

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

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

Số tài khoản: 1027349624

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.08.2024

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 |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103460767 | K24TTM#00022376 | 06.06.2024 ***** | 2000158308 | 0 | 287.861- |
| 5103986271 | K24TTM#00233199 | 01.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5103986379 | K24TTM#00233225 | 01.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5103986601 | K24TTM#00021531 | 01.06.2024 ***** | 2000158308 | 0 | 283.243- |
| 5103987028 | K24TTM#00008528 | 01.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5103987041 | K24TTM#00233364 | 01.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5103987119 | K24TTM#00233374 | 01.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5103987225 | K24TTM#00007718 | 01.06.2024 ***** | 2000158308 | 0 | 278.696- |
| 5103987662 | K24TTM#00007721 | 01.06.2024 ***** | 2000158308 | 0 | 319.191- |
| 5103988230 | K24TTM#00233591 | 01.06.2024 ***** | 2000158308 | 0 | 260.146- |
| 5103988241 | K24TTM#00015814 | 01.06.2024 ***** | 2000158308 | 0 | 119.943- |

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
2.148.795-

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103988278 | K24TTM#00233602 | 01.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5103988354 | K24TTM#00233612 | 01.06.2024 ***** | 2000158308 | 0 | 271.143- |
| 5103988935 | K24TTM#00043282 | 01.06.2024 ***** | 2000158308 | 0 | 117.364- |
| 5103988977 | K24TTM#00233721 | 01.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5103989298 | K24TTM#00233775 | 01.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5103989308 | K24TTM#00043295 | 01.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5103989564 | K24TTM#00043305 | 01.06.2024 ***** | 2000158308 | 0 | 114.239- |
| 5103989698 | K24TTM#00096266 | 01.06.2024 ***** | 2000158308 | 0 | 256.611- |
| 5103989816 | K24TTM#00004533 | 01.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5103989897 | K24TTM#00233914 | 01.06.2024 ***** | 2000158308 | 0 | 306.504- |
| 5103990383 | K24TTM#00007318 | 01.06.2024 ***** | 2000158308 | 0 | 306.504- |
| 5103990404 | K24TTM#00001904 | 01.06.2024 ***** | 2000158308 | 0 | 110.148- |
| 5103990580 | K24TTM#00007746 | 01.06.2024 ***** | 2000158308 | 0 | 278.554- |
| 5103990720 | K24TTM#00234089 | 01.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5103990761 | K24TTM#00003419 | 01.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5103990840 | K24TTM#00234129 | 01.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5103990949 | K24TTM#00011294 | 01.06.2024 ***** | 2000158308 | 0 | 300.213- |
| 5103991139 | K24TTM#00234196 | 01.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5103991367 | K24TTM#00005248 | 01.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5103991572 | K24TTM#00015862 | 01.06.2024 ***** | 2000158308 | 0 | 325.901- |
| 5103991575 | K24TTM#00234305 | 01.06.2024 ***** | 2000158308 | 0 | 312.399- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5103992197 | K24TTM#00234436 | 01.06.2024 ***** | 2000158308 | 0 | 315.485- |
| 5103992243 | K24TTM#00234450 | 01.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5103992386 | K24TTM#00015055 | 01.06.2024 ***** | 2000158308 | 0 | 326.601- |
| 5103992745 | K24TTM#00011381 | 01.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104001066 | K24TTM#00002140 | 02.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104001101 | K24TTM#00096452 | 02.06.2024 ***** | 2000158308 | 0 | 289.085- |
| 5104001292 | K24TTM#00021654 | 02.06.2024 ***** | 2000158308 | 0 | 325.901- |
| 5104001428 | K24TTM#00011328 | 02.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104001525 | K24TTM#00015888 | 02.06.2024 ***** | 2000158308 | 0 | 300.070- |
| 5104001599 | K24TTM#00043484 | 02.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104001692 | K24TTM#00015892 | 02.06.2024 ***** | 2000158308 | 0 | 280.623- |
| 5104001765 | K24TTM#00234882 | 02.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104001769 | K24TTM#00234885 | 02.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104001969 | K24TTM#00043504 | 02.06.2024 ***** | 2000158308 | 0 | 277.447- |
| 5104002136 | K24TTM#00008029 | 02.06.2024 ***** | 2000158308 | 0 | 317.222- |
| 5104002158 | K24TTM#00015905 | 02.06.2024 ***** | 2000158308 | 0 | 320.760- |
| 5104002406 | K24TTM#00235105 | 02.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104002696 | K24TTM#00235222 | 02.06.2024 ***** | 2000158308 | 0 | 294.030- |
| 5104002770 | K24TTM#00043554 | 02.06.2024 ***** | 2000158308 | 0 | 304.322- |
| 5104003055 | K24TTM#00235343 | 02.06.2024 ***** | 2000158308 | 0 | 117.364- |
| 5104003216 | K24TTM#00043591 | 02.06.2024 ***** | 2000158308 | 0 | 119.943- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104003358 | K24TTM#00043606 | 02.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104003428 | K24TTM#00005718 | 02.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104003561 | K24TTM#00002904 | 02.06.2024 ***** | 2000158308 | 0 | 308.275- |
| 5104032404 | K24TTM#00008067 | 03.06.2024 ***** | 2000158308 | 0 | 108.393- |
| 5104033820 | K24TTM#00009699 | 03.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104034087 | K24TTM#00236030 | 03.06.2024 ***** | 2000158308 | 0 | 326.642- |
| 5104034305 | K24TTM#00236088 | 03.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104034591 | K24TTM#00016014 | 03.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104034719 | K24TTM#00011406 | 03.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104035272 | K24TTM#00007808 | 03.06.2024 ***** | 2000158308 | 0 | 299.928- |
| 5104035653 | K24TTM#00030487 | 03.06.2024 ***** | 2000158308 | 0 | 282.893- |
| 5104035925 | K24TTM#00009725 | 03.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104035931 | K24TTM#00236497 | 03.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104036622 | K24TTM#00001122 | 03.06.2024 ***** | 2000158308 | 0 | 279.738- |
| 5104037087 | K24TTM#00011435 | 03.06.2024 ***** | 2000158308 | 0 | 300.213- |
| 5104038194 | K24TTM#00237085 | 03.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104038227 | K24TTM#00237093 | 03.06.2024 ***** | 2000158308 | 0 | 323.981- |
| 5104038481 | K24TTM#00043784 | 03.06.2024 ***** | 2000158308 | 0 | 278.044- |
| 5104038510 | K24TTM#00007830 | 03.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104038584 | K24TTM#00237186 | 03.06.2024 ***** | 2000158308 | 0 | 290.403- |
| 5104038706 | K24TTM#00004599 | 03.06.2024 ***** | 2000158308 | 0 | 119.943- |

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Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104038743 | K24TTM#00002514 | 03.06.2024 ***** | 2000158308 | 0 | 320.760- |
| 5104038821 | K24TTM#00009767 | 03.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104039189 | K24TTM#00002518 | 03.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104039203 | K24TTM#00237362 | 03.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104039307 | K24TTM#00097310 | 03.06.2024 ***** | 2000158308 | 0 | 260.721- |
| 5104039321 | K24TTM#00237405 | 03.06.2024 ***** | 2000158308 | 0 | 298.264- |
| 5104039339 | K24TTM#00002146 | 03.06.2024 ***** | 2000158308 | 0 | 300.213- |
| 5104039340 | K24TTM#00005502 | 03.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104039431 | K24TTM#00237441 | 03.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104039599 | K24TTM#00043856 | 03.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104039629 | K24TTM#00004477 | 03.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104039672 | K24TTM#00005351 | 03.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104039767 | K24TTM#00004921 | 03.06.2024 ***** | 2000158308 | 0 | 300.213- |
| 5104039802 | K24TTM#00009785 | 03.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104039896 | K24TTM#00021975 | 03.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104039986 | K24TTM#00237632 | 03.06.2024 ***** | 2000158308 | 0 | 320.760- |
| 5104060829 | K24TTM#00043909 | 04.06.2024 ***** | 2000158308 | 0 | 256.608- |
| 5104060976 | K24TTM#00237769 | 04.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104061001 | K24TTM#00007421 | 04.06.2024 ***** | 2000158308 | 0 | 327.285- |
| 5104061207 | K24TTM#00043935 | 04.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104061332 | K24TTM#00237903 | 04.06.2024 ***** | 2000158308 | 0 | 304.037- |

Chiết khấu

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104061343 | K24TTM#00237907 | 04.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104061550 | K24TTM#00237991 | 04.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104061680 | K24TTM#00238043 | 04.06.2024 ***** | 2000158308 | 0 | 329.321- |
| 5104061686 | K24TTM#00238048 | 04.06.2024 ***** | 2000158308 | 0 | 270.616- |
| 5104061700 | K24TTM#00238057 | 04.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104061713 | K24TTM#00009821 | 04.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104061807 | K24TTM#00000837 | 04.06.2024 ***** | 2000158308 | 0 | 300.213- |
| 5104061880 | K24TTM#00238127 | 04.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104062152 | K24TTM#00238235 | 04.06.2024 ***** | 2000158308 | 0 | 256.608- |
| 5104062162 | K24TTM#00022084 | 04.06.2024 ***** | 2000158308 | 0 | 325.901- |
| 5104062201 | K24TTM#00238256 | 04.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104062208 | K24TTM#00016164 | 04.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104062242 | K24TTM#00005524 | 04.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104062647 | K24TTM#00238414 | 04.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104062719 | K24TTM#00238433 | 04.06.2024 ***** | 2000158308 | 0 | 283.528- |
| 5104063601 | K24TTM#00022162 | 04.06.2024 ***** | 2000158308 | 0 | 285.163- |
| 5104063610 | K24TTM#00238724 | 04.06.2024 ***** | 2000158308 | 0 | 304.037- |
| 5104063692 | K24TTM#00002541 | 04.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104063698 | K24TTM#00238762 | 04.06.2024 ***** | 2000158308 | 0 | 313.973- |
| 5104063702 | K24TTM#00238766 | 04.06.2024 ***** | 2000158308 | 0 | 256.608- |
| 5104063705 | K24TTM#00238768 | 04.06.2024 ***** | 2000158308 | 0 | 295.644- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104063706 | K24TTM#00005455 | 04.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104064004 | K24TTM#00005404 | 04.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104064131 | K24TTM#00238926 | 04.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104064296 | K24TTM#00009869 | 04.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104064507 | K24TTM#00005409 | 04.06.2024 ***** | 2000158308 | 0 | 285.163- |
| 5104064673 | K24TTM#00239155 | 04.06.2024 ***** | 2000158308 | 0 | 282.893- |
| 5104064844 | K24TTM#00239217 | 04.06.2024 ***** | 2000158308 | 0 | 320.760- |
| 5104064913 | K24TTM#00022208 | 04.06.2024 ***** | 2000158308 | 0 | 322.045- |
| 5104064982 | K24TTM#00239273 | 04.06.2024 ***** | 2000158308 | 0 | 288.133- |
| 5104065011 | K24TTM#00009877 | 04.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104065018 | K24TTM#00044119 | 04.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104065182 | K24TTM#00004547 | 04.06.2024 ***** | 2000158308 | 0 | 316.654- |
| 5104065184 | K24TTM#00239340 | 04.06.2024 ***** | 2000158308 | 0 | 256.608- |
| 5104065353 | K24TTM#00011611 | 04.06.2024 ***** | 2000158308 | 0 | 260.146- |
| 5104081922 | K24TTM#00002959 | 05.06.2024 ***** | 2000158308 | 0 | 304.130- |
| 5104082010 | K24TTM#00002965 | 05.06.2024 ***** | 2000158308 | 0 | 310.409- |
| 5104082029 | K24TTM#00002555 | 05.06.2024 ***** | 2000158308 | 0 | 330.444- |
| 5104082246 | K24TTM#00003604 | 05.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104082586 | K24TTM#00008211 | 05.06.2024 ***** | 2000158308 | 0 | 317.223- |
| 5104083218 | K24TTM#00044211 | 05.06.2024 ***** | 2000158308 | 0 | 257.524- |
| 5104083252 | K24TTM#00016293 | 05.06.2024 ***** | 2000158308 | 0 | 119.943- |

