

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

**Thông tin nhận thanh toán**

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

Số tài khoản: 1027349624

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

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

Trân Trọng

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

15.08.2024

**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
5103986194	K24TTM#00002243	01.06.2024 *****	2000158307	0	130.073-
5103988868	K24TTM#00001227	01.06.2024 *****	2000158307	0	122.213-
5103989519	K24TTM#00011358	01.06.2024 *****	2000158307	0	130.073-
5103990142	K24TTM#00001901	01.06.2024 *****	2000158307	0	122.213-
5103990527	K24TTM#00011292	01.06.2024 *****	2000158307	0	158.611-
5103990808	K24TTM#00234119	01.06.2024 *****	2000158307	0	119.943-
5103990812	K24TTM#00005675	01.06.2024 *****	2000158307	0	151.200-
5103991245	K24TTM#00001597	01.06.2024 *****	2000158307	0	151.200-
5103991394	K24TTM#00234255	01.06.2024 *****	2000158307	0	128.304-
5103991653	K24TTM#00005678	01.06.2024 *****	2000158307	0	153.252-
5103992344	K24TTM#00234472	01.06.2024 *****	2000158307	0	124.833-

Số dư mang sang trang sau

Chiết khấu  
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Số tiền  
1.491.915-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103992467	K24TTM#00008001	01.06.2024 *****	2000158307	0	120.085-
5104000972	K24TTM#00234600	02.06.2024 *****	2000158307	0	155.070-
5104001048	K24TTM#00008009	02.06.2024 *****	2000158307	0	158.611-
5104001057	K24TTM#00008013	02.06.2024 *****	2000158307	0	122.213-
5104001120	K24TTM#00234658	02.06.2024 *****	2000158307	0	151.200-
5104001288	K24TTM#00234723	02.06.2024 *****	2000158307	0	128.304-
5104001695	K24TTM#00234862	02.06.2024 *****	2000158307	0	153.252-
5104001755	K24TTM#00003440	02.06.2024 *****	2000158307	0	158.611-
5104001797	K24TTM#00002727	02.06.2024 *****	2000158307	0	136.669-
5104002255	K24TTM#00235059	02.06.2024 *****	2000158307	0	130.073-
5104002280	K24TTM#00235068	02.06.2024 *****	2000158307	0	122.213-
5104002355	K24TTM#00003550	02.06.2024 *****	2000158307	0	128.304-
5104002590	K24TTM#00235173	02.06.2024 *****	2000158307	0	130.073-
5104002800	K24TTM#00005345	02.06.2024 *****	2000158307	0	158.611-
5104002854	K24TTM#00007331	02.06.2024 *****	2000158307	0	153.252-
5104031909	K24TTM#00004571	03.06.2024 *****	2000158307	0	128.304-
5104032227	K24TTM#00235605	03.06.2024 *****	2000158307	0	130.073-
5104032855	K24TTM#00011387	03.06.2024 *****	2000158307	0	120.085-
5104033137	K24TTM#00002736	03.06.2024 *****	2000158307	0	153.252-
5104033960	K24TTM#00001309	03.06.2024 *****	2000158307	0	158.611-
5104034141	K24TTM#00007367	03.06.2024 *****	2000158307	0	124.833-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104034963	K24TTM#00236249	03.06.2024 *****	2000158307	0	146.758-
5104035108	K24TTM#00043716	03.06.2024 *****	2000158307	0	120.085-
5104035247	K24TTM#00005380	03.06.2024 *****	2000158307	0	128.304-
5104035270	K24TTM#00007380	03.06.2024 *****	2000158307	0	130.073-
5104035520	K24TTM#00097044	03.06.2024 *****	2000158307	0	151.200-
5104036052	K24TTM#00236522	03.06.2024 *****	2000158307	0	145.627-
5104036224	K24TTM#00236557	03.06.2024 *****	2000158307	0	119.984-
5104037085	K24TTM#00021909	03.06.2024 *****	2000158307	0	153.252-
5104037968	K24TTM#00016069	03.06.2024 *****	2000158307	0	153.252-
5104037975	K24TTM#00011495	03.06.2024 *****	2000158307	0	151.200-
5104038104	K24TTM#00237061	03.06.2024 *****	2000158307	0	122.213-
5104038401	K24TTM#00237141	03.06.2024 *****	2000158307	0	120.043-
5104038455	K24TTM#00237156	03.06.2024 *****	2000158307	0	158.611-
5104038828	K24TTM#00002515	03.06.2024 *****	2000158307	0	153.252-
5104039064	K24TTM#00237310	03.06.2024 *****	2000158307	0	122.213-
5104039213	K24TTM#00043819	03.06.2024 *****	2000158307	0	153.252-
5104039240	K24TTM#00237375	03.06.2024 *****	2000158307	0	120.043-
5104039326	K24TTM#00016097	03.06.2024 *****	2000158307	0	153.252-
5104039616	K24TTM#00097341	03.06.2024 *****	2000158307	0	149.131-
5104039858	K24TTM#00011471	03.06.2024 *****	2000158307	0	120.085-
5104060727	K24TTM#00237691	04.06.2024 *****	2000158307	0	120.534-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104060834	K24TTM#00043912	04.06.2024 *****	2000158307	0	120.534-
5104060904	K24TTM#00002221	04.06.2024 *****	2000158307	0	134.387-
5104061117	K24TTM#00237824	04.06.2024 *****	2000158307	0	130.073-
5104061130	K24TTM#00004609	04.06.2024 *****	2000158307	0	128.304-
5104061333	K24TTM#00004925	04.06.2024 *****	2000158307	0	119.943-
5104061388	K24TTM#00011534	04.06.2024 *****	2000158307	0	153.252-
5104061423	K24TTM#00237940	04.06.2024 *****	2000158307	0	150.867-
5104061712	K24TTM#00002534	04.06.2024 *****	2000158307	0	130.073-
5104061870	K24TTM#00238122	04.06.2024 *****	2000158307	0	130.073-
5104062330	K24TTM#00238302	04.06.2024 *****	2000158307	0	127.453-
5104062507	K24TTM#00008699	04.06.2024 *****	2000158307	0	130.073-
5104062915	K24TTM#00044005	04.06.2024 *****	2000158307	0	153.252-
5104063033	K24TTM#00022133	04.06.2024 *****	2000158307	0	130.073-
5104063168	K24TTM#00014982	04.06.2024 *****	2000158307	0	130.073-
5104064265	K24TTM#00022191	04.06.2024 *****	2000158307	0	130.073-
5104064716	K24TTM#00005411	04.06.2024 *****	2000158307	0	119.943-
5104064750	K24TTM#00239185	04.06.2024 *****	2000158307	0	140.778-
5104064786	K24TTM#00239197	04.06.2024 *****	2000158307	0	128.304-
5104065020	K24TTM#00044120	04.06.2024 *****	2000158307	0	145.627-
5104065022	K24TTM#00044121	04.06.2024 *****	2000158307	0	153.252-
5104065030	K24TTM#00044122	04.06.2024 *****	2000158307	0	153.252-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104065108	K24TTM#00239313	04.06.2024 *****	2000158307	0	130.073-
5104065138	K24TTM#00005556	04.06.2024 *****	2000158307	0	151.200-
5104065260	K24TTM#00008739	04.06.2024 *****	2000158307	0	130.073-
5104065461	K24TTM#00004519	04.06.2024 *****	2000158307	0	153.252-
5104082137	K24TTM#00004637	05.06.2024 *****	2000158307	0	119.943-
5104082224	K24TTM#00009893	05.06.2024 *****	2000158307	0	122.213-
5104084023	K24TTM#00002970	05.06.2024 *****	2000158307	0	130.073-
5104084518	K24TTM#00015111	05.06.2024 *****	2000158307	0	122.213-
5104084763	K24TTM#00098246	05.06.2024 *****	2000158307	0	140.071-
5104086343	K24TTM#00016358	05.06.2024 *****	2000158307	0	130.073-
5104086427	K24TTM#00005440	05.06.2024 *****	2000158307	0	122.213-
5104086444	K24TTM#00009938	05.06.2024 *****	2000158307	0	119.943-
5104087266	K24TTM#00011653	05.06.2024 *****	2000158307	0	119.943-
5104087740	K24TTM#00002800	05.06.2024 *****	2000158307	0	137.165-
5104124021	K24TTM#00003642	06.06.2024 *****	2000158307	0	120.085-
5104124258	K24TTM#00002292	06.06.2024 *****	2000158307	0	135.672-
5104124782	K24TTM#00008274	06.06.2024 *****	2000158307	0	126.889-
5104124844	K24TTM#00241132	06.06.2024 *****	2000158307	0	149.131-
5104124991	K24TTM#00098647	06.06.2024 *****	2000158307	0	119.943-
5104125626	K24TTM#00044516	06.06.2024 *****	2000158307	0	128.304-
5104126267	K24TTM#00001971	06.06.2024 *****	2000158307	0	160.380-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104126871	K24TTM#00241947	06.06.2024 *****	2000158307	0	122.213-
5104126914	K24TTM#00241969	06.06.2024 *****	2000158307	0	128.304-
5104126970	K24TTM#00241985	06.06.2024 *****	2000158307	0	128.304-
5104127071	K24TTM#00005544	06.06.2024 *****	2000158307	0	153.252-
5104127621	K24TTM#00002990	06.06.2024 *****	2000158307	0	126.889-
5104127659	K24TTM#00005829	06.06.2024 *****	2000158307	0	140.778-
5104127691	K24TTM#00011790	06.06.2024 *****	2000158307	0	126.889-
5104127752	K24TTM#00022528	06.06.2024 *****	2000158307	0	160.380-
5104127781	K24TTM#00016462	06.06.2024 *****	2000158307	0	153.252-
5104127869	K24TTM#00015300	06.06.2024 *****	2000158307	0	153.252-
5104127929	K24TTM#00016467	06.06.2024 *****	2000158307	0	122.213-
5104154081	K24TTM#00008009	07.06.2024 *****	2000158307	0	129.870-
5104154337	K24TTM#00242611	07.06.2024 *****	2000158307	0	151.200-
5104154515	K24TTM#00242675	07.06.2024 *****	2000158307	0	151.200-
5104154758	K24TTM#00003673	07.06.2024 *****	2000158307	0	151.200-
5104154782	K24TTM#00099105	07.06.2024 *****	2000158307	0	120.085-
5104155195	K24TTM#00242905	07.06.2024 *****	2000158307	0	150.886-
5104155850	K24TTM#00243163	07.06.2024 *****	2000158307	0	135.672-
5104155951	K24TTM#00044841	07.06.2024 *****	2000158307	0	120.085-
5104156395	K24TTM#00002214	07.06.2024 *****	2000158307	0	123.487-
5104156414	K24TTM#00016550	07.06.2024 *****	2000158307	0	122.213-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104156454	K24TTM#00243377	07.06.2024 *****	2000158307	0	122.213-
5104156834	K24TTM#00005114	07.06.2024 *****	2000158307	0	151.200-
5104156920	K24TTM#00243546	07.06.2024 *****	2000158307	0	122.213-
5104156970	K24TTM#00016566	07.06.2024 *****	2000158307	0	153.252-
5104157027	K24TTM#00243592	07.06.2024 *****	2000158307	0	151.200-
5104157533	K24TTM#00016585	07.06.2024 *****	2000158307	0	151.200-
5104157613	K24TTM#00016590	07.06.2024 *****	2000158307	0	126.889-
5104158004	K24TTM#00001634	07.06.2024 *****	2000158307	0	126.889-
5104158213	K24TTM#00011834	07.06.2024 *****	2000158307	0	120.085-
5104158379	K24TTM#00044994	07.06.2024 *****	2000158307	0	119.943-
5104174744	K24TTM#00016636	08.06.2024 *****	2000158307	0	151.200-
5104174790	K24TTM#00045113	08.06.2024 *****	2000158307	0	122.213-
5104175533	K24TTM#00244838	08.06.2024 *****	2000158307	0	122.213-
5104175649	K24TTM#00099807	08.06.2024 *****	2000158307	0	120.085-
5104175754	K24TTM#00001330	08.06.2024 *****	2000158307	0	119.943-
5104175790	K24TTM#00002235	08.06.2024 *****	2000158307	0	128.304-
5104175968	K24TTM#00015848	08.06.2024 *****	2000158307	0	128.304-
5104176195	K24TTM#00022819	08.06.2024 *****	2000158307	0	119.943-
5104176490	K24TTM#00001280	08.06.2024 *****	2000158307	0	151.200-
5104176547	K24TTM#00002577	08.06.2024 *****	2000158307	0	128.304-
5104176914	K24TTM#00011937	08.06.2024 *****	2000158307	0	126.889-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104176959	K24TTM#00002331	08.06.2024 *****	2000158307	0	128.304-
5104177211	K24TTM#00245473	08.06.2024 *****	2000158307	0	153.252-
5104177291	K24TTM#00003024	08.06.2024 *****	2000158307	0	151.200-
5104177475	K24TTM#00002688	08.06.2024 *****	2000158307	0	151.200-
5104177889	K24TTM#00245740	08.06.2024 *****	2000158307	0	135.672-
5104177969	K24TTM#00245767	08.06.2024 *****	2000158307	0	128.304-
5104178055	K24TTM#00016740	08.06.2024 *****	2000158307	0	126.889-
5104178156	K24TTM#00011925	08.06.2024 *****	2000158307	0	120.085-
5104178195	K24TTM#00005574	08.06.2024 *****	2000158307	0	119.943-
5104178624	K24TTM#00005906	08.06.2024 *****	2000158307	0	122.213-
5104178966	K24TTM#00015902	08.06.2024 *****	2000158307	0	151.200-
5104179044	K24TTM#00008470	08.06.2024 *****	2000158307	0	126.889-
5104200617	K24TTM#00008476	09.06.2024 *****	2000158307	0	126.889-
5104201293	K24TTM#00004663	09.06.2024 *****	2000158307	0	120.085-
5104201760	K24TTM#00005920	09.06.2024 *****	2000158307	0	126.889-
5104201909	K24TTM#00004761	09.06.2024 *****	2000158307	0	126.889-
5104202064	K24TTM#00011981	09.06.2024 *****	2000158307	0	126.889-
5104202245	K24TTM#00005775	09.06.2024 *****	2000158307	0	151.200-
5104202520	K24TTM#00002044	09.06.2024 *****	2000158307	0	126.889-
5104202542	K24TTM#00012009	09.06.2024 *****	2000158307	0	122.213-
5104202785	K24TTM#00016823	09.06.2024 *****	2000158307	0	151.200-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104202871	K24TTM#00003825	09.06.2024 *****	2000158307	0	119.943-
5104203094	K24TTM#00004667	09.06.2024 *****	2000158307	0	120.085-
5104203120	K24TTM#00005785	09.06.2024 *****	2000158307	0	122.213-
5104211317	1C24TNN#30240	20.06.2024 *****	2000158307	0	916.936
5104234578	K24TTM#00247300	10.06.2024 *****	2000158307	0	151.200-
5104235662	K24TTM#00005709	10.06.2024 *****	2000158307	0	153.252-
5104235940	K24TTM#00247829	10.06.2024 *****	2000158307	0	120.085-
5104235958	K24TTM#00247837	10.06.2024 *****	2000158307	0	122.213-
5104236156	K24TTM#00023154	10.06.2024 *****	2000158307	0	160.380-
5104236244	K24TTM#00006410	10.06.2024 *****	2000158307	0	122.213-
5104236348	K24TTM#00005673	10.06.2024 *****	2000158307	0	128.304-
5104236658	K24TTM#00002277	10.06.2024 *****	2000158307	0	120.085-
5104236737	K24TTM#00005833	10.06.2024 *****	2000158307	0	122.213-
5104237019	K24TTM#00003058	10.06.2024 *****	2000158307	0	151.200-
5104237345	K24TTM#00004698	10.06.2024 *****	2000158307	0	128.304-
5104237399	K24TTM#00004700	10.06.2024 *****	2000158307	0	119.943-
5104237554	K24TTM#00045592	10.06.2024 *****	2000158307	0	119.943-
5104237560	K24TTM#00101102	10.06.2024 *****	2000158307	0	126.889-
5104238074	K24TTM#00248600	10.06.2024 *****	2000158307	0	122.213-
5104238240	K24TTM#00002683	10.06.2024 *****	2000158307	0	122.213-
5104238274	K24TTM#00248680	10.06.2024 *****	2000158307	0	126.889-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104238324	K24TTM#00012155	10.06.2024 *****	2000158307	0	122.213-
5104238428	K24TTM#00248732	10.06.2024 *****	2000158307	0	145.627-
5104238495	K24TTM#00012156	10.06.2024 *****	2000158307	0	122.213-
5104238652	K24TTM#00248814	10.06.2024 *****	2000158307	0	122.213-
5104238808	K24TTM#00248876	10.06.2024 *****	2000158307	0	151.200-
5104238907	K24TTM#00248909	10.06.2024 *****	2000158307	0	122.213-
5104238949	K24TTM#00248922	10.06.2024 *****	2000158307	0	128.304-
5104238951	K24TTM#00248923	10.06.2024 *****	2000158307	0	122.213-
5104239078	K24TTM#00045648	10.06.2024 *****	2000158307	0	153.252-
5104239202	K24TTM#00002690	10.06.2024 *****	2000158307	0	135.672-
5104251402	K24TTM#00023300	11.06.2024 *****	2000158307	0	128.304-
5104251407	K24TTM#00015821	11.06.2024 *****	2000158307	0	153.252-
5104251498	K24TTM#00008585	11.06.2024 *****	2000158307	0	122.213-
5104251874	K24TTM#00003873	11.06.2024 *****	2000158307	0	122.213-
5104251974	K24TTM#00045702	11.06.2024 *****	2000158307	0	153.252-
5104252230	K24TTM#00005727	11.06.2024 *****	2000158307	0	151.200-
5104252442	K24TTM#00249477	11.06.2024 *****	2000158307	0	122.213-
5104252500	K24TTM#00002023	11.06.2024 *****	2000158307	0	122.213-
5104252665	K24TTM#00005875	11.06.2024 *****	2000158307	0	151.200-
5104252804	K24TTM#00249629	11.06.2024 *****	2000158307	0	149.131-
5104253114	K24TTM#00002304	11.06.2024 *****	2000158307	0	120.085-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104253193	K24TTM#00023372	11.06.2024 *****	2000158307	0	119.943-
5104253361	K24TTM#00249839	11.06.2024 *****	2000158307	0	119.943-
5104253963	K24TTM#00003889	11.06.2024 *****	2000158307	0	119.943-
5104254253	K24TTM#00002326	11.06.2024 *****	2000158307	0	126.889-
5104254394	K24TTM#00012230	11.06.2024 *****	2000158307	0	122.213-
5104254498	K24TTM#00250287	11.06.2024 *****	2000158307	0	151.200-
5104254582	K24TTM#00250323	11.06.2024 *****	2000158307	0	135.672-
5104254615	K24TTM#00017136	11.06.2024 *****	2000158307	0	122.213-
5104254804	K24TTM#00012238	11.06.2024 *****	2000158307	0	160.380-
5104255003	K24TTM#00250489	11.06.2024 *****	2000158307	0	122.213-
5104255046	K24TTM#00250506	11.06.2024 *****	2000158307	0	122.213-
5104255328	K24TTM#00250624	11.06.2024 *****	2000158307	0	119.943-
5104255550	K24TTM#00250709	11.06.2024 *****	2000158307	0	122.213-
5104255659	K24TTM#00250757	11.06.2024 *****	2000158307	0	119.943-
5104255851	K24TTM#00023453	11.06.2024 *****	2000158307	0	120.085-
5104255999	K24TTM#00250872	11.06.2024 *****	2000158307	0	119.943-
5104256239	K24TTM#00250948	11.06.2024 *****	2000158307	0	122.213-
5104308218	K24TTM#00251137	12.06.2024 *****	2000158307	0	122.792-
5104308238	K24TTM#00251143	12.06.2024 *****	2000158307	0	120.534-
5104308492	K24TTM#00006510	12.06.2024 *****	2000158307	0	122.213-
5104308695	K24TTM#00016351	12.06.2024 *****	2000158307	0	153.252-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104308934	K24TTM#00006521	12.06.2024 *****	2000158307	0	122.213-
5104309131	K24TTM#00251506	12.06.2024 *****	2000158307	0	122.213-
5104309877	K24TTM#00003100	12.06.2024 *****	2000158307	0	151.200-
5104309964	K24TTM#00006033	12.06.2024 *****	2000158307	0	124.195-
5104310381	K24TTM#00005285	12.06.2024 *****	2000158307	0	151.200-
5104311272	K24TTM#00252243	12.06.2024 *****	2000158307	0	122.213-
5104311871	K24TTM#00005936	12.06.2024 *****	2000158307	0	160.380-
5104311897	K24TTM#00009260	12.06.2024 *****	2000158307	0	153.252-
5104311899	K24TTM#00252485	12.06.2024 *****	2000158307	0	135.672-
5104311929	K24TTM#00252497	12.06.2024 *****	2000158307	0	119.943-
5104311950	K24TTM#00252504	12.06.2024 *****	2000158307	0	122.213-
5104312077	K24TTM#00006563	12.06.2024 *****	2000158307	0	151.200-
5104312412	K24TTM#00009271	12.06.2024 *****	2000158307	0	134.387-
5104312421	K24TTM#00252675	12.06.2024 *****	2000158307	0	153.252-
5104312552	K24TTM#00007907	12.06.2024 *****	2000158307	0	140.233-
5104312579	K24TTM#00009272	12.06.2024 *****	2000158307	0	128.304-
5104312843	K24TTM#00252823	12.06.2024 *****	2000158307	0	122.213-
5104327249	K24TTM#00046161	13.06.2024 *****	2000158307	0	119.943-
5104327494	K24TTM#00010556	13.06.2024 *****	2000158307	0	128.304-
5104327504	K24TTM#00016041	13.06.2024 *****	2000158307	0	132.386-
5104327526	K24TTM#00046174	13.06.2024 *****	2000158307	0	153.252-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104327572	K24TTM#00012442	13.06.2024 *****	2000158307	0	149.131-
5104327778	K24TTM#00102600	13.06.2024 *****	2000158307	0	119.943-
5104327914	K24TTM#00005879	13.06.2024 *****	2000158307	0	119.943-
5104327999	K24TTM#00253360	13.06.2024 *****	2000158307	0	122.213-
5104328213	K24TTM#00008403	13.06.2024 *****	2000158307	0	140.071-
5104328593	K24TTM#00253583	13.06.2024 *****	2000158307	0	126.889-
5104329281	K24TTM#00253840	13.06.2024 *****	2000158307	0	128.304-
5104329397	K24TTM#00253894	13.06.2024 *****	2000158307	0	119.943-
5104329807	K24TTM#00046295	13.06.2024 *****	2000158307	0	153.252-
5104329899	K24TTM#00002747	13.06.2024 *****	2000158307	0	128.304-
5104330424	K24TTM#00003134	13.06.2024 *****	2000158307	0	122.213-
5104330523	K24TTM#00001327	13.06.2024 *****	2000158307	0	151.200-
5104330781	K24TTM#00102946	13.06.2024 *****	2000158307	0	136.669-
5104331108	K24TTM#00254599	13.06.2024 *****	2000158307	0	122.213-
5104331372	K24TTM#00254698	13.06.2024 *****	2000158307	0	135.672-
5104347897	1C24TNN#28691	13.06.2024 *****	2000158307	0	793.055
5104349120	1C24TNN#28384	13.06.2024 *****	2000158307	0	1.609.556
5104349471	1C24TNN#27012	06.06.2024 *****	2000158307	0	1.967.355
5104349860	1C24TNN#28682	13.06.2024 *****	2000158307	0	4.536.783
5104350066	1C24TNN#28690	13.06.2024 *****	2000158307	0	1.476.047
5104350332	1C24TNN#27953	10.06.2024 *****	2000158307	0	3.291.386

