

**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: 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

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**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**

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100037039	K23TTM#00000118	05.01.2023 *****	2000004238	0	122.164-
5100042766	K23TTM#00000003	05.01.2023 *****	2000004238	0	81.675-
5100043339	K23TTM#00000022	05.01.2023 *****	2000004238	0	642.198-
5100043374	K23TTM#00000004	05.01.2023 *****	2000004238	0	44.161-
5100044906	K23TTM#00000001	05.01.2023 *****	2000004238	0	203.839-
5100044935	K23TTM#00000005	05.01.2023 *****	2000004238	0	324.694-
5100044957	K23TTM#00000004	05.01.2023 *****	2000004238	0	244.328-
5100044979	K23TTM#00000004	05.01.2023 *****	2000004238	0	977.310-
5100045058	K23TTM#00000013	05.01.2023 *****	2000004238	0	205.973-
5100063836	K23TTM#00001105	06.01.2023 *****	2000004238	0	231.880-
5100064223	K23TTM#00000019	06.01.2023 *****	2000004238	0	516.075-

Số dư mang sang trang sau

Chiết khấu  
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Số tiền  
3.594.297-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100066053	K23TTM#00000062	06.01.2023 *****	2000004238	0	61.155-
5100071064	K23TTM#00001334	06.01.2023 *****	2000004238	0	218.730-
5100074232	K23TTM#00001259	06.01.2023 *****	2000004238	0	244.411-
5100075463	K23TTM#00000515	06.01.2023 *****	2000004238	0	294.030-
5100077878	K23TTM#00001240	06.01.2023 *****	2000004238	0	490.292-
5100077933	K23TTM#00000467	06.01.2023 *****	2000004238	0	827.157-
5100078105	K23TTM#00000052	06.01.2023 *****	2000004238	0	863.060-
5100078106	K23TTM#00000793	06.01.2023 *****	2000004238	0	122.164-
5100078204	K23TTM#00000057	06.01.2023 *****	2000004238	0	218.730-
5100078207	K23TTM#00000875	06.01.2023 *****	2000004238	0	145.361-
5100078250	K23TTM#00000063	06.01.2023 *****	2000004238	0	309.668-
5100078534	K23TTM#00000012	06.01.2023 *****	2000004238	0	99.825-
5100078682	K23TTM#00000181	06.01.2023 *****	2000004238	0	315.810-
5100078875	K23TTM#00000169	06.01.2023 *****	2000004238	0	81.675-
5100078946	K23TTM#00000974	06.01.2023 *****	2000004238	0	122.164-
5100078968	K23TTM#00000511	06.01.2023 *****	2000004238	0	959.422-
5100079157	K23TTM#00000063	06.01.2023 *****	2000004238	0	748.134-
5100079373	K23TTM#00000127	06.01.2023 *****	2000004238	0	488.655-
5100079582	K23TTM#00001249	06.01.2023 *****	2000004238	0	122.164-
5100079699	K23TTM#00000203	06.01.2023 *****	2000004238	0	203.839-
5100079710	K23TTM#00000010	06.01.2023 *****	2000004238	0	488.655-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100079849	K23TTM#00001168	06.01.2023 *****	2000004238	0	319.930-
5100079930	K23TTM#00001180	06.01.2023 *****	2000004238	0	88.321-
5100080039	K23TTM#00001198	06.01.2023 *****	2000004238	0	68.658-
5100080115	K23TTM#00001197	06.01.2023 *****	2000004238	0	356.299-
5100080124	K23TTM#00001218	06.01.2023 *****	2000004238	0	223.364-
5100080301	K23TTM#00001242	06.01.2023 *****	2000004238	0	122.164-
5100080473	K23TTM#00000084	06.01.2023 *****	2000004238	0	161.906-
5100080486	K23TTM#00000057	06.01.2023 *****	2000004238	0	122.164-
5100080493	K23TTM#00001287	06.01.2023 *****	2000004238	0	331.705-
5100080576	K23TTM#00000036	06.01.2023 *****	2000004238	0	132.482-
5100080613	K23TTM#00001263	06.01.2023 *****	2000004238	0	156.090-
5100080705	K23TTM#00000093	06.01.2023 *****	2000004238	0	488.655-
5100080719	K23TTM#00000602	06.01.2023 *****	2000004238	0	611.841-
5100081136	K23TTM#00000058	06.01.2023 *****	2000004238	0	122.164-
5100115275	K23TTM#00001574	09.01.2023 *****	2000004238	0	96.566-
5100117483	K23TTM#00000158	09.01.2023 *****	2000004238	0	547.470-
5100117484	K23TTM#00000160	09.01.2023 *****	2000004238	0	623.555-
5100122975	K23TTM#00001639	09.01.2023 *****	2000004238	0	289.697-
5100123510	K23TTM#00001378	09.01.2023 *****	2000004238	0	244.328-
5100123686	K23TTM#00001500	09.01.2023 *****	2000004238	0	547.928-
5100123692	K23TTM#00001507	09.01.2023 *****	2000004238	0	415.415-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100124520	K23TTM#00000013	09.01.2023 *****	2000004238	0	798.600-
5100124577	K23TTM#00000630	09.01.2023 *****	2000004238	0	277.695-
5100124583	K23TTM#00000055	09.01.2023 *****	2000004238	0	3.664.914-
5100124624	K23TTM#00000019	09.01.2023 *****	2000004238	0	122.309-
5100124644	K23TTM#00000072	09.01.2023 *****	2000004238	0	122.164-
5100124647	K23TTM#00000230	09.01.2023 *****	2000004238	0	251.976-
5100124713	K23TTM#00000663	09.01.2023 *****	2000004238	0	61.155-
5100124766	K23TTM#00001416	09.01.2023 *****	2000004238	0	81.675-
5100124769	K23TTM#00001390	09.01.2023 *****	2000004238	0	688.305-
5100124771	K23TTM#00001392	09.01.2023 *****	2000004238	0	244.328-
5100124772	K23TTM#00001394	09.01.2023 *****	2000004238	0	1.616.285-
5100124797	K23TTM#00000016	09.01.2023 *****	2000004238	0	2.565.440-
5100124844	K23TTM#00000679	09.01.2023 *****	2000004238	0	437.459-