Chiết khấu

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104083255 | K24TTM#00016294 | 05.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104083656 | K24TTM#00009903 | 05.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104084020 | K24TTM#00239931 | 05.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104084036 | K24TTM#00239935 | 05.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104084220 | K24TTM#00239977 | 05.06.2024 ***** | 2000158308 | 0 | 290.403- |
| 5104084264 | K24TTM#00015106 | 05.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104084636 | K24TTM#00098237 | 05.06.2024 ***** | 2000158308 | 0 | 273.195- |
| 5104084711 | K24TTM#00002973 | 05.06.2024 ***** | 2000158308 | 0 | 285.163- |
| 5104085832 | K24TTM#00240345 | 05.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104085838 | K24TTM#00240349 | 05.06.2024 ***** | 2000158308 | 0 | 285.163- |
| 5104086250 | K24TTM#00240449 | 05.06.2024 ***** | 2000158308 | 0 | 256.608- |
| 5104086291 | K24TTM#00008243 | 05.06.2024 ***** | 2000158308 | 0 | 320.760- |
| 5104086479 | K24TTM#00240515 | 05.06.2024 ***** | 2000158308 | 0 | 273.931- |
| 5104086577 | K24TTM#00240541 | 05.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104086946 | K24TTM#00240631 | 05.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104087006 | K24TTM#00015181 | 05.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104087033 | K24TTM#00005523 | 05.06.2024 ***** | 2000158308 | 0 | 273.413- |
| 5104087134 | K24TTM#00044374 | 05.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104087741 | K24TTM#00002801 | 05.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104123896 | K24TTM#00240815 | 06.06.2024 ***** | 2000158308 | 0 | 330.444- |
| 5104124043 | K24TTM#00005456 | 06.06.2024 ***** | 2000158308 | 0 | 119.943- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104124138 | K24TTM#00005599 | 06.06.2024 ***** | 2000158308 | 0 | 110.148- |
| 5104124162 | K24TTM#00240888 | 06.06.2024 ***** | 2000158308 | 0 | 108.393- |
| 5104124506 | K24TTM#00016409 | 06.06.2024 ***** | 2000158308 | 0 | 306.504- |
| 5104124538 | K24TTM#00007957 | 06.06.2024 ***** | 2000158308 | 0 | 253.778- |
| 5104124728 | K24TTM#00241075 | 06.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104124992 | K24TTM#00009978 | 06.06.2024 ***** | 2000158308 | 0 | 302.400- |
| 5104125138 | K24TTM#00098671 | 06.06.2024 ***** | 2000158308 | 0 | 280.908- |
| 5104125464 | K24TTM#00044506 | 06.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104125523 | K24TTM#00098739 | 06.06.2024 ***** | 2000158308 | 0 | 267.479- |
| 5104125751 | K24TTM#00241476 | 06.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104126054 | K24TTM#00006220 | 06.06.2024 ***** | 2000158308 | 0 | 253.778- |
| 5104126232 | K24TTM#00022475 | 06.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104126350 | K24TTM#00241734 | 06.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104126639 | K24TTM#00241851 | 06.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104126865 | K24TTM#00241944 | 06.06.2024 ***** | 2000158308 | 0 | 271.143- |
| 5104127248 | K24TTM#00002826 | 06.06.2024 ***** | 2000158308 | 0 | 253.778- |
| 5104127552 | K24TTM#00242199 | 06.06.2024 ***** | 2000158308 | 0 | 321.360- |
| 5104127701 | K24TTM#00008842 | 06.06.2024 ***** | 2000158308 | 0 | 108.393- |
| 5104127780 | K24TTM#00044678 | 06.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104127829 | K24TTM#00004580 | 06.06.2024 ***** | 2000158308 | 0 | 273.195- |
| 5104127848 | K24TTM#00242310 | 06.06.2024 ***** | 2000158308 | 0 | 316.202- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104127992 | K24TTM#00044701 | 06.06.2024 ***** | 2000158308 | 0 | 291.923- |
| 5104128195 | K24TTM#00242418 | 06.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104128209 | K24TTM#00022555 | 06.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104128322 | K24TTM#00242474 | 06.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104154653 | K24TTM#00008867 | 07.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104155033 | K24TTM#00044782 | 07.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104155215 | K24TTM#00008333 | 07.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104156389 | K24TTM#00008027 | 07.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104156415 | K24TTM#00005677 | 07.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104156574 | K24TTM#00243420 | 07.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104156659 | K24TTM#00243452 | 07.06.2024 ***** | 2000158308 | 0 | 108.393- |
| 5104156759 | K24TTM#00243486 | 07.06.2024 ***** | 2000158308 | 0 | 108.393- |
| 5104156891 | K24TTM#00044892 | 07.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104157038 | K24TTM#00007580 | 07.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104157119 | K24TTM#00022692 | 07.06.2024 ***** | 2000158308 | 0 | 320.760- |
| 5104157410 | K24TTM#00002219 | 07.06.2024 ***** | 2000158308 | 0 | 310.419- |
| 5104157606 | K24TTM#00243801 | 07.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104157669 | K24TTM#00243821 | 07.06.2024 ***** | 2000158308 | 0 | 255.901- |
| 5104157675 | K24TTM#00011878 | 07.06.2024 ***** | 2000158308 | 0 | 292.747- |
| 5104157713 | K24TTM#00011819 | 07.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104157775 | K24TTM#00008385 | 07.06.2024 ***** | 2000158308 | 0 | 256.608- |