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104350350	1C24TNN#28376	13.06.2024 *****	2000158307	0	1.833.872
5104351028	1C24TNN#28697	13.06.2024 *****	2000158307	0	790.502
5104351164	1C24TNN#28684	13.06.2024 *****	2000158307	0	2.670.052
5104351423	1C24TNN#27121	06.06.2024 *****	2000158307	0	2.879.194
5104352559	1C24TNN#28700	13.06.2024 *****	2000158307	0	2.689.222
5104352699	1C24TNN#28685	13.06.2024 *****	2000158307	0	9.342.362
5104353060	1C24TNN#28689	13.06.2024 *****	2000158307	0	2.509.786
5104360697	K24TTM#00002063	14.06.2024 *****	2000158307	0	151.200-
5104360767	K24TTM#00016150	14.06.2024 *****	2000158307	0	122.213-
5104360915	K24TTM#00254949	14.06.2024 *****	2000158307	0	119.943-
5104360997	K24TTM#00254977	14.06.2024 *****	2000158307	0	149.131-
5104361067	K24TTM#00046420	14.06.2024 *****	2000158307	0	128.304-
5104361362	K24TTM#00255117	14.06.2024 *****	2000158307	0	157.075-
5104361639	K24TTM#00103266	14.06.2024 *****	2000158307	0	126.889-
5104362073	K24TTM#00002439	14.06.2024 *****	2000158307	0	151.200-
5104362100	K24TTM#00017516	14.06.2024 *****	2000158307	0	119.943-
5104362297	K24TTM#00004795	14.06.2024 *****	2000158307	0	126.889-
5104362448	K24TTM#00255519	14.06.2024 *****	2000158307	0	122.213-
5104362459	K24TTM#00005738	14.06.2024 *****	2000158307	0	120.085-
5104362634	K24TTM#00017529	14.06.2024 *****	2000158307	0	149.131-
5104362846	K24TTM#00016674	14.06.2024 *****	2000158307	0	122.213-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104363166	K24TTM#00255807	14.06.2024 *****	2000158307	0	122.213-
5104363886	K24TTM#00010677	14.06.2024 *****	2000158307	0	120.928-
5104364042	K24TTM#00003963	14.06.2024 *****	2000158307	0	151.200-
5104364264	K24TTM#00256241	14.06.2024 *****	2000158307	0	119.943-
5104364728	K24TTM#00046608	14.06.2024 *****	2000158307	0	135.672-
5104365025	1C24TNN#29213	14.06.2024 *****	2000158307	0	959.541
5104365159	1C24TNN#29105	14.06.2024 *****	2000158307	0	951.863
5104365372	1C24TNN#29170	14.06.2024 *****	2000158307	0	1.066.103
5104365416	1C24TNN#29216	14.06.2024 *****	2000158307	0	1.202.175
5104365648	1C24TNN#29230	14.06.2024 *****	2000158307	0	1.539.661
5104365690	1C24TNN#29062	14.06.2024 *****	2000158307	0	1.235.169
5104366158	1C24TNN#29068	14.06.2024 *****	2000158307	0	1.761.618
5104366258	1C24TNN#29161	14.06.2024 *****	2000158307	0	2.423.352
5104366901	1C24TNN#29224	14.06.2024 *****	2000158307	0	1.095.174
5104367388	1C24TNN#29214	14.06.2024 *****	2000158307	0	1.369.689
5104367443	1C24TNN#29088	14.06.2024 *****	2000158307	0	989.971
5104367574	1C24TNN#29169	14.06.2024 *****	2000158307	0	942.431
5104368113	1C24TNN#29056	14.06.2024 *****	2000158307	0	1.259.420
5104368331	1C24TNN#29055	14.06.2024 *****	2000158307	0	1.021.695
5104368470	1C24TNN#29210	14.06.2024 *****	2000158307	0	839.598
5104368593	1C24TNN#29078	14.06.2024 *****	2000158307	0	1.066.141

