

SAO KÊ KHÁC

STT/No.	Ngày hạch toán/Accounting date	Mô tả giao dịch/ Transaction description	Có / Credit
22	06-09-2026 13:56:20	CT DEN:126T26908PTT059C MBVCB.15919175571.365850.ung ho ms 06 nguyen thi than thuong.CT tu 0521000721868 VU QUOC BAI toi 120000058888 QUY TAM LONG VIET tại VIETINBANK	50.000,00
26	06-09-2026 13:50:19	CT DEN:126T26908PKV6XTB ung ho me con c Thuong ma so 93	200.000,00
31	06-09-2026 13:32:18	126D60906Q3WQEGL Ung ho ms95 FT26250632679453	100.000,00
42	06-09-2026 08:47:11	CT DEN:126T26908BTK0TYR ung ho Ms 95 quang van suong	200.000,00
79	05-09-2026 14:30:04	PHAM VAN VINH Chuyen tien MS 88	50.000,00
121	05-09-2026 01:57:30	CT DEN:126T26907RSSGD5Y MBVCB.15897199346.559484.ung ho ms 87 - Nguyen thi van anh.CT tu 0031000162804 NGUYEN THI NGOC TU toi 120000058888 QUY TAM LONG VIET tại VIETINBANK; thời gian GD:05/09/2026 00:11:40	200.000,00
122	05-09-2026 01:51:54	ung ho MS 92- Nguyen Duy Khoa; thời gian GD:04/09/2026 23:56:02	200.000,00
267	02-09-2026 11:16:26	CT DEN:126T26901XW8CMQL DUONG THI THUY ung ho nguyen thi van anh ms 87	100.000,00
358	01-09-2026 07:14:58	126D60901WG6B142 Ung ho MS 87 - nguyen thi van anh FT26246174059676	200.000,00

366	01-09-2026 02:22:49	126D608310B9YN6X ung ho ms87 nguyen thi van anh; thoi gian GD:31/08/2026 23:32:52	300.000,00
372	31-08-2026 20:00:14	144657433025-0395166365-Ung ho Ma so 81 - Duong Van Tu	100.000,00
373	31-08-2026 19:58:42	144657003685-0395166365-Ung ho MS 80 - Bui Thi Quynh	100.000,00
374	31-08-2026 19:57:31	144656940805-0395166365-Ung ho MS 79 - Mac Thanh Nhung	100.000,00
375	31-08-2026 19:56:20	144656895072-0395166365-Ung ho MS 77 - La Tran Trung Hieu	100.000,00
376	31-08-2026 19:54:53	144656561182-0395166365-Ung ho MS 78 - Chu Quoc Dai	100.000,00
411	31-08-2026 03:29:51	CT DEN:126T2681GRN3C43D MBVCB.15824348732.172653.UNG HO MS 76_Nguyen Van Manh.CT tu 0021001474456 NGUYEN NGOC DOAN toi 120000058888 QUY TAM LONG VIET tại VIETINBANK	300.000,00
TỔNG		2.400.000,00	