Chiết khấu

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104157864 | K24TTM#00044958 | 07.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104157989 | K24TTM#00005525 | 07.06.2024 ***** | 2000158308 | 0 | 306.504- |
| 5104158100 | K24TTM#00243993 | 07.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104158145 | K24TTM#00244009 | 07.06.2024 ***** | 2000158308 | 0 | 312.081- |
| 5104158200 | K24TTM#00002226 | 07.06.2024 ***** | 2000158308 | 0 | 325.179- |
| 5104158228 | K24TTM#00044984 | 07.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104158258 | K24TTM#00244063 | 07.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104158259 | K24TTM#00244064 | 07.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104158296 | K24TTM#00244075 | 07.06.2024 ***** | 2000158308 | 0 | 325.179- |
| 5104158368 | K24TTM#00044993 | 07.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104158438 | K24TTM#00244130 | 07.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104158476 | K24TTM#00244141 | 07.06.2024 ***** | 2000158308 | 0 | 321.646- |
| 5104158809 | K24TTM#00099561 | 07.06.2024 ***** | 2000158308 | 0 | 303.330- |
| 5104159135 | K24TTM#00244357 | 07.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104159138 | K24TTM#00008931 | 07.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104159180 | K24TTM#00045087 | 07.06.2024 ***** | 2000158308 | 0 | 255.728- |
| 5104174731 | K24TTM#00244515 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104174843 | K24TTM#00005146 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104174875 | K24TTM#00005615 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104174912 | K24TTM#00001995 | 08.06.2024 ***** | 2000158308 | 0 | 284.430- |
| 5104174966 | K24TTM#00005102 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104175155 | K24TTM#00015462 | 08.06.2024 ***** | 2000158308 | 0 | 282.532- |
| 5104175349 | K24TTM#00099769 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104175431 | K24TTM#00244799 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104175478 | K24TTM#00007632 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104175523 | K24TTM#00045147 | 08.06.2024 ***** | 2000158308 | 0 | 289.479- |
| 5104175578 | K24TTM#00045150 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104175596 | K24TTM#00011874 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104175637 | K24TTM#00005716 | 08.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104175681 | K24TTM#00006313 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104175695 | K24TTM#00002028 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104175702 | K24TTM#00022797 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104175929 | K24TTM#00011924 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104176035 | K24TTM#00045176 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104176056 | K24TTM#00011889 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104176124 | K24TTM#00099880 | 08.06.2024 ***** | 2000158308 | 0 | 306.874- |
| 5104176282 | K24TTM#00008434 | 08.06.2024 ***** | 2000158308 | 0 | 300.070- |
| 5104176321 | K24TTM#00015497 | 08.06.2024 ***** | 2000158308 | 0 | 285.163- |
| 5104176332 | K24TTM#00011894 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104176420 | K24TTM#00022836 | 08.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104176807 | K24TTM#00006318 | 08.06.2024 ***** | 2000158308 | 0 | 304.962- |
| 5104176855 | K24TTM#00045215 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104177069 | K24TTM#00010165 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104177082 | K24TTM#00045227 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104177131 | K24TTM#00022864 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104177283 | K24TTM#00016711 | 08.06.2024 ***** | 2000158308 | 0 | 306.504- |
| 5104177631 | K24TTM#00016719 | 08.06.2024 ***** | 2000158308 | 0 | 303.426- |
| 5104177709 | K24TTM#00007674 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104177751 | K24TTM#00001226 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104177752 | K24TTM#00015877 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104177783 | K24TTM#00016724 | 08.06.2024 ***** | 2000158308 | 0 | 302.400- |
| 5104177932 | K24TTM#00005746 | 08.06.2024 ***** | 2000158308 | 0 | 257.885- |
| 5104177940 | K24TTM#00045264 | 08.06.2024 ***** | 2000158308 | 0 | 273.195- |
| 5104178214 | K24TTM#00245859 | 08.06.2024 ***** | 2000158308 | 0 | 282.532- |
| 5104178295 | K24TTM#00045287 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104178431 | K24TTM#00245936 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104178438 | K24TTM#00004647 | 08.06.2024 ***** | 2000158308 | 0 | 114.239- |
| 5104178645 | K24TTM#00011968 | 08.06.2024 ***** | 2000158308 | 0 | 325.179- |
| 5104178849 | K24TTM#00100159 | 08.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104200610 | K24TTM#00008472 | 09.06.2024 ***** | 2000158308 | 0 | 108.393- |
| 5104200623 | K24TTM#00008482 | 09.06.2024 ***** | 2000158308 | 0 | 306.504- |
| 5104200677 | K24TTM#00246211 | 09.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104200683 | K24TTM#00011977 | 09.06.2024 ***** | 2000158308 | 0 | 119.943- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104200704 | K24TTM#00022957 | 09.06.2024 ***** | 2000158308 | 0 | 284.802- |
| 5104200970 | K24TTM#00011984 | 09.06.2024 ***** | 2000158308 | 0 | 302.400- |
| 5104201010 | K24TTM#00005568 | 09.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104201046 | K24TTM#00246330 | 09.06.2024 ***** | 2000158308 | 0 | 302.400- |
| 5104201095 | K24TTM#00045369 | 09.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104201464 | K24TTM#00246465 | 09.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104201491 | K24TTM#00006354 | 09.06.2024 ***** | 2000158308 | 0 | 294.082- |
| 5104201546 | K24TTM#00246491 | 09.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104201626 | K24TTM#00022994 | 09.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104201753 | K24TTM#00002002 | 09.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104202036 | K24TTM#00015960 | 09.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104202146 | K24TTM#00246679 | 09.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104202180 | K24TTM#00246695 | 09.06.2024 ***** | 2000158308 | 0 | 312.081- |
| 5104202507 | K24TTM#00010216 | 09.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104202560 | K24TTM#00246835 | 09.06.2024 ***** | 2000158308 | 0 | 315.842- |
| 5104202570 | K24TTM#00023034 | 09.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104202850 | K24TTM#00005930 | 09.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104202968 | K24TTM#00005584 | 09.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104203057 | K24TTM#00003614 | 09.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104203132 | K24TTM#00246992 | 09.06.2024 ***** | 2000158308 | 0 | 294.082- |
| 5104234296 | K24TTM#00016896 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104234784 | K24TTM#00001363 | 10.06.2024 ***** | 2000158308 | 0 | 317.223- |
| 5104234854 | K24TTM#00100702 | 10.06.2024 ***** | 2000158308 | 0 | 294.082- |
| 5104235096 | K24TTM#00005210 | 10.06.2024 ***** | 2000158308 | 0 | 279.288- |
| 5104235288 | K24TTM#00100753 | 10.06.2024 ***** | 2000158308 | 0 | 299.928- |
| 5104235342 | K24TTM#00247597 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104235458 | K24TTM#00247637 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104235512 | K24TTM#00015682 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104235609 | K24TTM#00016931 | 10.06.2024 ***** | 2000158308 | 0 | 117.364- |
| 5104235659 | K24TTM#00247722 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104235701 | K24TTM#00247737 | 10.06.2024 ***** | 2000158308 | 0 | 325.540- |
| 5104235790 | K24TTM#00003843 | 10.06.2024 ***** | 2000158308 | 0 | 325.179- |
| 5104235798 | K24TTM#00003844 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104236060 | K24TTM#00010301 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104236334 | K24TTM#00247972 | 10.06.2024 ***** | 2000158308 | 0 | 287.136- |
| 5104236363 | K24TTM#00003088 | 10.06.2024 ***** | 2000158308 | 0 | 253.778- |
| 5104236422 | K24TTM#00247998 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104236512 | K24TTM#00248033 | 10.06.2024 ***** | 2000158308 | 0 | 118.349- |
| 5104236699 | K24TTM#00005716 | 10.06.2024 ***** | 2000158308 | 0 | 294.082- |
| 5104236727 | K24TTM#00016966 | 10.06.2024 ***** | 2000158308 | 0 | 282.532- |
| 5104237061 | K24TTM#00001664 | 10.06.2024 ***** | 2000158308 | 0 | 116.338- |
| 5104237090 | K24TTM#00248228 | 10.06.2024 ***** | 2000158308 | 0 | 281.692- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104237091 | K24TTM#00248229 | 10.06.2024 ***** | 2000158308 | 0 | 328.128- |
| 5104237097 | K24TTM#00009075 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104237417 | K24TTM#00005206 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104237493 | K24TTM#00010338 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104237504 | K24TTM#00023206 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104237577 | K24TTM#00248408 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104237623 | K24TTM#00008573 | 10.06.2024 ***** | 2000158308 | 0 | 294.082- |
| 5104237766 | K24TTM#00101117 | 10.06.2024 ***** | 2000158308 | 0 | 300.070- |
| 5104237769 | K24TTM#00009084 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104237882 | K24TTM#00248518 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104237884 | K24TTM#00005960 | 10.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104237893 | K24TTM#00248523 | 10.06.2024 ***** | 2000158308 | 0 | 302.400- |
| 5104237939 | K24TTM#00023227 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104238015 | K24TTM#00002723 | 10.06.2024 ***** | 2000158308 | 0 | 325.179- |
| 5104238042 | K24TTM#00005220 | 10.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104238261 | K24TTM#00004706 | 10.06.2024 ***** | 2000158308 | 0 | 294.030- |
| 5104238369 | K24TTM#00023236 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104238387 | K24TTM#00248714 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104238475 | K24TTM#00009103 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104238530 | K24TTM#00045618 | 10.06.2024 ***** | 2000158308 | 0 | 310.419- |
| 5104238554 | K24TTM#00248776 | 10.06.2024 ***** | 2000158308 | 0 | 325.901- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104238796 | K24TTM#00010363 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104238868 | K24TTM#00012072 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104238906 | K24TTM#00001360 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104238943 | K24TTM#00248920 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104239034 | K24TTM#00005740 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104239100 | K24TTM#00005742 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104239135 | K24TTM#00006446 | 10.06.2024 ***** | 2000158308 | 0 | 302.400- |
| 5104239198 | K24TTM#00017051 | 10.06.2024 ***** | 2000158308 | 0 | 325.179- |
| 5104239309 | K24TTM#00004795 | 10.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104251623 | K24TTM#00249165 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104251655 | K24TTM#00017067 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104251763 | K24TTM#00249205 | 11.06.2024 ***** | 2000158308 | 0 | 271.344- |
| 5104251827 | K24TTM#00249229 | 11.06.2024 ***** | 2000158308 | 0 | 271.344- |
| 5104252090 | K24TTM#00016198 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104252178 | K24TTM#00016201 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104252210 | K24TTM#00012184 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104252248 | K24TTM#00249398 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104252327 | K24TTM#00249431 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104252414 | K24TTM#00249463 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104252450 | K24TTM#00001261 | 11.06.2024 ***** | 2000158308 | 0 | 302.400- |
| 5104252691 | K24TTM#00249582 | 11.06.2024 ***** | 2000158308 | 0 | 114.239- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104252715 | K24TTM#00249590 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104252892 | K24TTM#00249672 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104252924 | K24TTM#00249683 | 11.06.2024 ***** | 2000158308 | 0 | 282.893- |
| 5104253375 | K24TTM#00009152 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104253403 | K24TTM#00249856 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104253721 | K24TTM#00045765 | 11.06.2024 ***** | 2000158308 | 0 | 300.070- |
| 5104253784 | K24TTM#00003658 | 11.06.2024 ***** | 2000158308 | 0 | 307.017- |
| 5104253830 | K24TTM#00250012 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104253907 | K24TTM#00250043 | 11.06.2024 ***** | 2000158308 | 0 | 330.444- |
| 5104253947 | K24TTM#00250057 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104254012 | K24TTM#00017123 | 11.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104254082 | K24TTM#00250107 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104254111 | K24TTM#00250115 | 11.06.2024 ***** | 2000158308 | 0 | 280.623- |
| 5104254119 | K24TTM#00023397 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104254478 | K24TTM#00101675 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104254556 | K24TTM#00000757 | 11.06.2024 ***** | 2000158308 | 0 | 317.223- |
| 5104254564 | K24TTM#00045803 | 11.06.2024 ***** | 2000158308 | 0 | 311.353- |
| 5104254643 | K24TTM#00008633 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104254702 | K24TTM#00001651 | 11.06.2024 ***** | 2000158308 | 0 | 306.504- |
| 5104254705 | K24TTM#00250372 | 11.06.2024 ***** | 2000158308 | 0 | 280.231- |
| 5104255014 | K24TTM#00250495 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104255182 | K24TTM#00016285 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104255211 | K24TTM#00250582 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104255428 | K24TTM#00005904 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104255445 | K24TTM#00250664 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104255471 | K24TTM#00005269 | 11.06.2024 ***** | 2000158308 | 0 | 325.179- |
| 5104255518 | K24TTM#00023438 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104255570 | K24TTM#00250719 | 11.06.2024 ***** | 2000158308 | 0 | 256.608- |
| 5104255620 | K24TTM#00045856 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104255749 | K24TTM#00250792 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104255900 | K24TTM#00101800 | 11.06.2024 ***** | 2000158308 | 0 | 268.375- |
| 5104255929 | K24TTM#00012255 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104256045 | K24TTM#00250889 | 11.06.2024 ***** | 2000158308 | 0 | 320.760- |
| 5104256248 | K24TTM#00005800 | 11.06.2024 ***** | 2000158308 | 0 | 330.444- |
| 5104256269 | K24TTM#00045901 | 11.06.2024 ***** | 2000158308 | 0 | 318.781- |
| 5104256291 | K24TTM#00002335 | 11.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104308023 | K24TTM#00002035 | 12.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104308038 | K24TTM#00012200 | 12.06.2024 ***** | 2000158308 | 0 | 325.179- |
| 5104308189 | K24TTM#00101875 | 12.06.2024 ***** | 2000158308 | 0 | 108.393- |
| 5104308244 | K24TTM#00251145 | 12.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104308252 | K24TTM#00251148 | 12.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104308271 | K24TTM#00012205 | 12.06.2024 ***** | 2000158308 | 0 | 119.943- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104308330 | K24TTM#00023511 | 12.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104308347 | K24TTM#00017184 | 12.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104308402 | K24TTM#00005807 | 12.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104308458 | K24TTM#00002337 | 12.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104308531 | K24TTM#00251254 | 12.06.2024 ***** | 2000158308 | 0 | 282.893- |
| 5104308673 | K24TTM#00045932 | 12.06.2024 ***** | 2000158308 | 0 | 297.349- |
| 5104309091 | K24TTM#00017213 | 12.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104309144 | K24TTM#00005319 | 12.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104309323 | K24TTM#00251579 | 12.06.2024 ***** | 2000158308 | 0 | 280.623- |
| 5104309405 | K24TTM#00251605 | 12.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104309516 | K24TTM#00010472 | 12.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104309600 | K24TTM#00004842 | 12.06.2024 ***** | 2000158308 | 0 | 260.721- |
| 5104309835 | K24TTM#00251752 | 12.06.2024 ***** | 2000158308 | 0 | 325.901- |
| 5104309870 | K24TTM#00004715 | 12.06.2024 ***** | 2000158308 | 0 | 297.745- |
| 5104309879 | K24TTM#00012329 | 12.06.2024 ***** | 2000158308 | 0 | 108.393- |
| 5104309891 | K24TTM#00015963 | 12.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104310006 | K24TTM#00005787 | 12.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104310180 | K24TTM#00046003 | 12.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104310320 | K24TTM#00046011 | 12.06.2024 ***** | 2000158308 | 0 | 329.722- |
| 5104310492 | K24TTM#00251986 | 12.06.2024 ***** | 2000158308 | 0 | 325.901- |
| 5104310565 | K24TTM#00252011 | 12.06.2024 ***** | 2000158308 | 0 | 303.330- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104310644 | K24TTM#00001309 | 12.06.2024 ***** | 2000158308 | 0 | 116.338- |
| 5104310671 | K24TTM#00252046 | 12.06.2024 ***** | 2000158308 | 0 | 294.082- |
| 5104310786 | K24TTM#00012362 | 12.06.2024 ***** | 2000158308 | 0 | 261.645- |
| 5104311169 | K24TTM#00046043 | 12.06.2024 ***** | 2000158308 | 0 | 304.180- |
| 5104311182 | K24TTM#00005835 | 12.06.2024 ***** | 2000158308 | 0 | 325.901- |
| 5104311436 | K24TTM#00046050 | 12.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104311437 | K24TTM#00023616 | 12.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104311491 | K24TTM#00017289 | 12.06.2024 ***** | 2000158308 | 0 | 253.778- |
| 5104311570 | K24TTM#00252360 | 12.06.2024 ***** | 2000158308 | 0 | 254.020- |
| 5104311642 | K24TTM#00002350 | 12.06.2024 ***** | 2000158308 | 0 | 317.223- |
| 5104311907 | K24TTM#00008679 | 12.06.2024 ***** | 2000158308 | 0 | 253.778- |
| 5104311938 | K24TTM#00252500 | 12.06.2024 ***** | 2000158308 | 0 | 325.179- |
| 5104312052 | K24TTM#00252541 | 12.06.2024 ***** | 2000158308 | 0 | 311.353- |
| 5104312132 | K24TTM#00023630 | 12.06.2024 ***** | 2000158308 | 0 | 108.393- |
| 5104312166 | K24TTM#00023634 | 12.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104312170 | K24TTM#00005691 | 12.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104312178 | K24TTM#00001695 | 12.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104312248 | K24TTM#00005694 | 12.06.2024 ***** | 2000158308 | 0 | 316.511- |
| 5104312515 | K24TTM#00046108 | 12.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104312565 | K24TTM#00252727 | 12.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104312706 | K24TTM#00252774 | 12.06.2024 ***** | 2000158308 | 0 | 119.943- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104312845 | K24TTM#00252825 | 12.06.2024 ***** | 2000158308 | 0 | 256.608- |
| 5104327182 | K24TTM#00253049 | 13.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104327525 | K24TTM#00102560 | 13.06.2024 ***** | 2000158308 | 0 | 310.276- |
| 5104327790 | K24TTM#00005317 | 13.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104328019 | K24TTM#00253372 | 13.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104328371 | K24TTM#00253505 | 13.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104328528 | K24TTM#00253556 | 13.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104328569 | K24TTM#00253573 | 13.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104328646 | K24TTM#00016075 | 13.06.2024 ***** | 2000158308 | 0 | 293.412- |
| 5104328715 | K24TTM#00102738 | 13.06.2024 ***** | 2000158308 | 0 | 299.928- |
| 5104328742 | K24TTM#00023736 | 13.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104328791 | K24TTM#00102752 | 13.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104328796 | K24TTM#00033128 | 13.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104328936 | K24TTM#00046257 | 13.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104329096 | K24TTM#00006591 | 13.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104329191 | K24TTM#00253811 | 13.06.2024 ***** | 2000158308 | 0 | 325.901- |
| 5104329336 | K24TTM#00253865 | 13.06.2024 ***** | 2000158308 | 0 | 282.893- |
| 5104329528 | K24TTM#00009316 | 13.06.2024 ***** | 2000158308 | 0 | 108.393- |
| 5104329571 | K24TTM#00253949 | 13.06.2024 ***** | 2000158308 | 0 | 321.360- |
| 5104329817 | K24TTM#00001264 | 13.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104330108 | K24TTM#00012364 | 13.06.2024 ***** | 2000158308 | 0 | 119.943- |