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104369098	1C24TNN#29131	14.06.2024 *****	2000158307	0	400.950
5104369346	1C24TNN#29212	14.06.2024 *****	2000158307	0	2.195.497
5104369513	1C24TNN#29215	14.06.2024 *****	2000158307	0	1.670.952
5104369880	1C24TNN#29145	14.06.2024 *****	2000158307	0	1.799.140
5104370583	1C24TNN#29036	14.06.2024 *****	2000158307	0	1.112.929
5104370779	1C24TNN#29147	14.06.2024 *****	2000158307	0	1.900.352
5104370832	1C24TNN#29101	14.06.2024 *****	2000158307	0	1.339.362
5104371699	1C24TNN#29171	14.06.2024 *****	2000158307	0	2.039.537
5104371856	1C24TNN#29030	14.06.2024 *****	2000158307	0	958.998
5104372100	1C24TNN#29159	14.06.2024 *****	2000158307	0	1.799.140
5104372168	1C24TNN#29154	14.06.2024 *****	2000158307	0	248.400
5104372262	1C24TNN#29219	14.06.2024 *****	2000158307	0	1.468.997
5104372451	1C24TNN#29103	14.06.2024 *****	2000158307	0	942.849
5104372459	1C24TNN#29043	14.06.2024 *****	2000158307	0	1.739.724
5104372974	1C24TNN#29223	14.06.2024 *****	2000158307	0	3.077.698
5104373004	1C24TNN#29045	14.06.2024 *****	2000158307	0	1.847.227
5104373030	1C24TNN#29082	14.06.2024 *****	2000158307	0	822.488
5104373222	1C24TNN#29080	14.06.2024 *****	2000158307	0	1.268.794
5104373456	1C24TNN#29208	14.06.2024 *****	2000158307	0	857.179
5104373560	1C24TNN#29207	14.06.2024 *****	2000158307	0	1.311.960
5104374139	1C24TNN#29211	14.06.2024 *****	2000158307	0	1.269.027

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104374316	1C24TNN#29160	14.06.2024 *****	2000158307	0	4.797.711
5104374657	1C24TNN#29218	14.06.2024 *****	2000158307	0	1.849.856
5104374743	1C24TNN#29112	14.06.2024 *****	2000158307	0	788.681
5104374832	1C24TNN#29069	14.06.2024 *****	2000158307	0	1.296.454
5104375048	1C24TNN#29209	14.06.2024 *****	2000158307	0	1.156.864
5104375496	1C24TNN#29081	14.06.2024 *****	2000158307	0	1.488.132
5104375853	1C24TNN#29220	14.06.2024 *****	2000158307	0	1.771.992
5104376805	1C24TNN#29144	14.06.2024 *****	2000158307	0	1.293.910
5104377371	1C24TNN#29206	14.06.2024 *****	2000158307	0	2.014.000
5104377460	1C24TNN#29132	14.06.2024 *****	2000158307	0	1.442.405
5104377792	1C24TNN#29229	14.06.2024 *****	2000158307	0	961.454
5104377941	1C24TNN#29228	14.06.2024 *****	2000158307	0	2.396.617
5104378051	1C24TNN#29221	14.06.2024 *****	2000158307	0	1.274.836
5104378162	1C24TNN#29222	14.06.2024 *****	2000158307	0	1.261.779
5104378420	1C24TNN#29114	14.06.2024 *****	2000158307	0	916.936
5104378495	1C24TNN#29115	14.06.2024 *****	2000158307	0	903.085
5104379018	1C24TNN#29079	14.06.2024 *****	2000158307	0	1.558.456
5104379189	1C24TNN#29217	14.06.2024 *****	2000158307	0	1.207.548
5104379448	1C24TNN#29060	14.06.2024 *****	2000158307	0	1.094.709
5104380602	1C24TNN#29158	14.06.2024 *****	2000158307	0	1.901.011
5104389131	K24TTM#00004949	15.06.2024 *****	2000158307	0	126.889-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104389621	K24TTM#00006685	15.06.2024 *****	2000158307	0	122.213-
5104390087	K24TTM#00046704	15.06.2024 *****	2000158307	0	120.085-
5104390226	K24TTM#00103801	15.06.2024 *****	2000158307	0	123.487-
5104390259	K24TTM#00257106	15.06.2024 *****	2000158307	0	122.213-
5104391098	K24TTM#00257456	15.06.2024 *****	2000158307	0	151.200-
5104391207	K24TTM#00006156	15.06.2024 *****	2000158307	0	151.200-
5104391400	K24TTM#00016305	15.06.2024 *****	2000158307	0	122.213-
5104391419	K24TTM#00046771	15.06.2024 *****	2000158307	0	120.085-
5104391517	K24TTM#00016800	15.06.2024 *****	2000158307	0	151.200-
5104391521	K24TTM#00006031	15.06.2024 *****	2000158307	0	122.213-
5104392166	K24TTM#00001299	15.06.2024 *****	2000158307	0	126.889-
5104392291	K24TTM#00257981	15.06.2024 *****	2000158307	0	128.304-
5104392581	K24TTM#00004867	15.06.2024 *****	2000158307	0	153.252-
5104392635	K24TTM#00004832	15.06.2024 *****	2000158307	0	153.252-
5104403102	K24TTM#00258243	16.06.2024 *****	2000158307	0	151.200-
5104403468	K24TTM#00104079	16.06.2024 *****	2000158307	0	120.085-
5104403649	K24TTM#00258472	16.06.2024 *****	2000158307	0	130.823-
5104403950	K24TTM#00046921	16.06.2024 *****	2000158307	0	126.889-
5104404117	K24TTM#00008832	16.06.2024 *****	2000158307	0	126.889-
5104404222	K24TTM#00005939	16.06.2024 *****	2000158307	0	119.943-
5104404602	K24TTM#00258874	16.06.2024 *****	2000158307	0	126.889-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104405741	K24TTM#00008650	16.06.2024 *****	2000158307	0	123.487-
5104407853	1C24TNN#29102	14.06.2024 *****	2000158307	0	1.785.758
5104430270	K24TTM#00024267	17.06.2024 *****	2000158307	0	122.213-
5104430861	K24TTM#00008673	17.06.2024 *****	2000158307	0	158.101-
5104431453	K24TTM#00259935	17.06.2024 *****	2000158307	0	119.943-
5104431708	K24TTM#00016940	17.06.2024 *****	2000158307	0	122.213-
5104431838	K24TTM#00260086	17.06.2024 *****	2000158307	0	128.304-
5104432060	K24TTM#00260157	17.06.2024 *****	2000158307	0	122.213-
5104432197	K24TTM#00001739	17.06.2024 *****	2000158307	0	122.213-
5104432285	K24TTM#00260249	17.06.2024 *****	2000158307	0	122.213-
5104433157	K24TTM#00260599	17.06.2024 *****	2000158307	0	149.131-
5104433489	K24TTM#00260733	17.06.2024 *****	2000158307	0	151.200-
5104433566	K24TTM#00017839	17.06.2024 *****	2000158307	0	126.889-
5104434183	K24TTM#00260998	17.06.2024 *****	2000158307	0	153.252-
5104434283	K24TTM#00261039	17.06.2024 *****	2000158307	0	151.200-
5104434284	K24TTM#00001715	17.06.2024 *****	2000158307	0	139.045-
5104434399	K24TTM#00006113	17.06.2024 *****	2000158307	0	126.889-
5104434609	K24TTM#00261161	17.06.2024 *****	2000158307	0	135.672-
5104434655	K24TTM#00006114	17.06.2024 *****	2000158307	0	126.889-
5104434729	K24TTM#00003793	17.06.2024 *****	2000158307	0	119.943-
5104434888	K24TTM#00005839	17.06.2024 *****	2000158307	0	151.200-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104435036	K24TTM#00003200	17.06.2024 *****	2000158307	0	157.075-
5104475893	K24TTM#00261514	18.06.2024 *****	2000158307	0	119.943-
5104476012	K24TTM#00016494	18.06.2024 *****	2000158307	0	132.386-
5104476181	K24TTM#00003971	18.06.2024 *****	2000158307	0	140.778-
5104477027	K24TTM#00005011	18.06.2024 *****	2000158307	0	120.085-
5104477113	K24TTM#00262018	18.06.2024 *****	2000158307	0	122.213-
5104477149	K24TTM#00024560	18.06.2024 *****	2000158307	0	132.386-
5104477171	K24TTM#00262040	18.06.2024 *****	2000158307	0	151.200-
5104477950	K24TTM#00262312	18.06.2024 *****	2000158307	0	153.252-
5104478431	K24TTM#00002501	18.06.2024 *****	2000158307	0	135.672-
5104478451	K24TTM#00047498	18.06.2024 *****	2000158307	0	145.627-
5104479585	K24TTM#00006056	18.06.2024 *****	2000158307	0	151.200-
5104480255	K24TTM#00001447	18.06.2024 *****	2000158307	0	151.200-
5104501878	1C24TNN#29042	14.06.2024 *****	2000158307	0	1.113.286
5104502662	1C24TNN#30177	20.06.2024 *****	2000158307	0	1.176.412
5104508424	K24TTM#00006278	19.06.2024 *****	2000158307	0	126.889-
5104508548	K24TTM#00018060	19.06.2024 *****	2000158307	0	122.213-
5104508567	K24TTM#00024727	19.06.2024 *****	2000158307	0	122.213-
5104508661	K24TTM#00263647	19.06.2024 *****	2000158307	0	128.304-
5104509374	K24TTM#00263903	19.06.2024 *****	2000158307	0	128.304-
5104509517	K24TTM#00105826	19.06.2024 *****	2000158307	0	126.889-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104510093	1C24TNN#30107	20.06.2024 *****	2000158307	0	4.584.681
5104510501	K24TTM#00024796	19.06.2024 *****	2000158307	0	126.889-
5104510531	K24TTM#00006170	19.06.2024 *****	2000158307	0	126.889-
5104510665	K24TTM#00004111	19.06.2024 *****	2000158307	0	119.943-
5104512507	1C24TNN#29562	20.06.2024 *****	2000158307	0	677.051
5104512579	1C24TNN#29578	20.06.2024 *****	2000158307	0	726.602
5104512598	1C24TNN#29563	20.06.2024 *****	2000158307	0	798.961
5104512601	1C24TNN#29539	20.06.2024 *****	2000158307	0	530.091
5104512645	1C24TNN#29607	20.06.2024 *****	2000158307	0	721.710
5104512691	1C24TNN#29579	20.06.2024 *****	2000158307	0	839.598
5104512697	1C24TNN#29558	20.06.2024 *****	2000158307	0	1.516.649
5104512730	1C24TNN#29537	20.06.2024 *****	2000158307	0	821.426
5104512748	1C24TNN#29561	20.06.2024 *****	2000158307	0	796.994
5104512756	1C24TNN#29599	20.06.2024 *****	2000158307	0	2.399.857
5104512761	1C24TNN#29565	20.06.2024 *****	2000158307	0	1.634.622
5104512800	1C24TNN#29582	20.06.2024 *****	2000158307	0	2.827.607
5104513095	1C24TNN#29596	20.06.2024 *****	2000158307	0	796.994
5104513117	1C24TNN#29632	20.06.2024 *****	2000158307	0	203.688
5104513257	1C24TNN#29613	20.06.2024 *****	2000158307	0	634.446
5104513353	1C24TNN#29614	20.06.2024 *****	2000158307	0	1.787.632
5104513358	1C24TNN#29629	20.06.2024 *****	2000158307	0	1.001.376

