

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

Tầng 5, Mplaza SaiGon, số 39 Lê Duẩn, Phường Bến Nghé, Quận 1,
Thành phố Hồ Chí Minh, Việt Nam
MST: 0104918404

Bên Bán

CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
12/14/18 đường 49, Khu phố 7, phường Hiệp Bình Chánh, TP. Thủ Đức,
TP. Hồ Chí Minh
MST: 0309391503

Thông tin nhân thanh toán

Tên tài khoản: Cty TNHH MTV TM VA DV NGOC THOM

Số tài khoản: 0721005104420

Tên ngân hàng: NH TMCP NGOAI THUONG-CN KY DONG - TPHCM

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.11.2021

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi

/ 2003606 /

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105313848	NT/21E#0007884	28.09.2021 *****	2000142715	13.269	1.326.936
5105313849	NT/21E#0007886	28.09.2021 *****	2000142715	31.110	3.110.960
5105313851	NT/21E#0007888	28.09.2021 *****	2000142715	22.688	2.268.750
5105322291	NT/21E#0008128	04.10.2021 *****	2000142715	760.261	76.026.148
5105326047	NT/21E#0007883	28.09.2021 *****	2000142715	15.115	1.511.543
5105326270	NT/21E#0007873	28.09.2021 *****	2000142715	12.880	1.287.990
5105326479	NT/21E#0008122	04.10.2021 *****	2000142715	993.877	99.387.658
5105326621	NT/21E#0007885	28.09.2021 *****	2000142715	29.484	2.948.433
5105326635	NT/21E#0007887	28.09.2021 *****	2000142715	35.130	3.512.950
5105326859	NT/21E#0007902	28.09.2021 *****	2000142715	16.819	1.681.895
5105326860	NT/21E#0007903	28.09.2021 *****	2000142715	15.551	1.555.055

Số dư mang sang trang sau

Chiết khấu
1.946.184

Số tiền
194.618.318

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105326952	NT/21E#0007876	28.09.2021 *****	2000142715	40.999	4.099.935
5105326955	NT/21E#0008060	01.10.2021 *****	2000142715	25.814	2.581.381
5105326956	NT/21E#0008061	01.10.2021 *****	2000142715	20.294	2.029.379
5105326994	NT/21E#0007879	28.09.2021 *****	2000142715	10.228	1.022.791
5105326995	NT/21E#0007880	28.09.2021 *****	2000142715	9.914	991.388
5105327048	NT/21E#0007874	28.09.2021 *****	2000142715	52.925	5.292.546
5105327049	NT/21E#0007875	28.09.2021 *****	2000142715	19.902	1.990.166
5105327052	NT/21E#0007898	28.09.2021 *****	2000142715	11.772	1.177.199
5105327054	NT/21E#0007904	28.09.2021 *****	2000142715	15.799	1.579.936
5105327091	NT/21E#0007871	28.09.2021 *****	2000142715	19.565	1.956.459
5105327092	NT/21E#0007872	28.09.2021 *****	2000142715	16.808	1.680.807
5105327136	NT/21E#0007881	28.09.2021 *****	2000142715	5.192	519.195
5105327137	NT/21E#0007882	28.09.2021 *****	2000142715	6.230	623.033
5105327138	NT/21E#0007889	28.09.2021 *****	2000142715	18.426	1.842.572
5105327141	NT/21E#0007895	28.09.2021 *****	2000142715	6.244	624.360
5105327153	NT/21E#0007896	28.09.2021 *****	2000142715	52.994	5.299.404
5105327154	NT/21E#0007897	28.09.2021 *****	2000142715	14.975	1.497.518
5105327155	NT/21E#0007899	28.09.2021 *****	2000142715	30.899	3.089.856
5105327157	NT/21E#0007905	28.09.2021 *****	2000142715	18.245	1.824.494
5105327201	NT/21E#0007900	28.09.2021 *****	2000142715	26.624	2.662.372
5105327202	NT/21E#0007901	28.09.2021 *****	2000142715	17.550	1.755.017

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105327595	NT/21E#0008123	04.10.2021 *****	2000142715	946.859	94.685.888
5105327654	NT/21E#0008126	04.10.2021 *****	2000142715	838.185	83.818.473
5105327662	NT/21E#0008133	04.10.2021 *****	2000142715	774.271	77.427.100
5105327669	NT/21E#0008139	04.10.2021 *****	2000142715	371.557	37.155.732
5105327713	NT/21E#0008124	04.10.2021 *****	2000142715	817.833	81.783.334
5105327720	NT/21E#0008129	04.10.2021 *****	2000142715	878.276	87.827.592
5105327747	NT/21E#0008127	04.10.2021 *****	2000142715	1.202.666	120.266.647
5105327891	NT/21E#0008130	04.10.2021 *****	2000142715	980.133	98.013.298
5105327908	NT/21E#0008138	04.10.2021 *****	2000142715	16.946	1.694.561
5105327938	NT/21E#0008132	04.10.2021 *****	2000142715	692.566	69.256.564
5105328016	NT/21E#0008137	04.10.2021 *****	2000142715	412.152	41.215.215
5105328974	NT/21E#0007877	28.09.2021 *****	2000142715	23.997	2.399.668
5105331113	NT/21E#0008125	04.10.2021 *****	2000142715	761.357	76.135.744
5105331271	NT/21E#0008131	04.10.2021 *****	2000142715	989.172	98.917.233
5105331530	NT/21E#0008135	04.10.2021 *****	2000142715	897.013	89.701.327
5105523159	NT/21E#0008466	11.10.2021 *****	2000142715	63.757	6.375.675
5105523257	NT/21E#0008201	05.10.2021 *****	2000142715	1.002.533	100.253.256
5105523287	NT/21E#0008269	07.10.2021 *****	2000142715	918.768	91.876.802
5105523332	NT/21E#0008270	07.10.2021 *****	2000142715	1.106.321	110.632.114
5105523341	NT/21E#0008399	09.10.2021 *****	2000142715	1.293.160	129.315.959
5105523351	NT/21E#0008271	07.10.2021 *****	2000142715	1.007.629	100.762.880