Chiết khấu

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|-----------|
| 5104330136 | K24TTM#00254189 | 13.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104330231 | K24TTM#00254237 | 13.06.2024 ***** | 2000158308 | 0 | 281.308- |
| 5104330292 | K24TTM#00254260 | 13.06.2024 ***** | 2000158308 | 0 | 285.163- |
| 5104330335 | K24TTM#00008430 | 13.06.2024 ***** | 2000158308 | 0 | 280.623- |
| 5104330342 | K24TTM#00254276 | 13.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104330537 | K24TTM#00012488 | 13.06.2024 ***** | 2000158308 | 0 | 325.179- |
| 5104330732 | K24TTM#00254466 | 13.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104330765 | K24TTM#00012496 | 13.06.2024 ***** | 2000158308 | 0 | 285.163- |
| 5104331311 | K24TTM#00254675 | 13.06.2024 ***** | 2000158308 | 0 | 296.352- |
| 5104352860 | 1C24TNN#28731 | 13.06.2024 ***** | 2000158308 | 0 | 8.212.223 |
| 5104360623 | K24TTM#00017469 | 14.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104360890 | K24TTM#00254939 | 14.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104361195 | K24TTM#00002432 | 14.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104361244 | K24TTM#00255072 | 14.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104361335 | K24TTM#00008478 | 14.06.2024 ***** | 2000158308 | 0 | 316.796- |
| 5104361408 | K24TTM#00255137 | 14.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104361496 | K24TTM#00023826 | 14.06.2024 ***** | 2000158308 | 0 | 282.593- |
| 5104361663 | K24TTM#00017500 | 14.06.2024 ***** | 2000158308 | 0 | 267.538- |
| 5104361681 | K24TTM#00007988 | 14.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104361733 | K24TTM#00016644 | 14.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104361870 | K24TTM#00009348 | 14.06.2024 ***** | 2000158308 | 0 | 119.943- |

Chiết khấu

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104362046 | K24TTM#00046451 | 14.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104362072 | K24TTM#00002438 | 14.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104362265 | K24TTM#00010655 | 14.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104362290 | K24TTM#00255457 | 14.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104362321 | K24TTM#00255473 | 14.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104362442 | K24TTM#00002754 | 14.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104362547 | K24TTM#00046477 | 14.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104362770 | K24TTM#00255655 | 14.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104362828 | K24TTM#00255682 | 14.06.2024 ***** | 2000158308 | 0 | 256.608- |
| 5104362927 | K24TTM#00046499 | 14.06.2024 ***** | 2000158308 | 0 | 291.780- |
| 5104362938 | K24TTM#00255719 | 14.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104363067 | K24TTM#00012560 | 14.06.2024 ***** | 2000158308 | 0 | 118.349- |
| 5104363071 | K24TTM#00255766 | 14.06.2024 ***** | 2000158308 | 0 | 316.511- |
| 5104363100 | K24TTM#00012456 | 14.06.2024 ***** | 2000158308 | 0 | 300.070- |
| 5104363153 | K24TTM#00255801 | 14.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104363163 | K24TTM#00255806 | 14.06.2024 ***** | 2000158308 | 0 | 324.812- |
| 5104363336 | K24TTM#00005401 | 14.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104363356 | K24TTM#00255894 | 14.06.2024 ***** | 2000158308 | 0 | 306.504- |
| 5104363375 | K24TTM#00001769 | 14.06.2024 ***** | 2000158308 | 0 | 316.796- |
| 5104363538 | K24TTM#00016697 | 14.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104363796 | K24TTM#00256054 | 14.06.2024 ***** | 2000158308 | 0 | 320.760- |

