

SAO KÊ KHÁC

STT/No.	Ngày hạch toán/Accounting date	Mô tả giao dịch/ Transaction description	Có / Credit
24	19-07-2026 15:40:41	126D607197R22A0W Ung ho MS 80 Bui Thi Quynh FT26201964961668	50.000,00
60	18-07-2026 20:52:52	126D60718MAGX8HK Ung ho MS 75- Nguyen Thien An FT26201410490160	100.000,00
65	18-07-2026 19:14:13	126D60718N35DGYD ung ho ma so 78 Chu Quoc Dai	300.000,00
68	18-07-2026 17:25:27	126D60718KNVP5FJ Ma so 78 - chu quoc dai	50.000,00
73	18-07-2026 16:35:13	CT DEN:126T2670UM4TXJPQ ung ho MS 78 Chu Quoc Dai	300.000,00
157	17-07-2026 12:22:48	MS77;	10.000,00
183	16-07-2026 20:03:06	Ung ho MS 75- Nguyen Thien An	100.000,00
185	16-07-2026 19:43:42	CT DEN:126T2670RJLHC0PS Ung ho Ms 76 Nguyen Van Manh	200.000,00
188	16-07-2026 18:47:35	CT DEN:126T2670RGEE93ZS MBVCB.15151237014.347889.CAO THI XUAN TRANG chuyen tien Ung ho MS 77 - La Tran Trung Hieu.CT tu 0671000434074 CAO THI XUAN TRANG toi 120000058888 QUY TAM LONG VIET tại VIETINBANK	200.000,00

223	16-07-2026 10:04:50	CT DEN:126T2670QW432JCQ MS 76 Nguyen Van Manh	50.000,00
226	16-07-2026 09:32:32	126D60716KTPKB9S Ung ho MS 78 - Chu Quoc Dai FT26197707688585	1.000.000,00
232	16-07-2026 08:41:58	CT DEN:126T2670QSWNWK0U Vietinbank;120000058888;Ung Ho MS. 77.La Tran Trung Hieu	100.000,00
298	15-07-2026 12:26:09	CT DEN:126T2670PDP3D1NF Vietinbank;120000058888;Ung Ho Ms 78- Chu Quoc Dai	200.000,00
300	15-07-2026 12:20:30	CT DEN:126T2670PDFN4YTZ MBVCB.15128950321.732728. Ung ho MS 76_ Nguyen Van Manh.CT tu 1058840084 NGUYEN QUANG DAT toi 120000058888 QUY TAM LONG VIET tai VIETINBANK	100.000,00
318	15-07-2026 08:00:15	Ung ho MS 76_ Nguyen Van Manh	100.000,00
326	15-07-2026 03:44:57	126D607159VC6U9W Ung ho MS 76 Nguyen Van Manh	7.592,00
333	14-07-2026 22:52:08	126D6071489F139J Ung ho MS 78 Chu Quoc Dai FT26196575883372	50.000,00
336	14-07-2026 22:44:37	CT DEN:126T2670NFS7LVS1 Ung ho MS78Chu Quoc Dai	100.000,00
344	14-07-2026 21:55:07	CT DEN:126T2670NDUVHQT3 Vietinbank;120000058888;UNG HO MS 78 - Chu Quoc Dai	200.000,00
349	14-07-2026 21:27:25	CT DEN:126T2670NCS9LD49 Vietinbank;120000058888;Ung ho MS 78 - Chu Quoc Dai	300.000,00

379	14-07-2026 17:59:31	126D60714B2PLUXQ Ung ho MS 76Nguyen Van Manh	300.000,00
381	14-07-2026 17:14:57	126D60714MTWZCRT Ung ho MS 78- Chu Quoc Dai FT26195310343717	100.000,00
411	14-07-2026 13:06:32	ung ho ms 78 chu quoc dai	200.000,00
457	14-07-2026 10:13:51	CT DEN:126T2670MLLT5T3C ung ho MS78 Chu Quoc Dai	100.000,00
503	14-07-2026 07:31:22	CT DEN:126T2670MEA7PB4U ung ho MS78 Chu Quoc Dai	200.000,00
509	14-07-2026 07:27:07	CT DEN:126T2670ME4M5SCH ung ho ms 78 Chu Quoc Dai	1.000.000,00
522	14-07-2026 06:00:54	CT DEN:126T2670NYQCKAHX MBVCB.15109363808.678147.UH MS 78 Chu Quoc Dai.CT tu 0801000264305 NGUYEN THI HONG MINH toi 120000058888 QUY TAM LONG VIET tai VIETINBANK	100.000,00
540	14-07-2026 01:31:34	CT DEN:126T2670LVUM1R93 Ung ho MS 78 Chu Quoc Viet; thoi gian GD:13/07/2026 23:36:06	200.000,00
552	13-07-2026 22:24:36	CT DEN:126T2670LT26ABBY MBVCB.15108299518.906502.Ung ho MS 78 - Chu Quoc Dai.CT tu 0451000214589 VU THI HUE toi 120000058888 QUY TAM LONG VIET tai VIETINBANK	100.000,00
559	13-07-2026 22:04:00	126D607139L3VHE7 MAI THI DINH uong ho con CHU QUOC DAI 17 tuoi	100.000,00
561	13-07-2026 21:17:23	CT DEN:126T2670LQFEGXHV Vietinbank;120000058888;ung ho MS 78- CHU QUOC DAI	100.000,00

597	13-07-2026 11:02:20	Ung ho ma so 78 - Chu Quoc Dai	100.000,00
1030	14-07-2026 12:53:19	ung ho ms03 ha anh thu	200.000,00
1220	14-07-2026 10:09:40	CT DEN:126T2670MLF9G0KS MBVCB.15112183678.664356.Ung ho MS 03_Ha Anh Thu.CT tu 0041000351453 LE CONG VIET toi 120000058888 QUY TAM LONG VIET tại VIETINBANK	100.000,00
626	13-07-2026 01:57:19	126D60713866X9ZT UNG HO MS 78 - CHU QUOC DAI FT26194400695196	200.000,00
TỔNG		6.617.592,00	