

**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 nhận thanh toán

Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ
NGỌC THƠM
Số tài khoản: 1027349624

Tên ngân hàng: NH TMCP NGOẠI THƯƠNG-CN ĐÔNG NAI

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

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.01.2023

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 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100043337	K23TTM#00000003	05.01.2023 *****	2000004239	0	156.090-
5100043370	K23TTM#00000002	05.01.2023 *****	2000004239	0	122.164-
5100045164	K23TTM#00000002	05.01.2023 *****	2000004239	0	151.800-
5100045228	K23TTM#00000140	05.01.2023 *****	2000004239	0	202.400-
5100045232	K23TTM#00000011	05.01.2023 *****	2000004239	0	122.164-
5100045475	K23TTM#00000010	05.01.2023 *****	2000004239	0	140.726-
5100045522	K23TTM#00000155	05.01.2023 *****	2000004239	0	68.658-
5100045533	K23TTM#00000011	05.01.2023 *****	2000004239	0	50.600-
5100055487	K23TTM#00000184	06.01.2023 *****	2000004239	0	262.890-
5100064559	K23TTM#00000179	06.01.2023 *****	2000004239	0	68.658-
5100070204	K23TTM#00001267	06.01.2023 *****	2000004239	0	193.131-

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
1.539.281-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100070234	K23TTM#00000575	06.01.2023 *****	2000004239	0	1.036.644-
5100070295	K23TTM#00000030	06.01.2023 *****	2000004239	0	96.566-
5100075459	K23TTM#00000192	06.01.2023 *****	2000004239	0	220.803-
5100077929	K23TTM#00000030	06.01.2023 *****	2000004239	0	122.164-
5100077993	K23TTM#00000111	06.01.2023 *****	2000004239	0	1.624.359-
5100078065	K23TTM#00000013	06.01.2023 *****	2000004239	0	88.321-
5100078111	K23TTM#00000811	06.01.2023 *****	2000004239	0	122.164-
5100078321	K23TTM#00000175	06.01.2023 *****	2000004239	0	122.164-
5100078361	K23TTM#00000849	06.01.2023 *****	2000004239	0	244.328-
5100078529	K23TTM#00000059	06.01.2023 *****	2000004239	0	44.161-
5100078704	K23TTM#00000015	06.01.2023 *****	2000004239	0	151.800-
5100078714	K23TTM#00000120	06.01.2023 *****	2000004239	0	488.655-
5100078755	K23TTM#00001293	06.01.2023 *****	2000004239	0	122.164-
5100078915	K23TTM#00000963	06.01.2023 *****	2000004239	0	50.600-
5100078967	K23TTM#00000510	06.01.2023 *****	2000004239	0	346.445-
5100079026	K23TTM#00000187	06.01.2023 *****	2000004239	0	205.973-
5100079037	K23TTM#00000043	06.01.2023 *****	2000004239	0	122.164-
5100079112	K23TTM#00000509	06.01.2023 *****	2000004239	0	414.185-
5100079153	K23TTM#00001006	06.01.2023 *****	2000004239	0	289.697-
5100079332	K23TTM#00000122	06.01.2023 *****	2000004239	0	244.328-
5100079372	K23TTM#00000125	06.01.2023 *****	2000004239	0	490.255-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100079600	K23TTM#00001109	06.01.2023 *****	2000004239	0	366.491-
5100079922	K23TTM#00001160	06.01.2023 *****	2000004239	0	218.730-
5100079923	K23TTM#00000020	06.01.2023 *****	2000004239	0	732.983-
5100080034	K23TTM#00001178	06.01.2023 *****	2000004239	0	122.164-
5100080036	K23TTM#00000043	06.01.2023 *****	2000004239	0	234.135-
5100080121	K23TTM#00001217	06.01.2023 *****	2000004239	0	1.070.444-
5100080128	K23TTM#00000013	06.01.2023 *****	2000004239	0	274.630-
5100080215	K23TTM#00000046	06.01.2023 *****	2000004239	0	181.500-
5100080231	K23TTM#00001319	06.01.2023 *****	2000004239	0	1.283.253-
5100080293	K23TTM#00000055	06.01.2023 *****	2000004239	0	122.164-
5100080492	K23TTM#00001286	06.01.2023 *****	2000004239	0	122.164-
5100080581	K23TTM#00000018	06.01.2023 *****	2000004239	0	200.209-
5100080609	K23TTM#00000047	06.01.2023 *****	2000004239	0	81.675-
5100080610	K23TTM#00001261	06.01.2023 *****	2000004239	0	482.829-
5100080722	K23TTM#00000594	06.01.2023 *****	2000004239	0	258.471-
5100080785	K23TTM#00000022	06.01.2023 *****	2000004239	0	88.321-
5100080786	K23TTM#00000023	06.01.2023 *****	2000004239	0	196.020-
5100080994	K23TTM#00000145	06.01.2023 *****	2000004239	0	244.328-
5100080999	K23TTM#00000019	06.01.2023 *****	2000004239	0	122.164-
5100081035	K23TTM#00000060	06.01.2023 *****	2000004239	0	61.155-
5100117485	K23TTM#00001546	09.01.2023 *****	2000004239	0	772.526-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100117486	K23TTM#00000012	09.01.2023 *****	2000004239	0	1.249.043-
5100123452	K23TTM#00000019	09.01.2023 *****	2000004239	0	263.162-
5100123687	K23TTM#00001501	09.01.2023 *****	2000004239	0	244.328-
5100123693	K23TTM#00001509	09.01.2023 *****	2000004239	0	50.600-
5100124471	K23TTM#00000014	09.01.2023 *****	2000004239	0	122.164-
5100124495	K23TTM#00000221	09.01.2023 *****	2000004239	0	96.566-
5100124501	K23TTM#00000048	09.01.2023 *****	2000004239	0	1.158.788-
5100124528	K23TTM#00000227	09.01.2023 *****	2000004239	0	450.300-
5100124598	K23TTM#00001357	09.01.2023 *****	2000004239	0	367.231-
5100124617	K23TTM#00001362	09.01.2023 *****	2000004239	0	78.045-
5100124665	K23TTM#00000648	09.01.2023 *****	2000004239	0	244.328-
5100124666	K23TTM#00000649	09.01.2023 *****	2000004239	0	193.636-
5100124715	K23TTM#00000050	09.01.2023 *****	2000004239	0	220.803-
5100124724	K23TTM#00001433	09.01.2023 *****	2000004239	0	289.697-
5100124731	K23TTM#00001440	09.01.2023 *****	2000004239	0	326.700-
5100124743	K23TTM#00001407	09.01.2023 *****	2000004239	0	331.548-
5100124749	K23TTM#00001409	09.01.2023 *****	2000004239	0	732.983-
5100124750	K23TTM#00001410	09.01.2023 *****	2000004239	0	101.200-
5100124814	K23TTM#00000027	09.01.2023 *****	2000004239	0	661.095-
5100124886	K23TTM#00001421	09.01.2023 *****	2000004239	0	328.236-
5100124895	K23TTM#00001461	09.01.2023 *****	2000004239	0	366.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100124896	K23TTM#00001417	09.01.2023 *****	2000004239	0	402.279-
5100124911	K23TTM#00001436	09.01.2023 *****	2000004239	0	101.200-
5100124928	K23TTM#00001419	09.01.2023 *****	2000004239	0	199.650-
5100124931	K23TTM#00000241	09.01.2023 *****	2000004239	0	65.340-
5100124944	K23TTM#00001422	09.01.2023 *****	2000004239	0	122.164-
5100124987	K23TTM#00000040	09.01.2023 *****	2000004239	0	499.125-
5100124988	K23TTM#00000041	09.01.2023 *****	2000004239	0	979.000-
5100124989	K23TTM#00000042	09.01.2023 *****	2000004239	0	579.700-
5100125042	K23TTM#00000032	09.01.2023 *****	2000004239	0	130.680-
5100125052	K23TTM#00000025	09.01.2023 *****	2000004239	0	509.575-
5100125053	K23TTM#00000026	09.01.2023 *****	2000004239	0	44.161-
5100125074	K23TTM#00000070	09.01.2023 *****	2000004239	0	1.584.990-
5100125106	K23TTM#00001465	09.01.2023 *****	2000004239	0	220.803-
5100125170	K23TTM#00000717	09.01.2023 *****	2000004239	0	925.915-
5100125177	K23TTM#00001481	09.01.2023 *****	2000004239	0	965.657-
5100125213	K23TTM#00001518	09.01.2023 *****	2000004239	0	122.164-
5100125243	K23TTM#00000031	09.01.2023 *****	2000004239	0	99.825-
5100125247	K23TTM#00001587	09.01.2023 *****	2000004239	0	289.697-
5100125248	K23TTM#00001499	09.01.2023 *****	2000004239	0	960.280-
5100125272	K23TTM#00000076	09.01.2023 *****	2000004239	0	122.164-
5100125287	K23TTM#00001522	09.01.2023 *****	2000004239	0	50.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125289	K23TTM#00000245	09.01.2023 *****	2000004239	0	88.321-
5100125303	K23TTM#00000054	09.01.2023 *****	2000004239	0	244.328-
5100125307	K23TTM#00000742	09.01.2023 *****	2000004239	0	298.815-
5100125327	K23TTM#00000744	09.01.2023 *****	2000004239	0	640.368-
5100125370	K23TTM#00000072	09.01.2023 *****	2000004239	0	579.394-
5100125395	K23TTM#00000750	09.01.2023 *****	2000004239	0	463.057-
5100125397	K23TTM#00000081	09.01.2023 *****	2000004239	0	366.491-
5100125398	K23TTM#00000751	09.01.2023 *****	2000004239	0	510.022-
5100125411	K23TTM#00000031	09.01.2023 *****	2000004239	0	637.567-
5100125419	K23TTM#00000780	09.01.2023 *****	2000004239	0	765.601-
5100125433	K23TTM#00001570	09.01.2023 *****	2000004239	0	122.164-
5100125437	K23TTM#00000055	09.01.2023 *****	2000004239	0	88.321-
5100125447	K23TTM#00001582	09.01.2023 *****	2000004239	0	68.658-
5100125486	K23TTM#00001628	09.01.2023 *****	2000004239	0	354.200-
5100125487	K23TTM#00000019	09.01.2023 *****	2000004239	0	600.244-
5100125488	K23TTM#00001588	09.01.2023 *****	2000004239	0	312.180-
5100125491	K23TTM#00001590	09.01.2023 *****	2000004239	0	122.164-
5100125498	K23TTM#00000044	09.01.2023 *****	2000004239	0	99.825-
5100125503	K23TTM#00001601	09.01.2023 *****	2000004239	0	220.803-
5100125515	K23TTM#00001617	09.01.2023 *****	2000004239	0	78.045-
5100125526	K23TTM#00001612	09.01.2023 *****	2000004239	0	156.090-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125531	K23TTM#00000039	09.01.2023 *****	2000004239	0	220.803-
5100125554	K23TTM#00000037	09.01.2023 *****	2000004239	0	366.491-
5100125568	K23TTM#00000264	09.01.2023 *****	2000004239	0	101.200-
5100125569	K23TTM#00001626	09.01.2023 *****	2000004239	0	561.550-
5100125591	K23TTM#00001629	09.01.2023 *****	2000004239	0	96.566-
5100125605	K23TTM#00000078	09.01.2023 *****	2000004239	0	244.328-
5100125620	K23TTM#00000266	09.01.2023 *****	2000004239	0	163.350-
5100125626	K23TTM#00000272	09.01.2023 *****	2000004239	0	122.164-
5100125648	K23TTM#00000269	09.01.2023 *****	2000004239	0	554.661-
5100125681	K23TTM#00000132	09.01.2023 *****	2000004239	0	256.161-
5100125684	K23TTM#00000271	09.01.2023 *****	2000004239	0	172.764-
5100125685	K23TTM#00000054	09.01.2023 *****	2000004239	0	44.161-
5107353194	1C22TNT#00051703	19.11.2022 *****	2000004239	0	2.070.916
5107357923	1C22TNT#00051483	18.11.2022 *****	2000004239	0	479.771
5107357926	1C22TNT#00051486	18.11.2022 *****	2000004239	0	915.676
5107367213	1C22TNT#00051352	18.11.2022 *****	2000004239	0	384.912
5107369222	1C22TNT#00051526	18.11.2022 *****	2000004239	0	5.573.116
5107369223	1C22TNT#00051527	18.11.2022 *****	2000004239	0	2.078.099
5107369229	1C22TNT#00051534	18.11.2022 *****	2000004239	0	3.799.633
5107369429	1C22TNT#00051799	19.11.2022 *****	2000004239	0	5.127.030
5107370809	1C22TNT#00051914	19.11.2022 *****	2000004239	0	3.976.544