Chiết khấu

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104363841 | K24TTM#00256065 | 14.06.2024 ***** | 2000158308 | 0 | 291.780- |
| 5104363866 | K24TTM#00256079 | 14.06.2024 ***** | 2000158308 | 0 | 321.360- |
| 5104363878 | K24TTM#00012586 | 14.06.2024 ***** | 2000158308 | 0 | 285.163- |
| 5104363882 | K24TTM#00256082 | 14.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104363945 | K24TTM#00000542 | 14.06.2024 ***** | 2000158308 | 0 | 259.593- |
| 5104364026 | K24TTM#00256140 | 14.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104364229 | K24TTM#00017564 | 14.06.2024 ***** | 2000158308 | 0 | 320.760- |
| 5104364237 | K24TTM#00256221 | 14.06.2024 ***** | 2000158308 | 0 | 321.676- |
| 5104364469 | K24TTM#00000882 | 14.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104364810 | K24TTM#00256447 | 14.06.2024 ***** | 2000158308 | 0 | 114.239- |
| 5104388636 | K24TTM#00003969 | 15.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104388804 | K24TTM#00046635 | 15.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104389034 | K24TTM#00009394 | 15.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104389111 | K24TTM#00003894 | 15.06.2024 ***** | 2000158308 | 0 | 108.393- |
| 5104389363 | K24TTM#00012512 | 15.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104389411 | K24TTM#00256793 | 15.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104389413 | K24TTM#00103695 | 15.06.2024 ***** | 2000158308 | 0 | 303.330- |
| 5104389479 | K24TTM#00008027 | 15.06.2024 ***** | 2000158308 | 0 | 325.179- |
| 5104389485 | K24TTM#00008028 | 15.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104389491 | K24TTM#00256817 | 15.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104389622 | K24TTM#00008030 | 15.06.2024 ***** | 2000158308 | 0 | 270.983- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104389636 | K24TTM#00256871 | 15.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104389640 | K24TTM#00256875 | 15.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104389673 | K24TTM#00256896 | 15.06.2024 ***** | 2000158308 | 0 | 280.623- |
| 5104389760 | K24TTM#00256926 | 15.06.2024 ***** | 2000158308 | 0 | 303.330- |
| 5104389866 | K24TTM#00009409 | 15.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104389871 | K24TTM#00256969 | 15.06.2024 ***** | 2000158308 | 0 | 280.623- |
| 5104389931 | K24TTM#00008037 | 15.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104389977 | K24TTM#00257012 | 15.06.2024 ***** | 2000158308 | 0 | 282.532- |
| 5104390051 | K24TTM#00005410 | 15.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104390147 | K24TTM#00024020 | 15.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104390362 | K24TTM#00017609 | 15.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104390680 | K24TTM#00002163 | 15.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104390708 | K24TTM#00024045 | 15.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104390752 | K24TTM#00103865 | 15.06.2024 ***** | 2000158308 | 0 | 300.070- |
| 5104390888 | K24TTM#00257369 | 15.06.2024 ***** | 2000158308 | 0 | 331.386- |
| 5104390900 | K24TTM#00003025 | 15.06.2024 ***** | 2000158308 | 0 | 284.802- |
| 5104390939 | K24TTM#00257393 | 15.06.2024 ***** | 2000158308 | 0 | 282.532- |
| 5104390978 | K24TTM#00012553 | 15.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104391310 | K24TTM#00017634 | 15.06.2024 ***** | 2000158308 | 0 | 298.879- |
| 5104391410 | K24TTM#00257591 | 15.06.2024 ***** | 2000158308 | 0 | 273.224- |
| 5104391414 | K24TTM#00003166 | 15.06.2024 ***** | 2000158308 | 0 | 285.163- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104391508 | K24TTM#00257619 | 15.06.2024 ***** | 2000158308 | 0 | 325.901- |
| 5104391510 | K24TTM#00257621 | 15.06.2024 ***** | 2000158308 | 0 | 298.334- |
| 5104391698 | K24TTM#00033734 | 15.06.2024 ***** | 2000158308 | 0 | 321.360- |
| 5104391743 | K24TTM#00017645 | 15.06.2024 ***** | 2000158308 | 0 | 325.901- |
| 5104391834 | K24TTM#00046791 | 15.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104391852 | K24TTM#00257784 | 15.06.2024 ***** | 2000158308 | 0 | 325.901- |
| 5104392277 | K24TTM#00009432 | 15.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104392330 | K24TTM#00103986 | 15.06.2024 ***** | 2000158308 | 0 | 289.921- |
| 5104392468 | K24TTM#00001303 | 15.06.2024 ***** | 2000158308 | 0 | 317.223- |
| 5104392502 | K24TTM#00004829 | 15.06.2024 ***** | 2000158308 | 0 | 262.991- |
| 5104392595 | K24TTM#00258079 | 15.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104403176 | K24TTM#00001286 | 16.06.2024 ***** | 2000158308 | 0 | 307.017- |
| 5104403612 | K24TTM#00010751 | 16.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104403620 | K24TTM#00016353 | 16.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104403645 | K24TTM#00258469 | 16.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104403663 | K24TTM#00001287 | 16.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104403778 | K24TTM#00017694 | 16.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104403866 | K24TTM#00002177 | 16.06.2024 ***** | 2000158308 | 0 | 302.400- |
| 5104403965 | K24TTM#00046923 | 16.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104404125 | K24TTM#00002477 | 16.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104404500 | K24TTM#00001410 | 16.06.2024 ***** | 2000158308 | 0 | 271.143- |

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Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104404563 | K24TTM#00104196 | 16.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104404795 | K24TTM#00017725 | 16.06.2024 ***** | 2000158308 | 0 | 273.195- |
| 5104405085 | K24TTM#00003045 | 16.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104405505 | K24TTM#00004848 | 16.06.2024 ***** | 2000158308 | 0 | 280.141- |
| 5104405599 | K24TTM#00259276 | 16.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104405650 | K24TTM#00259286 | 16.06.2024 ***** | 2000158308 | 0 | 321.360- |
| 5104405803 | K24TTM#00259333 | 16.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104430278 | K24TTM#00016926 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104430307 | K24TTM#00008662 | 17.06.2024 ***** | 2000158308 | 0 | 256.608- |
| 5104430332 | K24TTM#00024271 | 17.06.2024 ***** | 2000158308 | 0 | 317.223- |
| 5104430934 | K24TTM#00259725 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104430960 | K24TTM#00002094 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104431367 | K24TTM#00017789 | 17.06.2024 ***** | 2000158308 | 0 | 325.901- |
| 5104431500 | K24TTM#00259956 | 17.06.2024 ***** | 2000158308 | 0 | 320.760- |
| 5104431545 | K24TTM#00259975 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104431651 | K24TTM#00260021 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104431665 | K24TTM#00024331 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104431688 | K24TTM#00260032 | 17.06.2024 ***** | 2000158308 | 0 | 325.901- |
| 5104431767 | K24TTM#00047142 | 17.06.2024 ***** | 2000158308 | 0 | 268.456- |
| 5104431772 | K24TTM#00104540 | 17.06.2024 ***** | 2000158308 | 0 | 261.460- |
| 5104431905 | K24TTM#00260105 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104432076 | K24TTM#00008112 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104432186 | K24TTM#00024355 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104432233 | K24TTM#00260222 | 17.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104432282 | K24TTM#00260246 | 17.06.2024 ***** | 2000158308 | 0 | 289.840- |
| 5104432303 | K24TTM#00104604 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104432520 | K24TTM#00047165 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104432573 | K24TTM#00006088 | 17.06.2024 ***** | 2000158308 | 0 | 273.931- |
| 5104432694 | K24TTM#00260410 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104433160 | K24TTM#00017824 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104433377 | K24TTM#00012790 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104433475 | K24TTM#00006100 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104433484 | K24TTM#00006101 | 17.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104433512 | K24TTM#00260739 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104433680 | K24TTM#00260811 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104433698 | K24TTM#00002421 | 17.06.2024 ***** | 2000158308 | 0 | 310.276- |
| 5104433755 | K24TTM#00016986 | 17.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104433767 | K24TTM#00016988 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104433818 | K24TTM#00006797 | 17.06.2024 ***** | 2000158308 | 0 | 116.338- |
| 5104433822 | K24TTM#00006798 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104433871 | K24TTM#00260879 | 17.06.2024 ***** | 2000158308 | 0 | 108.393- |
| 5104433961 | K24TTM#00006069 | 17.06.2024 ***** | 2000158308 | 0 | 253.313- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104434272 | K24TTM#00261031 | 17.06.2024 ***** | 2000158308 | 0 | 302.400- |
| 5104434278 | K24TTM#00261035 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104434355 | K24TTM#00261075 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104434682 | K24TTM#00261188 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104434739 | K24TTM#00001319 | 17.06.2024 ***** | 2000158308 | 0 | 302.400- |
| 5104434792 | K24TTM#00261220 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104434845 | K24TTM#00261241 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104434884 | K24TTM#00017015 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104434928 | K24TTM#00261265 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104434943 | K24TTM#00261272 | 17.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104476081 | K24TTM#00261578 | 18.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104476216 | K24TTM#00008168 | 18.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104476225 | K24TTM#00261633 | 18.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104476394 | K24TTM#00000552 | 18.06.2024 ***** | 2000158308 | 0 | 259.593- |
| 5104476561 | K24TTM#00005846 | 18.06.2024 ***** | 2000158308 | 0 | 300.213- |
| 5104476655 | K24TTM#00010870 | 18.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104476736 | K24TTM#00005848 | 18.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104476744 | K24TTM#00047384 | 18.06.2024 ***** | 2000158308 | 0 | 108.393- |
| 5104476802 | K24TTM#00003974 | 18.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104476825 | K24TTM#00047392 | 18.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104477014 | K24TTM#00105079 | 18.06.2024 ***** | 2000158308 | 0 | 119.943- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104477186 | K24TTM#00001940 | 18.06.2024 ***** | 2000158308 | 0 | 253.778- |
| 5104477278 | K24TTM#00012867 | 18.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104477403 | K24TTM#00262125 | 18.06.2024 ***** | 2000158308 | 0 | 325.901- |
| 5104477446 | K24TTM#00047431 | 18.06.2024 ***** | 2000158308 | 0 | 298.879- |
| 5104477525 | K24TTM#00010888 | 18.06.2024 ***** | 2000158308 | 0 | 321.360- |
| 5104477569 | K24TTM#00017951 | 18.06.2024 ***** | 2000158308 | 0 | 306.504- |
| 5104477615 | K24TTM#00002867 | 18.06.2024 ***** | 2000158308 | 0 | 315.485- |
| 5104478065 | K24TTM#00002419 | 18.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104478252 | K24TTM#00047478 | 18.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104478262 | K24TTM#00262440 | 18.06.2024 ***** | 2000158308 | 0 | 294.082- |
| 5104478265 | K24TTM#00017068 | 18.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104478478 | K24TTM#00002817 | 18.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104478627 | K24TTM#00009557 | 18.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104478665 | K24TTM#00262581 | 18.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104478705 | K24TTM#00262598 | 18.06.2024 ***** | 2000158308 | 0 | 312.399- |
| 5104478735 | K24TTM#00010901 | 18.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104478927 | K24TTM#00010907 | 18.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104479101 | K24TTM#00262753 | 18.06.2024 ***** | 2000158308 | 0 | 325.179- |
| 5104479250 | K24TTM#00262795 | 18.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104479314 | K24TTM#00008201 | 18.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104479416 | K24TTM#00008927 | 18.06.2024 ***** | 2000158308 | 0 | 270.983- |