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104513587	1C24TNN#29662	20.06.2024 *****	2000158307	0	791.894
5104513917	1C24TNN#29626	20.06.2024 *****	2000158307	0	1.792.557
5104514070	1C24TNN#29627	20.06.2024 *****	2000158307	0	1.576.784
5104514434	1C24TNN#29595	20.06.2024 *****	2000158307	0	1.437.847
5104514493	1C24TNN#29640	20.06.2024 *****	2000158307	0	3.365.184
5104514747	1C24TNN#29625	20.06.2024 *****	2000158307	0	1.200.796
5104514906	1C24TNN#29649	20.06.2024 *****	2000158307	0	1.357.639
5104514908	1C24TNN#29667	20.06.2024 *****	2000158307	0	1.403.114
5104515278	1C24TNN#29666	20.06.2024 *****	2000158307	0	791.894
5104515446	1C24TNN#29692	20.06.2024 *****	2000158307	0	1.148.851
5104515470	1C24TNN#29739	20.06.2024 *****	2000158307	0	790.047
5104515712	1C24TNN#29580	20.06.2024 *****	2000158307	0	1.269.818
5104515911	1C24TNN#29631	20.06.2024 *****	2000158307	0	1.649.197
5104516079	1C24TNN#29720	20.06.2024 *****	2000158307	0	2.259.468
5104516080	1C24TNN#29690	20.06.2024 *****	2000158307	0	1.837.599
5104516096	1C24TNN#29691	20.06.2024 *****	2000158307	0	1.433.414
5104516153	1C24TNN#29746	20.06.2024 *****	2000158307	0	826.103
5104516167	1C24TNN#29721	20.06.2024 *****	2000158307	0	1.468.945
5104516413	1C24TNN#29693	20.06.2024 *****	2000158307	0	1.433.414
5104516655	1C24TNN#29877	20.06.2024 *****	2000158307	0	2.136.661
5104516780	1C24TNN#29935	20.06.2024 *****	2000158307	0	955.206

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104516808	1C24TNN#29931	20.06.2024 *****	2000158307	0	1.199.426
5104516861	1C24TNN#29863	20.06.2024 *****	2000158307	0	2.519.925
5104516872	1C24TNN#29611	20.06.2024 *****	2000158307	0	1.909.629
5104516943	1C24TNN#29861	20.06.2024 *****	2000158307	0	390.258
5104516967	1C24TNN#29899	20.06.2024 *****	2000158307	0	867.385
5104517066	1C24TNN#29794	20.06.2024 *****	2000158307	0	1.393.643
5104517273	1C24TNN#29818	20.06.2024 *****	2000158307	0	968.758
5104517278	1C24TNN#29836	20.06.2024 *****	2000158307	0	4.148.947
5104517388	1C24TNN#29886	20.06.2024 *****	2000158307	0	1.024.704
5104517455	1C24TNN#29851	20.06.2024 *****	2000158307	0	895.369
5104517505	1C24TNN#29897	20.06.2024 *****	2000158307	0	320.760
5104517514	1C24TNN#29867	20.06.2024 *****	2000158307	0	1.690.076
5104517529	1C24TNN#29862	20.06.2024 *****	2000158307	0	1.390.418
5104517685	1C24TNN#29803	20.06.2024 *****	2000158307	0	1.959.790
5104517692	1C24TNN#29895	20.06.2024 *****	2000158307	0	503.901
5104517696	1C24TNN#29735	20.06.2024 *****	2000158307	0	987.327
5104517697	1C24TNN#29937	20.06.2024 *****	2000158307	0	1.470.409
5104517732	1C24TNN#29889	20.06.2024 *****	2000158307	0	2.421.900
5104517765	1C24TNN#29875	20.06.2024 *****	2000158307	0	1.681.791
5104517771	1C24TNN#29896	20.06.2024 *****	2000158307	0	1.717.988
5104518017	1C24TNN#29988	20.06.2024 *****	2000158307	0	248.400

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104518023	1C24TNN#29975	20.06.2024 *****	2000158307	0	390.258
5104518082	1C24TNN#29977	20.06.2024 *****	2000158307	0	2.082.771
5104518105	1C24TNN#29955	20.06.2024 *****	2000158307	0	940.420
5104518113	1C24TNN#29957	20.06.2024 *****	2000158307	0	854.118
5104518182	1C24TNN#30042	20.06.2024 *****	2000158307	0	830.104
5104518205	1C24TNN#30108	20.06.2024 *****	2000158307	0	4.480.693
5104518217	1C24TNN#29946	20.06.2024 *****	2000158307	0	1.022.986
5104518219	1C24TNN#29973	20.06.2024 *****	2000158307	0	390.258
5104518232	1C24TNN#30019	20.06.2024 *****	2000158307	0	920.473
5104518235	1C24TNN#30000	20.06.2024 *****	2000158307	0	703.890
5104518285	1C24TNN#30094	20.06.2024 *****	2000158307	0	1.491.815
5104518310	1C24TNN#30070	20.06.2024 *****	2000158307	0	4.992.057
5104518342	1C24TNN#29959	20.06.2024 *****	2000158307	0	2.129.015
5104518369	1C24TNN#30024	20.06.2024 *****	2000158307	0	1.542.024
5104518372	1C24TNN#29962	20.06.2024 *****	2000158307	0	753.041
5104518429	1C24TNN#29941	20.06.2024 *****	2000158307	0	1.206.373
5104518440	1C24TNN#29963	20.06.2024 *****	2000158307	0	1.067.309
5104518471	1C24TNN#30095	20.06.2024 *****	2000158307	0	3.858.305
5104518477	1C24TNN#30187	20.06.2024 *****	2000158307	0	2.050.246
5104518487	1C24TNN#30074	20.06.2024 *****	2000158307	0	2.075.047
5104518514	1C24TNN#30016	20.06.2024 *****	2000158307	0	1.126.198

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104518523	1C24TNN#29953	20.06.2024 *****	2000158307	0	518.562
5104518527	1C24TNN#30135	20.06.2024 *****	2000158307	0	4.503.708
5104518578	1C24TNN#30200	20.06.2024 *****	2000158307	0	1.691.820
5104518621	1C24TNN#29964	20.06.2024 *****	2000158307	0	1.200.592
5104518656	1C24TNN#30206	20.06.2024 *****	2000158307	0	1.810.280
5104518658	1C24TNN#30199	20.06.2024 *****	2000158307	0	817.004
5104518668	1C24TNN#30093	20.06.2024 *****	2000158307	0	853.492
5104518679	1C24TNN#30072	20.06.2024 *****	2000158307	0	3.608.129
5104518681	1C24TNN#30008	20.06.2024 *****	2000158307	0	4.584.389
5104518685	1C24TNN#30079	20.06.2024 *****	2000158307	0	905.429
5104518688	1C24TNN#30075	20.06.2024 *****	2000158307	0	3.009.706
5104518691	1C24TNN#30015	20.06.2024 *****	2000158307	0	1.174.252
5104518692	1C24TNN#30091	20.06.2024 *****	2000158307	0	4.420.472
5104518710	1C24TNN#29869	20.06.2024 *****	2000158307	0	1.618.885
5104518736	1C24TNN#30109	20.06.2024 *****	2000158307	0	3.403.679
5104518778	1C24TNN#30020	20.06.2024 *****	2000158307	0	2.254.349
5104518809	1C24TNN#30202	20.06.2024 *****	2000158307	0	877.685
5104518837	1C24TNN#29992	20.06.2024 *****	2000158307	0	2.601.040
5104518849	1C24TNN#29945	20.06.2024 *****	2000158307	0	3.051.610
5104518872	1C24TNN#29987	20.06.2024 *****	2000158307	0	916.936
5104518875	1C24TNN#29950	20.06.2024 *****	2000158307	0	518.562

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104518896	1C24TNN#30101	20.06.2024 *****	2000158307	0	2.862.184
5104518920	1C24TNN#30102	20.06.2024 *****	2000158307	0	3.895.965
5104518922	1C24TNN#29980	20.06.2024 *****	2000158307	0	1.121.163
5104518932	1C24TNN#29864	20.06.2024 *****	2000158307	0	2.352.434
5104518940	1C24TNN#30096	20.06.2024 *****	2000158307	0	3.376.677
5104518943	1C24TNN#29982	20.06.2024 *****	2000158307	0	829.425
5104518967	1C24TNN#30169	20.06.2024 *****	2000158307	0	3.262.966
5104519006	1C24TNN#30168	20.06.2024 *****	2000158307	0	650.430
5104519021	1C24TNN#30213	20.06.2024 *****	2000158307	0	4.480.693
5104519029	1C24TNN#30242	20.06.2024 *****	2000158307	0	2.411.284
5104519092	1C24TNN#30138	20.06.2024 *****	2000158307	0	2.763.363
5104519149	1C24TNN#30176	20.06.2024 *****	2000158307	0	4.832.055
5104519167	1C24TNN#30134	20.06.2024 *****	2000158307	0	2.184.802
5104519168	1C24TNN#30153	20.06.2024 *****	2000158307	0	2.952.995
5104519208	1C24TNN#30140	20.06.2024 *****	2000158307	0	3.628.738
5104519229	1C24TNN#30212	20.06.2024 *****	2000158307	0	3.823.605
5104519243	1C24TNN#30155	20.06.2024 *****	2000158307	0	2.182.652
5104519268	1C24TNN#30132	20.06.2024 *****	2000158307	0	3.034.908
5104519300	1C24TNN#30247	20.06.2024 *****	2000158307	0	2.231.744
5104519303	1C24TNN#30251	20.06.2024 *****	2000158307	0	4.141.276
5104519309	1C24TNN#30178	20.06.2024 *****	2000158307	0	1.849.856

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104519365	1C24TNN#30241	20.06.2024 *****	2000158307	0	1.488.132
5104519370	1C24TNN#30144	20.06.2024 *****	2000158307	0	1.877.785
5104519383	1C24TNN#29774	20.06.2024 *****	2000158307	0	1.396.707
5104519394	1C24TNN#30277	20.06.2024 *****	2000158307	0	3.304.282
5104519424	1C24TNN#30243	20.06.2024 *****	2000158307	0	5.811.242
5104519448	1C24TNN#30198	20.06.2024 *****	2000158307	0	3.583.931
5104519454	1C24TNN#30152	20.06.2024 *****	2000158307	0	2.234.822
5104519462	1C24TNN#30185	20.06.2024 *****	2000158307	0	1.176.412
5104519492	1C24TNN#30073	20.06.2024 *****	2000158307	0	3.304.282
5104519502	1C24TNN#30173	20.06.2024 *****	2000158307	0	4.096.856
5104519535	1C24TNN#30143	20.06.2024 *****	2000158307	0	383.130
5104519545	1C24TNN#30249	20.06.2024 *****	2000158307	0	5.944.266
5104519546	1C24TNN#30210	20.06.2024 *****	2000158307	0	4.124.023
5104519554	1C24TNN#30203	20.06.2024 *****	2000158307	0	2.342.250
5104519570	1C24TNN#30114	20.06.2024 *****	2000158307	0	3.290.447
5104519578	1C24TNN#29736	20.06.2024 *****	2000158307	0	1.667.977
5104519585	1C24TNN#30196	20.06.2024 *****	2000158307	0	6.085.400
5104519596	1C24TNN#30186	20.06.2024 *****	2000158307	0	3.699.713
5104519632	1C24TNN#30166	20.06.2024 *****	2000158307	0	5.349.521
5104519633	1C24TNN#30262	20.06.2024 *****	2000158307	0	946.561
5104519648	1C24TNN#30235	20.06.2024 *****	2000158307	0	2.299.374

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104519662	1C24TNN#30232	20.06.2024 *****	2000158307	0	1.903.338
5104519716	1C24TNN#30125	20.06.2024 *****	2000158307	0	4.695.732
5104519727	1C24TNN#30208	20.06.2024 *****	2000158307	0	1.516.493
5104519743	1C24TNN#30275	20.06.2024 *****	2000158307	0	3.299.557
5104519803	1C24TNN#30118	20.06.2024 *****	2000158307	0	2.983.408
5104519819	1C24TNN#30207	20.06.2024 *****	2000158307	0	3.641.809
5104519833	1C24TNN#30172	20.06.2024 *****	2000158307	0	2.465.991
5104519873	1C24TNN#30136	20.06.2024 *****	2000158307	0	3.633.012
5104519893	1C24TNN#30167	20.06.2024 *****	2000158307	0	2.040.985
5104519920	1C24TNN#30229	20.06.2024 *****	2000158307	0	3.692.639
5104519941	1C24TNN#30201	20.06.2024 *****	2000158307	0	2.945.041
5104520208	1C24TNN#29865	20.06.2024 *****	2000158307	0	1.219.725
5104520405	1C24TNN#30265	20.06.2024 *****	2000158307	0	2.230.016
5104520679	1C24TNN#30281	20.06.2024 *****	2000158307	0	3.988.867
5104520810	1C24TNN#29898	20.06.2024 *****	2000158307	0	1.627.679
5104521031	1C24TNN#30263	20.06.2024 *****	2000158307	0	2.519.495
5104521315	1C24TNN#30255	20.06.2024 *****	2000158307	0	3.718.462
5104521575	1C24TNN#29769	20.06.2024 *****	2000158307	0	1.833.872
5104521687	1C24TNN#30011	20.06.2024 *****	2000158307	0	4.027.147
5104521876	1C24TNN#30148	20.06.2024 *****	2000158307	0	3.883.874
5104521920	1C24TNN#30139	20.06.2024 *****	2000158307	0	5.437.137