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107370811	1C22TNT#0005191619.11.2022 *****		2000004239	0	4.463.504
5107370812	1C22TNT#0005191719.11.2022 *****		2000004239	0	2.966.629
5107370814	1C22TNT#0005191919.11.2022 *****		2000004239	0	1.801.153
5107370815	1C22TNT#0005192019.11.2022 *****		2000004239	0	2.725.509
5107372900	1C22TNT#0005149618.11.2022 *****		2000004239	0	2.128.654
5107372903	1C22TNT#0005158518.11.2022 *****		2000004239	0	1.658.923
5107372910	1C22TNT#0005159518.11.2022 *****		2000004239	0	1.664.764
5107374617	1C22TNT#0005134718.11.2022 *****		2000004239	0	797.477
5107374618	1C22TNT#0005134818.11.2022 *****		2000004239	0	270.983
5107374622	1C22TNT#0005135918.11.2022 *****		2000004239	0	1.024.841
5107374674	1C22TNT#0005136618.11.2022 *****		2000004239	0	3.791.621
5107374708	1C22TNT#0005136518.11.2022 *****		2000004239	0	991.753
5107374723	1C22TNT#0005137118.11.2022 *****		2000004239	0	1.089.763
5107374727	1C22TNT#0005137518.11.2022 *****		2000004239	0	1.467.407
5107374730	1C22TNT#0005139718.11.2022 *****		2000004239	0	1.182.680
5107374784	1C22TNT#0005139018.11.2022 *****		2000004239	0	1.493.811
5107374786	1C22TNT#0005139318.11.2022 *****		2000004239	0	1.332.960
5107374859	1C22TNT#0005141718.11.2022 *****		2000004239	0	735.368
5107374861	1C22TNT#0005142018.11.2022 *****		2000004239	0	1.497.439
5107374862	1C22TNT#0005142118.11.2022 *****		2000004239	0	2.735.744
5107374921	1C22TNT#0005143618.11.2022 *****		2000004239	0	1.616.477

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107374963	1C22TNT#0005145018.11.2022 *****		2000004239	0	1.567.616
5107374968	1C22TNT#0005145518.11.2022 *****		2000004239	0	2.077.996
5107374972	1C22TNT#0005145918.11.2022 *****		2000004239	0	1.197.232
5107374974	1C22TNT#0005146118.11.2022 *****		2000004239	0	847.960
5107375022	1C22TNT#0005147918.11.2022 *****		2000004239	0	2.282.582
5107375074	1C22TNT#0005148918.11.2022 *****		2000004239	0	915.676
5107375084	1C22TNT#0005150118.11.2022 *****		2000004239	0	1.665.578
5107375086	1C22TNT#0005150318.11.2022 *****		2000004239	0	1.503.822
5107375169	1C22TNT#0005150918.11.2022 *****		2000004239	0	3.509.678
5107375182	1C22TNT#0005160618.11.2022 *****		2000004239	0	1.536.460
5107375269	1C22TNT#0005154318.11.2022 *****		2000004239	0	4.015.552
5107375270	1C22TNT#0005154418.11.2022 *****		2000004239	0	2.506.360
5107375271	1C22TNT#0005154518.11.2022 *****		2000004239	0	7.840.940
5107375279	1C22TNT#0005155318.11.2022 *****		2000004239	0	3.263.658
5107375343	1C22TNT#0005158218.11.2022 *****		2000004239	0	719.656
5107375493	1C22TNT#0005160218.11.2022 *****		2000004239	0	1.424.896
5107375496	1C22TNT#0005167219.11.2022 *****		2000004239	0	996.241
5107375603	1C22TNT#0005162718.11.2022 *****		2000004239	0	1.069.656
5107375605	1C22TNT#0005162918.11.2022 *****		2000004239	0	719.656
5107375673	1C22TNT#0005166119.11.2022 *****		2000004239	0	1.675.259
5107375750	1C22TNT#0005168919.11.2022 *****		2000004239	0	4.119.872

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375751	1C22TNT#0005169019.11.2022 *****		2000004239	0	4.240.483
5107375758	1C22TNT#0005169719.11.2022 *****		2000004239	0	5.121.550
5107375841	1C22TNT#0005185319.11.2022 *****		2000004239	0	5.522.336
5107375847	1C22TNT#0005185919.11.2022 *****		2000004239	0	3.705.303
5107375885	1C22TNT#0005173419.11.2022 *****		2000004239	0	1.883.763
5107375952	1C22TNT#0005173819.11.2022 *****		2000004239	0	4.139.571
5107375953	1C22TNT#0005173919.11.2022 *****		2000004239	0	2.021.514
5107375957	1C22TNT#0005174319.11.2022 *****		2000004239	0	6.097.842
5107375958	1C22TNT#0005174419.11.2022 *****		2000004239	0	6.708.749
5107375963	1C22TNT#0005175219.11.2022 *****		2000004239	0	1.866.937
5107376025	1C22TNT#0005177019.11.2022 *****		2000004239	0	4.148.852
5107376026	1C22TNT#0005177119.11.2022 *****		2000004239	0	4.330.782
5107376272	1C22TNT#0005187019.11.2022 *****		2000004239	0	2.624.391
5107376274	1C22TNT#0005187219.11.2022 *****		2000004239	0	5.475.103
5107376284	1C22TNT#0005188319.11.2022 *****		2000004239	0	996.197
5107376340	1C22TNT#0005190519.11.2022 *****		2000004239	0	6.665.242
5107376376	1C22TNT#0005189919.11.2022 *****		2000004239	0	4.169.260
5107376377	1C22TNT#0005190019.11.2022 *****		2000004239	0	8.090.063
5107376378	1C22TNT#0005190119.11.2022 *****		2000004239	0	980.892
5107376480	1C22TNT#0005192119.11.2022 *****		2000004239	0	2.599.068
5107376481	1C22TNT#0005192219.11.2022 *****		2000004239	0	2.522.442

