0	60.043-
5103003671	K24TTM#00077272	02.05.2024 *****	2000103853	0	162.590-
5103003730	K24TTM#00016443	02.05.2024 *****	2000103853	0	191.907-
5103003762	K24TTM#00003454	02.05.2024 *****	2000103853	0	191.907-
5103003781	K24TTM#00034494	02.05.2024 *****	2000103853	0	219.894-
5103004071	K24TTM#00003456	02.05.2024 *****	2000103853	0	233.442-
5103037098	K24TTM#00005622	03.05.2024 *****	2000103853	0	119.943-
5103037113	K24TTM#00077387	03.05.2024 *****	2000103853	0	400.950-
5103037161	K24TTM#00016478	03.05.2024 *****	2000103853	0	287.861-
5103037173	K24TTM#00003632	03.05.2024 *****	2000103853	0	60.480-
5103037248	K24TTM#00181035	03.05.2024 *****	2000103853	0	60.480-
5103037300	K24TTM#00000504	03.05.2024 *****	2000103853	0	49.680-
5103037330	K24TTM#00005628	03.05.2024 *****	2000103853	0	239.885-
5103037387	K24TTM#00011898	03.05.2024 *****	2000103853	0	1.093.460-
5103037484	K24TTM#00003978	03.05.2024 *****	2000103853	0	544.320-
5103037546	K24TTM#00181146	03.05.2024 *****	2000103853	0	479.771-
5103037557	K24TTM#00003979	03.05.2024 *****	2000103853	0	893.795-
5103037560	K24TTM#00002738	03.05.2024 *****	2000103853	0	599.713-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103037635	K24TTM#00181185	03.05.2024 *****	2000103853	0	49.680-
5103037689	K24TTM#00181206	03.05.2024 *****	2000103853	0	359.828-
5103037706	K24TTM#00016499	03.05.2024 *****	2000103853	0	239.885-
5103037727	K24TTM#00001524	03.05.2024 *****	2000103853	0	302.400-
5103037738	K24TTM#00008792	03.05.2024 *****	2000103853	0	80.190-
5103037740	K24TTM#00001955	03.05.2024 *****	2000103853	0	645.840-
5103037762	K24TTM#00000939	03.05.2024 *****	2000103853	0	162.590-
5103037770	K24TTM#00181235	03.05.2024 *****	2000103853	0	216.786-
5103037782	K24TTM#00003983	03.05.2024 *****	2000103853	0	575.722-
5103037802	K24TTM#00008796	03.05.2024 *****	2000103853	0	241.920-
5103037847	K24TTM#00181268	03.05.2024 *****	2000103853	0	191.907-
5103037894	K24TTM#00181289	03.05.2024 *****	2000103853	0	239.885-
5103037910	K24TTM#00002746	03.05.2024 *****	2000103853	0	951.666-
5103037955	K24TTM#00003985	03.05.2024 *****	2000103853	0	239.885-
5103037999	K24TTM#00181328	03.05.2024 *****	2000103853	0	95.954-
5103038040	K24TTM#00002741	03.05.2024 *****	2000103853	0	404.373-
5103038085	K24TTM#00181367	03.05.2024 *****	2000103853	0	95.954-
5103038100	K24TTM#00002742	03.05.2024 *****	2000103853	0	54.197-
5103038119	K24TTM#00034587	03.05.2024 *****	2000103853	0	60.043-
5103038176	K24TTM#00077532	03.05.2024 *****	2000103853	0	888.639-
5103038193	K24TTM#00002746	03.05.2024 *****	2000103853	0	191.907-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103038232	K24TTM#00077547	03.05.2024 *****	2000103853	0	553.809-
5103038299	K24TTM#00003987	03.05.2024 *****	2000103853	0	176.144-
5103038301	K24TTM#00006019	03.05.2024 *****	2000103853	0	325.179-
5103038333	K24TTM#00001473	03.05.2024 *****	2000103853	0	162.590-
5103038458	K24TTM#00003640	03.05.2024 *****	2000103853	0	270.983-
5103038547	K24TTM#00077597	03.05.2024 *****	2000103853	0	771.871-
5103038558	K24TTM#00034615	03.05.2024 *****	2000103853	0	49.680-
5103038799	K24TTM#00181623	03.05.2024 *****	2000103853	0	119.943-
5103038805	K24TTM#00077623	03.05.2024 *****	2000103853	0	322.970-
5103038820	K24TTM#00034628	03.05.2024 *****	2000103853	0	149.040-
5103038839	K24TTM#00181638	03.05.2024 *****	2000103853	0	119.943-
5103038847	K24TTM#00005894	03.05.2024 *****	2000103853	0	150.150-
5103038882	K24TTM#00003646	03.05.2024 *****	2000103853	0	359.828-
5103038913	K24TTM#00181661	03.05.2024 *****	2000103853	0	440.640-
5103038959	K24TTM#00001652	03.05.2024 *****	2000103853	0	216.786-
5103039007	K24TTM#00004577	03.05.2024 *****	2000103853	0	951.666-
5103039034	K24TTM#00006030	03.05.2024 *****	2000103853	0	181.440-
5103039036	K24TTM#00003997	03.05.2024 *****	2000103853	0	191.907-
5103039052	K24TTM#00016551	03.05.2024 *****	2000103853	0	397.440-
5103039269	K24TTM#00006037	03.05.2024 *****	2000103853	0	331.463-
5103039282	K24TTM#00003474	03.05.2024 *****	2000103853	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103039331	K24TTM#00181831	03.05.2024 *****	2000103853	0	359.828-
5103039332	K24TTM#00001348	03.05.2024 *****	2000103853	0	359.828-
5103039352	K24TTM#00016559	03.05.2024 *****	2000103853	0	239.885-
5103039421	K24TTM#00001183	03.05.2024 *****	2000103853	0	302.400-
5103039510	K24TTM#00001902	03.05.2024 *****	2000103853	0	481.140-
5103039578	K24TTM#00001903	03.05.2024 *****	2000103853	0	443.714-
5103039579	K24TTM#00006040	03.05.2024 *****	2000103853	0	331.463-
5103039622	K24TTM#00001224	03.05.2024 *****	2000103853	0	120.960-
5103039638	K24TTM#00011601	03.05.2024 *****	2000103853	0	95.954-
5103039718	K24TTM#00011961	03.05.2024 *****	2000103853	0	239.885-
5103039742	K24TTM#00001684	03.05.2024 *****	2000103853	0	241.069-
5103039769	K24TTM#00181977	03.05.2024 *****	2000103853	0	396.254-
5103039790	K24TTM#00077774	03.05.2024 *****	2000103853	0	481.140-
5103039812	K24TTM#00034677	03.05.2024 *****	2000103853	0	108.393-
5103039869	K24TTM#00003480	03.05.2024 *****	2000103853	0	179.550-
5103039887	K24TTM#00008840	03.05.2024 *****	2000103853	0	181.440-
5103039935	K24TTM#00007348	03.05.2024 *****	2000103853	0	240.570-
5103039938	K24TTM#00006045	03.05.2024 *****	2000103853	0	439.856-
5103039959	K24TTM#00182044	03.05.2024 *****	2000103853	0	600.601-
5103040020	K24TTM#00006642	03.05.2024 *****	2000103853	0	119.943-
5103040024	K24TTM#00008667	03.05.2024 *****	2000103853	0	276.081-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103040046	K24TTM#00008845	03.05.2024 *****	2000103853	0	270.983-
5103040121	K24TTM#00001963	03.05.2024 *****	2000103853	0	347.760-
5103040131	K24TTM#00003481	03.05.2024 *****	2000103853	0	54.197-
5103040158	K24TTM#00004008	03.05.2024 *****	2000103853	0	216.786-
5103040193	K24TTM#00182128	03.05.2024 *****	2000103853	0	362.880-
5103040204	K24TTM#00182131	03.05.2024 *****	2000103853	0	239.885-
5103040213	K24TTM#00008672	03.05.2024 *****	2000103853	0	216.786-
5103040361	K24TTM#00008675	03.05.2024 *****	2000103853	0	162.590-
5103040427	K24TTM#00004012	03.05.2024 *****	2000103853	0	180.423-
5103040450	K24TTM#00182244	03.05.2024 *****	2000103853	0	119.943-
5103040451	K24TTM#00008677	03.05.2024 *****	2000103853	0	95.954-
5103040460	K24TTM#00001964	03.05.2024 *****	2000103853	0	160.380-
5103040490	K24TTM#00001653	03.05.2024 *****	2000103853	0	79.305-
5103040514	K24TTM#00000925	03.05.2024 *****	2000103853	0	1.045.031-
5103040515	K24TTM#00003707	03.05.2024 *****	2000103853	0	640.868-
5103040554	K24TTM#00004097	03.05.2024 *****	2000103853	0	60.043-
5103040694	K24TTM#00016598	03.05.2024 *****	2000103853	0	191.907-
5103040696	K24TTM#00004103	03.05.2024 *****	2000103853	0	610.608-
5103040747	K24TTM#00016600	03.05.2024 *****	2000103853	0	119.943-
5103040838	K24TTM#00004107	03.05.2024 *****	2000103853	0	76.626-
5103040861	K24TTM#00016603	03.05.2024 *****	2000103853	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103040909	K24TTM#00003591	03.05.2024 *****	2000103853	0	272.097-
5103040912	K24TTM#00004110	03.05.2024 *****	2000103853	0	79.305-
5103040932	K24TTM#00000512	03.05.2024 *****	2000103853	0	241.920-
5103041009	K24TTM#00006656	03.05.2024 *****	2000103853	0	158.611-
5103041069	K24TTM#00006062	03.05.2024 *****	2000103853	0	246.104-
5103041077	K24TTM#00077919	03.05.2024 *****	2000103853	0	95.954-
5103041167	K24TTM#00077932	03.05.2024 *****	2000103853	0	1.034.541-
5103041240	K24TTM#00182574	03.05.2024 *****	2000103853	0	54.197-
5103041296	K24TTM#00182602	03.05.2024 *****	2000103853	0	95.954-
5103041319	K24TTM#00182610	03.05.2024 *****	2000103853	0	172.580-
5103041430	K24TTM#00000946	03.05.2024 *****	2000103853	0	241.920-
5103041543	K24TTM#00006069	03.05.2024 *****	2000103853	0	1.334.187-
5103041548	K24TTM#00003826	03.05.2024 *****	2000103853	0	423.360-
5103041551	K24TTM#00005687	03.05.2024 *****	2000103853	0	767.629-
5103041591	K24TTM#00002773	03.05.2024 *****	2000103853	0	821.979-
5103041679	K24TTM#00012007	03.05.2024 *****	2000103853	0	239.885-
5103041717	K24TTM#00006670	03.05.2024 *****	2000103853	0	359.828-
5103041719	K24TTM#00078002	03.05.2024 *****	2000103853	0	258.543-
5103041729	K24TTM#00004431	03.05.2024 *****	2000103853	0	241.920-
5103041784	K24TTM#00006070	03.05.2024 *****	2000103853	0	366.638-
5103041795	K24TTM#00002775	03.05.2024 *****	2000103853	0	479.771-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103041912	K24TTM#00003486	03.05.2024 *****	2000103853	0	214.577-
5103041937	K24TTM#00004614	03.05.2024 *****	2000103853	0	120.960-
5103041978	K24TTM#00006073	03.05.2024 *****	2000103853	0	95.954-
5103041994	K24TTM#00002776	03.05.2024 *****	2000103853	0	162.590-
5103041997	K24TTM#00034790	03.05.2024 *****	2000103853	0	95.954-
5103042008	K24TTM#00001190	03.05.2024 *****	2000103853	0	379.376-
5103042029	K24TTM#00078035	03.05.2024 *****	2000103853	0	531.301-
5103042032	K24TTM#00078036	03.05.2024 *****	2000103853	0	834.522-
5103042162	K24TTM#00078055	03.05.2024 *****	2000103853	0	608.621-
5103042173	K24TTM#00016638	03.05.2024 *****	2000103853	0	95.954-
5103042192	K24TTM#00001530	03.05.2024 *****	2000103853	0	79.305-
5103042193	K24TTM#00006681	03.05.2024 *****	2000103853	0	484.037-
5103042246	K24TTM#00016640	03.05.2024 *****	2000103853	0	1.845.744-
5103042248	K24TTM#00006077	03.05.2024 *****	2000103853	0	372.035-
5103042257	K24TTM#00004039	03.05.2024 *****	2000103853	0	99.360-
5103042312	K24TTM#00034806	03.05.2024 *****	2000103853	0	95.954-
5103042347	K24TTM#00183018	03.05.2024 *****	2000103853	0	162.590-
5103042379	K24TTM#00001357	03.05.2024 *****	2000103853	0	76.626-
5103042385	K24TTM#00011298	03.05.2024 *****	2000103853	0	239.885-
5103042422	K24TTM#00034812	03.05.2024 *****	2000103853	0	120.085-
5103042428	K24TTM#00012034	03.05.2024 *****	2000103853	0	317.222-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103042440	K24TTM#00016645	03.05.2024 *****	2000103853	0	575.722-
5103042496	K24TTM#00078087	03.05.2024 *****	2000103853	0	665.280-
5103042553	K24TTM#00004040	03.05.2024 *****	2000103853	0	95.954-
5103042576	K24TTM#00005919	03.05.2024 *****	2000103853	0	203.237-
5103042598	K24TTM#00002727	03.05.2024 *****	2000103853	0	237.916-
5103042639	K24TTM#00183112	03.05.2024 *****	2000103853	0	287.861-
5103042643	K24TTM#00001362	03.05.2024 *****	2000103853	0	149.040-
5103042682	K24TTM#00034819	03.05.2024 *****	2000103853	0	543.043-
5103042707	K24TTM#00183137	03.05.2024 *****	2000103853	0	99.360-
5103042712	K24TTM#00004626	03.05.2024 *****	2000103853	0	1.335.024-
5103042795	K24TTM#00003513	03.05.2024 *****	2000103853	0	216.786-
5103042800	K24TTM#00004627	03.05.2024 *****	2000103853	0	298.080-
5103042847	K24TTM#00183186	03.05.2024 *****	2000103853	0	191.907-
5103042907	K24TTM#00016672	03.05.2024 *****	2000103853	0	80.190-
5103042923	K24TTM#00183218	03.05.2024 *****	2000103853	0	191.907-
5103042960	K24TTM#00183237	03.05.2024 *****	2000103853	0	216.786-
5103043030	K24TTM#00006695	03.05.2024 *****	2000103853	0	383.815-
5103043077	K24TTM#00003725	03.05.2024 *****	2000103853	0	60.480-
5103043089	K24TTM#00002784	03.05.2024 *****	2000103853	0	363.617-
5103043095	K24TTM#00183285	03.05.2024 *****	2000103853	0	119.943-
5103043113	K24TTM#00078170	03.05.2024 *****	2000103853	0	60.480-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043114	K24TTM#00006696	03.05.2024 *****	2000103853	0	863.583-
5103043160	K24TTM#00003727	03.05.2024 *****	2000103853	0	239.885-
5103043182	K24TTM#00011324	03.05.2024 *****	2000103853	0	54.197-
5103043220	K24TTM#00183328	03.05.2024 *****	2000103853	0	95.954-
5103043252	K24TTM#00034857	03.05.2024 *****	2000103853	0	216.476-
5103043278	K24TTM#00001919	03.05.2024 *****	2000103853	0	54.197-
5103043305	K24TTM#00078193	03.05.2024 *****	2000103853	0	586.062-
5103043404	K24TTM#00078211	03.05.2024 *****	2000103853	0	775.907-
5103043520	K24TTM#00034886	03.05.2024 *****	2000103853	0	95.954-
5103043523	K24TTM#00034887	03.05.2024 *****	2000103853	0	54.197-
5103043543	K24TTM#00012060	03.05.2024 *****	2000103853	0	95.954-
5103043559	K24TTM#00034890	03.05.2024 *****	2000103853	0	76.626-
5103043589	K24TTM#00034894	03.05.2024 *****	2000103853	0	76.626-
5103043596	K24TTM#00004134	03.05.2024 *****	2000103853	0	270.983-
5103043598	K24TTM#00004135	03.05.2024 *****	2000103853	0	565.749-
5103043619	K24TTM#00003497	03.05.2024 *****	2000103853	0	95.954-
5103043846	K24TTM#00034907	03.05.2024 *****	2000103853	0	457.557-
5103043874	K24TTM#00003615	03.05.2024 *****	2000103853	0	282.675-
5103043935	K24TTM#00011701	03.05.2024 *****	2000103853	0	555.138-
5103043964	K24TTM#00006099	03.05.2024 *****	2000103853	0	120.534-
5103043965	K24TTM#00006100	03.05.2024 *****	2000103853	0	241.069-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043966	K24TTM#00006101	03.05.2024 *****	2000103853	0	191.907-
5103080529	K24TTM#00003531	04.05.2024 *****	2000103853	0	99.360-
5103080703	K24TTM#00004068	04.05.2024 *****	2000103853	0	239.885-
5103080773	K24TTM#00006116	04.05.2024 *****	2000103853	0	383.815-
5103080816	K24TTM#00004070	04.05.2024 *****	2000103853	0	359.828-
5103080819	K24TTM#00001982	04.05.2024 *****	2000103853	0	2.208.648-
5103080824	K24TTM#00012104	04.05.2024 *****	2000103853	0	191.907-
5103080825	K24TTM#00016743	04.05.2024 *****	2000103853	0	359.828-
5103080860	K24TTM#00004072	04.05.2024 *****	2000103853	0	556.397-
5103080965	K24TTM#00183923	04.05.2024 *****	2000103853	0	287.861-
5103080996	K24TTM#00006121	04.05.2024 *****	2000103853	0	241.587-
5103081092	K24TTM#00003629	04.05.2024 *****	2000103853	0	95.954-
5103081123	K24TTM#00011725	04.05.2024 *****	2000103853	0	54.197-
5103081125	K24TTM#00006714	04.05.2024 *****	2000103853	0	241.920-
5103081165	K24TTM#00006124	04.05.2024 *****	2000103853	0	1.584.929-
5103081214	K24TTM#00005733	04.05.2024 *****	2000103853	0	719.656-
5103081222	K24TTM#00184010	04.05.2024 *****	2000103853	0	359.828-
5103081239	K24TTM#00000930	04.05.2024 *****	2000103853	0	162.590-
5103081284	K24TTM#00001370	04.05.2024 *****	2000103853	0	119.943-
5103081287	K24TTM#00016764	04.05.2024 *****	2000103853	0	621.731-
5103081322	K24TTM#00006127	04.05.2024 *****	2000103853	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103081323	K24TTM#00002791	04.05.2024 *****	2000103853	0	126.306-
5103081386	K24TTM#00004653	04.05.2024 *****	2000103853	0	150.150-
5103081485	K24TTM#00006128	04.05.2024 *****	2000103853	0	1.279.013-
5103081498	K24TTM#00003700	04.05.2024 *****	2000103853	0	120.960-
5103081537	K24TTM#00184129	04.05.2024 *****	2000103853	0	79.305-
5103081586	K24TTM#00004078	04.05.2024 *****	2000103853	0	488.970-
5103081616	K24TTM#00004165	04.05.2024 *****	2000103853	0	95.954-
5103081619	K24TTM#00184169	04.05.2024 *****	2000103853	0	609.716-
5103081666	K24TTM#00004167	04.05.2024 *****	2000103853	0	216.786-
5103081710	K24TTM#00004168	04.05.2024 *****	2000103853	0	95.954-
5103081722	K24TTM#00016775	04.05.2024 *****	2000103853	0	95.954-
5103081863	K24TTM#00003702	04.05.2024 *****	2000103853	0	119.943-
5103081994	K24TTM#00001204	04.05.2024 *****	2000103853	0	541.966-
5103082017	K24TTM#00001371	04.05.2024 *****	2000103853	0	119.943-
5103082037	K24TTM#00006730	04.05.2024 *****	2000103853	0	479.768-
5103082106	K24TTM#00035010	04.05.2024 *****	2000103853	0	160.380-
5103082136	K24TTM#00035014	04.05.2024 *****	2000103853	0	210.060-
5103082139	K24TTM#00004484	04.05.2024 *****	2000103853	0	390.321-
5103082166	K24TTM#00000949	04.05.2024 *****	2000103853	0	49.680-
5103082185	K24TTM#00006142	04.05.2024 *****	2000103853	0	175.259-
5103082189	K24TTM#00004085	04.05.2024 *****	2000103853	0	287.861-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103082226	K24TTM#00006143	04.05.2024 *****	2000103853	0	162.590-
5103082227	K24TTM#00005959	04.05.2024 *****	2000103853	0	287.861-
5103082450	K24TTM#00001982	04.05.2024 *****	2000103853	0	99.360-
5103082453	K24TTM#00078621	04.05.2024 *****	2000103853	0	467.989-
5103082528	K24TTM#00003524	04.05.2024 *****	2000103853	0	54.197-
5103082534	K24TTM#00006733	04.05.2024 *****	2000103853	0	1.518.611-
5103082671	K24TTM#00006150	04.05.2024 *****	2000103853	0	553.511-
5103082776	K24TTM#00002799	04.05.2024 *****	2000103853	0	158.611-
5103082839	K24TTM#00006152	04.05.2024 *****	2000103853	0	287.861-
5103082889	K24TTM#00035070	04.05.2024 *****	2000103853	0	95.954-
5103082895	K24TTM#00005747	04.05.2024 *****	2000103853	0	79.305-
5103082917	K24TTM#00184637	04.05.2024 *****	2000103853	0	239.885-
5103082972	K24TTM#00003763	04.05.2024 *****	2000103853	0	108.393-
5103083034	K24TTM#00006154	04.05.2024 *****	2000103853	0	287.861-
5103083050	K24TTM#00035085	04.05.2024 *****	2000103853	0	60.480-
5103083091	K24TTM#00184689	04.05.2024 *****	2000103853	0	487.769-
5103083111	K24TTM#00016815	04.05.2024 *****	2000103853	0	191.907-
5103083185	K24TTM#00012169	04.05.2024 *****	2000103853	0	340.935-
5103083212	K24TTM#00016818	04.05.2024 *****	2000103853	0	271.213-
5103083232	K24TTM#00184740	04.05.2024 *****	2000103853	0	228.336-
5103083295	K24TTM#00078768	04.05.2024 *****	2000103853	0	573.383-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103083339	K24TTM#00078773	04.05.2024 *****	2000103853	0	429.824-
5103083376	K24TTM#00035101	04.05.2024 *****	2000103853	0	99.360-
5103083419	K24TTM#00078780	04.05.2024 *****	2000103853	0	287.861-
5103083518	K24TTM#00078790	04.05.2024 *****	2000103853	0	606.447-
5103083546	K24TTM#00011767	04.05.2024 *****	2000103853	0	258.543-
5103083584	K24TTM#00184890	04.05.2024 *****	2000103853	0	176.144-
5103083638	K24TTM#00001542	04.05.2024 *****	2000103853	0	54.197-
5103083669	K24TTM#00004192	04.05.2024 *****	2000103853	0	120.534-
5103083676	K24TTM#00001686	04.05.2024 *****	2000103853	0	503.900-
5103083795	K24TTM#00005750	04.05.2024 *****	2000103853	0	153.252-
5103083854	K24TTM#00003905	04.05.2024 *****	2000103853	0	291.267-
5103084056	K24TTM#00012191	04.05.2024 *****	2000103853	0	191.907-
5103084183	K24TTM#00011446	04.05.2024 *****	2000103853	0	287.861-
5103084217	K24TTM#00005755	04.05.2024 *****	2000103853	0	959.541-
5103084353	K24TTM#00011796	04.05.2024 *****	2000103853	0	185.019-
5103084373	K24TTM#00004689	04.05.2024 *****	2000103853	0	99.360-
5103084457	K24TTM#00185230	04.05.2024 *****	2000103853	0	95.954-
5103084559	K24TTM#00185271	04.05.2024 *****	2000103853	0	162.590-
5103084611	K24TTM#00035185	04.05.2024 *****	2000103853	0	79.305-
5103084710	K24TTM#00003771	04.05.2024 *****	2000103853	0	60.480-
5103084711	K24TTM#00035191	04.05.2024 *****	2000103853	0	379.376-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103084717	K24TTM#00185339	04.05.2024 *****	2000103853	0	119.943-
5103084769	K24TTM#00012217	04.05.2024 *****	2000103853	0	119.943-
5103084931	K24TTM#00006170	04.05.2024 *****	2000103853	0	300.213-
5103084944	K24TTM#00007480	04.05.2024 *****	2000103853	0	287.861-
5103084949	K24TTM#00016863	04.05.2024 *****	2000103853	0	54.197-
5103084953	K24TTM#00016864	04.05.2024 *****	2000103853	0	108.393-
5103085005	K24TTM#00011470	04.05.2024 *****	2000103853	0	839.598-
5103085106	K24TTM#00185498	04.05.2024 *****	2000103853	0	239.885-
5103085173	K24TTM#00078979	04.05.2024 *****	2000103853	0	559.074-
5103085220	K24TTM#00004205	04.05.2024 *****	2000103853	0	345.159-
5103085231	K24TTM#00011475	04.05.2024 *****	2000103853	0	479.771-
5103085232	K24TTM#00185538	04.05.2024 *****	2000103853	0	119.943-
5103085368	K24TTM#00003553	04.05.2024 *****	2000103853	0	76.626-
5103085383	K24TTM#00008842	04.05.2024 *****	2000103853	0	216.786-
5103085476	K24TTM#00185638	04.05.2024 *****	2000103853	0	479.771-
5103085531	K24TTM#00012242	04.05.2024 *****	2000103853	0	119.943-
5103085584	K24TTM#00001713	04.05.2024 *****	2000103853	0	552.910-
5103085598	K24TTM#00003556	04.05.2024 *****	2000103853	0	677.897-
5103085657	K24TTM#00008849	04.05.2024 *****	2000103853	0	54.197-
5103085688	K24TTM#00004210	04.05.2024 *****	2000103853	0	160.380-
5103085725	K24TTM#00079038	04.05.2024 *****	2000103853	0	54.197-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103085773	K24TTM#00185742	04.05.2024 *****	2000103853	0	575.722-
5103085939	K24TTM#00002814	04.05.2024 *****	2000103853	0	49.680-
5103085951	K24TTM#00035286	04.05.2024 *****	2000103853	0	99.360-
5103086017	K24TTM#00035299	04.05.2024 *****	2000103853	0	95.954-
5103086020	K24TTM#00035300	04.05.2024 *****	2000103853	0	179.550-
5103086041	K24TTM#00035301	04.05.2024 *****	2000103853	0	383.815-
5103086047	K24TTM#00002815	04.05.2024 *****	2000103853	0	400.950-
5103086054	K24TTM#00079082	04.05.2024 *****	2000103853	0	120.960-
5103086120	K24TTM#00004113	04.05.2024 *****	2000103853	0	239.885-
5103086145	K24TTM#00185873	04.05.2024 *****	2000103853	0	464.005-
5103086172	K24TTM#00185885	04.05.2024 *****	2000103853	0	54.197-
5103086181	K24TTM#00011846	04.05.2024 *****	2000103853	0	95.954-
5103086190	K24TTM#00012254	04.05.2024 *****	2000103853	0	191.907-
5103086273	K24TTM#00185918	04.05.2024 *****	2000103853	0	239.885-
5103086329	K24TTM#00006192	04.05.2024 *****	2000103853	0	54.197-
5103086335	K24TTM#00001940	04.05.2024 *****	2000103853	0	191.907-
5103086530	K24TTM#00079135	04.05.2024 *****	2000103853	0	108.393-
5103086536	K24TTM#00186006	04.05.2024 *****	2000103853	0	175.259-
5103086562	K24TTM#00186015	04.05.2024 *****	2000103853	0	294.082-
5103086632	K24TTM#00001945	04.05.2024 *****	2000103853	0	359.100-
5103086796	K24TTM#00001015	05.05.2024 *****	2000103853	0	753.121-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103086880	K24TTM#00002380	05.05.2024 *****	2000103853	0	108.393-
5103086927	K24TTM#00186142	05.05.2024 *****	2000103853	0	95.954-
5103086960	K24TTM#00007504	05.05.2024 *****	2000103853	0	95.954-
5103086963	K24TTM#00007505	05.05.2024 *****	2000103853	0	95.954-
5103086996	K24TTM#00012272	05.05.2024 *****	2000103853	0	239.885-
5103087018	K24TTM#00186168	05.05.2024 *****	2000103853	0	239.885-
5103087148	K24TTM#00016920	05.05.2024 *****	2000103853	0	287.861-
5103087318	K24TTM#00035399	05.05.2024 *****	2000103853	0	60.480-
5103087361	K24TTM#00186301	05.05.2024 *****	2000103853	0	599.713-
5103087435	K24TTM#00001498	05.05.2024 *****	2000103853	0	60.480-
5103087454	K24TTM#00004205	05.05.2024 *****	2000103853	0	575.722-
5103087470	K24TTM#00186339	05.05.2024 *****	2000103853	0	119.943-
5103087604	K24TTM#00186396	05.05.2024 *****	2000103853	0	119.943-
5103087717	K24TTM#00004220	05.05.2024 *****	2000103853	0	216.786-
5103087731	K24TTM#00004135	05.05.2024 *****	2000103853	0	301.383-
5103087775	K24TTM#00035424	05.05.2024 *****	2000103853	0	356.264-
5103087802	K24TTM#00001716	05.05.2024 *****	2000103853	0	60.480-
5103087809	K24TTM#00004138	05.05.2024 *****	2000103853	0	479.771-
5103087880	K24TTM#00079288	05.05.2024 *****	2000103853	0	189.620-
5103088192	K24TTM#00009057	05.05.2024 *****	2000103853	0	423.360-
5103088212	K24TTM#00004144	05.05.2024 *****	2000103853	0	149.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103088247	K24TTM#00035444	05.05.2024 *****	2000103853	0	95.954-
5103088312	K24TTM#00035448	05.05.2024 *****	2000103853	0	301.383-
5103088363	K24TTM#00003805	05.05.2024 *****	2000103853	0	158.611-
5103088490	K24TTM#00186732	05.05.2024 *****	2000103853	0	479.771-
5103088510	K24TTM#00006046	05.05.2024 *****	2000103853	0	99.360-
5103088615	K24TTM#00004548	05.05.2024 *****	2000103853	0	54.197-
5103088631	K24TTM#00001248	05.05.2024 *****	2000103853	0	270.983-
5103088655	K24TTM#00004549	05.05.2024 *****	2000103853	0	60.480-
5103088714	K24TTM#00000957	05.05.2024 *****	2000103853	0	239.885-
5103088802	K24TTM#00002836	05.05.2024 *****	2000103853	0	216.786-
5103088850	K24TTM#00186871	05.05.2024 *****	2000103853	0	162.590-
5103088988	K24TTM#00004553	05.05.2024 *****	2000103853	0	241.069-
5103088989	K24TTM#00004554	05.05.2024 *****	2000103853	0	162.590-
5103089181	K24TTM#00006817	05.05.2024 *****	2000103853	0	483.840-
5103089182	K24TTM#00001251	05.05.2024 *****	2000103853	0	270.983-
5103089191	K24TTM#00011922	05.05.2024 *****	2000103853	0	306.504-
5103089230	K24TTM#00000532	05.05.2024 *****	2000103853	0	149.040-
5103089321	K24TTM#00187055	05.05.2024 *****	2000103853	0	252.387-
5103089436	K24TTM#00002838	05.05.2024 *****	2000103853	0	330.444-
5103089442	K24TTM#00011932	05.05.2024 *****	2000103853	0	95.954-
5103089464	K24TTM#00187113	05.05.2024 *****	2000103853	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103089516	K24TTM#00187129	05.05.2024 *****	2000103853	0	191.907-
5103089545	K24TTM#00001041	05.05.2024 *****	2000103853	0	1.428.838-
5103089615	K24TTM#00079487	05.05.2024 *****	2000103853	0	287.861-
5103089617	K24TTM#00008911	05.05.2024 *****	2000103853	0	320.760-
5103089703	K24TTM#00001558	05.05.2024 *****	2000103853	0	397.440-
5103089709	K24TTM#00001292	05.05.2024 *****	2000103853	0	158.611-
5103089712	K24TTM#00016999	05.05.2024 *****	2000103853	0	189.620-
5103089718	K24TTM#00079502	05.05.2024 *****	2000103853	0	344.579-
5103089763	K24TTM#00004157	05.05.2024 *****	2000103853	0	176.144-
5103089775	K24TTM#00002839	05.05.2024 *****	2000103853	0	216.786-
5103089889	K24TTM#00079526	05.05.2024 *****	2000103853	0	114.677-
5103090032	K24TTM#00035565	05.05.2024 *****	2000103853	0	54.197-
5103090135	K24TTM#00003582	05.05.2024 *****	2000103853	0	257.129-
5103090192	K24TTM#00002840	05.05.2024 *****	2000103853	0	357.331-
5103090238	K24TTM#00002842	05.05.2024 *****	2000103853	0	359.828-
5103090261	K24TTM#00003585	05.05.2024 *****	2000103853	0	76.626-
5103090270	K24TTM#00017017	05.05.2024 *****	2000103853	0	49.680-
5103090277	K24TTM#00004160	05.05.2024 *****	2000103853	0	191.907-
5103090293	K24TTM#00003586	05.05.2024 *****	2000103853	0	254.472-
5103090370	K24TTM#00003589	05.05.2024 *****	2000103853	0	103.877-
5103117479	K24TTM#00002836	06.05.2024 *****	2000103853	0	481.140-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103117965	K24TTM#00079662	06.05.2024 *****	2000103853	0	54.197-
5103117987	K24TTM#00007550	06.05.2024 *****	2000103853	0	76.626-
5103118049	K24TTM#00002849	06.05.2024 *****	2000103853	0	49.680-
5103118115	K24TTM#00011580	06.05.2024 *****	2000103853	0	120.085-
5103118154	K24TTM#00002850	06.05.2024 *****	2000103853	0	487.769-
5103118155	K24TTM#00002851	06.05.2024 *****	2000103853	0	397.440-
5103118383	K24TTM#00002402	06.05.2024 *****	2000103853	0	79.305-
5103118457	K24TTM#00187762	06.05.2024 *****	2000103853	0	162.590-
5103118585	K24TTM#00017043	06.05.2024 *****	2000103853	0	459.188-
5103118617	K24TTM#00187824	06.05.2024 *****	2000103853	0	54.197-
5103118624	K24TTM#00001026	06.05.2024 *****	2000103853	0	76.626-
5103118672	K24TTM#00187843	06.05.2024 *****	2000103853	0	350.518-
5103118702	K24TTM#00079784	06.05.2024 *****	2000103853	0	191.907-
5103118779	K24TTM#00079795	06.05.2024 *****	2000103853	0	316.376-
5103118819	K24TTM#00003968	06.05.2024 *****	2000103853	0	162.590-
5103118895	K24TTM#00017055	06.05.2024 *****	2000103853	0	599.713-
5103118956	K24TTM#00035644	06.05.2024 *****	2000103853	0	378.270-
5103119072	K24TTM#00002856	06.05.2024 *****	2000103853	0	634.444-
5103119155	K24TTM#00006866	06.05.2024 *****	2000103853	0	287.861-
5103119160	K24TTM#00001403	06.05.2024 *****	2000103853	0	158.611-
5103119229	K24TTM#00006312	06.05.2024 *****	2000103853	0	270.983-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103119472	K24TTM#00188176	06.05.2024 *****	2000103853	0	361.310-
5103119476	K24TTM#00006123	06.05.2024 *****	2000103853	0	596.162-
5103119540	K24TTM#00012382	06.05.2024 *****	2000103853	0	420.308-
5103119722	K24TTM#00001715	06.05.2024 *****	2000103853	0	119.943-
5103119774	K24TTM#00188327	06.05.2024 *****	2000103853	0	120.960-
5103119847	K24TTM#00002866	06.05.2024 *****	2000103853	0	239.885-
5103119872	K24TTM#00079936	06.05.2024 *****	2000103853	0	2.447.519-
5103119967	K24TTM#00012388	06.05.2024 *****	2000103853	0	599.713-
5103120052	K24TTM#00079957	06.05.2024 *****	2000103853	0	251.950-
5103120271	K24TTM#00022516	06.05.2024 *****	2000103853	0	126.306-
5103120329	K24TTM#00079994	06.05.2024 *****	2000103853	0	457.356-
5103120333	K24TTM#00012398	06.05.2024 *****	2000103853	0	479.771-
5103120340	K24TTM#00012399	06.05.2024 *****	2000103853	0	475.833-
5103120400	K24TTM#00005861	06.05.2024 *****	2000103853	0	76.626-
5103120777	K24TTM#00009143	06.05.2024 *****	2000103853	0	198.720-
5103120923	K24TTM#00002291	06.05.2024 *****	2000103853	0	257.433-
5103121119	K24TTM#00188884	06.05.2024 *****	2000103853	0	479.771-
5103121147	K24TTM#00017116	06.05.2024 *****	2000103853	0	95.954-
5103121191	K24TTM#00188912	06.05.2024 *****	2000103853	0	94.810-
5103121483	K24TTM#00189029	06.05.2024 *****	2000103853	0	54.197-
5103121603	K24TTM#00017131	06.05.2024 *****	2000103853	0	287.861-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103121845	K24TTM#00007620	06.05.2024 *****	2000103853	0	99.360-
5103121911	K24TTM#00080177	06.05.2024 *****	2000103853	0	60.480-
5103122099	K24TTM#00001244	06.05.2024 *****	2000103853	0	1.147.746-
5103122146	K24TTM#00006349	06.05.2024 *****	2000103853	0	268.533-
5103122218	K24TTM#00009171	06.05.2024 *****	2000103853	0	181.440-
5103122227	K24TTM#00002861	06.05.2024 *****	2000103853	0	153.252-
5103122260	K24TTM#00001245	06.05.2024 *****	2000103853	0	198.720-
5103122300	K24TTM#00001246	06.05.2024 *****	2000103853	0	248.400-
5103122370	K24TTM#00000411	06.05.2024 *****	2000103853	0	311.630-
5103122432	K24TTM#00189380	06.05.2024 *****	2000103853	0	237.916-
5103122460	K24TTM#00002885	06.05.2024 *****	2000103853	0	114.239-
5103122463	K24TTM#00189389	06.05.2024 *****	2000103853	0	367.167-
5103122466	K24TTM#00001247	06.05.2024 *****	2000103853	0	54.197-
5103122516	K24TTM#00004781	06.05.2024 *****	2000103853	0	2.186.775-
5103122574	K24TTM#00000823	06.05.2024 *****	2000103853	0	480.788-
5103122645	K24TTM#00000564	06.05.2024 *****	2000103853	0	479.768-
5103122732	K24TTM#00007639	06.05.2024 *****	2000103853	0	272.097-
5103122737	K24TTM#00004785	06.05.2024 *****	2000103853	0	397.260-
5103122781	K24TTM#00080268	06.05.2024 *****	2000103853	0	160.380-
5103122849	K24TTM#00189537	06.05.2024 *****	2000103853	0	149.040-
5103122873	K24TTM#00012451	06.05.2024 *****	2000103853	0	613.314-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103122916	K24TTM#00189565	06.05.2024 *****	2000103853	0	244.994-
5103122943	K24TTM#00189579	06.05.2024 *****	2000103853	0	287.861-
5103123015	K24TTM#00189602	06.05.2024 *****	2000103853	0	119.943-
5103123020	K24TTM#00189603	06.05.2024 *****	2000103853	0	207.753-
5103123024	K24TTM#00189607	06.05.2024 *****	2000103853	0	300.300-
5103123155	K24TTM#00009012	06.05.2024 *****	2000103853	0	438.671-
5103123229	K24TTM#00004000	06.05.2024 *****	2000103853	0	575.722-
5103123323	K24TTM#00012116	06.05.2024 *****	2000103853	0	54.197-
5103123367	K24TTM#00004617	06.05.2024 *****	2000103853	0	120.085-
5103123425	K24TTM#00000985	06.05.2024 *****	2000103853	0	325.179-
5103123472	K24TTM#00012118	06.05.2024 *****	2000103853	0	309.420-
5103123524	K24TTM#00002891	06.05.2024 *****	2000103853	0	239.885-
5103123573	K24TTM#00003871	06.05.2024 *****	2000103853	0	95.954-
5103123623	K24TTM#00080380	06.05.2024 *****	2000103853	0	95.954-
5103123736	K24TTM#00001249	06.05.2024 *****	2000103853	0	49.680-
5103123737	K24TTM#00080401	06.05.2024 *****	2000103853	0	95.954-
5103154788	K24TTM#00190119	07.05.2024 *****	2000103853	0	774.708-
5103155102	K24TTM#00002902	07.05.2024 *****	2000103853	0	114.239-
5103155212	K24TTM#00190300	07.05.2024 *****	2000103853	0	119.943-
5103155248	K24TTM#00004225	07.05.2024 *****	2000103853	0	119.943-
5103155259	K24TTM#00003880	07.05.2024 *****	2000103853	0	60.480-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103155313	K24TTM#00002904	07.05.2024 *****	2000103853	0	239.885-
5103155617	K24TTM#00035957	07.05.2024 *****	2000103853	0	76.626-
5103155765	K24TTM#00001426	07.05.2024 *****	2000103853	0	633.023-
5103155784	K24TTM#00004303	07.05.2024 *****	2000103853	0	60.480-
5103155790	K24TTM#00003881	07.05.2024 *****	2000103853	0	168.873-
5103155878	K24TTM#00007718	07.05.2024 *****	2000103853	0	79.305-
5103155919	K24TTM#00080603	07.05.2024 *****	2000103853	0	1.897.272-
5103156106	K24TTM#00007721	07.05.2024 *****	2000103853	0	479.771-
5103156117	K24TTM#00190637	07.05.2024 *****	2000103853	0	119.943-
5103156134	K24TTM#00017252	07.05.2024 *****	2000103853	0	119.943-
5103156180	K24TTM#00004228	07.05.2024 *****	2000103853	0	1.235.598-
5103156435	K24TTM#00190793	07.05.2024 *****	2000103853	0	191.907-
5103156483	K24TTM#00017259	07.05.2024 *****	2000103853	0	287.861-
5103156518	K24TTM#00190825	07.05.2024 *****	2000103853	0	191.907-
5103156540	K24TTM#00003889	07.05.2024 *****	2000103853	0	653.160-
5103156641	K24TTM#00002922	07.05.2024 *****	2000103853	0	306.504-
5103156642	K24TTM#00006965	07.05.2024 *****	2000103853	0	108.393-
5103156643	K24TTM#00002923	07.05.2024 *****	2000103853	0	379.376-
5103156668	K24TTM#00036030	07.05.2024 *****	2000103853	0	140.233-
5103156707	K24TTM#00190889	07.05.2024 *****	2000103853	0	359.828-
5103156879	K24TTM#00190962	07.05.2024 *****	2000103853	0	252.387-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103156908	K24TTM#00005945	07.05.2024 *****	2000103853	0	95.954-
5103156924	K24TTM#00190979	07.05.2024 *****	2000103853	0	60.043-
5103157058	K24TTM#00191029	07.05.2024 *****	2000103853	0	287.861-
5103157074	K24TTM#00080789	07.05.2024 *****	2000103853	0	347.904-
5103157124	K24TTM#00009234	07.05.2024 *****	2000103853	0	95.954-
5103157220	K24TTM#00017272	07.05.2024 *****	2000103853	0	108.393-
5103157465	K24TTM#00000703	07.05.2024 *****	2000103853	0	60.480-
5103157480	K24TTM#00191189	07.05.2024 *****	2000103853	0	191.907-
5103157513	K24TTM#00191200	07.05.2024 *****	2000103853	0	191.907-
5103157561	K24TTM#00009240	07.05.2024 *****	2000103853	0	181.440-
5103157590	K24TTM#00006193	07.05.2024 *****	2000103853	0	543.074-
5103157619	K24TTM#00191241	07.05.2024 *****	2000103853	0	650.156-
5103157648	K24TTM#00191253	07.05.2024 *****	2000103853	0	239.885-
5103157685	K24TTM#00191264	07.05.2024 *****	2000103853	0	54.197-
5103157695	K24TTM#00001306	07.05.2024 *****	2000103853	0	301.383-
5103157730	K24TTM#00001772	07.05.2024 *****	2000103853	0	504.647-
5103157753	K24TTM#00006198	07.05.2024 *****	2000103853	0	677.478-
5103157829	K24TTM#00017297	07.05.2024 *****	2000103853	0	931.459-
5103157858	K24TTM#00017298	07.05.2024 *****	2000103853	0	95.954-
5103158038	K24TTM#00004238	07.05.2024 *****	2000103853	0	479.771-
5103158116	K24TTM#00009248	07.05.2024 *****	2000103853	0	172.580-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103158119	K24TTM#00001768	07.05.2024 *****	2000103853	0	120.960-
5103158120	K24TTM#00191444	07.05.2024 *****	2000103853	0	79.305-
5103158122	K24TTM#00002007	07.05.2024 *****	2000103853	0	298.080-
5103158129	K24TTM#00022985	07.05.2024 *****	2000103853	0	79.305-
5103158156	K24TTM#00001769	07.05.2024 *****	2000103853	0	191.907-
5103158404	K24TTM#00036121	07.05.2024 *****	2000103853	0	160.380-
5103158418	K24TTM#00191568	07.05.2024 *****	2000103853	0	359.828-
5103158443	K24TTM#00191577	07.05.2024 *****	2000103853	0	359.828-
5103158640	K24TTM#00191659	07.05.2024 *****	2000103853	0	328.590-
5103158665	K24TTM#00036137	07.05.2024 *****	2000103853	0	130.823-
5103158667	K24TTM#00036138	07.05.2024 *****	2000103853	0	95.954-
5103158821	K24TTM#00006991	07.05.2024 *****	2000103853	0	60.480-
5103158831	K24TTM#00001260	07.05.2024 *****	2000103853	0	325.179-
5103158889	K24TTM#00009097	07.05.2024 *****	2000103853	0	240.570-
5103158925	K24TTM#00191775	07.05.2024 *****	2000103853	0	575.722-
5103159015	K24TTM#00012585	07.05.2024 *****	2000103853	0	79.305-
5103159070	K24TTM#00081038	07.05.2024 *****	2000103853	0	229.353-
5103159176	K24TTM#00009270	07.05.2024 *****	2000103853	0	80.190-
5103159223	K24TTM#00002327	07.05.2024 *****	2000103853	0	79.305-
5103159290	K24TTM#00004655	07.05.2024 *****	2000103853	0	287.861-
5103159344	K24TTM#00191952	07.05.2024 *****	2000103853	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103159383	K24TTM#00000571	07.05.2024 *****	2000103853	0	95.954-
5103159397	K24TTM#00191980	07.05.2024 *****	2000103853	0	239.885-
5103159416	K24TTM#00191989	07.05.2024 *****	2000103853	0	287.861-
5103159458	K24TTM#00007766	07.05.2024 *****	2000103853	0	49.680-
5103159517	K24TTM#00192033	07.05.2024 *****	2000103853	0	49.680-
5103159518	K24TTM#00005975	07.05.2024 *****	2000103853	0	179.550-
5103159559	K24TTM#00192051	07.05.2024 *****	2000103853	0	95.954-
5103159588	K24TTM#00002941	07.05.2024 *****	2000103853	0	239.885-
5103159610	K24TTM#00011826	07.05.2024 *****	2000103853	0	191.907-
5103159625	K24TTM#00002943	07.05.2024 *****	2000103853	0	219.303-
