SAO KÊ KHÁC

STT/No.	Ngày hạch toán/Accounting date	Mô tả giao dịch/ Transaction description	Có / Credit
17	01-11-2026 17:31:05	PHAM VAN VINH Chuyen tien MS 97	50.000,00
45	01-11-2026 10:36:42	TRAN THI THOA chuyen tien ung ho ms 96 nguyen thi thanh huong	300.000,00
79	31-10-2026 21:01:33	126D61031T642J21 Ung ho MS 95 - Quang Van Suong FT26306846023328	500.000,00
86	31-10-2026 18:39:48	CT DEN:126T26A1G524BRVL MBVCB.16806109746.571049.Ung ho MS 97_Trieu Ton Nhi.CT tu 0071000856118 TON THAT HUAN toi 120000058888 QUY TAM LONG VIET tai VIETINBANK	1.000.000,00
91	31-10-2026 13:04:22	126D6103103ZARE3 Ung ho MS 97 Trieu Ton Nhi FT26304471110074	3.000.000,00
99	31-10-2026 09:49:30	CT DEN:126T26A1FJFUTWPS MBVCB.16797746906.960249.ung ho benh nhan ma so 97 anh TRIEU XUAN NHI.CT tu 9912112167 PHAM NGOC KHOI toi 120000058888 QUY TAM LONG VIET tai VIETINBANK	200.000,00
100	31-10-2026 08:50:07	126D61031J7VRZ42 Phan Thi Hiep chuyen tien ung ho ms 97 trieu ton nhi	200.000,00
101	31-10-2026 08:46:48	CT DEN:126T26A1FG116AMA MBVCB.16796817828.292426.Ung ho MS 97 - Trieu Ton Nhi.CT tu 0071002488920 LE NHU BICH toi 120000058888 QUY TAM LONG VIET tai VIETINBANK	200.000,00
103	31-10-2026 08:45:45	126D61031ULC1ZGR Ung ho ms 97 - em Viet	500.000,00
104	31-10-2026 08:45:35	ung ho ma 97	200.000,00
105	31-10-2026 08:45:32	126D61031CPL6QDK UH MA SO 97 TRIEU TON NHI-311026-08:45:32 6304ASCB02KRQP5C	300.000,00

144	30-10-2026 13:44:56	126D6103067LZGL9 Ung ho MS 96 - Nguyen Thi Thanh Thuong	122.000,00
152	30-10-2026 10:12:22	CT DEN:126T26A1DXEEPJW1 NGUYEN THUY HANG chuyen tien ung ho ms 2026.290	300.000,00
185	29-10-2026 16:50:59	PHAM VAN VINH Chuyen tien MS 96	50.000,00
201	29-10-2026 11:03:06	126D61029B1NHVZ3 Ung ho MS 96 Nguyen Thi Thanh Huong	25.000,00
222	28-10-2026 18:46:49	126D61028PHFQB62 ung ho ms 98 - Bui Thi Phuong Thao	200.000,00
279	27-10-2026 22:54:06	CT DEN:126T26A19V7JS5Y1 MBVCB.16748413643.330527.VU HUU SU Ung ho MS 98 - Bui thi phuong thao .CT tu 0901006676767 VU HUU SU toi 120000058888 QUY TAM LONG VIET tai VIETINBANK	3.000.000,00
283	27-10-2026 21:50:26	PHAM VAN VINH Chuyen tien MS 97	50.000,00
360	26-10-2026 03:30:44	CT DEN:126T26A18J18MCEL MBVCB.16718664913.195568.UNG HO MS 98 BUI THI PHUONG THAO.CT tu 0021001474456 NGUYEN NGOC DOAN toi 120000058888 QUY TAM LONG VIET tai VIETINBANK	200.000,00
TỔNG		**10.397.000,00**	