

SAO KÊ KHÁC

STT/No.	Ngày hạch toán/Accounting date	Mô tả giao dịch/ Transaction description	Có / Credit
44	06-06-2026 22:08:26	126D60606XPMYL93 NGUYEN THU PHUONG chuyen ung ho MS 67 Tan Van Phong	500.000,00
47	06-06-2026 21:30:57	126D60606J0JD9AD Ung ho MS 67-Tan Van Phong FT26159377570128	300.000,00
213	04-06-2026 10:05:41	CT DEN:126T26605500BK8G ung ho ms64 nguyen long nhat	50.000,00
319	02-06-2026 14:30:49	CT DEN:126T266025EXSRHF MBVCB.14489822896.804172.ung ho MS 60_Phung Thi Long.CT tu 1043857734 LE VAN LOAN toi 120000058888 QUY TAM LONG VIET tai VIETINBANK	500.000,00
332	02-06-2026 10:08:38	CT DEN:126T26601V8Q6GV0 Ung ho ma benh nhan 67 Tan Van Phong	100.000,00
338	02-06-2026 08:12:44	CT DEN:126T26601QRN97Q3 MBVCB.14484976520.772718.MAI QUANG HOP chuyen tien.CT tu 0851000019726 MAI QUANG HOP toi 120000058888 QUY TAM LONG VIET tai VIETINBANK	300.000,00
339	02-06-2026 08:12:06	126D60602DX7WV9B NGUYEN TONG VIET chuyen FT26153675955970	57.000,00
340	02-06-2026 08:11:02	126D60602V9JJDF6 LE DINH QUANG gui chut tam long	200.000,00
343	02-06-2026 06:46:15	126D60602SZUQYVF Ung ho MS 63 NGO ANH QUAN	200.000,00
347	02-06-2026 02:13:33	CT DEN:126T26602VPP7L5U MBVCB.14483363058.640352.Ung ho MS 64 - Nguyen Long Nhat.CT tu 1016540336 TRAN THI KIM YEN toi 120000058888 QUY TAM LONG VIET tai VIETINBANK; thoi gian GD:02/06/2026 00:55:22	200.000,00

353	01-06-2026 23:13:31	126D606013RBHVG9 Ung ho MS 71 Nguyen Ba Duy Anh	2.500.000,00
369	01-06-2026 18:57:07	126D60601GFRBGBD ung ho MS 64 - Nguyen Long Nhat FT26152491439770	100.000,00
380	01-06-2026 16:18:29	CT DEN:615220773616 Ung ho Ms 64_Nguyen Long Nhat	200.000,00
417	01-06-2026 08:55:57	CT DEN:126T266004H4PGDA Vietinbank;120000058888;NGUYEN THI XUAN DUNG chuyen tien ung ho MS 67 - Tan van Phong	200.000,00
423	01-06-2026 08:25:03	CT DEN:126T266003ABBF28 MBVCB.14470474495.318966.Ung ho MS 63_Ngo Anh Quan.CT tu 0071001075474 DOAN THI HIEN toi 120000058888 QUY TAM LONG VIET tai VIETINBANK	200.000,00
443	01-06-2026 02:31:41	CT DEN:126T2651GHFNH7SM ung ho ms 67 Tan Van Phong; thoi gian GD:31/05/2026 23:59:00	100.000,00
TỔNG			5.707.000,00