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105523378	NT/21E#0008272	07.10.2021 *****	2000142715	952.226	95.222.598
5105523379	NT/21E#0008273	07.10.2021 *****	2000142715	1.085.775	108.577.453
5105523386	NT/21E#0008402	09.10.2021 *****	2000142715	1.479.023	147.902.264
5105523429	NT/21E#0008274	07.10.2021 *****	2000142715	1.019.426	101.942.619
5105523437	NT/21E#0008395	09.10.2021 *****	2000142715	913.802	91.380.158
5105523452	NT/21E#0008278	07.10.2021 *****	2000142715	752.832	75.283.173
5105523457	NT/21E#0008275	07.10.2021 *****	2000142715	1.209.043	120.904.292
5105523458	NT/21E#0008276	07.10.2021 *****	2000142715	919.553	91.955.322
5105523525	NT/21E#0008396	09.10.2021 *****	2000142715	1.046.216	104.621.558
5105523526	NT/21E#0008397	09.10.2021 *****	2000142715	969.108	96.910.802
5105523580	NT/21E#0008400	09.10.2021 *****	2000142715	1.057.586	105.758.569
5105523581	NT/21E#0008401	09.10.2021 *****	2000142715	1.143.064	114.306.385
5105524805	NT/21E#0008440	11.10.2021 *****	2000142715	18.789	1.878.938
5105525310	NT/21E#0008403	09.10.2021 *****	2000142715	1.088.473	108.847.291
5105525780	NT/21E#0008285	07.10.2021 *****	2000142715	1.166.964	116.696.412
5105525900	NT/21E#0008404	09.10.2021 *****	2000142715	1.084.733	108.473.311
5105526167	NT/21E#0008279	07.10.2021 *****	2000142715	1.042.049	104.204.854
5105526219	NT/21E#0008282	07.10.2021 *****	2000142715	999.066	99.906.610
5106337879	TM/20E#0140180	17.11.2021 *****	2000142715	977-	97.731-
5106342953	TM/20E#0140311	17.11.2021 *****	2000142715	1.327-	132.678-
5106343477	TM/20E#0140347	17.11.2021 *****	2000142715	5.330-	532.976-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106343480	TM/20E#0140351	17.11.2021 *****	2000142715	1.307-	130.680-
5106344088	TM/20E#0140334	17.11.2021 *****	2000142715	3.508-	350.816-
5106345060	TM/20E#0140245	17.11.2021 *****	2000142715	808-	80.774-
5106345064	TM/20E#0140252	17.11.2021 *****	2000142715	4.173-	417.338-
5106345216	TM/20E#0140196	17.11.2021 *****	2000142715	2.932-	293.192-
5106345349	TM/20E#0140221	17.11.2021 *****	2000142715	2.654-	265.355-
5106345458	TM/20E#0140234	17.11.2021 *****	2000142715	6.513-	651.253-
5106345569	TM/20E#0140256	17.11.2021 *****	2000142715	1.518-	151.766-
5106345570	TM/20E#0140264	17.11.2021 *****	2000142715	2.125-	212.506-
5106345577	TM/20E#0140269	17.11.2021 *****	2000142715	3.969-	396.900-
5106345601	TM/20E#0140258	17.11.2021 *****	2000142715	3.704-	370.350-
5106345610	TM/20E#0140279	17.11.2021 *****	2000142715	977-	97.731-
5106345612	TM/20E#0140281	17.11.2021 *****	2000142715	2.208-	220.801-
5106345675	TM/20E#0140282	17.11.2021 *****	2000142715	653-	65.340-
5106345713	TM/20E#0140291	17.11.2021 *****	2000142715	663-	66.339-
5106345724	TM/20E#0140301	17.11.2021 *****	2000142715	1.990-	199.016-
5106353837	TM/20E#0143043	17.11.2021 *****	2000142715	1.711-	171.140-
5106357567	TM/20E#0140589	17.11.2021 *****	2000142715	11.487-	1.148.688-
5106362014	TM/20E#0142462	17.11.2021 *****	2000142715	3.544-	354.376-
5106362015	TM/20E#0142463	17.11.2021 *****	2000142715	552-	55.200-
5106363991	TM/20E#0142249	17.11.2021 *****	2000142715	1.529-	152.931-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106364011	TM/20E#0140905	17.11.2021 *****	2000142715	966-	96.566-
5106364047	TM/20E#0141248	17.11.2021 *****	2000142715	2.070-	207.000-
5106364559	TM/20E#0140711	17.11.2021 *****	2000142715	3.705-	370.471-
5106364821	TM/20E#0140957	17.11.2021 *****	2000142715	1.343-	134.310-
5106365549	TM/20E#0140690	17.11.2021 *****	2000142715	2.244-	224.376-
5106365568	TM/20E#0140644	17.11.2021 *****	2000142715	1.104-	110.400-
5106365571	TM/20E#0140758	17.11.2021 *****	2000142715	3.864-	386.401-
5106365572	TM/20E#0140759	17.11.2021 *****	2000142715	1.955-	195.461-
5106365705	TM/20E#0140748	17.11.2021 *****	2000142715	506-	50.600-
5106365766	TM/20E#0140859	17.11.2021 *****	2000142715	977-	97.731-
5106365817	TM/20E#0141183	17.11.2021 *****	2000142715	506-	50.600-
5106365882	TM/20E#0140730	17.11.2021 *****	2000142715	2.013-	201.314-
5106365976	TM/20E#0140762	17.11.2021 *****	2000142715	1.634-	163.350-
5106366171	TM/20E#0140799	17.11.2021 *****	2000142715	5.005-	500.500-
5106366222	TM/20E#0140813	17.11.2021 *****	2000142715	1.773-	177.340-
5106366345	TM/20E#0140835	17.11.2021 *****	2000142715	966-	96.566-
5106366391	TM/20E#0140858	17.11.2021 *****	2000142715	4.415-	441.463-
5106366399	TM/20E#0140873	17.11.2021 *****	2000142715	4.151-	415.097-
5106366452	TM/20E#0140867	17.11.2021 *****	2000142715	24.716-	2.471.623-
5106366500	TM/20E#0140884	17.11.2021 *****	2000142715	4.638-	463.760-
5106366514	TM/20E#0140897	17.11.2021 *****	2000142715	3.375-	337.524-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106366607	TM/20E#0141062	17.11.2021 *****	2000142715	2.450-	245.025-
5106366632	TM/20E#0140924	17.11.2021 *****	2000142715	3.478-	347.820-
5106366638	TM/20E#0140926	17.11.2021 *****	2000142715	552-	55.200-
5106366787	TM/20E#0140931	17.11.2021 *****	2000142715	14.309-	1.430.935-
5106366799	TM/20E#0141412	17.11.2021 *****	2000142715	506-	50.600-
5106366818	TM/20E#0140937	17.11.2021 *****	2000142715	4.218-	421.802-
5106366872	TM/20E#0141044	17.11.2021 *****	2000142715	27.718-	2.771.780-
5106366939	TM/20E#0140992	17.11.2021 *****	2000142715	4.043-	404.250-
5106366942	TM/20E#0141017	17.11.2021 *****	2000142715	9.145-	914.540-
5106366975	TM/20E#0140974	17.11.2021 *****	2000142715	1.012-	101.200-
5106367000	TM/20E#0140981	17.11.2021 *****	2000142715	506-	50.600-
5106367114	TM/20E#0141603	17.11.2021 *****	2000142715	1.943-	194.296-
5106367208	TM/20E#0141474	17.11.2021 *****	2000142715	6.956-	695.640-
5106367326	TM/20E#0141165	17.11.2021 *****	2000142715	3.909-	390.922-
5106367360	TM/20E#0141086	17.11.2021 *****	2000142715	1.343-	134.310-
5106367366	TM/20E#0141094	17.11.2021 *****	2000142715	2.208-	220.801-
5106367427	TM/20E#0141120	17.11.2021 *****	2000142715	3.544-	354.376-
5106367434	TM/20E#0141129	17.11.2021 *****	2000142715	1.518-	151.800-
5106367574	TM/20E#0141459	17.11.2021 *****	2000142715	977-	97.731-
5106367576	TM/20E#0141463	17.11.2021 *****	2000142715	2.024-	202.400-
5106367623	TM/20E#0141204	17.11.2021 *****	2000142715	4.435-	443.480-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106367626	TM/20E#0141209	17.11.2021 *****	2000142715	552-	55.200-
5106367632	TM/20E#0141201	17.11.2021 *****	2000142715	3.864-	386.401-
5106367635	TM/20E#0141202	17.11.2021 *****	2000142715	2.319-	231.880-
5106367639	TM/20E#0141453	17.11.2021 *****	2000142715	966-	96.566-
5106367711	TM/20E#0141276	17.11.2021 *****	2000142715	7.468-	746.812-
5106367748	TM/20E#0141238	17.11.2021 *****	2000142715	4.691-	469.132-
5106367749	TM/20E#0141242	17.11.2021 *****	2000142715	1.529-	152.931-
5106367788	TM/20E#0141266	17.11.2021 *****	2000142715	1.772-	177.188-
5106367851	TM/20E#0141296	17.11.2021 *****	2000142715	1.931-	193.131-
5106367854	TM/20E#0141297	17.11.2021 *****	2000142715	1.529-	152.931-
5106367873	TM/20E#0141299	17.11.2021 *****	2000142715	5.683-	568.262-
5106367883	TM/20E#0141799	17.11.2021 *****	2000142715	2.015-	201.465-
5106367953	TM/20E#0141321	17.11.2021 *****	2000142715	1.955-	195.461-
5106367956	TM/20E#0141322	17.11.2021 *****	2000142715	2.015-	201.465-
5106367982	TM/20E#0141881	17.11.2021 *****	2000142715	977-	97.731-
5106368015	TM/20E#0141350	17.11.2021 *****	2000142715	3.366-	336.564-
5106368079	TM/20E#0141428	17.11.2021 *****	2000142715	1.104-	110.400-
5106368123	TM/20E#0141383	17.11.2021 *****	2000142715	1.615-	161.548-
5106368131	TM/20E#0141389	17.11.2021 *****	2000142715	3.128-	312.800-
5106368138	TM/20E#0141396	17.11.2021 *****	2000142715	2.897-	289.697-
5106368233	TM/20E#0141798	17.11.2021 *****	2000142715	552-	55.200-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106368266	TM/20E#0142323	17.11.2021 *****	2000142715	2.760-	276.001-
5106368282	TM/20E#0141509	17.11.2021 *****	2000142715	1.159-	115.940-
5106368284	TM/20E#0141510	17.11.2021 *****	2000142715	1.955-	195.461-
5106368372	TM/20E#0141486	17.11.2021 *****	2000142715	1.325-	132.495-
5106368375	TM/20E#0141487	17.11.2021 *****	2000142715	672-	67.155-
5106368383	TM/20E#0142328	17.11.2021 *****	2000142715	2.982-	298.219-
5106368386	TM/20E#0141526	17.11.2021 *****	2000142715	3.358-	335.775-
5106368395	TM/20E#0141546	17.11.2021 *****	2000142715	977-	97.731-
5106368419	TM/20E#0141524	17.11.2021 *****	2000142715	9.198-	919.754-
5106368425	TM/20E#0141567	17.11.2021 *****	2000142715	2.995-	299.475-
5106368486	TM/20E#0142261	17.11.2021 *****	2000142715	3.312-	331.201-
5106368487	TM/20E#0142262	17.11.2021 *****	2000142715	11.435-	1.143.471-
5106368494	TM/20E#0142267	17.11.2021 *****	2000142715	1.955-	195.461-
5106368536	TM/20E#0141875	17.11.2021 *****	2000142715	552-	55.200-
5106368539	TM/20E#0141974	17.11.2021 *****	2000142715	4.588-	458.792-
5106368593	TM/20E#0141612	17.11.2021 *****	2000142715	977-	97.731-
5106368628	TM/20E#0141682	17.11.2021 *****	2000142715	1.931-	193.131-
5106368635	TM/20E#0141687	17.11.2021 *****	2000142715	1.012-	101.200-
5106368686	TM/20E#0142535	17.11.2021 *****	2000142715	1.634-	163.350-
5106368691	TM/20E#0141689	17.11.2021 *****	2000142715	1.159-	115.940-
5106368720	TM/20E#0141671	17.11.2021 *****	2000142715	1.104-	110.400-