5103159658	K24TTM#00192087	07.05.2024 *****	2000103853	0	287.861-
5103159679	K24TTM#00002944	07.05.2024 *****	2000103853	0	1.251.431-
5103159697	K24TTM#00001773	07.05.2024 *****	2000103853	0	216.786-
5103159707	K24TTM#00081108	07.05.2024 *****	2000103853	0	636.143-
5103159712	K24TTM#00012239	07.05.2024 *****	2000103853	0	446.139-
5103159753	K24TTM#00192124	07.05.2024 *****	2000103853	0	271.213-
5103159762	K24TTM#00009104	07.05.2024 *****	2000103853	0	216.786-
5103159779	K24TTM#00000415	07.05.2024 *****	2000103853	0	54.197-
5103159792	K24TTM#00001265	07.05.2024 *****	2000103853	0	60.480-
5103159806	K24TTM#00007772	07.05.2024 *****	2000103853	0	1.201.202-
5103159875	K24TTM#00007773	07.05.2024 *****	2000103853	0	66.193-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103159908	K24TTM#00003914	07.05.2024 *****	2000103853	0	79.305-
5103159932	K24TTM#00192178	07.05.2024 *****	2000103853	0	119.943-
5103159945	K24TTM#00003641	07.05.2024 *****	2000103853	0	520.627-
5103159999	K24TTM#00192206	07.05.2024 *****	2000103853	0	54.197-
5103160034	K24TTM#00081165	07.05.2024 *****	2000103853	0	120.960-
5103160167	K24TTM#00192275	07.05.2024 *****	2000103853	0	300.300-
5103160205	K24TTM#00002332	07.05.2024 *****	2000103853	0	120.960-
5103160206	K24TTM#00192290	07.05.2024 *****	2000103853	0	119.943-
5103160218	K24TTM#00001266	07.05.2024 *****	2000103853	0	108.393-
5103160219	K24TTM#00001267	07.05.2024 *****	2000103853	0	241.920-
5103160229	K24TTM#00002019	07.05.2024 *****	2000103853	0	248.400-
5103160296	K24TTM#00192313	07.05.2024 *****	2000103853	0	337.849-
5103160325	K24TTM#00000993	07.05.2024 *****	2000103853	0	216.786-
5103160359	K24TTM#00003664	07.05.2024 *****	2000103853	0	99.360-
5103160388	K24TTM#00009283	07.05.2024 *****	2000103853	0	95.954-
5103160409	K24TTM#00004253	07.05.2024 *****	2000103853	0	239.885-
5103160466	K24TTM#00006450	07.05.2024 *****	2000103853	0	174.282-
5103160502	K24TTM#00006452	07.05.2024 *****	2000103853	0	168.436-
5103160672	K24TTM#00036255	07.05.2024 *****	2000103853	0	160.380-
5103189420	K24TTM#00002901	08.05.2024 *****	2000103853	0	618.308-
5103189598	K24TTM#00004261	08.05.2024 *****	2000103853	0	158.611-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103189707	K24TTM#00005983	08.05.2024 *****	2000103853	0	1.217.205-
5103189717	K24TTM#00003659	08.05.2024 *****	2000103853	0	120.534-
5103189750	K24TTM#00012619	08.05.2024 *****	2000103853	0	239.885-
5103189764	K24TTM#00004860	08.05.2024 *****	2000103853	0	1.348.193-
5103189817	K24TTM#00036283	08.05.2024 *****	2000103853	0	120.085-
5103189835	K24TTM#00004322	08.05.2024 *****	2000103853	0	95.954-
5103189877	K24TTM#00011856	08.05.2024 *****	2000103853	0	239.885-
5103189889	K24TTM#00036295	08.05.2024 *****	2000103853	0	191.907-
5103189918	K24TTM#00005992	08.05.2024 *****	2000103853	0	390.219-
5103189920	K24TTM#00006466	08.05.2024 *****	2000103853	0	270.983-
5103189964	K24TTM#00005994	08.05.2024 *****	2000103853	0	479.771-
5103189976	K24TTM#00007785	08.05.2024 *****	2000103853	0	76.626-
5103189992	K24TTM#00192611	08.05.2024 *****	2000103853	0	99.360-
5103190071	K24TTM#00017396	08.05.2024 *****	2000103853	0	287.861-
5103190191	K24TTM#00036313	08.05.2024 *****	2000103853	0	79.305-
5103190287	K24TTM#00192719	08.05.2024 *****	2000103853	0	489.776-
5103190291	K24TTM#00081406	08.05.2024 *****	2000103853	0	765.437-
5103190309	K24TTM#00007789	08.05.2024 *****	2000103853	0	86.715-
5103190350	K24TTM#00002353	08.05.2024 *****	2000103853	0	110.160-
5103190379	K24TTM#00192754	08.05.2024 *****	2000103853	0	95.954-
5103190410	K24TTM#00017412	08.05.2024 *****	2000103853	0	95.954-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103190415	K24TTM#00012285	08.05.2024 *****	2000103853	0	86.715-
5103190450	K24TTM#00036324	08.05.2024 *****	2000103853	0	153.252-
5103190493	K24TTM#00007794	08.05.2024 *****	2000103853	0	80.190-
5103190504	K24TTM#00007040	08.05.2024 *****	2000103853	0	181.440-
5103190605	K24TTM#00002095	08.05.2024 *****	2000103853	0	271.213-
5103190607	K24TTM#00017422	08.05.2024 *****	2000103853	0	420.308-
5103190610	K24TTM#00012654	08.05.2024 *****	2000103853	0	79.305-
5103190628	K24TTM#00012289	08.05.2024 *****	2000103853	0	79.305-
5103190785	K24TTM#00081488	08.05.2024 *****	2000103853	0	383.815-
5103190799	K24TTM#00192912	08.05.2024 *****	2000103853	0	237.916-
5103190803	K24TTM#00192913	08.05.2024 *****	2000103853	0	43.358-
5103190811	K24TTM#00004268	08.05.2024 *****	2000103853	0	479.768-
5103190837	K24TTM#00012662	08.05.2024 *****	2000103853	0	130.073-
5103190879	K24TTM#00192930	08.05.2024 *****	2000103853	0	99.360-
5103190900	K24TTM#00001051	08.05.2024 *****	2000103853	0	562.838-
5103190909	K24TTM#00002354	08.05.2024 *****	2000103853	0	163.300-
5103191000	K24TTM#00001052	08.05.2024 *****	2000103853	0	76.626-
5103191040	K24TTM#00012673	08.05.2024 *****	2000103853	0	916.935-
5103191078	K24TTM#00017440	08.05.2024 *****	2000103853	0	86.715-
5103191107	K24TTM#00017445	08.05.2024 *****	2000103853	0	95.954-
5103191492	K24TTM#00193166	08.05.2024 *****	2000103853	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103191574	K24TTM#00036380	08.05.2024 *****	2000103853	0	160.380-
5103191616	K24TTM#00002958	08.05.2024 *****	2000103853	0	479.771-
5103191650	K24TTM#00001604	08.05.2024 *****	2000103853	0	216.788-
5103191767	K24TTM#00081622	08.05.2024 *****	2000103853	0	458.706-
5103191780	K24TTM#00009161	08.05.2024 *****	2000103853	0	306.504-
5103191939	K24TTM#00001789	08.05.2024 *****	2000103853	0	216.786-
5103191959	K24TTM#00036400	08.05.2024 *****	2000103853	0	60.480-
5103192100	K24TTM#00012705	08.05.2024 *****	2000103853	0	240.570-
5103192145	K24TTM#00081673	08.05.2024 *****	2000103853	0	49.680-
5103192183	K24TTM#00001274	08.05.2024 *****	2000103853	0	604.800-
5103192250	K24TTM#00012308	08.05.2024 *****	2000103853	0	79.305-
5103192254	K24TTM#00012707	08.05.2024 *****	2000103853	0	250.016-
5103192264	K24TTM#00001548	08.05.2024 *****	2000103853	0	120.960-
5103192415	K24TTM#00003689	08.05.2024 *****	2000103853	0	95.954-
5103192527	K24TTM#00004128	08.05.2024 *****	2000103853	0	216.788-
5103192587	K24TTM#00006020	08.05.2024 *****	2000103853	0	475.833-
5103192652	K24TTM#00002070	08.05.2024 *****	2000103853	0	565.580-
5103192816	K24TTM#00193701	08.05.2024 *****	2000103853	0	158.611-
5103192851	K24TTM#00193711	08.05.2024 *****	2000103853	0	95.954-
5103192883	K24TTM#00012724	08.05.2024 *****	2000103853	0	302.400-
5103192997	K24TTM#00036444	08.05.2024 *****	2000103853	0	237.006-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103193007	K24TTM#00003951	08.05.2024 *****	2000103853	0	287.861-
5103193034	K24TTM#00002115	08.05.2024 *****	2000103853	0	76.626-
5103193053	K24TTM#00001445	08.05.2024 *****	2000103853	0	359.828-
5103193066	K24TTM#00012319	08.05.2024 *****	2000103853	0	431.435-
5103193085	K24TTM#00003953	08.05.2024 *****	2000103853	0	521.191-
5103193186	K24TTM#00001287	08.05.2024 *****	2000103853	0	476.934-
5103193195	K24TTM#00007065	08.05.2024 *****	2000103853	0	357.928-
5103193230	K24TTM#00004346	08.05.2024 *****	2000103853	0	103.838-
5103193313	K24TTM#00007832	08.05.2024 *****	2000103853	0	239.885-
5103193496	K24TTM#00004293	08.05.2024 *****	2000103853	0	383.815-
5103193642	K24TTM#00194025	08.05.2024 *****	2000103853	0	119.943-
5103193739	K24TTM#00004347	08.05.2024 *****	2000103853	0	43.358-
5103193852	K24TTM#00004296	08.05.2024 *****	2000103853	0	86.715-
5103193856	K24TTM#00012741	08.05.2024 *****	2000103853	0	320.760-
5103194010	K24TTM#00000996	08.05.2024 *****	2000103853	0	181.440-
5103194042	K24TTM#00081908	08.05.2024 *****	2000103853	0	641.383-
5103194131	K24TTM#00000644	08.05.2024 *****	2000103853	0	60.480-
5103223772	K24TTM#00003929	09.05.2024 *****	2000103853	0	271.143-
5103223837	K24TTM#00036511	09.05.2024 *****	2000103853	0	76.626-
5103223938	K24TTM#00001290	09.05.2024 *****	2000103853	0	302.400-
5103223975	K24TTM#00003967	09.05.2024 *****	2000103853	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103223998	K24TTM#00194405	09.05.2024 *****	2000103853	0	359.828-
5103223999	K24TTM#00036516	09.05.2024 *****	2000103853	0	76.626-
5103224117	K24TTM#00082014	09.05.2024 *****	2000103853	0	75.600-
5103224276	K24TTM#00012758	09.05.2024 *****	2000103853	0	359.828-
5103224278	K24TTM#00012759	09.05.2024 *****	2000103853	0	302.400-
5103224350	K24TTM#00009214	09.05.2024 *****	2000103853	0	601.489-
5103224416	K24TTM#00012764	09.05.2024 *****	2000103853	0	149.040-
5103224447	K24TTM#00009218	09.05.2024 *****	2000103853	0	270.983-
5103224448	K24TTM#00002104	09.05.2024 *****	2000103853	0	391.085-
5103224543	K24TTM#00002987	09.05.2024 *****	2000103853	0	719.656-
5103224589	K24TTM#00012368	09.05.2024 *****	2000103853	0	99.360-
5103224636	K24TTM#00003973	09.05.2024 *****	2000103853	0	119.943-
5103224651	K24TTM#00003974	09.05.2024 *****	2000103853	0	529.200-
5103224664	K24TTM#00009381	09.05.2024 *****	2000103853	0	260.146-
5103224779	K24TTM#00194727	09.05.2024 *****	2000103853	0	160.380-
5103224799	K24TTM#00082102	09.05.2024 *****	2000103853	0	547.669-
5103224878	K24TTM#00082117	09.05.2024 *****	2000103853	0	239.885-
5103224898	K24TTM#00194773	09.05.2024 *****	2000103853	0	86.715-
5103224994	K24TTM#00006292	09.05.2024 *****	2000103853	0	559.076-
5103225030	K24TTM#00194815	09.05.2024 *****	2000103853	0	99.360-
5103225087	K24TTM#00194846	09.05.2024 *****	2000103853	0	43.358-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103225119	K24TTM#00009257	09.05.2024 *****	2000103853	0	162.590-
5103225169	K24TTM#00194884	09.05.2024 *****	2000103853	0	130.073-
5103225178	K24TTM#00194889	09.05.2024 *****	2000103853	0	153.252-
5103225181	K24TTM#00082161	09.05.2024 *****	2000103853	0	280.323-
5103225251	K24TTM#00082170	09.05.2024 *****	2000103853	0	296.976-
5103225258	K24TTM#00082172	09.05.2024 *****	2000103853	0	162.590-
5103225424	K24TTM#00001061	09.05.2024 *****	2000103853	0	753.676-
5103225469	K24TTM#00194992	09.05.2024 *****	2000103853	0	79.305-
5103225472	K24TTM#00002993	09.05.2024 *****	2000103853	0	359.828-
5103225494	K24TTM#00012391	09.05.2024 *****	2000103853	0	402.458-
5103225609	K24TTM#00009400	09.05.2024 *****	2000103853	0	80.190-
5103225676	K24TTM#00036598	09.05.2024 *****	2000103853	0	76.626-
5103225744	K24TTM#00195094	09.05.2024 *****	2000103853	0	1.174.829-
5103225812	K24TTM#00195121	09.05.2024 *****	2000103853	0	49.680-
5103225888	K24TTM#00012401	09.05.2024 *****	2000103853	0	43.358-
5103225898	K24TTM#00006064	09.05.2024 *****	2000103853	0	1.199.426-
5103225994	K24TTM#00017612	09.05.2024 *****	2000103853	0	173.431-
5103226425	K24TTM#00004328	09.05.2024 *****	2000103853	0	847.760-
5103226463	K24TTM#00004329	09.05.2024 *****	2000103853	0	359.828-
5103226464	K24TTM#00004330	09.05.2024 *****	2000103853	0	226.800-
5103226508	K24TTM#00001456	09.05.2024 *****	2000103853	0	43.358-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103226527	K24TTM#00009425	09.05.2024 *****	2000103853	0	239.885-
5103226535	K24TTM#00002150	09.05.2024 *****	2000103853	0	313.632-
5103226557	K24TTM#00195392	09.05.2024 *****	2000103853	0	1.069.716-
5103226654	K24TTM#00000539	09.05.2024 *****	2000103853	0	259.593-
5103226689	K24TTM#00195446	09.05.2024 *****	2000103853	0	521.158-
5103226817	K24TTM#00012835	09.05.2024 *****	2000103853	0	239.885-
5103226839	K24TTM#00002083	09.05.2024 *****	2000103853	0	990.924-
5103227115	K24TTM#00002117	09.05.2024 *****	2000103853	0	650.160-
5103227250	K24TTM#00082403	09.05.2024 *****	2000103853	0	356.597-
5103227303	K24TTM#00007891	09.05.2024 *****	2000103853	0	86.715-
5103227328	K24TTM#00012443	09.05.2024 *****	2000103853	0	79.305-
5103227607	K24TTM#00012456	09.05.2024 *****	2000103853	0	119.984-
5103227674	K24TTM#00082440	09.05.2024 *****	2000103853	0	162.590-
5103227677	K24TTM#00195811	09.05.2024 *****	2000103853	0	119.943-
5103227723	K24TTM#00082447	09.05.2024 *****	2000103853	0	54.197-
5103227750	K24TTM#00003004	09.05.2024 *****	2000103853	0	2.224.042-
5103227901	K24TTM#00012018	09.05.2024 *****	2000103853	0	239.885-
5103228048	K24TTM#00082482	09.05.2024 *****	2000103853	0	271.734-
5103228128	K24TTM#00017685	09.05.2024 *****	2000103853	0	283.243-
5103228186	K24TTM#00195984	09.05.2024 *****	2000103853	0	86.715-
5103228188	K24TTM#00036761	09.05.2024 *****	2000103853	0	49.680-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103228213	K24TTM#00195992	09.05.2024 *****	2000103853	0	239.885-
5103228230	K24TTM#00002864	09.05.2024 *****	2000103853	0	360.420-
5103228264	K24TTM#00004731	09.05.2024 *****	2000103853	0	99.360-
5103228269	K24TTM#00009455	09.05.2024 *****	2000103853	0	151.200-
5103228271	K24TTM#00006568	09.05.2024 *****	2000103853	0	348.421-
5103228276	K24TTM#00036772	09.05.2024 *****	2000103853	0	99.360-
5103228278	K24TTM#00017692	09.05.2024 *****	2000103853	0	706.571-
5103228319	K24TTM#00082510	09.05.2024 *****	2000103853	0	959.684-
5103228334	K24TTM#00196025	09.05.2024 *****	2000103853	0	130.073-
5103228358	K24TTM#00004348	09.05.2024 *****	2000103853	0	149.040-
5103228387	K24TTM#00001816	09.05.2024 *****	2000103853	0	522.418-
5103228473	K24TTM#00082530	09.05.2024 *****	2000103853	0	1.305.010-
5103228535	K24TTM#00082537	09.05.2024 *****	2000103853	0	320.760-
5103239867	K24TTM#00006582	10.05.2024 *****	2000103853	0	108.393-
5103239868	K24TTM#00006583	10.05.2024 *****	2000103853	0	240.570-
5103239935	K24TTM#00017718	10.05.2024 *****	2000103853	0	173.228-
5103239936	K24TTM#00017719	10.05.2024 *****	2000103853	0	719.656-
5103239996	K24TTM#00004383	10.05.2024 *****	2000103853	0	119.943-
5103240069	K24TTM#00004359	10.05.2024 *****	2000103853	0	43.358-
5103240087	K24TTM#00196301	10.05.2024 *****	2000103853	0	239.885-
5103240198	K24TTM#00003716	10.05.2024 *****	2000103853	0	229.665-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103240486	K24TTM#00002868	10.05.2024 *****	2000103853	0	239.885-
5103240521	K24TTM#00004960	10.05.2024 *****	2000103853	0	75.600-
5103240582	K24TTM#00007149	10.05.2024 *****	2000103853	0	49.680-
5103240650	K24TTM#00196502	10.05.2024 *****	2000103853	0	160.380-
5103240824	K24TTM#00009328	10.05.2024 *****	2000103853	0	306.504-
5103240846	K24TTM#00196572	10.05.2024 *****	2000103853	0	806.371-
5103240899	K24TTM#00007921	10.05.2024 *****	2000103853	0	330.444-
5103241109	K24TTM#00196663	10.05.2024 *****	2000103853	0	627.264-
5103241155	K24TTM#00007152	10.05.2024 *****	2000103853	0	80.190-
5103241217	K24TTM#00004214	10.05.2024 *****	2000103853	0	119.943-
5103241333	K24TTM#00009506	10.05.2024 *****	2000103853	0	86.715-
5103241387	K24TTM#00004016	10.05.2024 *****	2000103853	0	119.943-
5103241447	K24TTM#00012523	10.05.2024 *****	2000103853	0	130.073-
5103241495	K24TTM#00017775	10.05.2024 *****	2000103853	0	359.828-
5103241507	K24TTM#00017776	10.05.2024 *****	2000103853	0	359.828-
5103241542	K24TTM#00196840	10.05.2024 *****	2000103853	0	403.065-
5103241568	K24TTM#00196847	10.05.2024 *****	2000103853	0	479.771-
5103241622	K24TTM#00003027	10.05.2024 *****	2000103853	0	567.253-
5103241670	K24TTM#00036921	10.05.2024 *****	2000103853	0	80.190-
5103241688	K24TTM#00012922	10.05.2024 *****	2000103853	0	284.430-
5103241766	K24TTM#00004751	10.05.2024 *****	2000103853	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103241921	K24TTM#00082880	10.05.2024 *****	2000103853	0	433.879-
5103241996	K24TTM#00002125	10.05.2024 *****	2000103853	0	326.601-
5103242042	K24TTM#00036947	10.05.2024 *****	2000103853	0	336.366-
5103242104	K24TTM#00012532	10.05.2024 *****	2000103853	0	43.358-
5103242149	K24TTM#00007162	10.05.2024 *****	2000103853	0	359.828-
5103242189	K24TTM#00197084	10.05.2024 *****	2000103853	0	160.380-
5103242206	K24TTM#00082925	10.05.2024 *****	2000103853	0	119.943-
5103242232	K24TTM#00017802	10.05.2024 *****	2000103853	0	346.861-
5103242321	K24TTM#00006125	10.05.2024 *****	2000103853	0	475.833-
5103242362	K24TTM#00003733	10.05.2024 *****	2000103853	0	909.548-
5103242385	K24TTM#00001323	10.05.2024 *****	2000103853	0	75.600-
5103242474	K24TTM#00001587	10.05.2024 *****	2000103853	0	149.040-
5103242537	K24TTM#00082981	10.05.2024 *****	2000103853	0	529.200-
5103242546	K24TTM#00004218	10.05.2024 *****	2000103853	0	931.973-
5103242579	K24TTM#00197220	10.05.2024 *****	2000103853	0	75.600-
5103242663	K24TTM#00012554	10.05.2024 *****	2000103853	0	126.306-
5103242688	K24TTM#00002130	10.05.2024 *****	2000103853	0	756.000-
5103242751	K24TTM#00197293	10.05.2024 *****	2000103853	0	326.601-
5103242874	K24TTM#00036979	10.05.2024 *****	2000103853	0	120.534-
5103242946	K24TTM#00004398	10.05.2024 *****	2000103853	0	687.690-
5103242961	K24TTM#00007948	10.05.2024 *****	2000103853	0	173.431-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103243062	K24TTM#00197405	10.05.2024 *****	2000103853	0	160.380-
5103243202	K24TTM#00003856	10.05.2024 *****	2000103853	0	299.928-
5103243323	K24TTM#00001013	10.05.2024 *****	2000103853	0	119.943-
5103243352	K24TTM#00001095	10.05.2024 *****	2000103853	0	570.871-
5103243365	K24TTM#00197532	10.05.2024 *****	2000103853	0	359.828-
5103243424	K24TTM#00006405	10.05.2024 *****	2000103853	0	479.771-
5103243445	K24TTM#00001096	10.05.2024 *****	2000103853	0	226.800-
5103243482	K24TTM#00007956	10.05.2024 *****	2000103853	0	173.431-
5103243484	K24TTM#00006407	10.05.2024 *****	2000103853	0	499.176-
5103243486	K24TTM#00001326	10.05.2024 *****	2000103853	0	359.828-
5103243516	K24TTM#00004007	10.05.2024 *****	2000103853	0	195.543-
5103243607	K24TTM#00197617	10.05.2024 *****	2000103853	0	239.885-
5103243632	K24TTM#00197628	10.05.2024 *****	2000103853	0	272.791-
5103243658	K24TTM#00037023	10.05.2024 *****	2000103853	0	108.393-
5103243669	K24TTM#00006146	10.05.2024 *****	2000103853	0	849.729-
5103243678	K24TTM#00001630	10.05.2024 *****	2000103853	0	75.600-
5103243991	K24TTM#00007959	10.05.2024 *****	2000103853	0	239.885-
5103244036	K24TTM#00003861	10.05.2024 *****	2000103853	0	119.943-
5103244059	K24TTM#00012600	10.05.2024 *****	2000103853	0	99.360-
5103244213	K24TTM#00012126	10.05.2024 *****	2000103853	0	558.548-
5103244301	K24TTM#00037060	10.05.2024 *****	2000103853	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103244373	K24TTM#00002879	10.05.2024 *****	2000103853	0	487.769-
5103244398	K24TTM#00197906	10.05.2024 *****	2000103853	0	119.943-
5103244436	K24TTM#00083223	10.05.2024 *****	2000103853	0	556.397-
5103244439	K24TTM#00083224	10.05.2024 *****	2000103853	0	681.776-
5103244452	K24TTM#00037066	10.05.2024 *****	2000103853	0	359.828-
5103244528	K24TTM#00003759	10.05.2024 *****	2000103853	0	54.197-
5103244562	K24TTM#00083239	10.05.2024 *****	2000103853	0	282.675-
5103244563	K24TTM#00004443	10.05.2024 *****	2000103853	0	79.305-
5103244681	K24TTM#00198003	10.05.2024 *****	2000103853	0	226.800-
5103244684	K24TTM#00001834	10.05.2024 *****	2000103853	0	840.486-
5103244736	K24TTM#00012974	10.05.2024 *****	2000103853	0	151.200-
5103244818	K24TTM#00083289	10.05.2024 *****	2000103853	0	216.786-
5103244828	K24TTM#00001835	10.05.2024 *****	2000103853	0	60.043-
5103244830	K24TTM#00004423	10.05.2024 *****	2000103853	0	750.913-
5103244837	K24TTM#00198049	10.05.2024 *****	2000103853	0	86.715-
5103244867	K24TTM#00007966	10.05.2024 *****	2000103853	0	119.943-
5103244886	K24TTM#00004769	10.05.2024 *****	2000103853	0	119.943-
5103244954	K24TTM#00000994	10.05.2024 *****	2000103853	0	360.256-
5103245158	K24TTM#00004456	10.05.2024 *****	2000103853	0	605.743-
5103245176	K24TTM#00024097	10.05.2024 *****	2000103853	0	75.600-
5103245212	K24TTM#00017912	10.05.2024 *****	2000103853	0	599.713-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103245234	K24TTM#00083341	10.05.2024 *****	2000103853	0	437.165-
5103251113	K24TTM#00001795	11.05.2024 *****	2000103853	0	174.731-
5103251380	K24TTM#00009581	11.05.2024 *****	2000103853	0	163.300-
5103251383	K24TTM#00012641	11.05.2024 *****	2000103853	0	151.200-
5103251431	K24TTM#00004425	11.05.2024 *****	2000103853	0	496.958-
5103251531	K24TTM#00004050	11.05.2024 *****	2000103853	0	680.400-
5103251554	K24TTM#00007211	11.05.2024 *****	2000103853	0	302.400-
5103251556	K24TTM#00198354	11.05.2024 *****	2000103853	0	679.769-
5103251590	K24TTM#00003003	11.05.2024 *****	2000103853	0	317.196-
5103251606	K24TTM#00198369	11.05.2024 *****	2000103853	0	149.040-
5103251766	K24TTM#00001333	11.05.2024 *****	2000103853	0	479.771-
5103251780	K24TTM#00198431	11.05.2024 *****	2000103853	0	163.300-
5103251982	K24TTM#00198507	11.05.2024 *****	2000103853	0	359.828-
5103252044	K24TTM#00198535	11.05.2024 *****	2000103853	0	79.305-
5103252302	K24TTM#00004055	11.05.2024 *****	2000103853	0	79.305-
5103252328	K24TTM#00037194	11.05.2024 *****	2000103853	0	239.885-
5103252409	K24TTM#00004788	11.05.2024 *****	2000103853	0	420.619-
5103252457	K24TTM#00003760	11.05.2024 *****	2000103853	0	119.943-
5103252474	K24TTM#00198719	11.05.2024 *****	2000103853	0	959.541-
5103252482	K24TTM#00012180	11.05.2024 *****	2000103853	0	599.713-
5103252507	K24TTM#00012182	11.05.2024 *****	2000103853	0	319.191-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103252520	K24TTM#00004434	11.05.2024 *****	2000103853	0	195.543-
5103252555	K24TTM#00198751	11.05.2024 *****	2000103853	0	119.943-
5103252587	K24TTM#00198761	11.05.2024 *****	2000103853	0	240.570-
5103252664	K24TTM#00009608	11.05.2024 *****	2000103853	0	346.743-
5103252723	K24TTM#00002150	11.05.2024 *****	2000103853	0	320.760-
5103252790	K24TTM#00083653	11.05.2024 *****	2000103853	0	162.590-
5103252798	K24TTM#00001809	11.05.2024 *****	2000103853	0	75.600-
5103252841	K24TTM#00001096	11.05.2024 *****	2000103853	0	270.983-
5103252907	K24TTM#00012672	11.05.2024 *****	2000103853	0	198.720-
5103252908	K24TTM#00004430	11.05.2024 *****	2000103853	0	80.190-
5103252914	K24TTM#00003767	11.05.2024 *****	2000103853	0	99.360-
5103252921	K24TTM#00001311	11.05.2024 *****	2000103853	0	151.200-
5103252958	K24TTM#00001097	11.05.2024 *****	2000103853	0	306.504-
5103252966	K24TTM#00001312	11.05.2024 *****	2000103853	0	270.983-
5103252984	K24TTM#00004283	11.05.2024 *****	2000103853	0	119.943-
5103253345	K24TTM#00199040	11.05.2024 *****	2000103853	0	239.885-
5103253501	K24TTM#00006471	11.05.2024 *****	2000103853	0	317.222-
5103253581	K24TTM#00002113	11.05.2024 *****	2000103853	0	119.943-
5103253754	K24TTM#00004450	11.05.2024 *****	2000103853	0	1.522.420-
5103253778	K24TTM#00012219	11.05.2024 *****	2000103853	0	80.190-
5103253791	K24TTM#00008003	11.05.2024 *****	2000103853	0	488.970-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103253826	K24TTM#00199212	11.05.2024 *****	2000103853	0	119.943-
5103253871	K24TTM#00009631	11.05.2024 *****	2000103853	0	119.943-
5103253963	K24TTM#00017984	11.05.2024 *****	2000103853	0	149.040-
5103254002	K24TTM#00017987	11.05.2024 *****	2000103853	0	160.380-
5103254022	K24TTM#00199285	11.05.2024 *****	2000103853	0	130.073-
5103254046	K24TTM#00006171	11.05.2024 *****	2000103853	0	945.644-
5103254051	K24TTM#00007241	11.05.2024 *****	2000103853	0	1.339.630-
5103254095	K24TTM#00003055	11.05.2024 *****	2000103853	0	206.658-
5103254172	K24TTM#00012708	11.05.2024 *****	2000103853	0	274.320-
5103254174	K24TTM#00002154	11.05.2024 *****	2000103853	0	198.720-
5103254215	K24TTM#00001474	11.05.2024 *****	2000103853	0	119.943-
5103254250	K24TTM#00006480	11.05.2024 *****	2000103853	0	54.197-
5103254260	K24TTM#00199379	11.05.2024 *****	2000103853	0	49.680-
5103254264	K24TTM#00083856	11.05.2024 *****	2000103853	0	545.072-
5103254290	K24TTM#00001601	11.05.2024 *****	2000103853	0	839.598-
5103254292	K24TTM#00007247	11.05.2024 *****	2000103853	0	80.190-
5103254296	K24TTM#00002156	11.05.2024 *****	2000103853	0	605.904-
5103254342	K24TTM#00003058	11.05.2024 *****	2000103853	0	173.431-
5103254344	K24TTM#00018001	11.05.2024 *****	2000103853	0	43.358-
5103254520	K24TTM#00004304	11.05.2024 *****	2000103853	0	119.943-
5103254576	K24TTM#00002162	11.05.2024 *****	2000103853	0	385.411-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103254648	K24TTM#00007252	11.05.2024 *****	2000103853	0	80.190-
5103254682	K24TTM#00003891	11.05.2024 *****	2000103853	0	505.307-
5103254764	K24TTM#00013066	11.05.2024 *****	2000103853	0	426.488-
5103254766	K24TTM#00012723	11.05.2024 *****	2000103853	0	279.113-
5103254835	K24TTM#00013068	11.05.2024 *****	2000103853	0	119.943-
5103254856	K24TTM#00006185	11.05.2024 *****	2000103853	0	476.934-
5103254860	K24TTM#00001637	11.05.2024 *****	2000103853	0	75.600-
5103254883	K24TTM#00199630	11.05.2024 *****	2000103853	0	239.885-
5103254884	K24TTM#00009654	11.05.2024 *****	2000103853	0	239.885-
5103254977	K24TTM#00004465	11.05.2024 *****	2000103853	0	80.190-
5103254983	K24TTM#00037359	11.05.2024 *****	2000103853	0	80.190-
5103255074	K24TTM#00001104	11.05.2024 *****	2000103853	0	79.305-
5103255247	K24TTM#00083984	11.05.2024 *****	2000103853	0	54.197-
5103255248	K24TTM#00199762	11.05.2024 *****	2000103853	0	239.885-
5103255317	K24TTM#00013092	11.05.2024 *****	2000103853	0	599.713-
5103255332	K24TTM#00199792	11.05.2024 *****	2000103853	0	440.592-
5103255334	K24TTM#00009469	11.05.2024 *****	2000103853	0	522.560-
5103255369	K24TTM#00004470	11.05.2024 *****	2000103853	0	995.885-
5103255371	K24TTM#00001606	11.05.2024 *****	2000103853	0	80.190-
5103255372	K24TTM#00009659	11.05.2024 *****	2000103853	0	717.687-
5103255394	K24TTM#00004471	11.05.2024 *****	2000103853	0	346.861-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103255414	K24TTM#00084005	11.05.2024 *****	2000103853	0	151.200-
5103255463	K24TTM#00199833	11.05.2024 *****	2000103853	0	129.870-
5103255497	K24TTM#00001851	11.05.2024 *****	2000103853	0	119.943-
5103255531	K24TTM#00199858	11.05.2024 *****	2000103853	0	158.611-
5103255548	K24TTM#00003064	11.05.2024 *****	2000103853	0	359.828-
5103255619	K24TTM#00084040	11.05.2024 *****	2000103853	0	168.436-
5103255628	K24TTM#00037411	11.05.2024 *****	2000103853	0	241.069-
5103255686	K24TTM#00012262	11.05.2024 *****	2000103853	0	151.200-
5103255692	K24TTM#00008021	11.05.2024 *****	2000103853	0	119.943-
5103255717	K24TTM#00002918	11.05.2024 *****	2000103853	0	119.943-
5103255730	K24TTM#00199920	11.05.2024 *****	2000103853	0	43.358-
5103255754	K24TTM#00084062	11.05.2024 *****	2000103853	0	302.400-
5103255891	K24TTM#00084081	11.05.2024 *****	2000103853	0	372.718-
5103255896	K24TTM#00002919	11.05.2024 *****	2000103853	0	2.674.428-
5103255915	K24TTM#00037432	11.05.2024 *****	2000103853	0	347.760-
5103255932	K24TTM#00018057	11.05.2024 *****	2000103853	0	532.531-
5103255953	K24TTM#00004477	11.05.2024 *****	2000103853	0	391.085-
5103255979	K24TTM#00001107	11.05.2024 *****	2000103853	0	270.983-
5103255996	K24TTM#00009670	11.05.2024 *****	2000103853	0	1.701.471-
5103256000	K24TTM#00009671	11.05.2024 *****	2000103853	0	439.033-
5103256105	K24TTM#00018065	11.05.2024 *****	2000103853	0	76.626-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103256108	K24TTM#00004826	11.05.2024 *****	2000103853	0	359.970-
5103256114	K24TTM#00200048	11.05.2024 *****	2000103853	0	303.504-
5103256136	K24TTM#00004828	11.05.2024 *****	2000103853	0	207.449-
5103256142	K24TTM#00200060	11.05.2024 *****	2000103853	0	239.885-
5103256146	K24TTM#00018068	11.05.2024 *****	2000103853	0	43.358-
5103256150	K24TTM#00018069	11.05.2024 *****	2000103853	0	75.600-
5103256436	K24TTM#00013101	12.05.2024 *****	2000103853	0	80.190-
5103256470	K24TTM#00200157	12.05.2024 *****	2000103853	0	93.038-
5103256490	K24TTM#00012768	12.05.2024 *****	2000103853	0	130.073-
5103256530	K24TTM#00200187	12.05.2024 *****	2000103853	0	119.943-
5103256580	K24TTM#00009683	12.05.2024 *****	2000103853	0	75.600-
5103256687	K24TTM#00004488	12.05.2024 *****	2000103853	0	239.885-
5103256755	K24TTM#00084199	12.05.2024 *****	2000103853	0	607.569-
5103256771	K24TTM#00018105	12.05.2024 *****	2000103853	0	359.828-
5103256776	K24TTM#00007286	12.05.2024 *****	2000103853	0	303.504-
5103256910	K24TTM#00001645	12.05.2024 *****	2000103853	0	346.861-
5103256954	K24TTM#00001646	12.05.2024 *****	2000103853	0	99.360-
5103256995	K24TTM#00001861	12.05.2024 *****	2000103853	0	80.190-
5103257030	K24TTM#00004088	12.05.2024 *****	2000103853	0	119.943-
5103257038	K24TTM#00200357	12.05.2024 *****	2000103853	0	320.760-
5103257076	K24TTM#00002111	12.05.2024 *****	2000103853	0	383.130-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103257137	K24TTM#00084260	12.05.2024 *****	2000103853	0	398.496-
5103257214	K24TTM#00200427	12.05.2024 *****	2000103853	0	86.715-
5103257479	K24TTM#00084308	12.05.2024 *****	2000103853	0	162.590-
5103257485	K24TTM#00006212	12.05.2024 *****	2000103853	0	839.598-
5103257506	K24TTM#00012790	12.05.2024 *****	2000103853	0	469.400-
5103257702	K24TTM#00200621	12.05.2024 *****	2000103853	0	239.885-
5103257757	K24TTM#00200643	12.05.2024 *****	2000103853	0	216.788-
5103257852	K24TTM#00018147	12.05.2024 *****	2000103853	0	119.943-
5103257915	K24TTM#00018154	12.05.2024 *****	2000103853	0	239.885-
5103257958	K24TTM#00001832	12.05.2024 *****	2000103853	0	226.800-
5103257989	K24TTM#00013128	12.05.2024 *****	2000103853	0	320.760-
5103257995	K24TTM#00200717	12.05.2024 *****	2000103853	0	425.520-
5103258087	K24TTM#00001810	12.05.2024 *****	2000103853	0	549.536-
5103258094	K24TTM#00006215	12.05.2024 *****	2000103853	0	130.073-
5103258156	K24TTM#00003791	12.05.2024 *****	2000103853	0	153.252-
5103258166	K24TTM#00200766	12.05.2024 *****	2000103853	0	49.680-
5103258221	K24TTM#00200791	12.05.2024 *****	2000103853	0	196.569-
5103258228	K24TTM#00037553	12.05.2024 *****	2000103853	0	369.755-
5103258509	K24TTM#00200913	12.05.2024 *****	2000103853	0	49.680-
5103258579	K24TTM#00200930	12.05.2024 *****	2000103853	0	160.380-
5103258776	K24TTM#00084466	12.05.2024 *****	2000103853	0	974.377-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103258875	K24TTM#00001484	12.05.2024 *****	2000103853	0	1.041.101-
5103258906	K24TTM#00201045	12.05.2024 *****	2000103853	0	398.496-
5103258955	K24TTM#00084495	12.05.2024 *****	2000103853	0	1.487.988-
5103259205	K24TTM#00201123	12.05.2024 *****	2000103853	0	560.645-
5103259224	K24TTM#00002132	12.05.2024 *****	2000103853	0	480.341-
5103300975	K24TTM#00084604	13.05.2024 *****	2000103853	0	75.600-
5103301053	K24TTM#00013170	13.05.2024 *****	2000103853	0	239.885-
5103301087	K24TTM#00201282	13.05.2024 *****	2000103853	0	86.715-
5103301177	K24TTM#00018240	13.05.2024 *****	2000103853	0	418.551-
5103301339	K24TTM#00006536	13.05.2024 *****	2000103853	0	1.397.925-
5103301498	K24TTM#00201422	13.05.2024 *****	2000103853	0	641.520-
5103301538	K24TTM#00084707	13.05.2024 *****	2000103853	0	739.061-
5103301548	K24TTM#00201441	13.05.2024 *****	2000103853	0	652.262-
5103301594	K24TTM#00009550	13.05.2024 *****	2000103853	0	237.916-
5103301608	K24TTM#00084716	13.05.2024 *****	2000103853	0	2.812.486-
5103301612	K24TTM#00084718	13.05.2024 *****	2000103853	0	1.616.622-
5103301629	K24TTM#00012906	13.05.2024 *****	2000103853	0	239.885-
5103301763	K24TTM#00006543	13.05.2024 *****	2000103853	0	300.213-
5103301787	K24TTM#00084740	13.05.2024 *****	2000103853	0	457.356-
5103301817	K24TTM#00201554	13.05.2024 *****	2000103853	0	43.358-
5103301849	K24TTM#00000724	13.05.2024 *****	2000103853	0	270.983-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103302056	K24TTM#00008086	13.05.2024 *****	2000103853	0	43.358-
5103302077	K24TTM#00201659	13.05.2024 *****	2000103853	0	119.943-
5103302121	K24TTM#00003824	13.05.2024 *****	2000103853	0	126.306-
5103302210	K24TTM#00037680	13.05.2024 *****	2000103853	0	80.190-
5103302234	K24TTM#00084808	13.05.2024 *****	2000103853	0	336.729-
5103302487	K24TTM#00008095	13.05.2024 *****	2000103853	0	440.018-
5103302574	K24TTM#00037692	13.05.2024 *****	2000103853	0	119.943-
5103302596	K24TTM#00003088	13.05.2024 *****	2000103853	0	43.358-
5103302604	K24TTM#00001655	13.05.2024 *****	2000103853	0	173.431-
5103302645	K24TTM#00000725	13.05.2024 *****	2000103853	0	154.905-
5103302751	K24TTM#00018290	13.05.2024 *****	2000103853	0	173.431-
5103302767	K24TTM#00201937	13.05.2024 *****	2000103853	0	43.358-
5103302786	K24TTM#00008101	13.05.2024 *****	2000103853	0	599.713-
5103302949	K24TTM#00084912	13.05.2024 *****	2000103853	0	239.885-
5103302974	K24TTM#00084915	13.05.2024 *****	2000103853	0	239.885-
5103302983	K24TTM#00084917	13.05.2024 *****	2000103853	0	75.600-
5103303001	K24TTM#00084922	13.05.2024 *****	2000103853	0	226.800-
5103303029	K24TTM#00084930	13.05.2024 *****	2000103853	0	79.305-
5103303061	K24TTM#00202041	13.05.2024 *****	2000103853	0	359.828-
5103303137	K24TTM#00000871	13.05.2024 *****	2000103853	0	584.777-
5103303236	K24TTM#00008112	13.05.2024 *****	2000103853	0	239.885-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103303248	K24TTM#00202106	13.05.2024 *****	2000103853	0	119.943-
5103303268	K24TTM#00004522	13.05.2024 *****	2000103853	0	679.019-
5103303306	K24TTM#00003093	13.05.2024 *****	2000103853	0	359.828-
5103303477	K24TTM#00013235	13.05.2024 *****	2000103853	0	479.771-
5103303481	K24TTM#00202207	13.05.2024 *****	2000103853	0	160.380-
5103303490	K24TTM#00018308	13.05.2024 *****	2000103853	0	119.943-
5103303509	K24TTM#00004527	13.05.2024 *****	2000103853	0	239.885-
5103303534	K24TTM#00006804	13.05.2024 *****	2000103853	0	234.324-
5103303536	K24TTM#00006805	13.05.2024 *****	2000103853	0	49.680-
5103303656	K24TTM#00202266	13.05.2024 *****	2000103853	0	75.600-
5103303664	K24TTM#00013244	13.05.2024 *****	2000103853	0	260.146-
5103303751	K24TTM#00202293	13.05.2024 *****	2000103853	0	119.943-
5103303847	K24TTM#00018314	13.05.2024 *****	2000103853	0	839.598-
5103303995	K24TTM#00006577	13.05.2024 *****	2000103853	0	174.139-
5103304045	K24TTM#00004126	13.05.2024 *****	2000103853	0	75.600-
5103304150	K24TTM#00085080	13.05.2024 *****	2000103853	0	162.353-
5103304151	K24TTM#00012394	13.05.2024 *****	2000103853	0	413.316-
5103304265	K24TTM#00037749	13.05.2024 *****	2000103853	0	119.943-
5103304307	K24TTM#00004542	13.05.2024 *****	2000103853	0	151.200-
5103304316	K24TTM#00006262	13.05.2024 *****	2000103853	0	239.885-
5103304456	K24TTM#00202566	13.05.2024 *****	2000103853	0	248.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103304474	K24TTM#00004547	13.05.2024 *****	2000103853	0	839.598-
5103304554	K24TTM#00202602	13.05.2024 *****	2000103853	0	119.943-
5103304558	K24TTM#00202604	13.05.2024 *****	2000103853	0	291.758-
5103304638	K24TTM#00006585	13.05.2024 *****	2000103853	0	317.222-
5103304759	K24TTM#00003101	13.05.2024 *****	2000103853	0	180.128-
5103304833	K24TTM#00012958	13.05.2024 *****	2000103853	0	80.190-
5103304853	K24TTM#00202734	13.05.2024 *****	2000103853	0	400.950-
5103304900	K24TTM#00004553	13.05.2024 *****	2000103853	0	75.600-
5103305029	K24TTM#00013282	13.05.2024 *****	2000103853	0	119.943-
5103305035	K24TTM#00202799	13.05.2024 *****	2000103853	0	198.720-
5103305252	K24TTM#00013289	13.05.2024 *****	2000103853	0	359.828-
5103305270	K24TTM#00002539	13.05.2024 *****	2000103853	0	239.885-
5103305339	K24TTM#00202919	13.05.2024 *****	2000103853	0	239.885-
5103305379	K24TTM#00085229	13.05.2024 *****	2000103853	0	231.390-
5103305390	K24TTM#00006595	13.05.2024 *****	2000103853	0	295.929-
5103305487	K24TTM#00004558	13.05.2024 *****	2000103853	0	239.885-
5103305508	K24TTM#00085244	13.05.2024 *****	2000103853	0	559.023-
5103305546	K24TTM#00203000	13.05.2024 *****	2000103853	0	173.431-
5103305623	K24TTM#00203027	13.05.2024 *****	2000103853	0	43.358-
5103305657	K24TTM#00000448	13.05.2024 *****	2000103853	0	151.200-
5103305663	K24TTM#00001885	13.05.2024 *****	2000103853	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103305679	K24TTM#00001339	13.05.2024 *****	2000103853	0	108.393-
5103305698	K24TTM#00004561	13.05.2024 *****	2000103853	0	151.200-
5103305706	K24TTM#00037807	13.05.2024 *****	2000103853	0	160.380-
5103305707	K24TTM#00037808	13.05.2024 *****	2000103853	0	482.138-
5103305725	K24TTM#00037810	13.05.2024 *****	2000103853	0	162.590-
5103305739	K24TTM#00004562	13.05.2024 *****	2000103853	0	158.611-
5103305748	K24TTM#00006834	13.05.2024 *****	2000103853	0	54.197-
5103305783	K24TTM#00003842	13.05.2024 *****	2000103853	0	156.816-
5103305790	K24TTM#00007385	13.05.2024 *****	2000103853	0	584.778-
5103305793	K24TTM#00001856	13.05.2024 *****	2000103853	0	703.179-
5103305832	K24TTM#00085282	13.05.2024 *****	2000103853	0	1.709.332-
5103305853	K24TTM#00203097	13.05.2024 *****	2000103853	0	248.400-
5103305863	K24TTM#00085286	13.05.2024 *****	2000103853	0	119.943-
5103305911	K24TTM#00009823	13.05.2024 *****	2000103853	0	149.040-
5103305929	K24TTM#00009647	13.05.2024 *****	2000103853	0	359.828-
5103305946	K24TTM#00203129	13.05.2024 *****	2000103853	0	479.771-
5103305957	K24TTM#00004156	13.05.2024 *****	2000103853	0	130.073-