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107376482	1C22TNT#0005192319.11.2022 *****		2000004239	0	3.040.237
5107376484	1C22TNT#0005192519.11.2022 *****		2000004239	0	4.885.014
5107376485	1C22TNT#0005192619.11.2022 *****		2000004239	0	5.686.495
5107376488	1C22TNT#0005192919.11.2022 *****		2000004239	0	10.493.863
5107376489	1C22TNT#0005193019.11.2022 *****		2000004239	0	6.972.151
5107376491	1C22TNT#0005193319.11.2022 *****		2000004239	0	10.335.061
5107376494	1C22TNT#0005193619.11.2022 *****		2000004239	0	4.292.671
5107376528	1C22TNT#0005193819.11.2022 *****		2000004239	0	3.155.317
5107536721	1C22TNT#0005217324.11.2022 *****		2000004239	0	1.368.732
5107536731	1C22TNT#0005223324.11.2022 *****		2000004239	0	1.770.988
5107536939	1C22TNT#0005243424.11.2022 *****		2000004239	0	1.792.512
5107536941	1C22TNT#0005244124.11.2022 *****		2000004239	0	4.133.791
5107536942	1C22TNT#0005248824.11.2022 *****		2000004239	0	2.261.681
5107537163	1C22TNT#0005251424.11.2022 *****		2000004239	0	5.646.060
5107537164	1C22TNT#0005251524.11.2022 *****		2000004239	0	6.089.861
5107537190	1C22TNT#0005227124.11.2022 *****		2000004239	0	158.611
5107537362	1C22TNT#0005295425.11.2022 *****		2000004239	0	4.908.718
5107537364	1C22TNT#0005296225.11.2022 *****		2000004239	0	3.802.460
5107537486	1C22TNT#0005277125.11.2022 *****		2000004239	0	10.715.856
5107537673	1C22TNT#0005218724.11.2022 *****		2000004239	0	2.242.268
5107537678	1C22TNT#0005220224.11.2022 *****		2000004239	0	935.099

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107537708	1C22TNT#0005217724.11.2022 *****		2000004239	0	3.839.862
5107537721	1C22TNT#0005289525.11.2022 *****		2000004239	0	4.131.313
5107537727	1C22TNT#0005296425.11.2022 *****		2000004239	0	3.185.078
5107537982	1C22TNT#0005243624.11.2022 *****		2000004239	0	2.850.742
5107537983	1C22TNT#0005243724.11.2022 *****		2000004239	0	3.960.169
5107538003	1C22TNT#0005221024.11.2022 *****		2000004239	0	479.771
5107538015	1C22TNT#0005241724.11.2022 *****		2000004239	0	1.536.580
5107538062	1C22TNT#0005257424.11.2022 *****		2000004239	0	1.545.431
5107538088	1C22TNT#0005255824.11.2022 *****		2000004239	0	3.850.832
5107538091	1C22TNT#0005256124.11.2022 *****		2000004239	0	2.564.617
5107538095	1C22TNT#0005297325.11.2022 *****		2000004239	0	14.722.703
5107538122	1C22TNT#0005264825.11.2022 *****		2000004239	0	2.485.365
5107538125	1C22TNT#0005265525.11.2022 *****		2000004239	0	5.216.034
5107538131	1C22TNT#0005244024.11.2022 *****		2000004239	0	1.605.708
5107538132	1C22TNT#0005244624.11.2022 *****		2000004239	0	1.432.684
5107538133	1C22TNT#0005244724.11.2022 *****		2000004239	0	1.353.196
5107538134	1C22TNT#0005244924.11.2022 *****		2000004239	0	1.238.885
5107538140	1C22TNT#0005248324.11.2022 *****		2000004239	0	7.167.436
5107538142	1C22TNT#0005248524.11.2022 *****		2000004239	0	6.970.115
5107538260	1C22TNT#0005219824.11.2022 *****		2000004239	0	2.445.882
5107538266	1C22TNT#0005221824.11.2022 *****		2000004239	0	2.186.432

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538290	1C22TNT#0005223724.11.2022 *****		2000004239	0	1.076.231
5107538292	1C22TNT#0005223924.11.2022 *****		2000004239	0	716.610
5107538304	1C22TNT#0005221924.11.2022 *****		2000004239	0	2.684.776
5107538339	1C22TNT#0005226224.11.2022 *****		2000004239	0	3.799.205
5107538341	1C22TNT#0005226424.11.2022 *****		2000004239	0	3.010.036
5107538342	1C22TNT#0005226524.11.2022 *****		2000004239	0	3.007.133
5107538359	1C22TNT#0005229324.11.2022 *****		2000004239	0	1.194.705
5107538392	1C22TNT#0005235724.11.2022 *****		2000004239	0	1.975.387
5107538393	1C22TNT#0005236124.11.2022 *****		2000004239	0	2.526.358
5107538404	1C22TNT#0005234024.11.2022 *****		2000004239	0	1.658.051
5107538408	1C22TNT#0005235124.11.2022 *****		2000004239	0	958.742
5107538409	1C22TNT#0005235324.11.2022 *****		2000004239	0	317.222
5107538422	1C22TNT#0005236624.11.2022 *****		2000004239	0	724.222
5107538426	1C22TNT#0005237124.11.2022 *****		2000004239	0	779.898
5107538429	1C22TNT#0005237524.11.2022 *****		2000004239	0	1.207.788
5107538456	1C22TNT#0005244224.11.2022 *****		2000004239	0	2.123.028
5107538479	1C22TNT#0005262224.11.2022 *****		2000004239	0	3.986.766
5107538497	1C22TNT#0005244324.11.2022 *****		2000004239	0	2.508.801
5107538498	1C22TNT#0005244424.11.2022 *****		2000004239	0	3.990.874
5107538499	1C22TNT#0005244824.11.2022 *****		2000004239	0	1.344.124
5107538500	1C22TNT#0005246124.11.2022 *****		2000004239	0	968.045

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538512	1C22TNT#0005244524.11.2022 *****		2000004239	0	1.353.196
5107538513	1C22TNT#0005245024.11.2022 *****		2000004239	0	1.849.300
5107538525	1C22TNT#0005248024.11.2022 *****		2000004239	0	8.818.907
5107538531	1C22TNT#0005247524.11.2022 *****		2000004239	0	9.439.103
5107538533	1C22TNT#0005247724.11.2022 *****		2000004239	0	7.650.877
5107538534	1C22TNT#0005247824.11.2022 *****		2000004239	0	5.563.204
5107538535	1C22TNT#0005249024.11.2022 *****		2000004239	0	6.060.420
5107538537	1C22TNT#0005249224.11.2022 *****		2000004239	0	6.394.777
5107538543	1C22TNT#0005250424.11.2022 *****		2000004239	0	4.868.997
5107538546	1C22TNT#0005249524.11.2022 *****		2000004239	0	5.529.460
5107538558	1C22TNT#0005252424.11.2022 *****		2000004239	0	5.226.698
5107538563	1C22TNT#0005249624.11.2022 *****		2000004239	0	5.601.722
5107538598	1C22TNT#0005251024.11.2022 *****		2000004239	0	5.615.081
5107538608	1C22TNT#0005250524.11.2022 *****		2000004239	0	3.702.603
5107538610	1C22TNT#0005250824.11.2022 *****		2000004239	0	3.739.726
5107538642	1C22TNT#0005284125.11.2022 *****		2000004239	0	2.041.486
5107538646	1C22TNT#0005284625.11.2022 *****		2000004239	0	4.935.842
5107538649	1C22TNT#0005289025.11.2022 *****		2000004239	0	2.218.082
5107538650	1C22TNT#0005289125.11.2022 *****		2000004239	0	5.597.138
5107538652	1C22TNT#0005290125.11.2022 *****		2000004239	0	5.307.093
5107538653	1C22TNT#0005290225.11.2022 *****		2000004239	0	10.169.183

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538667	1C22TNT#0005302526.11.2022 *****		2000004239	0	317.222
5107538682	1C22TNT#0005282325.11.2022 *****		2000004239	0	4.212.003
5107538683	1C22TNT#0005282625.11.2022 *****		2000004239	0	623.228
5107538758	1C22TNT#0005254824.11.2022 *****		2000004239	0	5.052.313
5107538777	1C22TNT#0005253724.11.2022 *****		2000004239	0	4.075.591
5107538804	1C22TNT#0005257024.11.2022 *****		2000004239	0	6.110.567
5107538811	1C22TNT#0005257924.11.2022 *****		2000004239	0	5.175.162
5107538813	1C22TNT#0005258124.11.2022 *****		2000004239	0	7.943.621
5107538814	1C22TNT#0005258224.11.2022 *****		2000004239	0	4.734.444
5107538820	1C22TNT#0005258824.11.2022 *****		2000004239	0	7.396.646
5107538825	1C22TNT#0005305326.11.2022 *****		2000004239	0	3.711.621
5107538826	1C22TNT#0005305526.11.2022 *****		2000004239	0	2.190.596
5107538827	1C22TNT#0005305626.11.2022 *****		2000004239	0	3.932.752
5107538828	1C22TNT#0005305726.11.2022 *****		2000004239	0	1.959.811
5107538829	1C22TNT#0005306426.11.2022 *****		2000004239	0	1.928.458
5107538836	1C22TNT#0005259524.11.2022 *****		2000004239	0	2.791.241
5107538866	1C22TNT#0005263324.11.2022 *****		2000004239	0	6.779.723
5107538879	1C22TNT#0005265925.11.2022 *****		2000004239	0	4.605.360
5107538880	1C22TNT#0005262324.11.2022 *****		2000004239	0	2.689.809
5107538894	1C22TNT#0005276725.11.2022 *****		2000004239	0	4.231.678
5107538914	1C22TNT#0005273825.11.2022 *****		2000004239	0	3.286.818