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104522968	1C24TNN#30234	20.06.2024 *****	2000158307	0	4.248.790
5104523421	1C24TNN#30218	20.06.2024 *****	2000158307	0	4.302.191
5104523482	1C24TNN#30230	20.06.2024 *****	2000158307	0	1.109.117
5104535735	1C24TNN#30299	20.06.2024 *****	2000158307	0	1.590.440
5104535761	1C24TNN#30434	20.06.2024 *****	2000158307	0	1.486.363
5104535788	1C24TNN#30348	20.06.2024 *****	2000158307	0	1.153.107
5104536039	1C24TNN#30396	20.06.2024 *****	2000158307	0	1.002.607
5104536061	1C24TNN#30397	20.06.2024 *****	2000158307	0	921.802
5104536318	1C24TNN#30338	20.06.2024 *****	2000158307	0	860.438
5104536407	1C24TNN#30306	20.06.2024 *****	2000158307	0	1.020.069
5104536449	1C24TNN#30335	20.06.2024 *****	2000158307	0	1.633.448
5104536552	1C24TNN#30333	20.06.2024 *****	2000158307	0	1.447.114
5104536602	1C24TNN#30398	20.06.2024 *****	2000158307	0	960.254
5104536676	1C24TNN#30403	20.06.2024 *****	2000158307	0	775.657
5104536715	1C24TNN#30314	20.06.2024 *****	2000158307	0	876.515
5104536772	1C24TNN#30407	20.06.2024 *****	2000158307	0	873.786
5104536790	1C24TNN#30342	20.06.2024 *****	2000158307	0	990.157
5104536829	1C24TNN#30426	20.06.2024 *****	2000158307	0	921.413
5104536876	1C24TNN#30330	20.06.2024 *****	2000158307	0	1.196.627
5104536896	1C24TNN#30354	20.06.2024 *****	2000158307	0	950.335
5104537086	1C24TNN#30399	20.06.2024 *****	2000158307	0	1.452.524

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104543882	K24TTM#00009001	20.06.2024 *****	2000158307	0	153.252-
5104544166	K24TTM#00264871	20.06.2024 *****	2000158307	0	122.792-
5104544313	K24TTM#00264921	20.06.2024 *****	2000158307	0	151.200-
5104546479	K24TTM#00001834	20.06.2024 *****	2000158307	0	129.797-
5104546873	K24TTM#00002460	20.06.2024 *****	2000158307	0	160.380-
5104547159	K24TTM#00265758	20.06.2024 *****	2000158307	0	153.557-
5104547392	K24TTM#00265850	20.06.2024 *****	2000158307	0	160.380-
5104547998	K24TTM#00266057	20.06.2024 *****	2000158307	0	160.380-
5104554459	K24TTM#00266340	21.06.2024 *****	2000158307	0	126.889-
5104555319	K24TTM#00048206	21.06.2024 *****	2000158307	0	140.233-
5104555460	K24TTM#00025066	21.06.2024 *****	2000158307	0	149.040-
5104557389	K24TTM#00267456	21.06.2024 *****	2000158307	0	151.200-
5104557755	K24TTM#00005105	21.06.2024 *****	2000158307	0	126.889-
5104557893	K24TTM#00005630	21.06.2024 *****	2000158307	0	151.200-
5104558095	K24TTM#00013042	21.06.2024 *****	2000158307	0	126.889-
5104558202	K24TTM#00025163	21.06.2024 *****	2000158307	0	143.635-
5104558205	K24TTM#00013143	21.06.2024 *****	2000158307	0	126.306-
5104577403	K24TTM#00002491	22.06.2024 *****	2000158307	0	128.304-
5104578033	K24TTM#00005110	22.06.2024 *****	2000158307	0	123.487-
5104578976	K24TTM#00009737	22.06.2024 *****	2000158307	0	151.200-
5104579050	K24TTM#00268173	22.06.2024 *****	2000158307	0	119.943-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104579103	K24TTM#00268190	22.06.2024 *****	2000158307	0	151.200-
5104580335	K24TTM#00017498	22.06.2024 *****	2000158307	0	126.889-
5104580618	K24TTM#00005037	22.06.2024 *****	2000158307	0	153.252-
5104580850	K24TTM#00009100	22.06.2024 *****	2000158307	0	126.889-
5104581374	K24TTM#00016872	22.06.2024 *****	2000158307	0	149.040-
5104581838	K24TTM#00268912	22.06.2024 *****	2000158307	0	149.040-
5104582439	K24TTM#00006300	22.06.2024 *****	2000158307	0	151.200-
5104583013	K24TTM#00018463	22.06.2024 *****	2000158307	0	149.040-
5104583476	K24TTM#00013204	22.06.2024 *****	2000158307	0	153.557-
5104583679	K24TTM#00005051	22.06.2024 *****	2000158307	0	159.872-
5104583702	K24TTM#00017554	22.06.2024 *****	2000158307	0	160.380-
5104584902	1C24TNN#30522	21.06.2024 *****	2000158307	0	1.527.479
5104584907	1C24TNN#30655	21.06.2024 *****	2000158307	0	977.264
5104584930	1C24TNN#30513	21.06.2024 *****	2000158307	0	909.990
5104584941	1C24TNN#30535	21.06.2024 *****	2000158307	0	1.281.010
5104584984	1C24TNN#30654	21.06.2024 *****	2000158307	0	576.045
5104585007	1C24TNN#30531	21.06.2024 *****	2000158307	0	1.405.091
5104585048	1C24TNN#30658	21.06.2024 *****	2000158307	0	948.034
5104585303	1C24TNN#30653	21.06.2024 *****	2000158307	0	959.541
5104585333	1C24TNN#30601	21.06.2024 *****	2000158307	0	796.994
5104585381	1C24TNN#30524	21.06.2024 *****	2000158307	0	1.002.890

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104585515	1C24TNN#30587	21.06.2024 *****	2000158307	0	892.879
5104585546	1C24TNN#30573	21.06.2024 *****	2000158307	0	1.207.548
5104585621	1C24TNN#30517	21.06.2024 *****	2000158307	0	1.759.832
5104585673	1C24TNN#30668	21.06.2024 *****	2000158307	0	1.808.892
5104585724	1C24TNN#30563	21.06.2024 *****	2000158307	0	1.373.893
5104585787	1C24TNN#30661	21.06.2024 *****	2000158307	0	1.150.492
5104585992	1C24TNN#30514	21.06.2024 *****	2000158307	0	1.469.928
5104586182	1C24TNN#30553	21.06.2024 *****	2000158307	0	783.143
5104586351	1C24TNN#30660	21.06.2024 *****	2000158307	0	890.219
5104586354	1C24TNN#30526	21.06.2024 *****	2000158307	0	2.022.760
5104586377	1C24TNN#30599	21.06.2024 *****	2000158307	0	801.900
5104586571	1C24TNN#30530	21.06.2024 *****	2000158307	0	1.016.512
5104596458	1C24TNN#30672	21.06.2024 *****	2000158307	0	892.879
5104597057	1C24TNN#30657	21.06.2024 *****	2000158307	0	1.867.579
5104597309	1C24TNN#30572	21.06.2024 *****	2000158307	0	1.094.709
5104599323	1C24TNN#30675	21.06.2024 *****	2000158307	0	948.034
5104599899	1C24TNN#30659	21.06.2024 *****	2000158307	0	1.710.564
5104600045	1C24TNN#30612	21.06.2024 *****	2000158307	0	1.900.589
5104600809	1C24TNN#30536	21.06.2024 *****	2000158307	0	1.350.270
5104601574	1C24TNN#30523	21.06.2024 *****	2000158307	0	841.104
5104604384	1C24TNN#30652	21.06.2024 *****	2000158307	0	1.062.373

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104606884	1C24TNN#30545	21.06.2024 *****	2000158307	0	803.940
5104608417	1C24TNN#30656	21.06.2024 *****	2000158307	0	1.248.247
5104611310	1C24TNN#30669	21.06.2024 *****	2000158307	0	2.360.277
5104619208	K24TTM#00025330	23.06.2024 *****	2000158307	0	132.386-
5104619271	K24TTM#00017571	23.06.2024 *****	2000158307	0	151.200-
5104619351	K24TTM#00269706	23.06.2024 *****	2000158307	0	160.380-
5104619491	K24TTM#00269750	23.06.2024 *****	2000158307	0	153.252-
5104619543	K24TTM#00018505	23.06.2024 *****	2000158307	0	149.040-
5104619751	K24TTM#00006397	23.06.2024 *****	2000158307	0	119.943-
5104620196	K24TTM#00048783	23.06.2024 *****	2000158307	0	119.943-
5104620375	K24TTM#00048803	23.06.2024 *****	2000158307	0	160.380-
5104620767	K24TTM#00108038	23.06.2024 *****	2000158307	0	149.040-
5104620926	K24TTM#00005058	23.06.2024 *****	2000158307	0	120.085-
5104653589	K24TTM#00009839	24.06.2024 *****	2000158307	0	149.040-
5104654606	K24TTM#00035813	24.06.2024 *****	2000158307	0	151.200-
5104655397	K24TTM#00001299	24.06.2024 *****	2000158307	0	160.380-
5104655691	K24TTM#00009166	24.06.2024 *****	2000158307	0	158.073-
5104655874	K24TTM#00013323	24.06.2024 *****	2000158307	0	153.557-
5104655955	K24TTM#00005731	24.06.2024 *****	2000158307	0	119.943-
5104656017	K24TTM#00271566	24.06.2024 *****	2000158307	0	153.252-
5104656628	K24TTM#00025546	24.06.2024 *****	2000158307	0	149.040-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104656781	K24TTM#00271821	24.06.2024 *****	2000158307	0	160.380-
5104686519	1C24TNN#31919	28.06.2024 *****	2000158307	0	779.108
5104689374	K24TTM#00272009	25.06.2024 *****	2000158307	0	119.943-
5104689943	K24TTM#00272102	25.06.2024 *****	2000158307	0	153.252-
5104690061	K24TTM#00272123	25.06.2024 *****	2000158307	0	160.380-
5104690142	K24TTM#00025591	25.06.2024 *****	2000158307	0	160.380-
5104690478	K24TTM#00017041	25.06.2024 *****	2000158307	0	149.040-
5104690553	K24TTM#00272241	25.06.2024 *****	2000158307	0	153.252-
5104690750	K24TTM#00108920	25.06.2024 *****	2000158307	0	120.085-
5104691364	K24TTM#00013379	25.06.2024 *****	2000158307	0	119.943-
5104691475	K24TTM#00005754	25.06.2024 *****	2000158307	0	151.200-
5104691547	K24TTM#00007103	25.06.2024 *****	2000158307	0	149.040-
5104691828	K24TTM#00272494	25.06.2024 *****	2000158307	0	153.252-
5104692480	K24TTM#00272620	25.06.2024 *****	2000158307	0	126.889-
5104693127	K24TTM#00272752	25.06.2024 *****	2000158307	0	160.380-
5104693193	K24TTM#00272770	25.06.2024 *****	2000158307	0	130.823-
5104693321	K24TTM#00017792	25.06.2024 *****	2000158307	0	129.870-
5104694686	K24TTM#00017809	25.06.2024 *****	2000158307	0	160.380-
5104694861	K24TTM#00006067	25.06.2024 *****	2000158307	0	126.889-
5104694866	K24TTM#00049298	25.06.2024 *****	2000158307	0	156.470-
5104695014	K24TTM#00025669	25.06.2024 *****	2000158307	0	126.889-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104695154	K24TTM#00017812	25.06.2024 *****	2000158307	0	126.889-
5104695165	K24TTM#00006375	25.06.2024 *****	2000158307	0	119.943-
5104695243	K24TTM#00001374	25.06.2024 *****	2000158307	0	151.200-
5104695682	K24TTM#00002201	25.06.2024 *****	2000158307	0	144.102-
5104696190	K24TTM#00002202	25.06.2024 *****	2000158307	0	151.200-
5104725727	1C24TNN#31695	27.06.2024 *****	2000158307	0	819.068
5104729604	1C24TNN#31439	27.06.2024 *****	2000158307	0	2.705.238
5104729938	1C24TNN#31382	27.06.2024 *****	2000158307	0	2.489.679
5104729961	K24TTM#00004131	26.06.2024 *****	2000158307	0	128.304-
5104731407	K24TTM#00011384	26.06.2024 *****	2000158307	0	149.040-
5104731479	K24TTM#00017868	26.06.2024 *****	2000158307	0	149.040-
5104731531	K24TTM#00025744	26.06.2024 *****	2000158307	0	160.380-
5104731884	K24TTM#00013459	26.06.2024 *****	2000158307	0	126.889-
5104732009	K24TTM#00274270	26.06.2024 *****	2000158307	0	160.380-
5104732041	K24TTM#00006392	26.06.2024 *****	2000158307	0	153.252-
5104732204	K24TTM#00013368	26.06.2024 *****	2000158307	0	123.487-
5104733022	K24TTM#00274679	26.06.2024 *****	2000158307	0	151.200-
5104733232	K24TTM#00009990	26.06.2024 *****	2000158307	0	119.943-
5104733320	K24TTM#00005238	26.06.2024 *****	2000158307	0	153.252-
5104733361	K24TTM#00274804	26.06.2024 *****	2000158307	0	160.380-
5104733505	K24TTM#00049586	26.06.2024 *****	2000158307	0	156.816-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104733709	K24TTM#00009993	26.06.2024 *****	2000158307	0	120.085-
5104733960	K24TTM#00005150	26.06.2024 *****	2000158307	0	120.085-
5104737011	1C24TNN#30932	27.06.2024 *****	2000158307	0	853.492
5104738073	1C24TNN#31011	27.06.2024 *****	2000158307	0	1.351.593
5104738121	1C24TNN#31053	27.06.2024 *****	2000158307	0	650.430
5104738205	1C24TNN#30995	27.06.2024 *****	2000158307	0	839.598
5104738565	1C24TNN#31041	27.06.2024 *****	2000158307	0	650.430
5104738771	1C24TNN#31019	27.06.2024 *****	2000158307	0	2.789.440
5104738903	1C24TNN#31112	27.06.2024 *****	2000158307	0	1.291.550
5104739036	1C24TNN#30993	27.06.2024 *****	2000158307	0	1.199.426
5104739183	1C24TNN#31003	27.06.2024 *****	2000158307	0	650.430
5104739329	1C24TNN#31108	27.06.2024 *****	2000158307	0	2.053.544
5104739446	1C24TNN#30931	27.06.2024 *****	2000158307	0	1.040.416
5104739451	1C24TNN#31105	27.06.2024 *****	2000158307	0	2.725.842
5104739463	1C24TNN#31016	27.06.2024 *****	2000158307	0	1.668.816
5104739507	1C24TNN#31040	27.06.2024 *****	2000158307	0	1.708.802
5104739562	1C24TNN#30987	27.06.2024 *****	2000158307	0	1.544.436
5104739578	1C24TNN#31091	27.06.2024 *****	2000158307	0	1.892.743
5104739664	1C24TNN#31027	27.06.2024 *****	2000158307	0	2.027.535
5104739861	1C24TNN#31095	27.06.2024 *****	2000158307	0	1.195.482
5104740027	1C24TNN#31113	27.06.2024 *****	2000158307	0	1.856.072