5103305966	K24TTM#00005164	13.05.2024 *****	2000103853	0	479.771-
5103305988	K24TTM#00006277	13.05.2024 *****	2000103853	0	479.771-
5103306002	K24TTM#00203144	13.05.2024 *****	2000103853	0	239.885-
5103306048	K24TTM#00037831	13.05.2024 *****	2000103853	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103306078	K24TTM#00203177	13.05.2024 *****	2000103853	0	119.943-
5103306093	K24TTM#00009653	13.05.2024 *****	2000103853	0	768.577-
5103306103	K24TTM#00004558	13.05.2024 *****	2000103853	0	599.713-
5103306104	K24TTM#00006599	13.05.2024 *****	2000103853	0	396.527-
5103306155	K24TTM#00006600	13.05.2024 *****	2000103853	0	1.268.888-
5103306235	K24TTM#00004543	13.05.2024 *****	2000103853	0	239.885-
5103335521	K24TTM#00203322	14.05.2024 *****	2000103853	0	119.943-
5103335531	K24TTM#00003108	14.05.2024 *****	2000103853	0	407.475-
5103335555	K24TTM#00004560	14.05.2024 *****	2000103853	0	229.878-
5103335616	K24TTM#00009670	14.05.2024 *****	2000103853	0	239.885-
5103335659	K24TTM#00013318	14.05.2024 *****	2000103853	0	119.943-
5103335815	K24TTM#00013322	14.05.2024 *****	2000103853	0	239.885-
5103335873	K24TTM#00013324	14.05.2024 *****	2000103853	0	302.400-
5103335901	K24TTM#00007411	14.05.2024 *****	2000103853	0	86.715-
5103335955	K24TTM#00085415	14.05.2024 *****	2000103853	0	239.885-
5103336006	K24TTM#00004573	14.05.2024 *****	2000103853	0	599.713-
5103336009	K24TTM#00004574	14.05.2024 *****	2000103853	0	599.713-
5103336166	K24TTM#00007421	14.05.2024 *****	2000103853	0	699.030-
5103336240	K24TTM#00203594	14.05.2024 *****	2000103853	0	119.943-
5103336264	K24TTM#00008151	14.05.2024 *****	2000103853	0	479.771-
5103336312	K24TTM#00004165	14.05.2024 *****	2000103853	0	400.950-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103336393	K24TTM#00001128	14.05.2024 *****	2000103853	0	3.024.740-
5103336398	K24TTM#00008157	14.05.2024 *****	2000103853	0	259.740-
5103336413	K24TTM#00013354	14.05.2024 *****	2000103853	0	311.580-
5103336434	K24TTM#00013001	14.05.2024 *****	2000103853	0	151.200-
5103336550	K24TTM#00003952	14.05.2024 *****	2000103853	0	130.823-
5103336570	K24TTM#00006613	14.05.2024 *****	2000103853	0	174.282-
5103336664	K24TTM#00004418	14.05.2024 *****	2000103853	0	1.274.794-
5103336666	K24TTM#00004419	14.05.2024 *****	2000103853	0	599.713-
5103336780	K24TTM#00004420	14.05.2024 *****	2000103853	0	158.611-
5103336788	K24TTM#00203802	14.05.2024 *****	2000103853	0	186.005-
5103336908	K24TTM#00203842	14.05.2024 *****	2000103853	0	169.623-
5103336949	K24TTM#00203864	14.05.2024 *****	2000103853	0	130.073-
5103337026	K24TTM#00009698	14.05.2024 *****	2000103853	0	60.043-
5103337072	K24TTM#00009866	14.05.2024 *****	2000103853	0	80.190-
5103337082	K24TTM#00009867	14.05.2024 *****	2000103853	0	359.828-
5103337164	K24TTM#00203946	14.05.2024 *****	2000103853	0	49.680-
5103337461	K24TTM#00002197	14.05.2024 *****	2000103853	0	630.971-
5103337504	K24TTM#00204088	14.05.2024 *****	2000103853	0	380.089-
5103337578	K24TTM#00085639	14.05.2024 *****	2000103853	0	306.504-
5103337584	K24TTM#00002198	14.05.2024 *****	2000103853	0	894.590-
5103337614	K24TTM#00204121	14.05.2024 *****	2000103853	0	149.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103337647	K24TTM#00204137	14.05.2024 *****	2000103853	0	359.828-
5103337706	K24TTM#00013389	14.05.2024 *****	2000103853	0	719.656-
5103337787	K24TTM#00004586	14.05.2024 *****	2000103853	0	86.715-
5103337799	K24TTM#00013392	14.05.2024 *****	2000103853	0	158.611-
5103337908	K24TTM#00004588	14.05.2024 *****	2000103853	0	119.943-
5103337999	K24TTM#00085701	14.05.2024 *****	2000103853	0	259.593-
5103338025	K24TTM#00204294	14.05.2024 *****	2000103853	0	119.943-
5103338034	K24TTM#00004592	14.05.2024 *****	2000103853	0	359.828-
5103338038	K24TTM#00004429	14.05.2024 *****	2000103853	0	599.713-
5103338052	K24TTM#00001633	14.05.2024 *****	2000103853	0	103.400-
5103338310	K24TTM#00013049	14.05.2024 *****	2000103853	0	229.230-
5103338367	K24TTM#00004181	14.05.2024 *****	2000103853	0	471.511-
5103338390	K24TTM#00204443	14.05.2024 *****	2000103853	0	173.431-
5103338433	K24TTM#00004585	14.05.2024 *****	2000103853	0	458.681-
5103338434	K24TTM#00004595	14.05.2024 *****	2000103853	0	629.986-
5103338440	K24TTM#00204466	14.05.2024 *****	2000103853	0	219.303-
5103338491	K24TTM#00037991	14.05.2024 *****	2000103853	0	378.000-
5103338567	K24TTM#00018532	14.05.2024 *****	2000103853	0	239.885-
5103338659	K24TTM#00002148	14.05.2024 *****	2000103853	0	80.190-
5103338697	K24TTM#00204566	14.05.2024 *****	2000103853	0	359.828-
5103338710	K24TTM#00006645	14.05.2024 *****	2000103853	0	317.222-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103338749	K24TTM#00001672	14.05.2024 *****	2000103853	0	248.400-
5103338795	K24TTM#00004588	14.05.2024 *****	2000103853	0	719.656-
5103338907	K24TTM#00012532	14.05.2024 *****	2000103853	0	43.358-
5103338945	K24TTM#00002996	14.05.2024 *****	2000103853	0	403.067-
5103338959	K24TTM#00004604	14.05.2024 *****	2000103853	0	391.085-
5103339095	K24TTM#00204731	14.05.2024 *****	2000103853	0	559.961-
5103339163	K24TTM#00204756	14.05.2024 *****	2000103853	0	306.105-
5103339198	K24TTM#00204767	14.05.2024 *****	2000103853	0	130.073-
5103339393	K24TTM#00004612	14.05.2024 *****	2000103853	0	570.871-
5103339414	K24TTM#00204848	14.05.2024 *****	2000103853	0	99.360-
5103339426	K24TTM#00008213	14.05.2024 *****	2000103853	0	153.252-
5103339476	K24TTM#00003830	14.05.2024 *****	2000103853	0	198.720-
5103339486	K24TTM#00038037	14.05.2024 *****	2000103853	0	229.230-
5103339598	K24TTM#00038049	14.05.2024 *****	2000103853	0	160.380-
5103339619	K24TTM#00204922	14.05.2024 *****	2000103853	0	119.943-
5103339648	K24TTM#00006906	14.05.2024 *****	2000103853	0	174.139-
5103339659	K24TTM#00004613	14.05.2024 *****	2000103853	0	79.305-
5103339664	K24TTM#00038054	14.05.2024 *****	2000103853	0	54.197-
5103339757	K24TTM#00001876	14.05.2024 *****	2000103853	0	991.314-
5103339826	K24TTM#00001020	14.05.2024 *****	2000103853	0	299.928-
5103339830	K24TTM#00004617	14.05.2024 *****	2000103853	0	636.413-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103339833	K24TTM#00038061	14.05.2024 *****	2000103853	0	160.380-
5103339835	K24TTM#00205004	14.05.2024 *****	2000103853	0	359.828-
5103339837	K24TTM#00005217	14.05.2024 *****	2000103853	0	493.988-
5103339880	K24TTM#00018568	14.05.2024 *****	2000103853	0	158.611-
5103339887	K24TTM#00012557	14.05.2024 *****	2000103853	0	75.600-
5103339942	K24TTM#00085915	14.05.2024 *****	2000103853	0	481.140-
5103340003	K24TTM#00012560	14.05.2024 *****	2000103853	0	119.943-
5103340079	K24TTM#00085936	14.05.2024 *****	2000103853	0	108.393-
5103340119	K24TTM#00013469	14.05.2024 *****	2000103853	0	119.943-
5103340124	K24TTM#00038072	14.05.2024 *****	2000103853	0	54.197-
5103340134	K24TTM#00013098	14.05.2024 *****	2000103853	0	75.600-
5103340159	K24TTM#00085946	14.05.2024 *****	2000103853	0	605.502-
5103340163	K24TTM#00004624	14.05.2024 *****	2000103853	0	130.073-
5103340221	K24TTM#00205131	14.05.2024 *****	2000103853	0	219.303-
5103340223	K24TTM#00012564	14.05.2024 *****	2000103853	0	119.943-
5103340235	K24TTM#00038081	14.05.2024 *****	2000103853	0	120.534-
5103340251	K24TTM#00002562	14.05.2024 *****	2000103853	0	199.248-
5103340385	K24TTM#00018581	14.05.2024 *****	2000103853	0	119.943-
5103340405	K24TTM#00009928	14.05.2024 *****	2000103853	0	149.040-
5103340510	K24TTM#00009929	14.05.2024 *****	2000103853	0	240.570-
5103340528	K24TTM#00205215	14.05.2024 *****	2000103853	0	245.326-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103340549	K24TTM#00038109	14.05.2024 *****	2000103853	0	410.193-
5103340626	K24TTM#00205252	14.05.2024 *****	2000103853	0	446.543-
5103340662	K24TTM#00006923	14.05.2024 *****	2000103853	0	49.680-
5103340698	K24TTM#00038123	14.05.2024 *****	2000103853	0	99.360-
5103340721	K24TTM#00001648	14.05.2024 *****	2000103853	0	118.958-
5103340732	K24TTM#00002181	14.05.2024 *****	2000103853	0	79.305-
5103340734	K24TTM#00002182	14.05.2024 *****	2000103853	0	108.393-
5103340799	K24TTM#00086025	14.05.2024 *****	2000103853	0	319.191-
5103340801	K24TTM#00001900	14.05.2024 *****	2000103853	0	239.885-
5103340806	K24TTM#00004445	14.05.2024 *****	2000103853	0	1.274.794-
5103340809	K24TTM#00012574	14.05.2024 *****	2000103853	0	130.073-
5103340816	K24TTM#00205310	14.05.2024 *****	2000103853	0	43.358-
5103340839	K24TTM#00205317	14.05.2024 *****	2000103853	0	119.943-
5103340849	K24TTM#00013496	14.05.2024 *****	2000103853	0	347.760-
5103383092	K24TTM#00205453	15.05.2024 *****	2000103853	0	959.541-
5103383098	K24TTM#00205457	15.05.2024 *****	2000103853	0	359.828-
5103383100	K24TTM#00205459	15.05.2024 *****	2000103853	0	119.943-
5103383111	K24TTM#00205463	15.05.2024 *****	2000103853	0	302.400-
5103383214	K24TTM#00009784	15.05.2024 *****	2000103853	0	160.380-
5103383231	K24TTM#00038156	15.05.2024 *****	2000103853	0	535.086-
5103383265	K24TTM#00004634	15.05.2024 *****	2000103853	0	75.600-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103383410	K24TTM#00205584	15.05.2024 *****	2000103853	0	75.600-
5103383550	K24TTM#00086143	15.05.2024 *****	2000103853	0	183.993-
5103383566	K24TTM#00205662	15.05.2024 *****	2000103853	0	195.543-
5103383586	K24TTM#00001925	15.05.2024 *****	2000103853	0	75.600-
5103383727	K24TTM#00205731	15.05.2024 *****	2000103853	0	99.360-
5103383805	K24TTM#00018636	15.05.2024 *****	2000103853	0	119.943-
5103383817	K24TTM#00086190	15.05.2024 *****	2000103853	0	205.568-
5103383943	K24TTM#00004611	15.05.2024 *****	2000103853	0	359.828-
5103384006	K24TTM#00008246	15.05.2024 *****	2000103853	0	119.943-
5103384026	K24TTM#00001683	15.05.2024 *****	2000103853	0	173.431-
5103384137	K24TTM#00205897	15.05.2024 *****	2000103853	0	75.600-
5103384148	K24TTM#00001686	15.05.2024 *****	2000103853	0	75.600-
5103384160	K24TTM#00013526	15.05.2024 *****	2000103853	0	1.714.355-
5103384399	K24TTM#00038218	15.05.2024 *****	2000103853	0	80.190-
5103384465	K24TTM#00206023	15.05.2024 *****	2000103853	0	153.252-
5103384741	K24TTM#00206131	15.05.2024 *****	2000103853	0	283.284-
5103384813	K24TTM#00002166	15.05.2024 *****	2000103853	0	433.577-
5103384824	K24TTM#00086331	15.05.2024 *****	2000103853	0	198.720-
5103385117	K24TTM#00002186	15.05.2024 *****	2000103853	0	153.252-
5103385246	K24TTM#00206325	15.05.2024 *****	2000103853	0	479.771-
5103385253	K24TTM#00086412	15.05.2024 *****	2000103853	0	519.186-
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103385345	K24TTM#00001066	15.05.2024 *****	2000103853	0	119.943-
5103385360	K24TTM#00004960	15.05.2024 *****	2000103853	0	359.828-
5103385408	K24TTM#00206387	15.05.2024 *****	2000103853	0	293.373-
5103385427	K24TTM#00001067	15.05.2024 *****	2000103853	0	119.943-
5103385504	K24TTM#00006363	15.05.2024 *****	2000103853	0	239.885-
5103385590	K24TTM#00038276	15.05.2024 *****	2000103853	0	248.400-
5103385602	K24TTM#00086457	15.05.2024 *****	2000103853	0	779.841-
5103385626	K24TTM#00086460	15.05.2024 *****	2000103853	0	346.583-
5103385638	K24TTM#00038282	15.05.2024 *****	2000103853	0	207.449-
5103385640	K24TTM#00086463	15.05.2024 *****	2000103853	0	604.800-
5103385647	K24TTM#00004609	15.05.2024 *****	2000103853	0	359.828-
5103385710	K24TTM#00001372	15.05.2024 *****	2000103853	0	239.885-
5103385755	K24TTM#00206506	15.05.2024 *****	2000103853	0	729.583-
5103385792	K24TTM#00206528	15.05.2024 *****	2000103853	0	119.943-
5103385818	K24TTM#00002188	15.05.2024 *****	2000103853	0	719.982-
5103385893	K24TTM#00206563	15.05.2024 *****	2000103853	0	173.431-
5103385912	K24TTM#00003894	15.05.2024 *****	2000103853	0	294.082-
5103385959	K24TTM#00206584	15.05.2024 *****	2000103853	0	149.040-
5103386086	K24TTM#00018732	15.05.2024 *****	2000103853	0	80.190-
5103386301	K24TTM#00018736	15.05.2024 *****	2000103853	0	239.885-
5103386470	K24TTM#00002221	15.05.2024 *****	2000103853	0	356.873-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103386575	K24TTM#00000910	15.05.2024 *****	2000103853	0	475.831-
5103386733	K24TTM#00013604	15.05.2024 *****	2000103853	0	130.073-
5103386741	K24TTM#00086589	15.05.2024 *****	2000103853	0	239.885-
5103386808	K24TTM#00007512	15.05.2024 *****	2000103853	0	119.943-
5103386813	K24TTM#00001056	15.05.2024 *****	2000103853	0	162.590-
5103386835	K24TTM#00013606	15.05.2024 *****	2000103853	0	383.130-
5103386860	K24TTM#00013607	15.05.2024 *****	2000103853	0	79.305-
5103386907	K24TTM#00206927	15.05.2024 *****	2000103853	0	479.771-
5103386942	K24TTM#00007517	15.05.2024 *****	2000103853	0	43.358-
5103386946	K24TTM#00206941	15.05.2024 *****	2000103853	0	220.296-
5103386948	K24TTM#00009999	15.05.2024 *****	2000103853	0	75.600-
5103387059	K24TTM#00004663	15.05.2024 *****	2000103853	0	66.193-
5103387078	K24TTM#00206983	15.05.2024 *****	2000103853	0	421.358-
5103387083	K24TTM#00004652	15.05.2024 *****	2000103853	0	119.943-
5103387124	K24TTM#00012692	15.05.2024 *****	2000103853	0	346.861-
5103387180	K24TTM#00207008	15.05.2024 *****	2000103853	0	119.943-
5103387199	K24TTM#00004977	15.05.2024 *****	2000103853	0	360.420-
5103387200	K24TTM#00003042	15.05.2024 *****	2000103853	0	361.603-
5103387342	K24TTM#00207077	15.05.2024 *****	2000103853	0	239.885-
5103387433	K24TTM#00207103	15.05.2024 *****	2000103853	0	802.365-
5103387478	K24TTM#00038393	15.05.2024 *****	2000103853	0	108.393-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103387529	K24TTM#00013217	15.05.2024 *****	2000103853	0	80.190-
5103387556	K24TTM#00018771	15.05.2024 *****	2000103853	0	677.050-
5103387790	K24TTM#00207216	15.05.2024 *****	2000103853	0	239.885-
5103387823	K24TTM#00086717	15.05.2024 *****	2000103853	0	428.754-
5103387839	K24TTM#00002227	15.05.2024 *****	2000103853	0	315.485-
5103387882	K24TTM#00012702	15.05.2024 *****	2000103853	0	198.720-
5103387926	K24TTM#00000686	15.05.2024 *****	2000103853	0	151.200-
5103387964	K24TTM#00018787	15.05.2024 *****	2000103853	0	49.680-
5103431394	K24TTM#00004677	16.05.2024 *****	2000103853	0	158.611-
5103431422	K24TTM#00004006	16.05.2024 *****	2000103853	0	79.305-
5103431519	K24TTM#00006393	16.05.2024 *****	2000103853	0	119.943-
5103431547	K24TTM#00086796	16.05.2024 *****	2000103853	0	172.854-
5103431553	K24TTM#00003880	16.05.2024 *****	2000103853	0	162.590-
5103431563	K24TTM#00001699	16.05.2024 *****	2000103853	0	1.400.736-
5103431585	K24TTM#00002526	16.05.2024 *****	2000103853	0	151.200-
5103431608	K24TTM#00004223	16.05.2024 *****	2000103853	0	151.200-
5103431609	K24TTM#00004224	16.05.2024 *****	2000103853	0	79.305-
5103431703	K24TTM#00038446	16.05.2024 *****	2000103853	0	212.270-
5103431704	K24TTM#00018806	16.05.2024 *****	2000103853	0	782.868-
5103431734	K24TTM#00086825	16.05.2024 *****	2000103853	0	216.786-
5103431856	K24TTM#00007544	16.05.2024 *****	2000103853	0	303.504-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103431875	K24TTM#00018810	16.05.2024 *****	2000103853	0	363.312-
5103431900	K24TTM#00007546	16.05.2024 *****	2000103853	0	43.358-
5103431945	K24TTM#00038459	16.05.2024 *****	2000103853	0	99.360-
5103431961	K24TTM#00003048	16.05.2024 *****	2000103853	0	747.060-
5103431983	K24TTM#00006403	16.05.2024 *****	2000103853	0	396.527-
5103432041	K24TTM#00004227	16.05.2024 *****	2000103853	0	248.400-
5103432105	K24TTM#00086865	16.05.2024 *****	2000103853	0	713.952-
5103432148	K24TTM#00004686	16.05.2024 *****	2000103853	0	678.491-
5103432187	K24TTM#00003113	16.05.2024 *****	2000103853	0	158.073-
5103432220	K24TTM#00004679	16.05.2024 *****	2000103853	0	54.197-
5103432311	K24TTM#00207698	16.05.2024 *****	2000103853	0	43.358-
5103432362	K24TTM#00207723	16.05.2024 *****	2000103853	0	496.223-
5103432480	K24TTM#00207778	16.05.2024 *****	2000103853	0	226.800-
5103432492	K24TTM#00086913	16.05.2024 *****	2000103853	0	359.828-
5103432493	K24TTM#00003927	16.05.2024 *****	2000103853	0	80.190-
5103432512	K24TTM#00207791	16.05.2024 *****	2000103853	0	49.680-
5103432576	K24TTM#00004690	16.05.2024 *****	2000103853	0	173.431-
5103432729	K24TTM#00001073	16.05.2024 *****	2000103853	0	599.713-
5103432736	K24TTM#00006761	16.05.2024 *****	2000103853	0	709.549-
5103432740	K24TTM#00207868	16.05.2024 *****	2000103853	0	75.600-
5103432790	K24TTM#00006764	16.05.2024 *****	2000103853	0	240.170-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103432813	K24TTM#00025608	16.05.2024 *****	2000103853	0	1.660.380-
5103432815	K24TTM#00003154	16.05.2024 *****	2000103853	0	239.885-
5103432829	K24TTM#00207902	16.05.2024 *****	2000103853	0	359.828-
5103432986	K24TTM#00000745	16.05.2024 *****	2000103853	0	346.310-
5103432988	K24TTM#00001040	16.05.2024 *****	2000103853	0	54.197-
5103433032	K24TTM#00002238	16.05.2024 *****	2000103853	0	303.504-
5103433049	K24TTM#00086992	16.05.2024 *****	2000103853	0	1.250.757-
5103433062	K24TTM#00025627	16.05.2024 *****	2000103853	0	413.825-
5103433134	K24TTM#00208020	16.05.2024 *****	2000103853	0	239.885-
5103433204	K24TTM#00208044	16.05.2024 *****	2000103853	0	43.358-
5103433212	K24TTM#00025640	16.05.2024 *****	2000103853	0	238.190-
5103433375	K24TTM#00025649	16.05.2024 *****	2000103853	0	433.459-
5103433409	K24TTM#00003934	16.05.2024 *****	2000103853	0	310.068-
5103433437	K24TTM#00025658	16.05.2024 *****	2000103853	0	414.499-
5103433553	K24TTM#00003067	16.05.2024 *****	2000103853	0	174.139-
5103433627	K24TTM#00038571	16.05.2024 *****	2000103853	0	75.600-
5103433630	K24TTM#00003068	16.05.2024 *****	2000103853	0	54.197-
5103433648	K24TTM#00025669	16.05.2024 *****	2000103853	0	270.983-
5103433666	K24TTM#00002205	16.05.2024 *****	2000103853	0	578.390-
5103433696	K24TTM#00004699	16.05.2024 *****	2000103853	0	120.534-
5103433707	K24TTM#00004647	16.05.2024 *****	2000103853	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103433828	K24TTM#00006438	16.05.2024 *****	2000103853	0	119.943-
5103433989	K24TTM#00001671	16.05.2024 *****	2000103853	0	158.611-
5103433991	K24TTM#00208310	16.05.2024 *****	2000103853	0	239.885-
5103434038	K24TTM#00208329	16.05.2024 *****	2000103853	0	160.380-
5103434323	K24TTM#00004240	16.05.2024 *****	2000103853	0	43.358-
5103434585	K24TTM#00013727	16.05.2024 *****	2000103853	0	330.966-
5103434641	K24TTM#00001157	16.05.2024 *****	2000103853	0	300.213-
5103434810	K24TTM#00208637	16.05.2024 *****	2000103853	0	119.943-
5103434841	K24TTM#00208651	16.05.2024 *****	2000103853	0	210.060-
5103435004	K24TTM#00001924	16.05.2024 *****	2000103853	0	162.590-
5103435031	K24TTM#00208726	16.05.2024 *****	2000103853	0	641.520-
5103435082	K24TTM#00038638	16.05.2024 *****	2000103853	0	119.943-
5103435132	K24TTM#00003164	16.05.2024 *****	2000103853	0	1.079.484-
5103435135	K24TTM#00001159	16.05.2024 *****	2000103853	0	707.454-
5103435144	K24TTM#00087234	16.05.2024 *****	2000103853	0	478.736-
5103435145	K24TTM#00208765	16.05.2024 *****	2000103853	0	123.548-
5103435168	K24TTM#00007025	16.05.2024 *****	2000103853	0	316.511-
5103435174	K24TTM#00208781	16.05.2024 *****	2000103853	0	259.740-
5103435207	K24TTM#00087237	16.05.2024 *****	2000103853	0	992.693-
5103435212	K24TTM#00087240	16.05.2024 *****	2000103853	0	685.282-
5103435280	K24TTM#00005011	16.05.2024 *****	2000103853	0	151.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103435284	K24TTM#00208819	16.05.2024 *****	2000103853	0	119.943-
5103435360	K24TTM#00001714	16.05.2024 *****	2000103853	0	226.800-
5103435394	K24TTM#00004711	16.05.2024 *****	2000103853	0	43.358-
5103435487	K24TTM#00008386	16.05.2024 *****	2000103853	0	339.245-
5103435597	K24TTM#00038678	16.05.2024 *****	2000103853	0	54.197-
5103435598	K24TTM#00006474	16.05.2024 *****	2000103853	0	119.943-
5103435663	K24TTM#00208942	16.05.2024 *****	2000103853	0	479.771-
5103435683	K24TTM#00208949	16.05.2024 *****	2000103853	0	43.358-
5103435829	K24TTM#00025818	16.05.2024 *****	2000103853	0	373.387-
5103435838	K24TTM#00003906	16.05.2024 *****	2000103853	0	108.393-
5103435929	K24TTM#00038711	16.05.2024 *****	2000103853	0	162.590-
5103435947	K24TTM#00003085	16.05.2024 *****	2000103853	0	348.870-
5103435993	K24TTM#00001066	16.05.2024 *****	2000103853	0	75.600-
5103436005	K24TTM#00209036	16.05.2024 *****	2000103853	0	226.800-
5103436016	K24TTM#00001541	16.05.2024 *****	2000103853	0	239.885-
5103436026	K24TTM#00003086	16.05.2024 *****	2000103853	0	162.590-
5103436045	K24TTM#00004664	16.05.2024 *****	2000103853	0	119.943-
5103436078	K24TTM#00013388	16.05.2024 *****	2000103853	0	239.885-
5103436107	K24TTM#00013390	16.05.2024 *****	2000103853	0	393.137-
5103446330	K24TTM#00209126	17.05.2024 *****	2000103853	0	599.713-
5103446384	K24TTM#00038734	17.05.2024 *****	2000103853	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103446400	K24TTM#00008397	17.05.2024 *****	2000103853	0	49.680-
5103446512	K24TTM#00010089	17.05.2024 *****	2000103853	0	226.800-
5103446524	K24TTM#00008400	17.05.2024 *****	2000103853	0	119.943-
5103446628	K24TTM#00087391	17.05.2024 *****	2000103853	0	677.212-
5103446659	K24TTM#00004665	17.05.2024 *****	2000103853	0	99.360-
5103446668	K24TTM#00013782	17.05.2024 *****	2000103853	0	239.885-
5103446691	K24TTM#00087398	17.05.2024 *****	2000103853	0	534.794-
5103446753	K24TTM#00087407	17.05.2024 *****	2000103853	0	119.943-
5103446802	K24TTM#00038775	17.05.2024 *****	2000103853	0	120.534-
5103446825	K24TTM#00025866	17.05.2024 *****	2000103853	0	1.688.496-
5103446849	K24TTM#00002333	17.05.2024 *****	2000103853	0	160.380-
5103446920	K24TTM#00006486	17.05.2024 *****	2000103853	0	239.885-
5103446945	K24TTM#00025873	17.05.2024 *****	2000103853	0	282.532-
5103446981	K24TTM#00087438	17.05.2024 *****	2000103853	0	393.137-
5103447010	K24TTM#00007633	17.05.2024 *****	2000103853	0	93.038-
5103447011	K24TTM#00004739	17.05.2024 *****	2000103853	0	99.360-
5103447016	K24TTM#00209354	17.05.2024 *****	2000103853	0	149.040-
5103447101	K24TTM#00087450	17.05.2024 *****	2000103853	0	103.877-
5103447114	K24TTM#00025882	17.05.2024 *****	2000103853	0	522.418-
5103447125	K24TTM#00002338	17.05.2024 *****	2000103853	0	214.577-
5103447187	K24TTM#00087461	17.05.2024 *****	2000103853	0	359.828-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103447244	K24TTM#00000915	17.05.2024 *****	2000103853	0	2.367.412-
5103447263	K24TTM#00025894	17.05.2024 *****	2000103853	0	119.943-
5103447295	K24TTM#00087477	17.05.2024 *****	2000103853	0	654.594-
5103447387	K24TTM#00010108	17.05.2024 *****	2000103853	0	758.208-
5103447520	K24TTM#00008426	17.05.2024 *****	2000103853	0	359.828-
5103447525	K24TTM#00209535	17.05.2024 *****	2000103853	0	477.576-
5103447531	K24TTM#00087516	17.05.2024 *****	2000103853	0	280.323-
5103447594	K24TTM#00209561	17.05.2024 *****	2000103853	0	692.751-
5103447604	K24TTM#00007645	17.05.2024 *****	2000103853	0	303.504-
5103447607	K24TTM#00038827	17.05.2024 *****	2000103853	0	80.190-
5103447612	K24TTM#00004750	17.05.2024 *****	2000103853	0	226.800-
5103447615	K24TTM#00004535	17.05.2024 *****	2000103853	0	119.943-
5103447644	K24TTM#00008429	17.05.2024 *****	2000103853	0	49.680-
5103447687	K24TTM#00018920	17.05.2024 *****	2000103853	0	119.943-
5103447690	K24TTM#00025924	17.05.2024 *****	2000103853	0	1.158.390-
5103447724	K24TTM#00003920	17.05.2024 *****	2000103853	0	298.080-
5103447777	K24TTM#00007648	17.05.2024 *****	2000103853	0	119.943-
5103447795	K24TTM#00001398	17.05.2024 *****	2000103853	0	119.943-
5103447814	K24TTM#00025938	17.05.2024 *****	2000103853	0	599.713-
5103447825	K24TTM#00007649	17.05.2024 *****	2000103853	0	719.656-
5103447957	K24TTM#00025954	17.05.2024 *****	2000103853	0	354.267-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103448066	K24TTM#00003921	17.05.2024 *****	2000103853	0	120.534-
5103448092	K24TTM#00002343	17.05.2024 *****	2000103853	0	151.200-
5103448209	K24TTM#00025983	17.05.2024 *****	2000103853	0	710.333-
5103448281	K24TTM#00002346	17.05.2024 *****	2000103853	0	162.590-
5103448547	K24TTM#00087673	17.05.2024 *****	2000103853	0	160.380-
5103448558	K24TTM#00006503	17.05.2024 *****	2000103853	0	239.885-
5103448580	K24TTM#00087678	17.05.2024 *****	2000103853	0	180.128-
5103448598	K24TTM#00026016	17.05.2024 *****	2000103853	0	1.743.776-
5103448599	K24TTM#00013436	17.05.2024 *****	2000103853	0	226.800-
5103448612	K24TTM#00005059	17.05.2024 *****	2000103853	0	153.252-
5103448625	K24TTM#00087686	17.05.2024 *****	2000103853	0	119.943-
5103448640	K24TTM#00013437	17.05.2024 *****	2000103853	0	173.431-
5103448717	K24TTM#00026027	17.05.2024 *****	2000103853	0	468.221-
5103448721	K24TTM#00209943	17.05.2024 *****	2000103853	0	239.885-
5103448786	K24TTM#00209971	17.05.2024 *****	2000103853	0	119.943-
5103448855	K24TTM#00209997	17.05.2024 *****	2000103853	0	239.885-
5103448887	K24TTM#00210010	17.05.2024 *****	2000103853	0	136.395-
5103448895	K24TTM#00005340	17.05.2024 *****	2000103853	0	80.190-
5103448910	K24TTM#00018958	17.05.2024 *****	2000103853	0	119.943-
5103448926	K24TTM#00210027	17.05.2024 *****	2000103853	0	49.680-
5103448933	K24TTM#00026048	17.05.2024 *****	2000103853	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103449112	K24TTM#00010134	17.05.2024 *****	2000103853	0	226.800-
5103449191	K24TTM#00006853	17.05.2024 *****	2000103853	0	60.043-
5103449234	K24TTM#00210149	17.05.2024 *****	2000103853	0	119.943-
5103449351	K24TTM#00002543	17.05.2024 *****	2000103853	0	279.113-
5103449355	K24TTM#00038920	17.05.2024 *****	2000103853	0	480.954-
5103449433	K24TTM#00002355	17.05.2024 *****	2000103853	0	114.239-
5103449493	K24TTM#00002357	17.05.2024 *****	2000103853	0	239.885-
5103449497	K24TTM#00008447	17.05.2024 *****	2000103853	0	239.885-
5103449527	K24TTM#00010053	17.05.2024 *****	2000103853	0	120.085-
5103449541	K24TTM#00087769	17.05.2024 *****	2000103853	0	1.073.780-
5103449603	K24TTM#00210270	17.05.2024 *****	2000103853	0	75.600-
5103449623	K24TTM#00004052	17.05.2024 *****	2000103853	0	120.085-
5103449679	K24TTM#00087779	17.05.2024 *****	2000103853	0	839.598-
5103449739	K24TTM#00002222	17.05.2024 *****	2000103853	0	119.943-
5103449763	K24TTM#00002214	17.05.2024 *****	2000103853	0	248.400-
5103449804	K24TTM#00006859	17.05.2024 *****	2000103853	0	80.190-
5103449889	K24TTM#00008451	17.05.2024 *****	2000103853	0	229.230-
5103449932	K24TTM#00008453	17.05.2024 *****	2000103853	0	86.715-
5103449959	K24TTM#00003933	17.05.2024 *****	2000103853	0	79.305-
5103450009	K24TTM#00210394	17.05.2024 *****	2000103853	0	239.885-
5103450056	K24TTM#00210414	17.05.2024 *****	2000103853	0	76.626-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103450184	K24TTM#00001408	17.05.2024 *****	2000103853	0	272.791-
5103450191	K24TTM#00013889	17.05.2024 *****	2000103853	0	805.588-
5103450252	K24TTM#00003937	17.05.2024 *****	2000103853	0	76.626-
5103450289	K24TTM#00010064	17.05.2024 *****	2000103853	0	359.828-
5103450305	K24TTM#00087835	17.05.2024 *****	2000103853	0	149.040-
5103450361	K24TTM#00004563	17.05.2024 *****	2000103853	0	719.656-
5103450413	K24TTM#00038987	17.05.2024 *****	2000103853	0	108.393-
5103450437	K24TTM#00010167	17.05.2024 *****	2000103853	0	275.346-
5103450451	K24TTM#00210563	17.05.2024 *****	2000103853	0	93.038-
5103450474	K24TTM#00210573	17.05.2024 *****	2000103853	0	852.045-
5103450571	K24TTM#00038995	17.05.2024 *****	2000103853	0	373.146-
5103450573	K24TTM#00087863	17.05.2024 *****	2000103853	0	320.760-
5103450598	K24TTM#00013902	17.05.2024 *****	2000103853	0	119.943-
5103450643	K24TTM#00019022	17.05.2024 *****	2000103853	0	136.395-
5103450658	K24TTM#00003943	17.05.2024 *****	2000103853	0	313.937-
5103450680	K24TTM#00210641	17.05.2024 *****	2000103853	0	198.720-
5103450684	K24TTM#00019025	17.05.2024 *****	2000103853	0	399.381-
5103450695	K24TTM#00210645	17.05.2024 *****	2000103853	0	153.252-
5103450816	K24TTM#00087899	17.05.2024 *****	2000103853	0	1.213.156-
5103450858	K24TTM#00003996	17.05.2024 *****	2000103853	0	76.626-
5103450935	K24TTM#00003189	17.05.2024 *****	2000103853	0	906.422-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103450961	K24TTM#00005081	17.05.2024 *****	2000103853	0	119.943-
5103450973	K24TTM#00004297	17.05.2024 *****	2000103853	0	378.473-
5103451029	K24TTM#00013488	17.05.2024 *****	2000103853	0	86.715-
5103451111	K24TTM#00039044	17.05.2024 *****	2000103853	0	54.197-
5103456467	K24TTM#00000579	18.05.2024 *****	2000103853	0	2.493.847-
5103456760	K24TTM#00210896	18.05.2024 *****	2000103853	0	280.465-
5103456829	K24TTM#00012996	18.05.2024 *****	2000103853	0	166.021-
5103456922	K24TTM#00003195	18.05.2024 *****	2000103853	0	239.885-
5103456924	K24TTM#00004065	18.05.2024 *****	2000103853	0	162.590-
5103457032	K24TTM#00003949	18.05.2024 *****	2000103853	0	273.195-
5103457166	K24TTM#00211029	18.05.2024 *****	2000103853	0	959.541-
5103457195	K24TTM#00088045	18.05.2024 *****	2000103853	0	379.376-
5103457241	K24TTM#00088050	18.05.2024 *****	2000103853	0	1.109.914-
5103457263	K24TTM#00088056	18.05.2024 *****	2000103853	0	75.600-
5103457382	K24TTM#00088072	18.05.2024 *****	2000103853	0	516.999-
5103457386	K24TTM#00008495	18.05.2024 *****	2000103853	0	119.943-
5103457445	K24TTM#00001090	18.05.2024 *****	2000103853	0	49.680-
5103457470	K24TTM#00211137	18.05.2024 *****	2000103853	0	80.190-
5103457585	K24TTM#00019097	18.05.2024 *****	2000103853	0	239.885-
5103457617	K24TTM#00006891	18.05.2024 *****	2000103853	0	60.043-
5103457772	K24TTM#00010113	18.05.2024 *****	2000103853	0	360.420-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103457920	K24TTM#00001937	18.05.2024 *****	2000103853	0	529.200-
5103457979	K24TTM#00039127	18.05.2024 *****	2000103853	0	54.197-
5103458044	K24TTM#00010214	18.05.2024 *****	2000103853	0	293.918-
5103458148	K24TTM#00004313	18.05.2024 *****	2000103853	0	352.778-
5103458245	K24TTM#00001940	18.05.2024 *****	2000103853	0	270.983-
5103458250	K24TTM#00006572	18.05.2024 *****	2000103853	0	79.305-
5103458292	K24TTM#00006574	18.05.2024 *****	2000103853	0	49.680-
5103458325	K24TTM#00008513	18.05.2024 *****	2000103853	0	93.038-
5103458341	K24TTM#00088228	18.05.2024 *****	2000103853	0	419.871-
5103458347	K24TTM#00039144	18.05.2024 *****	2000103853	0	162.590-
5103458401	K24TTM#00007114	18.05.2024 *****	2000103853	0	239.885-
5103458804	K24TTM#00008521	18.05.2024 *****	2000103853	0	126.306-
5103458870	K24TTM#00211602	18.05.2024 *****	2000103853	0	151.200-
5103458910	K24TTM#00008524	18.05.2024 *****	2000103853	0	206.658-
5103458948	K24TTM#00211634	18.05.2024 *****	2000103853	0	119.943-
5103459032	K24TTM#00013983	18.05.2024 *****	2000103853	0	719.656-
5103459052	K24TTM#00088294	18.05.2024 *****	2000103853	0	691.790-
5103459087	K24TTM#00008528	18.05.2024 *****	2000103853	0	360.554-
5103459166	K24TTM#00006908	18.05.2024 *****	2000103853	0	174.139-
5103459242	K24TTM#00001067	18.05.2024 *****	2000103853	0	282.532-
5103459277	K24TTM#00002230	18.05.2024 *****	2000103853	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103459297	K24TTM#00004283	18.05.2024 *****	2000103853	0	119.943-
5103459320	K24TTM#00001094	18.05.2024 *****	2000103853	0	119.943-
5103459386	K24TTM#00008532	18.05.2024 *****	2000103853	0	421.831-
5103459433	K24TTM#00211811	18.05.2024 *****	2000103853	0	43.358-
5103459475	K24TTM#00010136	18.05.2024 *****	2000103853	0	479.771-
5103459590	K24TTM#00008535	18.05.2024 *****	2000103853	0	469.763-
5103459627	K24TTM#00004772	18.05.2024 *****	2000103853	0	79.305-
5103459655	K24TTM#00004293	18.05.2024 *****	2000103853	0	346.743-
5103459700	K24TTM#00004773	18.05.2024 *****	2000103853	0	120.085-
5103459706	K24TTM#00005115	18.05.2024 *****	2000103853	0	200.133-
5103459711	K24TTM#00010144	18.05.2024 *****	2000103853	0	539.956-
5103459728	K24TTM#00006602	18.05.2024 *****	2000103853	0	397.440-
5103459740	K24TTM#00001423	18.05.2024 *****	2000103853	0	195.543-
5103459768	K24TTM#00088340	18.05.2024 *****	2000103853	0	814.090-
5103459904	K24TTM#00014015	18.05.2024 *****	2000103853	0	239.885-
5103459924	K24TTM#00211991	18.05.2024 *****	2000103853	0	119.943-
5103459942	K24TTM#00004776	18.05.2024 *****	2000103853	0	80.190-
5103459968	K24TTM#00212006	18.05.2024 *****	2000103853	0	260.146-
5103460020	K24TTM#00008547	18.05.2024 *****	2000103853	0	479.771-
5103460200	K24TTM#00212084	18.05.2024 *****	2000103853	0	226.800-
5103460212	K24TTM#00010159	18.05.2024 *****	2000103853	0	120.085-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103460261	K24TTM#00010161	18.05.2024 *****	2000103853	0	239.885-
5103460361	K24TTM#00001957	18.05.2024 *****	2000103853	0	119.943-
5103460410	K24TTM#00010252	18.05.2024 *****	2000103853	0	226.800-
5103460426	K24TTM#00039263	18.05.2024 *****	2000103853	0	108.393-
5103460434	K24TTM#00088416	18.05.2024 *****	2000103853	0	1.041.592-
5103460626	K24TTM#00006933	18.05.2024 *****	2000103853	0	986.241-
5103460652	K24TTM#00039279	18.05.2024 *****	2000103853	0	76.626-
5103460669	K24TTM#00088435	18.05.2024 *****	2000103853	0	54.197-
5103460701	K24TTM#00007743	18.05.2024 *****	2000103853	0	252.612-
5103460753	K24TTM#00007141	18.05.2024 *****	2000103853	0	229.878-
5103461017	K24TTM#00007144	19.05.2024 *****	2000103853	0	479.771-
5103461018	K24TTM#00007145	19.05.2024 *****	2000103853	0	241.069-
5103461049	K24TTM#00039291	19.05.2024 *****	2000103853	0	241.069-
5103461052	K24TTM#00003986	19.05.2024 *****	2000103853	0	239.885-
5103461067	K24TTM#00004724	19.05.2024 *****	2000103853	0	156.816-
5103461101	K24TTM#00002384	19.05.2024 *****	2000103853	0	76.626-
5103461137	K24TTM#00212362	19.05.2024 *****	2000103853	0	194.558-
5103461171	K24TTM#00004726	19.05.2024 *****	2000103853	0	99.360-
5103461300	K24TTM#00088497	19.05.2024 *****	2000103853	0	162.590-
5103461356	K24TTM#00019237	19.05.2024 *****	2000103853	0	492.621-
5103461387	K24TTM#00008569	19.05.2024 *****	2000103853	0	223.111-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103461407	K24TTM#00212459	19.05.2024 *****	2000103853	0	359.828-
5103461426	K24TTM#00212469	19.05.2024 *****	2000103853	0	79.305-
5103461450	K24TTM#00002239	19.05.2024 *****	2000103853	0	119.943-
5103461452	K24TTM#00212480	19.05.2024 *****	2000103853	0	119.943-
5103461512	K24TTM#00010186	19.05.2024 *****	2000103853	0	522.418-
5103461550	K24TTM#00039323	19.05.2024 *****	2000103853	0	346.743-
5103461574	K24TTM#00004000	19.05.2024 *****	2000103853	0	119.943-
5103461624	K24TTM#00088536	19.05.2024 *****	2000103853	0	198.720-
5103461636	K24TTM#00001742	19.05.2024 *****	2000103853	0	149.040-
5103461645	K24TTM#00001106	19.05.2024 *****	2000103853	0	119.943-
5103461660	K24TTM#00039328	19.05.2024 *****	2000103853	0	162.590-
5103461726	K24TTM#00212599	19.05.2024 *****	2000103853	0	653.201-
5103461734	K24TTM#00006625	19.05.2024 *****	2000103853	0	119.943-
5103461813	K24TTM#00039340	19.05.2024 *****	2000103853	0	487.769-
5103462042	K24TTM#00026539	19.05.2024 *****	2000103853	0	978.846-
5103462087	K24TTM#00005420	19.05.2024 *****	2000103853	0	119.943-
5103462135	K24TTM#00000596	19.05.2024 *****	2000103853	0	49.680-
5103462151	K24TTM#00019299	19.05.2024 *****	2000103853	0	239.885-
5103462267	K24TTM#00007759	19.05.2024 *****	2000103853	0	119.943-
5103462278	K24TTM#00007760	19.05.2024 *****	2000103853	0	151.200-
5103462306	K24TTM#00005132	19.05.2024 *****	2000103853	0	400.265-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103462330	K24TTM#00019308	19.05.2024 *****	2000103853	0	229.878-
5103462343	K24TTM#00212825	19.05.2024 *****	2000103853	0	582.980-
5103462388	K24TTM#00212843	19.05.2024 *****	2000103853	0	149.040-
5103462460	K24TTM#00004355	19.05.2024 *****	2000103853	0	298.080-
5103462461	K24TTM#00002595	19.05.2024 *****	2000103853	0	378.000-
5103462569	K24TTM#00003131	19.05.2024 *****	2000103853	0	600.283-
5103462623	K24TTM#00001422	19.05.2024 *****	2000103853	0	75.600-
5103462684	K24TTM#00212928	19.05.2024 *****	2000103853	0	43.358-
5103462691	K24TTM#00212932	19.05.2024 *****	2000103853	0	86.715-
5103462732	K24TTM#00212953	19.05.2024 *****	2000103853	0	359.828-
5103462738	K24TTM#00212955	19.05.2024 *****	2000103853	0	239.885-
5103462745	K24TTM#00005137	19.05.2024 *****	2000103853	0	276.017-
5103462778	K24TTM#00088660	19.05.2024 *****	2000103853	0	151.200-
5103462923	K24TTM#00088676	19.05.2024 *****	2000103853	0	838.929-
5103462968	K24TTM#00004799	19.05.2024 *****	2000103853	0	453.600-
5103462980	K24TTM#00008592	19.05.2024 *****	2000103853	0	119.943-
5103463021	K24TTM#00213038	19.05.2024 *****	2000103853	0	76.626-
5103463068	K24TTM#00004010	19.05.2024 *****	2000103853	0	160.380-
5103463080	K24TTM#00004801	19.05.2024 *****	2000103853	0	54.197-
5103463227	K24TTM#00004107	19.05.2024 *****	2000103853	0	80.190-
5103463271	K24TTM#00005438	19.05.2024 *****	2000103853	0	260.146-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103463348	K24TTM#00039425	19.05.2024	2000103853	0	158.073-