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538933	1C22TNT#0005273725.11.2022 *****		2000004239	0	2.332.574
5107538940	1C22TNT#0005274925.11.2022 *****		2000004239	0	1.133.333
5107538943	1C22TNT#0005276425.11.2022 *****		2000004239	0	4.343.239
5107539009	1C22TNT#0005277025.11.2022 *****		2000004239	0	8.522.647
5107539017	1C22TNT#0005284925.11.2022 *****		2000004239	0	1.675.259
5107539019	1C22TNT#0005285225.11.2022 *****		2000004239	0	800.531
5107539020	1C22TNT#0005285525.11.2022 *****		2000004239	0	216.786
5107539021	1C22TNT#0005285625.11.2022 *****		2000004239	0	935.099
5107539023	1C22TNT#0005285825.11.2022 *****		2000004239	0	2.631.375
5107539044	1C22TNT#0005278125.11.2022 *****		2000004239	0	9.654.158
5107539045	1C22TNT#0005278225.11.2022 *****		2000004239	0	6.264.486
5107539051	1C22TNT#0005281625.11.2022 *****		2000004239	0	3.561.673
5107539112	1C22TNT#0005281425.11.2022 *****		2000004239	0	1.948.544
5107539113	1C22TNT#0005281525.11.2022 *****		2000004239	0	3.127.661
5107539115	1C22TNT#0005282925.11.2022 *****		2000004239	0	599.713
5107539118	1C22TNT#0005284525.11.2022 *****		2000004239	0	5.175.646
5107539168	1C22TNT#0005281325.11.2022 *****		2000004239	0	1.546.180
5107539170	1C22TNT#0005282425.11.2022 *****		2000004239	0	3.869.856
5107539171	1C22TNT#0005282525.11.2022 *****		2000004239	0	1.166.642
5107539180	1C22TNT#0005308126.11.2022 *****		2000004239	0	270.983
5107539183	1C22TNT#0005310026.11.2022 *****		2000004239	0	5.585.176

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539186	1C22TNT#0005312726.11.2022 *****		2000004239	0	8.229.411
5107539232	1C22TNT#0005284825.11.2022 *****		2000004239	0	599.713
5107539238	1C22TNT#0005293925.11.2022 *****		2000004239	0	3.671.239
5107539240	1C22TNT#0005294725.11.2022 *****		2000004239	0	325.179
5107539241	1C22TNT#0005295225.11.2022 *****		2000004239	0	14.704.092
5107539271	1C22TNT#0005287025.11.2022 *****		2000004239	0	2.266.099
5107539352	1C22TNT#0005289625.11.2022 *****		2000004239	0	8.212.742
5107539353	1C22TNT#0005289725.11.2022 *****		2000004239	0	3.391.540
5107539354	1C22TNT#0005291125.11.2022 *****		2000004239	0	9.890.496
5107539355	1C22TNT#0005291225.11.2022 *****		2000004239	0	8.938.706
5107539377	1C22TNT#0005290325.11.2022 *****		2000004239	0	5.471.712
5107539380	1C22TNT#0005290625.11.2022 *****		2000004239	0	6.958.316
5107539382	1C22TNT#0005290825.11.2022 *****		2000004239	0	2.226.684
5107539383	1C22TNT#0005291525.11.2022 *****		2000004239	0	4.333.500
5107539385	1C22TNT#0005292125.11.2022 *****		2000004239	0	7.639.835
5107539386	1C22TNT#0005292625.11.2022 *****		2000004239	0	5.728.180
5107539388	1C22TNT#0005292825.11.2022 *****		2000004239	0	2.143.179
5107539425	1C22TNT#0005291625.11.2022 *****		2000004239	0	11.313.562
5107539426	1C22TNT#0005291725.11.2022 *****		2000004239	0	6.697.037
5107539427	1C22TNT#0005298825.11.2022 *****		2000004239	0	9.808.696
5107539428	1C22TNT#0005298925.11.2022 *****		2000004239	0	4.681.973

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539429	1C22TNT#0005299025.11.2022 *****		2000004239	0	3.757.833
5107539430	1C22TNT#0005299125.11.2022 *****		2000004239	0	7.429.044
5107539444	1C22TNT#0005294325.11.2022 *****		2000004239	0	270.983
5107539447	1C22TNT#0005298125.11.2022 *****		2000004239	0	6.786.712
5107539448	1C22TNT#0005298225.11.2022 *****		2000004239	0	4.298.871
5107539449	1C22TNT#0005298625.11.2022 *****		2000004239	0	8.679.369
5107539450	1C22TNT#0005298725.11.2022 *****		2000004239	0	9.525.768
5107539459	1C22TNT#0005299925.11.2022 *****		2000004239	0	3.269.462
5107539460	1C22TNT#0005300025.11.2022 *****		2000004239	0	7.964.460
5107539462	1C22TNT#0005301025.11.2022 *****		2000004239	0	5.055.399
5107539465	1C22TNT#0005309126.11.2022 *****		2000004239	0	5.833.588
5107539466	1C22TNT#0005309426.11.2022 *****		2000004239	0	2.939.596
5107539467	1C22TNT#0005310426.11.2022 *****		2000004239	0	6.158.144
5107539469	1C22TNT#0005311826.11.2022 *****		2000004239	0	26.514.440
5107539470	1C22TNT#0005311926.11.2022 *****		2000004239	0	7.514.705
5107539471	1C22TNT#0005314026.11.2022 *****		2000004239	0	6.195.577
5107539568	1C22TNT#0005297425.11.2022 *****		2000004239	0	2.869.193
5107539577	1C22TNT#0005303426.11.2022 *****		2000004239	0	1.169.951
5107539588	1C22TNT#0005298325.11.2022 *****		2000004239	0	4.446.603
5107539699	1C22TNT#0005306226.11.2022 *****		2000004239	0	2.361.606
5107539700	1C22TNT#0005306326.11.2022 *****		2000004239	0	1.852.388

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539708	1C22TNT#0005312326.11.2022 *****		2000004239	0	4.843.217
5107539777	1C22TNT#0005305926.11.2022 *****		2000004239	0	2.410.217
5107539778	1C22TNT#0005306026.11.2022 *****		2000004239	0	2.081.998
5107539779	1C22TNT#0005312926.11.2022 *****		2000004239	0	7.258.583
5107539794	1C22TNT#0005305426.11.2022 *****		2000004239	0	2.320.918
5107539795	1C22TNT#0005305826.11.2022 *****		2000004239	0	2.521.256
5107539796	1C22TNT#0005306126.11.2022 *****		2000004239	0	2.459.939
5107539805	1C22TNT#0005313826.11.2022 *****		2000004239	0	6.947.132
5107539806	1C22TNT#0005313926.11.2022 *****		2000004239	0	6.123.843
5107539826	1C22TNT#0005311526.11.2022 *****		2000004239	0	3.200.753
5107539843	1C22TNT#0005308426.11.2022 *****		2000004239	0	3.061.897
5107539847	1C22TNT#0005309926.11.2022 *****		2000004239	0	5.992.767
5107539849	1C22TNT#0005311426.11.2022 *****		2000004239	0	8.792.183
5107539850	1C22TNT#0005312226.11.2022 *****		2000004239	0	7.784.799
5107539851	1C22TNT#0005312526.11.2022 *****		2000004239	0	7.003.270
5107539852	1C22TNT#0005312626.11.2022 *****		2000004239	0	7.563.553
5107539853	1C22TNT#0005313126.11.2022 *****		2000004239	0	6.244.830
5107539936	1C22TNT#0005310126.11.2022 *****		2000004239	0	11.160.797
5107539937	1C22TNT#0005310226.11.2022 *****		2000004239	0	6.932.737
5107539938	1C22TNT#0005310326.11.2022 *****		2000004239	0	4.203.571
5107539939	1C22TNT#0005310626.11.2022 *****		2000004239	0	8.046.252

