SAO KÊ KHÁC

STT/No.	Ngày hạch toán/Accounting date	Mô tả giao dịch/ Transaction description	Có / Credit
10	18-10-2026 19:09:00	PHAM VAN VINH Chuyen tien MS 96	100.000,00
48	17-10-2026 22:25:07	CT DEN:126T26A0TCT9B2FN UNG HO MS 76 NGUYEN VAN MANH	500.000,00
59	17-10-2026 17:11:15	CT DEN:126T26A0T0LTCVPW MBVCB.16584159718.006134.ung ho MS 76_Nguyen Van Manh.CT tu 0011001644709 PHAM THI HONG VAN toi 120000058888 QUY TAM LONG VIET tai VIETINBANK	200.000,00
61	17-10-2026 16:28:52	126D61017D556MTA Ung ho Ms76Nguyen Van Manh	50.000,00
72	17-10-2026 12:27:26	126D6101705EUQ3Y ung ho MS 76 Nguyen Van Manh FT26290026807678	200.000,00
73	17-10-2026 12:26:41	CT DEN:126T26A0SPK0QDYX ung ho MS 76 nguyen van manh	500.000,00
79	17-10-2026 09:40:56	126D61017LNQ44G3 ung ho MS 76 Nguyen Van Manh	200.000,00
80	17-10-2026 09:36:04	126D61017CQW5T5E Ung ho MS 76 Nguyen Van Manh	100.000,00
84	17-10-2026 08:50:01	126D61017BFLHR29 UNG HO MS76-NGUYEN VAN MANH FT26290627025502	50.000,00
85	17-10-2026 08:48:14	CT DEN:126T26A0SF2J8QVY NGUYEN XUAN YEM chuyen tien ung ho MS 76 Nguyen van Manh	500.000,00
86	17-10-2026 08:43:11	126D61017YZHUA1Q Ung ho MS 76 Nguyen Van Manh FT26290269030048	200.000,00

100	16-10-2026 23:07:48	CT DEN:126T26A0RSJ1H46G MBVCB.16573557979.777381.ung ho ma so 87- nguyen thi van anh.CT tu 1019041928 PHAN THI QUYNH TRANG toi 120000058888 QUY TAM LONG VIET tai VIETINBANK	200.000,00
102	16-10-2026 22:00:34	CT DEN:126T26A0RPX8HL1X DANG THI TUYET HANH chuyen tien ung ho MS 95 Quang Van Suong	100.000,00
106	16-10-2026 20:23:42	126D61016YZHG3CH Ung ho Ms 95 Quang Van Suong FT26289661840287	100.000,00
118	16-10-2026 16:33:13	126D6101606GNLHJ Ung ho Ms 96 Nguyen Thi Thanh Huong FT26289276041593	200.000,00
125	16-10-2026 13:49:37	126D6101661TN86S VU THI HAO ck ung ho MS 95 Quang van Suong FT26289217000360	50.000,00
126	16-10-2026 13:48:01	CT DEN:126T26A0R4STJF82 MBVCB.16564207452.528198.Ung ho MS 95 - Qua g Van Suong.CT tu 0011000723015 PHAM CUC PHUONG toi 120000058888 QUY TAM LONG VIET tai VIETINBANK	1.000.000,00
127	16-10-2026 13:47:58	126D61016T2ETQNX NGUYEN THI HONG PHUC chuyen tien uhms95QuangVanSuong	1.000.000,00
128	16-10-2026 13:45:46	Ung ho MS 95 - Quang Van Suong	50.000,00
129	16-10-2026 13:45:25	126D61016STWCZSC ung ho MS 95 Quang van Suong FT26289424018681	300.000,00
130	16-10-2026 13:44:17	CT DEN:126T26A0R4MWHPPK MS95 Quang Van Suong	300.000,00
131	16-10-2026 13:44:04	CT DEN:126T26A0R4MLAA3K Vietinbank;120000058888;ung ho MS 95 Quang Van Suong	200.000,00
132	16-10-2026 13:43:43	ung ho ma so 95	50.000,00
133	16-10-2026 13:43:33	ung ho ma so 95 quang van suong	100.000,00

134	16-10-2026 13:43:20	CT DEN:126T26A0R4LMQQ56 MBVCB.16564139952.492828.ung ho MS 95 Quan Van xuong.CT tu 0071001420804 TRAN DINH KHOA toi 120000058888 QUY TAM LONG VIET tai VIETINBANK	500.000,00
135	16-10-2026 13:43:04	CT DEN:126T26A0R4L988HR MBVCB.16564132837.490177.NGUYEN THI HANG ung ho MS 95 - Quang Van Suong.CT tu 9966436484 NGUYEN THI HANG toi 120000058888 QUY TAM LONG VIET tai VIETINBANK	50.000,00
136	16-10-2026 13:43:00	CT DEN:126T26A0R4L6SAP6 MBVCB.16564137092.489431.PHAM THI NGOC LAN chuyen tien ung ho MS 95-Quang Van Suong.CT tu 0011004120315 PHAM THI NGOC LAN toi 120000058888 QUY TAM LONG VIET tai VIETINBANK	100.000,00
137	16-10-2026 13:42:52	CT DEN:126T26A0R4L0JFCE Vietinbank;120000058888;TRAN THI THANH XUAN chuyen tien ung ho ms 95 quang van suong	100.000,00
138	16-10-2026 13:42:40	CT DEN:126T26A0R4KRZRCR Ung ho M S 95 Quang Van Suong	50.000,00
139	16-10-2026 13:42:28	126D61016JTN21UC Ung ho MS 95 Quang Van Suong FT26289170100230	500.000,00
174	15-10-2026 23:01:17	CT DEN:126T26A0Q4BU8TSA Ung ho MS 96 Nguyen Thi Thanh Thuong	30.000,00
245	14-10-2026 16:33:17	PHAM VAN VINH Chuyen tien MS 95	50.000,00
254	14-10-2026 13:46:07	126D610142GQLG7V ung ho ma so 87 trieu quang nhi FT26287626470189	200.000,00
255	14-10-2026 13:45:26	126D61014HEZQLE1 IBFT Ung ho Ms 47 - Trieu Ton Nhi	500.000,00
329	13-10-2026 10:38:02	ung ho MS 76 Nguyen Van Manh	200.000,00
383	12-10-2026 13:42:38	126D610127HZMJY8 NGUYEN VAN MAI chuyen tien FT26285710304420	200.000,00
402	12-10-2026 09:00:44	CT DEN:126T26A0J7X1HCPA MBVCB.16491268791.949273.ung ho Trieu Ton Nhi MS 47.CT tu 1041972125 NGUYEN THI THUY NGUYET toi 120000058888 QUY TAM LONG VIET tai VIETINBANK	1.000.000,00

TỔNG	**9.730.000,00**