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104740194	1C24TNN#31254	27.06.2024 *****	2000158307	0	1.057.719
5104740301	1C24TNN#31270	27.06.2024 *****	2000158307	0	650.430
5104740309	1C24TNN#31265	27.06.2024 *****	2000158307	0	650.430
5104740333	1C24TNN#31299	27.06.2024 *****	2000158307	0	756.000
5104740351	1C24TNN#31259	27.06.2024 *****	2000158307	0	1.042.883
5104740363	1C24TNN#31186	27.06.2024 *****	2000158307	0	898.128
5104740431	1C24TNN#31379	27.06.2024 *****	2000158307	0	3.626.332
5104740473	1C24TNN#31391	27.06.2024 *****	2000158307	0	3.727.879
5104740527	1C24TNN#31187	27.06.2024 *****	2000158307	0	2.430.702
5104740589	1C24TNN#31258	27.06.2024 *****	2000158307	0	2.091.382
5104740683	1C24TNN#31278	27.06.2024 *****	2000158307	0	1.953.466
5104740685	1C24TNN#31206	27.06.2024 *****	2000158307	0	3.197.043
5104740707	1C24TNN#31189	27.06.2024 *****	2000158307	0	1.303.603
5104740712	1C24TNN#31297	27.06.2024 *****	2000158307	0	787.644
5104740737	1C24TNN#31236	27.06.2024 *****	2000158307	0	959.944
5104740890	1C24TNN#31300	27.06.2024 *****	2000158307	0	569.160
5104740924	1C24TNN#31287	27.06.2024 *****	2000158307	0	1.119.096
5104740928	1C24TNN#31261	27.06.2024 *****	2000158307	0	989.971
5104740930	1C24TNN#31183	27.06.2024 *****	2000158307	0	1.271.982
5104741002	1C24TNN#31241	27.06.2024 *****	2000158307	0	1.574.586
5104741013	1C24TNN#31238	27.06.2024 *****	2000158307	0	1.813.355

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104741018	1C24TNN#31262	27.06.2024 *****	2000158307	0	317.223
5104741021	1C24TNN#31195	27.06.2024 *****	2000158307	0	2.124.319
5104741033	1C24TNN#31282	27.06.2024 *****	2000158307	0	650.430
5104741054	1C24TNN#31264	27.06.2024 *****	2000158307	0	1.368.603
5104741172	1C24TNN#31253	27.06.2024 *****	2000158307	0	1.269.818
5104741201	1C24TNN#31107	27.06.2024 *****	2000158307	0	3.522.593
5104741240	1C24TNN#31276	27.06.2024 *****	2000158307	0	1.207.823
5104741251	1C24TNN#31208	27.06.2024 *****	2000158307	0	2.629.303
5104741263	1C24TNN#31366	27.06.2024 *****	2000158307	0	2.801.073
5104741264	1C24TNN#31301	27.06.2024 *****	2000158307	0	756.000
5104741329	1C24TNN#31283	27.06.2024 *****	2000158307	0	1.979.127
5104741359	1C24TNN#31281	27.06.2024 *****	2000158307	0	1.847.597
5104741364	1C24TNN#31279	27.06.2024 *****	2000158307	0	390.258
5104741444	1C24TNN#31389	27.06.2024 *****	2000158307	0	4.017.373
5104741468	1C24TNN#31280	27.06.2024 *****	2000158307	0	3.286.175
5104741488	1C24TNN#31377	27.06.2024 *****	2000158307	0	3.835.199
5104741532	1C24TNN#31268	27.06.2024 *****	2000158307	0	2.263.743
5104741533	1C24TNN#31203	27.06.2024 *****	2000158307	0	1.728.567
5104741552	1C24TNN#31407	27.06.2024 *****	2000158307	0	2.234.218
5104741572	1C24TNN#31545	27.06.2024 *****	2000158307	0	951.669
5104741575	1C24TNN#31293	27.06.2024 *****	2000158307	0	2.522.761

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104741598	1C24TNN#31575	27.06.2024 *****	2000158307	0	1.470.253
5104741626	1C24TNN#31590	27.06.2024 *****	2000158307	0	1.300.860
5104741628	1C24TNN#31550	27.06.2024 *****	2000158307	0	1.299.780
5104741640	1C24TNN#31318	27.06.2024 *****	2000158307	0	1.199.426
5104741699	1C24TNN#31360	27.06.2024 *****	2000158307	0	2.077.218
5104741726	1C24TNN#31368	27.06.2024 *****	2000158307	0	3.688.654
5104741772	1C24TNN#31589	27.06.2024 *****	2000158307	0	2.500.286
5104741773	1C24TNN#31423	27.06.2024 *****	2000158307	0	1.114.217
5104741777	1C24TNN#31351	27.06.2024 *****	2000158307	0	3.879.389
5104741786	1C24TNN#31421	27.06.2024 *****	2000158307	0	1.521.574
5104741797	1C24TNN#31308	27.06.2024 *****	2000158307	0	1.199.426
5104741799	1C24TNN#31402	27.06.2024 *****	2000158307	0	6.754.142
5104741852	1C24TNN#31541	27.06.2024 *****	2000158307	0	1.493.635
5104741905	1C24TNN#31544	27.06.2024 *****	2000158307	0	2.433.586
5104741910	1C24TNN#31562	27.06.2024 *****	2000158307	0	1.968.305
5104741917	1C24TNN#31440	27.06.2024 *****	2000158307	0	3.795.493
5104741936	1C24TNN#31354	27.06.2024 *****	2000158307	0	5.432.152
5104741951	1C24TNN#31411	27.06.2024 *****	2000158307	0	4.141.282
5104741993	1C24TNN#31549	27.06.2024 *****	2000158307	0	3.011.731
5104742021	1C24TNN#31584	27.06.2024 *****	2000158307	0	3.358.478
5104742037	1C24TNN#31571	27.06.2024 *****	2000158307	0	5.782.493

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104742073	1C24TNN#31546	27.06.2024 *****	2000158307	0	1.968.305
5104742083	1C24TNN#31498	27.06.2024 *****	2000158307	0	5.738.859
5104742084	1C24TNN#31457	27.06.2024 *****	2000158307	0	3.269.549
5104742094	1C24TNN#31349	27.06.2024 *****	2000158307	0	4.188.656
5104742103	1C24TNN#31502	27.06.2024 *****	2000158307	0	1.808.530
5104742130	1C24TNN#31371	27.06.2024 *****	2000158307	0	2.202.980
5104742153	1C24TNN#31542	27.06.2024 *****	2000158307	0	1.234.159
5104742179	1C24TNN#31446	27.06.2024 *****	2000158307	0	787.683
5104742183	1C24TNN#31579	27.06.2024 *****	2000158307	0	3.033.299
5104742229	1C24TNN#31320	27.06.2024 *****	2000158307	0	4.440.236
5104742236	1C24TNN#31353	27.06.2024 *****	2000158307	0	2.602.541
5104742266	1C24TNN#31534	27.06.2024 *****	2000158307	0	3.575.977
5104742270	1C24TNN#31331	27.06.2024 *****	2000158307	0	1.411.950
5104742285	1C24TNN#31403	27.06.2024 *****	2000158307	0	6.073.893
5104742336	1C24TNN#31510	27.06.2024 *****	2000158307	0	2.164.293
5104742347	1C24TNN#31424	27.06.2024 *****	2000158307	0	1.694.529
5104742381	1C24TNN#31445	27.06.2024 *****	2000158307	0	2.398.853
5104742412	1C24TNN#31337	27.06.2024 *****	2000158307	0	3.976.214
5104742418	1C24TNN#31315	27.06.2024 *****	2000158307	0	1.204.412
5104742440	1C24TNN#31317	27.06.2024 *****	2000158307	0	1.539.875
5104742456	1C24TNN#31572	27.06.2024 *****	2000158307	0	5.581.667

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104742462	1C24TNN#31345	27.06.2024 *****	2000158307	0	3.706.798
5104742481	1C24TNN#31526	27.06.2024 *****	2000158307	0	1.759.208
5104742512	1C24TNN#31435	27.06.2024 *****	2000158307	0	3.777.451
5104742540	1C24TNN#31333	27.06.2024 *****	2000158307	0	2.927.016
5104742580	1C24TNN#31406	27.06.2024 *****	2000158307	0	2.128.810
5104742582	1C24TNN#31418	27.06.2024 *****	2000158307	0	2.774.749
5104742583	1C24TNN#31302	27.06.2024 *****	2000158307	0	1.799.140
5104742590	1C24TNN#31334	27.06.2024 *****	2000158307	0	2.908.256
5104742594	1C24TNN#31436	27.06.2024 *****	2000158307	0	650.430
5104742611	1C24TNN#31551	27.06.2024 *****	2000158307	0	1.996.462
5104742620	1C24TNN#31499	27.06.2024 *****	2000158307	0	4.231.067
5104742623	1C24TNN#31535	27.06.2024 *****	2000158307	0	3.026.716
5104742637	1C24TNN#31316	27.06.2024 *****	2000158307	0	599.713
5104742663	1C24TNN#31583	27.06.2024 *****	2000158307	0	3.717.179
5104742666	1C24TNN#31298	27.06.2024 *****	2000158307	0	317.223
5104742681	1C24TNN#31364	27.06.2024 *****	2000158307	0	2.262.303
5104742684	1C24TNN#31556	27.06.2024 *****	2000158307	0	3.575.977
5104742688	1C24TNN#31365	27.06.2024 *****	2000158307	0	5.377.671
5104742718	1C24TNN#31501	27.06.2024 *****	2000158307	0	7.691.911
5104742725	1C24TNN#31422	27.06.2024 *****	2000158307	0	2.063.540
5104742744	1C24TNN#31329	27.06.2024 *****	2000158307	0	1.849.856

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104742746	1C24TNN#31408	27.06.2024 *****	2000158307	0	1.799.140
5104742747	1C24TNN#31574	27.06.2024 *****	2000158307	0	1.109.117
5104742805	1C24TNN#31350	27.06.2024 *****	2000158307	0	4.099.712
5104742823	1C24TNN#31417	27.06.2024 *****	2000158307	0	317.223
5104742832	1C24TNN#31414	27.06.2024 *****	2000158307	0	3.587.641
5104742838	1C24TNN#31401	27.06.2024 *****	2000158307	0	3.829.091
5104742847	1C24TNN#31581	27.06.2024 *****	2000158307	0	2.351.165
5104742851	1C24TNN#31367	27.06.2024 *****	2000158307	0	3.345.446
5104742888	1C24TNN#31309	27.06.2024 *****	2000158307	0	1.142.729
5104742898	1C24TNN#31409	27.06.2024 *****	2000158307	0	1.035.396
5104742925	1C24TNN#31533	27.06.2024 *****	2000158307	0	1.300.860
5104742927	1C24TNN#31400	27.06.2024 *****	2000158307	0	4.271.935
5104742942	1C24TNN#31357	27.06.2024 *****	2000158307	0	2.550.415
5104742993	1C24TNN#31553	27.06.2024 *****	2000158307	0	3.909.697
5104743013	1C24TNN#31306	27.06.2024 *****	2000158307	0	3.274.177
5104743019	1C24TNN#31588	27.06.2024 *****	2000158307	0	1.898.683
5104743028	1C24TNN#31587	27.06.2024 *****	2000158307	0	6.882.209
5104743053	1C24TNN#31573	27.06.2024 *****	2000158307	0	2.689.740
5104743074	1C24TNN#31537	27.06.2024 *****	2000158307	0	3.785.081
5104743085	1C24TNN#31369	27.06.2024 *****	2000158307	0	3.812.200
5104743125	1C24TNN#31352	27.06.2024 *****	2000158307	0	3.068.032