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5106368722	TM/20E#0141673	17.11.2021 *****	2000142715	2.201-	220.086-
5106368728	TM/20E#0141688	17.11.2021 *****	2000142715	1.637-	163.721-
5106368765	TM/20E#0141748	17.11.2021 *****	2000142715	1.589-	158.885-
5106368767	TM/20E#0141749	17.11.2021 *****	2000142715	1.641-	164.069-
5106368787	TM/20E#0141782	17.11.2021 *****	2000142715	1.159-	115.940-
5106368867	TM/20E#0141757	17.11.2021 *****	2000142715	2.909-	290.862-
5106368871	TM/20E#0142337	17.11.2021 *****	2000142715	14.309-	1.430.888-
5106368930	TM/20E#0142479	17.11.2021 *****	2000142715	5.794-	579.394-
5106368955	TM/20E#0141840	17.11.2021 *****	2000142715	1.159-	115.940-
5106369074	TM/20E#0141880	17.11.2021 *****	2000142715	977-	97.731-
5106369082	TM/20E#0142451	17.11.2021 *****	2000142715	7.223-	722.293-
5106369083	TM/20E#0142452	17.11.2021 *****	2000142715	2.640-	263.954-
5106369084	TM/20E#0142453	17.11.2021 *****	2000142715	977-	97.731-
5106369088	TM/20E#0141882	17.11.2021 *****	2000142715	977-	97.731-
5106369128	TM/20E#0141906	17.11.2021 *****	2000142715	977-	97.731-
5106369148	TM/20E#0141932	17.11.2021 *****	2000142715	966-	96.566-
5106369191	TM/20E#0141959	17.11.2021 *****	2000142715	663-	66.339-
5106369216	TM/20E#0141945	17.11.2021 *****	2000142715	11.953-	1.195.275-
5106369222	TM/20E#0141948	17.11.2021 *****	2000142715	1.785-	178.505-
5106369305	TM/20E#0141997	17.11.2021 *****	2000142715	4.488-	448.752-
5106369315	TM/20E#0141986	17.11.2021 *****	2000142715	3.425-	342.476-