5103491002	1C24TNN#00022526	16.05.2024	2000103853	0	935.589

5103491094	1C24TNN#00022517	16.05.2024	2000103853	0	1.275.038

5103491170	1C24TNN#00022540	16.05.2024	2000103853	0	784.321

5103491268	1C24TNN#00022522	16.05.2024	2000103853	0	987.177

5103491315	1C24TNN#00022447	16.05.2024	2000103853	0	1.513.393

5103491362	1C24TNN#00022539	16.05.2024	2000103853	0	3.057.589

5103491662	1C24TNN#00022439	16.05.2024	2000103853	0	1.203.771

5103491741	1C24TNN#00022521	16.05.2024	2000103853	0	784.935

5103491773	1C24TNN#00022523	16.05.2024	2000103853	0	1.275.038

5103491813	1C24TNN#00022520	16.05.2024	2000103853	0	1.151.701

5103491910	1C24TNN#00022531	16.05.2024	2000103853	0	784.935

5103491912	1C24TNN#00022538	16.05.2024	2000103853	0	959.537

5103492095	1C24TNN#00022512	16.05.2024	2000103853	0	837.407

5103492381	1C24TNN#00022505	16.05.2024	2000103853	0	1.267.208

5103492458	1C24TNN#00022500	16.05.2024	2000103853	0	899.791

5103492462	1C24TNN#00022519	16.05.2024	2000103853	0	1.029.292

5103492508	1C24TNN#00022437	16.05.2024	2000103853	0	1.153.413

5103494164	K24TTM#00010228	20.05.2024	2000103853	0	294.367-

5103494210	K24TTM#00213242	20.05.2024	2000103853	0	75.600-

5103494212	K24TTM#00004807	20.05.2024	2000103853	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103494263	K24TTM#00088791	20.05.2024 *****	2000103853	0	797.718-
5103494312	K24TTM#00004014	20.05.2024 *****	2000103853	0	320.760-
5103494347	K24TTM#00006967	20.05.2024 *****	2000103853	0	49.680-
5103494387	K24TTM#00088812	20.05.2024 *****	2000103853	0	239.885-
5103494424	K24TTM#00010233	20.05.2024 *****	2000103853	0	120.534-
5103494452	K24TTM#00039455	20.05.2024 *****	2000103853	0	270.983-
5103494462	K24TTM#00088824	20.05.2024 *****	2000103853	0	119.943-
5103494636	K24TTM#00006648	20.05.2024 *****	2000103853	0	86.715-
5103494775	K24TTM#00014125	20.05.2024 *****	2000103853	0	75.600-
5103494782	K24TTM#00088872	20.05.2024 *****	2000103853	0	805.635-
5103494990	K24TTM#00001437	20.05.2024 *****	2000103853	0	130.073-
5103495114	K24TTM#00213588	20.05.2024 *****	2000103853	0	198.720-
5103495216	K24TTM#00039479	20.05.2024 *****	2000103853	0	80.190-
5103495238	K24TTM#00088937	20.05.2024 *****	2000103853	0	359.828-
5103495348	K24TTM#00014143	20.05.2024 *****	2000103853	0	160.380-
5103495464	K24TTM#00010259	20.05.2024 *****	2000103853	0	239.885-
5103495482	K24TTM#00088978	20.05.2024 *****	2000103853	0	196.569-
5103495492	K24TTM#00039489	20.05.2024 *****	2000103853	0	99.360-
5103495538	K24TTM#00088988	20.05.2024 *****	2000103853	0	1.802.261-
5103495592	K24TTM#00010331	20.05.2024 *****	2000103853	0	239.885-
5103495643	K24TTM#00004346	20.05.2024 *****	2000103853	0	162.590-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103495646	K24TTM#00004347	20.05.2024 *****	2000103853	0	389.390-
5103495689	K24TTM#00089005	20.05.2024 *****	2000103853	0	857.222-
5103495800	K24TTM#00089027	20.05.2024 *****	2000103853	0	918.904-
5103495868	K24TTM#00013718	20.05.2024 *****	2000103853	0	160.380-
5103495902	K24TTM#00089037	20.05.2024 *****	2000103853	0	679.019-
5103495955	K24TTM#00019419	20.05.2024 *****	2000103853	0	399.056-
5103496064	K24TTM#00019432	20.05.2024 *****	2000103853	0	80.190-
5103496072	K24TTM#00019434	20.05.2024 *****	2000103853	0	370.440-
5103496086	K24TTM#00006666	20.05.2024 *****	2000103853	0	400.950-
5103496307	K24TTM#00013256	20.05.2024 *****	2000103853	0	122.663-
5103496340	K24TTM#00089105	20.05.2024 *****	2000103853	0	936.442-
5103496360	K24TTM#00089108	20.05.2024 *****	2000103853	0	813.690-
5103496386	K24TTM#00214054	20.05.2024 *****	2000103853	0	49.680-
5103496387	K24TTM#00004828	20.05.2024 *****	2000103853	0	359.970-
5103496408	K24TTM#00089118	20.05.2024 *****	2000103853	0	1.682.252-
5103496427	K24TTM#00014174	20.05.2024 *****	2000103853	0	49.680-
5103496461	K24TTM#00214079	20.05.2024 *****	2000103853	0	119.943-
5103496466	K24TTM#00014176	20.05.2024 *****	2000103853	0	80.190-
5103496555	K24TTM#00014183	20.05.2024 *****	2000103853	0	248.400-
5103496789	K24TTM#00014198	20.05.2024 *****	2000103853	0	229.230-
5103496870	K24TTM#00019461	20.05.2024 *****	2000103853	0	130.073-
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103496879	K24TTM#00014203	20.05.2024 *****	2000103853	0	86.715-
5103496883	K24TTM#00005459	20.05.2024 *****	2000103853	0	359.828-
5103496894	K24TTM#00089168	20.05.2024 *****	2000103853	0	739.431-
5103496927	K24TTM#00004648	20.05.2024 *****	2000103853	0	479.771-
5103496933	K24TTM#00004649	20.05.2024 *****	2000103853	0	359.828-
5103497042	K24TTM#00089190	20.05.2024 *****	2000103853	0	319.191-
5103497047	K24TTM#00089191	20.05.2024 *****	2000103853	0	1.182.316-
5103497059	K24TTM#00026838	20.05.2024 *****	2000103853	0	599.713-
5103497064	K24TTM#00003249	20.05.2024 *****	2000103853	0	119.943-
5103497288	K24TTM#00214368	20.05.2024 *****	2000103853	0	239.885-
5103497321	K24TTM#00089234	20.05.2024 *****	2000103853	0	268.983-
5103497350	K24TTM#00006679	20.05.2024 *****	2000103853	0	198.720-
5103497370	K24TTM#00013285	20.05.2024 *****	2000103853	0	149.040-
5103497499	K24TTM#00004650	20.05.2024 *****	2000103853	0	317.222-
5103497596	K24TTM#00007834	20.05.2024 *****	2000103853	0	79.305-
5103497655	K24TTM#00002254	20.05.2024 *****	2000103853	0	43.358-
5103497682	K24TTM#00008695	20.05.2024 *****	2000103853	0	119.943-
5103497785	K24TTM#00214506	20.05.2024 *****	2000103853	0	158.611-
5103497833	K24TTM#00014230	20.05.2024 *****	2000103853	0	469.845-
5103497853	K24TTM#00002406	20.05.2024 *****	2000103853	0	119.943-
5103497903	K24TTM#00214541	20.05.2024 *****	2000103853	0	163.300-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103497925	K24TTM#00004362	20.05.2024 *****	2000103853	0	216.786-
5103498034	K24TTM#00003154	20.05.2024 *****	2000103853	0	119.943-
5103498052	K24TTM#00214589	20.05.2024 *****	2000103853	0	347.760-
5103498077	K24TTM#00003155	20.05.2024 *****	2000103853	0	239.885-
5103498080	K24TTM#00003156	20.05.2024 *****	2000103853	0	79.305-
5103498107	K24TTM#00214606	20.05.2024 *****	2000103853	0	99.360-
5103498131	K24TTM#00010307	20.05.2024 *****	2000103853	0	120.085-
5103498156	K24TTM#00002408	20.05.2024 *****	2000103853	0	320.760-
5103498167	K24TTM#00002258	20.05.2024 *****	2000103853	0	49.680-
5103498173	K24TTM#00214625	20.05.2024 *****	2000103853	0	559.076-
5103498189	K24TTM#00214633	20.05.2024 *****	2000103853	0	80.190-
5103498199	K24TTM#00039633	20.05.2024 *****	2000103853	0	114.239-
5103498201	K24TTM#00039634	20.05.2024 *****	2000103853	0	120.085-
5103498285	K24TTM#00005199	20.05.2024 *****	2000103853	0	364.265-
5103498332	K24TTM#00214689	20.05.2024 *****	2000103853	0	119.943-
5103498351	K24TTM#00004380	20.05.2024 *****	2000103853	0	130.073-
5103498395	K24TTM#00004156	20.05.2024 *****	2000103853	0	420.013-
5103498409	K24TTM#00004661	20.05.2024 *****	2000103853	0	359.828-
5103498440	K24TTM#00013325	20.05.2024 *****	2000103853	0	1.501.826-
5103498552	K24TTM#00002316	20.05.2024 *****	2000103853	0	119.943-
5103498582	K24TTM#00013776	20.05.2024 *****	2000103853	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103498583	K24TTM#00089403	20.05.2024 *****	2000103853	0	274.619-
5103498589	K24TTM#00001441	20.05.2024 *****	2000103853	0	396.527-
5103498603	K24TTM#00005202	20.05.2024 *****	2000103853	0	239.885-
5103498660	K24TTM#00214801	20.05.2024 *****	2000103853	0	79.305-
5103498922	K24TTM#00214874	20.05.2024 *****	2000103853	0	79.305-
5103498938	K24TTM#00214881	20.05.2024 *****	2000103853	0	479.771-
5103498994	K24TTM#00214898	20.05.2024 *****	2000103853	0	309.420-
5103499014	K24TTM#00214909	20.05.2024 *****	2000103853	0	160.380-
5103499044	K24TTM#00089463	20.05.2024 *****	2000103853	0	541.966-
5103499149	K24TTM#00002289	20.05.2024 *****	2000103853	0	180.128-
5103499160	K24TTM#00004093	20.05.2024 *****	2000103853	0	103.877-
5103499180	K24TTM#00089479	20.05.2024 *****	2000103853	0	600.398-
5103513572	1C24TNN#00022528	16.05.2024 *****	2000103853	0	1.260.768
5103514043	1C24TNN#00022496	16.05.2024 *****	2000103853	0	2.236.596
5103514218	1C24TNN#00022665	16.05.2024 *****	2000103853	0	1.541.453
5103514496	1C24TNN#00022730	16.05.2024 *****	2000103853	0	1.050.964
5103514582	1C24TNN#00022716	16.05.2024 *****	2000103853	0	1.362.612
5103514591	1C24TNN#00022560	16.05.2024 *****	2000103853	0	987.177
5103514629	1C24TNN#00022669	16.05.2024 *****	2000103853	0	1.006.237
5103514944	1C24TNN#00022466	16.05.2024 *****	2000103853	0	1.201.475
5103515012	1C24TNN#00022552	16.05.2024 *****	2000103853	0	1.275.038

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103515026	1C24TNN#00022495	16.05.2024	2000103853	0	1.029.315

5103515057	1C24TNN#00022595	16.05.2024	2000103853	0	1.272.144

5103515417	1C24TNN#00022725	16.05.2024	2000103853	0	1.337.242

5103515734	1C24TNN#00022750	16.05.2024	2000103853	0	1.560.684

5103516112	1C24TNN#00022541	16.05.2024	2000103853	0	1.879.870

5103516146	1C24TNN#00022576	16.05.2024	2000103853	0	1.429.985

5103516476	1C24TNN#00022529	16.05.2024	2000103853	0	918.217

5103516662	1C24TNN#00022575	16.05.2024	2000103853	0	1.395.679

5103516790	1C24TNN#00022655	16.05.2024	2000103853	0	1.475.869

5103516801	1C24TNN#00022491	16.05.2024	2000103853	0	940.896

5103516802	1C24TNN#00022603	16.05.2024	2000103853	0	812.034

5103516905	1C24TNN#00022563	16.05.2024	2000103853	0	989.831

5103517467	1C24TNN#00022549	16.05.2024	2000103853	0	793.055

5103517518	1C24TNN#00022475	16.05.2024	2000103853	0	1.385.195

5103517560	1C24TNN#00022553	16.05.2024	2000103853	0	820.716

5103517600	1C24TNN#00022590	16.05.2024	2000103853	0	1.038.885

5103517602	1C24TNN#00022715	16.05.2024	2000103853	0	1.982.470

5103517611	1C24TNN#00022619	16.05.2024	2000103853	0	360.256

5103517624	1C24TNN#00022620	16.05.2024	2000103853	0	2.276.397

5103517903	1C24TNN#00022609	16.05.2024	2000103853	0	2.023.574

5103517967	1C24TNN#00022465	16.05.2024	2000103853	0	876.296

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103518242	1C24TNN#00022737	16.05.2024	2000103853	0	3.661.129

5103518247	1C24TNN#00022719	16.05.2024	2000103853	0	2.219.849

5103518273	1C24TNN#00022550	16.05.2024	2000103853	0	989.831

5103518295	1C24TNN#00022672	16.05.2024	2000103853	0	876.296

5103518531	1C24TNN#00022532	16.05.2024	2000103853	0	1.275.038

5103518646	1C24TNN#00022484	16.05.2024	2000103853	0	940.896

5103518689	1C24TNN#00022524	16.05.2024	2000103853	0	935.589

5103518988	1C24TNN#00022667	16.05.2024	2000103853	0	379.376

5103519197	1C24TNN#00022699	16.05.2024	2000103853	0	853.022

5103519369	1C24TNN#00022598	16.05.2024	2000103853	0	793.055

5103519438	1C24TNN#00022600	16.05.2024	2000103853	0	2.087.109

5103519511	1C24TNN#00022594	16.05.2024	2000103853	0	1.187.925

5103519653	1C24TNN#00022464	16.05.2024	2000103853	0	2.876.499

5103519933	1C24TNN#00022722	16.05.2024	2000103853	0	1.778.809

5103519996	1C24TNN#00022480	16.05.2024	2000103853	0	1.339.081

5103520020	1C24TNN#00022537	16.05.2024	2000103853	0	846.978

5103520073	1C24TNN#00022610	16.05.2024	2000103853	0	3.566.462

5103520114	1C24TNN#00022456	16.05.2024	2000103853	0	1.263.503

5103520127	1C24TNN#00022582	16.05.2024	2000103853	0	1.187.925

5103520257	1C24TNN#00022460	16.05.2024	2000103853	0	876.296

5103520319	1C24TNN#00022498	16.05.2024	2000103853	0	1.035.478

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103520607	1C24TNN#00022666	16.05.2024	2000103853	0	1.205.345

5103520888	1C24TNN#00022611	16.05.2024	2000103853	0	1.147.279

5103520919	1C24TNN#00022734	16.05.2024	2000103853	0	1.475.214

5103520955	1C24TNN#00022713	16.05.2024	2000103853	0	1.038.766

5103521242	1C24TNN#00022587	16.05.2024	2000103853	0	1.584.453

5103521638	1C24TNN#00022481	16.05.2024	2000103853	0	1.239.721

5103521696	1C24TNN#00022686	16.05.2024	2000103853	0	1.562.209

5103521737	1C24TNN#00022566	16.05.2024	2000103853	0	791.810

5103521854	1C24TNN#00022559	16.05.2024	2000103853	0	1.077.977

5103522084	1C24TNN#00022604	16.05.2024	2000103853	0	793.055

5103522327	1C24TNN#00022489	16.05.2024	2000103853	0	940.896

5103522607	1C24TNN#00022533	16.05.2024	2000103853	0	1.909.100

5103522869	1C24TNN#00022691	16.05.2024	2000103853	0	792.508

5103522877	1C24TNN#00022577	16.05.2024	2000103853	0	1.064.038

5103522916	1C24TNN#00022825	16.05.2024	2000103853	0	2.281.057

5103523199	1C24TNN#00022668	16.05.2024	2000103853	0	959.537

5103523203	1C24TNN#00022690	16.05.2024	2000103853	0	792.508

5103523216	1C24TNN#00022632	16.05.2024	2000103853	0	1.045.877

5103523276	1C24TNN#00022551	16.05.2024	2000103853	0	876.296

5103523299	1C24TNN#00022702	16.05.2024	2000103853	0	1.479.722

5103523335	1C24TNN#00022836	16.05.2024	2000103853	0	2.214.092

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103523625	1C24TNN#00022588	16.05.2024	2000103853	0	876.296

5103523702	1C24TNN#00022839	16.05.2024	2000103853	0	1.366.686

5103523920	1C24TNN#00022438	16.05.2024	2000103853	0	793.055

5103524087	1C24TNN#00022497	16.05.2024	2000103853	0	784.935

5103524115	1C24TNN#00022596	16.05.2024	2000103853	0	1.122.126

5103524578	1C24TNN#00022557	16.05.2024	2000103853	0	1.227.747

5103524635	1C24TNN#00022543	16.05.2024	2000103853	0	1.124.696

5103524706	1C24TNN#00022485	16.05.2024	2000103853	0	1.025.336

5103524974	1C24TNN#00022657	16.05.2024	2000103853	0	4.521.634

5103524987	1C24TNN#00022555	16.05.2024	2000103853	0	940.896

5103525233	1C24TNN#00022720	16.05.2024	2000103853	0	843.741

5103525259	1C24TNN#00022703	16.05.2024	2000103853	0	902.098

5103525272	1C24TNN#00022664	16.05.2024	2000103853	0	959.537

5103525294	1C24TNN#00022546	16.05.2024	2000103853	0	1.207.937

5103525360	1C24TNN#00022733	16.05.2024	2000103853	0	2.353.892

5103525372	1C24TNN#00022597	16.05.2024	2000103853	0	1.025.336

5103525573	1C24TNN#00022696	16.05.2024	2000103853	0	1.525.646

5103525578	1C24TNN#00022673	16.05.2024	2000103853	0	1.289.981

5103525824	1C24TNN#00022483	16.05.2024	2000103853	0	1.395.679

5103525827	1C24TNN#00022459	16.05.2024	2000103853	0	1.449.651

5103525829	1C24TNN#00022567	16.05.2024	2000103853	0	1.796.842

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103525840	1C24TNN#00022658	16.05.2024	2000103853	0	1.757.014

5103525852	1C24TNN#00022732	16.05.2024	2000103853	0	1.620.806

5103525865	1C24TNN#00022556	16.05.2024	2000103853	0	1.266.075

5103526167	1C24TNN#00022434	16.05.2024	2000103853	0	767.629

5103526176	1C24TNN#00022568	16.05.2024	2000103853	0	1.515.608

5103526215	1C24TNN#00022640	16.05.2024	2000103853	0	871.409

5103526222	1C24TNN#00022570	16.05.2024	2000103853	0	1.267.208

5103526242	1C24TNN#00022544	16.05.2024	2000103853	0	793.055

5103526399	1C24TNN#00022731	16.05.2024	2000103853	0	1.531.894

5103526763	1C24TNN#00022602	16.05.2024	2000103853	0	1.038.885

5103526874	1C24TNN#00022591	16.05.2024	2000103853	0	1.038.885

5103526881	1C24TNN#00022574	16.05.2024	2000103853	0	1.811.508

5103529651	K24TTM#00019575	21.05.2024	2000103853	0	99.360-

5103529685	K24TTM#00215070	21.05.2024	2000103853	0	76.626-

5103529725	K24TTM#00007851	21.05.2024	2000103853	0	119.943-

5103529794	K24TTM#00039725	21.05.2024	2000103853	0	80.190-

5103529802	K24TTM#00000603	21.05.2024	2000103853	0	237.916-

5103529819	K24TTM#00215121	21.05.2024	2000103853	0	136.395-

5103529835	K24TTM#00215130	21.05.2024	2000103853	0	178.665-

5103529907	K24TTM#00215157	21.05.2024	2000103853	0	559.076-

5103529913	K24TTM#00014288	21.05.2024	2000103853	0	75.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103529942	K24TTM#00001771	21.05.2024 *****	2000103853	0	130.073-
5103529955	K24TTM#00014290	21.05.2024 *****	2000103853	0	239.885-
5103530022	K24TTM#00013383	21.05.2024 *****	2000103853	0	959.541-
5103530127	K24TTM#00002627	21.05.2024 *****	2000103853	0	529.200-
5103530199	K24TTM#00001460	21.05.2024 *****	2000103853	0	195.543-
5103530287	K24TTM#00089601	21.05.2024 *****	2000103853	0	187.699-
5103530297	K24TTM#00089603	21.05.2024 *****	2000103853	0	2.109.892-
5103530300	K24TTM#00004886	21.05.2024 *****	2000103853	0	839.598-
5103530335	K24TTM#00215333	21.05.2024 *****	2000103853	0	239.885-
5103530469	K24TTM#00004887	21.05.2024 *****	2000103853	0	240.570-
5103530511	K24TTM#00215405	21.05.2024 *****	2000103853	0	240.570-
5103530527	K24TTM#00215410	21.05.2024 *****	2000103853	0	119.943-
5103530564	K24TTM#00039762	21.05.2024 *****	2000103853	0	356.793-
5103530578	K24TTM#00000467	21.05.2024 *****	2000103853	0	248.400-
5103530587	K24TTM#00089650	21.05.2024 *****	2000103853	0	239.885-
5103530591	K24TTM#00019610	21.05.2024 *****	2000103853	0	202.932-
5103530658	K24TTM#00089657	21.05.2024 *****	2000103853	0	239.885-
5103530728	K24TTM#00039770	21.05.2024 *****	2000103853	0	273.195-
5103530868	K24TTM#00089693	21.05.2024 *****	2000103853	0	625.180-
5103530918	K24TTM#00215564	21.05.2024 *****	2000103853	0	359.828-
5103530934	K24TTM#00215570	21.05.2024 *****	2000103853	0	599.713-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103530975	K24TTM#00010416	21.05.2024 *****	2000103853	0	119.943-
5103530998	K24TTM#00089709	21.05.2024 *****	2000103853	0	456.672-
5103531008	K24TTM#00089714	21.05.2024 *****	2000103853	0	160.380-
5103531139	K24TTM#00215636	21.05.2024 *****	2000103853	0	99.360-
5103531175	K24TTM#00010353	21.05.2024 *****	2000103853	0	180.128-
5103531189	K24TTM#00089743	21.05.2024 *****	2000103853	0	280.997-
5103531209	K24TTM#00089747	21.05.2024 *****	2000103853	0	420.698-
5103531229	K24TTM#00000469	21.05.2024 *****	2000103853	0	223.111-
5103531237	K24TTM#00001447	21.05.2024 *****	2000103853	0	108.393-
5103531309	K24TTM#00004397	21.05.2024 *****	2000103853	0	119.943-
5103531337	K24TTM#00007254	21.05.2024 *****	2000103853	0	237.916-
5103531409	K24TTM#00215725	21.05.2024 *****	2000103853	0	186.075-
5103531432	K24TTM#00001970	21.05.2024 *****	2000103853	0	75.600-
5103531434	K24TTM#00215730	21.05.2024 *****	2000103853	0	479.771-
5103531501	K24TTM#00215749	21.05.2024 *****	2000103853	0	43.358-
5103531579	K24TTM#00005510	21.05.2024 *****	2000103853	0	99.360-
5103531580	K24TTM#00004060	21.05.2024 *****	2000103853	0	76.626-
5103531761	K24TTM#00019653	21.05.2024 *****	2000103853	0	49.680-
5103531823	K24TTM#00215865	21.05.2024 *****	2000103853	0	79.305-
5103531932	K24TTM#00089870	21.05.2024 *****	2000103853	0	302.400-
5103531939	K24TTM#00007263	21.05.2024 *****	2000103853	0	302.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103531968	K24TTM#00089875	21.05.2024 *****	2000103853	0	216.786-
5103532171	K24TTM#00007873	21.05.2024 *****	2000103853	0	130.073-
5103532252	K24TTM#00006729	21.05.2024 *****	2000103853	0	660.690-
5103532299	K24TTM#00019680	21.05.2024 *****	2000103853	0	479.771-
5103532355	K24TTM#00216045	21.05.2024 *****	2000103853	0	119.943-
5103532536	K24TTM#00004901	21.05.2024 *****	2000103853	0	226.800-
5103532553	K24TTM#00216121	21.05.2024 *****	2000103853	0	169.623-
5103532622	K24TTM#00216149	21.05.2024 *****	2000103853	0	80.190-
5103532754	K24TTM#00089960	21.05.2024 *****	2000103853	0	174.139-
5103532828	K24TTM#00216221	21.05.2024 *****	2000103853	0	186.075-
5103532939	K24TTM#00216269	21.05.2024 *****	2000103853	0	240.570-
5103532944	K24TTM#00216272	21.05.2024 *****	2000103853	0	347.760-
5103532946	K24TTM#00004902	21.05.2024 *****	2000103853	0	43.358-
5103532953	K24TTM#00004903	21.05.2024 *****	2000103853	0	719.656-
5103532957	K24TTM#00008790	21.05.2024 *****	2000103853	0	119.943-
5103533094	K24TTM#00216324	21.05.2024 *****	2000103853	0	440.592-
5103533204	K24TTM#00216360	21.05.2024 *****	2000103853	0	580.022-
5103533234	K24TTM#00001978	21.05.2024 *****	2000103853	0	240.570-
5103533238	K24TTM#00216371	21.05.2024 *****	2000103853	0	75.600-
5103533255	K24TTM#00013464	21.05.2024 *****	2000103853	0	119.943-
5103533266	K24TTM#00216386	21.05.2024 *****	2000103853	0	43.358-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103533281	K24TTM#00039887	21.05.2024 *****	2000103853	0	819.770-
5103533308	K24TTM#00019725	21.05.2024 *****	2000103853	0	160.380-
5103533354	K24TTM#00010396	21.05.2024 *****	2000103853	0	300.213-
5103533362	K24TTM#00007294	21.05.2024 *****	2000103853	0	410.793-
5103533421	K24TTM#00004700	21.05.2024 *****	2000103853	0	260.146-
5103533436	K24TTM#00216442	21.05.2024 *****	2000103853	0	43.358-
5103533448	K24TTM#00007297	21.05.2024 *****	2000103853	0	642.645-
5103533475	K24TTM#00010459	21.05.2024 *****	2000103853	0	151.200-
5103533490	K24TTM#00216462	21.05.2024 *****	2000103853	0	413.316-
5103533545	K24TTM#00001979	21.05.2024 *****	2000103853	0	239.885-
5103533564	K24TTM#00004911	21.05.2024 *****	2000103853	0	563.650-
5103533567	K24TTM#00001468	21.05.2024 *****	2000103853	0	501.648-
5103533583	K24TTM#00001178	21.05.2024 *****	2000103853	0	130.073-
5103533609	K24TTM#00001980	21.05.2024 *****	2000103853	0	108.393-
5103533772	K24TTM#00007303	21.05.2024 *****	2000103853	0	320.760-
5103533779	K24TTM#00001607	21.05.2024 *****	2000103853	0	206.658-
5103533783	K24TTM#00019738	21.05.2024 *****	2000103853	0	508.140-
5103533832	K24TTM#00216578	21.05.2024 *****	2000103853	0	399.181-
5103533876	K24TTM#00039936	21.05.2024 *****	2000103853	0	242.780-
5103533889	K24TTM#00039938	21.05.2024 *****	2000103853	0	119.943-
5103533904	K24TTM#00019743	21.05.2024 *****	2000103853	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103533936	K24TTM#00019745	21.05.2024 *****	2000103853	0	43.358-
5103533938	K24TTM#00216607	21.05.2024 *****	2000103853	0	550.638-
5103533948	K24TTM#00019746	21.05.2024 *****	2000103853	0	119.943-
5103533992	K24TTM#00004415	21.05.2024 *****	2000103853	0	154.905-
5103534022	K24TTM#00216634	21.05.2024 *****	2000103853	0	239.885-
5103534115	K24TTM#00216666	21.05.2024 *****	2000103853	0	479.771-
5103534120	K24TTM#00004117	21.05.2024 *****	2000103853	0	317.196-
5103534186	K24TTM#00090126	21.05.2024 *****	2000103853	0	1.135.874-
5103534192	K24TTM#00090127	21.05.2024 *****	2000103853	0	554.685-
5103534211	K24TTM#00002431	21.05.2024 *****	2000103853	0	60.043-
5103534268	K24TTM#00090139	21.05.2024 *****	2000103853	0	129.870-
5103534295	K24TTM#00002305	21.05.2024 *****	2000103853	0	60.043-
5103534379	K24TTM#00004716	21.05.2024 *****	2000103853	0	599.713-
5103534380	K24TTM#00014410	21.05.2024 *****	2000103853	0	467.349-
5103534388	K24TTM#00090154	21.05.2024 *****	2000103853	0	266.466-
5103534418	K24TTM#00019762	21.05.2024 *****	2000103853	0	239.885-
5103534481	K24TTM#00027370	21.05.2024 *****	2000103853	0	158.611-
5103546865	1C24TNN#00023286	16.05.2024 *****	2000103853	0	1.733.720
5103547530	1C24TNN#00022742	16.05.2024 *****	2000103853	0	1.426.539
5103547680	1C24TNN#00023272	16.05.2024 *****	2000103853	0	844.050
5103549627	1C24TNN#00022896	16.05.2024 *****	2000103853	0	796.990

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103551062	1C24TNN#00023101	16.05.2024	2000103853	0	4.274.338

5103551315	1C24TNN#00023100	16.05.2024	2000103853	0	2.250.698

5103552625	1C24TNN#00023320	16.05.2024	2000103853	0	43.930.458

5103553357	1C24TNN#00022868	16.05.2024	2000103853	0	958.852

5103553700	1C24TNN#00022867	16.05.2024	2000103853	0	1.272.823

5103554270	1C24TNN#00022919	16.05.2024	2000103853	0	793.055

5103554461	1C24TNN#00022853	16.05.2024	2000103853	0	1.333.838

5103554940	1C24TNN#00022982	16.05.2024	2000103853	0	2.419.200

5103555056	1C24TNN#00022826	16.05.2024	2000103853	0	2.683.139

5103555063	1C24TNN#00023180	16.05.2024	2000103853	0	4.528.289

5103556118	1C24TNN#00022862	16.05.2024	2000103853	0	1.849.347

5103556313	1C24TNN#00022918	16.05.2024	2000103853	0	1.253.724

5103556692	1C24TNN#00023113	16.05.2024	2000103853	0	1.466.710

5103556825	1C24TNN#00023040	16.05.2024	2000103853	0	959.537

5103557369	1C24TNN#00022914	16.05.2024	2000103853	0	396.527

5103557907	1C24TNN#00022768	16.05.2024	2000103853	0	724.762

5103557933	1C24TNN#00023248	16.05.2024	2000103853	0	1.357.923

5103559007	1C24TNN#00022884	16.05.2024	2000103853	0	1.038.885

5103559360	1C24TNN#00023173	16.05.2024	2000103853	0	1.335.020

5103559528	1C24TNN#00023039	16.05.2024	2000103853	0	1.510.466

5103559722	1C24TNN#00022738	16.05.2024	2000103853	0	780.342

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103560326	1C24TNN#00023321	16.05.2024	2000103853	0	796.990

5103560402	1C24TNN#00022866	16.05.2024	2000103853	0	1.272.823

5103560697	1C24TNN#00023170	16.05.2024	2000103853	0	2.227.473

5103561375	1C24TNN#00022870	16.05.2024	2000103853	0	879.228

5103561832	1C24TNN#00023324	16.05.2024	2000103853	0	821.586

5103562218	1C24TNN#00022805	16.05.2024	2000103853	0	1.728.122

5103562734	1C24TNN#00023054	16.05.2024	2000103853	0	2.170.438

5103562875	1C24TNN#00022916	16.05.2024	2000103853	0	696.740

5103562892	1C24TNN#00022784	16.05.2024	2000103853	0	1.193.457

5103563910	1C24TNN#00022877	16.05.2024	2000103853	0	1.171.055

5103563938	1C24TNN#00022864	16.05.2024	2000103853	0	1.467.207

5103564058	1C24TNN#00022808	16.05.2024	2000103853	0	1.023.748

5103564069	1C24TNN#00022893	16.05.2024	2000103853	0	996.241

5103564584	1C24TNN#00022838	16.05.2024	2000103853	0	550.741

5103564935	1C24TNN#00023185	16.05.2024	2000103853	0	1.919.074

5103565028	1C24TNN#00022895	16.05.2024	2000103853	0	899.926

5103565225	1C24TNN#00022799	16.05.2024	2000103853	0	1.041.455

5103566242	1C24TNN#00023053	16.05.2024	2000103853	0	2.299.390

5103566360	1C24TNN#00022858	16.05.2024	2000103853	0	767.629

5103566404	1C24TNN#00022800	16.05.2024	2000103853	0	2.164.882

5103566495	1C24TNN#00022775	16.05.2024	2000103853	0	3.104.695

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103566795	1C24TNN#00023301	16.05.2024	2000103853	0	1.229.619

5103566903	1C24TNN#00022885	16.05.2024	2000103853	0	1.038.885

5103567133	1C24TNN#00022789	16.05.2024	2000103853	0	1.203.771

5103567301	1C24TNN#00022786	16.05.2024	2000103853	0	804.948

5103567497	1C24TNN#00022889	16.05.2024	2000103853	0	942.095

5103567516	1C24TNN#00023067	16.05.2024	2000103853	0	964.276

5103567597	1C24TNN#00022781	16.05.2024	2000103853	0	1.356.064

5103567649	1C24TNN#00022741	16.05.2024	2000103853	0	3.298.977

5103567750	1C24TNN#00022860	16.05.2024	2000103853	0	1.320.328

5103567840	1C24TNN#00023184	16.05.2024	2000103853	0	1.482.543

5103568646	1C24TNN#00023052	16.05.2024	2000103853	0	3.465.979

5103568860	1C24TNN#00023068	16.05.2024	2000103853	0	1.799.609

5103569151	1C24TNN#00022911	16.05.2024	2000103853	0	942.095

5103569382	1C24TNN#00022759	16.05.2024	2000103853	0	1.111.298

5103569689	1C24TNN#00023168	16.05.2024	2000103853	0	3.800.547

5103569771	1C24TNN#00022795	16.05.2024	2000103853	0	3.671.665

5103570049	1C24TNN#00023323	16.05.2024	2000103853	0	779.882

5103570349	1C24TNN#00023257	16.05.2024	2000103853	0	1.574.709

5103570527	1C24TNN#00022822	16.05.2024	2000103853	0	1.429.304

5103570546	1C24TNN#00022908	16.05.2024	2000103853	0	876.296

5103570705	1C24TNN#00022787	16.05.2024	2000103853	0	3.964.858

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103571039	1C24TNN#00022823	16.05.2024	2000103853	0	996.241