Chiết khấu

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104479464 | K24TTM#00262867 | 18.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104479568 | K24TTM#00262907 | 18.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104479698 | K24TTM#00105411 | 18.06.2024 ***** | 2000158308 | 0 | 253.778- |
| 5104479889 | K24TTM#00004081 | 18.06.2024 ***** | 2000158308 | 0 | 256.608- |
| 5104479979 | K24TTM#00006148 | 18.06.2024 ***** | 2000158308 | 0 | 294.082- |
| 5104480167 | K24TTM#00001373 | 18.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104480460 | K24TTM#00012814 | 18.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104507707 | K24TTM#00018034 | 19.06.2024 ***** | 2000158308 | 0 | 320.760- |
| 5104507750 | K24TTM#00263314 | 19.06.2024 ***** | 2000158308 | 0 | 280.623- |
| 5104507922 | K24TTM#00024704 | 19.06.2024 ***** | 2000158308 | 0 | 298.261- |
| 5104507948 | K24TTM#00003992 | 19.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104508099 | K24TTM#00004094 | 19.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104508223 | K24TTM#00047680 | 19.06.2024 ***** | 2000158308 | 0 | 117.364- |
| 5104508341 | K24TTM#00005584 | 19.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104508374 | K24TTM#00017152 | 19.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104508682 | K24TTM#00009592 | 19.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104508944 | K24TTM#00263745 | 19.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104508953 | K24TTM#00034597 | 19.06.2024 ***** | 2000158308 | 0 | 306.990- |
| 5104509170 | K24TTM#00263823 | 19.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104509408 | K24TTM#00263912 | 19.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104509595 | K24TTM#00034636 | 19.06.2024 ***** | 2000158308 | 0 | 271.143- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|-----------|
| 5104509614 | K24TTM#00024768 | 19.06.2024 ***** | 2000158308 | 0 | 317.223- |
| 5104510145 | K24TTM#00008254 | 19.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104510792 | K24TTM#00047849 | 19.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104510858 | K24TTM#00017207 | 19.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104511137 | K24TTM#00009614 | 19.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104517313 | 1C24TNN#29846 | 20.06.2024 ***** | 2000158308 | 0 | 5.966.514 |
| 5104517354 | 1C24TNN#29842 | 20.06.2024 ***** | 2000158308 | 0 | 7.884.610 |
| 5104518267 | 1C24TNN#30090 | 20.06.2024 ***** | 2000158308 | 0 | 5.446.019 |
| 5104536965 | 1C24TNN#30361 | 20.06.2024 ***** | 2000158308 | 0 | 5.384.756 |
| 5104543424 | K24TTM#00264658 | 20.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104543933 | K24TTM#00012896 | 20.06.2024 ***** | 2000158308 | 0 | 276.413- |
| 5104544212 | K24TTM#00106178 | 20.06.2024 ***** | 2000158308 | 0 | 253.778- |
| 5104544250 | K24TTM#00264900 | 20.06.2024 ***** | 2000158308 | 0 | 307.113- |
| 5104544283 | K24TTM#00106188 | 20.06.2024 ***** | 2000158308 | 0 | 265.934- |
| 5104544537 | K24TTM#00265012 | 20.06.2024 ***** | 2000158308 | 0 | 294.082- |
| 5104544935 | K24TTM#00008306 | 20.06.2024 ***** | 2000158308 | 0 | 317.223- |
| 5104545093 | K24TTM#00047990 | 20.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104545111 | K24TTM#00024889 | 20.06.2024 ***** | 2000158308 | 0 | 261.950- |
| 5104545208 | K24TTM#00016697 | 20.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104545346 | K24TTM#00016700 | 20.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104545652 | K24TTM#00265270 | 20.06.2024 ***** | 2000158308 | 0 | 119.943- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104546481 | K24TTM#00265488 | 20.06.2024 ***** | 2000158308 | 0 | 294.082- |
| 5104546488 | K24TTM#00106426 | 20.06.2024 ***** | 2000158308 | 0 | 300.213- |
| 5104546923 | K24TTM#00265668 | 20.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104547114 | K24TTM#00048085 | 20.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104547172 | K24TTM#00004139 | 20.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104547639 | K24TTM#00006932 | 20.06.2024 ***** | 2000158308 | 0 | 326.160- |
| 5104547717 | K24TTM#00003840 | 20.06.2024 ***** | 2000158308 | 0 | 307.017- |
| 5104547919 | K24TTM#00266039 | 20.06.2024 ***** | 2000158308 | 0 | 303.330- |
| 5104548314 | K24TTM#00266150 | 20.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104554039 | K24TTM#00017359 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104554230 | K24TTM#00266267 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104554259 | K24TTM#00008922 | 21.06.2024 ***** | 2000158308 | 0 | 276.829- |
| 5104554423 | K24TTM#00266327 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104554869 | K24TTM#00106849 | 21.06.2024 ***** | 2000158308 | 0 | 297.626- |
| 5104554877 | K24TTM#00025046 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104554901 | K24TTM#00266501 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104555045 | K24TTM#00008349 | 21.06.2024 ***** | 2000158308 | 0 | 298.080- |
| 5104555067 | K24TTM#00106885 | 21.06.2024 ***** | 2000158308 | 0 | 316.146- |
| 5104555071 | K24TTM#00266566 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104555320 | K24TTM#00266663 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104555393 | K24TTM#00266696 | 21.06.2024 ***** | 2000158308 | 0 | 320.760- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104555411 | K24TTM#00266702 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104555493 | K24TTM#00025069 | 21.06.2024 ***** | 2000158308 | 0 | 113.287- |
| 5104555657 | K24TTM#00266784 | 21.06.2024 ***** | 2000158308 | 0 | 259.593- |
| 5104555695 | K24TTM#00005647 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104555802 | K24TTM#00266833 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104555908 | K24TTM#00266870 | 21.06.2024 ***** | 2000158308 | 0 | 309.420- |
| 5104555910 | K24TTM#00006959 | 21.06.2024 ***** | 2000158308 | 0 | 322.970- |
| 5104556072 | K24TTM#00266937 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104556086 | K24TTM#00003279 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104556100 | K24TTM#00107058 | 21.06.2024 ***** | 2000158308 | 0 | 308.526- |
| 5104556213 | K24TTM#00017400 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104556228 | K24TTM#00003843 | 21.06.2024 ***** | 2000158308 | 0 | 302.292- |
| 5104556299 | K24TTM#00048254 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104556326 | K24TTM#00267044 | 21.06.2024 ***** | 2000158308 | 0 | 114.239- |
| 5104556333 | K24TTM#00009060 | 21.06.2024 ***** | 2000158308 | 0 | 303.330- |
| 5104556394 | K24TTM#00008360 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104556404 | K24TTM#00048259 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104556408 | K24TTM#00267076 | 21.06.2024 ***** | 2000158308 | 0 | 329.238- |
| 5104556463 | K24TTM#00267088 | 21.06.2024 ***** | 2000158308 | 0 | 268.983- |
| 5104556541 | K24TTM#00267121 | 21.06.2024 ***** | 2000158308 | 0 | 261.950- |
| 5104556593 | K24TTM#00267139 | 21.06.2024 ***** | 2000158308 | 0 | 323.017- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104556764 | K24TTM#00009062 | 21.06.2024 ***** | 2000158308 | 0 | 114.239- |
| 5104556859 | K24TTM#00267247 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104556927 | K24TTM#00011137 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104557105 | K24TTM#00267350 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104557318 | K24TTM#00002913 | 21.06.2024 ***** | 2000158308 | 0 | 253.778- |
| 5104557325 | K24TTM#00025130 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104557351 | K24TTM#00002536 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104557401 | K24TTM#00002793 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104557537 | K24TTM#00002473 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104557623 | K24TTM#00267547 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104557776 | K24TTM#00017443 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104557964 | K24TTM#00009070 | 21.06.2024 ***** | 2000158308 | 0 | 306.874- |
| 5104558145 | K24TTM#00025161 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104558223 | K24TTM#00008993 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104558238 | K24TTM#00267764 | 21.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104577435 | K24TTM#00002494 | 22.06.2024 ***** | 2000158308 | 0 | 260.201- |
| 5104577700 | K24TTM#00011160 | 22.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104577725 | K24TTM#00267907 | 22.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104578423 | K24TTM#00268041 | 22.06.2024 ***** | 2000158308 | 0 | 302.400- |
| 5104578461 | K24TTM#00268048 | 22.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104578462 | K24TTM#00268049 | 22.06.2024 ***** | 2000158308 | 0 | 316.511- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104578904 | K24TTM#00107425 | 22.06.2024 ***** | 2000158308 | 0 | 327.696- |
| 5104579393 | K24TTM#00268261 | 22.06.2024 ***** | 2000158308 | 0 | 298.080- |
| 5104579401 | K24TTM#00006278 | 22.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104579539 | K24TTM#00268295 | 22.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104579547 | K24TTM#00009087 | 22.06.2024 ***** | 2000158308 | 0 | 260.013- |
| 5104579766 | K24TTM#00048474 | 22.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104579815 | K24TTM#00268363 | 22.06.2024 ***** | 2000158308 | 0 | 289.565- |
| 5104579858 | K24TTM#00268369 | 22.06.2024 ***** | 2000158308 | 0 | 311.630- |
| 5104579980 | K24TTM#00006284 | 22.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104580296 | K24TTM#00008408 | 22.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104580366 | K24TTM#00018417 | 22.06.2024 ***** | 2000158308 | 0 | 294.767- |
| 5104580380 | K24TTM#00009745 | 22.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104580439 | K24TTM#00009095 | 22.06.2024 ***** | 2000158308 | 0 | 289.565- |
| 5104580459 | K24TTM#00013171 | 22.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104580661 | K24TTM#00268628 | 22.06.2024 ***** | 2000158308 | 0 | 294.082- |
| 5104580696 | K24TTM#00107607 | 22.06.2024 ***** | 2000158308 | 0 | 117.641- |
| 5104580764 | K24TTM#00268662 | 22.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104580839 | K24TTM#00009099 | 22.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104581041 | K24TTM#00268745 | 22.06.2024 ***** | 2000158308 | 0 | 267.796- |
| 5104581120 | K24TTM#00009756 | 22.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104581184 | K24TTM#00268775 | 22.06.2024 ***** | 2000158308 | 0 | 289.565- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|-----------|
| 5104581196 | K24TTM#00001481 | 22.06.2024 ***** | 2000158308 | 0 | 108.393- |
| 5104581586 | K24TTM#00268857 | 22.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104581970 | K24TTM#00268939 | 22.06.2024 ***** | 2000158308 | 0 | 300.213- |
| 5104581981 | K24TTM#00048583 | 22.06.2024 ***** | 2000158308 | 0 | 293.485- |
| 5104582515 | K24TTM#00269067 | 22.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104582682 | K24TTM#00269111 | 22.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104583128 | K24TTM#00269210 | 22.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104583367 | K24TTM#00006378 | 22.06.2024 ***** | 2000158308 | 0 | 268.773- |
| 5104583667 | K24TTM#00009780 | 22.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104583698 | K24TTM#00002514 | 22.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104583735 | K24TTM#00107808 | 22.06.2024 ***** | 2000158308 | 0 | 317.196- |
| 5104583933 | K24TTM#00009119 | 22.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104585266 | 1C24TNN#30561 | 21.06.2024 ***** | 2000158308 | 0 | 6.722.779 |
| 5104618544 | K24TTM#00005139 | 23.06.2024 ***** | 2000158308 | 0 | 320.760- |
| 5104619193 | K24TTM#00269640 | 23.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104619307 | K24TTM#00008439 | 23.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104619383 | K24TTM#00269715 | 23.06.2024 ***** | 2000158308 | 0 | 313.937- |
| 5104619511 | K24TTM#00107914 | 23.06.2024 ***** | 2000158308 | 0 | 300.613- |
| 5104619740 | K24TTM#00009801 | 23.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104619771 | K24TTM#00269856 | 23.06.2024 ***** | 2000158308 | 0 | 117.641- |
| 5104620025 | K24TTM#00269961 | 23.06.2024 ***** | 2000158308 | 0 | 119.943- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104620171 | K24TTM#00270023 | 23.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104620260 | K24TTM#00048793 | 23.06.2024 ***** | 2000158308 | 0 | 108.393- |
| 5104620341 | K24TTM#00013128 | 23.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104620405 | K24TTM#00006303 | 23.06.2024 ***** | 2000158308 | 0 | 259.740- |
| 5104620470 | K24TTM#00004215 | 23.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104620537 | K24TTM#00005077 | 23.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104620726 | K24TTM#00006410 | 23.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104620863 | K24TTM#00270254 | 23.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104620895 | K24TTM#00011242 | 23.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104620918 | K24TTM#00006009 | 23.06.2024 ***** | 2000158308 | 0 | 325.179- |
| 5104620956 | K24TTM#00009146 | 23.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104652594 | K24TTM#00270345 | 24.06.2024 ***** | 2000158308 | 0 | 254.831- |
| 5104652712 | K24TTM#00025425 | 24.06.2024 ***** | 2000158308 | 0 | 284.430- |
| 5104652788 | K24TTM#00013258 | 24.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104652956 | K24TTM#00270450 | 24.06.2024 ***** | 2000158308 | 0 | 325.179- |
| 5104653274 | K24TTM#00035728 | 24.06.2024 ***** | 2000158308 | 0 | 303.330- |
| 5104653310 | K24TTM#00270600 | 24.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104653334 | K24TTM#00270606 | 24.06.2024 ***** | 2000158308 | 0 | 320.760- |
| 5104653874 | K24TTM#00011276 | 24.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104654439 | K24TTM#00048947 | 24.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104654659 | K24TTM#00002171 | 24.06.2024 ***** | 2000158308 | 0 | 119.943- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104654800 | K24TTM#00271133 | 24.06.2024 ***** | 2000158308 | 0 | 253.778- |
| 5104654835 | K24TTM#00035823 | 24.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104654964 | K24TTM#00271186 | 24.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104655131 | K24TTM#00271255 | 24.06.2024 ***** | 2000158308 | 0 | 289.565- |
| 5104655425 | K24TTM#00271364 | 24.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104655499 | K24TTM#00271390 | 24.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104655512 | K24TTM#00011297 | 24.06.2024 ***** | 2000158308 | 0 | 283.122- |
| 5104655751 | K24TTM#00017713 | 24.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104655777 | K24TTM#00271479 | 24.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104655926 | K24TTM#00002943 | 24.06.2024 ***** | 2000158308 | 0 | 298.080- |
| 5104656029 | K24TTM#00009870 | 24.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104656053 | K24TTM#00002944 | 24.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104656061 | K24TTM#00009871 | 24.06.2024 ***** | 2000158308 | 0 | 298.080- |
| 5104656149 | K24TTM#00002511 | 24.06.2024 ***** | 2000158308 | 0 | 289.283- |
| 5104656160 | K24TTM#00013214 | 24.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104656245 | K24TTM#00049056 | 24.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104656246 | K24TTM#00271651 | 24.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104656479 | K24TTM#00001370 | 24.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104656520 | K24TTM#00271736 | 24.06.2024 ***** | 2000158308 | 0 | 294.082- |
| 5104656528 | K24TTM#00006342 | 24.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104656694 | K24TTM#00017025 | 24.06.2024 ***** | 2000158308 | 0 | 119.943- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104656849 | K24TTM#00002945 | 24.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104689321 | K24TTM#00271995 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104689344 | K24TTM#00005736 | 25.06.2024 ***** | 2000158308 | 0 | 320.760- |
| 5104689714 | K24TTM#00272056 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104690045 | K24TTM#00272119 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104690139 | K24TTM#00025590 | 25.06.2024 ***** | 2000158308 | 0 | 298.080- |
| 5104690175 | K24TTM#00006346 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104690418 | K24TTM#00272207 | 25.06.2024 ***** | 2000158308 | 0 | 306.717- |
| 5104690479 | K24TTM#00108894 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104690504 | K24TTM#00018671 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104690539 | K24TTM#00272232 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104690703 | K24TTM#00007096 | 25.06.2024 ***** | 2000158308 | 0 | 307.113- |
| 5104691258 | K24TTM#00272385 | 25.06.2024 ***** | 2000158308 | 0 | 287.943- |
| 5104691369 | K24TTM#00011339 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104691545 | K24TTM#00272439 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104691590 | K24TTM#00049197 | 25.06.2024 ***** | 2000158308 | 0 | 282.532- |
| 5104691647 | K24TTM#00272460 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104691696 | K24TTM#00109024 | 25.06.2024 ***** | 2000158308 | 0 | 329.378- |
| 5104691747 | K24TTM#00018691 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104691817 | K24TTM#00272491 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104691936 | K24TTM#00272534 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |