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5106369327	TM/20E#0142018	17.11.2021 *****	2000142715	506-	50.600-
5106369418	TM/20E#0142035	17.11.2021 *****	2000142715	3.957-	395.670-
5106369443	TM/20E#0142042	17.11.2021 *****	2000142715	1.943-	194.296-
5106369444	TM/20E#0142043	17.11.2021 *****	2000142715	5.316-	531.564-
5106369448	TM/20E#0142045	17.11.2021 *****	2000142715	5.198-	519.831-
5106369483	TM/20E#0142333	17.11.2021 *****	2000142715	817-	81.675-
5106369525	TM/20E#0142689	17.11.2021 *****	2000142715	1.529-	152.931-
5106369527	TM/20E#0142690	17.11.2021 *****	2000142715	3.478-	347.820-
5106369563	TM/20E#0142105	17.11.2021 *****	2000142715	3.258-	325.799-
5106369611	TM/20E#0142129	17.11.2021 *****	2000142715	3.312-	331.201-
5106369648	TM/20E#0142131	17.11.2021 *****	2000142715	977-	97.731-
5106369687	TM/20E#0142161	17.11.2021 *****	2000142715	2.622-	262.200-
5106369747	TM/20E#0142228	17.11.2021 *****	2000142715	4.789-	478.903-
5106369753	TM/20E#0142236	17.11.2021 *****	2000142715	6.108-	610.775-
5106369855	TM/20E#0142587	17.11.2021 *****	2000142715	977-	97.731-
5106369877	TM/20E#0142282	17.11.2021 *****	2000142715	2.015-	201.465-
5106369890	TM/20E#0142271	17.11.2021 *****	2000142715	2.021-	202.125-
5106369891	TM/20E#0142272	17.11.2021 *****	2000142715	4.462-	446.173-
5106369900	TM/20E#0142277	17.11.2021 *****	2000142715	663-	66.339-
5106369923	TM/20E#0142287	17.11.2021 *****	2000142715	2.450-	245.025-
5106369939	TM/20E#0142292	17.11.2021 *****	2000142715	4.102-	410.219-

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5106369961	TM/20E#0142309	17.11.2021 *****	2000142715	3.267-	326.700-
5106369976	TM/20E#0142311	17.11.2021 *****	2000142715	1.711-	171.140-
5106369981	TM/20E#0142315	17.11.2021 *****	2000142715	1.997-	199.650-
5106369986	TM/20E#0142320	17.11.2021 *****	2000142715	2.319-	231.880-
5106369990	TM/20E#0142455	17.11.2021 *****	2000142715	1.772-	177.188-
5106369999	TM/20E#0142530	17.11.2021 *****	2000142715	5.799-	579.946-
5106370000	TM/20E#0142329	17.11.2021 *****	2000142715	11.966-	1.196.575-
5106370009	TM/20E#0142341	17.11.2021 *****	2000142715	1.159-	115.940-
5106370076	TM/20E#0142366	17.11.2021 *****	2000142715	3.863-	386.263-
5106370096	TM/20E#0142387	17.11.2021 *****	2000142715	3.478-	347.820-
5106370102	TM/20E#0142391	17.11.2021 *****	2000142715	1.577-	157.720-
5106370109	TM/20E#0142429	17.11.2021 *****	2000142715	1.931-	193.131-
5106370173	TM/20E#0142440	17.11.2021 *****	2000142715	1.178-	117.755-
5106370180	TM/20E#0142433	17.11.2021 *****	2000142715	1.772-	177.188-
5106370184	TM/20E#0142437	17.11.2021 *****	2000142715	1.159-	115.940-
5106370219	TM/20E#0142478	17.11.2021 *****	2000142715	2.208-	220.801-
5106370225	TM/20E#0142448	17.11.2021 *****	2000142715	5.130-	512.985-
5106370233	TM/20E#0143453	17.11.2021 *****	2000142715	977-	97.731-
5106370234	TM/20E#0143461	17.11.2021 *****	2000142715	4.818-	481.773-
5106370257	TM/20E#0142464	17.11.2021 *****	2000142715	3.737-	373.732-
5106370298	TM/20E#0142491	17.11.2021 *****	2000142715	10.233-	1.023.259-

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5106370322	TM/20E#0142497	17.11.2021 *****	2000142715	1.955-	195.461-
5106370323	TM/20E#0142498	17.11.2021 *****	2000142715	3.544-	354.376-
5106370324	TM/20E#0142499	17.11.2021 *****	2000142715	1.159-	115.940-
5106370348	TM/20E#0142514	17.11.2021 *****	2000142715	4.892-	489.236-
5106370368	TM/20E#0142517	17.11.2021 *****	2000142715	3.864-	386.401-
5106370383	TM/20E#0143557	17.11.2021 *****	2000142715	21.833-	2.183.251-
5106370437	TM/20E#0142544	17.11.2021 *****	2000142715	2.712-	271.185-
5106370442	TM/20E#0142575	17.11.2021 *****	2000142715	5.104-	510.380-
5106370517	TM/20E#0142598	17.11.2021 *****	2000142715	2.319-	231.880-
5106370522	TM/20E#0142601	17.11.2021 *****	2000142715	977-	97.731-
5106370723	TM/20E#0142650	17.11.2021 *****	2000142715	5.433-	543.285-
5106370770	TM/20E#0142658	17.11.2021 *****	2000142715	6.488-	648.849-
5106370848	TM/20E#0142692	17.11.2021 *****	2000142715	1.634-	163.350-
5106370856	TM/20E#0142697	17.11.2021 *****	2000142715	2.909-	290.862-
5106370918	TM/20E#0142713	17.11.2021 *****	2000142715	977-	97.731-
5106370924	TM/20E#0142749	17.11.2021 *****	2000142715	4.884-	488.364-
5106370934	TM/20E#0142741	17.11.2021 *****	2000142715	2.081-	208.131-
5106370938	TM/20E#0142754	17.11.2021 *****	2000142715	1.772-	177.188-
5106370966	TM/20E#0142723	17.11.2021 *****	2000142715	817-	81.675-
5106371012	TM/20E#0142736	17.11.2021 *****	2000142715	4.456-	445.551-
5106371044	TM/20E#0142747	17.11.2021 *****	2000142715	3.295-	329.514-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106371082	TM/20E#0142775	17.11.2021 *****	2000142715	6.488-	648.813-
5106371084	TM/20E#0142777	17.11.2021 *****	2000142715	1.656-	165.601-
5106371105	TM/20E#0142760	17.11.2021 *****	2000142715	1.656-	165.601-
5106371117	TM/20E#0142764	17.11.2021 *****	2000142715	3.631-	363.051-
5106371136	TM/20E#0142766	17.11.2021 *****	2000142715	1.629-	162.905-
5106371138	TM/20E#0142767	17.11.2021 *****	2000142715	1.955-	195.461-
5106371175	TM/20E#0142786	17.11.2021 *****	2000142715	4.278-	427.801-
5106371215	TM/20E#0143104	17.11.2021 *****	2000142715	3.544-	354.376-
5106371221	TM/20E#0142800	17.11.2021 *****	2000142715	977-	97.731-
5106371228	TM/20E#0142803	17.11.2021 *****	2000142715	1.835-	183.464-
5106371289	TM/20E#0142814	17.11.2021 *****	2000142715	1.159-	115.940-
5106371324	TM/20E#0142837	17.11.2021 *****	2000142715	1.529-	152.931-
5106371327	TM/20E#0142839	17.11.2021 *****	2000142715	1.955-	195.461-
5106371340	TM/20E#0142852	17.11.2021 *****	2000142715	3.984-	398.420-
5106371345	TM/20E#0142845	17.11.2021 *****	2000142715	2.644-	264.356-
5106371377	TM/20E#0142860	17.11.2021 *****	2000142715	6.552-	655.230-
5106371381	TM/20E#0142861	17.11.2021 *****	2000142715	4.672-	467.176-
5106371392	TM/20E#0142868	17.11.2021 *****	2000142715	3.864-	386.401-
5106371421	TM/20E#0142878	17.11.2021 *****	2000142715	4.715-	471.462-
5106371446	TM/20E#0142891	17.11.2021 *****	2000142715	6.986-	698.551-
5106371477	TM/20E#0142913	17.11.2021 *****	2000142715	2.208-	220.801-

