

SAO KÊ KHÁC

STT/No.	Ngày hạch toán/Accounting date	Mô tả giao dịch/ Transaction description	Có / Credit
69	09-05-2026 21:35:44	CT DEN:613020628879 Ung ho MS 64 Nguyen Long Nhat	200.000,00
73	09-05-2026 20:22:55	ung ho ma 64 Nguyen Long Nhat	200.000,00
90	09-05-2026 14:41:22	PHAM VAN VINH Chuyen tien MS 61	50.000,00
140	08-05-2026 20:26:23	CT DEN:612813239298 Ung ho MS 64Nguyen Long Nhat	100.000,00
143	08-05-2026 19:57:50	CT DEN:612812696732 NGUYEN THI DUYEN ck ms 64 Nguyen Long Nhat FT26128124530754	100.000,00
161	08-05-2026 13:57:07	CT DEN:427597694089 MS 7Duy Anh	100.000,00
163	08-05-2026 13:52:09	CT DEN:126T2650BZHFVSSV Do Duy Hong ck ung ho MS62 Nguyen Tan Tai	500.000,00
164	08-05-2026 13:45:44	CT DEN:126T2650BZ9012JJ LE THI THUY chuyen tien ung ho duy Anh ma so 74	100.000,00
217	07-05-2026 18:51:43	CT DEN:612711089777 MS 64 NGUYEN LONG NHAT-070526-18:51:42 6127ASCB02BQ8WRS	100.000,00

249	07-05-2026 10:14:27	CT DEN:126T2650A34DGM7N Ung ho ma so 67 Tan Van Phong	100.000,00
280	06-05-2026 20:45:50	CT DEN:612613576851 Ung ho MS 64_Nguyen Long Nhat	200.000,00
287	06-05-2026 19:27:44	CT DEN:126T265092PETLRN ung ho MS 67 Tan Van Phong, chuc con mau khoe	100.000,00
295	06-05-2026 17:07:22	PHAM VAN VINH Chuyen tien MS 60	50.000,00
323	06-05-2026 09:06:07	CT DEN:062100073287 UH MS 64 - Nguyen Long Nhat	50.000,00
324	06-05-2026 09:05:06	CT DEN:062100071308 UH MS 63 - Ngo Anh Quan	50.000,00
356	05-05-2026 18:45:46	CT DEN:126T26507D4E1NV0 MBVCB.14083309209.799549.BUI THI HUONG chuyen tien ung ho MS 52_Nguyen Thi Thu Huong.CT tu 1015241017 BUI THI HUONG toi 120000058888 QUY TAM LONG VIET tai VIETINBANK	500.000,00
358	05-05-2026 18:41:06	CT DEN:126T26507CY89BG7 MBVCB.14083210003.741707.BUI THI HUONG chuyen tien ung ho MS 66 _ Nguyen Thi Giang.CT tu 1015241017 BUI THI HUONG toi 120000058888 QUY TAM LONG VIET tai VIETINBANK	1.000.000,00
397	05-05-2026 08:40:28	CT DEN:126T26506PM315YG DAO NHU NGOC Chuyen tien ung ho ms 67 Tan Van Phong	100.000,00
399	05-05-2026 08:34:59	Ung ho MS 67_Tan Van Phong	500.000,00
417	04-05-2026 21:15:27	unghoms67_tanvanphong	100.000,00

421	04-05-2026 19:29:13	CT DEN:126T26505SW6G3X8 ung ho MS66 Nguyen Thi Giang	20.000,00
446	04-05-2026 11:21:20	CT DEN:612404172384 Ung ho ms 67- tan van phong FT26124413853955	100.000,00
460	04-05-2026 08:53:01	ZP7CTL874A6O Ung ho MS 63Ngo Anh Quan	50.000,00
472	04-05-2026 01:26:30	CT DEN:612316026517 Ung ho MS67- Tan Van Phong; thoi gian GD:03/05/2026 23:49:24	100.000,00
TỔNG		4.470.000,00	