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539947	1C22TNT#0005313326.11.2022 *****		2000004239	0	9.452.209
5107540065	1C22TNT#0005314426.11.2022 *****		2000004239	0	8.595.823
5107540066	1C22TNT#0005314526.11.2022 *****		2000004239	0	5.597.257
5107540067	1C22TNT#0005314626.11.2022 *****		2000004239	0	8.540.354
5107990537	K22TTM#00001806 26.12.2022 *****		2000004239	0	64.152-
5107990538	K22TTM#00007367 26.12.2022 *****		2000004239	0	189.620-
5107990539	K22TTM#00067658 26.12.2022 *****		2000004239	0	706.126-
5108003550	K22TTM#00156773 26.12.2022 *****		2000004239	0	153.252-
5108008507	K22TTM#00023652 26.12.2022 *****		2000004239	0	101.951-
5108008511	K22TTM#00001846 26.12.2022 *****		2000004239	0	120.085-
5108024303	K22TTM#00023657 26.12.2022 *****		2000004239	0	101.951-
5108024907	K22TTM#00067393 26.12.2022 *****		2000004239	0	266.246-
5108024908	K22TTM#00010396 26.12.2022 *****		2000004239	0	476.886-
5108025180	K22TTM#00067344 26.12.2022 *****		2000004239	0	98.010-
5108025181	K22TTM#00010389 26.12.2022 *****		2000004239	0	79.305-
5108027462	K22TTM#00156774 26.12.2022 *****		2000004239	0	648.165-
5108027464	K22TTM#00004861 26.12.2022 *****		2000004239	0	101.951-
5108027466	K22TTM#00004173 26.12.2022 *****		2000004239	0	386.381-
5108027467	K22TTM#00001611 26.12.2022 *****		2000004239	0	404.485-
5108027468	K22TTM#00156802 26.12.2022 *****		2000004239	0	153.252-
5108041814	K22TTM#00156738 26.12.2022 *****		2000004239	0	126.306-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108041820	K22TTM#00023665	26.12.2022 *****	2000004239	0	203.902-
5108044354	K22TTM#00156702	26.12.2022 *****	2000004239	0	101.951-
5108044357	K22TTM#00067351	26.12.2022 *****	2000004239	0	80.190-
5108044361	K22TTM#00156722	26.12.2022 *****	2000004239	0	362.513-
5108044362	K22TTM#00007888	26.12.2022 *****	2000004239	0	54.197-
5108045117	K22TTM#00008897	26.12.2022 *****	2000004239	0	1.243.916-
5108045483	K22TTM#00156694	26.12.2022 *****	2000004239	0	49.680-
5108045484	K22TTM#00026153	26.12.2022 *****	2000004239	0	429.056-
5108045786	K22TTM#00156693	26.12.2022 *****	2000004239	0	101.951-
5108045848	K22TTM#00006758	26.12.2022 *****	2000004239	0	49.680-
5108045851	K22TTM#00007292	26.12.2022 *****	2000004239	0	362.513-
5108045853	K22TTM#00156803	26.12.2022 *****	2000004239	0	76.626-
5108045855	K22TTM#00023663	26.12.2022 *****	2000004239	0	203.237-
5108046018	K22TTM#00004172	26.12.2022 *****	2000004239	0	284.430-
5108046171	K22TTM#00067371	26.12.2022 *****	2000004239	0	588.289-
5108046172	K22TTM#00001181	26.12.2022 *****	2000004239	0	253.772-
5108046174	K22TTM#00156788	26.12.2022 *****	2000004239	0	80.190-
5108046494	K22TTM#00016968	26.12.2022 *****	2000004239	0	608.487-
5108046990	K22TTM#00067386	26.12.2022 *****	2000004239	0	254.065-
5108046991	K22TTM#00067387	26.12.2022 *****	2000004239	0	474.012-
5108047111	K22TTM#00010390	26.12.2022 *****	2000004239	0	128.304-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108047179	K22TTM#00157001	26.12.2022 *****	2000004239	0	510.380-
5108048316	K22TTM#00007889	26.12.2022 *****	2000004239	0	320.760-
5108048381	K22TTM#00006324	26.12.2022 *****	2000004239	0	613.049-
5108048427	K22TTM#00156707	26.12.2022 *****	2000004239	0	203.902-
5108048482	K22TTM#00005047	26.12.2022 *****	2000004239	0	203.902-
5108048484	K22TTM#00156748	26.12.2022 *****	2000004239	0	428.920-
5108048486	K22TTM#00156762	26.12.2022 *****	2000004239	0	650.223-
5108048487	K22TTM#00006757	26.12.2022 *****	2000004239	0	663.670-
5108048494	K22TTM#00002691	26.12.2022 *****	2000004239	0	103.877-
5108048570	K22TTM#00007910	26.12.2022 *****	2000004239	0	101.951-
5108050275	K22TTM#00001653	26.12.2022 *****	2000004239	0	80.190-
5108050279	K22TTM#00156714	26.12.2022 *****	2000004239	0	839.861-
5108050284	K22TTM#00001654	26.12.2022 *****	2000004239	0	101.951-
5108050286	K22TTM#00067370	26.12.2022 *****	2000004239	0	312.295-
5108050306	K22TTM#00002688	26.12.2022 *****	2000004239	0	192.456-
5108050310	K22TTM#00067361	26.12.2022 *****	2000004239	0	186.349-
5108050312	K22TTM#00156741	26.12.2022 *****	2000004239	0	49.680-
5108050350	K22TTM#00156758	26.12.2022 *****	2000004239	0	76.626-
5108050369	K22TTM#00156763	26.12.2022 *****	2000004239	0	49.680-
5108050370	K22TTM#00003010	26.12.2022 *****	2000004239	0	101.951-
5108050376	K22TTM#00156841	26.12.2022 *****	2000004239	0	379.240-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050417	K22TTM#00156703	26.12.2022 *****	2000004239	0	713.586-
5108050422	K22TTM#00156747	26.12.2022 *****	2000004239	0	350.351-
5108050424	K22TTM#00156754	26.12.2022 *****	2000004239	0	379.240-
5108050426	K22TTM#00156782	26.12.2022 *****	2000004239	0	207.753-
5108050429	K22TTM#00001163	26.12.2022 *****	2000004239	0	203.902-
5108050431	K22TTM#00156808	26.12.2022 *****	2000004239	0	101.951-
5108050452	K22TTM#00067367	26.12.2022 *****	2000004239	0	1.335.405-
5108050454	K22TTM#00001915	26.12.2022 *****	2000004239	0	101.951-
5108050470	K22TTM#00067443	26.12.2022 *****	2000004239	0	149.040-
5108050484	K22TTM#00067354	26.12.2022 *****	2000004239	0	986.980-
5108050485	K22TTM#00067366	26.12.2022 *****	2000004239	0	313.632-
5108050486	K22TTM#00067369	26.12.2022 *****	2000004239	0	1.918.251-
5108050498	K22TTM#00156755	26.12.2022 *****	2000004239	0	108.393-
5108050500	K22TTM#00003012	26.12.2022 *****	2000004239	0	669.342-
5108050502	K22TTM#00008901	26.12.2022 *****	2000004239	0	101.951-
5108050514	K22TTM#00008898	26.12.2022 *****	2000004239	0	365.826-
5108050516	K22TTM#00156777	26.12.2022 *****	2000004239	0	153.252-
5108050518	K22TTM#00156824	26.12.2022 *****	2000004239	0	54.197-
5108050536	K22TTM#00026162	26.12.2022 *****	2000004239	0	60.043-
5108050537	K22TTM#00026164	26.12.2022 *****	2000004239	0	429.056-
5108050542	K22TTM#00008902	26.12.2022 *****	2000004239	0	1.019.509-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050543	K22TTM#00006767	26.12.2022 *****	2000004239	0	282.675-
5108050572	K22TTM#00156850	26.12.2022 *****	2000004239	0	608.797-
5108050573	K22TTM#00156856	26.12.2022 *****	2000004239	0	158.611-
5108050603	K22TTM#00156924	26.12.2022 *****	2000004239	0	67.409-
5108050605	K22TTM#00006784	26.12.2022 *****	2000004239	0	130.073-
5108050610	K22TTM#00156780	26.12.2022 *****	2000004239	0	229.878-
5108050621	K22TTM#00067402	26.12.2022 *****	2000004239	0	305.856-
5108050622	K22TTM#00010398	26.12.2022 *****	2000004239	0	379.240-
5108050624	K22TTM#00003570	26.12.2022 *****	2000004239	0	448.808-
5108050627	K22TTM#00156768	26.12.2022 *****	2000004239	0	158.611-
5108050639	K22TTM#00026257	26.12.2022 *****	2000004239	0	130.073-
5108050657	K22TTM#00067382	26.12.2022 *****	2000004239	0	926.915-
5108050662	K22TTM#00026191	26.12.2022 *****	2000004239	0	168.029-
5108050667	K22TTM#00003573	26.12.2022 *****	2000004239	0	94.810-
5108050675	K22TTM#00156829	26.12.2022 *****	2000004239	0	189.620-
5108050678	K22TTM#00001183	26.12.2022 *****	2000004239	0	101.951-
5108050680	K22TTM#00026181	26.12.2022 *****	2000004239	0	203.902-
5108050684	K22TTM#00067405	26.12.2022 *****	2000004239	0	212.270-
5108050688	K22TTM#00067377	26.12.2022 *****	2000004239	0	537.619-
5108050690	K22TTM#00156781	26.12.2022 *****	2000004239	0	237.916-
5108050692	K22TTM#00156831	26.12.2022 *****	2000004239	0	1.702.203-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050696	K22TTM#00156866	26.12.2022 *****	2000004239	0	2.344.871-
5108050702	K22TTM#00023672	26.12.2022 *****	2000004239	0	101.951-
5108050704	K22TTM#00016970	26.12.2022 *****	2000004239	0	203.902-