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5106371482	TM/20E#0142915	17.11.2021 *****	2000142715	8.933-	893.255-
5106371483	TM/20E#0142916	17.11.2021 *****	2000142715	4.438-	443.793-
5106371490	TM/20E#0142918	17.11.2021 *****	2000142715	6.450-	645.040-
5106371499	TM/20E#0142923	17.11.2021 *****	2000142715	2.319-	231.880-
5106371617	TM/20E#0142955	17.11.2021 *****	2000142715	1.960-	196.020-
5106371654	TM/20E#0142967	17.11.2021 *****	2000142715	3.317-	331.694-
5106371660	TM/20E#0143188	17.11.2021 *****	2000142715	1.518-	151.800-
5106371686	TM/20E#0142976	17.11.2021 *****	2000142715	3.036-	303.600-
5106371731	TM/20E#0142995	17.11.2021 *****	2000142715	4.416-	441.602-
5106371734	TM/20E#0143004	17.11.2021 *****	2000142715	1.104-	110.400-
5106371760	TM/20E#0142997	17.11.2021 *****	2000142715	9.274-	927.396-
5106371766	TM/20E#0142998	17.11.2021 *****	2000142715	2.932-	293.192-
5106371772	TM/20E#0143003	17.11.2021 *****	2000142715	1.955-	195.461-
5106371878	TM/20E#0143021	17.11.2021 *****	2000142715	1.012-	101.200-
5106371883	TM/20E#0143046	17.11.2021 *****	2000142715	1.104-	110.400-
5106371885	TM/20E#0143048	17.11.2021 *****	2000142715	7.047-	704.700-
5106371887	TM/20E#0143050	17.11.2021 *****	2000142715	966-	96.566-
5106371954	TM/20E#0143055	17.11.2021 *****	2000142715	6.247-	624.740-
5106371977	TM/20E#0143053	17.11.2021 *****	2000142715	977-	97.731-
5106371992	TM/20E#0143061	17.11.2021 *****	2000142715	672-	67.155-
5106372045	TM/20E#0143074	17.11.2021 *****	2000142715	1.518-	151.800-

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5106372142	TM/20E#0143105	17.11.2021 *****	2000142715	2.482-	248.215-
5106372208	TM/20E#0143107	17.11.2021 *****	2000142715	998-	99.825-
5106372232	TM/20E#0143115	17.11.2021 *****	2000142715	1.360-	135.974-
5106372358	TM/20E#0143145	17.11.2021 *****	2000142715	4.524-	452.410-
5106372392	TM/20E#0143172	17.11.2021 *****	2000142715	3.369-	336.875-
5106372420	TM/20E#0143165	17.11.2021 *****	2000142715	2.977-	297.660-
5106372421	TM/20E#0143166	17.11.2021 *****	2000142715	1.955-	195.461-
5106372436	TM/20E#0143160	17.11.2021 *****	2000142715	4.991-	499.061-
5106372445	TM/20E#0143167	17.11.2021 *****	2000142715	6.317-	631.706-
5106372501	TM/20E#0143207	17.11.2021 *****	2000142715	3.312-	331.201-
5106372516	TM/20E#0143191	17.11.2021 *****	2000142715	3.478-	347.820-
5106372517	TM/20E#0143192	17.11.2021 *****	2000142715	22.260-	2.226.004-
5106372518	TM/20E#0143193	17.11.2021 *****	2000142715	1.656-	165.601-
5106372538	TM/20E#0143205	17.11.2021 *****	2000142715	2.677-	267.740-
5106372540	TM/20E#0143206	17.11.2021 *****	2000142715	1.990-	199.016-
5106372557	TM/20E#0143220	17.11.2021 *****	2000142715	1.518-	151.766-
5106372565	TM/20E#0143234	17.11.2021 *****	2000142715	7.388-	738.795-
5106372569	TM/20E#0143236	17.11.2021 *****	2000142715	1.656-	165.601-
5106372570	TM/20E#0143237	17.11.2021 *****	2000142715	1.104-	110.400-
5106372633	TM/20E#0143247	17.11.2021 *****	2000142715	7.358-	735.836-
5106372636	TM/20E#0143249	17.11.2021 *****	2000142715	2.208-	220.801-