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104743621	1C24TNN#31524	27.06.2024 *****	2000158307	0	1.237.696
5104754701	1C24TNN#31488	27.06.2024 *****	2000158307	0	2.206.004
5104754874	1C24TNN#31543	27.06.2024 *****	2000158307	0	1.799.140
5104754970	1C24TNN#31540	27.06.2024 *****	2000158307	0	3.237.208
5104755639	1C24TNN#31725	27.06.2024 *****	2000158307	0	959.541
5104755686	1C24TNN#31710	27.06.2024 *****	2000158307	0	842.552
5104755707	1C24TNN#31720	27.06.2024 *****	2000158307	0	1.559.682
5104755730	1C24TNN#31694	27.06.2024 *****	2000158307	0	1.248.092
5104755795	1C24TNN#31621	27.06.2024 *****	2000158307	0	1.020.069
5104755879	1C24TNN#31707	27.06.2024 *****	2000158307	0	1.192.856
5104755908	1C24TNN#31703	27.06.2024 *****	2000158307	0	822.290
5104755948	1C24TNN#31701	27.06.2024 *****	2000158307	0	921.398
5104755953	1C24TNN#31698	27.06.2024 *****	2000158307	0	1.784.635
5104755969	1C24TNN#31696	27.06.2024 *****	2000158307	0	773.135
5104756028	1C24TNN#31617	27.06.2024 *****	2000158307	0	2.016.490
5104756266	1C24TNN#31697	27.06.2024 *****	2000158307	0	877.224
5104756273	1C24TNN#31708	27.06.2024 *****	2000158307	0	850.771
5104756360	1C24TNN#31706	27.06.2024 *****	2000158307	0	828.747
5104756389	1C24TNN#31705	27.06.2024 *****	2000158307	0	772.794
5104756581	1C24TNN#31700	27.06.2024 *****	2000158307	0	1.004.692
5104756786	1C24TNN#31704	27.06.2024 *****	2000158307	0	1.297.080

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104756866	1C24TNN#31709	27.06.2024 *****	2000158307	0	779.108
5104757015	1C24TNN#31604	27.06.2024 *****	2000158307	0	1.406.208
5104757067	1C24TNN#31699	27.06.2024 *****	2000158307	0	990.909
5104757106	1C24TNN#31702	27.06.2024 *****	2000158307	0	974.875
5104757235	1C24TNN#31593	27.06.2024 *****	2000158307	0	982.670
5104757261	1C24TNN#31722	27.06.2024 *****	2000158307	0	923.729
5104760925	1C24TNN#31580	27.06.2024 *****	2000158307	0	2.551.019
5104766315	K24TTM#00002973	27.06.2024 *****	2000158307	0	126.889-
5104766786	K24TTM#00275303	27.06.2024 *****	2000158307	0	120.390-
5104766789	K24TTM#00049655	27.06.2024 *****	2000158307	0	160.380-
5104767022	K24TTM#00006431	27.06.2024 *****	2000158307	0	156.816-
5104767081	K24TTM#00005821	27.06.2024 *****	2000158307	0	119.943-
5104767300	K24TTM#00001515	27.06.2024 *****	2000158307	0	119.943-
5104767649	K24TTM#00275522	27.06.2024 *****	2000158307	0	151.200-
5104768296	K24TTM#00049760	27.06.2024 *****	2000158307	0	120.085-
5104768447	K24TTM#00005186	27.06.2024 *****	2000158307	0	160.380-
5104769236	K24TTM#00110386	27.06.2024 *****	2000158307	0	151.200-
5104769754	K24TTM#00017209	27.06.2024 *****	2000158307	0	149.040-
5104769967	K24TTM#00049858	27.06.2024 *****	2000158307	0	160.380-
5104769976	K24TTM#00276329	27.06.2024 *****	2000158307	0	149.040-
5104769986	K24TTM#00000766	27.06.2024 *****	2000158307	0	160.380-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104770865	K24TTM#00049928	27.06.2024 *****	2000158307	0	129.870-
5104770960	K24TTM#00010052	27.06.2024 *****	2000158307	0	120.085-
5104771135	K24TTM#00018078	27.06.2024 *****	2000158307	0	160.380-
5104771327	K24TTM#00049967	27.06.2024 *****	2000158307	0	160.380-
5104784734	1C24TNN#31601	27.06.2024 *****	2000158307	0	1.776.319
5104796450	K24TTM#00036716	28.06.2024 *****	2000158307	0	153.252-
5104797047	K24TTM#00011497	28.06.2024 *****	2000158307	0	153.252-
5104797419	K24TTM#00003420	28.06.2024 *****	2000158307	0	128.224-
5104797772	K24TTM#00026063	28.06.2024 *****	2000158307	0	119.943-
5104797980	K24TTM#00277463	28.06.2024 *****	2000158307	0	149.040-
5104798132	K24TTM#00111005	28.06.2024 *****	2000158307	0	143.635-
5104799195	K24TTM#00019032	28.06.2024 *****	2000158307	0	149.040-
5104799439	K24TTM#00277793	28.06.2024 *****	2000158307	0	134.387-
5104799599	K24TTM#00277851	28.06.2024 *****	2000158307	0	153.557-
5104799719	K24TTM#00010080	28.06.2024 *****	2000158307	0	129.797-
5104800331	K24TTM#00010090	28.06.2024 *****	2000158307	0	126.889-
5104800499	K24TTM#00011530	28.06.2024 *****	2000158307	0	126.889-
5104800606	K24TTM#00018196	28.06.2024 *****	2000158307	0	126.889-
5104800683	K24TTM#00006608	28.06.2024 *****	2000158307	0	120.085-
5104804475	1C24TNN#31840	28.06.2024 *****	2000158307	0	782.162
5104804479	1C24TNN#31849	28.06.2024 *****	2000158307	0	888.419

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104804609	1C24TNN#31833	28.06.2024 *****	2000158307	0	1.449.338
5104804612	1C24TNN#31844	28.06.2024 *****	2000158307	0	2.583.374
5104804620	1C24TNN#31876	28.06.2024 *****	2000158307	0	1.295.138
5104804683	1C24TNN#31818	28.06.2024 *****	2000158307	0	1.243.231
5104804865	1C24TNN#31887	28.06.2024 *****	2000158307	0	1.349.778
5104804990	1C24TNN#31865	28.06.2024 *****	2000158307	0	1.773.071
5104805271	1C24TNN#31873	28.06.2024 *****	2000158307	0	4.148.896
5104805384	1C24TNN#31853	28.06.2024 *****	2000158307	0	1.671.325
5104805746	1C24TNN#31951	28.06.2024 *****	2000158307	0	1.079.526
5104805787	1C24TNN#31937	28.06.2024 *****	2000158307	0	2.331.304
5104805820	1C24TNN#31987	28.06.2024 *****	2000158307	0	1.182.163
5104805932	1C24TNN#31926	28.06.2024 *****	2000158307	0	4.162.999
5104806000	1C24TNN#31980	28.06.2024 *****	2000158307	0	803.718
5104806019	1C24TNN#31950	28.06.2024 *****	2000158307	0	2.063.554
5104806103	1C24TNN#31935	28.06.2024 *****	2000158307	0	1.794.107
5104806113	1C24TNN#31979	28.06.2024 *****	2000158307	0	992.693
5104826523	1C24TNN#31889	28.06.2024 *****	2000158307	0	1.924.748
5104827402	1C24TNN#31828	28.06.2024 *****	2000158307	0	2.448.372
5104827498	1C24TNN#31870	28.06.2024 *****	2000158307	0	761.335
5104828602	1C24TNN#31984	28.06.2024 *****	2000158307	0	1.017.736
5104828680	1C24TNN#31983	28.06.2024 *****	2000158307	0	1.903.176

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104829026	1C24TNN#31922	28.06.2024 *****	2000158307	0	317.223
5104829275	1C24TNN#31921	28.06.2024 *****	2000158307	0	2.239.299
5104830419	1C24TNN#31939	28.06.2024 *****	2000158307	0	1.134.000
5104859667	K24TTM#00278476	29.06.2024 *****	2000158307	0	149.040-
5104860733	K24TTM#00278666	29.06.2024 *****	2000158307	0	130.823-
5104861428	K24TTM#00278816	29.06.2024 *****	2000158307	0	130.823-
5104861913	K24TTM#00002336	29.06.2024 *****	2000158307	0	120.534-
5104862103	K24TTM#00011556	29.06.2024 *****	2000158307	0	160.380-
5104864132	K24TTM#00050490	29.06.2024 *****	2000158307	0	120.085-
5104864453	K24TTM#00011575	29.06.2024 *****	2000158307	0	160.380-
5104864537	K24TTM#00050504	29.06.2024 *****	2000158307	0	126.889-
5104865060	K24TTM#00279720	29.06.2024 *****	2000158307	0	160.380-
5104865959	K24TTM#00009505	29.06.2024 *****	2000158307	0	126.889-
5104888547	K24TTM#00009510	30.06.2024 *****	2000158307	0	151.200-
5104888950	K24TTM#00004334	30.06.2024 *****	2000158307	0	158.073-
5104889066	K24TTM#00010133	30.06.2024 *****	2000158307	0	126.889-
5104889112	K24TTM#00011600	30.06.2024 *****	2000158307	0	126.889-
5104889164	K24TTM#00009574	30.06.2024 *****	2000158307	0	126.306-
5104889408	K24TTM#00026428	30.06.2024 *****	2000158307	0	153.039-
5104889538	K24TTM#00009583	30.06.2024 *****	2000158307	0	136.669-
5104890170	K24TTM#00006683	30.06.2024 *****	2000158307	0	151.200-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104890306	K24TTM#00006207	30.06.2024 *****	2000158307	0	120.085-
5104890703	K24TTM#00026513	30.06.2024 *****	2000158307	0	153.252-
5104891057	K24TTM#00026537	30.06.2024 *****	2000158307	0	153.252-
5104891095	K24TTM#00006602	30.06.2024 *****	2000158307	0	119.943-
5104912025	1C24TNN#30402	20.06.2024 *****	2000158307	0	1.110.100
5104912029	1C24TNN#31914	28.06.2024 *****	2000158307	0	2.828.546
5104935694	1C24TNN#30433	20.06.2024 *****	2000158307	0	1.012.822
5104935773	1C24TNN#30280	20.06.2024 *****	2000158307	0	5.047.844
5104935836	1C24TNN#31986	28.06.2024 *****	2000158307	0	1.100.323
5104936732	1C24TNN#30409	20.06.2024 *****	2000158307	0	883.937
5104936956	1C24TNN#30363	20.06.2024 *****	2000158307	0	4.251.550
5104942187	1C24TNN#29985	20.06.2024 *****	2000158307	0	1.199.426
5104942188	1C24TNN#30282	20.06.2024 *****	2000158307	0	2.443.338
5104974945	1C24TNN#30406	20.06.2024 *****	2000158307	0	897.119
5104974946	1C24TNN#30408	20.06.2024 *****	2000158307	0	816.953
5104974995	1C24TNN#30002	20.06.2024 *****	2000158307	0	3.598.279
5104974996	1C24TNN#30004	20.06.2024 *****	2000158307	0	400.950
5104975002	1C24TNN#31443	27.06.2024 *****	2000158307	0	2.331.223
5104997756	1C24TNN#33115	04.07.2024 *****	2000158307	0	4.873.964
5104997853	1C24TNN#29091	14.06.2024 *****	2000158307	0	989.971
5104997974	1C24TNN#30286	20.06.2024 *****	2000158307	0	7.025.044

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104997975	1C24TNN#30362	20.06.2024 *****	2000158307	0	4.419.986
5104997991	1C24TNN#28970	13.06.2024 *****	2000158307	0	1.507.138
5104997992	1C24TNN#29127	14.06.2024 *****	2000158307	0	853.492
5104998055	1C24TNN#29989	20.06.2024 *****	2000158307	0	4.786.862
5104998057	1C24TNN#29994	20.06.2024 *****	2000158307	0	2.398.853
5104998058	1C24TNN#29999	20.06.2024 *****	2000158307	0	634.446
5104998059	1C24TNN#30001	20.06.2024 *****	2000158307	0	1.072.360
5104998063	1C24TNN#31859	28.06.2024 *****	2000158307	0	892.879
5104998162	1C24TNN#28561	13.06.2024 *****	2000158307	0	2.198.038
5104998213	1C24TNN#30018	20.06.2024 *****	2000158307	0	1.826.847
5104998218	1C24TNN#30058	20.06.2024 *****	2000158307	0	3.774.697
5104998220	1C24TNN#30195	20.06.2024 *****	2000158307	0	4.356.320
5104998222	1C24TNN#30404	20.06.2024 *****	2000158307	0	2.165.936
5104998241	1C24TNN#30405	20.06.2024 *****	2000158307	0	897.044
5104998245	1C24TNN#31721	27.06.2024 *****	2000158307	0	1.217.149
5104998251	1C24TNN#31985	28.06.2024 *****	2000158307	0	1.100.323
5104998283	1C24TNN#30625	21.06.2024 *****	2000158307	0	1.520.186
5104998284	1C24TNN#31898	28.06.2024 *****	2000158307	0	1.561.032
5104998286	1C24TNN#31902	28.06.2024 *****	2000158307	0	774.122
5104998287	1C24TNN#31903	28.06.2024 *****	2000158307	0	774.122
5104998294	1C24TNN#30613	21.06.2024 *****	2000158307	0	1.021.923