5103571104	1C24TNN#00023339	16.05.2024	2000103853	0	562.805

5103571182	1C24TNN#00022883	16.05.2024	2000103853	0	1.038.885

5103571229	1C24TNN#00023314	16.05.2024	2000103853	0	1.114.214

5103571344	1C24TNN#00023093	16.05.2024	2000103853	0	4.298.238

5103571375	1C24TNN#00022765	16.05.2024	2000103853	0	756.355

5103571543	1C24TNN#00022851	16.05.2024	2000103853	0	1.447.492

5103571589	1C24TNN#00022907	16.05.2024	2000103853	0	876.296

5103571911	K24TTM#00216815	22.05.2024	2000103853	0	49.680-

5103571919	K24TTM#00019776	22.05.2024	2000103853	0	43.358-

5103572009	K24TTM#00019778	22.05.2024	2000103853	0	119.943-

5103572201	K24TTM#00006750	22.05.2024	2000103853	0	599.713-

5103572204	K24TTM#00004726	22.05.2024	2000103853	0	192.456-

5103572330	K24TTM#00019782	22.05.2024	2000103853	0	1.580.589-

5103572358	K24TTM#00013520	22.05.2024	2000103853	0	163.512-

5103572372	K24TTM#00007911	22.05.2024	2000103853	0	160.380-

5103572373	K24TTM#00007912	22.05.2024	2000103853	0	79.305-

5103572402	K24TTM#00013914	22.05.2024	2000103853	0	119.943-

5103572467	K24TTM#00014429	22.05.2024	2000103853	0	239.885-

5103572506	K24TTM#00000966	22.05.2024	2000103853	0	600.480-

5103572514	1C24TNN#00022777	16.05.2024	2000103853	0	532.932

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103572517	1C24TNN#00023189	16.05.2024	2000103853	0	933.805

5103572536	K24TTM#00007915	22.05.2024	2000103853	0	119.943-

5103572681	K24TTM#00090294	22.05.2024	2000103853	0	1.327.368-

5103572760	K24TTM#00040056	22.05.2024	2000103853	0	54.197-

5103572791	K24TTM#00090307	22.05.2024	2000103853	0	241.069-

5103572795	K24TTM#00217034	22.05.2024	2000103853	0	474.012-

5103572903	K24TTM#00090319	22.05.2024	2000103853	0	1.408.788-

5103572942	K24TTM#00004933	22.05.2024	2000103853	0	250.016-

5103572996	K24TTM#00090332	22.05.2024	2000103853	0	1.462.160-

5103573019	K24TTM#00040070	22.05.2024	2000103853	0	108.393-

5103573273	K24TTM#00217161	22.05.2024	2000103853	0	194.558-

5103573361	K24TTM#00004731	22.05.2024	2000103853	0	79.305-

5103573374	K24TTM#00001186	22.05.2024	2000103853	0	75.600-

5103573375	K24TTM#00007101	22.05.2024	2000103853	0	1.319.369-

5103573403	K24TTM#00004127	22.05.2024	2000103853	0	119.943-

5103573439	K24TTM#00090379	22.05.2024	2000103853	0	180.128-

5103573531	K24TTM#00010445	22.05.2024	2000103853	0	240.170-

5103573672	K24TTM#00007103	22.05.2024	2000103853	0	599.713-

5103573741	K24TTM#00008829	22.05.2024	2000103853	0	119.943-

5103573882	K24TTM#00014454	22.05.2024	2000103853	0	893.737-

5103573992	K24TTM#00004431	22.05.2024	2000103853	0	767.588-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103574027	1C24TNN#00022855	16.05.2024	2000103853	0	2.751.791

5103574244	K24TTM#00007113	22.05.2024	2000103853	0	708.106-

5103574287	K24TTM#00002001	22.05.2024	2000103853	0	634.444-

5103574290	K24TTM#00090488	22.05.2024	2000103853	0	963.444-

5103574355	K24TTM#00004945	22.05.2024	2000103853	0	248.400-

5103574437	K24TTM#00090508	22.05.2024	2000103853	0	782.088-

5103574446	K24TTM#00040115	22.05.2024	2000103853	0	119.943-

5103574874	K24TTM#00217606	22.05.2024	2000103853	0	49.680-

5103574998	K24TTM#00090560	22.05.2024	2000103853	0	529.451-

5103575065	K24TTM#00217652	22.05.2024	2000103853	0	99.360-

5103575170	K24TTM#00006782	22.05.2024	2000103853	0	86.715-

5103575188	K24TTM#00014481	22.05.2024	2000103853	0	420.156-

5103575294	K24TTM#00001761	22.05.2024	2000103853	0	110.148-

5103575330	K24TTM#00014488	22.05.2024	2000103853	0	378.000-

5103575335	K24TTM#00090591	22.05.2024	2000103853	0	228.336-

5103575355	K24TTM#00217717	22.05.2024	2000103853	0	49.680-

5103575358	K24TTM#00002346	22.05.2024	2000103853	0	1.285.200-

5103575371	K24TTM#00090593	22.05.2024	2000103853	0	499.176-

5103575392	K24TTM#00014492	22.05.2024	2000103853	0	359.828-

5103575404	K24TTM#00008847	22.05.2024	2000103853	0	239.885-

5103575524	K24TTM#00005554	22.05.2024	2000103853	0	346.861-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103575587	K24TTM#00217779	22.05.2024 *****	2000103853	0	794.271-
5103575613	K24TTM#00006787	22.05.2024 *****	2000103853	0	173.431-
5103576031	K24TTM#00013960	22.05.2024 *****	2000103853	0	43.358-
5103576230	K24TTM#00008867	22.05.2024 *****	2000103853	0	239.885-
5103576259	K24TTM#00004757	22.05.2024 *****	2000103853	0	199.248-
5103576310	1C24TNN#00023332	16.05.2024 *****	2000103853	0	4.796.428
5103576609	K24TTM#00004924	22.05.2024 *****	2000103853	0	240.028-
5103576737	K24TTM#00019930	22.05.2024 *****	2000103853	0	256.608-
5103576775	1C24TNN#00022857	16.05.2024 *****	2000103853	0	2.044.883
5103576857	K24TTM#00001103	22.05.2024 *****	2000103853	0	162.590-
5103577467	1C24TNN#00022772	16.05.2024 *****	2000103853	0	1.766.902
5103577506	1C24TNN#00023088	16.05.2024 *****	2000103853	0	3.576.701
5103577513	1C24TNN#00022751	16.05.2024 *****	2000103853	0	1.117.259
5103577535	1C24TNN#00022769	16.05.2024 *****	2000103853	0	1.051.555
5103577555	1C24TNN#00022869	16.05.2024 *****	2000103853	0	859.648
5103577915	1C24TNN#00023270	16.05.2024 *****	2000103853	0	2.079.933
5103577992	1C24TNN#00022913	16.05.2024 *****	2000103853	0	945.140
5103578089	1C24TNN#00023027	16.05.2024 *****	2000103853	0	5.009.651
5103578726	1C24TNN#00022852	16.05.2024 *****	2000103853	0	1.636.249
5103578765	1C24TNN#00023294	16.05.2024 *****	2000103853	0	1.212.499
5103578848	1C24TNN#00022770	16.05.2024 *****	2000103853	0	1.213.572

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103579002	1C24TNN#00022886	16.05.2024	2000103853	0	942.095

5103579116	1C24TNN#00023043	16.05.2024	2000103853	0	2.193.934

5103579547	1C24TNN#00022859	16.05.2024	2000103853	0	787.419

5103579674	1C24TNN#00022754	16.05.2024	2000103853	0	1.122.126

5103579951	1C24TNN#00022865	16.05.2024	2000103853	0	1.012.359

5103579984	1C24TNN#00022782	16.05.2024	2000103853	0	1.395.679

5103580118	1C24TNN#00023316	16.05.2024	2000103853	0	826.900

5103580122	1C24TNN#00022890	16.05.2024	2000103853	0	938.493

5103580909	1C24TNN#00022894	16.05.2024	2000103853	0	1.244.641

5103581021	1C24TNN#00023200	16.05.2024	2000103853	0	2.005.821

5103581287	1C24TNN#00022971	16.05.2024	2000103853	0	2.195.366

5103581448	1C24TNN#00022909	16.05.2024	2000103853	0	719.656

5103581893	1C24TNN#00023347	16.05.2024	2000103853	0	773.913

5103581895	1C24TNN#00023062	16.05.2024	2000103853	0	2.436.620

5103582060	1C24TNN#00022979	16.05.2024	2000103853	0	3.887.309

5103585424	1C24TNN#00023441	17.05.2024	2000103853	0	1.266.058

5103585805	1C24TNN#00023552	17.05.2024	2000103853	0	1.199.426

5103586352	1C24TNN#00023586	17.05.2024	2000103853	0	882.531

5103588351	1C24TNN#00023585	17.05.2024	2000103853	0	1.913.933

5103589192	1C24TNN#00023464	17.05.2024	2000103853	0	1.064.038

5103590224	1C24TNN#00023466	17.05.2024	2000103853	0	1.968.386

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103591312	1C24TNN#00023601	17.05.2024	2000103853	0	1.970.214

5103593406	1C24TNN#00023484	17.05.2024	2000103853	0	654.798

5103594148	1C24TNN#00023560	17.05.2024	2000103853	0	996.241

5103595064	1C24TNN#00023588	17.05.2024	2000103853	0	793.055

5103597723	1C24TNN#00023584	17.05.2024	2000103853	0	1.971.430

5103598645	1C24TNN#00023497	17.05.2024	2000103853	0	1.257.487

5103599013	1C24TNN#00023476	17.05.2024	2000103853	0	1.350.853

5103599067	1C24TNN#00023440	17.05.2024	2000103853	0	462.890

5103600355	1C24TNN#00023488	17.05.2024	2000103853	0	1.029.315

5103603437	1C24TNN#00023463	17.05.2024	2000103853	0	1.935.446

5103603618	1C24TNN#00023455	17.05.2024	2000103853	0	2.606.887

5103604043	1C24TNN#00023587	17.05.2024	2000103853	0	1.315.859

5103604830	1C24TNN#00023503	17.05.2024	2000103853	0	1.129.183

5103607572	1C24TNN#00023589	17.05.2024	2000103853	0	1.392.768

5103608137	1C24TNN#00023608	17.05.2024	2000103853	0	237.916

5103609663	1C24TNN#00023456	17.05.2024	2000103853	0	1.632.325

5103610214	1C24TNN#00023529	17.05.2024	2000103853	0	2.398.853

5103610329	1C24TNN#00023602	17.05.2024	2000103853	0	1.045.510

5103610839	1C24TNN#00023480	17.05.2024	2000103853	0	2.739.641

5103612428	1C24TNN#00023462	17.05.2024	2000103853	0	1.152.883

5103613839	K24TTM#00006798	23.05.2024	2000103853	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103614124	K24TTM#00090832	23.05.2024 *****	2000103853	0	119.943-
5103614135	K24TTM#00090835	23.05.2024 *****	2000103853	0	573.295-
5103614153	K24TTM#00090838	23.05.2024 *****	2000103853	0	218.654-
5103614168	K24TTM#00006808	23.05.2024 *****	2000103853	0	475.833-
5103614221	K24TTM#00001131	23.05.2024 *****	2000103853	0	239.885-
5103614258	K24TTM#00090865	23.05.2024 *****	2000103853	0	539.956-
5103614312	K24TTM#00014566	23.05.2024 *****	2000103853	0	240.570-
5103614438	K24TTM#00090897	23.05.2024 *****	2000103853	0	439.133-
5103614441	K24TTM#00090899	23.05.2024 *****	2000103853	0	1.655.221-
5103614535	K24TTM#00090917	23.05.2024 *****	2000103853	0	319.191-
5103614584	K24TTM#00090924	23.05.2024 *****	2000103853	0	1.363.744-
5103614684	K24TTM#00006820	23.05.2024 *****	2000103853	0	219.303-
5103614733	K24TTM#00004942	23.05.2024 *****	2000103853	0	216.786-
5103614851	K24TTM#00006822	23.05.2024 *****	2000103853	0	375.840-
5103614862	K24TTM#00014585	23.05.2024 *****	2000103853	0	720.086-
5103614932	K24TTM#00004967	23.05.2024 *****	2000103853	0	398.496-
5103615047	K24TTM#00090996	23.05.2024 *****	2000103853	0	1.250.346-
5103615107	K24TTM#00010522	23.05.2024 *****	2000103853	0	365.001-
5103615164	K24TTM#00004881	23.05.2024 *****	2000103853	0	428.211-
5103615297	K24TTM#00004886	23.05.2024 *****	2000103853	0	75.600-
5103615339	K24TTM#00019999	23.05.2024 *****	2000103853	0	390.219-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103615410	K24TTM#00020001	23.05.2024 *****	2000103853	0	119.943-
5103615521	K24TTM#00004473	23.05.2024 *****	2000103853	0	239.885-
5103615668	K24TTM#00004977	23.05.2024 *****	2000103853	0	239.885-
5103615813	K24TTM#00091083	23.05.2024 *****	2000103853	0	1.614.164-
5103615861	K24TTM#00014611	23.05.2024 *****	2000103853	0	119.943-
5103615918	K24TTM#00010540	23.05.2024 *****	2000103853	0	179.985-
5103615939	K24TTM#00006836	23.05.2024 *****	2000103853	0	132.386-
5103616163	K24TTM#00014620	23.05.2024 *****	2000103853	0	128.304-
5103616256	K24TTM#00005286	23.05.2024 *****	2000103853	0	239.885-
5103616346	K24TTM#00091139	23.05.2024 *****	2000103853	0	119.943-
5103616359	K24TTM#00010576	23.05.2024 *****	2000103853	0	246.249-
5103616421	K24TTM#00005292	23.05.2024 *****	2000103853	0	76.626-
5103616477	K24TTM#00005294	23.05.2024 *****	2000103853	0	158.611-
5103616680	K24TTM#00091167	23.05.2024 *****	2000103853	0	129.797-
5103616681	K24TTM#00091168	23.05.2024 *****	2000103853	0	108.393-
5103616730	K24TTM#00004101	23.05.2024 *****	2000103853	0	79.305-
5103616783	K24TTM#00007994	23.05.2024 *****	2000103853	0	75.600-
5103616906	K24TTM#00091186	23.05.2024 *****	2000103853	0	124.195-
5103616917	K24TTM#00004970	23.05.2024 *****	2000103853	0	379.376-
5103616919	K24TTM#00004971	23.05.2024 *****	2000103853	0	239.885-
5103617191	K24TTM#00001104	23.05.2024 *****	2000103853	0	780.554-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103617217	K24TTM#00014650	23.05.2024 *****	2000103853	0	49.680-
5103617219	K24TTM#00014651	23.05.2024 *****	2000103853	0	149.040-
5103617279	K24TTM#00007178	23.05.2024 *****	2000103853	0	719.656-
5103617288	K24TTM#00014653	23.05.2024 *****	2000103853	0	479.771-
5103617639	K24TTM#00002750	23.05.2024 *****	2000103853	0	119.943-
5103617648	K24TTM#00002346	23.05.2024 *****	2000103853	0	899.926-
5103617681	K24TTM#00091247	23.05.2024 *****	2000103853	0	489.907-
5103617717	K24TTM#00091249	23.05.2024 *****	2000103853	0	606.176-
5103618046	K24TTM#00020088	23.05.2024 *****	2000103853	0	119.943-
5103669532	1C24TNN#00023551	17.05.2024 *****	2000103853	0	959.310
5103670019	K24TTM#00040572	24.05.2024 *****	2000103853	0	479.771-
5103670037	K24TTM#00014674	24.05.2024 *****	2000103853	0	479.771-
5103670084	K24TTM#00013712	24.05.2024 *****	2000103853	0	239.885-
5103670373	K24TTM#00014693	24.05.2024 *****	2000103853	0	599.713-
5103670430	K24TTM#00004999	24.05.2024 *****	2000103853	0	1.134.000-
5103670442	K24TTM#00040604	24.05.2024 *****	2000103853	0	119.943-
5103670509	K24TTM#00006866	24.05.2024 *****	2000103853	0	130.073-
5103670623	K24TTM#00014108	24.05.2024 *****	2000103853	0	43.358-
5103670719	K24TTM#00005003	24.05.2024 *****	2000103853	0	86.715-
5103670753	K24TTM#00010631	24.05.2024 *****	2000103853	0	99.360-
5103670754	K24TTM#00008966	24.05.2024 *****	2000103853	0	240.170-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103670947	K24TTM#00006870	24.05.2024 *****	2000103853	0	959.541-
5103670971	K24TTM#00027953	24.05.2024 *****	2000103853	0	1.042.078-
5103671066	K24TTM#00005009	24.05.2024 *****	2000103853	0	432.473-
5103671322	K24TTM#00002040	24.05.2024 *****	2000103853	0	119.943-
5103671387	K24TTM#00040673	24.05.2024 *****	2000103853	0	359.828-
5103671660	K24TTM#00013751	24.05.2024 *****	2000103853	0	248.400-
5103671841	K24TTM#00004932	24.05.2024 *****	2000103853	0	130.073-
5103671860	K24TTM#00040693	24.05.2024 *****	2000103853	0	153.252-
5103671922	K24TTM#00005637	24.05.2024 *****	2000103853	0	75.600-
5103671941	K24TTM#00004935	24.05.2024 *****	2000103853	0	151.200-
5103672048	K24TTM#00008038	24.05.2024 *****	2000103853	0	119.943-
5103672053	K24TTM#00001789	24.05.2024 *****	2000103853	0	317.222-
5103672082	K24TTM#00028028	24.05.2024 *****	2000103853	0	158.611-
5103672095	K24TTM#00014138	24.05.2024 *****	2000103853	0	839.598-
5103672140	K24TTM#00001106	24.05.2024 *****	2000103853	0	226.800-
5103672222	K24TTM#00010657	24.05.2024 *****	2000103853	0	691.217-
5103672262	K24TTM#00003345	24.05.2024 *****	2000103853	0	43.358-
5103672361	K24TTM#00001150	24.05.2024 *****	2000103853	0	195.543-
5103672467	K24TTM#00020169	24.05.2024 *****	2000103853	0	719.656-
5103672571	K24TTM#00006893	24.05.2024 *****	2000103853	0	119.943-
5103672597	K24TTM#00008995	24.05.2024 *****	2000103853	0	229.878-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103672642	K24TTM#00004868	24.05.2024 *****	2000103853	0	86.715-
5103672672	K24TTM#00006894	24.05.2024 *****	2000103853	0	396.527-
5103672693	K24TTM#00040742	24.05.2024 *****	2000103853	0	60.043-
5103672796	K24TTM#00004869	24.05.2024 *****	2000103853	0	1.799.140-
5103672893	K24TTM#00014789	24.05.2024 *****	2000103853	0	239.885-
5103672923	K24TTM#00040755	24.05.2024 *****	2000103853	0	120.534-
5103672932	K24TTM#00010669	24.05.2024 *****	2000103853	0	75.600-
5103673000	K24TTM#00040761	24.05.2024 *****	2000103853	0	239.885-
5103673118	K24TTM#00020190	24.05.2024 *****	2000103853	0	839.598-
5103673162	K24TTM#00004878	24.05.2024 *****	2000103853	0	239.885-
5103673297	K24TTM#00014814	24.05.2024 *****	2000103853	0	160.380-
5103673305	K24TTM#00014169	24.05.2024 *****	2000103853	0	43.358-
5103673406	K24TTM#00002381	24.05.2024 *****	2000103853	0	75.600-
5103673416	K24TTM#00004986	24.05.2024 *****	2000103853	0	722.023-
5103673421	K24TTM#00005335	24.05.2024 *****	2000103853	0	241.069-
5103673423	K24TTM#00005336	24.05.2024 *****	2000103853	0	49.680-
5103673576	K24TTM#00010643	24.05.2024 *****	2000103853	0	359.828-
5103673638	K24TTM#00014179	24.05.2024 *****	2000103853	0	75.600-
5103673675	K24TTM#00040804	24.05.2024 *****	2000103853	0	489.316-
5103673683	K24TTM#00004148	24.05.2024 *****	2000103853	0	119.943-
5103673689	K24TTM#00005337	24.05.2024 *****	2000103853	0	64.152-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103673713	K24TTM#00004149	24.05.2024 *****	2000103853	0	361.603-
5103673760	K24TTM#00000621	24.05.2024 *****	2000103853	0	173.431-
5103673858	K24TTM#00002019	24.05.2024 *****	2000103853	0	168.436-
5103673910	K24TTM#00002020	24.05.2024 *****	2000103853	0	172.545-
5103674001	K24TTM#00008064	24.05.2024 *****	2000103853	0	119.943-
5103674006	K24TTM#00008065	24.05.2024 *****	2000103853	0	86.715-
5103674068	K24TTM#00004991	24.05.2024 *****	2000103853	0	120.085-
5103674073	K24TTM#00040837	24.05.2024 *****	2000103853	0	119.943-
5103674093	K24TTM#00020222	24.05.2024 *****	2000103853	0	239.885-
5103674107	K24TTM#00004992	24.05.2024 *****	2000103853	0	302.400-
5103674177	K24TTM#00014841	24.05.2024 *****	2000103853	0	119.943-
5103674189	K24TTM#00002048	24.05.2024 *****	2000103853	0	119.943-
5103674191	K24TTM#00002049	24.05.2024 *****	2000103853	0	226.800-
5103674193	K24TTM#00002050	24.05.2024 *****	2000103853	0	151.200-
5103674319	K24TTM#00005037	24.05.2024 *****	2000103853	0	158.611-
5103674472	K24TTM#00002328	24.05.2024 *****	2000103853	0	149.040-
5103674474	K24TTM#00002329	24.05.2024 *****	2000103853	0	279.171-
5103674486	K24TTM#00010698	24.05.2024 *****	2000103853	0	505.913-
5103674531	K24TTM#00020254	24.05.2024 *****	2000103853	0	49.680-
5103674564	K24TTM#00040882	24.05.2024 *****	2000103853	0	239.885-
5103674599	K24TTM#00010701	24.05.2024 *****	2000103853	0	559.076-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103674791	1C24TNN#00023991	23.05.2024	2000103853	0	1.199.426

5103675026	1C24TNN#00024060	23.05.2024	2000103853	0	2.059.173

5103675110	1C24TNN#00024309	23.05.2024	2000103853	0	1.092.766

5103675261	1C24TNN#00024556	23.05.2024	2000103853	0	817.583

5103675346	1C24TNN#00024164	23.05.2024	2000103853	0	1.199.426

5103675554	1C24TNN#00024154	23.05.2024	2000103853	0	599.595

5103675733	1C24TNN#00024249	23.05.2024	2000103853	0	2.592.194

5103676056	1C24TNN#00024596	23.05.2024	2000103853	0	759.383

5103676088	1C24TNN#00023871	23.05.2024	2000103853	0	1.230.520

5103676216	1C24TNN#00023987	23.05.2024	2000103853	0	1.852.372

5103676285	1C24TNN#00023996	23.05.2024	2000103853	0	1.124.582

5103676502	1C24TNN#00024391	23.05.2024	2000103853	0	3.646.308

5103676529	1C24TNN#00024078	23.05.2024	2000103853	0	1.397.191

5103676689	1C24TNN#00024314	23.05.2024	2000103853	0	2.714.625

5103676834	1C24TNN#00024547	23.05.2024	2000103853	0	811.299

5103676941	1C24TNN#00024208	23.05.2024	2000103853	0	1.199.426

5103677021	1C24TNN#00024507	23.05.2024	2000103853	0	1.215.350

5103677094	1C24TNN#00024501	23.05.2024	2000103853	0	989.448

5103677151	1C24TNN#00024308	23.05.2024	2000103853	0	1.799.140

5103677406	1C24TNN#00024372	23.05.2024	2000103853	0	558.676

5103677484	1C24TNN#00024171	23.05.2024	2000103853	0	1.344.015

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103677503	1C24TNN#00024089	23.05.2024	2000103853	0	2.041.772

5103677793	1C24TNN#00024155	23.05.2024	2000103853	0	1.119.674

5103678190	1C24TNN#00024560	23.05.2024	2000103853	0	1.199.426

5103678285	1C24TNN#00024195	23.05.2024	2000103853	0	457.358

5103678309	1C24TNN#00024478	23.05.2024	2000103853	0	1.156.577

5103678348	1C24TNN#00024200	23.05.2024	2000103853	0	1.189.582

5103678365	1C24TNN#00024148	23.05.2024	2000103853	0	1.323.526

5103678503	1C24TNN#00024544	23.05.2024	2000103853	0	1.656.277

5103678571	1C24TNN#00024286	23.05.2024	2000103853	0	997.302

5103678786	1C24TNN#00024103	23.05.2024	2000103853	0	848.318

5103678885	1C24TNN#00024042	23.05.2024	2000103853	0	1.118.148

5103678902	1C24TNN#00024071	23.05.2024	2000103853	0	991.316

5103679640	1C24TNN#00024257	23.05.2024	2000103853	0	4.140.431

5103679765	1C24TNN#00024111	23.05.2024	2000103853	0	893.327

5103679770	1C24TNN#00024062	23.05.2024	2000103853	0	433.577

5103679957	1C24TNN#00024024	23.05.2024	2000103853	0	487.665

5103680126	1C24TNN#00024003	23.05.2024	2000103853	0	1.909.478

5103680311	1C24TNN#00024085	23.05.2024	2000103853	0	1.310.056

5103680340	1C24TNN#00024373	23.05.2024	2000103853	0	2.185.229

5103680404	1C24TNN#00024139	23.05.2024	2000103853	0	1.311.752

5103680551	1C24TNN#00024352	23.05.2024	2000103853	0	2.209.270

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103680786	1C24TNN#00024239	23.05.2024	2000103853	0	2.080.220

5103680912	1C24TNN#00024338	23.05.2024	2000103853	0	2.555.669

5103681197	1C24TNN#00023995	23.05.2024	2000103853	0	2.299.724

5103681233	1C24TNN#00024390	23.05.2024	2000103853	0	1.064.902

5103681326	1C24TNN#00024205	23.05.2024	2000103853	0	1.199.426

5103681383	1C24TNN#00024623	23.05.2024	2000103853	0	1.890.728

5103681712	1C24TNN#00023953	23.05.2024	2000103853	0	1.180.607

5103682470	1C24TNN#00024622	23.05.2024	2000103853	0	930.418

5103682913	1C24TNN#00024523	23.05.2024	2000103853	0	1.181.904

5103683075	1C24TNN#00024077	23.05.2024	2000103853	0	649.350

5103683261	1C24TNN#00024621	23.05.2024	2000103853	0	736.192

5103683325	1C24TNN#00024336	23.05.2024	2000103853	0	991.321

5103683433	1C24TNN#00024541	23.05.2024	2000103853	0	62.671.566

5103683461	1C24TNN#00024510	23.05.2024	2000103853	0	989.448

5103683560	1C24TNN#00024049	23.05.2024	2000103853	0	870.747

5103683797	1C24TNN#00024013	23.05.2024	2000103853	0	2.375.611

5103684144	1C24TNN#00024526	23.05.2024	2000103853	0	796.992

5103684431	1C24TNN#00024486	23.05.2024	2000103853	0	1.404.955

5103684470	1C24TNN#00023969	23.05.2024	2000103853	0	791.398

5103684472	1C24TNN#00023873	23.05.2024	2000103853	0	895.861

5103684597	1C24TNN#00024197	23.05.2024	2000103853	0	996.241

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103685152	1C24TNN#00024061	23.05.2024	2000103853	0	996.241

5103685569	1C24TNN#00024392	23.05.2024	2000103853	0	4.886.084

5103685609	1C24TNN#00024002	23.05.2024	2000103853	0	1.757.313

5103685908	1C24TNN#00024394	23.05.2024	2000103853	0	3.275.253

5103686901	1C24TNN#00024215	23.05.2024	2000103853	0	1.732.277

5103686921	1C24TNN#00024173	23.05.2024	2000103853	0	1.128.170

5103687246	1C24TNN#00024202	23.05.2024	2000103853	0	1.749.622

5103687253	1C24TNN#00024522	23.05.2024	2000103853	0	1.037.163

5103687420	1C24TNN#00024269	23.05.2024	2000103853	0	2.179.759

5103687661	1C24TNN#00024304	23.05.2024	2000103853	0	1.139.005

5103687817	1C24TNN#00024297	23.05.2024	2000103853	0	959.537

5103687989	1C24TNN#00024593	23.05.2024	2000103853	0	759.407

5103688066	1C24TNN#00024194	23.05.2024	2000103853	0	2.311.253

5103688237	1C24TNN#00024150	23.05.2024	2000103853	0	783.707

5103688297	1C24TNN#00024172	23.05.2024	2000103853	0	475.833

5103688506	1C24TNN#00023894	23.05.2024	2000103853	0	2.061.142

5103688955	1C24TNN#00024377	23.05.2024	2000103853	0	2.398.853

5103689373	1C24TNN#00024153	23.05.2024	2000103853	0	827.622

5103689649	1C24TNN#00024160	23.05.2024	2000103853	0	3.556.219

5103689685	1C24TNN#00024138	23.05.2024	2000103853	0	248.400

5103689727	1C24TNN#00024607	23.05.2024	2000103853	0	696.740

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103690018	1C24TNN#00023984	23.05.2024	2000103853	0	719.656

5103690050	1C24TNN#00024017	23.05.2024	2000103853	0	2.523.504

5103690243	1C24TNN#00024043	23.05.2024	2000103853	0	2.019.686

5103690293	1C24TNN#00024076	23.05.2024	2000103853	0	797.477

5103690666	1C24TNN#00024542	23.05.2024	2000103853	0	1.392.768

5103691149	1C24TNN#00024321	23.05.2024	2000103853	0	1.995.902

5103691180	1C24TNN#00024545	23.05.2024	2000103853	0	775.928

5103691320	1C24TNN#00023950	23.05.2024	2000103853	0	897.957

5103691368	1C24TNN#00024371	23.05.2024	2000103853	0	1.236.811

5103691556	1C24TNN#00024050	23.05.2024	2000103853	0	1.569.737

5103691661	1C24TNN#00024131	23.05.2024	2000103853	0	2.135.736

5103691764	1C24TNN#00023954	23.05.2024	2000103853	0	2.312.627

5103691856	1C24TNN#00024101	23.05.2024	2000103853	0	1.992.481

5103692281	1C24TNN#00023964	23.05.2024	2000103853	0	2.479.972

5103692312	1C24TNN#00024543	23.05.2024	2000103853	0	1.000.663

5103692349	1C24TNN#00024216	23.05.2024	2000103853	0	930.377

5103692484	1C24TNN#00024022	23.05.2024	2000103853	0	1.367.796

5103692637	1C24TNN#00024149	23.05.2024	2000103853	0	396.527

5103692693	1C24TNN#00024303	23.05.2024	2000103853	0	1.337.549

5103692701	1C24TNN#00024170	23.05.2024	2000103853	0	1.772.857

5103692821	1C24TNN#00024548	23.05.2024	2000103853	0	853.535

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103693051	1C24TNN#00024288	23.05.2024	2000103853	0	2.491.474

5103693372	1C24TNN#00024457	23.05.2024	2000103853	0	1.111.117

5103693391	1C24TNN#00024550	23.05.2024	2000103853	0	782.212

5103693480	1C24TNN#00023968	23.05.2024	2000103853	0	1.619.941

5103693483	1C24TNN#00024055	23.05.2024	2000103853	0	1.945.804

5103693552	1C24TNN#00024549	23.05.2024	2000103853	0	809.019

5103693677	1C24TNN#00024465	23.05.2024	2000103853	0	1.752.909

5103693735	1C24TNN#00024079	23.05.2024	2000103853	0	613.316

5103693886	1C24TNN#00024287	23.05.2024	2000103853	0	1.151.444

5103693892	1C24TNN#00024161	23.05.2024	2000103853	0	4.245.782

5103694028	1C24TNN#00024515	23.05.2024	2000103853	0	1.491.947

5103694210	1C24TNN#00024179	23.05.2024	2000103853	0	1.867.741

5103694445	1C24TNN#00023951	23.05.2024	2000103853	0	1.780.321

5103694478	1C24TNN#00024174	23.05.2024	2000103853	0	1.147.279

5103694619	1C24TNN#00024408	23.05.2024	2000103853	0	2.179.807

5103694916	1C24TNN#00024491	23.05.2024	2000103853	0	1.026.432

5103695535	1C24TNN#00024167	23.05.2024	2000103853	0	1.392.768

5103695874	1C24TNN#00023899	23.05.2024	2000103853	0	1.239.716

5103696026	1C24TNN#00024162	23.05.2024	2000103853	0	2.014.417

5103696040	1C24TNN#00024056	23.05.2024	2000103853	0	3.147.352

5103696356	1C24TNN#00023911	23.05.2024	2000103853	0	996.446

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103696485	1C24TNN#00024180	23.05.2024	2000103853	0	827.622

5103696987	1C24TNN#00023939	23.05.2024	2000103853	0	904.600

5103697203	1C24TNN#00024326	23.05.2024	2000103853	0	2.291.842

5103697290	1C24TNN#00024088	23.05.2024	2000103853	0	1.213.029

5103697291	1C24TNN#00023874	23.05.2024	2000103853	0	1.738.660

5103697312	1C24TNN#00023881	23.05.2024	2000103853	0	1.660.677

5103697417	1C24TNN#00023952	23.05.2024	2000103853	0	1.180.607

5103697418	1C24TNN#00024448	23.05.2024	2000103853	0	878.152

5103697461	1C24TNN#00024025	23.05.2024	2000103853	0	1.719.928

5103697543	1C24TNN#00024300	23.05.2024	2000103853	0	1.506.643

5103697640	1C24TNN#00024487	23.05.2024	2000103853	0	895.277

5103697724	1C24TNN#00024467	23.05.2024	2000103853	0	1.037.163

5103697885	1C24TNN#00024546	23.05.2024	2000103853	0	788.470

5103697913	1C24TNN#00024140	23.05.2024	2000103853	0	2.652.080

5103698329	1C24TNN#00024126	23.05.2024	2000103853	0	6.672.596

5103698896	1C24TNN#00024335	23.05.2024	2000103853	0	1.997.109

5103698914	1C24TNN#00024019	23.05.2024	2000103853	0	2.559.119

5103699171	1C24TNN#00024081	23.05.2024	2000103853	0	634.444

5103699339	1C24TNN#00024329	23.05.2024	2000103853	0	1.601.351

5103699533	1C24TNN#00023999	23.05.2024	2000103853	0	2.012.952

5103699593	1C24TNN#00024028	23.05.2024	2000103853	0	1.416.215

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103700028	1C24TNN#00024296	23.05.2024	2000103853	0	1.793.923

5103700072	1C24TNN#00024058	23.05.2024	2000103853	0	2.116.598

5103700075	1C24TNN#00024583	23.05.2024	2000103853	0	793.055

5103700076	1C24TNN#00024087	23.05.2024	2000103853	0	996.241

5103700754	1C24TNN#00024182	23.05.2024	2000103853	0	3.576.344

5103700791	1C24TNN#00024213	23.05.2024	2000103853	0	1.113.519

5103700831	1C24TNN#00023992	23.05.2024	2000103853	0	1.489.612

5103700927	1C24TNN#00023997	23.05.2024	2000103853	0	415.508

5103701361	1C24TNN#00024553	23.05.2024	2000103853	0	782.212

5103701894	1C24TNN#00024181	23.05.2024	2000103853	0	1.814.977

5103702003	1C24TNN#00024551	23.05.2024	2000103853	0	801.037

5103702328	1C24TNN#00023915	23.05.2024	2000103853	0	936.587

5103703370	K24TTM#00091319	25.05.2024	2000103853	0	216.786-

5103703392	K24TTM#00001803	25.05.2024	2000103853	0	230.505-

5103703418	K24TTM#00219741	25.05.2024	2000103853	0	40.738-

5103703427	K24TTM#00020275	25.05.2024	2000103853	0	216.788-

5103703473	K24TTM#00004901	25.05.2024	2000103853	0	580.906-

5103703474	K24TTM#00001804	25.05.2024	2000103853	0	130.073-

5103703483	K24TTM#00010707	25.05.2024	2000103853	0	40.738-

5103703497	K24TTM#00020279	25.05.2024	2000103853	0	321.360-

5103703504	K24TTM#00219770	25.05.2024	2000103853	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103703557	K24TTM#00002357	25.05.2024 *****	2000103853	0	797.278-
5103703624	K24TTM#00008078	25.05.2024 *****	2000103853	0	43.358-
5103703644	K24TTM#00005046	25.05.2024 *****	2000103853	0	239.885-
5103703705	K24TTM#00009032	25.05.2024 *****	2000103853	0	40.738-
5103703707	K24TTM#00008081	25.05.2024 *****	2000103853	0	359.828-
5103703709	K24TTM#00009033	25.05.2024 *****	2000103853	0	130.073-
5103703725	K24TTM#00003225	25.05.2024 *****	2000103853	0	300.849-
5103704019	K24TTM#00091428	25.05.2024 *****	2000103853	0	1.387.072-
5103704123	K24TTM#00003361	25.05.2024 *****	2000103853	0	229.878-
5103704135	K24TTM#00219979	25.05.2024 *****	2000103853	0	86.715-
5103704186	K24TTM#00219995	25.05.2024 *****	2000103853	0	447.295-
5103704206	K24TTM#00040963	25.05.2024 *****	2000103853	0	286.405-
5103704213	K24TTM#00220006	25.05.2024 *****	2000103853	0	239.885-
5103704220	K24TTM#00013851	25.05.2024 *****	2000103853	0	216.788-
5103704256	K24TTM#00220021	25.05.2024 *****	2000103853	0	442.973-
5103704261	K24TTM#00220024	25.05.2024 *****	2000103853	0	320.760-
5103704338	K24TTM#00220049	25.05.2024 *****	2000103853	0	216.788-
5103704512	K24TTM#00002393	25.05.2024 *****	2000103853	0	325.901-
5103704548	K24TTM#00001808	25.05.2024 *****	2000103853	0	75.600-
5103704568	K24TTM#00005666	25.05.2024 *****	2000103853	0	433.577-
5103704631	K24TTM#00220134	25.05.2024 *****	2000103853	0	86.715-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103704643	K24TTM#00009048	25.05.2024 *****	2000103853	0	260.146-
5103704757	K24TTM#00010697	25.05.2024 *****	2000103853	0	120.534-
5103704759	K24TTM#00014882	25.05.2024 *****	2000103853	0	589.706-
5103704804	K24TTM#00014884	25.05.2024 *****	2000103853	0	324.616-
5103704840	K24TTM#00004170	25.05.2024 *****	2000103853	0	60.043-
5103704858	K24TTM#00013860	25.05.2024 *****	2000103853	0	359.828-
5103704893	K24TTM#00091570	25.05.2024 *****	2000103853	0	357.859-
5103704937	K24TTM#00041007	25.05.2024 *****	2000103853	0	119.943-
5103704978	K24TTM#00220238	25.05.2024 *****	2000103853	0	75.600-
5103705027	K24TTM#00091588	25.05.2024 *****	2000103853	0	128.304-
5103705086	K24TTM#00020329	25.05.2024 *****	2000103853	0	119.943-
5103705110	K24TTM#00041033	25.05.2024 *****	2000103853	0	75.600-
5103705118	K24TTM#00220293	25.05.2024 *****	2000103853	0	244.426-
5103705147	K24TTM#00009058	25.05.2024 *****	2000103853	0	79.305-
5103705153	K24TTM#00014899	25.05.2024 *****	2000103853	0	839.598-
5103705266	K24TTM#00220350	25.05.2024 *****	2000103853	0	124.833-
5103705332	K24TTM#00014904	25.05.2024 *****	2000103853	0	229.878-
5103705381	K24TTM#00020341	25.05.2024 *****	2000103853	0	569.691-
5103705385	K24TTM#00020342	25.05.2024 *****	2000103853	0	285.163-
5103705422	K24TTM#00004924	25.05.2024 *****	2000103853	0	233.442-
5103705479	K24TTM#00008098	25.05.2024 *****	2000103853	0	233.194-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103705515	K24TTM#00220443	25.05.2024 *****	2000103853	0	119.943-
5103705528	K24TTM#00220448	25.05.2024 *****	2000103853	0	354.946-
5103705644	K24TTM#00005062	25.05.2024 *****	2000103853	0	184.095-
5103705709	K24TTM#00014919	25.05.2024 *****	2000103853	0	335.746-
5103705718	K24TTM#00091672	25.05.2024 *****	2000103853	0	601.866-
5103705788	K24TTM#00220540	25.05.2024 *****	2000103853	0	84.095-
5103705888	K24TTM#00091695	25.05.2024 *****	2000103853	0	239.885-
5103706003	K24TTM#00001669	25.05.2024 *****	2000103853	0	239.885-
5103706026	K24TTM#00020364	25.05.2024 *****	2000103853	0	257.526-
5103706041	K24TTM#00220622	25.05.2024 *****	2000103853	0	119.943-
5103706044	K24TTM#00014931	25.05.2024 *****	2000103853	0	80.190-
5103706100	K24TTM#00008110	25.05.2024 *****	2000103853	0	250.016-
5103706145	K24TTM#00020367	25.05.2024 *****	2000103853	0	119.943-
5103706181	K24TTM#00014936	25.05.2024 *****	2000103853	0	40.738-
5103706196	K24TTM#00004184	25.05.2024 *****	2000103853	0	119.943-
5103706235	K24TTM#00007500	25.05.2024 *****	2000103853	0	480.341-
5103706276	K24TTM#00006932	25.05.2024 *****	2000103853	0	475.833-
5103706312	K24TTM#00001111	25.05.2024 *****	2000103853	0	75.600-
5103706348	K24TTM#00220739	25.05.2024 *****	2000103853	0	80.190-
5103706356	K24TTM#00006933	25.05.2024 *****	2000103853	0	359.828-
5103706407	K24TTM#00008114	25.05.2024 *****	2000103853	0	40.738-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103706460	K24TTM#00007235	25.05.2024 *****	2000103853	0	1.831.411-
5103706462	K24TTM#00091759	25.05.2024 *****	2000103853	0	256.608-
5103706465	K24TTM#00220784	25.05.2024 *****	2000103853	0	543.923-
5103706550	K24TTM#00010747	25.05.2024 *****	2000103853	0	40.738-
5103706566	K24TTM#00002402	25.05.2024 *****	2000103853	0	855.101-
5103706644	K24TTM#00005080	25.05.2024 *****	2000103853	0	458.594-
5103706649	K24TTM#00003380	25.05.2024 *****	2000103853	0	663.444-
5103706716	K24TTM#00020393	25.05.2024 *****	2000103853	0	384.912-
5103706737	K24TTM#00010749	25.05.2024 *****	2000103853	0	607.008-
5103706751	K24TTM#00020395	25.05.2024 *****	2000103853	0	366.638-
5103706753	K24TTM#00004570	25.05.2024 *****	2000103853	0	1.116.183-
5103706757	K24TTM#00020396	25.05.2024 *****	2000103853	0	576.418-
5103706792	K24TTM#00091798	25.05.2024 *****	2000103853	0	76.626-
5103706863	K24TTM#00220917	25.05.2024 *****	2000103853	0	162.950-
5103706891	K24TTM#00003315	25.05.2024 *****	2000103853	0	361.012-
5103706896	K24TTM#00220928	25.05.2024 *****	2000103853	0	64.152-
5103706931	K24TTM#00014955	25.05.2024 *****	2000103853	0	173.431-
5103706984	K24TTM#00004187	25.05.2024 *****	2000103853	0	158.101-
5103707003	K24TTM#00020404	25.05.2024 *****	2000103853	0	433.577-
5103707021	K24TTM#00005085	25.05.2024 *****	2000103853	0	1.319.369-
5103707031	K24TTM#00005086	25.05.2024 *****	2000103853	0	241.855-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103707143	K24TTM#00020413	25.05.2024 *****	2000103853	0	79.305-
5103707165	K24TTM#00020415	25.05.2024 *****	2000103853	0	128.304-
5103707198	K24TTM#00014959	25.05.2024 *****	2000103853	0	359.828-
5103707233	K24TTM#00004297	25.05.2024 *****	2000103853	0	300.213-
5103707235	K24TTM#00004298	25.05.2024 *****	2000103853	0	839.598-
5103707265	K24TTM#00221052	25.05.2024 *****	2000103853	0	40.738-
5103707364	K24TTM#00005391	25.05.2024 *****	2000103853	0	239.885-
5103707373	K24TTM#00007250	25.05.2024 *****	2000103853	0	372.441-
5103707376	K24TTM#00004300	25.05.2024 *****	2000103853	0	119.943-
5103707379	K24TTM#00004301	25.05.2024 *****	2000103853	0	54.197-
5103707430	K24TTM#00041187	25.05.2024 *****	2000103853	0	108.393-
5103707435	K24TTM#00041190	25.05.2024 *****	2000103853	0	240.477-
5103707445	K24TTM#00003247	25.05.2024 *****	2000103853	0	120.085-
5103707471	K24TTM#00009095	25.05.2024 *****	2000103853	0	64.152-
5103707493	K24TTM#00020438	25.05.2024 *****	2000103853	0	582.323-
5103707612	K24TTM#00002371	25.05.2024 *****	2000103853	0	300.070-
5103707650	K24TTM#00091871	25.05.2024 *****	2000103853	0	633.611-
5103707675	K24TTM#00221196	25.05.2024 *****	2000103853	0	86.715-
5103707680	K24TTM#00005019	25.05.2024 *****	2000103853	0	119.943-
5103710364	1C24TNN#00024759	24.05.2024 *****	2000103853	0	989.448
5103711291	1C24TNN#00024760	24.05.2024 *****	2000103853	0	796.992