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5106372677	TM/20E#0143320	17.11.2021 *****	2000142715	998-	99.825-
5106372690	TM/20E#0143257	17.11.2021 *****	2000142715	10.765-	1.076.548-
5106372697	TM/20E#0143262	17.11.2021 *****	2000142715	2.654-	265.355-
5106372698	TM/20E#0143263	17.11.2021 *****	2000142715	4.485-	448.461-
5106372758	TM/20E#0143292	17.11.2021 *****	2000142715	1.104-	110.400-
5106372763	TM/20E#0143295	17.11.2021 *****	2000142715	3.250-	324.976-
5106372770	TM/20E#0143286	17.11.2021 *****	2000142715	4.218-	421.751-
5106372789	TM/20E#0143298	17.11.2021 *****	2000142715	4.366-	436.566-
5106372794	TM/20E#0143364	17.11.2021 *****	2000142715	6.623-	662.264-
5106372827	TM/20E#0143319	17.11.2021 *****	2000142715	1.955-	195.461-
5106372850	TM/20E#0143332	17.11.2021 *****	2000142715	6.556-	655.580-
5106372858	TM/20E#0143444	17.11.2021 *****	2000142715	7.540-	753.975-
5106372882	TM/20E#0143336	17.11.2021 *****	2000142715	2.021-	202.125-
5106372908	TM/20E#0143360	17.11.2021 *****	2000142715	966-	96.566-
5106372943	TM/20E#0143380	17.11.2021 *****	2000142715	977-	97.731-
5106373004	TM/20E#0143407	17.11.2021 *****	2000142715	1.990-	199.016-
5106373005	TM/20E#0143408	17.11.2021 *****	2000142715	1.159-	115.940-
5106373094	TM/20E#0143512	17.11.2021 *****	2000142715	4.638-	463.760-
5106373103	TM/20E#0143535	17.11.2021 *****	2000142715	1.012-	101.200-
5106373112	TM/20E#0143470	17.11.2021 *****	2000142715	1.931-	193.131-
5106373120	TM/20E#0143466	17.11.2021 *****	2000142715	817-	81.675-