Chiết khấu

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104692201 | K24TTM#00109099 | 25.06.2024 ***** | 2000158308 | 0 | 271.143- |
| 5104692425 | K24TTM#00272616 | 25.06.2024 ***** | 2000158308 | 0 | 300.084- |
| 5104692522 | K24TTM#00272629 | 25.06.2024 ***** | 2000158308 | 0 | 114.239- |
| 5104692563 | K24TTM#00011347 | 25.06.2024 ***** | 2000158308 | 0 | 325.179- |
| 5104692630 | K24TTM#00018701 | 25.06.2024 ***** | 2000158308 | 0 | 317.223- |
| 5104692687 | K24TTM#00272669 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104692819 | K24TTM#00002017 | 25.06.2024 ***** | 2000158308 | 0 | 113.125- |
| 5104693013 | K24TTM#00009911 | 25.06.2024 ***** | 2000158308 | 0 | 280.997- |
| 5104693086 | K24TTM#00272742 | 25.06.2024 ***** | 2000158308 | 0 | 289.565- |
| 5104693285 | K24TTM#00272792 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104693391 | K24TTM#00272816 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104693403 | K24TTM#00011356 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104693477 | K24TTM#00002529 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104693517 | K24TTM#00002565 | 25.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104693734 | K24TTM#00272904 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104693743 | K24TTM#00272906 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104693809 | K24TTM#00272919 | 25.06.2024 ***** | 2000158308 | 0 | 266.466- |
| 5104693991 | K24TTM#00272951 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104694035 | K24TTM#00002544 | 25.06.2024 ***** | 2000158308 | 0 | 302.400- |
| 5104694066 | K24TTM#00272965 | 25.06.2024 ***** | 2000158308 | 0 | 289.565- |
| 5104694133 | K24TTM#00272979 | 25.06.2024 ***** | 2000158308 | 0 | 325.179- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104694259 | K24TTM#00273013 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104694261 | K24TTM#00109259 | 25.06.2024 ***** | 2000158308 | 0 | 320.075- |
| 5104694300 | K24TTM#00273025 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104694933 | K24TTM#00013301 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104694941 | K24TTM#00005773 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104695197 | K24TTM#00002602 | 25.06.2024 ***** | 2000158308 | 0 | 298.080- |
| 5104695474 | K24TTM#00017818 | 25.06.2024 ***** | 2000158308 | 0 | 282.532- |
| 5104695589 | K24TTM#00025674 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104695613 | K24TTM#00009274 | 25.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104695745 | K24TTM#00273346 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104696242 | K24TTM#00025686 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104696347 | K24TTM#00273469 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104696428 | K24TTM#00273486 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104696495 | K24TTM#00049385 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104696568 | K24TTM#00109433 | 25.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104730110 | K24TTM#00273587 | 26.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104730202 | K24TTM#00005140 | 26.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104730797 | K24TTM#00273826 | 26.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104731045 | K24TTM#00018798 | 26.06.2024 ***** | 2000158308 | 0 | 306.504- |
| 5104731093 | K24TTM#00004142 | 26.06.2024 ***** | 2000158308 | 0 | 320.130- |
| 5104731140 | K24TTM#00273954 | 26.06.2024 ***** | 2000158308 | 0 | 108.393- |

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|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104731301 | K24TTM#00274014 | 26.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104731620 | K24TTM#00013356 | 26.06.2024 ***** | 2000158308 | 0 | 108.393- |
| 5104731648 | K24TTM#00017872 | 26.06.2024 ***** | 2000158308 | 0 | 302.597- |
| 5104731654 | K24TTM#00007130 | 26.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104731686 | K24TTM#00274149 | 26.06.2024 ***** | 2000158308 | 0 | 294.082- |
| 5104731937 | K24TTM#00025750 | 26.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104732157 | K24TTM#00011395 | 26.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104732248 | K24TTM#00009968 | 26.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104732516 | K24TTM#00009341 | 26.06.2024 ***** | 2000158308 | 0 | 273.195- |
| 5104732528 | K24TTM#00274462 | 26.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104732744 | K24TTM#00002966 | 26.06.2024 ***** | 2000158308 | 0 | 282.532- |
| 5104733076 | K24TTM#00006413 | 26.06.2024 ***** | 2000158308 | 0 | 252.917- |
| 5104733095 | K24TTM#00006404 | 26.06.2024 ***** | 2000158308 | 0 | 252.917- |
| 5104733145 | K24TTM#00274729 | 26.06.2024 ***** | 2000158308 | 0 | 325.179- |
| 5104733208 | K24TTM#00274747 | 26.06.2024 ***** | 2000158308 | 0 | 306.504- |
| 5104733297 | K24TTM#00007153 | 26.06.2024 ***** | 2000158308 | 0 | 289.565- |
| 5104733422 | K24TTM#00017158 | 26.06.2024 ***** | 2000158308 | 0 | 315.485- |
| 5104733504 | K24TTM#00274856 | 26.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104733530 | K24TTM#00013496 | 26.06.2024 ***** | 2000158308 | 0 | 311.630- |
| 5104733652 | K24TTM#00002210 | 26.06.2024 ***** | 2000158308 | 0 | 253.778- |
| 5104733680 | K24TTM#00006412 | 26.06.2024 ***** | 2000158308 | 0 | 119.943- |