5100124848	K23TTM#00000118	09.01.2023 *****	2000004238	0	366.491-
5100124873	K23TTM#00000091	09.01.2023 *****	2000004238	0	551.378-
5100124915	K23TTM#00000242	09.01.2023 *****	2000004238	0	44.161-
5100124916	K23TTM#00000684	09.01.2023 *****	2000004238	0	482.829-
5100124960	K23TTM#00001432	09.01.2023 *****	2000004238	0	203.839-
5100124965	K23TTM#00000111	09.01.2023 *****	2000004238	0	61.155-
5100124968	K23TTM#00000073	09.01.2023 *****	2000004238	0	965.657-
5100124969	K23TTM#00000092	09.01.2023 *****	2000004238	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100124991	K23TTM#00000032	09.01.2023 *****	2000004238	0	196.020-
5100125039	K23TTM#00001457	09.01.2023 *****	2000004238	0	345.528-
5100125056	K23TTM#00001449	09.01.2023 *****	2000004238	0	347.820-
5100125065	K23TTM#00000017	09.01.2023 *****	2000004238	0	299.475-
5100125079	K23TTM#00001463	09.01.2023 *****	2000004238	0	234.135-
5100125085	K23TTM#00000033	09.01.2023 *****	2000004238	0	81.675-
5100125091	K23TTM#00001469	09.01.2023 *****	2000004238	0	96.566-
5100125113	K23TTM#00001472	09.01.2023 *****	2000004238	0	729.389-
5100125174	K23TTM#00001480	09.01.2023 *****	2000004238	0	271.403-
5100125178	K23TTM#00000722	09.01.2023 *****	2000004238	0	305.950-
5100125197	K23TTM#00001494	09.01.2023 *****	2000004238	0	431.530-
5100125202	K23TTM#00000050	09.01.2023 *****	2000004238	0	96.566-
5100125206	K23TTM#00000079	09.01.2023 *****	2000004238	0	215.765-
5100125273	K23TTM#00000034	09.01.2023 *****	2000004238	0	321.501-
5100125280	K23TTM#00001512	09.01.2023 *****	2000004238	0	855.147-
5100125302	K23TTM#00000053	09.01.2023 *****	2000004238	0	244.328-
5100125311	K23TTM#00000247	09.01.2023 *****	2000004238	0	50.600-
5100125324	K23TTM#00000038	09.01.2023 *****	2000004238	0	579.394-
5100125344	K23TTM#00000077	09.01.2023 *****	2000004238	0	122.164-
5100125383	K23TTM#00001566	09.01.2023 *****	2000004238	0	331.705-
5100125384	K23TTM#00001567	09.01.2023 *****	2000004238	0	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125394	K23TTM#00000078	09.01.2023 *****	2000004238	0	547.470-
5100125399	K23TTM#00001559	09.01.2023 *****	2000004238	0	827.108-
5100125414	K23TTM#00001620	09.01.2023 *****	2000004238	0	159.720-
5100125416	K23TTM#00000167	09.01.2023 *****	2000004238	0	386.263-
5100125421	K23TTM#00000783	09.01.2023 *****	2000004238	0	754.160-
5100125423	K23TTM#00001630	09.01.2023 *****	2000004238	0	202.400-
5100125448	K23TTM#00000267	09.01.2023 *****	2000004238	0	61.155-
5100125460	K23TTM#00000135	09.01.2023 *****	2000004238	0	723.300-
5100125483	K23TTM#00000021	09.01.2023 *****	2000004238	0	234.135-
5100125484	K23TTM#00000022	09.01.2023 *****	2000004238	0	490.050-
5100125489	K23TTM#00000125	09.01.2023 *****	2000004238	0	579.394-
5100125494	K23TTM#00000082	09.01.2023 *****	2000004238	0	244.328-
5100125521	K23TTM#00000138	09.01.2023 *****	2000004238	0	99.825-
5100125530	K23TTM#00000165	09.01.2023 *****	2000004238	0	841.940-
5100125543	K23TTM#00000020	09.01.2023 *****	2000004238	0	1.826.880-
5100125595	K23TTM#00000056	09.01.2023 *****	2000004238	0	44.161-
5100125606	K23TTM#00001656	09.01.2023 *****	2000004238	0	122.164-
5100125619	K23TTM#00001636	09.01.2023 *****	2000004238	0	193.131-
5100125629	K23TTM#00000129	09.01.2023 *****	2000004238	0	65.340-
5100125630	K23TTM#00000130	09.01.2023 *****	2000004238	0	234.135-
5100125631	K23TTM#00001650	09.01.2023 *****	2000004238	0	1.101.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125645	K23TTM#00001652	09.01.2023 *****	2000004238	0	341.321-
5100125649	K23TTM#00000169	09.01.2023 *****	2000004238	0	88.321-
5100125659	K23TTM#00000272	09.01.2023 *****	2000004238	0	313.683-
5100125680	K23TTM#00000790	09.01.2023 *****	2000004238	0	411.861-
5100125683	K23TTM#00001654	09.01.2023 *****	2000004238	0	215.765-
5107351522	1C22TNT#00051781	19.11.2022 *****	2000004238	0	3.956.764
5107351525	1C22TNT#00051784	19.11.2022 *****	2000004238	0	3.655.136
5107351526	1C22TNT#00051785	19.11.2022 *****	2000004238	0	3.197.925
5107351527	1C22TNT#00051789	19.11.2022 *****	2000004238	0	1.268.136
5107351529	1C22TNT#00051791	19.11.2022 *****	2000004238	0	6.255.630
5107353195	1C22TNT#00051704	19.11.2022 *****	2000004238	0	5.358.343
5107353196	1C22TNT#00051705	19.11.2022 *****	2000004238	0	1.377.319
5107353197	1C22TNT#00051706	19.11.2022 *****	2000004238	0	2.098.758
5107353198	1C22TNT#00051707	19.11.2022 *****	2000004238	0	7.985.816
5107357924	1C22TNT#00051484	18.11.2022 *****	2000004238	0	1.563.706
5107357928	1C22TNT#00051488	18.11.2022 *****	2000004238	0	956.353
5107367205	1C22TNT#00023836	08.07.2022 *****	2000004238	0	1.793.233
5107367206	1C22TNT#00028452	29.07.2022 *****	2000004238	0	2.151.377
5107367209	1C22TNT#00051327	18.11.2022 *****	2000004238	0	1.259.253
5107367212	1C22TNT#00051351	18.11.2022 *****	2000004238	0	2.208.398
5107367214	1C22TNT#00051353	18.11.2022 *****	2000004238	0	2.632.457