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103711328	1C24TNN#00024757	24.05.2024	2000103853	0	796.992

5103717447	1C24TNN#00024753	24.05.2024	2000103853	0	1.111.266

5103719934	1C24TNN#00024782	24.05.2024	2000103853	0	1.199.426

5103721275	1C24TNN#00024765	24.05.2024	2000103853	0	1.499.126

5103724083	1C24TNN#00024756	24.05.2024	2000103853	0	796.992

5103733602	K24TTM#00221246	26.05.2024	2000103853	0	86.715-

5103733611	K24TTM#00002539	26.05.2024	2000103853	0	108.393-

5103733694	K24TTM#00002407	26.05.2024	2000103853	0	390.219-

5103733735	K24TTM#00221291	26.05.2024	2000103853	0	244.426-

5103733825	K24TTM#00221324	26.05.2024	2000103853	0	239.885-

5103733862	K24TTM#00004589	26.05.2024	2000103853	0	423.980-

5103733865	K24TTM#00004590	26.05.2024	2000103853	0	260.146-

5103733901	K24TTM#00020459	26.05.2024	2000103853	0	119.943-

5103733904	K24TTM#00014978	26.05.2024	2000103853	0	320.760-

5103733906	K24TTM#00041234	26.05.2024	2000103853	0	361.603-

5103733943	K24TTM#00041236	26.05.2024	2000103853	0	119.943-

5103733958	K24TTM#00001001	26.05.2024	2000103853	0	226.800-

5103733987	K24TTM#00005046	26.05.2024	2000103853	0	76.626-

5103733991	K24TTM#00221383	26.05.2024	2000103853	0	40.738-

5103734028	K24TTM#00221398	26.05.2024	2000103853	0	374.499-

5103734089	K24TTM#00007524	26.05.2024	2000103853	0	180.128-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103734093	K24TTM#00010768	26.05.2024 *****	2000103853	0	302.400-
5103734131	K24TTM#00221429	26.05.2024 *****	2000103853	0	119.943-
5103734132	K24TTM#00002039	26.05.2024 *****	2000103853	0	420.462-
5103734180	K24TTM#00221442	26.05.2024 *****	2000103853	0	170.811-
5103734302	K24TTM#00221483	26.05.2024 *****	2000103853	0	439.133-
5103734339	K24TTM#00007533	26.05.2024 *****	2000103853	0	119.943-
5103734374	K24TTM#00020473	26.05.2024 *****	2000103853	0	119.943-
5103734390	K24TTM#00041282	26.05.2024 *****	2000103853	0	162.590-
5103734401	K24TTM#00041283	26.05.2024 *****	2000103853	0	108.393-
5103734419	K24TTM#00091988	26.05.2024 *****	2000103853	0	521.132-
5103734444	K24TTM#00001860	26.05.2024 *****	2000103853	0	226.800-
5103734450	K24TTM#00001861	26.05.2024 *****	2000103853	0	216.788-
5103734517	K24TTM#00002742	26.05.2024 *****	2000103853	0	75.600-
5103734697	K24TTM#00005099	26.05.2024 *****	2000103853	0	195.543-
5103734750	K24TTM#00015002	26.05.2024 *****	2000103853	0	130.073-
5103734764	K24TTM#00020495	26.05.2024 *****	2000103853	0	359.828-
5103734807	K24TTM#00221639	26.05.2024 *****	2000103853	0	79.305-
5103734810	K24TTM#00221641	26.05.2024 *****	2000103853	0	119.943-
5103734811	K24TTM#00015005	26.05.2024 *****	2000103853	0	81.475-
5103735004	K24TTM#00003400	26.05.2024 *****	2000103853	0	479.771-
5103735054	K24TTM#00005050	26.05.2024 *****	2000103853	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103735100	K24TTM#00020510	26.05.2024 *****	2000103853	0	158.611-
5103735109	K24TTM#00008157	26.05.2024 *****	2000103853	0	359.828-
5103735178	K24TTM#00020512	26.05.2024 *****	2000103853	0	346.861-
5103735257	K24TTM#00003263	26.05.2024 *****	2000103853	0	60.043-
5103735276	K24TTM#00005102	26.05.2024 *****	2000103853	0	239.885-
5103735288	K24TTM#00001822	26.05.2024 *****	2000103853	0	86.715-
5103735374	K24TTM#00008161	26.05.2024 *****	2000103853	0	283.243-
5103735418	K24TTM#00020519	26.05.2024 *****	2000103853	0	160.380-
5103735427	K24TTM#00092090	26.05.2024 *****	2000103853	0	833.871-
5103735457	K24TTM#00221831	26.05.2024 *****	2000103853	0	203.688-
5103735560	K24TTM#00005424	26.05.2024 *****	2000103853	0	162.590-
5103735564	K24TTM#00020526	26.05.2024 *****	2000103853	0	79.305-
5103735654	K24TTM#00020535	26.05.2024 *****	2000103853	0	124.833-
5103735673	K24TTM#00221893	26.05.2024 *****	2000103853	0	260.146-
5103735757	K24TTM#00001119	26.05.2024 *****	2000103853	0	129.797-
5103735791	K24TTM#00001499	26.05.2024 *****	2000103853	0	75.600-
5103735800	K24TTM#00020547	26.05.2024 *****	2000103853	0	549.631-
5103735804	K24TTM#00020548	26.05.2024 *****	2000103853	0	119.943-
5103735848	K24TTM#00020551	26.05.2024 *****	2000103853	0	1.096.608-
5103735874	K24TTM#00221955	26.05.2024 *****	2000103853	0	64.152-
5103736094	K24TTM#00223330	27.05.2024 *****	2000103853	0	126.306-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103737476	K24TTM#00007283	27.05.2024 *****	2000103853	0	1.081.259-
5103740649	K24TTM#00092329	27.05.2024 *****	2000103853	0	120.085-
5103741470	K24TTM#00222083	27.05.2024 *****	2000103853	0	239.885-
5103741803	K24TTM#00223514	27.05.2024 *****	2000103853	0	239.885-
5103741807	K24TTM#00223520	27.05.2024 *****	2000103853	0	239.885-
5103743031	K24TTM#00092273	27.05.2024 *****	2000103853	0	1.239.119-
5103743080	K24TTM#00222234	27.05.2024 *****	2000103853	0	49.680-
5103743089	K24TTM#00222224	27.05.2024 *****	2000103853	0	505.266-
5103743186	K24TTM#00222257	27.05.2024 *****	2000103853	0	422.343-
5103743403	K24TTM#00222346	27.05.2024 *****	2000103853	0	239.885-
5103743492	K24TTM#00222484	27.05.2024 *****	2000103853	0	86.715-
5103743777	K24TTM#00092394	27.05.2024 *****	2000103853	0	128.304-
5103743790	K24TTM#00092396	27.05.2024 *****	2000103853	0	599.713-
5103743926	K24TTM#00092425	27.05.2024 *****	2000103853	0	475.833-
5103743947	K24TTM#00222566	27.05.2024 *****	2000103853	0	206.658-
5103744276	K24TTM#00092452	27.05.2024 *****	2000103853	0	119.943-
5103744428	K24TTM#00222671	27.05.2024 *****	2000103853	0	130.073-
5103744488	K24TTM#00222680	27.05.2024 *****	2000103853	0	99.360-
5103745130	K24TTM#00092521	27.05.2024 *****	2000103853	0	180.128-
5103745606	K24TTM#00222926	27.05.2024 *****	2000103853	0	289.565-
5103745638	K24TTM#00222936	27.05.2024 *****	2000103853	0	43.358-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103745932	K24TTM#00223245	27.05.2024 *****	2000103853	0	128.304-
5103746090	K24TTM#00007326	27.05.2024 *****	2000103853	0	419.871-
5103746119	K24TTM#00223128	27.05.2024 *****	2000103853	0	245.223-
5103746425	K24TTM#00007590	27.05.2024 *****	2000103853	0	198.720-
5103746434	K24TTM#00223288	27.05.2024 *****	2000103853	0	142.718-
5103746444	K24TTM#00223302	27.05.2024 *****	2000103853	0	79.305-
5103746789	K24TTM#00092694	27.05.2024 *****	2000103853	0	305.104-
5103746834	K24TTM#00007601	27.05.2024 *****	2000103853	0	359.828-
5103746975	K24TTM#00007605	27.05.2024 *****	2000103853	0	239.885-
5103747124	K24TTM#00223533	27.05.2024 *****	2000103853	0	163.300-
5103763997	K24TTM#00010816	27.05.2024 *****	2000103853	0	398.639-
5103764011	K24TTM#00007341	27.05.2024 *****	2000103853	0	239.885-
5103764115	K24TTM#00223730	27.05.2024 *****	2000103853	0	86.715-
5103764148	K24TTM#00005431	27.05.2024 *****	2000103853	0	216.786-
5103764158	K24TTM#00020591	27.05.2024 *****	2000103853	0	122.213-
5103764192	K24TTM#00008177	27.05.2024 *****	2000103853	0	122.213-
5103764202	K24TTM#00008179	27.05.2024 *****	2000103853	0	239.885-
5103764305	K24TTM#00015054	27.05.2024 *****	2000103853	0	627.031-
5103764331	K24TTM#00003407	27.05.2024 *****	2000103853	0	119.943-
5103764333	K24TTM#00015057	27.05.2024 *****	2000103853	0	359.828-
5103764364	K24TTM#00015058	27.05.2024 *****	2000103853	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103764408	K24TTM#00002416	27.05.2024 *****	2000103853	0	260.146-
5103764430	K24TTM#00005110	27.05.2024 *****	2000103853	0	959.541-
5103764441	K24TTM#00002417	27.05.2024 *****	2000103853	0	203.688-
5103764446	K24TTM#00014397	27.05.2024 *****	2000103853	0	81.475-
5103764464	K24TTM#00015063	27.05.2024 *****	2000103853	0	79.305-
5103764553	K24TTM#00223876	27.05.2024 *****	2000103853	0	158.611-
5103764592	K24TTM#00223886	27.05.2024 *****	2000103853	0	369.608-
5103764641	K24TTM#00001830	27.05.2024 *****	2000103853	0	239.885-
5103764653	K24TTM#00015067	27.05.2024 *****	2000103853	0	79.305-
5103764684	K24TTM#00009132	27.05.2024 *****	2000103853	0	160.380-
5103764698	K24TTM#00002420	27.05.2024 *****	2000103853	0	672.762-
5103764699	K24TTM#00005112	27.05.2024 *****	2000103853	0	33.097-
5103764700	K24TTM#00010831	27.05.2024 *****	2000103853	0	302.400-
5103764759	K24TTM#00009134	27.05.2024 *****	2000103853	0	320.760-
5103764871	K24TTM#00224008	27.05.2024 *****	2000103853	0	479.771-
5103764932	K24TTM#00092937	27.05.2024 *****	2000103853	0	199.248-
5103764946	K24TTM#00015079	27.05.2024 *****	2000103853	0	119.943-
5103764947	K24TTM#00224033	27.05.2024 *****	2000103853	0	128.304-
5103764954	K24TTM#00010840	27.05.2024 *****	2000103853	0	54.197-
5103764976	K24TTM#00009137	27.05.2024 *****	2000103853	0	396.527-
5103764978	K24TTM#00224046	27.05.2024 *****	2000103853	0	269.082-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103764990	K24TTM#00092954	27.05.2024 *****	2000103853	0	119.943-
5103765031	K24TTM#00000486	27.05.2024 *****	2000103853	0	154.905-
5103765068	K24TTM#00009142	27.05.2024 *****	2000103853	0	1.079.484-
5103765092	K24TTM#00001530	27.05.2024 *****	2000103853	0	719.656-
5103765121	K24TTM#00001832	27.05.2024 *****	2000103853	0	160.380-
5103765122	K24TTM#00008200	27.05.2024 *****	2000103853	0	119.943-
5103765142	K24TTM#00007002	27.05.2024 *****	2000103853	0	240.570-
5103765198	K24TTM#00224117	27.05.2024 *****	2000103853	0	446.543-
5103765208	K24TTM#00224123	27.05.2024 *****	2000103853	0	837.681-
5103765286	K24TTM#00224156	27.05.2024 *****	2000103853	0	119.943-
5103765304	K24TTM#00005059	27.05.2024 *****	2000103853	0	479.771-
5103765308	K24TTM#00224162	27.05.2024 *****	2000103853	0	195.543-
5103765312	K24TTM#00224164	27.05.2024 *****	2000103853	0	119.943-
5103765324	K24TTM#00092988	27.05.2024 *****	2000103853	0	2.119.186-
5103765327	K24TTM#00020622	27.05.2024 *****	2000103853	0	646.661-
5103765328	K24TTM#00020623	27.05.2024 *****	2000103853	0	239.967-
5103765345	K24TTM#00041484	27.05.2024 *****	2000103853	0	199.248-
5103765395	K24TTM#00224191	27.05.2024 *****	2000103853	0	79.305-
5103765445	K24TTM#00093005	27.05.2024 *****	2000103853	0	1.139.669-
5103765491	K24TTM#00224222	27.05.2024 *****	2000103853	0	86.715-
5103765537	K24TTM#00000631	27.05.2024 *****	2000103853	0	475.833-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103765587	K24TTM#00007362	27.05.2024 *****	2000103853	0	108.393-
5103765590	K24TTM#00014016	27.05.2024 *****	2000103853	0	216.788-
5103765603	K24TTM#00093042	27.05.2024 *****	2000103853	0	784.872-
5103765607	K24TTM#00001876	27.05.2024 *****	2000103853	0	151.200-
5103765645	K24TTM#00093047	27.05.2024 *****	2000103853	0	108.393-
5103765701	K24TTM#00009147	27.05.2024 *****	2000103853	0	719.656-
5103765705	K24TTM#00001688	27.05.2024 *****	2000103853	0	119.943-
5103765761	K24TTM#00224308	27.05.2024 *****	2000103853	0	479.771-
5103765763	K24TTM#00004583	27.05.2024 *****	2000103853	0	216.786-
5103765774	K24TTM#00224312	27.05.2024 *****	2000103853	0	160.680-
5103765802	K24TTM#00041515	27.05.2024 *****	2000103853	0	119.943-
5103765859	K24TTM#00007366	27.05.2024 *****	2000103853	0	186.365-
5103765876	K24TTM#00008214	27.05.2024 *****	2000103853	0	359.828-
5103765892	K24TTM#00224349	27.05.2024 *****	2000103853	0	239.967-
5103765903	K24TTM#00224354	27.05.2024 *****	2000103853	0	160.380-
5103765904	K24TTM#00093091	27.05.2024 *****	2000103853	0	1.600.366-
5103765918	K24TTM#00224361	27.05.2024 *****	2000103853	0	208.928-
5103765926	K24TTM#00015101	27.05.2024 *****	2000103853	0	1.028.233-
5103765952	K24TTM#00224376	27.05.2024 *****	2000103853	0	165.570-
5103765965	K24TTM#00005066	27.05.2024 *****	2000103853	0	518.439-
5103765972	K24TTM#00007012	27.05.2024 *****	2000103853	0	407.376-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103765982	K24TTM#00224386	27.05.2024 *****	2000103853	0	43.358-
5103766018	K24TTM#00005069	27.05.2024 *****	2000103853	0	521.726-
5103766022	K24TTM#00010866	27.05.2024 *****	2000103853	0	43.358-
5103766041	K24TTM#00007013	27.05.2024 *****	2000103853	0	778.233-
5103766050	K24TTM#00015106	27.05.2024 *****	2000103853	0	239.885-
5103766076	K24TTM#00004231	27.05.2024 *****	2000103853	0	482.138-
5103766077	K24TTM#00008219	27.05.2024 *****	2000103853	0	330.444-
5103766095	K24TTM#00224431	27.05.2024 *****	2000103853	0	483.015-
5103766147	K24TTM#00001501	27.05.2024 *****	2000103853	0	54.197-
5103766150	K24TTM#00224453	27.05.2024 *****	2000103853	0	150.867-
5103766190	K24TTM#00014420	27.05.2024 *****	2000103853	0	793.055-
5103766247	K24TTM#00015108	27.05.2024 *****	2000103853	0	297.346-
5103766273	K24TTM#00020665	27.05.2024 *****	2000103853	0	119.943-
5103766276	K24TTM#00007640	27.05.2024 *****	2000103853	0	151.200-
5103766290	K24TTM#00002055	27.05.2024 *****	2000103853	0	162.590-
5103766291	K24TTM#00002399	27.05.2024 *****	2000103853	0	599.713-
5103766297	K24TTM#00224504	27.05.2024 *****	2000103853	0	242.155-
5103766395	K24TTM#00004628	27.05.2024 *****	2000103853	0	199.248-
5103766398	K24TTM#00005080	27.05.2024 *****	2000103853	0	348.278-
5103766440	K24TTM#00224555	27.05.2024 *****	2000103853	0	119.943-
5103766451	K24TTM#00224560	27.05.2024 *****	2000103853	0	319.191-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103766452	K24TTM#00014045	27.05.2024 *****	2000103853	0	40.738-
5103766465	K24TTM#00020674	27.05.2024 *****	2000103853	0	474.314-
5103766505	K24TTM#00224580	27.05.2024 *****	2000103853	0	119.943-
5103766508	K24TTM#00028737	27.05.2024 *****	2000103853	0	317.222-
5103766573	K24TTM#00009157	27.05.2024 *****	2000103853	0	839.598-
5103766586	K24TTM#00008225	27.05.2024 *****	2000103853	0	130.073-
5103766593	K24TTM#00010860	27.05.2024 *****	2000103853	0	119.943-
5103766673	K24TTM#00093159	27.05.2024 *****	2000103853	0	162.590-
5103766676	K24TTM#00224640	27.05.2024 *****	2000103853	0	240.170-
5103766686	K24TTM#00010863	27.05.2024 *****	2000103853	0	319.191-
5103766689	K24TTM#00014431	27.05.2024 *****	2000103853	0	130.073-
5103766701	K24TTM#00224647	27.05.2024 *****	2000103853	0	119.943-
5103766709	K24TTM#00014432	27.05.2024 *****	2000103853	0	43.358-
5103766760	K24TTM#00224667	27.05.2024 *****	2000103853	0	119.943-
5103766761	K24TTM#00028755	27.05.2024 *****	2000103853	0	79.305-
5103766848	K24TTM#00014433	27.05.2024 *****	2000103853	0	158.611-
5103766889	K24TTM#00008227	27.05.2024 *****	2000103853	0	338.083-
5103766928	K24TTM#00224720	27.05.2024 *****	2000103853	0	81.475-
5103766949	K24TTM#00224727	27.05.2024 *****	2000103853	0	162.950-
5103766958	K24TTM#00002030	27.05.2024 *****	2000103853	0	360.113-
5103766970	K24TTM#00007649	27.05.2024 *****	2000103853	0	240.170-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103767025	K24TTM#00001841	27.05.2024 *****	2000103853	0	119.943-
5103767034	K24TTM#00015124	27.05.2024 *****	2000103853	0	216.788-
5103767079	K24TTM#00001541	27.05.2024 *****	2000103853	0	79.305-
5103767107	K24TTM#00020688	27.05.2024 *****	2000103853	0	119.943-
5103767139	K24TTM#00002032	27.05.2024 *****	2000103853	0	559.076-
5103767140	K24TTM#00015130	27.05.2024 *****	2000103853	0	398.496-
5103767191	K24TTM#00010883	27.05.2024 *****	2000103853	0	302.400-
5103767198	K24TTM#00015135	27.05.2024 *****	2000103853	0	1.046.326-
5103767230	K24TTM#00007654	27.05.2024 *****	2000103853	0	128.304-
5103767244	K24TTM#00005763	27.05.2024 *****	2000103853	0	76.626-
5103767280	K24TTM#00224838	27.05.2024 *****	2000103853	0	104.890-
5103767287	K24TTM#00007655	27.05.2024 *****	2000103853	0	108.393-
5103767298	K24TTM#00224848	27.05.2024 *****	2000103853	0	479.771-
5103767323	K24TTM#00007027	27.05.2024 *****	2000103853	0	237.916-
5103767331	K24TTM#00014070	27.05.2024 *****	2000103853	0	122.213-
5103767372	K24TTM#00007656	27.05.2024 *****	2000103853	0	286.784-
5103767410	K24TTM#00014072	27.05.2024 *****	2000103853	0	119.943-
5103767422	K24TTM#00010885	27.05.2024 *****	2000103853	0	239.885-
5103767476	K24TTM#00004379	27.05.2024 *****	2000103853	0	239.885-
5103767495	K24TTM#00093247	27.05.2024 *****	2000103853	0	300.213-
5103767556	K24TTM#00007030	27.05.2024 *****	2000103853	0	1.079.484-
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103767579	K24TTM#00224952	27.05.2024 *****	2000103853	0	479.771-
5103767581	K24TTM#00007031	27.05.2024 *****	2000103853	0	239.885-
5103767600	K24TTM#00015151	27.05.2024 *****	2000103853	0	326.601-
5103767665	K24TTM#00008243	27.05.2024 *****	2000103853	0	86.715-
5103767754	K24TTM#00007664	27.05.2024 *****	2000103853	0	40.738-
5103767766	K24TTM#00007665	27.05.2024 *****	2000103853	0	240.170-
5103767777	K24TTM#00009174	27.05.2024 *****	2000103853	0	966.751-
5103767844	K24TTM#00014087	27.05.2024 *****	2000103853	0	162.950-
5103767863	K24TTM#00005086	27.05.2024 *****	2000103853	0	625.866-
5103767864	K24TTM#00010894	27.05.2024 *****	2000103853	0	448.114-
5103767915	K24TTM#00041640	27.05.2024 *****	2000103853	0	117.364-
5103767924	K24TTM#00010896	27.05.2024 *****	2000103853	0	229.878-
5103767959	K24TTM#00041643	27.05.2024 *****	2000103853	0	500.662-
5103768002	K24TTM#00020714	27.05.2024 *****	2000103853	0	359.828-
5103768017	K24TTM#00001029	27.05.2024 *****	2000103853	0	75.600-
5103768024	K24TTM#00001030	27.05.2024 *****	2000103853	0	81.475-
5103768025	K24TTM#00225113	27.05.2024 *****	2000103853	0	40.738-
5103768061	K24TTM#00015166	27.05.2024 *****	2000103853	0	599.713-
5103768079	K24TTM#00020719	27.05.2024 *****	2000103853	0	119.943-
5103768083	K24TTM#00225127	27.05.2024 *****	2000103853	0	40.738-
5103768101	K24TTM#00001251	27.05.2024 *****	2000103853	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103768108	K24TTM#00005143	27.05.2024 *****	2000103853	0	75.600-
5103768112	K24TTM#00020720	27.05.2024 *****	2000103853	0	43.358-
5103768132	K24TTM#00002100	27.05.2024 *****	2000103853	0	359.828-
5103768134	K24TTM#00225140	27.05.2024 *****	2000103853	0	43.358-
5103768139	K24TTM#00001519	27.05.2024 *****	2000103853	0	391.085-
5103768156	K24TTM#00020721	27.05.2024 *****	2000103853	0	520.008-
5103768208	K24TTM#00225171	27.05.2024 *****	2000103853	0	444.815-
5103768222	K24TTM#00225175	27.05.2024 *****	2000103853	0	81.475-
5103768223	K24TTM#00010875	27.05.2024 *****	2000103853	0	120.085-
5103768262	K24TTM#00225184	27.05.2024 *****	2000103853	0	119.943-
5103768280	K24TTM#00014471	27.05.2024 *****	2000103853	0	119.943-
5103768310	K24TTM#00007037	27.05.2024 *****	2000103853	0	64.152-
5103768320	K24TTM#00015176	27.05.2024 *****	2000103853	0	256.608-
5103768329	K24TTM#00225201	27.05.2024 *****	2000103853	0	239.885-
5103768343	K24TTM#00002102	27.05.2024 *****	2000103853	0	75.600-
5103768352	K24TTM#00009185	27.05.2024 *****	2000103853	0	128.304-
5103768356	K24TTM#00010906	27.05.2024 *****	2000103853	0	119.943-
5103768384	K24TTM#00225218	27.05.2024 *****	2000103853	0	76.626-
5103768395	K24TTM#00010879	27.05.2024 *****	2000103853	0	174.139-
5103768424	K24TTM#00007038	27.05.2024 *****	2000103853	0	853.833-
5103768453	K24TTM#00010883	27.05.2024 *****	2000103853	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103768456	K24TTM#00005146	27.05.2024 *****	2000103853	0	239.885-
5103768461	K24TTM#00010909	27.05.2024 *****	2000103853	0	40.738-
5103768465	K24TTM#00014478	27.05.2024 *****	2000103853	0	344.875-
5103768474	K24TTM#00041703	27.05.2024 *****	2000103853	0	245.062-
5103768479	K24TTM#00041705	27.05.2024 *****	2000103853	0	239.885-
5103768597	K24TTM#00225284	27.05.2024 *****	2000103853	0	127.453-
5103768621	K24TTM#00225287	27.05.2024 *****	2000103853	0	303.504-
5103768623	K24TTM#00007679	27.05.2024 *****	2000103853	0	642.645-
5103768647	K24TTM#00008250	27.05.2024 *****	2000103853	0	43.358-
5103768697	K24TTM#00010913	27.05.2024 *****	2000103853	0	600.426-
5103768717	K24TTM#00004267	27.05.2024 *****	2000103853	0	54.197-
5103768719	K24TTM#00225316	27.05.2024 *****	2000103853	0	40.738-
5103768720	K24TTM#00225317	27.05.2024 *****	2000103853	0	43.358-
5103768732	K24TTM#00020743	27.05.2024 *****	2000103853	0	169.042-
5103768734	K24TTM#00008251	27.05.2024 *****	2000103853	0	192.456-
5103768738	K24TTM#00004268	27.05.2024 *****	2000103853	0	117.364-
5103768748	K24TTM#00093373	27.05.2024 *****	2000103853	0	218.654-
5103768774	K24TTM#00010915	27.05.2024 *****	2000103853	0	64.152-
5103768775	K24TTM#00010916	27.05.2024 *****	2000103853	0	188.985-
5103768780	K24TTM#00008252	27.05.2024 *****	2000103853	0	448.114-
5103774700	1C24TNN#00023561	17.05.2024 *****	2000103853	0	1.079.911

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103779682	1C24TNN#00023863	23.05.2024	2000103853	0	165.483