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5106373121	TM/20E#0143467	17.11.2021 *****	2000142715	672-	67.155-
5106373143	TM/20E#0143487	17.11.2021 *****	2000142715	1.307-	130.680-
5106373165	TM/20E#0143519	17.11.2021 *****	2000142715	21.365-	2.136.530-
5106373176	TM/20E#0143503	17.11.2021 *****	2000142715	2.932-	293.192-
5106373192	TM/20E#0143498	17.11.2021 *****	2000142715	6.798-	679.836-
5106373198	TM/20E#0143505	17.11.2021 *****	2000142715	3.611-	361.062-
5106373210	TM/20E#0143509	17.11.2021 *****	2000142715	977-	97.731-
5106373259	TM/20E#0143539	17.11.2021 *****	2000142715	2.137-	213.671-
5106373295	TM/20E#0143550	17.11.2021 *****	2000142715	977-	97.731-
5106373306	TM/20E#0143555	17.11.2021 *****	2000142715	1.656-	165.601-
5106419368	TM/20E#0144813	22.11.2021 *****	2000142715	977-	97.731-
5106419822	TM/20E#0143844	22.11.2021 *****	2000142715	2.024-	202.366-
5106424959	TM/20E#0143850	22.11.2021 *****	2000142715	672-	67.155-
5106427407	TM/20E#0144090	22.11.2021 *****	2000142715	4.547-	454.740-
5106427434	TM/20E#0143796	22.11.2021 *****	2000142715	2.760-	276.001-
5106427438	TM/20E#0143810	22.11.2021 *****	2000142715	2.530-	253.000-
5106427598	TM/20E#0143849	22.11.2021 *****	2000142715	1.772-	177.188-
5106427630	TM/20E#0143918	22.11.2021 *****	2000142715	3.793-	379.313-
5106437065	TM/20E#0143757	22.11.2021 *****	2000142715	966-	96.566-
5106437078	TM/20E#0143764	22.11.2021 *****	2000142715	3.478-	347.820-
5106437079	TM/20E#0143765	22.11.2021 *****	2000142715	7.088-	708.752-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106437082	TM/20E#0143775	22.11.2021 *****	2000142715	3.114-	311.401-
5106437136	TM/20E#0143778	22.11.2021 *****	2000142715	966-	96.566-
5106437137	TM/20E#0143779	22.11.2021 *****	2000142715	7.389-	738.921-
5106437138	TM/20E#0143780	22.11.2021 *****	2000142715	5.434-	543.426-
5106437139	TM/20E#0143781	22.11.2021 *****	2000142715	7.217-	721.667-
5106437249	TM/20E#0143812	22.11.2021 *****	2000142715	1.955-	195.461-
5106437290	TM/20E#0143828	22.11.2021 *****	2000142715	4.909-	490.905-
5106437314	TM/20E#0143831	22.11.2021 *****	2000142715	4.547-	454.740-
5106437422	TM/20E#0143905	22.11.2021 *****	2000142715	2.654-	265.355-
5106437439	TM/20E#0143973	22.11.2021 *****	2000142715	1.656-	165.601-
5106437440	TM/20E#0143878	22.11.2021 *****	2000142715	1.772-	177.188-
5106437523	TM/20E#0143917	22.11.2021 *****	2000142715	1.931-	193.131-
5106437530	TM/20E#0143925	22.11.2021 *****	2000142715	552-	55.200-
5106437573	TM/20E#0143933	22.11.2021 *****	2000142715	1.773-	177.340-
5106437649	TM/20E#0143945	22.11.2021 *****	2000142715	966-	96.566-
5106437742	TM/20E#0144040	22.11.2021 *****	2000142715	1.990-	199.016-
5106437814	TM/20E#0143976	22.11.2021 *****	2000142715	1.159-	115.940-
5106437828	TM/20E#0143977	22.11.2021 *****	2000142715	1.634-	163.350-
5106437838	TM/20E#0144016	22.11.2021 *****	2000142715	2.760-	276.001-
5106437892	TM/20E#0143986	22.11.2021 *****	2000142715	2.760-	276.001-
5106438034	TM/20E#0144001	22.11.2021 *****	2000142715	1.118-	111.755-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106438128	TM/20E#0144024	22.11.2021 *****	2000142715	7.809-	780.899-
5106438255	TM/20E#0144239	22.11.2021 *****	2000142715	1.104-	110.400-
5106438303	TM/20E#0144050	22.11.2021 *****	2000142715	4.416-	441.602-
5106438305	TM/20E#0144051	22.11.2021 *****	2000142715	552-	55.200-
5106438351	TM/20E#0144246	22.11.2021 *****	2000142715	966-	96.566-
5106438432	TM/20E#0144091	22.11.2021 *****	2000142715	966-	96.566-
5106438469	TM/20E#0144273	22.11.2021 *****	2000142715	552-	55.200-
5106438612	TM/20E#0144799	22.11.2021 *****	2000142715	1.327-	132.678-
5106438628	TM/20E#0144142	22.11.2021 *****	2000142715	977-	97.731-
5106438728	TM/20E#0144272	22.11.2021 *****	2000142715	1.931-	193.131-
5106438770	TM/20E#0144195	22.11.2021 *****	2000142715	808-	80.774-
5106438832	TM/20E#0144204	22.11.2021 *****	2000142715	506-	50.600-
5106439031	TM/20E#0144267	22.11.2021 *****	2000142715	1.955-	195.461-
5106439052	TM/20E#0144305	22.11.2021 *****	2000142715	977-	97.731-
5106439069	TM/20E#0144291	22.11.2021 *****	2000142715	6.796-	679.593-
5106439077	TM/20E#0144283	22.11.2021 *****	2000142715	2.939-	293.864-
5106439090	TM/20E#0144276	22.11.2021 *****	2000142715	2.530-	253.000-
5106439151	TM/20E#0144359	22.11.2021 *****	2000142715	7.465-	746.546-
5106439216	TM/20E#0144290	22.11.2021 *****	2000142715	1.104-	110.400-
5106439245	TM/20E#0144390	22.11.2021 *****	2000142715	966-	96.566-
5106439317	TM/20E#0144323	22.11.2021 *****	2000142715	2.990-	298.966-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106439566	TM/20E#0144395	22.11.2021 *****	2000142715	7.901-	790.075-
5106439576	TM/20E#0144331	22.11.2021 *****	2000142715	1.159-	115.940-
5106439681	TM/20E#0144345	22.11.2021 *****	2000142715	1.104-	110.400-
5106439703	TM/20E#0144369	22.11.2021 *****	2000142715	1.943-	194.296-
5106439709	TM/20E#0144374	22.11.2021 *****	2000142715	8.782-	878.165-
5106439837	TM/20E#0144469	22.11.2021 *****	2000142715	1.159-	115.940-
5106439865	TM/20E#0144367	22.11.2021 *****	2000142715	977-	97.731-
5106440018	TM/20E#0144387	22.11.2021 *****	2000142715	4.628-	462.825-
5106440143	TM/20E#0144406	22.11.2021 *****	2000142715	977-	97.731-
5106440177	TM/20E#0144392	22.11.2021 *****	2000142715	1.058-	105.800-
5106440191	TM/20E#0144444	22.11.2021 *****	2000142715	1.159-	115.940-
5106440220	TM/20E#0144422	22.11.2021 *****	2000142715	1.656-	165.601-
5106440412	TM/20E#0144430	22.11.2021 *****	2000142715	977-	97.731-
5106440572	TM/20E#0144452	22.11.2021 *****	2000142715	1.104-	110.400-
5106440772	TM/20E#0144998	22.11.2021 *****	2000142715	653-	65.340-
5106440781	TM/20E#0145015	22.11.2021 *****	2000142715	2.450-	245.025-
5106440906	TM/20E#0144496	22.11.2021 *****	2000142715	977-	97.731-
5106440914	TM/20E#0144475	22.11.2021 *****	2000142715	2.319-	231.880-
5106440926	TM/20E#0144810	22.11.2021 *****	2000142715	7.285-	728.471-
5106441406	TM/20E#0144533	22.11.2021 *****	2000142715	1.348-	134.750-
5106441470	TM/20E#0144544	22.11.2021 *****	2000142715	3.478-	347.820-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106441501	TM/20E#0144549	22.11.2021 *****	2000142715	977-	97.731-
5106441516	TM/20E#0144545	22.11.2021 *****	2000142715	3.478-	347.820-
5106441688	TM/20E#0144647	22.11.2021 *****	2000142715	1.656-	165.601-
5106441728	TM/20E#0144583	22.11.2021 *****	2000142715	552-	55.200-
5106441731	TM/20E#0144586	22.11.2021 *****	2000142715	808-	80.774-
5106441757	TM/20E#0144620	22.11.2021 *****	2000142715	1.159-	115.940-
5106441798	TM/20E#0144612	22.11.2021 *****	2000142715	5.282-	528.165-
5106441818	TM/20E#0144624	22.11.2021 *****	2000142715	5.860-	585.979-
5106441951	TM/20E#0145028	22.11.2021 *****	2000142715	11.041-	1.104.145-
5106442003	TM/20E#0144636	22.11.2021 *****	2000142715	3.317-	331.694-
5106442394	TM/20E#0144760	22.11.2021 *****	2000142715	11.728-	1.172.767-
5106442396	TM/20E#0144782	22.11.2021 *****	2000142715	10.406-	1.040.602-
5106442426	TM/20E#0145020	22.11.2021 *****	2000142715	1.012-	101.200-