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|-------------|-----------------|---------------------|-------------|------------|------------|
| 5104733698 | K24TTM#00004273 | 26.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104733822 | K24TTM#00274962 | 26.06.2024 ***** | 2000158308 | 0 | 294.082- |
| 5104733918 | K24TTM#00274995 | 26.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104738563 | 1C24TNN#31051 | 27.06.2024 ***** | 2000158308 | 0 | 5.668.683 |
| 5104757077 | 1C24TNN#31651 | 27.06.2024 ***** | 2000158308 | 0 | 5.517.563 |
| 5104761056 | 1C24TNN#31647 | 27.06.2024 ***** | 2000158308 | 0 | 48.598.180 |
| 5104766043 | K24TTM#00275158 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104766044 | K24TTM#00275159 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104766086 | K24TTM#00003374 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104766263 | K24TTM#00002880 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104766657 | K24TTM#00017966 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104766682 | K24TTM#00011428 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104767325 | K24TTM#00011435 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104767532 | K24TTM#00013516 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104767781 | K24TTM#00275578 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104767788 | K24TTM#00110218 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104767891 | K24TTM#00004190 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104767961 | K24TTM#00275647 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104768038 | K24TTM#00006424 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104768278 | K24TTM#00010027 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104768414 | K24TTM#00009360 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104768467 | K24TTM#00004285 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104769094 | K24TTM#00275977 | 27.06.2024 ***** | 2000158308 | 0 | 257.129- |
| 5104769122 | K24TTM#00025914 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104769462 | K24TTM#00025929 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104769483 | K24TTM#00002218 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104769829 | K24TTM#00049843 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104770019 | K24TTM#00025945 | 27.06.2024 ***** | 2000158308 | 0 | 316.511- |
| 5104770062 | K24TTM#00276362 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104770201 | K24TTM#00049875 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104770213 | K24TTM#00025959 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104770263 | K24TTM#00002036 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104770354 | K24TTM#00049884 | 27.06.2024 ***** | 2000158308 | 0 | 114.239- |
| 5104770419 | K24TTM#00049891 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104770551 | K24TTM#00110566 | 27.06.2024 ***** | 2000158308 | 0 | 294.082- |
| 5104770613 | K24TTM#00276560 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104770641 | K24TTM#00025976 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104771296 | K24TTM#00049961 | 27.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104771503 | K24TTM#00276852 | 27.06.2024 ***** | 2000158308 | 0 | 294.082- |
| 5104795247 | K24TTM#00006449 | 28.06.2024 ***** | 2000158308 | 0 | 330.444- |
| 5104795323 | K24TTM#00276914 | 28.06.2024 ***** | 2000158308 | 0 | 300.486- |
| 5104795386 | K24TTM#00000778 | 28.06.2024 ***** | 2000158308 | 0 | 304.602- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104795883 | K24TTM#00277013 | 28.06.2024 ***** | 2000158308 | 0 | 260.013- |
| 5104796288 | K24TTM#00277079 | 28.06.2024 ***** | 2000158308 | 0 | 259.740- |
| 5104796572 | K24TTM#00002982 | 28.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104796573 | K24TTM#00002983 | 28.06.2024 ***** | 2000158308 | 0 | 298.080- |
| 5104796649 | K24TTM#00007220 | 28.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104796652 | K24TTM#00277160 | 28.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104796988 | K24TTM#00026042 | 28.06.2024 ***** | 2000158308 | 0 | 325.179- |
| 5104797694 | K24TTM#00110951 | 28.06.2024 ***** | 2000158308 | 0 | 280.323- |
| 5104797738 | K24TTM#00006486 | 28.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104797788 | K24TTM#00019006 | 28.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104797894 | K24TTM#00277429 | 28.06.2024 ***** | 2000158308 | 0 | 320.760- |
| 5104798144 | K24TTM#00277516 | 28.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104798160 | K24TTM#00026085 | 28.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104798200 | K24TTM#00277535 | 28.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104798380 | K24TTM#00277565 | 28.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104799301 | K24TTM#00009486 | 28.06.2024 ***** | 2000158308 | 0 | 276.413- |
| 5104799724 | K24TTM#00013618 | 28.06.2024 ***** | 2000158308 | 0 | 298.080- |
| 5104799729 | K24TTM#00004313 | 28.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104799754 | K24TTM#00006469 | 28.06.2024 ***** | 2000158308 | 0 | 280.141- |
| 5104799775 | K24TTM#00013619 | 28.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104799974 | K24TTM#00007251 | 28.06.2024 ***** | 2000158308 | 0 | 279.488- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104800251 | K24TTM#00004243 | 28.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104800449 | K24TTM#00006606 | 28.06.2024 ***** | 2000158308 | 0 | 320.760- |
| 5104800537 | K24TTM#00019058 | 28.06.2024 ***** | 2000158308 | 0 | 257.433- |
| 5104800635 | K24TTM#00013566 | 28.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104800724 | K24TTM#00278227 | 28.06.2024 ***** | 2000158308 | 0 | 320.760- |
| 5104801019 | K24TTM#00278312 | 28.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104801358 | K24TTM#00278378 | 28.06.2024 ***** | 2000158308 | 0 | 320.760- |
| 5104801366 | K24TTM#00026179 | 28.06.2024 ***** | 2000158308 | 0 | 298.080- |
| 5104859553 | K24TTM#00026192 | 29.06.2024 ***** | 2000158308 | 0 | 298.080- |
| 5104859564 | K24TTM#00013578 | 29.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104860252 | K24TTM#00019083 | 29.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104860726 | K24TTM#00005209 | 29.06.2024 ***** | 2000158308 | 0 | 300.213- |
| 5104860828 | K24TTM#00111465 | 29.06.2024 ***** | 2000158308 | 0 | 260.175- |
| 5104860952 | K24TTM#00005876 | 29.06.2024 ***** | 2000158308 | 0 | 282.532- |
| 5104861039 | K24TTM#00017332 | 29.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104861438 | K24TTM#00278821 | 29.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104861832 | K24TTM#00278919 | 29.06.2024 ***** | 2000158308 | 0 | 108.393- |
| 5104861985 | K24TTM#00018235 | 29.06.2024 ***** | 2000158308 | 0 | 255.077- |
| 5104862133 | K24TTM#00013665 | 29.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104862138 | K24TTM#00011557 | 29.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104862323 | K24TTM#00279078 | 29.06.2024 ***** | 2000158308 | 0 | 119.943- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104862434 | K24TTM#00026255 | 29.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104862485 | K24TTM#00279139 | 29.06.2024 ***** | 2000158308 | 0 | 320.075- |
| 5104862532 | K24TTM#00279160 | 29.06.2024 ***** | 2000158308 | 0 | 282.532- |
| 5104862673 | K24TTM#00279214 | 29.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104862717 | K24TTM#00279230 | 29.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104862732 | K24TTM#00026266 | 29.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104863456 | K24TTM#00001344 | 29.06.2024 ***** | 2000158308 | 0 | 272.982- |
| 5104863489 | K24TTM#00279410 | 29.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104863491 | K24TTM#00008660 | 29.06.2024 ***** | 2000158308 | 0 | 308.526- |
| 5104863770 | K24TTM#00005896 | 29.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104863840 | K24TTM#00279489 | 29.06.2024 ***** | 2000158308 | 0 | 108.393- |
| 5104863947 | K24TTM#00026293 | 29.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104864118 | K24TTM#00279542 | 29.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104864713 | K24TTM#00279659 | 29.06.2024 ***** | 2000158308 | 0 | 303.330- |
| 5104864959 | K24TTM#00279703 | 29.06.2024 ***** | 2000158308 | 0 | 313.632- |
| 5104865135 | K24TTM#00006508 | 29.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104865186 | K24TTM#00002239 | 29.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104865608 | K24TTM#00279831 | 29.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104865703 | K24TTM#00019156 | 29.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104865731 | K24TTM#00026354 | 29.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104865936 | K24TTM#00050552 | 29.06.2024 ***** | 2000158308 | 0 | 119.943- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|-----------------|---------------------|-------------|------------|----------|
| 5104888785 | K24TTM#00280032 | 30.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104888842 | K24TTM#00280051 | 30.06.2024 ***** | 2000158308 | 0 | 316.511- |
| 5104888996 | K24TTM#00001830 | 30.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104889068 | K24TTM#00011599 | 30.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104889117 | K24TTM#00011601 | 30.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104889160 | K24TTM#00006674 | 30.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104889302 | K24TTM#00013631 | 30.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104889460 | K24TTM#00111945 | 30.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104889711 | K24TTM#00011610 | 30.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104890260 | K24TTM#00013762 | 30.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104890449 | K24TTM#00006689 | 30.06.2024 ***** | 2000158308 | 0 | 306.504- |
| 5104890623 | K24TTM#00011620 | 30.06.2024 ***** | 2000158308 | 0 | 252.917- |
| 5104890708 | K24TTM#00280524 | 30.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104890727 | K24TTM#00019203 | 30.06.2024 ***** | 2000158308 | 0 | 320.760- |
| 5104890842 | K24TTM#00019211 | 30.06.2024 ***** | 2000158308 | 0 | 270.983- |
| 5104890948 | K24TTM#00280594 | 30.06.2024 ***** | 2000158308 | 0 | 316.511- |
| 5104890993 | K24TTM#00050689 | 30.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104891010 | K24TTM#00000594 | 30.06.2024 ***** | 2000158308 | 0 | 257.433- |
| 5104891056 | K24TTM#00005287 | 30.06.2024 ***** | 2000158308 | 0 | 312.798- |
| 5104891100 | K24TTM#00006603 | 30.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104891220 | K24TTM#00013776 | 30.06.2024 ***** | 2000158308 | 0 | 119.943- |

Chiết khấu

Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|------------------|-----------------|---------------------|-------------|------------|------------|
| 5104891447 | K24TTM#00017437 | 30.06.2024 ***** | 2000158308 | 0 | 119.943- |
| 5104891638 | K24TTM#00003456 | 30.06.2024 ***** | 2000158308 | 0 | 282.532- |
| 5104998834 | 1C24TNN#30359 | 20.06.2024 ***** | 2000158308 | 0 | 47.186.571 |
| 5105000471 | 1C24TNN#32523 | 04.07.2024 ***** | 2000158308 | 0 | 7.070.451 |
| 5105001064 | 1C24TNN#33074 | 04.07.2024 ***** | 2000158308 | 0 | 4.943.835 |
| 5105001562 | 1C24TNN#32933 | 04.07.2024 ***** | 2000158308 | 0 | 7.676.219 |
| 5105001757 | 1C24TNN#33050 | 04.07.2024 ***** | 2000158308 | 0 | 7.304.161 |
| 5105001844 | 1C24TNN#33040 | 04.07.2024 ***** | 2000158308 | 0 | 8.757.126 |
| 5105002113 | 1C24TNN#33156 | 04.07.2024 ***** | 2000158308 | 0 | 5.623.447 |
| 5105002122 | 1C24TNN#33045 | 04.07.2024 ***** | 2000158308 | 0 | 5.765.666 |
| 5105002279 | 1C24TNN#32949 | 04.07.2024 ***** | 2000158308 | 0 | 6.018.030 |
| 5105002373 | 1C24TNN#32977 | 04.07.2024 ***** | 2000158308 | 0 | 4.949.986 |
| 5105002425 | 1C24TNN#33048 | 04.07.2024 ***** | 2000158308 | 0 | 8.115.190 |
| 5105002472 | 1C24TNN#33007 | 04.07.2024 ***** | 2000158308 | 0 | 5.676.286 |
| 5105002883 | 1C24TNN#32990 | 04.07.2024 ***** | 2000158308 | 0 | 5.471.782 |
| 5105003143 | 1C24TNN#33055 | 04.07.2024 ***** | 2000158308 | 0 | 6.531.154 |
| 5105006776 | 1C24TNN#33300 | 04.07.2024 ***** | 2000158308 | 0 | 39.857.718 |
| 5105017236 | 1C24TNN#33036 | 04.07.2024 ***** | 2000158308 | 0 | 6.854.485 |
| Tổng cộng | | | | 0 | 76.446.566 |

Chứng từ thanh toán
2000158308

Ngày
15.08.2024

Đơn vị tiền tệ
VND

Số tiền
*****76.446.566*