5103780442	1C24TNN#00023105	16.05.2024	2000103853	0	1.752.592

5103780446	1C24TNN#00023327	16.05.2024	2000103853	0	826.146

5103780447	1C24TNN#00023348	16.05.2024	2000103853	0	1.442.038

5103781878	1C24TNN#00023169	16.05.2024	2000103853	0	3.273.026

5103781880	1C24TNN#00023346	16.05.2024	2000103853	0	1.879.918

5103781881	1C24TNN#00023548	17.05.2024	2000103853	0	2.232.770

5103781893	1C24TNN#00022700	16.05.2024	2000103853	0	1.335.020

5103781894	1C24TNN#00022704	16.05.2024	2000103853	0	488.970

5103781895	1C24TNN#00022705	16.05.2024	2000103853	0	1.208.194

5103781921	1C24TNN#00022558	16.05.2024	2000103853	0	1.255.053

5103781971	1C24TNN#00023325	16.05.2024	2000103853	0	1.059.503

5103781972	1C24TNN#00023326	16.05.2024	2000103853	0	807.973

5103781989	1C24TNN#00023322	16.05.2024	2000103853	0	4.868.564

5103782003	1C24TNN#00023559	17.05.2024	2000103853	0	1.472.898

5103794621	K24TTM#00041737	28.05.2024	2000103853	0	174.139-

5103794639	K24TTM#00225432	28.05.2024	2000103853	0	119.943-

5103794728	K24TTM#00225448	28.05.2024	2000103853	0	43.358-

5103794793	K24TTM#00004247	28.05.2024	2000103853	0	302.383-

5103794824	K24TTM#00003297	28.05.2024	2000103853	0	391.068-

5103794831	K24TTM#00001178	28.05.2024	2000103853	0	158.611-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103794923	K24TTM#00225486	28.05.2024 *****	2000103853	0	239.885-
5103794999	K24TTM#00010897	28.05.2024 *****	2000103853	0	239.885-
5103795001	K24TTM#00002152	28.05.2024 *****	2000103853	0	359.828-
5103795037	K24TTM#00010898	28.05.2024 *****	2000103853	0	180.128-
5103795090	K24TTM#00008263	28.05.2024 *****	2000103853	0	473.396-
5103795234	K24TTM#00225555	28.05.2024 *****	2000103853	0	119.943-
5103795245	K24TTM#00225560	28.05.2024 *****	2000103853	0	40.738-
5103795434	K24TTM#00225601	28.05.2024 *****	2000103853	0	244.426-
5103795550	K24TTM#00093469	28.05.2024 *****	2000103853	0	119.943-
5103795569	K24TTM#00225630	28.05.2024 *****	2000103853	0	153.252-
5103795611	K24TTM#00007066	28.05.2024 *****	2000103853	0	201.560-
5103795642	K24TTM#00015227	28.05.2024 *****	2000103853	0	256.608-
5103795708	K24TTM#00093485	28.05.2024 *****	2000103853	0	317.222-
5103795713	K24TTM#00093486	28.05.2024 *****	2000103853	0	455.077-
5103795724	K24TTM#00004288	28.05.2024 *****	2000103853	0	239.885-
5103795784	K24TTM#00014120	28.05.2024 *****	2000103853	0	240.570-
5103795788	K24TTM#00014121	28.05.2024 *****	2000103853	0	359.828-
5103795988	K24TTM#00225711	28.05.2024 *****	2000103853	0	359.828-
5103796021	K24TTM#00005463	28.05.2024 *****	2000103853	0	119.943-
5103796061	K24TTM#00001850	28.05.2024 *****	2000103853	0	75.600-
5103796091	K24TTM#00020784	28.05.2024 *****	2000103853	0	250.517-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103796151	K24TTM#00225740	28.05.2024 *****	2000103853	0	86.715-
5103796239	K24TTM#00225758	28.05.2024 *****	2000103853	0	173.431-
5103796295	K24TTM#00015243	28.05.2024 *****	2000103853	0	1.152.567-
5103796299	K24TTM#00225773	28.05.2024 *****	2000103853	0	43.358-
5103796300	K24TTM#00005466	28.05.2024 *****	2000103853	0	75.600-
5103796386	K24TTM#00093529	28.05.2024 *****	2000103853	0	677.050-
5103796431	K24TTM#00225801	28.05.2024 *****	2000103853	0	81.475-
5103796497	K24TTM#00005166	28.05.2024 *****	2000103853	0	119.943-
5103796510	K24TTM#00002157	28.05.2024 *****	2000103853	0	226.800-
5103796539	K24TTM#00225826	28.05.2024 *****	2000103853	0	122.213-
5103796560	K24TTM#00225829	28.05.2024 *****	2000103853	0	239.885-
5103796565	K24TTM#00004665	28.05.2024 *****	2000103853	0	239.885-
5103796635	K24TTM#00225846	28.05.2024 *****	2000103853	0	122.213-
5103796638	K24TTM#00002159	28.05.2024 *****	2000103853	0	239.885-
5103796658	K24TTM#00225849	28.05.2024 *****	2000103853	0	119.943-
5103796665	K24TTM#00093549	28.05.2024 *****	2000103853	0	229.878-
5103796693	K24TTM#00225855	28.05.2024 *****	2000103853	0	168.191-
5103796702	K24TTM#00004252	28.05.2024 *****	2000103853	0	361.603-
5103796721	K24TTM#00007696	28.05.2024 *****	2000103853	0	239.885-
5103796779	K24TTM#00093556	28.05.2024 *****	2000103853	0	239.885-
5103796800	K24TTM#00014515	28.05.2024 *****	2000103853	0	423.096-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103796801	K24TTM#00225887	28.05.2024 *****	2000103853	0	201.418-
5103796812	K24TTM#00008274	28.05.2024 *****	2000103853	0	359.828-
5103796840	K24TTM#00225891	28.05.2024 *****	2000103853	0	239.885-
5103796873	K24TTM#00004254	28.05.2024 *****	2000103853	0	119.943-
5103797084	K24TTM#00225946	28.05.2024 *****	2000103853	0	81.475-
5103797091	K24TTM#00093578	28.05.2024 *****	2000103853	0	119.943-
5103797102	K24TTM#00225955	28.05.2024 *****	2000103853	0	40.738-
5103797190	K24TTM#00007432	28.05.2024 *****	2000103853	0	719.656-
5103797191	K24TTM#00041814	28.05.2024 *****	2000103853	0	187.699-
5103797199	K24TTM#00020808	28.05.2024 *****	2000103853	0	86.715-
5103797281	K24TTM#00010911	28.05.2024 *****	2000103853	0	60.043-
5103797300	K24TTM#00009223	28.05.2024 *****	2000103853	0	239.885-
5103797340	K24TTM#00041822	28.05.2024 *****	2000103853	0	479.771-
5103797342	K24TTM#00007086	28.05.2024 *****	2000103853	0	119.943-
5103797394	K24TTM#00226022	28.05.2024 *****	2000103853	0	75.600-
5103797395	K24TTM#00226023	28.05.2024 *****	2000103853	0	599.713-
5103797405	K24TTM#00226028	28.05.2024 *****	2000103853	0	423.446-
5103797486	K24TTM#00093607	28.05.2024 *****	2000103853	0	479.771-
5103797547	K24TTM#00010954	28.05.2024 *****	2000103853	0	151.200-
5103797613	K24TTM#00041834	28.05.2024 *****	2000103853	0	54.197-
5103797719	K24TTM#00003439	28.05.2024 *****	2000103853	0	128.304-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103797723	K24TTM#00226081	28.05.2024 *****	2000103853	0	81.475-
5103797833	K24TTM#00041838	28.05.2024 *****	2000103853	0	76.626-
5103797857	K24TTM#00003440	28.05.2024 *****	2000103853	0	239.885-
5103797894	K24TTM#00041839	28.05.2024 *****	2000103853	0	133.502-
5103797986	K24TTM#00007700	28.05.2024 *****	2000103853	0	222.632-
5103798011	K24TTM#00093661	28.05.2024 *****	2000103853	0	593.337-
5103798042	K24TTM#00226142	28.05.2024 *****	2000103853	0	359.828-
5103798043	K24TTM#00010959	28.05.2024 *****	2000103853	0	75.600-
5103798078	K24TTM#00007701	28.05.2024 *****	2000103853	0	663.865-
5103798101	K24TTM#00005172	28.05.2024 *****	2000103853	0	40.738-
5103798128	K24TTM#00015270	28.05.2024 *****	2000103853	0	264.773-
5103798138	K24TTM#00226160	28.05.2024 *****	2000103853	0	331.992-
5103798161	K24TTM#00226163	28.05.2024 *****	2000103853	0	40.738-
5103798166	K24TTM#00093674	28.05.2024 *****	2000103853	0	419.871-
5103798278	K24TTM#00009231	28.05.2024 *****	2000103853	0	153.252-
5103798289	K24TTM#00008286	28.05.2024 *****	2000103853	0	599.713-
5103798301	K24TTM#00007443	28.05.2024 *****	2000103853	0	493.473-
5103798329	K24TTM#00226208	28.05.2024 *****	2000103853	0	81.475-
5103798364	K24TTM#00226215	28.05.2024 *****	2000103853	0	776.288-
5103798496	K24TTM#00226244	28.05.2024 *****	2000103853	0	86.715-
5103798511	K24TTM#00226251	28.05.2024 *****	2000103853	0	362.299-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103798542	K24TTM#00002392	28.05.2024 *****	2000103853	0	40.738-
5103798570	K24TTM#00015278	28.05.2024 *****	2000103853	0	216.788-
5103798708	K24TTM#00001852	28.05.2024 *****	2000103853	0	80.190-
5103798741	K24TTM#00014533	28.05.2024 *****	2000103853	0	153.252-
5103798871	K24TTM#00041867	28.05.2024 *****	2000103853	0	76.626-
5103798894	K24TTM#00226325	28.05.2024 *****	2000103853	0	122.213-
5103798916	K24TTM#00014535	28.05.2024 *****	2000103853	0	84.095-
5103798927	K24TTM#00226333	28.05.2024 *****	2000103853	0	385.411-
5103798978	K24TTM#00226336	28.05.2024 *****	2000103853	0	122.213-
5103799093	K24TTM#00002080	28.05.2024 *****	2000103853	0	420.013-
5103799094	K24TTM#00005113	28.05.2024 *****	2000103853	0	479.771-
5103799098	K24TTM#00226361	28.05.2024 *****	2000103853	0	403.520-
5103799161	K24TTM#00041878	28.05.2024 *****	2000103853	0	369.373-
5103799186	K24TTM#00001853	28.05.2024 *****	2000103853	0	43.358-
5103799197	K24TTM#00010926	28.05.2024 *****	2000103853	0	240.170-
5103799207	K24TTM#00014175	28.05.2024 *****	2000103853	0	269.082-
5103799236	K24TTM#00226382	28.05.2024 *****	2000103853	0	40.738-
5103799302	K24TTM#00093756	28.05.2024 *****	2000103853	0	1.101.030-
5103799404	K24TTM#00226420	28.05.2024 *****	2000103853	0	43.358-
5103799420	K24TTM#00093766	28.05.2024 *****	2000103853	0	239.885-
5103799484	K24TTM#00005115	28.05.2024 *****	2000103853	0	276.033-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103799519	K24TTM#00041891	28.05.2024 *****	2000103853	0	119.943-
5103799604	K24TTM#00007462	28.05.2024 *****	2000103853	0	398.496-
5103799625	K24TTM#00226463	28.05.2024 *****	2000103853	0	359.828-
5103799688	K24TTM#00226478	28.05.2024 *****	2000103853	0	151.200-
5103799717	K24TTM#00041899	28.05.2024 *****	2000103853	0	79.305-
5103799926	K24TTM#00093803	28.05.2024 *****	2000103853	0	565.065-
5103800007	K24TTM#00041904	28.05.2024 *****	2000103853	0	119.943-
5103800008	K24TTM#00041905	28.05.2024 *****	2000103853	0	273.195-
5103800064	K24TTM#00001046	28.05.2024 *****	2000103853	0	33.097-
5103800097	K24TTM#00226566	28.05.2024 *****	2000103853	0	119.943-
5103800111	K24TTM#00226571	28.05.2024 *****	2000103853	0	664.433-
5103800129	K24TTM#00001047	28.05.2024 *****	2000103853	0	154.905-
5103800159	K24TTM#00226581	28.05.2024 *****	2000103853	0	40.738-
5103800178	K24TTM#00226582	28.05.2024 *****	2000103853	0	86.715-
5103800248	K24TTM#00226599	28.05.2024 *****	2000103853	0	349.315-
5103800359	K24TTM#00226623	28.05.2024 *****	2000103853	0	162.950-
5103800388	K24TTM#00004670	28.05.2024 *****	2000103853	0	375.505-
5103800389	K24TTM#00001048	28.05.2024 *****	2000103853	0	250.016-
5103800394	K24TTM#00041915	28.05.2024 *****	2000103853	0	119.943-
5103800489	K24TTM#00001135	28.05.2024 *****	2000103853	0	75.600-
5103800639	K24TTM#00020863	28.05.2024 *****	2000103853	0	893.087-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103800641	K24TTM#00005062	28.05.2024 *****	2000103853	0	239.885-
5103800649	K24TTM#00226677	28.05.2024 *****	2000103853	0	368.189-
5103800683	K24TTM#00005189	28.05.2024 *****	2000103853	0	599.713-
5103800706	K24TTM#00226687	28.05.2024 *****	2000103853	0	347.395-
5103800719	K24TTM#00005486	28.05.2024 *****	2000103853	0	151.200-
5103800749	K24TTM#00014555	28.05.2024 *****	2000103853	0	75.600-
5103800815	K24TTM#00003448	28.05.2024 *****	2000103853	0	86.715-
5103800912	K24TTM#00014556	28.05.2024 *****	2000103853	0	86.715-
5103800973	K24TTM#00014557	28.05.2024 *****	2000103853	0	119.943-
5103800993	K24TTM#00014558	28.05.2024 *****	2000103853	0	119.943-
5103800997	K24TTM#00226756	28.05.2024 *****	2000103853	0	239.885-
5103801060	K24TTM#00015314	28.05.2024 *****	2000103853	0	86.715-
5103801077	K24TTM#00020871	28.05.2024 *****	2000103853	0	119.943-
5103801105	K24TTM#00226776	28.05.2024 *****	2000103853	0	359.828-
5103801140	K24TTM#00004308	28.05.2024 *****	2000103853	0	54.197-
5103801144	K24TTM#00020874	28.05.2024 *****	2000103853	0	33.097-
5103801168	K24TTM#00008303	28.05.2024 *****	2000103853	0	599.713-
5103801176	K24TTM#00003449	28.05.2024 *****	2000103853	0	445.543-
5103801205	K24TTM#00041946	28.05.2024 *****	2000103853	0	477.944-
5103801243	K24TTM#00020879	28.05.2024 *****	2000103853	0	107.510-
5103801275	K24TTM#00002164	28.05.2024 *****	2000103853	0	719.656-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103801279	K24TTM#00003450	28.05.2024 *****	2000103853	0	1.799.140-
5103801285	K24TTM#00011005	28.05.2024 *****	2000103853	0	229.878-
5103801288	K24TTM#00226814	28.05.2024 *****	2000103853	0	318.306-
5103801318	K24TTM#00015316	28.05.2024 *****	2000103853	0	239.885-
5103801321	K24TTM#00015317	28.05.2024 *****	2000103853	0	145.627-
5103801346	K24TTM#00041949	28.05.2024 *****	2000103853	0	1.525.354-
5103801350	K24TTM#00041950	28.05.2024 *****	2000103853	0	184.095-
5103801354	K24TTM#00020882	28.05.2024 *****	2000103853	0	119.943-
5103801357	K24TTM#00003452	28.05.2024 *****	2000103853	0	119.943-
5103801417	K24TTM#00226837	28.05.2024 *****	2000103853	0	229.878-
5103801447	K24TTM#00041952	28.05.2024 *****	2000103853	0	81.475-
5103801449	K24TTM#00002165	28.05.2024 *****	2000103853	0	268.241-
5103801468	K24TTM#00226850	28.05.2024 *****	2000103853	0	43.358-
5103801491	K24TTM#00226854	28.05.2024 *****	2000103853	0	326.601-
5103801493	K24TTM#00001143	28.05.2024 *****	2000103853	0	599.713-
5103801495	K24TTM#00020883	28.05.2024 *****	2000103853	0	533.259-
5103801528	K24TTM#00015324	28.05.2024 *****	2000103853	0	444.742-
5103801560	K24TTM#00020886	28.05.2024 *****	2000103853	0	211.548-
5103801597	K24TTM#00005192	28.05.2024 *****	2000103853	0	173.431-
5103801634	K24TTM#00005491	28.05.2024 *****	2000103853	0	128.304-
5103801635	K24TTM#00226885	28.05.2024 *****	2000103853	0	86.715-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103801638	K24TTM#00003455	28.05.2024 *****	2000103853	0	383.130-
5103801701	K24TTM#00226895	28.05.2024 *****	2000103853	0	43.358-
5103801728	K24TTM#00226901	28.05.2024 *****	2000103853	0	239.885-
5103801761	K24TTM#00226907	28.05.2024 *****	2000103853	0	239.885-
5103801766	K24TTM#00002462	28.05.2024 *****	2000103853	0	260.146-
5103801769	K24TTM#00226910	28.05.2024 *****	2000103853	0	119.943-
5103801771	K24TTM#00011012	28.05.2024 *****	2000103853	0	76.626-
5103801793	K24TTM#00226915	28.05.2024 *****	2000103853	0	86.715-
5103801799	K24TTM#00226918	28.05.2024 *****	2000103853	0	162.950-
5103801804	K24TTM#00005194	28.05.2024 *****	2000103853	0	599.713-
5103801853	K24TTM#00226935	28.05.2024 *****	2000103853	0	283.243-
5103801854	K24TTM#00226936	28.05.2024 *****	2000103853	0	239.885-
5103801881	K24TTM#00015329	28.05.2024 *****	2000103853	0	537.548-
5103801886	K24TTM#00007473	28.05.2024 *****	2000103853	0	158.611-
5103801908	K24TTM#00226946	28.05.2024 *****	2000103853	0	119.943-
5103801936	K24TTM#00226951	28.05.2024 *****	2000103853	0	119.943-
5103801942	K24TTM#00226957	28.05.2024 *****	2000103853	0	119.943-
5103802004	K24TTM#00009263	28.05.2024 *****	2000103853	0	359.828-
5103802024	K24TTM#00226980	28.05.2024 *****	2000103853	0	239.885-
5103802054	K24TTM#00226990	28.05.2024 *****	2000103853	0	599.713-
5103802060	K24TTM#00020895	28.05.2024 *****	2000103853	0	168.191-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103802119	K24TTM#00011015	28.05.2024 *****	2000103853	0	119.943-
5103802172	K24TTM#00227018	28.05.2024 *****	2000103853	0	479.771-
5103802233	K24TTM#00005147	28.05.2024 *****	2000103853	0	140.778-
5103802257	K24TTM#00011016	28.05.2024 *****	2000103853	0	447.282-
5103802260	K24TTM#00227037	28.05.2024 *****	2000103853	0	599.713-
5103802267	K24TTM#00009264	28.05.2024 *****	2000103853	0	119.943-
5103802368	K24TTM#00227053	28.05.2024 *****	2000103853	0	43.358-
5103802437	K24TTM#00041987	28.05.2024 *****	2000103853	0	239.885-
5103802470	K24TTM#00007120	28.05.2024 *****	2000103853	0	122.213-
5103802535	K24TTM#00007479	28.05.2024 *****	2000103853	0	259.291-
5103802540	K24TTM#00008309	28.05.2024 *****	2000103853	0	217.404-
5103802687	K24TTM#00227126	28.05.2024 *****	2000103853	0	75.600-
5103802712	K24TTM#00002170	28.05.2024 *****	2000103853	0	936.576-
5103802714	K24TTM#00041997	28.05.2024 *****	2000103853	0	180.128-
5103802715	K24TTM#00003458	28.05.2024 *****	2000103853	0	239.885-
5103802765	K24TTM#00009267	28.05.2024 *****	2000103853	0	130.073-
5103802852	K24TTM#00227149	28.05.2024 *****	2000103853	0	239.885-
5103802884	K24TTM#00004318	28.05.2024 *****	2000103853	0	561.427-
5103802907	K24TTM#00227160	28.05.2024 *****	2000103853	0	119.943-
5103802933	K24TTM#00011021	28.05.2024 *****	2000103853	0	257.526-
5103802967	K24TTM#00001545	28.05.2024 *****	2000103853	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103802999	K24TTM#00042009	28.05.2024 *****	2000103853	0	136.669-
5103803035	K24TTM#00005075	28.05.2024 *****	2000103853	0	239.885-
5103803076	K24TTM#00011023	28.05.2024 *****	2000103853	0	64.152-
5103803113	K24TTM#00011025	28.05.2024 *****	2000103853	0	239.885-
5103803118	K24TTM#00042016	28.05.2024 *****	2000103853	0	60.043-
5103803151	K24TTM#00005499	28.05.2024 *****	2000103853	0	79.305-
5103803282	K24TTM#00004285	28.05.2024 *****	2000103853	0	359.828-
5103803288	K24TTM#00042019	28.05.2024 *****	2000103853	0	40.738-
5103803293	K24TTM#00005151	28.05.2024 *****	2000103853	0	60.043-
5103803425	K24TTM#00005078	28.05.2024 *****	2000103853	0	1.079.484-
5103803430	K24TTM#00227243	28.05.2024 *****	2000103853	0	81.475-
5103803458	K24TTM#00042029	28.05.2024 *****	2000103853	0	241.069-
5103803461	K24TTM#00007753	28.05.2024 *****	2000103853	0	439.133-
5103803542	K24TTM#00004676	28.05.2024 *****	2000103853	0	359.828-
5103803582	K24TTM#00007489	28.05.2024 *****	2000103853	0	313.516-
5103803634	K24TTM#00011031	28.05.2024 *****	2000103853	0	119.943-
5103803656	K24TTM#00005079	28.05.2024 *****	2000103853	0	239.885-
5103803777	K24TTM#00042045	28.05.2024 *****	2000103853	0	40.738-
5103803780	K24TTM#00042047	28.05.2024 *****	2000103853	0	298.879-
5103803785	K24TTM#00003463	28.05.2024 *****	2000103853	0	749.320-
5103803789	K24TTM#00227300	28.05.2024 *****	2000103853	0	599.713-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103803848	K24TTM#00020940	28.05.2024 *****	2000103853	0	631.054-
5103803851	K24TTM#00015340	28.05.2024 *****	2000103853	0	239.885-
5103803853	K24TTM#00008319	28.05.2024 *****	2000103853	0	839.598-
5103803855	K24TTM#00008320	28.05.2024 *****	2000103853	0	239.885-
5103844637	1C24TNN#00024728	24.05.2024 *****	2000103853	0	1.470.409
5103846639	K24TTM#00011038	29.05.2024 *****	2000103853	0	86.715-
5103846652	K24TTM#00011039	29.05.2024 *****	2000103853	0	162.950-
5103846693	K24TTM#00002468	29.05.2024 *****	2000103853	0	607.008-
5103846697	K24TTM#00009275	29.05.2024 *****	2000103853	0	550.741-
5103846701	K24TTM#00008325	29.05.2024 *****	2000103853	0	420.476-
5103846748	K24TTM#00002469	29.05.2024 *****	2000103853	0	154.905-
5103846763	K24TTM#00227462	29.05.2024 *****	2000103853	0	119.943-
5103846862	K24TTM#00004302	29.05.2024 *****	2000103853	0	76.626-
5103846954	K24TTM#00008330	29.05.2024 *****	2000103853	0	122.213-
5103846974	K24TTM#00005145	29.05.2024 *****	2000103853	0	81.475-
5103847005	K24TTM#00227550	29.05.2024 *****	2000103853	0	244.426-
5103847006	K24TTM#00020957	29.05.2024 *****	2000103853	0	127.453-
5103847038	K24TTM#00002180	29.05.2024 *****	2000103853	0	76.626-
5103847087	K24TTM#00227577	29.05.2024 *****	2000103853	0	719.656-
5103847116	K24TTM#00005219	29.05.2024 *****	2000103853	0	119.943-
5103847136	K24TTM#00004679	29.05.2024 *****	2000103853	0	81.475-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103847157	K24TTM#00014248	29.05.2024 *****	2000103853	0	40.738-
5103847211	K24TTM#00010985	29.05.2024 *****	2000103853	0	79.305-
5103847224	K24TTM#00005165	29.05.2024 *****	2000103853	0	153.252-
5103847268	K24TTM#00001260	29.05.2024 *****	2000103853	0	180.128-
5103847305	K24TTM#00005166	29.05.2024 *****	2000103853	0	119.943-
5103847323	K24TTM#00009285	29.05.2024 *****	2000103853	0	837.772-
5103847327	K24TTM#00094165	29.05.2024 *****	2000103853	0	475.833-
5103847346	K24TTM#00015360	29.05.2024 *****	2000103853	0	153.252-
5103847387	K24TTM#00227688	29.05.2024 *****	2000103853	0	306.504-
5103847396	K24TTM#00227692	29.05.2024 *****	2000103853	0	130.073-
5103847472	K24TTM#00010990	29.05.2024 *****	2000103853	0	180.577-
5103847496	K24TTM#00009286	29.05.2024 *****	2000103853	0	959.541-
5103847533	K24TTM#00020976	29.05.2024 *****	2000103853	0	280.623-
5103847547	K24TTM#00227753	29.05.2024 *****	2000103853	0	122.213-
5103847552	K24TTM#00011049	29.05.2024 *****	2000103853	0	384.912-
5103847553	K24TTM#00001862	29.05.2024 *****	2000103853	0	40.738-
5103847554	K24TTM#00009287	29.05.2024 *****	2000103853	0	256.608-
5103847607	K24TTM#00011051	29.05.2024 *****	2000103853	0	75.600-
5103847623	K24TTM#00227775	29.05.2024 *****	2000103853	0	130.073-
5103847632	K24TTM#00005148	29.05.2024 *****	2000103853	0	453.600-
5103847677	K24TTM#00011052	29.05.2024 *****	2000103853	0	119.984-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103847713	K24TTM#00008342	29.05.2024 *****	2000103853	0	366.638-
5103847715	K24TTM#00227809	29.05.2024 *****	2000103853	0	119.943-
5103847723	K24TTM#00005229	29.05.2024 *****	2000103853	0	389.115-
5103847726	K24TTM#00007766	29.05.2024 *****	2000103853	0	758.324-
5103847734	K24TTM#00094227	29.05.2024 *****	2000103853	0	756.355-
5103847750	K24TTM#00094229	29.05.2024 *****	2000103853	0	602.596-
5103847780	K24TTM#00005093	29.05.2024 *****	2000103853	0	510.192-
5103847830	K24TTM#00007767	29.05.2024 *****	2000103853	0	162.950-
5103847840	K24TTM#00020997	29.05.2024 *****	2000103853	0	43.358-
5103847847	K24TTM#00015376	29.05.2024 *****	2000103853	0	359.828-
5103847889	K24TTM#00005095	29.05.2024 *****	2000103853	0	80.190-
5103847914	K24TTM#00227894	29.05.2024 *****	2000103853	0	326.601-
5103847916	K24TTM#00000492	29.05.2024 *****	2000103853	0	130.073-
5103847977	K24TTM#00029185	29.05.2024 *****	2000103853	0	158.611-
5103847981	K24TTM#00010997	29.05.2024 *****	2000103853	0	240.028-
5103848018	K24TTM#00227944	29.05.2024 *****	2000103853	0	659.838-
5103848073	K24TTM#00007515	29.05.2024 *****	2000103853	0	239.885-
5103848107	K24TTM#00094279	29.05.2024 *****	2000103853	0	1.672.972-
5103848167	K24TTM#00002609	29.05.2024 *****	2000103853	0	75.600-
5103848227	K24TTM#00042154	29.05.2024 *****	2000103853	0	600.897-
5103848245	K24TTM#00008349	29.05.2024 *****	2000103853	0	162.950-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103848271	K24TTM#00015393	29.05.2024 *****	2000103853	0	479.771-
5103848350	K24TTM#00228086	29.05.2024 *****	2000103853	0	158.611-
5103848444	K24TTM#00005521	29.05.2024 *****	2000103853	0	357.859-
5103848449	K24TTM#00007525	29.05.2024 *****	2000103853	0	239.885-
5103848453	K24TTM#00009305	29.05.2024 *****	2000103853	0	64.152-
5103848473	K24TTM#00094319	29.05.2024 *****	2000103853	0	970.186-
5103848497	K24TTM#00228154	29.05.2024 *****	2000103853	0	224.873-
5103848564	K24TTM#00094333	29.05.2024 *****	2000103853	0	419.871-
5103848619	K24TTM#00015410	29.05.2024 *****	2000103853	0	239.885-
5103848641	K24TTM#00007533	29.05.2024 *****	2000103853	0	2.122.197-
5103848643	K24TTM#00014629	29.05.2024 *****	2000103853	0	119.943-
5103848683	K24TTM#00094350	29.05.2024 *****	2000103853	0	119.943-
5103848701	K24TTM#00002186	29.05.2024 *****	2000103853	0	217.404-
5103848743	K24TTM#00228250	29.05.2024 *****	2000103853	0	119.943-
5103848788	K24TTM#00004690	29.05.2024 *****	2000103853	0	239.885-
5103848896	K24TTM#00042197	29.05.2024 *****	2000103853	0	228.336-
5103848918	K24TTM#00004693	29.05.2024 *****	2000103853	0	81.475-
5103848955	K24TTM#00008357	29.05.2024 *****	2000103853	0	359.828-
5103848983	K24TTM#00008358	29.05.2024 *****	2000103853	0	206.658-
5103849042	K24TTM#00011020	29.05.2024 *****	2000103853	0	239.885-
5103849102	K24TTM#00004310	29.05.2024 *****	2000103853	0	64.152-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103849132	K24TTM#00094403	29.05.2024 *****	2000103853	0	216.786-
5103849226	K24TTM#00015418	29.05.2024 *****	2000103853	0	120.043-
5103849269	K24TTM#00003340	29.05.2024 *****	2000103853	0	837.630-
5103849272	K24TTM#00094412	29.05.2024 *****	2000103853	0	659.898-
5103849279	K24TTM#00011027	29.05.2024 *****	2000103853	0	359.828-
5103849299	K24TTM#00228469	29.05.2024 *****	2000103853	0	239.885-
5103849334	K24TTM#00004341	29.05.2024 *****	2000103853	0	64.152-
5103849349	K24TTM#00005157	29.05.2024 *****	2000103853	0	226.800-
5103849363	K24TTM#00228492	29.05.2024 *****	2000103853	0	184.095-
5103849365	K24TTM#00005158	29.05.2024 *****	2000103853	0	119.943-
5103849393	K24TTM#00228504	29.05.2024 *****	2000103853	0	173.431-
5103849415	K24TTM#00094425	29.05.2024 *****	2000103853	0	160.680-
5103849427	K24TTM#00009312	29.05.2024 *****	2000103853	0	64.152-
5103849465	K24TTM#00228529	29.05.2024 *****	2000103853	0	81.475-
5103849506	K24TTM#00021033	29.05.2024 *****	2000103853	0	282.593-
5103849536	K24TTM#00009314	29.05.2024 *****	2000103853	0	211.548-
5103849553	K24TTM#00094437	29.05.2024 *****	2000103853	0	1.201.816-
5103849571	K24TTM#00042231	29.05.2024 *****	2000103853	0	64.152-
5103849600	K24TTM#00094441	29.05.2024 *****	2000103853	0	162.590-
5103849610	K24TTM#00228579	29.05.2024 *****	2000103853	0	479.771-
5103849618	K24TTM#00228583	29.05.2024 *****	2000103853	0	203.688-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103849631	K24TTM#00228589	29.05.2024 *****	2000103853	0	40.738-
5103849646	K24TTM#00094447	29.05.2024 *****	2000103853	0	357.859-
5103849693	K24TTM#00002475	29.05.2024 *****	2000103853	0	260.146-
5103849701	K24TTM#00228616	29.05.2024 *****	2000103853	0	153.252-
5103849769	K24TTM#00005250	29.05.2024 *****	2000103853	0	226.800-
5103849832	K24TTM#00002421	29.05.2024 *****	2000103853	0	119.943-
5103849834	K24TTM#00094476	29.05.2024 *****	2000103853	0	312.399-
5103849839	K24TTM#00228669	29.05.2024 *****	2000103853	0	119.943-
5103849906	K24TTM#00228698	29.05.2024 *****	2000103853	0	359.828-
5103849919	K24TTM#00042247	29.05.2024 *****	2000103853	0	120.534-
5103849962	K24TTM#00029290	29.05.2024 *****	2000103853	0	741.071-
5103849972	K24TTM#00004317	29.05.2024 *****	2000103853	0	108.393-
5103849993	K24TTM#00228726	29.05.2024 *****	2000103853	0	239.885-
5103850011	K24TTM#00002192	29.05.2024 *****	2000103853	0	881.470-
5103850122	K24TTM#00228772	29.05.2024 *****	2000103853	0	81.475-
5103850208	K24TTM#00228798	29.05.2024 *****	2000103853	0	184.095-
5103850264	K24TTM#00029308	29.05.2024 *****	2000103853	0	831.313-
5103850279	K24TTM#00011046	29.05.2024 *****	2000103853	0	239.885-
5103850287	K24TTM#00003485	29.05.2024 *****	2000103853	0	239.885-
5103850351	K24TTM#00021054	29.05.2024 *****	2000103853	0	119.943-
5103850356	K24TTM#00014677	29.05.2024 *****	2000103853	0	209.779-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103850376	K24TTM#00228860	29.05.2024 *****	2000103853	0	64.152-
5103850385	K24TTM#00042270	29.05.2024 *****	2000103853	0	239.885-
5103850431	K24TTM#00015467	29.05.2024 *****	2000103853	0	252.736-
5103850458	K24TTM#00042273	29.05.2024 *****	2000103853	0	64.152-
5103850522	K24TTM#00002194	29.05.2024 *****	2000103853	0	155.931-
5103850540	K24TTM#00042279	29.05.2024 *****	2000103853	0	54.197-
5103850593	K24TTM#00002622	29.05.2024 *****	2000103853	0	239.885-
5103850606	K24TTM#00009335	29.05.2024 *****	2000103853	0	119.943-
5103850611	K24TTM#00005195	29.05.2024 *****	2000103853	0	76.626-
5103850622	K24TTM#00011115	29.05.2024 *****	2000103853	0	322.529-
5103850631	K24TTM#00004354	29.05.2024 *****	2000103853	0	179.985-
5103850640	K24TTM#00228957	29.05.2024 *****	2000103853	0	122.213-
5103850663	K24TTM#00228970	29.05.2024 *****	2000103853	0	244.426-
5103850692	K24TTM#00011118	29.05.2024 *****	2000103853	0	454.987-
5103850745	K24TTM#00008387	29.05.2024 *****	2000103853	0	122.213-
5103850775	K24TTM#00007165	29.05.2024 *****	2000103853	0	239.885-
5103850778	K24TTM#00005883	29.05.2024 *****	2000103853	0	322.011-
5103850784	K24TTM#00021066	29.05.2024 *****	2000103853	0	239.885-
5103850856	K24TTM#00011123	29.05.2024 *****	2000103853	0	40.738-
5103850863	K24TTM#00000645	29.05.2024 *****	2000103853	0	359.828-
5103850870	K24TTM#00042305	29.05.2024 *****	2000103853	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103850876	K24TTM#00005538	29.05.2024 *****	2000103853	0	60.043-
5103850935	K24TTM#00014340	29.05.2024 *****	2000103853	0	130.073-
5103850976	K24TTM#00229085	29.05.2024 *****	2000103853	0	81.475-
5103851001	K24TTM#00042316	29.05.2024 *****	2000103853	0	542.920-
5103851022	K24TTM#00002807	29.05.2024 *****	2000103853	0	281.273-
5103851092	K24TTM#00007168	29.05.2024 *****	2000103853	0	81.475-
5103851094	K24TTM#00229124	29.05.2024 *****	2000103853	0	199.248-
5103851103	K24TTM#00042329	29.05.2024 *****	2000103853	0	64.152-
5103851120	K24TTM#00009350	29.05.2024 *****	2000103853	0	81.475-
5103851135	K24TTM#00094594	29.05.2024 *****	2000103853	0	119.943-
5103851139	K24TTM#00042332	29.05.2024 *****	2000103853	0	199.248-
5103851159	K24TTM#00229150	29.05.2024 *****	2000103853	0	40.738-
5103851173	K24TTM#00229153	29.05.2024 *****	2000103853	0	130.073-
5103851205	K24TTM#00005264	29.05.2024 *****	2000103853	0	119.943-
5103851213	K24TTM#00094602	29.05.2024 *****	2000103853	0	397.853-
5103851219	K24TTM#00229167	29.05.2024 *****	2000103853	0	389.750-
5103851221	K24TTM#00005886	29.05.2024 *****	2000103853	0	525.982-
5103851227	K24TTM#00029359	29.05.2024 *****	2000103853	0	657.787-
5103851236	K24TTM#00003348	29.05.2024 *****	2000103853	0	959.541-
5103851338	K24TTM#00009358	29.05.2024 *****	2000103853	0	436.454-
5103851374	K24TTM#00003424	29.05.2024 *****	2000103853	0	241.069-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103851435	K24TTM#00042359	29.05.2024 *****	2000103853	0	128.304-
5103851441	K24TTM#00029372	29.05.2024 *****	2000103853	0	2.340.009-
5103851453	K24TTM#00002808	29.05.2024 *****	2000103853	0	226.800-
5103851484	K24TTM#00005134	29.05.2024 *****	2000103853	0	173.431-
5103851493	K24TTM#00042363	29.05.2024 *****	2000103853	0	228.336-
5103851555	K24TTM#00015498	29.05.2024 *****	2000103853	0	359.828-
5103851564	K24TTM#00011072	29.05.2024 *****	2000103853	0	359.828-
5103851567	K24TTM#00003351	29.05.2024 *****	2000103853	0	720.226-
5103851578	K24TTM#00229268	29.05.2024 *****	2000103853	0	599.713-
5103851621	K24TTM#00005890	29.05.2024 *****	2000103853	0	76.626-
5103851629	K24TTM#00094662	29.05.2024 *****	2000103853	0	776.653-
5103851675	K24TTM#00008403	29.05.2024 *****	2000103853	0	359.828-
5103851709	K24TTM#00011076	29.05.2024 *****	2000103853	0	632.678-
5103851728	K24TTM#00005268	29.05.2024 *****	2000103853	0	271.143-
5103851734	K24TTM#00007579	29.05.2024 *****	2000103853	0	662.051-
5103851766	K24TTM#00008406	29.05.2024 *****	2000103853	0	306.504-
5103851822	K24TTM#00003427	29.05.2024 *****	2000103853	0	108.393-
5103851837	K24TTM#00001919	29.05.2024 *****	2000103853	0	528.319-
5103851856	K24TTM#00042391	29.05.2024 *****	2000103853	0	108.393-
5103851858	K24TTM#00229355	29.05.2024 *****	2000103853	0	173.431-
5103851885	K24TTM#00002426	29.05.2024 *****	2000103853	0	390.753-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103851908	K24TTM#00008408	29.05.2024 *****	2000103853	0	64.152-
5103851911	K24TTM#00008409	29.05.2024 *****	2000103853	0	130.073-
5103851914	K24TTM#00042397	29.05.2024 *****	2000103853	0	40.738-
5103851921	K24TTM#00229372	29.05.2024 *****	2000103853	0	162.950-
5103851930	K24TTM#00007580	29.05.2024 *****	2000103853	0	54.197-
5103851932	K24TTM#00008410	29.05.2024 *****	2000103853	0	599.713-
5103851943	K24TTM#00229379	29.05.2024 *****	2000103853	0	239.885-
5103851951	K24TTM#00042399	29.05.2024 *****	2000103853	0	40.738-
5103851986	K24TTM#00229390	29.05.2024 *****	2000103853	0	162.950-
5103852031	K24TTM#00229401	29.05.2024 *****	2000103853	0	163.300-
5103852036	K24TTM#00001257	29.05.2024 *****	2000103853	0	1.060.140-
5103874413	1C24TNN#00024741	24.05.2024 *****	2000103853	0	433.026
5103874414	1C24TNN#00024742	24.05.2024 *****	2000103853	0	523.260
5103874415	1C24TNN#00024743	24.05.2024 *****	2000103853	0	734.048
5103875342	1C24TNN#00024680	24.05.2024 *****	2000103853	0	1.254.612
5103883542	1C24TNN#00024716	24.05.2024 *****	2000103853	0	926.946
5103883544	1C24TNN#00024735	24.05.2024 *****	2000103853	0	1.330.072
5103883546	1C24TNN#00024793	24.05.2024 *****	2000103853	0	400.950
5103888344	1C24TNN#00025446	30.05.2024 *****	2000103853	0	1.194.005
5103888376	1C24TNN#00025397	30.05.2024 *****	2000103853	0	1.829.304
5103888597	1C24TNN#00026029	30.05.2024 *****	2000103853	0	1.037.163

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103889078	1C24TNN#00025206	30.05.2024	2000103853	0	1.802.233

5103889249	1C24TNN#00026024	30.05.2024	2000103853	0	2.055.603

5103889359	1C24TNN#00025295	30.05.2024	2000103853	0	2.675.592

5103889612	1C24TNN#00025320	30.05.2024	2000103853	0	1.208.273

5103889735	1C24TNN#00026045	30.05.2024	2000103853	0	1.185.169

5103889816	1C24TNN#00025796	30.05.2024	2000103853	0	1.199.426

5103889980	1C24TNN#00025477	30.05.2024	2000103853	0	816.502

5103890139	1C24TNN#00025510	30.05.2024	2000103853	0	956.973

5103890443	1C24TNN#00025188	30.05.2024	2000103853	0	1.805.971

5103890619	1C24TNN#00025178	30.05.2024	2000103853	0	4.557.820

5103890671	1C24TNN#00025929	30.05.2024	2000103853	0	1.252.320

5103890703	1C24TNN#00026051	30.05.2024	2000103853	0	1.146.219

5103890730	1C24TNN#00025650	30.05.2024	2000103853	0	1.586.110

5103890748	1C24TNN#00025467	30.05.2024	2000103853	0	767.170

5103891037	1C24TNN#00025339	30.05.2024	2000103853	0	3.578.202

5103891051	1C24TNN#00025305	30.05.2024	2000103853	0	2.858.620

5103891227	1C24TNN#00025393	30.05.2024	2000103853	0	1.495.359

5103891302	1C24TNN#00025980	30.05.2024	2000103853	0	1.177.451

5103891386	1C24TNN#00025259	30.05.2024	2000103853	0	1.461.429

5103891391	1C24TNN#00025435	30.05.2024	2000103853	0	876.857

5103891661	1C24TNN#00025382	30.05.2024	2000103853	0	793.055

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103891919	1C24TNN#00026073	30.05.2024	2000103853	0	818.106

5103891991	1C24TNN#00025542	30.05.2024	2000103853	0	1.632.653

5103892061	1C24TNN#00026049	30.05.2024	2000103853	0	836.408

5103892127	1C24TNN#00025310	30.05.2024	2000103853	0	839.598

5103892441	1C24TNN#00025492	30.05.2024	2000103853	0	1.610.116

5103892476	1C24TNN#00025457	30.05.2024	2000103853	0	396.527

5103892497	1C24TNN#00026079	30.05.2024	2000103853	0	1.375.617

5103892576	1C24TNN#00025512	30.05.2024	2000103853	0	822.350

5103892767	K24TTM#00004454	30.05.2024	2000103853	0	162.590-

5103892771	1C24TNN#00025526	30.05.2024	2000103853	0	2.195.667

5103892789	K24TTM#00229434	30.05.2024	2000103853	0	280.623-

5103892842	1C24TNN#00025414	30.05.2024	2000103853	0	866.138

5103892883	K24TTM#00229447	30.05.2024	2000103853	0	694.897-

5103892904	1C24TNN#00025764	30.05.2024	2000103853	0	1.107.589

5103893023	K24TTM#00042423	30.05.2024	2000103853	0	60.043-

5103893043	K24TTM#00229459	30.05.2024	2000103853	0	267.475-

5103893217	1C24TNN#00025416	30.05.2024	2000103853	0	1.810.773

5103893237	K24TTM#00021136	30.05.2024	2000103853	0	216.788-

5103893341	K24TTM#00007184	30.05.2024	2000103853	0	239.885-

5103893342	K24TTM#00094747	30.05.2024	2000103853	0	104.890-

5103893392	K24TTM#00011089	30.05.2024	2000103853	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103893438	K24TTM#00229525	30.05.2024 *****	2000103853	0	250.517-
5103893472	K24TTM#00094759	30.05.2024 *****	2000103853	0	760.334-
5103893718	K24TTM#00005277	30.05.2024 *****	2000103853	0	359.828-
5103893769	K24TTM#00094793	30.05.2024 *****	2000103853	0	565.065-
5103893775	K24TTM#00042446	30.05.2024 *****	2000103853	0	79.305-
5103893835	K24TTM#00009406	30.05.2024 *****	2000103853	0	359.828-
5103893952	K24TTM#00001875	30.05.2024 *****	2000103853	0	366.638-
5103893990	K24TTM#00094811	30.05.2024 *****	2000103853	0	567.217-
5103893999	K24TTM#00005901	30.05.2024 *****	2000103853	0	81.475-
5103894094	K24TTM#00009410	30.05.2024 *****	2000103853	0	43.358-
5103894149	K24TTM#00094832	30.05.2024 *****	2000103853	0	340.808-
5103894185	K24TTM#00014394	30.05.2024 *****	2000103853	0	86.715-
5103894241	K24TTM#00094841	30.05.2024 *****	2000103853	0	359.828-
5103894243	K24TTM#00229664	30.05.2024 *****	2000103853	0	239.885-
5103894263	1C24TNN#00025937	30.05.2024 *****	2000103853	0	790.616
5103894404	K24TTM#00094856	30.05.2024 *****	2000103853	0	533.437-
5103894520	1C24TNN#00025402	30.05.2024 *****	2000103853	0	1.088.765
5103894547	K24TTM#00229720	30.05.2024 *****	2000103853	0	40.738-
5103894550	K24TTM#00229721	30.05.2024 *****	2000103853	0	201.418-
5103894593	1C24TNN#00025753	30.05.2024 *****	2000103853	0	2.156.989
5103894601	1C24TNN#00025907	30.05.2024 *****	2000103853	0	777.717

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103894689	K24TTM#00015542	30.05.2024 *****	2000103853	0	239.885-
5103894699	K24TTM#00014406	30.05.2024 *****	2000103853	0	64.152-
5103894720	K24TTM#00094880	30.05.2024 *****	2000103853	0	706.423-
5103894752	K24TTM#00229759	30.05.2024 *****	2000103853	0	402.836-
5103894765	K24TTM#00094883	30.05.2024 *****	2000103853	0	356.640-
5103894856	K24TTM#00094888	30.05.2024 *****	2000103853	0	348.278-
5103894914	K24TTM#00004367	30.05.2024 *****	2000103853	0	60.043-
5103894934	K24TTM#00004742	30.05.2024 *****	2000103853	0	216.786-
5103894942	K24TTM#00042476	30.05.2024 *****	2000103853	0	153.252-
5103894960	K24TTM#00029471	30.05.2024 *****	2000103853	0	256.611-
5103894967	K24TTM#00094893	30.05.2024 *****	2000103853	0	555.138-
5103894996	K24TTM#00009422	30.05.2024 *****	2000103853	0	64.152-
5103895045	1C24TNN#00025797	30.05.2024 *****	2000103853	0	861.716
5103895060	K24TTM#00094896	30.05.2024 *****	2000103853	0	787.888-
5103895096	K24TTM#00002637	30.05.2024 *****	2000103853	0	75.600-
5103895101	K24TTM#00229829	30.05.2024 *****	2000103853	0	40.738-
5103895115	1C24TNN#00025450	30.05.2024 *****	2000103853	0	2.605.765
5103895129	K24TTM#00004743	30.05.2024 *****	2000103853	0	237.916-
5103895131	K24TTM#00005904	30.05.2024 *****	2000103853	0	349.821-
5103895248	K24TTM#00005283	30.05.2024 *****	2000103853	0	390.219-
5103895280	K24TTM#00229859	30.05.2024 *****	2000103853	0	536.382-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103895327	K24TTM#00094913	30.05.2024 *****	2000103853	0	1.696.919-
5103895330	K24TTM#00001878	30.05.2024 *****	2000103853	0	76.626-
5103895370	K24TTM#00229887	30.05.2024 *****	2000103853	0	239.885-
5103895371	K24TTM#00042492	30.05.2024 *****	2000103853	0	119.943-
5103895400	K24TTM#00009426	30.05.2024 *****	2000103853	0	599.713-
5103895449	1C24TNN#00025987	30.05.2024 *****	2000103853	0	796.992
5103895488	K24TTM#00021194	30.05.2024 *****	2000103853	0	43.358-
5103895492	K24TTM#00094922	30.05.2024 *****	2000103853	0	657.787-
5103895494	K24TTM#00011103	30.05.2024 *****	2000103853	0	437.165-
5103895525	K24TTM#00005285	30.05.2024 *****	2000103853	0	43.358-
5103895527	K24TTM#00094925	30.05.2024 *****	2000103853	0	433.875-
5103895529	K24TTM#00021195	30.05.2024 *****	2000103853	0	282.893-
5103895617	K24TTM#00229931	30.05.2024 *****	2000103853	0	163.300-
5103895676	1C24TNN#00025513	30.05.2024 *****	2000103853	0	2.272.131
5103895784	K24TTM#00021204	30.05.2024 *****	2000103853	0	86.715-
5103895793	K24TTM#00094943	30.05.2024 *****	2000103853	0	250.517-
5103895798	K24TTM#00029498	30.05.2024 *****	2000103853	0	1.027.297-
5103895821	1C24TNN#00025346	30.05.2024 *****	2000103853	0	1.720.174
5103895849	1C24TNN#00025251	30.05.2024 *****	2000103853	0	2.110.779
5103895856	K24TTM#00011170	30.05.2024 *****	2000103853	0	81.475-
5103895897	K24TTM#00042510	30.05.2024 *****	2000103853	0	248.247-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103895958	K24TTM#00230000	30.05.2024 *****	2000103853	0	195.543-
5103895983	1C24TNN#00025204	30.05.2024 *****	2000103853	0	1.857.956
5103895989	K24TTM#00008435	30.05.2024 *****	2000103853	0	239.885-
5103895995	K24TTM#00005287	30.05.2024 *****	2000103853	0	839.598-
5103895998	K24TTM#00094955	30.05.2024 *****	2000103853	0	754.529-
5103896051	K24TTM#00230016	30.05.2024 *****	2000103853	0	160.781-
5103896153	K24TTM#00029506	30.05.2024 *****	2000103853	0	294.082-
5103896209	K24TTM#00029509	30.05.2024 *****	2000103853	0	1.047.421-
5103896286	K24TTM#00094975	30.05.2024 *****	2000103853	0	184.095-
5103896313	K24TTM#00005569	30.05.2024 *****	2000103853	0	309.811-
5103896317	K24TTM#00005570	30.05.2024 *****	2000103853	0	60.043-
5103896319	K24TTM#00230056	30.05.2024 *****	2000103853	0	119.943-
5103896371	K24TTM#00009439	30.05.2024 *****	2000103853	0	240.028-
5103896449	K24TTM#00009440	30.05.2024 *****	2000103853	0	239.885-
5103896456	K24TTM#00042526	30.05.2024 *****	2000103853	0	239.885-
5103896462	K24TTM#00029525	30.05.2024 *****	2000103853	0	897.347-
5103896543	1C24TNN#00025239	30.05.2024 *****	2000103853	0	1.248.870
5103896555	K24TTM#00029531	30.05.2024 *****	2000103853	0	543.253-
5103896602	1C24TNN#00025433	30.05.2024 *****	2000103853	0	1.983.651
5103896609	K24TTM#00095002	30.05.2024 *****	2000103853	0	122.213-
5103896610	K24TTM#00007604	30.05.2024 *****	2000103853	0	81.475-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103896614	K24TTM#00014753	30.05.2024 *****	2000103853	0	118.958-
5103896650	K24TTM#00230124	30.05.2024 *****	2000103853	0	119.943-
5103896651	K24TTM#00042537	30.05.2024 *****	2000103853	0	128.304-
5103896672	K24TTM#00029537	30.05.2024 *****	2000103853	0	174.139-
5103896698	1C24TNN#00025509	30.05.2024 *****	2000103853	0	1.126.314
5103896750	K24TTM#00015563	30.05.2024 *****	2000103853	0	239.885-
5103896778	K24TTM#00230144	30.05.2024 *****	2000103853	0	43.358-
5103896812	K24TTM#00015566	30.05.2024 *****	2000103853	0	407.817-
5103896871	K24TTM#00042542	30.05.2024 *****	2000103853	0	359.828-
5103896877	K24TTM#00002822	30.05.2024 *****	2000103853	0	160.380-
5103896930	K24TTM#00230166	30.05.2024 *****	2000103853	0	117.364-
5103896938	K24TTM#00002455	30.05.2024 *****	2000103853	0	119.943-
5103896939	K24TTM#00014436	30.05.2024 *****	2000103853	0	122.213-
5103896975	K24TTM#00042545	30.05.2024 *****	2000103853	0	297.491-
5103896994	K24TTM#00001729	30.05.2024 *****	2000103853	0	396.916-
5103896995	K24TTM#00014438	30.05.2024 *****	2000103853	0	162.950-
5103897013	K24TTM#00029547	30.05.2024 *****	2000103853	0	790.039-
5103897045	K24TTM#00230192	30.05.2024 *****	2000103853	0	119.943-
5103897047	K24TTM#00011175	30.05.2024 *****	2000103853	0	80.190-
5103897057	1C24TNN#00025528	30.05.2024 *****	2000103853	0	996.241
5103897119	K24TTM#00021226	30.05.2024 *****	2000103853	0	128.304-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103897179	K24TTM#00042554	30.05.2024 *****	2000103853	0	119.943-
5103897182	K24TTM#00004340	30.05.2024 *****	2000103853	0	234.182-
5103897271	K24TTM#00001927	30.05.2024 *****	2000103853	0	1.924.409-
5103897277	K24TTM#00003367	30.05.2024 *****	2000103853	0	360.420-
5103897361	K24TTM#00009444	30.05.2024 *****	2000103853	0	119.943-
5103897429	K24TTM#00014446	30.05.2024 *****	2000103853	0	122.213-
5103897466	K24TTM#00230262	30.05.2024 *****	2000103853	0	196.610-
5103897520	K24TTM#00230274	30.05.2024 *****	2000103853	0	122.213-
5103897533	K24TTM#00014453	30.05.2024 *****	2000103853	0	250.016-
5103897738	K24TTM#00230322	30.05.2024 *****	2000103853	0	43.358-
5103897812	1C24TNN#00025190	30.05.2024 *****	2000103853	0	1.429.614
5103897866	K24TTM#00230349	30.05.2024 *****	2000103853	0	124.833-
5103897879	1C24TNN#00025514	30.05.2024 *****	2000103853	0	768.678
5103898024	K24TTM#00001532	30.05.2024 *****	2000103853	0	259.593-
5103898031	K24TTM#00042576	30.05.2024 *****	2000103853	0	248.247-
5103898087	K24TTM#00014777	30.05.2024 *****	2000103853	0	151.200-
5103898194	K24TTM#00042579	30.05.2024 *****	2000103853	0	76.626-
5103898205	K24TTM#00230420	30.05.2024 *****	2000103853	0	239.885-
5103898225	K24TTM#00230421	30.05.2024 *****	2000103853	0	122.213-
5103898265	K24TTM#00042581	30.05.2024 *****	2000103853	0	108.393-
5103898291	K24TTM#00008454	30.05.2024 *****	2000103853	0	162.950-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103898331	K24TTM#00230442	30.05.2024 *****	2000103853	0	479.771-
5103898349	1C24TNN#00025642	30.05.2024 *****	2000103853	0	1.723.432
5103898357	K24TTM#00009453	30.05.2024 *****	2000103853	0	872.360-
5103898385	K24TTM#00011121	30.05.2024 *****	2000103853	0	119.943-
5103898424	K24TTM#00021237	30.05.2024 *****	2000103853	0	128.304-
5103898427	K24TTM#00230464	30.05.2024 *****	2000103853	0	249.666-
5103898431	K24TTM#00230467	30.05.2024 *****	2000103853	0	84.095-
5103898485	K24TTM#00042590	30.05.2024 *****	2000103853	0	184.095-
5103898491	K24TTM#00011190	30.05.2024 *****	2000103853	0	119.943-
5103898500	1C24TNN#00025296	30.05.2024 *****	2000103853	0	1.613.979
5103898502	1C24TNN#00025808	30.05.2024 *****	2000103853	0	1.992.481
5103898557	K24TTM#00005296	30.05.2024 *****	2000103853	0	302.400-
5103898582	K24TTM#00095125	30.05.2024 *****	2000103853	0	120.085-
5103898619	K24TTM#00009454	30.05.2024 *****	2000103853	0	331.141-
5103898621	K24TTM#00230494	30.05.2024 *****	2000103853	0	122.213-
5103898658	1C24TNN#00025395	30.05.2024 *****	2000103853	0	198.720
5103898758	K24TTM#00005297	30.05.2024 *****	2000103853	0	229.878-
5103898796	K24TTM#00004728	30.05.2024 *****	2000103853	0	151.200-
5103898805	1C24TNN#00025790	30.05.2024 *****	2000103853	0	2.303.883
5103898821	K24TTM#00230533	30.05.2024 *****	2000103853	0	76.626-
5103898825	K24TTM#00011194	30.05.2024 *****	2000103853	0	1.439.312-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103898827	K24TTM#00230536	30.05.2024 *****	2000103853	0	239.885-
5103898857	K24TTM#00230543	30.05.2024 *****	2000103853	0	839.598-
5103898948	K24TTM#00230557	30.05.2024 *****	2000103853	0	162.950-
5103898982	K24TTM#00009458	30.05.2024 *****	2000103853	0	64.152-
5103898989	K24TTM#00230565	30.05.2024 *****	2000103853	0	203.688-
5103899023	K24TTM#00230572	30.05.2024 *****	2000103853	0	346.861-
5103899082	K24TTM#00230583	30.05.2024 *****	2000103853	0	43.358-
5103899114	K24TTM#00008462	30.05.2024 *****	2000103853	0	119.943-
5103899132	1C24TNN#00025622	30.05.2024 *****	2000103853	0	1.799.140
5103899141	K24TTM#00095144	30.05.2024 *****	2000103853	0	119.943-
5103899179	K24TTM#00029595	30.05.2024 *****	2000103853	0	519.839-
5103899180	K24TTM#00011196	30.05.2024 *****	2000103853	0	222.253-
5103899245	K24TTM#00005224	30.05.2024 *****	2000103853	0	119.943-
5103899272	K24TTM#00002501	30.05.2024 *****	2000103853	0	359.828-
5103899296	K24TTM#00230626	30.05.2024 *****	2000103853	0	119.943-
5103899298	K24TTM#00001933	30.05.2024 *****	2000103853	0	130.073-
5103899303	K24TTM#00015599	30.05.2024 *****	2000103853	0	244.426-
5103899366	K24TTM#00230644	30.05.2024 *****	2000103853	0	162.950-
5103899419	K24TTM#00230664	30.05.2024 *****	2000103853	0	119.943-
5103899443	K24TTM#00011202	30.05.2024 *****	2000103853	0	359.828-
5103899455	K24TTM#00001082	30.05.2024 *****	2000103853	0	195.543-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103899472	K24TTM#00007211	30.05.2024 *****	2000103853	0	239.885-
5103899628	1C24TNN#00025445	30.05.2024 *****	2000103853	0	1.928.533
5103899653	1C24TNN#00025252	30.05.2024 *****	2000103853	0	1.410.793
5103899708	K24TTM#00021254	30.05.2024 *****	2000103853	0	64.152-
5103899732	K24TTM#00011137	30.05.2024 *****	2000103853	0	578.767-
5103899743	K24TTM#00014809	30.05.2024 *****	2000103853	0	40.738-
5103899761	K24TTM#00095163	30.05.2024 *****	2000103853	0	294.030-
5103899764	K24TTM#00230739	30.05.2024 *****	2000103853	0	403.186-
5103899771	K24TTM#00042627	30.05.2024 *****	2000103853	0	359.828-
5103899774	K24TTM#00230742	30.05.2024 *****	2000103853	0	162.950-
5103899785	1C24TNN#00025410	30.05.2024 *****	2000103853	0	1.265.223
5103899792	K24TTM#00230743	30.05.2024 *****	2000103853	0	43.358-
5103899808	K24TTM#00230748	30.05.2024 *****	2000103853	0	128.304-
5103899861	1C24TNN#00025375	30.05.2024 *****	2000103853	0	779.657
5103899873	K24TTM#00003532	30.05.2024 *****	2000103853	0	1.826.733-
5103899879	K24TTM#00230760	30.05.2024 *****	2000103853	0	239.885-
5103899880	K24TTM#00021257	30.05.2024 *****	2000103853	0	192.456-
5103899881	K24TTM#00230761	30.05.2024 *****	2000103853	0	79.305-
5103899912	K24TTM#00005927	30.05.2024 *****	2000103853	0	162.950-
5103899918	K24TTM#00015607	30.05.2024 *****	2000103853	0	1.296.316-
5103899931	1C24TNN#00025300	30.05.2024 *****	2000103853	0	1.545.994