5106442452	TM/20E#0144754	22.11.2021 *****	2000142715	3.128-	312.766-
5106442453	TM/20E#0144758	22.11.2021 *****	2000142715	1.369-	136.875-
5106442460	TM/20E#0144766	22.11.2021 *****	2000142715	8.367-	836.728-
5106442530	TM/20E#0144780	22.11.2021 *****	2000142715	3.864-	386.401-
5106442594	TM/20E#0144900	22.11.2021 *****	2000142715	6.151-	615.065-
5106442604	TM/20E#0145004	22.11.2021 *****	2000142715	2.815-	281.541-
5106442641	TM/20E#0144816	22.11.2021 *****	2000142715	1.012-	101.200-
5106442646	TM/20E#0144828	22.11.2021 *****	2000142715	2.319-	231.880-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106442680	TM/20E#0145217	22.11.2021 *****	2000142715	1.529-	152.931-
5106442683	TM/20E#0145219	22.11.2021 *****	2000142715	3.909-	390.922-
5106442692	TM/20E#0144841	22.11.2021 *****	2000142715	14.308-	1.430.801-
5106442696	TM/20E#0144853	22.11.2021 *****	2000142715	6.451-	645.132-
5106442778	TM/20E#0144863	22.11.2021 *****	2000142715	1.772-	177.188-
5106442824	TM/20E#0144893	22.11.2021 *****	2000142715	4.279-	427.900-
5106442856	TM/20E#0144924	22.11.2021 *****	2000142715	552-	55.200-
5106442923	TM/20E#0144941	22.11.2021 *****	2000142715	1.772-	177.188-
5106442950	TM/20E#0144931	22.11.2021 *****	2000142715	1.656-	165.601-
5106442959	TM/20E#0145170	22.11.2021 *****	2000142715	1.637-	163.721-
5106442971	TM/20E#0144912	22.11.2021 *****	2000142715	1.159-	115.940-
5106442976	TM/20E#0144896	22.11.2021 *****	2000142715	3.509-	350.852-
5106442994	TM/20E#0144905	22.11.2021 *****	2000142715	5.991-	599.053-
5106443008	TM/20E#0144913	22.11.2021 *****	2000142715	2.137-	213.671-
5106443012	TM/20E#0144959	22.11.2021 *****	2000142715	14.175-	1.417.504-
5106443047	TM/20E#0144942	22.11.2021 *****	2000142715	817-	81.675-
5106443058	TM/20E#0144940	22.11.2021 *****	2000142715	3.544-	354.376-
5106443104	TM/20E#0144958	22.11.2021 *****	2000142715	552-	55.200-
5106443155	TM/20E#0145018	22.11.2021 *****	2000142715	5.191-	519.079-
5106443160	TM/20E#0145074	22.11.2021 *****	2000142715	1.990-	199.016-
5106443196	TM/20E#0145121	22.11.2021 *****	2000142715	808-	80.774-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106443221	TM/20E#0145069	22.11.2021 *****	2000142715	966-	96.566-
5106443283	TM/20E#0145046	22.11.2021 *****	2000142715	1.665-	166.540-
5106443296	TM/20E#0145034	22.11.2021 *****	2000142715	1.955-	195.461-
5106443345	TM/20E#0145063	22.11.2021 *****	2000142715	2.762-	276.235-
5106443357	TM/20E#0145138	22.11.2021 *****	2000142715	2.208-	220.801-
5106443395	TM/20E#0145085	22.11.2021 *****	2000142715	4.084-	408.375-
5106443406	TM/20E#0145558	22.11.2021 *****	2000142715	1.169-	116.939-
5106443410	TM/20E#0145090	22.11.2021 *****	2000142715	1.785-	178.505-
5106443442	TM/20E#0145092	22.11.2021 *****	2000142715	2.319-	231.880-
5106443473	TM/20E#0145111	22.11.2021 *****	2000142715	1.634-	163.350-
5106443508	TM/20E#0145163	22.11.2021 *****	2000142715	1.943-	194.296-
5106443540	TM/20E#0145151	22.11.2021 *****	2000142715	7.442-	744.150-
5106443542	TM/20E#0145158	22.11.2021 *****	2000142715	3.036-	303.600-
5106443555	TM/20E#0145669	22.11.2021 *****	2000142715	3.483-	348.300-
5106443571	TM/20E#0145157	22.11.2021 *****	2000142715	1.104-	110.400-
5106443655	TM/20E#0145193	22.11.2021 *****	2000142715	6.410-	641.012-
5106443796	TM/20E#0145293	22.11.2021 *****	2000142715	2.021-	202.125-
5106443798	TM/20E#0145295	22.11.2021 *****	2000142715	966-	96.566-
5106443820	TM/20E#0145594	22.11.2021 *****	2000142715	1.656-	165.601-
5106443929	TM/20E#0145363	22.11.2021 *****	2000142715	5.090-	509.034-
5106443937	TM/20E#0145369	22.11.2021 *****	2000142715	3.524-	352.350-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106444021	TM/20E#0145414	22.11.2021 *****	2000142715	3.128-	312.800-
5106444051	TM/20E#0145416	22.11.2021 *****	2000142715	808-	80.774-
5106444091	TM/20E#0145445	22.11.2021 *****	2000142715	4.416-	441.602-
5106444101	TM/20E#0145441	22.11.2021 *****	2000142715	2.760-	276.001-
5106444175	TM/20E#0145970	22.11.2021 *****	2000142715	808-	80.774-
5106444274	TM/20E#0145516	22.11.2021 *****	2000142715	552-	55.200-
5106444376	TM/20E#0145653	22.11.2021 *****	2000142715	1.656-	165.601-
5106444389	TM/20E#0145579	22.11.2021 *****	2000142715	1.656-	165.601-
5106444390	TM/20E#0145580	22.11.2021 *****	2000142715	2.208-	220.801-
5106444393	TM/20E#0145581	22.11.2021 *****	2000142715	1.955-	195.461-
5106444418	TM/20E#0145586	22.11.2021 *****	2000142715	3.980-	398.033-
5106444436	TM/20E#0145603	22.11.2021 *****	2000142715	16.152-	1.615.220-
5106444453	TM/20E#0145611	22.11.2021 *****	2000142715	1.327-	132.678-
5106444552	TM/20E#0145890	22.11.2021 *****	2000142715	1.772-	177.188-
5106444553	TM/20E#0145891	22.11.2021 *****	2000142715	2.137-	213.671-
5106444565	TM/20E#0145664	22.11.2021 *****	2000142715	4.860-	486.011-
5106444600	TM/20E#0145671	22.11.2021 *****	2000142715	1.159-	115.940-
5106444621	TM/20E#0145863	22.11.2021 *****	2000142715	3.473-	347.261-
5106444664	TM/20E#0145718	22.11.2021 *****	2000142715	1.955-	195.461-
5106444665	TM/20E#0145719	22.11.2021 *****	2000142715	1.159-	115.940-
5106444738	TM/20E#0145729	22.11.2021 *****	2000142715	4.588-	458.792-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106444757	TM/20E#0145749	22.11.2021 *****	2000142715	5.657-	565.698-
5106444795	TM/20E#0145776	22.11.2021 *****	2000142715	1.955-	195.461-
5106444802	TM/20E#0145768	22.11.2021 *****	2000142715	1.104-	110.400-
5106444834	TM/20E#0145791	22.11.2021 *****	2000142715	1.772-	177.188-
5106444835	TM/20E#0145792	22.11.2021 *****	2000142715	817-	81.675-
5106444866	TM/20E#0145813	22.11.2021 *****	2000142715	3.199-	319.886-
5106444872	TM/20E#0145882	22.11.2021 *****	2000142715	977-	97.731-
5106444877	TM/20E#0145885	22.11.2021 *****	2000142715	2.576-	257.600-
5106444888	TM/20E#0145827	22.11.2021 *****	2000142715	6.064-	606.375-
5106444891	TM/20E#0145844	22.11.2021 *****	2000142715	6.760-	675.960-
5106444908	TM/20E#0145837	22.11.2021 *****	2000142715	8.194-	819.392-
5106444913	TM/20E#0145830	22.11.2021 *****	2000142715	808-	80.774-
5106444944	TM/20E#0145846	22.11.2021 *****	2000142715	4.920-	492.048-
5106444955	TM/20E#0145855	22.11.2021 *****	2000142715	4.638-	463.760-
5106445002	TM/20E#0145873	22.11.2021 *****	2000142715	1.997-	199.650-
5106445100	TM/20E#0146022	22.11.2021 *****	2000142715	2.714-	271.401-
5106445121	TM/20E#0145898	22.11.2021 *****	2000142715	2.967-	296.661-
5106445190	TM/20E#0145902	22.11.2021 *****	2000142715	3.478-	347.820-
5106445192	TM/20E#0145904	22.11.2021 *****	2000142715	5.059-	505.898-
5106445373	TM/20E#0145942	22.11.2021 *****	2000142715	653-	65.340-
5106445464	TM/20E#0145963	22.11.2021 *****	2000142715	977-	97.731-

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5106446070	TM/20E#0146147	22.11.2021 *****	2000142715	1.711-	171.140-
5106446112	TM/20E#0146125	22.11.2021 *****	2000142715	2.162-	216.201-
5106446117	TM/20E#0146146	22.11.2021 *****	2000142715	1.564-	156.400-
5106446148	TM/20E#0146148	22.11.2021 *****	2000142715	1.990-	199.016-
Tổng cộng				34.814.287	3481.429.561