5108050705	K22TTM#00156791	26.12.2022 *****	2000004239	0	80.190-
5108050736	K22TTM#00016972	26.12.2022 *****	2000004239	0	101.951-
5108050740	K22TTM#00156860	26.12.2022 *****	2000004239	0	101.951-
5108050744	K22TTM#00156939	26.12.2022 *****	2000004239	0	99.360-
5108050754	K22TTM#00067418	26.12.2022 *****	2000004239	0	249.663-
5108050771	K22TTM#00156843	26.12.2022 *****	2000004239	0	156.147-
5108050777	K22TTM#00001370	26.12.2022 *****	2000004239	0	214.895-
5108050794	K22TTM#00156852	26.12.2022 *****	2000004239	0	284.430-
5108050803	K22TTM#00067396	26.12.2022 *****	2000004239	0	398.962-
5108050847	K22TTM#00001187	26.12.2022 *****	2000004239	0	101.951-
5108050852	K22TTM#00156878	26.12.2022 *****	2000004239	0	103.877-
5108050878	K22TTM#00023718	26.12.2022 *****	2000004239	0	284.430-
5108050896	K22TTM#00007955	26.12.2022 *****	2000004239	0	420.298-
5108050900	K22TTM#00001742	26.12.2022 *****	2000004239	0	79.305-
5108050918	K22TTM#00009078	26.12.2022 *****	2000004239	0	279.558-
5108050946	K22TTM#00067417	26.12.2022 *****	2000004239	0	94.810-
5108050962	K22TTM#00001612	26.12.2022 *****	2000004239	0	599.376-
5108050972	K22TTM#00157216	26.12.2022 *****	2000004239	0	173.431-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050980	K22TTM#00007319	26.12.2022 *****	2000004239	0	1.472.136-
5108050984	K22TTM#00026202	26.12.2022 *****	2000004239	0	189.620-
5108050997	K22TTM#00156979	26.12.2022 *****	2000004239	0	49.680-
5108051040	K22TTM#00023666	26.12.2022 *****	2000004239	0	149.040-
5108051050	K22TTM#00007323	26.12.2022 *****	2000004239	0	902.578-
5108051052	K22TTM#00009033	26.12.2022 *****	2000004239	0	459.430-
5108051063	K22TTM#00007324	26.12.2022 *****	2000004239	0	407.804-
5108051064	K22TTM#00007325	26.12.2022 *****	2000004239	0	713.656-
5108051073	K22TTM#00008903	26.12.2022 *****	2000004239	0	514.058-
5108051104	K22TTM#00026197	26.12.2022 *****	2000004239	0	253.772-
5108051105	K22TTM#00156870	26.12.2022 *****	2000004239	0	101.951-
5108051173	K22TTM#00156967	26.12.2022 *****	2000004239	0	49.680-
5108051205	K22TTM#00156901	26.12.2022 *****	2000004239	0	379.240-
5108051211	K22TTM#00067710	26.12.2022 *****	2000004239	0	94.810-
5108051219	K22TTM#00005050	26.12.2022 *****	2000004239	0	407.804-
5108051235	K22TTM#00026205	26.12.2022 *****	2000004239	0	1.016.718-
5108051252	K22TTM#00067466	26.12.2022 *****	2000004239	0	819.665-
5108051281	K22TTM#00156931	26.12.2022 *****	2000004239	0	117.089-
5108051288	K22TTM#00007333	26.12.2022 *****	2000004239	0	1.660.626-
5108051326	K22TTM#00157019	26.12.2022 *****	2000004239	0	407.804-
5108051364	K22TTM#00001613	26.12.2022 *****	2000004239	0	202.228-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051388	K22TTM#00157466	26.12.2022 *****	2000004239	0	536.382-
5108051390	K22TTM#00157477	26.12.2022 *****	2000004239	0	203.902-
5108051461	K22TTM#00157051	26.12.2022 *****	2000004239	0	101.951-
5108051489	K22TTM#00156976	26.12.2022 *****	2000004239	0	1.000.521-
5108051533	K22TTM#00157029	26.12.2022 *****	2000004239	0	203.902-
5108051537	K22TTM#00156991	26.12.2022 *****	2000004239	0	229.878-
5108051539	K22TTM#00010404	26.12.2022 *****	2000004239	0	363.051-
5108051596	K22TTM#00067553	26.12.2022 *****	2000004239	0	908.465-
5108051599	K22TTM#00007350	26.12.2022 *****	2000004239	0	682.741-
5108051704	K22TTM#00023708	26.12.2022 *****	2000004239	0	67.409-
5108051711	K22TTM#00023721	26.12.2022 *****	2000004239	0	101.951-
5108051718	K22TTM#00157133	26.12.2022 *****	2000004239	0	101.951-
5108051743	K22TTM#00157185	26.12.2022 *****	2000004239	0	67.409-
5108051793	K22TTM#00003664	26.12.2022 *****	2000004239	0	284.430-
5108051797	K22TTM#00023722	26.12.2022 *****	2000004239	0	149.040-
5108051909	K22TTM#00010416	26.12.2022 *****	2000004239	0	130.073-
5108051921	K22TTM#00002693	26.12.2022 *****	2000004239	0	615.054-
5108051955	K22TTM#00001753	26.12.2022 *****	2000004239	0	203.902-
5108051956	K22TTM#00008947	26.12.2022 *****	2000004239	0	189.620-
5108051992	K22TTM#00157299	26.12.2022 *****	2000004239	0	80.190-
5108052007	K22TTM#00157145	26.12.2022 *****	2000004239	0	94.810-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052031	K22TTM#00004191	26.12.2022 *****	2000004239	0	440.671-
5108052036	K22TTM#00023758	26.12.2022 *****	2000004239	0	99.360-
5108052051	K22TTM#00157162	26.12.2022 *****	2000004239	0	474.050-
5108052067	K22TTM#00157142	26.12.2022 *****	2000004239	0	76.626-
5108052087	K22TTM#00157180	26.12.2022 *****	2000004239	0	43.358-
5108052090	K22TTM#00067591	26.12.2022 *****	2000004239	0	737.029-
5108052109	K22TTM#00009051	26.12.2022 *****	2000004239	0	67.409-
5108052126	K22TTM#00007988	26.12.2022 *****	2000004239	0	3.255.524-
5108052161	K22TTM#00003017	26.12.2022 *****	2000004239	0	124.195-
5108052176	K22TTM#00157165	26.12.2022 *****	2000004239	0	49.680-
5108052184	K22TTM#00067602	26.12.2022 *****	2000004239	0	899.304-
5108052185	K22TTM#00006342	26.12.2022 *****	2000004239	0	101.951-
5108052193	K22TTM#00001619	26.12.2022 *****	2000004239	0	166.103-
5108052207	K22TTM#00067639	26.12.2022 *****	2000004239	0	101.951-
5108052227	K22TTM#00067599	26.12.2022 *****	2000004239	0	203.902-
5108052246	K22TTM#00003341	26.12.2022 *****	2000004239	0	186.075-
5108052271	K22TTM#00023838	26.12.2022 *****	2000004239	0	169.360-
5108052278	K22TTM#00157371	26.12.2022 *****	2000004239	0	101.951-
5108052279	K22TTM#00157372	26.12.2022 *****	2000004239	0	160.380-
5108052315	K22TTM#00026256	26.12.2022 *****	2000004239	0	64.152-
5108052389	K22TTM#00001620	26.12.2022 *****	2000004239	0	67.409-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052432	K22TTM#00026258	26.12.2022 *****	2000004239	0	149.040-
5108052434	K22TTM#00004188	26.12.2022 *****	2000004239	0	469.800-
5108052442	K22TTM#00026282	26.12.2022 *****	2000004239	0	305.853-
5108052534	K22TTM#00157340	26.12.2022 *****	2000004239	0	595.503-
5108052545	K22TTM#00007992	26.12.2022 *****	2000004239	0	284.430-
5108052552	K22TTM#00026363	26.12.2022 *****	2000004239	0	94.810-
5108052648	K22TTM#00001167	26.12.2022 *****	2000004239	0	482.490-
5108052676	K22TTM#00067645	26.12.2022 *****	2000004239	0	43.358-
5108052725	K22TTM#00026293	26.12.2022 *****	2000004239	0	202.760-
5108052785	K22TTM#00157314	26.12.2022 *****	2000004239	0	173.431-
5108052822	K22TTM#00001751	26.12.2022 *****	2000004239	0	642.899-
5108052834	K22TTM#00067654	26.12.2022 *****	2000004239	0	305.853-
5108052835	K22TTM#00157330	26.12.2022 *****	2000004239	0	379.240-
5108052839	K22TTM#00023778	26.12.2022 *****	2000004239	0	101.951-
5108053035	K22TTM#00023801	26.12.2022 *****	2000004239	0	305.853-
5108053041	K22TTM#00010435	26.12.2022 *****	2000004239	0	101.951-
5108053072	K22TTM#00026304	26.12.2022 *****	2000004239	0	94.810-
5108053082	K22TTM#00026324	26.12.2022 *****	2000004239	0	163.443-
5108053090	K22TTM#00067706	26.12.2022 *****	2000004239	0	328.727-
5108053120	K22TTM#00067704	26.12.2022 *****	2000004239	0	166.103-
5108053156	K22TTM#00157976	26.12.2022 *****	2000004239	0	101.951-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108053234	K22TTM#00002709	26.12.2022 *****	2000004239	0	60.043-
5108053279	K22TTM#00157592	26.12.2022 *****	2000004239	0	379.240-
5108053331	K22TTM#00157508	26.12.2022 *****	2000004239	0	149.040-
5108053338	K22TTM#00001755	26.12.2022 *****	2000004239	0	249.663-
5108053441	K22TTM#00003078	26.12.2022 *****	2000004239	0	216.788-
5108053446	K22TTM#00002636	26.12.2022 *****	2000004239	0	101.951-
5108053449	K22TTM#00005565	26.12.2022 *****	2000004239	0	43.358-
5108053461	K22TTM#00005562	26.12.2022 *****	2000004239	0	604.123-