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104998310	1C24TNN#29129	14.06.2024 *****	2000158307	0	1.273.847
5104998316	1C24TNN#31893	28.06.2024 *****	2000158307	0	1.574.653
5104998317	1C24TNN#31894	28.06.2024 *****	2000158307	0	841.104
5104998319	1C24TNN#31896	28.06.2024 *****	2000158307	0	774.122
5104998739	1C24TNN#31642	27.06.2024 *****	2000158307	0	913.913
5104998769	1C24TNN#29128	14.06.2024 *****	2000158307	0	1.486.935
5104998803	1C24TNN#30043	20.06.2024 *****	2000158307	0	1.753.507
5104998809	1C24TNN#31904	28.06.2024 *****	2000158307	0	1.094.882
5104998811	1C24TNN#31906	28.06.2024 *****	2000158307	0	1.257.474
5104998928	1C24TNN#30608	21.06.2024 *****	2000158307	0	641.520
5104998930	1C24TNN#30618	21.06.2024 *****	2000158307	0	320.760
5104998944	1C24TNN#30611	21.06.2024 *****	2000158307	0	634.446
5104998962	1C24TNN#30619	21.06.2024 *****	2000158307	0	2.436.394
5104998992	1C24TNN#30624	21.06.2024 *****	2000158307	0	1.300.860
5104999009	1C24TNN#31733	27.06.2024 *****	2000158307	0	1.796.953
5104999030	1C24TNN#31863	28.06.2024 *****	2000158307	0	1.100.323
5104999036	1C24TNN#31981	28.06.2024 *****	2000158307	0	1.183.302
5104999037	1C24TNN#31982	28.06.2024 *****	2000158307	0	860.438
5104999057	1C24TNN#31147	27.06.2024 *****	2000158307	0	1.891.264
5104999121	1C24TNN#31910	28.06.2024 *****	2000158307	0	774.122
5104999338	1C24TNN#32561	04.07.2024 *****	2000158307	0	4.616.255

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104999492	1C24TNN#32566	04.07.2024 *****	2000158307	0	4.284.280
5105000988	1C24TNN#33022	04.07.2024 *****	2000158307	0	4.350.143
5105001176	1C24TNN#33087	04.07.2024 *****	2000158307	0	4.867.171
5105001200	1C24TNN#33126	04.07.2024 *****	2000158307	0	4.702.369
5105001600	1C24TNN#33133	04.07.2024 *****	2000158307	0	4.435.528
5105001629	1C24TNN#32998	04.07.2024 *****	2000158307	0	4.717.402
5105001686	1C24TNN#32984	04.07.2024 *****	2000158307	0	4.133.057
5105001693	1C24TNN#32934	04.07.2024 *****	2000158307	0	3.971.133
5105001753	1C24TNN#33107	04.07.2024 *****	2000158307	0	4.049.050
5105001769	1C24TNN#33106	04.07.2024 *****	2000158307	0	4.141.530
5105001809	1C24TNN#32979	04.07.2024 *****	2000158307	0	4.446.106
5105002147	1C24TNN#32955	04.07.2024 *****	2000158307	0	4.810.136
5105002204	1C24TNN#33081	04.07.2024 *****	2000158307	0	4.449.881
5105002498	1C24TNN#33193	04.07.2024 *****	2000158307	0	4.258.305
5105002603	1C24TNN#33171	04.07.2024 *****	2000158307	0	4.936.637
5105002606	1C24TNN#33196	04.07.2024 *****	2000158307	0	4.054.277
5105002629	1C24TNN#33198	04.07.2024 *****	2000158307	0	4.018.522
5105002749	1C24TNN#33179	04.07.2024 *****	2000158307	0	4.065.799
5105003049	1C24TNN#33145	04.07.2024 *****	2000158307	0	4.563.821
5105003763	1C24TNN#33014	04.07.2024 *****	2000158307	0	4.211.449
5105006150	1C24TNN#33163	04.07.2024 *****	2000158307	0	4.232.725

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400217092	K24TBK#00011340	12.08.2024 *****	2000158307	0	9.615.596-
9400217095	K24TBK#00011340	12.08.2024 *****	2000158307	0	7.569.426-
9400217715	K24TBK#00011340	12.08.2024 *****	2000158307	0	31.850.091-
9400217717	K24TBK#00011340	12.08.2024 *****	2000158307	0	26.222.210-
9400219387	K24TBK#00011340	12.08.2024 *****	2000158307	0	18.923.569-
9400219391	K24TBK#00011340	12.08.2024 *****	2000158307	0	10.658.253-
9400219542	K24TBK#00011340	12.08.2024 *****	2000158307	0	9.886.171-
9400219544	K24TBK#00011340	12.08.2024 *****	2000158307	0	10.344.418-
9400219546	K24TBK#00011340	12.08.2024 *****	2000158307	0	9.800.896-
9400219548	K24TBK#00011340	12.08.2024 *****	2000158307	0	7.847.829-
9400219550	K24TBK#00011340	12.08.2024 *****	2000158307	0	15.138.869-
9400220128	K24TBK#00011340	12.08.2024 *****	2000158307	0	7.569.426-
9400220284	K24TBK#00011340	12.08.2024 *****	2000158307	0	9.944.597-
9400220286	K24TBK#00011340	12.08.2024 *****	2000158307	0	10.969.270-
9400220387	K24TBK#00011340	12.08.2024 *****	2000158307	0	8.331.345-
9400220389	K24TBK#00011340	12.08.2024 *****	2000158307	0	9.096.262-
9400220391	K24TBK#00011340	12.08.2024 *****	2000158307	0	8.289.045-
9400220397	K24TBK#00011340	12.08.2024 *****	2000158307	0	6.665.080-
9400220398	K24TBK#00011340	12.08.2024 *****	2000158307	0	7.277.001-
9400220399	K24TBK#00011340	12.08.2024 *****	2000158307	0	6.631.228-
9400220484	K24TBK#00011340	12.08.2024 *****	2000158307	0	7.569.426-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400220489	K24TBK#00011340	12.08.2024 *****	2000158307	0	9.886.171-
9400220490	K24TBK#00011340	12.08.2024 *****	2000158307	0	10.344.418-
9400220491	K24TBK#00011340	12.08.2024 *****	2000158307	0	9.800.896-
9400220492	K24TBK#00011340	12.08.2024 *****	2000158307	0	7.847.829-
9400220493	1000234228	12.08.2024 *****	2000158307	0	11.354.149-
9400221235	K24TBK#00011340	12.08.2024 *****	2000158307	0	7.737.994-
9400221237	K24TBK#00011340	12.08.2024 *****	2000158307	0	7.631.157-
9400221239	K24TBK#00011340	12.08.2024 *****	2000158307	0	9.842.240-
9400221241	K24TBK#00011340	12.08.2024 *****	2000158307	0	10.438.218-
9400221243	K24TBK#00011340	12.08.2024 *****	2000158307	0	8.454.164-
9400221247	K24TBK#00011340	12.08.2024 *****	2000158307	0	6.763.330-
9400221250	K24TBK#00011340	12.08.2024 *****	2000158307	0	8.526.612-
9400221545	1000234228	12.08.2024 *****	2000158307	0	6.581.565-
9400221552	K24TBK#00011340	12.08.2024 *****	2000158307	0	7.955.680-
9400221553	K24TBK#00011340	12.08.2024 *****	2000158307	0	8.775.418-
9400221554	K24TBK#00011340	12.08.2024 *****	2000158307	0	7.908.933-
9400221555	K24TBK#00011340	12.08.2024 *****	2000158307	0	8.275.539-
9400221556	K24TBK#00011340	12.08.2024 *****	2000158307	0	7.840.720-
9400221561	K24TBK#00011340	12.08.2024 *****	2000158307	0	7.737.994-
9400221562	K24TBK#00011340	12.08.2024 *****	2000158307	0	7.631.157-
9400221563	K24TBK#00011340	12.08.2024 *****	2000158307	0	9.842.240-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400221564	K24TBK#00011340	12.08.2024 *****	2000158307	0	10.438.218-
9400221565	K24TBK#00011340	12.08.2024 *****	2000158307	0	8.454.164-
9400221566	K24TBK#00011340	12.08.2024 *****	2000158307	0	9.944.597-
9400221567	K24TBK#00011340	12.08.2024 *****	2000158307	0	10.969.270-
9400221586	K24TBK#00011340	12.08.2024 *****	2000158307	0	7.873.781-
9400221587	K24TBK#00011340	12.08.2024 *****	2000158307	0	8.350.580-
9400221592	K24TBK#00011340	12.08.2024 *****	2000158307	0	18.923.569-
9400221594	K24TBK#00011340	12.08.2024 *****	2000158307	0	10.658.253-
9400221595	K24TBK#00011340	12.08.2024 *****	2000158307	0	8.331.345-
9400221596	K24TBK#00011340	12.08.2024 *****	2000158307	0	9.096.262-
9400221597	K24TBK#00011340	12.08.2024 *****	2000158307	0	8.289.045-
9400223393	K24TBK#00011340	12.08.2024 *****	2000158307	0	12.127.808-
9430027166	K24TDM#00000217	13.08.2024 *****	2000158307	0	20.160.000-
9430152243	K24TDM#00000217	13.08.2024 *****	2000158307	0	17.640.000-
9430152246	K24TDM#00000217	13.08.2024 *****	2000158307	0	12.600.000-
9430152247	K24TDM#00000217	13.08.2024 *****	2000158307	0	10.080.000-
9430152248	K24TDM#00000217	13.08.2024 *****	2000158307	0	11.340.000-
9430152251	K24TDM#00000217	13.08.2024 *****	2000158307	0	18.900.000-
9430152252	K24TDM#00000217	13.08.2024 *****	2000158307	0	11.340.000-
9430152393	K24TDM#00000217	13.08.2024 *****	2000158307	0	23.940.000-
9430152394	K24TDM#00000217	13.08.2024 *****	2000158307	0	11.340.000-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9430152395	K24TDM#00000217	13.08.2024 *****	2000158307	0	10.080.000-
9430152396	K24TDM#00000217	13.08.2024 *****	2000158307	0	31.500.000-
9430152397	K24TDM#00000217	13.08.2024 *****	2000158307	0	20.160.000-
9430152398	K24TDM#00000217	13.08.2024 *****	2000158307	0	18.900.000-
9430152399	K24TDM#00000217	13.08.2024 *****	2000158307	0	22.680.000-
9430152400	K24TDM#00000217	13.08.2024 *****	2000158307	0	13.860.000-
9430152401	K24TDM#00000217	13.08.2024 *****	2000158307	0	13.860.000-
9430152402	K24TDM#00000217	13.08.2024 *****	2000158307	0	10.080.000-
9430152407	K24TDM#00000217	13.08.2024 *****	2000158307	0	7.560.000-
9430152409	K24TDM#00000217	13.08.2024 *****	2000158307	0	21.420.000-
9430152418	K24TDM#00000217	13.08.2024 *****	2000158307	0	13.860.000-
9430152420	K24TDM#00000217	13.08.2024 *****	2000158307	0	8.820.000-
9430152422	K24TDM#00000217	13.08.2024 *****	2000158307	0	10.080.000-
9430152432	K24TDM#00000217	13.08.2024 *****	2000158307	0	15.120.000-
9430152433	K24TDM#00000217	13.08.2024 *****	2000158307	0	8.820.000-
9430152435	K24TDM#00000217	13.08.2024 *****	2000158307	0	8.820.000-
9430152436	K24TDM#00000217	13.08.2024 *****	2000158307	0	8.820.000-
9430152437	K24TDM#00000217	13.08.2024 *****	2000158307	0	13.860.000-
9430152448	K24TDM#00000217	13.08.2024 *****	2000158307	0	10.080.000-
9430152449	K24TDM#00000217	13.08.2024 *****	2000158307	0	30.240.000-
9430152450	K24TDM#00000217	13.08.2024 *****	2000158307	0	17.640.000-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9430152464	K24TDM#00000217	13.08.2024 *****	2000158307	0	16.380.000-
9430152467	K24TDM#00000217	13.08.2024 *****	2000158307	0	20.160.000-
9430152468	K24TDM#00000217	13.08.2024 *****	2000158307	0	22.680.000-
Tổng cộng				0	50.620.247

**Chứng từ thanh toán**  
2000158307

**Ngày**  
15.08.2024

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*\*50.620.247\*