

SAO KÊ KHÁC

STT/No.	Ngày hạch toán/Accounting date	Mô tả giao dịch/ Transaction description	Có / Credit
7	31-05-2026 22:58:22	126D60531LNY19KG Ung ho MS 71 Do Ngoc Phuong	200.000,00
15	31-05-2026 21:29:28	126D605316YGZSHE LE THI THANH HUONG chuyen tien ung ho MS 63- Ngo Anh Quan	200.000,00
17	31-05-2026 21:18:42	CT DEN:126T2651GB7Z5DFR NGUYEN HOANG PHUONG THAO chuyen tien Ung ho MS 67 Tan Van Phong	200.000,00
49	31-05-2026 14:15:17	PHAM VAN VINH Chuyen tien MS 60	100.000,00
55	31-05-2026 12:32:27	CT DEN:126T2651FQT18JKS ung ho ms71 nguyen ba duy anh	200.000,00
99	30-05-2026 19:21:45	CT DEN:126T2651EJRXLUDK Ung ho MS 71 Nguyen Ba Duy Anh	200.000,00
103	30-05-2026 16:58:42	ung ho ma so 67 Tan Van Phong	100.000,00
127	30-05-2026 09:47:48	CT DEN:126T2651DWG03PZ2 MBVCB.14443385230.202800.ung ho MS 71 Nguyen Ba Duy Anh.CT tu 0491000081944 VU HOANG THI toi 120000058888 QUY TAM LONG VIET tai VIETINBANK	100.000,00
152	29-05-2026 19:16:44	126D60529Z3AYBN8 Ung ho MS 67-Tan Van Phong	1.000.000,00
169	29-05-2026 14:35:35	Ung ho MS 71 _ Nguyen Ba Duy Anh	50.000,00
175	29-05-2026 13:16:30	126D60529659F5NL IBFT UNG HO MS 67 Tan Van Phong	100.000,00

195	29-05-2026 03:28:57	ms 71 - nguyen ba duy anh	100.000,00
198	28-05-2026 23:05:25	126D60528470GPGP Ung ho ms 67 Tan Van Phong FT26149728699950	200.000,00
204	28-05-2026 20:09:05	CT DEN:614820074163 Ung ho 2 me con ngo anh quan, ma GD 100000137667822	100.000,00
227	28-05-2026 10:02:39	CT DEN:614820133273 UH MS 68 Vu Mi Dinh	200.000,00
244	27-05-2026 17:42:12	126D60527SGUE1LE Ung ho ms 64 Nguyen Long Nhat	100.000,00
264	27-05-2026 10:28:05	126D60527ZCVJNAN Ung ho ms 67 tan van phong FT26147362915551	300.000,00
277	27-05-2026 05:48:03	CT DEN:126T2651ABA6MZTH Vietinbank;120000058888;LE THI CUC chuyen tien u.h o ma so 64 Nguyen Long Nhat	200.000,00
279	26-05-2026 23:24:47	CT DEN:126T265188GG74B7 MBVCB.14398251971.658446.Ung ho Ms_Nguyen Long Nhat.CT tu 1016404772 VI THI HA toi 120000058888 QUY TAM LONG VIET tai VIETINBANK	100.000,00
285	26-05-2026 19:01:00	CT DEN:126T26517Y84L60R MBVCB.14394936875.510420.Ung ho MS 64_ Nguyen Long Nhat.CT tu 1031941482 HOANG THANH TU toi 120000058888 QUY TAM LONG VIET tai VIETINBANK	500.000,00
342	26-05-2026 06:50:12	126D60526B7SJQRD Ung ho MS 75 Do Van Manh	100.000,00
405	25-05-2026 13:44:48	CT DEN:126T26515Y0Z7M92 NGUYEN HONG HA chuyen tien ung ho MS 75 Do van Manh	50.000,00
422	25-05-2026 13:42:48	CT DEN:126T26515XYB0MNP MBVCB.14376059980.221448.BUI BICH HANG ung ho MS 75 Do van manh.CT tu 0011002175994 BUI BICH HANG toi 120000058888 QUY TAM LONG VIET tai VIETINBANK	100.000,00
397	25-05-2026 13:46:32	CT DEN:126T26515Y38QB9N NGUYEN THI BICH NGA ung ho Ma do 71 Do van Manhj	1.000.000,00

366	25-05-2026 06:55:40	CT DEN:126T2651742A2WKT Vietinbank;120000058888;uong ho ms64 nguyen long nhat	100.000,00
TỔNG		21.000.000,00	