5108053557	K22TTM#00157567	26.12.2022 *****	2000004239	0	86.715-
5108053576	K22TTM#00008950	26.12.2022 *****	2000004239	0	1.011.139-
5108053631	K22TTM#00157667	26.12.2022 *****	2000004239	0	49.680-
5108053632	K22TTM#00026334	26.12.2022 *****	2000004239	0	120.085-
5108053655	K22TTM#00001885	26.12.2022 *****	2000004239	0	94.810-
5108053687	K22TTM#00157637	26.12.2022 *****	2000004239	0	49.680-
5108053716	K22TTM#00023829	26.12.2022 *****	2000004239	0	203.902-
5108053717	K22TTM#00157617	26.12.2022 *****	2000004239	0	189.620-
5108053798	K22TTM#00067815	26.12.2022 *****	2000004239	0	76.626-
5108053804	K22TTM#00026351	26.12.2022 *****	2000004239	0	223.114-
5108053806	K22TTM#00023839	26.12.2022 *****	2000004239	0	611.706-
5108053809	K22TTM#00005570	26.12.2022 *****	2000004239	0	420.298-
5108053831	K22TTM#00009067	26.12.2022 *****	2000004239	0	153.252-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108053836	K22TTM#00067887	26.12.2022 *****	2000004239	0	284.430-
5108053845	K22TTM#00001190	26.12.2022 *****	2000004239	0	267.220-
5108053854	K22TTM#00006822	26.12.2022 *****	2000004239	0	1.027.609-
5108053858	K22TTM#00001191	26.12.2022 *****	2000004239	0	86.715-
5108053859	K22TTM#00157723	26.12.2022 *****	2000004239	0	80.190-
5108053860	K22TTM#00157724	26.12.2022 *****	2000004239	0	298.080-
5108053892	K22TTM#00008031	26.12.2022 *****	2000004239	0	203.902-
5108053926	K22TTM#00026368	26.12.2022 *****	2000004239	0	94.810-
5108053928	K22TTM#00157975	26.12.2022 *****	2000004239	0	67.409-
5108053950	K22TTM#00006376	26.12.2022 *****	2000004239	0	94.810-
5108054044	K22TTM#00157768	26.12.2022 *****	2000004239	0	637.682-
5108054046	K22TTM#00157814	26.12.2022 *****	2000004239	0	101.951-
5108054092	K22TTM#00157855	26.12.2022 *****	2000004239	0	189.620-
5108054113	K22TTM#00004163	26.12.2022 *****	2000004239	0	189.620-
5108054118	K22TTM#00157827	26.12.2022 *****	2000004239	0	229.878-
5108054120	K22TTM#00007942	26.12.2022 *****	2000004239	0	776.402-
5108054214	K22TTM#00023855	26.12.2022 *****	2000004239	0	713.656-
5108054388	K22TTM#00001216	26.12.2022 *****	2000004239	0	341.496-
5108054432	K22TTM#00067898	26.12.2022 *****	2000004239	0	851.876-
5108054454	K22TTM#00067914	26.12.2022 *****	2000004239	0	983.346-
5108054470	K22TTM#00157920	26.12.2022 *****	2000004239	0	101.951-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108054501	K22TTM#00157921	26.12.2022 *****	2000004239	0	99.360-
5108054532	K22TTM#00003031	26.12.2022 *****	2000004239	0	379.240-
5108054578	K22TTM#00001217	26.12.2022 *****	2000004239	0	189.620-
5108054615	K22TTM#00005070	26.12.2022 *****	2000004239	0	67.409-
5108054656	K22TTM#00157948	26.12.2022 *****	2000004239	0	189.620-
5108128297	K22TTM#00008317	28.12.2022 *****	2000004239	0	98.010-
5108128303	K22TTM#00162227	28.12.2022 *****	2000004239	0	136.395-
5108132061	K22TTM#00017388	28.12.2022 *****	2000004239	0	76.626-
5108132062	K22TTM#00001785	28.12.2022 *****	2000004239	0	282.079-
5108139892	K22TTM#00027136	28.12.2022 *****	2000004239	0	101.951-
5108139894	K22TTM#00009168	28.12.2022 *****	2000004239	0	284.430-
5108140104	K22TTM#00070093	28.12.2022 *****	2000004239	0	764.945-
5108140108	K22TTM#00027120	28.12.2022 *****	2000004239	0	64.152-
5108140169	K22TTM#00070096	28.12.2022 *****	2000004239	0	305.853-
5108140314	K22TTM#00162201	28.12.2022 *****	2000004239	0	305.853-
5108140443	K22TTM#00009169	28.12.2022 *****	2000004239	0	147.599-
5108140531	K22TTM#00001693	28.12.2022 *****	2000004239	0	223.114-
5108140533	K22TTM#00024563	28.12.2022 *****	2000004239	0	917.558-
5108141119	K22TTM#00008261	28.12.2022 *****	2000004239	0	144.490-
5108142225	K22TTM#00008263	28.12.2022 *****	2000004239	0	99.360-
5108146006	K22TTM#00027103	28.12.2022 *****	2000004239	0	101.951-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108146007	K22TTM#00008260	28.12.2022 *****	2000004239	0	101.951-
5108146027	K22TTM#00009159	28.12.2022 *****	2000004239	0	101.951-
5108146215	K22TTM#00005018	28.12.2022 *****	2000004239	0	67.409-
5108146403	K22TTM#00162137	28.12.2022 *****	2000004239	0	145.309-
5108146433	K22TTM#00002692	28.12.2022 *****	2000004239	0	43.358-
5108146518	K22TTM#00162150	28.12.2022 *****	2000004239	0	101.951-
5108146681	K22TTM#00017378	28.12.2022 *****	2000004239	0	134.819-
5108146963	K22TTM#00070108	28.12.2022 *****	2000004239	0	664.165-
5108147058	K22TTM#00162202	28.12.2022 *****	2000004239	0	101.951-
5108147185	K22TTM#00006496	28.12.2022 *****	2000004239	0	194.170-
5108147206	K22TTM#00162235	28.12.2022 *****	2000004239	0	203.902-
5108147211	K22TTM#00003818	28.12.2022 *****	2000004239	0	784.080-
5108147220	K22TTM#00004369	28.12.2022 *****	2000004239	0	101.951-
5108147221	K22TTM#00027127	28.12.2022 *****	2000004239	0	49.680-
5108147341	K22TTM#00024565	28.12.2022 *****	2000004239	0	179.550-
5108147349	K22TTM#00162244	28.12.2022 *****	2000004239	0	134.819-
5108147356	K22TTM#00003819	28.12.2022 *****	2000004239	0	260.146-
5108147446	K22TTM#00162271	28.12.2022 *****	2000004239	0	352.942-
5108147449	K22TTM#00070133	28.12.2022 *****	2000004239	0	553.865-
5108147560	K22TTM#00003171	28.12.2022 *****	2000004239	0	173.431-
5108147942	K22TTM#00024560	28.12.2022 *****	2000004239	0	451.332-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108147950	K22TTM#00162323	28.12.2022 *****	2000004239	0	86.715-
5108148056	K22TTM#00005029	28.12.2022 *****	2000004239	0	101.951-
5108148075	K22TTM#00001275	28.12.2022 *****	2000004239	0	180.128-
5108148150	K22TTM#00162331	28.12.2022 *****	2000004239	0	1.496.057-
5108148242	K22TTM#00003096	28.12.2022 *****	2000004239	0	182.141-
5108148374	K22TTM#00002600	28.12.2022 *****	2000004239	0	588.060-
5108148455	K22TTM#00070144	28.12.2022 *****	2000004239	0	101.951-
5108148513	K22TTM#00070143	28.12.2022 *****	2000004239	0	268.685-
5108148649	K22TTM#00162437	28.12.2022 *****	2000004239	0	474.050-
5108148662	K22TTM#00003822	28.12.2022 *****	2000004239	0	101.951-
5108148823	K22TTM#00009170	28.12.2022 *****	2000004239	0	517.695-
5108148830	K22TTM#00008159	28.12.2022 *****	2000004239	0	305.853-
5108148978	K22TTM#00024575	28.12.2022 *****	2000004239	0	1.475.405-
5108148981	K22TTM#00010827	28.12.2022 *****	2000004239	0	513.216-
5108148992	K22TTM#00024576	28.12.2022 *****	2000004239	0	76.626-
5108149001	K22TTM#00010829	28.12.2022 *****	2000004239	0	101.951-
5108149002	K22TTM#00162420	28.12.2022 *****	2000004239	0	134.819-
5108149037	K22TTM#00001948	28.12.2022 *****	2000004239	0	284.430-
5108149251	K22TTM#00002702	28.12.2022 *****	2000004239	0	248.400-
5108149359	K22TTM#00162595	28.12.2022 *****	2000004239	0	324.438-
5108149408	K22TTM#00162441	28.12.2022 *****	2000004239	0	227.664-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108149482	K22TTM#00162480	28.12.2022 *****	2000004239	0	351.839-
5108149544	K22TTM#00070198	28.12.2022 *****	2000004239	0	257.029-
5108149604	K22TTM#00001867	28.12.2022 *****	2000004239	0	407.804-
5108149620	K22TTM#00162472	28.12.2022 *****	2000004239	0	138.168-
5108149632	K22TTM#00070194	28.12.2022 *****	2000004239	0	768.407-
5108149684	K22TTM#00004284	28.12.2022 *****	2000004239	0	229.433-
5108149990	K22TTM#00162515	28.12.2022 *****	2000004239	0	67.409-
5108150051	K22TTM#00162525	28.12.2022 *****	2000004239	0	147.599-
5108150152	K22TTM#00162543	28.12.2022 *****	2000004239	0	446.649-
5108150201	K22TTM#00027161	28.12.2022 *****	2000004239	0	43.358-
5108150297	K22TTM#00007053	28.12.2022 *****	2000004239	0	279.047-
5108150304	K22TTM#00162555	28.12.2022 *****	2000004239	0	67.409-