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103899939	K24TTM#00007628	30.05.2024 *****	2000103853	0	1.501.158-
5103899969	K24TTM#00021259	30.05.2024 *****	2000103853	0	1.915.145-
5103899978	K24TTM#00004349	30.05.2024 *****	2000103853	0	120.534-
5103900012	K24TTM#00004350	30.05.2024 *****	2000103853	0	728.017-
5103900043	K24TTM#00042638	30.05.2024 *****	2000103853	0	54.197-
5103900045	K24TTM#00008468	30.05.2024 *****	2000103853	0	151.200-
5103900142	K24TTM#00230812	30.05.2024 *****	2000103853	0	76.626-
5103900213	1C24TNN#00025815	30.05.2024 *****	2000103853	0	1.522.841
5103900267	K24TTM#00230839	30.05.2024 *****	2000103853	0	107.510-
5103900295	K24TTM#00230844	30.05.2024 *****	2000103853	0	443.573-
5103900303	K24TTM#00230848	30.05.2024 *****	2000103853	0	119.984-
5103900340	K24TTM#00230856	30.05.2024 *****	2000103853	0	444.742-
5103900370	K24TTM#00230864	30.05.2024 *****	2000103853	0	128.304-
5103900401	K24TTM#00095191	30.05.2024 *****	2000103853	0	179.985-
5103900413	K24TTM#00009468	30.05.2024 *****	2000103853	0	162.950-
5103900542	K24TTM#00005245	30.05.2024 *****	2000103853	0	119.943-
5103900564	K24TTM#00005246	30.05.2024 *****	2000103853	0	76.626-
5103900566	K24TTM#00021272	30.05.2024 *****	2000103853	0	76.626-
5103900583	1C24TNN#00025530	30.05.2024 *****	2000103853	0	923.128
5103900588	1C24TNN#00025961	30.05.2024 *****	2000103853	0	1.037.163
5103900607	K24TTM#00011145	30.05.2024 *****	2000103853	0	317.222-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103900634	K24TTM#00004742	30.05.2024 *****	2000103853	0	128.304-
5103900667	K24TTM#00014825	30.05.2024 *****	2000103853	0	796.992-
5103900692	K24TTM#00005310	30.05.2024 *****	2000103853	0	119.943-
5103900756	K24TTM#00230945	30.05.2024 *****	2000103853	0	119.943-
5103900786	K24TTM#00008470	30.05.2024 *****	2000103853	0	81.475-
5103900788	K24TTM#00007867	30.05.2024 *****	2000103853	0	237.916-
5103900793	K24TTM#00230954	30.05.2024 *****	2000103853	0	239.885-
5103900881	K24TTM#00230974	30.05.2024 *****	2000103853	0	171.662-
5103900887	K24TTM#00011149	30.05.2024 *****	2000103853	0	398.781-
5103900895	K24TTM#00042658	30.05.2024 *****	2000103853	0	304.037-
5103900927	K24TTM#00002508	30.05.2024 *****	2000103853	0	43.358-
5103900948	K24TTM#00004767	30.05.2024 *****	2000103853	0	151.200-
5103901011	K24TTM#00230998	30.05.2024 *****	2000103853	0	766.063-
5103901056	K24TTM#00231016	30.05.2024 *****	2000103853	0	239.885-
5103901101	K24TTM#00231027	30.05.2024 *****	2000103853	0	359.828-
5103901131	K24TTM#00002510	30.05.2024 *****	2000103853	0	1.294.303-
5103901199	K24TTM#00042666	30.05.2024 *****	2000103853	0	419.871-
5103901210	1C24TNN#00025434	30.05.2024 *****	2000103853	0	788.162
5103901216	K24TTM#00021282	30.05.2024 *****	2000103853	0	1.026.782-
5103901220	K24TTM#00014512	30.05.2024 *****	2000103853	0	119.943-
5103901224	K24TTM#00014513	30.05.2024 *****	2000103853	0	260.146-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103901260	K24TTM#00005312	30.05.2024 *****	2000103853	0	75.600-
5103901322	K24TTM#00021283	30.05.2024 *****	2000103853	0	302.400-
5103901336	1C24TNN#00025524	30.05.2024 *****	2000103853	0	2.116.246
5103901347	K24TTM#00014515	30.05.2024 *****	2000103853	0	122.213-
5103901356	K24TTM#00042671	30.05.2024 *****	2000103853	0	60.043-
5103901398	1C24TNN#00025216	30.05.2024 *****	2000103853	0	1.195.489
5103901425	K24TTM#00005164	30.05.2024 *****	2000103853	0	719.656-
5103901459	K24TTM#00231105	30.05.2024 *****	2000103853	0	86.715-
5103901491	K24TTM#00021286	30.05.2024 *****	2000103853	0	40.738-
5103901535	K24TTM#00011158	30.05.2024 *****	2000103853	0	239.885-
5103901565	K24TTM#00021289	30.05.2024 *****	2000103853	0	158.611-
5103901587	K24TTM#00014836	30.05.2024 *****	2000103853	0	122.213-
5103901599	K24TTM#00009477	30.05.2024 *****	2000103853	0	239.885-
5103901627	K24TTM#00002655	30.05.2024 *****	2000103853	0	75.600-
5103901716	K24TTM#00231137	30.05.2024 *****	2000103853	0	43.358-
5103901723	K24TTM#00002845	30.05.2024 *****	2000103853	0	79.305-
5103901748	K24TTM#00015623	30.05.2024 *****	2000103853	0	122.213-
5103901890	K24TTM#00005934	30.05.2024 *****	2000103853	0	81.475-
5103901897	K24TTM#00005313	30.05.2024 *****	2000103853	0	239.885-
5103901952	K24TTM#00009480	30.05.2024 *****	2000103853	0	173.431-
5103902001	1C24TNN#00025392	30.05.2024 *****	2000103853	0	793.055

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103902053	K24TTM#00005597	30.05.2024 *****	2000103853	0	135.672-
5103902079	1C24TNN#00025468	30.05.2024 *****	2000103853	0	965.711
5103902114	K24TTM#00004755	30.05.2024 *****	2000103853	0	151.200-
5103902115	K24TTM#00095278	30.05.2024 *****	2000103853	0	458.545-
5103902147	K24TTM#00231212	30.05.2024 *****	2000103853	0	860.422-
5103902152	K24TTM#00231214	30.05.2024 *****	2000103853	0	75.600-
5103902157	K24TTM#00015627	30.05.2024 *****	2000103853	0	43.358-
5103902176	K24TTM#00231216	30.05.2024 *****	2000103853	0	119.943-
5103902188	K24TTM#00042715	30.05.2024 *****	2000103853	0	192.456-
5103902190	K24TTM#00011228	30.05.2024 *****	2000103853	0	337.388-
5103902208	K24TTM#00042716	30.05.2024 *****	2000103853	0	119.943-
5103902213	K24TTM#00042717	30.05.2024 *****	2000103853	0	40.738-
5103902231	1C24TNN#00025789	30.05.2024 *****	2000103853	0	766.260
5103902300	K24TTM#00231238	30.05.2024 *****	2000103853	0	81.475-
5103902301	K24TTM#00009482	30.05.2024 *****	2000103853	0	40.738-
5103902358	K24TTM#00007881	30.05.2024 *****	2000103853	0	407.000-
5103902414	1C24TNN#00025529	30.05.2024 *****	2000103853	0	2.427.116
5103902476	1C24TNN#00025371	30.05.2024 *****	2000103853	0	723.207
5103902523	K24TTM#00007883	30.05.2024 *****	2000103853	0	120.085-
5103902556	K24TTM#00095310	30.05.2024 *****	2000103853	0	794.830-
5103902582	K24TTM#00231284	30.05.2024 *****	2000103853	0	75.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103902583	K24TTM#00042737	30.05.2024 *****	2000103853	0	120.085-
5103902644	K24TTM#00042739	30.05.2024 *****	2000103853	0	81.475-
5103902737	K24TTM#00042740	30.05.2024 *****	2000103853	0	203.688-
5103902741	K24TTM#00004757	30.05.2024 *****	2000103853	0	325.901-
5103902774	K24TTM#00011233	30.05.2024 *****	2000103853	0	1.360.107-
5103902926	1C24TNN#00025407	30.05.2024 *****	2000103853	0	757.599
5103903161	1C24TNN#00025245	30.05.2024 *****	2000103853	0	2.195.370
5103903204	1C24TNN#00025332	30.05.2024 *****	2000103853	0	433.577
5103903216	1C24TNN#00025439	30.05.2024 *****	2000103853	0	1.319.655
5103903511	1C24TNN#00025390	30.05.2024 *****	2000103853	0	1.255.053
5103903587	1C24TNN#00025189	30.05.2024 *****	2000103853	0	768.678
5103903691	1C24TNN#00025651	30.05.2024 *****	2000103853	0	930.377
5103903900	1C24TNN#00025791	30.05.2024 *****	2000103853	0	2.928.776
5103904142	1C24TNN#00025409	30.05.2024 *****	2000103853	0	1.757.637
5103904250	1C24TNN#00025898	30.05.2024 *****	2000103853	0	796.992
5103904521	1C24TNN#00025531	30.05.2024 *****	2000103853	0	1.926.034
5103904566	1C24TNN#00026002	30.05.2024 *****	2000103853	0	1.037.163
5103904731	1C24TNN#00025814	30.05.2024 *****	2000103853	0	1.629.778
5103904809	1C24TNN#00025246	30.05.2024 *****	2000103853	0	773.913
5103904969	1C24TNN#00025238	30.05.2024 *****	2000103853	0	996.241
5103904982	1C24TNN#00025936	30.05.2024 *****	2000103853	0	796.992

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103905059	1C24TNN#00025215	30.05.2024	2000103853	0	1.000.868

5103905132	1C24TNN#00025508	30.05.2024	2000103853	0	4.272.923

5103905235	1C24TNN#00025785	30.05.2024	2000103853	0	3.842.348

5103905788	1C24TNN#00025391	30.05.2024	2000103853	0	793.055

5103905858	1C24TNN#00025912	30.05.2024	2000103853	0	889.013

5103906185	1C24TNN#00026048	30.05.2024	2000103853	0	871.804

5103906305	1C24TNN#00025983	30.05.2024	2000103853	0	2.174.105

5103906379	1C24TNN#00025261	30.05.2024	2000103853	0	1.258.243

5103906672	1C24TNN#00025459	30.05.2024	2000103853	0	2.346.678

5103906803	1C24TNN#00025951	30.05.2024	2000103853	0	989.448

5103906901	1C24TNN#00026043	30.05.2024	2000103853	0	76.380.546

5103907104	1C24TNN#00025389	30.05.2024	2000103853	0	798.433

5103907181	1C24TNN#00025369	30.05.2024	2000103853	0	2.454.494

5103907500	1C24TNN#00025370	30.05.2024	2000103853	0	1.392.768

5103907557	1C24TNN#00025494	30.05.2024	2000103853	0	2.432.831

5103907843	1C24TNN#00025290	30.05.2024	2000103853	0	1.437.343

5103908003	1C24TNN#00025405	30.05.2024	2000103853	0	2.148.663

5103908235	1C24TNN#00025681	30.05.2024	2000103853	0	2.398.853

5103908603	1C24TNN#00025272	30.05.2024	2000103853	0	1.277.882

5103909396	1C24TNN#00025347	30.05.2024	2000103853	0	1.220.411

5103909735	1C24TNN#00026004	30.05.2024	2000103853	0	779.898

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103909846	1C24TNN#00025572	30.05.2024	2000103853	0	917.951

5103909964	1C24TNN#00025217	30.05.2024	2000103853	0	779.657

5103910069	1C24TNN#00025308	30.05.2024	2000103853	0	377.168

5103910418	1C24TNN#00025224	30.05.2024	2000103853	0	1.033.625

5103910500	1C24TNN#00025948	30.05.2024	2000103853	0	796.992

5103910928	1C24TNN#00025517	30.05.2024	2000103853	0	1.275.354

5103911592	1C24TNN#00025498	30.05.2024	2000103853	0	2.527.508

5103911721	1C24TNN#00026039	30.05.2024	2000103853	0	1.151.885

5103911781	1C24TNN#00026050	30.05.2024	2000103853	0	840.114

5103911986	1C24TNN#00025231	30.05.2024	2000103853	0	1.396.931

5103912047	1C24TNN#00026046	30.05.2024	2000103853	0	979.290

5103912349	1C24TNN#00026034	30.05.2024	2000103853	0	1.703.013

5103912437	1C24TNN#00025944	30.05.2024	2000103853	0	796.992

5103912464	1C24TNN#00025334	30.05.2024	2000103853	0	1.174.441

5103912498	1C24TNN#00025518	30.05.2024	2000103853	0	1.875.067

5103912581	1C24TNN#00025440	30.05.2024	2000103853	0	3.114.121

5103912588	1C24TNN#00025379	30.05.2024	2000103853	0	797.477

5103912784	1C24TNN#00025575	30.05.2024	2000103853	0	1.000.484

5103912977	1C24TNN#00025335	30.05.2024	2000103853	0	2.122.554

5103913104	1C24TNN#00025817	30.05.2024	2000103853	0	2.516.238

5103913289	1C24TNN#00025920	30.05.2024	2000103853	0	796.992

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103913765	1C24TNN#00026072	30.05.2024	2000103853	0	836.408

5103913911	1C24TNN#00026047	30.05.2024	2000103853	0	770.822

5103914069	1C24TNN#00025297	30.05.2024	2000103853	0	1.009.843

5103914150	1C24TNN#00025381	30.05.2024	2000103853	0	789.183

5103914162	1C24TNN#00025765	30.05.2024	2000103853	0	793.055

5103914311	1C24TNN#00025807	30.05.2024	2000103853	0	2.295.356

5103914318	1C24TNN#00025802	30.05.2024	2000103853	0	2.719.121

5103914370	1C24TNN#00025386	30.05.2024	2000103853	0	2.482.466

5103914657	1C24TNN#00025331	30.05.2024	2000103853	0	2.723.876

5103914806	1C24TNN#00025511	30.05.2024	2000103853	0	942.095

5103914827	1C24TNN#00025860	30.05.2024	2000103853	0	796.992

5103914940	1C24TNN#00025279	30.05.2024	2000103853	0	2.061.142

5103915052	1C24TNN#00025345	30.05.2024	2000103853	0	433.577

5103915105	1C24TNN#00025398	30.05.2024	2000103853	0	475.833

5103915242	1C24TNN#00025316	30.05.2024	2000103853	0	3.076.774

5103915252	1C24TNN#00025800	30.05.2024	2000103853	0	3.246.427

5103915622	1C24TNN#00025244	30.05.2024	2000103853	0	1.033.625

5103915677	1C24TNN#00025286	30.05.2024	2000103853	0	784.080

5103915809	1C24TNN#00026044	30.05.2024	2000103853	0	1.741.392

5103915856	1C24TNN#00025537	30.05.2024	2000103853	0	1.007.089

5103916025	1C24TNN#00025663	30.05.2024	2000103853	0	3.073.334

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103916081	1C24TNN#00025182	30.05.2024	2000103853	0	240.570

5103916131	1C24TNN#00025541	30.05.2024	2000103853	0	768.678

5103916171	1C24TNN#00025404	30.05.2024	2000103853	0	2.093.931

5103916226	1C24TNN#00025548	30.05.2024	2000103853	0	855.655

5103916262	1C24TNN#00025394	30.05.2024	2000103853	0	2.033.473

5103916295	1C24TNN#00025399	30.05.2024	2000103853	0	1.004.755

5103916312	1C24TNN#00025384	30.05.2024	2000103853	0	1.298.210

5103916522	1C24TNN#00025396	30.05.2024	2000103853	0	829.591

5103916581	1C24TNN#00025719	30.05.2024	2000103853	0	2.831.803

5103916667	1C24TNN#00025309	30.05.2024	2000103853	0	1.215.018

5103916958	1C24TNN#00025291	30.05.2024	2000103853	0	1.041.455

5103917154	1C24TNN#00025341	30.05.2024	2000103853	0	4.953.135

5103917312	1C24TNN#00025965	30.05.2024	2000103853	0	1.353.728

5103920581	1C24TNN#00024857	24.05.2024	2000103853	0	1.189.582

5103920586	1C24TNN#00024873	24.05.2024	2000103853	0	1.504.674

5103921354	1C24TNN#00024554	23.05.2024	2000103853	0	730.214

5103921359	1C24TNN#00024674	24.05.2024	2000103853	0	1.420.917

5103921399	1C24TNN#00024552	23.05.2024	2000103853	0	1.013.845

5103921400	1C24TNN#00024555	23.05.2024	2000103853	0	775.928

5103921403	1C24TNN#00024595	23.05.2024	2000103853	0	696.273

5103921445	1C24TNN#00024711	24.05.2024	2000103853	0	1.568.863

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103921449	1C24TNN#00024737	24.05.2024	2000103853	0	1.986.520

5103921474	1C24TNN#00024710	24.05.2024	2000103853	0	796.207

5103921476	1C24TNN#00024720	24.05.2024	2000103853	0	1.162.099

5103921481	1C24TNN#00024727	24.05.2024	2000103853	0	1.891.269

5103921491	1C24TNN#00024715	24.05.2024	2000103853	0	597.433

5103921508	1C24TNN#00024872	24.05.2024	2000103853	0	3.513.238

5103921509	1C24TNN#00024874	24.05.2024	2000103853	0	822.488

5103921510	1C24TNN#00024875	24.05.2024	2000103853	0	866.975

5103921511	1C24TNN#00024876	24.05.2024	2000103853	0	3.834.454

5103921512	1C24TNN#00024877	24.05.2024	2000103853	0	1.171.876

5103921513	1C24TNN#00024878	24.05.2024	2000103853	0	1.199.426

5103947400	1C24TNN#00026312	31.05.2024	2000103853	0	760.808

5103947477	1C24TNN#00026237	31.05.2024	2000103853	0	1.491.669

5103948027	1C24TNN#00026294	31.05.2024	2000103853	0	1.081.105

5103949260	1C24TNN#00026326	31.05.2024	2000103853	0	1.535.256

5103949297	1C24TNN#00026361	31.05.2024	2000103853	0	1.216.123

5103949679	1C24TNN#00026257	31.05.2024	2000103853	0	1.050.152

5103949940	1C24TNN#00026277	31.05.2024	2000103853	0	796.992

5103949956	1C24TNN#00026325	31.05.2024	2000103853	0	2.904.384

5103950280	1C24TNN#00026264	31.05.2024	2000103853	0	3.312.356

5103950400	1C24TNN#00026185	31.05.2024	2000103853	0	959.183

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103950638	1C24TNN#00026222	31.05.2024	2000103853	0	2.170.109

5103950696	1C24TNN#00026252	31.05.2024	2000103853	0	1.296.454

5103950922	1C24TNN#00026362	31.05.2024	2000103853	0	1.121.937

5103951360	1C24TNN#00026308	31.05.2024	2000103853	0	2.134.288

5103951558	1C24TNN#00026242	31.05.2024	2000103853	0	996.241

5103951793	1C24TNN#00026287	31.05.2024	2000103853	0	1.200.431

5103952555	1C24TNN#00026333	31.05.2024	2000103853	0	1.043.196

5103952669	1C24TNN#00026335	31.05.2024	2000103853	0	899.926

5103953274	1C24TNN#00026209	31.05.2024	2000103853	0	899.926

5103953359	1C24TNN#00026247	31.05.2024	2000103853	0	1.880.924

5103953370	1C24TNN#00026258	31.05.2024	2000103853	0	797.420

5103953556	1C24TNN#00026190	31.05.2024	2000103853	0	829.591

5103953753	1C24TNN#00026219	31.05.2024	2000103853	0	830.276

5103953827	1C24TNN#00026313	31.05.2024	2000103853	0	1.792.206

5103953874	1C24TNN#00026211	31.05.2024	2000103853	0	1.395.228

5103954518	1C24TNN#00026218	31.05.2024	2000103853	0	1.185.986

5103954917	1C24TNN#00026210	31.05.2024	2000103853	0	1.710.859

5103954948	1C24TNN#00026229	31.05.2024	2000103853	0	1.656.178

5103955201	1C24TNN#00026206	31.05.2024	2000103853	0	2.758.741

5103955377	1C24TNN#00026230	31.05.2024	2000103853	0	866.975

5103955617	1C24TNN#00025342	30.05.2024	2000103853	0	1.329.499

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103955748	1C24TNN#00026334	31.05.2024	2000103853	0	804.950

5103955903	K24TTM#00029752	31.05.2024	2000103853	0	1.534.307-

5103955974	K24TTM#00042767	31.05.2024	2000103853	0	60.043-

5103956043	K24TTM#00002150	31.05.2024	2000103853	0	151.200-

5103956049	K24TTM#00002854	31.05.2024	2000103853	0	75.600-

5103956063	K24TTM#00011235	31.05.2024	2000103853	0	40.738-

5103956071	1C24TNN#00026227	31.05.2024	2000103853	0	793.055

5103956101	K24TTM#00231450	31.05.2024	2000103853	0	359.828-

5103956143	K24TTM#00001286	31.05.2024	2000103853	0	158.611-

5103956172	K24TTM#00042782	31.05.2024	2000103853	0	119.943-

5103956240	K24TTM#00002217	31.05.2024	2000103853	0	128.304-

5103956248	K24TTM#00042787	31.05.2024	2000103853	0	76.626-

5103956377	K24TTM#00042794	31.05.2024	2000103853	0	76.626-

5103956379	K24TTM#00042795	31.05.2024	2000103853	0	153.252-

5103956404	K24TTM#00231490	31.05.2024	2000103853	0	242.155-

5103956423	K24TTM#00005325	31.05.2024	2000103853	0	173.431-

5103956425	K24TTM#00231500	31.05.2024	2000103853	0	239.885-

5103956453	K24TTM#00015651	31.05.2024	2000103853	0	130.073-

5103956454	K24TTM#00095458	31.05.2024	2000103853	0	410.793-

5103956455	K24TTM#00231506	31.05.2024	2000103853	0	40.738-

5103956461	K24TTM#00008478	31.05.2024	2000103853	0	719.656-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103956549	K24TTM#00001541	31.05.2024 *****	2000103853	0	396.527-
5103956556	K24TTM#00001166	31.05.2024 *****	2000103853	0	302.400-
5103956587	K24TTM#00231541	31.05.2024 *****	2000103853	0	359.828-
5103956626	K24TTM#00008479	31.05.2024 *****	2000103853	0	244.426-
5103956842	K24TTM#00231594	31.05.2024 *****	2000103853	0	376.592-
5103956889	K24TTM#00095500	31.05.2024 *****	2000103853	0	1.250.871-
5103956917	K24TTM#00021343	31.05.2024 *****	2000103853	0	43.358-
5103956930	K24TTM#00008482	31.05.2024 *****	2000103853	0	206.658-
5103956942	K24TTM#00004495	31.05.2024 *****	2000103853	0	192.456-
5103956977	K24TTM#00009508	31.05.2024 *****	2000103853	0	1.515.046-
5103957053	K24TTM#00095510	31.05.2024 *****	2000103853	0	599.713-
5103957089	K24TTM#00231648	31.05.2024 *****	2000103853	0	43.358-
5103957273	K24TTM#00003539	31.05.2024 *****	2000103853	0	130.073-
5103957296	K24TTM#00004784	31.05.2024 *****	2000103853	0	158.611-
5103957309	K24TTM#00231710	31.05.2024 *****	2000103853	0	84.095-
5103957346	K24TTM#00011184	31.05.2024 *****	2000103853	0	79.305-
5103957355	K24TTM#00000498	31.05.2024 *****	2000103853	0	40.738-
5103957379	K24TTM#00005337	31.05.2024 *****	2000103853	0	315.485-
5103957438	K24TTM#00003544	31.05.2024 *****	2000103853	0	119.943-
5103957510	K24TTM#00014549	31.05.2024 *****	2000103853	0	719.656-
5103957544	K24TTM#00000499	31.05.2024 *****	2000103853	0	216.788-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103957550	K24TTM#00231756	31.05.2024 *****	2000103853	0	122.213-
5103957597	K24TTM#00095550	31.05.2024 *****	2000103853	0	60.043-
5103957602	K24TTM#00008486	31.05.2024 *****	2000103853	0	40.738-
5103957604	K24TTM#00015679	31.05.2024 *****	2000103853	0	229.878-
5103957613	K24TTM#00231779	31.05.2024 *****	2000103853	0	168.191-
5103957634	K24TTM#00011255	31.05.2024 *****	2000103853	0	239.885-
5103957643	K24TTM#00231789	31.05.2024 *****	2000103853	0	75.600-
5103957670	K24TTM#00004385	31.05.2024 *****	2000103853	0	54.197-
5103957676	K24TTM#00095554	31.05.2024 *****	2000103853	0	474.210-
5103957679	K24TTM#00042845	31.05.2024 *****	2000103853	0	64.152-
5103957720	K24TTM#00001159	31.05.2024 *****	2000103853	0	79.305-
5103957721	K24TTM#00231806	31.05.2024 *****	2000103853	0	239.885-
5103957742	1C24TNN#00026332	31.05.2024 *****	2000103853	0	1.267.267
5103957795	K24TTM#00014552	31.05.2024 *****	2000103853	0	40.738-
5103957873	K24TTM#00231842	31.05.2024 *****	2000103853	0	162.950-
5103957875	K24TTM#00095571	31.05.2024 *****	2000103853	0	54.197-
5103957943	1C24TNN#00026213	31.05.2024 *****	2000103853	0	539.956
5103958251	K24TTM#00095610	31.05.2024 *****	2000103853	0	1.510.222-
5103958326	K24TTM#00095623	31.05.2024 *****	2000103853	0	288.408-
5103958391	K24TTM#00095636	31.05.2024 *****	2000103853	0	480.056-
5103958416	K24TTM#00005341	31.05.2024 *****	2000103853	0	162.950-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103958417	K24TTM#00005960	31.05.2024 *****	2000103853	0	303.504-
5103958424	K24TTM#00011268	31.05.2024 *****	2000103853	0	43.358-
5103958467	K24TTM#00015703	31.05.2024 *****	2000103853	0	119.943-
5103958508	K24TTM#00232054	31.05.2024 *****	2000103853	0	403.186-
5103958544	K24TTM#00007249	31.05.2024 *****	2000103853	0	1.023.829-
5103958561	K24TTM#00232069	31.05.2024 *****	2000103853	0	119.943-
5103958646	K24TTM#00009523	31.05.2024 *****	2000103853	0	79.305-
5103958683	K24TTM#00232120	31.05.2024 *****	2000103853	0	336.731-
5103958706	K24TTM#00011205	31.05.2024 *****	2000103853	0	119.943-
5103958716	K24TTM#00005265	31.05.2024 *****	2000103853	0	119.943-
5103958759	K24TTM#00095675	31.05.2024 *****	2000103853	0	599.713-
5103958788	K24TTM#00021392	31.05.2024 *****	2000103853	0	64.152-
5103958815	K24TTM#00001291	31.05.2024 *****	2000103853	0	240.170-
5103958824	K24TTM#00232171	31.05.2024 *****	2000103853	0	81.475-
5103958827	K24TTM#00042902	31.05.2024 *****	2000103853	0	162.590-
5103958832	K24TTM#00011277	31.05.2024 *****	2000103853	0	479.771-
5103958838	K24TTM#00095685	31.05.2024 *****	2000103853	0	359.828-
5103958862	K24TTM#00001216	31.05.2024 *****	2000103853	0	394.991-
5103958869	K24TTM#00232187	31.05.2024 *****	2000103853	0	359.828-
5103958894	K24TTM#00002675	31.05.2024 *****	2000103853	0	241.069-
5103958904	K24TTM#00014934	31.05.2024 *****	2000103853	0	421.501-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103958908	K24TTM#00021394	31.05.2024 *****	2000103853	0	599.713-
5103958916	K24TTM#00021395	31.05.2024 *****	2000103853	0	119.943-
5103958918	K24TTM#00232208	31.05.2024 *****	2000103853	0	403.186-
5103958925	K24TTM#00011279	31.05.2024 *****	2000103853	0	203.688-
5103958929	K24TTM#00232213	31.05.2024 *****	2000103853	0	119.943-
5103958939	K24TTM#00001268	31.05.2024 *****	2000103853	0	151.200-
5103958941	K24TTM#00007255	31.05.2024 *****	2000103853	0	359.828-
5103958972	K24TTM#00002865	31.05.2024 *****	2000103853	0	239.885-
5103959044	K24TTM#00014940	31.05.2024 *****	2000103853	0	403.186-
5103959049	K24TTM#00232258	31.05.2024 *****	2000103853	0	119.943-
5103959057	K24TTM#00095705	31.05.2024 *****	2000103853	0	359.828-
5103959124	K24TTM#00001943	31.05.2024 *****	2000103853	0	151.200-
5103959129	K24TTM#00042920	31.05.2024 *****	2000103853	0	182.501-
5103959155	K24TTM#00232292	31.05.2024 *****	2000103853	0	86.715-
5103959208	K24TTM#00004773	31.05.2024 *****	2000103853	0	216.788-
5103959293	K24TTM#00005978	31.05.2024 *****	2000103853	0	76.626-
5103959326	K24TTM#00232359	31.05.2024 *****	2000103853	0	124.833-
5103959378	K24TTM#00232376	31.05.2024 *****	2000103853	0	75.600-
5103959389	K24TTM#00003562	31.05.2024 *****	2000103853	0	239.885-
5103959393	K24TTM#00095736	31.05.2024 *****	2000103853	0	180.128-
5103959404	K24TTM#00232387	31.05.2024 *****	2000103853	0	349.862-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103959442	K24TTM#00029862	31.05.2024 *****	2000103853	0	1.063.571-
5103959460	K24TTM#00011291	31.05.2024 *****	2000103853	0	206.308-
5103959492	K24TTM#00011219	31.05.2024 *****	2000103853	0	79.305-
5103959515	K24TTM#00021414	31.05.2024 *****	2000103853	0	490.024-
5103959530	K24TTM#00014588	31.05.2024 *****	2000103853	0	326.601-
5103959607	K24TTM#00232457	31.05.2024 *****	2000103853	0	321.360-
5103959629	K24TTM#00232462	31.05.2024 *****	2000103853	0	75.600-
5103959742	K24TTM#00232494	31.05.2024 *****	2000103853	0	86.715-
5103959809	K24TTM#00021427	31.05.2024 *****	2000103853	0	130.073-
5103959863	K24TTM#00021433	31.05.2024 *****	2000103853	0	119.943-
5103959926	K24TTM#00232564	31.05.2024 *****	2000103853	0	227.102-
5103959940	K24TTM#00005365	31.05.2024 *****	2000103853	0	659.794-
5103959977	K24TTM#00021440	31.05.2024 *****	2000103853	0	359.828-
5103959993	K24TTM#00002922	31.05.2024 *****	2000103853	0	114.239-
5103960042	K24TTM#00232601	31.05.2024 *****	2000103853	0	203.688-
5103960053	K24TTM#00008508	31.05.2024 *****	2000103853	0	119.943-
5103960067	K24TTM#00001944	31.05.2024 *****	2000103853	0	308.275-
5103960152	K24TTM#00232642	31.05.2024 *****	2000103853	0	245.326-
5103960170	K24TTM#00000725	31.05.2024 *****	2000103853	0	396.527-
5103960185	K24TTM#00002106	31.05.2024 *****	2000103853	0	1.024.160-
5103960189	K24TTM#00004411	31.05.2024 *****	2000103853	0	239.885-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103960203	K24TTM#00007270	31.05.2024 *****	2000103853	0	239.885-
5103960205	K24TTM#00232655	31.05.2024 *****	2000103853	0	599.713-
5103960207	K24TTM#00008509	31.05.2024 *****	2000103853	0	239.885-
5103960208	K24TTM#00232657	31.05.2024 *****	2000103853	0	719.656-
5103960220	K24TTM#00004784	31.05.2024 *****	2000103853	0	64.152-
5103960230	K24TTM#00014966	31.05.2024 *****	2000103853	0	359.828-
5103960247	K24TTM#00002107	31.05.2024 *****	2000103853	0	119.943-
5103960248	K24TTM#00232669	31.05.2024 *****	2000103853	0	1.046.208-
5103960250	K24TTM#00002108	31.05.2024 *****	2000103853	0	162.590-
5103960251	K24TTM#00232671	31.05.2024 *****	2000103853	0	81.475-
5103960266	K24TTM#00232679	31.05.2024 *****	2000103853	0	283.243-
5103960269	K24TTM#00232681	31.05.2024 *****	2000103853	0	719.656-
5103960352	K24TTM#00011304	31.05.2024 *****	2000103853	0	122.213-
5103960354	K24TTM#00002109	31.05.2024 *****	2000103853	0	79.305-
5103960369	K24TTM#00232714	31.05.2024 *****	2000103853	0	489.901-
5103960374	K24TTM#00015746	31.05.2024 *****	2000103853	0	128.304-
5103960375	K24TTM#00005373	31.05.2024 *****	2000103853	0	86.715-
5103960378	K24TTM#00011305	31.05.2024 *****	2000103853	0	75.600-
5103960392	K24TTM#00095841	31.05.2024 *****	2000103853	0	119.943-
5103960440	K24TTM#00021464	31.05.2024 *****	2000103853	0	81.475-
5103960448	K24TTM#00008511	31.05.2024 *****	2000103853	0	359.828-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103960474	K24TTM#00005991	31.05.2024 *****	2000103853	0	130.073-
5103960477	K24TTM#00007275	31.05.2024 *****	2000103853	0	84.095-
5103960571	K24TTM#00005622	31.05.2024 *****	2000103853	0	237.916-
5103960632	K24TTM#00007951	31.05.2024 *****	2000103853	0	119.943-
5103960788	K24TTM#00000224	31.05.2024 *****	2000103853	0	108.393-
5103960797	K24TTM#00043043	31.05.2024 *****	2000103853	0	119.943-
5103960812	K24TTM#00232872	31.05.2024 *****	2000103853	0	427.031-
5103960816	K24TTM#00002161	31.05.2024 *****	2000103853	0	79.305-
5103960820	K24TTM#00002162	31.05.2024 *****	2000103853	0	151.200-
5103960886	K24TTM#00232902	31.05.2024 *****	2000103853	0	640.451-
5103960922	K24TTM#00004411	31.05.2024 *****	2000103853	0	75.600-
5103960939	K24TTM#00043057	31.05.2024 *****	2000103853	0	64.152-
5103960979	K24TTM#00232927	31.05.2024 *****	2000103853	0	119.943-
5103960983	K24TTM#00004516	31.05.2024 *****	2000103853	0	414.167-
5103961087	K24TTM#00015760	31.05.2024 *****	2000103853	0	587.032-
5103961114	K24TTM#00005304	31.05.2024 *****	2000103853	0	239.885-
5103961206	K24TTM#00000820	31.05.2024 *****	2000103853	0	216.786-
5103961226	K24TTM#00009566	31.05.2024 *****	2000103853	0	122.213-
5103961227	K24TTM#00009567	31.05.2024 *****	2000103853	0	359.828-
5103969126	1C24TNN#00024689	24.05.2024 *****	2000103853	0	1.646.816
5103971299	1C24TNN#00023877	23.05.2024 *****	2000103853	0	813.144

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103976573	1C24TNN#00025752	30.05.2024	2000103853	0	3.208.775

5104000783	1C24TNN#00026238	31.05.2024	2000103853	0	1.288.883

5104023420	1C24TNN#00025406	30.05.2024	2000103853	0	1.221.544

5104074787	1C24TNN#00024683	24.05.2024	2000103853	0	2.592.086

5104165052	1C24TNN#00024483	23.05.2024	2000103853	0	989.448

5104246326	1C24TNN#00024679	24.05.2024	2000103853	0	1.627.865

5104359139	1C24TNN#00024717	24.05.2024	2000103853	0	796.202

5104418146	1C24TNN#26327	31.05.2024	2000103853	0	1.500.172

5104418147	1C24TNN#26331	31.05.2024	2000103853	0	644.927

5104418148	1C24TNN#26349	31.05.2024	2000103853	0	996.241

5104418149	1C24TNN#26356	31.05.2024	2000103853	0	818.484

5104453662	1C24TNN#26364	31.05.2024	2000103853	0	1.904.271

5104454570	1C24TNN#22701	16.05.2024	2000103853	0	1.564.337

5104481603	1C24TNN#25233	30.05.2024	2000103853	0	1.595.954

5104481604	1C24TNN#25474	30.05.2024	2000103853	0	2.109.094

5104481605	1C24TNN#26358	31.05.2024	2000103853	0	1.753.504

5104481606	1C24TNN#26367	31.05.2024	2000103853	0	2.343.346

5104481826	1C24TNN#26101	30.05.2024	2000103853	0	1.654.776

5104481907	1C24TNN#26103	30.05.2024	2000103853	0	1.880.924

5104483211	1C24TNN#26366	31.05.2024	2000103853	0	996.241

5104487203	1C24TNN#26368	31.05.2024	2000103853	0	940.462

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104487232	1C24TNN#26085	30.05.2024 *****	2000103853	0	758.324
5104487233	1C24TNN#26100	30.05.2024 *****	2000103853	0	1.927.984
5104515214	1C24TNN#26350	31.05.2024 *****	2000103853	0	1.874.799
5104630105	1C24TNN#00017438	17.04.2024 *****	2000103853	0	2.100.640
5104643158	1C24TNN#00017425	17.04.2024 *****	2000103853	0	1.632.653
5104703886	1C24TNN#25671	30.05.2024 *****	2000103853	0	1.199.426
5104703887	1C24TNN#25674	30.05.2024 *****	2000103853	0	2.163.283
5104736479	1C24TNN#23452	17.05.2024 *****	2000103853	0	1.692.554
5104737822	1C24TNN#26192	31.05.2024 *****	2000103853	0	1.321.423
5104738655	1C24TNN#25666	30.05.2024 *****	2000103853	0	2.374.072
5104745230	1C24TNN#25675	30.05.2024 *****	2000103853	0	766.260
5104745231	1C24TNN#25679	30.05.2024 *****	2000103853	0	3.275.261
5104746663	1C24TNN#25687	30.05.2024 *****	2000103853	0	1.749.206
5104746664	1C24TNN#25688	30.05.2024 *****	2000103853	0	1.461.429
5104746665	1C24TNN#25689	30.05.2024 *****	2000103853	0	1.244.641
5104746666	1C24TNN#25690	30.05.2024 *****	2000103853	0	1.895.006
5104746667	1C24TNN#25691	30.05.2024 *****	2000103853	0	4.122.284
5104746668	1C24TNN#25692	30.05.2024 *****	2000103853	0	3.398.225
5104747602	1C24TNN#25667	30.05.2024 *****	2000103853	0	1.298.700
5104747603	1C24TNN#25693	30.05.2024 *****	2000103853	0	2.710.492
5104747604	1C24TNN#25695	30.05.2024 *****	2000103853	0	1.586.110

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104747605	1C24TNN#25696	30.05.2024 *****	2000103853	0	1.226.632
5104747606	1C24TNN#25697	30.05.2024 *****	2000103853	0	2.843.713
5104747607	1C24TNN#25699	30.05.2024 *****	2000103853	0	1.239.716
5104749168	1C24TNN#25670	30.05.2024 *****	2000103853	0	3.993.808
5104749169	1C24TNN#25680	30.05.2024 *****	2000103853	0	4.994.806
5104749170	1C24TNN#25682	30.05.2024 *****	2000103853	0	2.479.432
5104749171	1C24TNN#25683	30.05.2024 *****	2000103853	0	3.138.631
5104749172	1C24TNN#25684	30.05.2024 *****	2000103853	0	2.874.686
5104749173	1C24TNN#25685	30.05.2024 *****	2000103853	0	1.633.338
5104749174	1C24TNN#25726	30.05.2024 *****	2000103853	0	2.769.967
5104749184	1C24TNN#25678	30.05.2024 *****	2000103853	0	5.504.016
5104749216	1C24TNN#25700	30.05.2024 *****	2000103853	0	2.444.067
5104749217	1C24TNN#25701	30.05.2024 *****	2000103853	0	1.083.942
5104749218	1C24TNN#25734	30.05.2024 *****	2000103853	0	1.373.626
5104749219	1C24TNN#25735	30.05.2024 *****	2000103853	0	1.907.593
5104749220	1C24TNN#25737	30.05.2024 *****	2000103853	0	1.512.711
5104749221	1C24TNN#25739	30.05.2024 *****	2000103853	0	2.252.627
5104749222	1C24TNN#25740	30.05.2024 *****	2000103853	0	2.530.796
5104749223	1C24TNN#25741	30.05.2024 *****	2000103853	0	2.749.427
5104749224	1C24TNN#25743	30.05.2024 *****	2000103853	0	2.389.009
5104749225	1C24TNN#25744	30.05.2024 *****	2000103853	0	3.349.140

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104749226	1C24TNN#25745	30.05.2024 *****	2000103853	0	2.053.312
5104749232	1C24TNN#25728	30.05.2024 *****	2000103853	0	1.826.345
5104749233	1C24TNN#25729	30.05.2024 *****	2000103853	0	3.621.931
5104749234	1C24TNN#25730	30.05.2024 *****	2000103853	0	3.621.931
5104749235	1C24TNN#25731	30.05.2024 *****	2000103853	0	3.609.287
5104749236	1C24TNN#25732	30.05.2024 *****	2000103853	0	1.199.426
5104749237	1C24TNN#25733	30.05.2024 *****	2000103853	0	1.091.135
5104905914	1C24TNN#25443	30.05.2024 *****	2000103853	0	6.724.037
5104937850	1C24TNN#00019149	25.04.2024 *****	2000103853	0	1.272.823
5104998537	1C24TNN#25469	30.05.2024 *****	2000103853	0	1.258.243
5105029967	1C24TNN#26165	31.05.2024 *****	2000103853	0	1.771.984
5105062382	1C24TNN#26154	31.05.2024 *****	2000103853	0	2.191.227
5105088647	1C24TNN#25527	30.05.2024 *****	2000103853	0	1.565.401
Tổng cộng				0	258.365.073