

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM  
12/14/18 đường 49, Khu phố 7, phường Hiệp Bình Chánh, TP. Thủ Đức,  
TP. Hồ Chí Minh  
MST: 0309391503

**Thông tin nhận thanh toán**

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

Số tài khoản: 1027349624

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

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

Trân Trọng

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

15.07.2024

**Tên kế toán đối soát**

Phạm Thúy Quỳnh

**Điện thoại liên hệ**

04 71081368 Máy lẻ 6500

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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  
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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
	*****				

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**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
	*****				

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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
	*****				

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**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
<b>Tổng cộng</b>				0	972.397.322