5108150412	K22TTM#00017414	28.12.2022 *****	2000004239	0	247.260-
5108150657	K22TTM#00001450	28.12.2022 *****	2000004239	0	189.620-
5108167246	K22TTM#00002789	30.12.2022 *****	2000004239	0	43.358-
5108195694	K22TTM#00163716	30.12.2022 *****	2000004239	0	196.761-
5108197283	K22TTM#00002902	30.12.2022 *****	2000004239	0	101.951-
5108197286	K22TTM#00024789	30.12.2022 *****	2000004239	0	49.680-
5108206781	K22TTM#00017534	30.12.2022 *****	2000004239	0	94.810-
5108206924	K22TTM#00163676	30.12.2022 *****	2000004239	0	203.902-
5108206926	K22TTM#00163677	30.12.2022 *****	2000004239	0	130.073-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108207228	K22TTM#00017535	30.12.2022 *****	2000004239	0	509.755-
5108207310	K22TTM#00003509	30.12.2022 *****	2000004239	0	101.951-
5108207464	K22TTM#00163653	30.12.2022 *****	2000004239	0	284.430-
5108207528	K22TTM#00006580	30.12.2022 *****	2000004239	0	189.620-
5108207558	K22TTM#00003867	30.12.2022 *****	2000004239	0	232.024-
5108207564	K22TTM#00163745	30.12.2022 *****	2000004239	0	99.360-
5108207565	K22TTM#00006582	30.12.2022 *****	2000004239	0	129.870-
5108207668	K22TTM#00001721	30.12.2022 *****	2000004239	0	101.951-
5108207670	K22TTM#00003767	30.12.2022 *****	2000004239	0	327.788-
5108207675	K22TTM#00001708	30.12.2022 *****	2000004239	0	203.902-
5108212740	K22TTM#00001938	30.12.2022 *****	2000004239	0	49.680-
5108214882	K22TTM#00163628	30.12.2022 *****	2000004239	0	130.073-
5108214892	K22TTM#00027413	30.12.2022 *****	2000004239	0	934.161-
5108214893	K22TTM#00163764	30.12.2022 *****	2000004239	0	229.878-
5108214898	K22TTM#00163642	30.12.2022 *****	2000004239	0	94.810-
5108214929	K22TTM#00006583	30.12.2022 *****	2000004239	0	379.240-
5108214952	K22TTM#00024796	30.12.2022 *****	2000004239	0	86.715-
5108214963	K22TTM#00027380	30.12.2022 *****	2000004239	0	94.810-
5108214980	K22TTM#00163760	30.12.2022 *****	2000004239	0	101.951-
5108214993	K22TTM#00001234	30.12.2022 *****	2000004239	0	101.951-
5108215001	K22TTM#00163675	30.12.2022 *****	2000004239	0	259.740-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215028	K22TTM#00070972	30.12.2022 *****	2000004239	0	298.712-
5108215056	K22TTM#00001271	30.12.2022 *****	2000004239	0	203.068-
5108215061	K22TTM#00007200	30.12.2022 *****	2000004239	0	407.804-
5108215065	K22TTM#00001295	30.12.2022 *****	2000004239	0	542.622-
5108215066	K22TTM#00008424	30.12.2022 *****	2000004239	0	169.360-
5108215079	K22TTM#00004772	30.12.2022 *****	2000004239	0	563.650-
5108215080	K22TTM#00007812	30.12.2022 *****	2000004239	0	917.558-
5108215082	K22TTM#00163681	30.12.2022 *****	2000004239	0	279.558-
5108215139	K22TTM#00070935	30.12.2022 *****	2000004239	0	1.622.330-
5108215147	K22TTM#00163755	30.12.2022 *****	2000004239	0	101.951-
5108215148	K22TTM#00163756	30.12.2022 *****	2000004239	0	1.019.509-
5108215151	K22TTM#00024807	30.12.2022 *****	2000004239	0	142.718-
5108215175	K22TTM#00001276	30.12.2022 *****	2000004239	0	584.713-
5108215187	K22TTM#00027418	30.12.2022 *****	2000004239	0	43.358-
5108215216	K22TTM#00070918	30.12.2022 *****	2000004239	0	128.304-
5108215225	K22TTM#00163720	30.12.2022 *****	2000004239	0	341.251-
5108215226	K22TTM#00163722	30.12.2022 *****	2000004239	0	315.809-
5108215235	K22TTM#00024795	30.12.2022 *****	2000004239	0	203.902-
5108215239	K22TTM#00163714	30.12.2022 *****	2000004239	0	575.528-
5108215242	K22TTM#00163724	30.12.2022 *****	2000004239	0	67.409-
5108215243	K22TTM#00163749	30.12.2022 *****	2000004239	0	101.951-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215244	K22TTM#00002011	30.12.2022 *****	2000004239	0	203.902-
5108215255	K22TTM#00024803	30.12.2022 *****	2000004239	0	203.902-
5108215272	K22TTM#00003139	30.12.2022 *****	2000004239	0	291.571-
5108215280	K22TTM#00001274	30.12.2022 *****	2000004239	0	384.912-
5108215284	K22TTM#00070933	30.12.2022 *****	2000004239	0	1.327.587-
5108215333	K22TTM#00001707	30.12.2022 *****	2000004239	0	101.951-
5108215357	K22TTM#00024804	30.12.2022 *****	2000004239	0	99.360-
5108215359	K22TTM#00001894	30.12.2022 *****	2000004239	0	573.550-
5108215378	K22TTM#00001722	30.12.2022 *****	2000004239	0	94.810-
5108215413	K22TTM#00163778	30.12.2022 *****	2000004239	0	320.760-
5108215414	K22TTM#00010939	30.12.2022 *****	2000004239	0	216.788-
5108215468	K22TTM#00024809	30.12.2022 *****	2000004239	0	67.409-
5108215504	K22TTM#00070965	30.12.2022 *****	2000004239	0	1.147.435-
5108215525	K22TTM#00003142	30.12.2022 *****	2000004239	0	203.902-
5108215527	K22TTM#00027414	30.12.2022 *****	2000004239	0	86.715-
5108215529	K22TTM#00163765	30.12.2022 *****	2000004239	0	407.804-
5108215530	K22TTM#00024805	30.12.2022 *****	2000004239	0	67.409-
5108215584	K22TTM#00004440	30.12.2022 *****	2000004239	0	390.219-
5108215600	K22TTM#00070980	30.12.2022 *****	2000004239	0	716.885-
5108215604	K22TTM#00001968	30.12.2022 *****	2000004239	0	189.620-
5108215636	K22TTM#00007201	30.12.2022 *****	2000004239	0	250.158-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108253445	K22TTM#00165934	31.12.2022 *****	2000004239	0	758.480-
5108257989	K22TTM#00025399	31.12.2022 *****	2000004239	0	791.246-
5108258609	K22TTM#00005310	31.12.2022 *****	2000004239	0	379.240-
5108258964	K22TTM#00166197	31.12.2022 *****	2000004239	0	101.951-
5108259218	K22TTM#00007309	31.12.2022 *****	2000004239	0	407.804-
5108259382	K22TTM#00166332	31.12.2022 *****	2000004239	0	268.241-
5108259609	K22TTM#00008587	31.12.2022 *****	2000004239	0	247.260-
5108259801	K22TTM#00166398	31.12.2022 *****	2000004239	0	917.730-
5108259905	K22TTM#00005235	31.12.2022 *****	2000004239	0	611.706-
5108259989	K22TTM#00008592	31.12.2022 *****	2000004239	0	2.975.064-
5108260480	K22TTM#00011112	31.12.2022 *****	2000004239	0	194.225-
5108260930	K22TTM#00166572	31.12.2022 *****	2000004239	0	701.834-
5108261460	K22TTM#00166643	31.12.2022 *****	2000004239	0	746.524-
5108261465	K22TTM#00001324	31.12.2022 *****	2000004239	0	390.219-
5108262130	K22TTM#00008457	31.12.2022 *****	2000004239	0	169.360-
5108262280	K22TTM#00001327	31.12.2022 *****	2000004239	0	203.902-
5108262473	K22TTM#00166796	31.12.2022 *****	2000004239	0	86.715-
5108262474	K22TTM#00166798	31.12.2022 *****	2000004239	0	101.951-
5108262520	K22TTM#00166800	31.12.2022 *****	2000004239	0	184.499-
5108262720	K22TTM#00166785	31.12.2022 *****	2000004239	0	67.409-
5108263148	K22TTM#00003593	31.12.2022 *****	2000004239	0	260.146-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108278295	K22TTM#00004885	31.12.2022 *****	2000004239	0	129.870-
5108279411	K22TTM#00167267	31.12.2022 *****	2000004239	0	586.381-
5108279416	K22TTM#00167269	31.12.2022 *****	2000004239	0	130.073-
5108279418	K22TTM#00008033	31.12.2022 *****	2000004239	0	163.443-
5108279508	K22TTM#00004895	31.12.2022 *****	2000004239	0	268.856-
5108279598	K22TTM#00001755	31.12.2022 *****	2000004239	0	101.951-
5108279656	K22TTM#00028291	31.12.2022 *****	2000004239	0	101.951-
5108279761	K22TTM#00002969	31.12.2022 *****	2000004239	0	1.197.744-
5108280034	K22TTM#00072718	31.12.2022 *****	2000004239	0	80.190-
5108280120	K22TTM#00167478	31.12.2022 *****	2000004239	0	99.360-
5108280127	K22TTM#00002074	31.12.2022 *****	2000004239	0	791.262-
5108280169	K22TTM#00025562	31.12.2022 *****	2000004239	0	823.874-
5108280200	K22TTM#00167523	31.12.2022 *****	2000004239	0	151.631-
5108280276	K22TTM#00167537	31.12.2022 *****	2000004239	0	379.240-
5108280404	K22TTM#00025573	31.12.2022 *****	2000004239	0	248.400-
Tổng cộng				0	880.407.045

Chứng từ thanh toán
2000004239

Ngày
15.01.2023

Đơn vị tiền tệ
VND

Số tiền
*****880.407.045*