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107368634	1C22TNT#0005133218.11.2022 *****		2000004238	0	2.307.509
5107369224	1C22TNT#0005152818.11.2022 *****		2000004238	0	6.323.485
5107369230	1C22TNT#0005153518.11.2022 *****		2000004238	0	7.321.294
5107369427	1C22TNT#0005169919.11.2022 *****		2000004238	0	5.751.588
5107369432	1C22TNT#0005180219.11.2022 *****		2000004238	0	4.456.255
5107369436	1C22TNT#0005180719.11.2022 *****		2000004238	0	2.769.109
5107370810	1C22TNT#0005191519.11.2022 *****		2000004238	0	3.692.006
5107372902	1C22TNT#0005158018.11.2022 *****		2000004238	0	1.310.984
5107372906	1C22TNT#0005159018.11.2022 *****		2000004238	0	1.515.182
5107372907	1C22TNT#0005159118.11.2022 *****		2000004238	0	2.536.723
5107374609	1C22TNT#0005133918.11.2022 *****		2000004238	0	1.113.815
5107374619	1C22TNT#0005135018.11.2022 *****		2000004238	0	479.771
5107374621	1C22TNT#0005135818.11.2022 *****		2000004238	0	2.779.240
5107374672	1C22TNT#0005135518.11.2022 *****		2000004238	0	920.473
5107374710	1C22TNT#0005137818.11.2022 *****		2000004238	0	2.442.102
5107374711	1C22TNT#0005137918.11.2022 *****		2000004238	0	3.194.557
5107374712	1C22TNT#0005138018.11.2022 *****		2000004238	0	3.274.950
5107374715	1C22TNT#0005138418.11.2022 *****		2000004238	0	976.264
5107374716	1C22TNT#0005138518.11.2022 *****		2000004238	0	1.614.516
5107374722	1C22TNT#0005137018.11.2022 *****		2000004238	0	239.885
5107374724	1C22TNT#0005137218.11.2022 *****		2000004238	0	1.089.763

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107374729	1C22TNT#0005139618.11.2022 *****		2000004238	0	2.970.635
5107374731	1C22TNT#0005139818.11.2022 *****		2000004238	0	128.304
5107374733	1C22TNT#0005140118.11.2022 *****		2000004238	0	1.644.853
5107374735	1C22TNT#0005140318.11.2022 *****		2000004238	0	1.784.849
5107374848	1C22TNT#0005140418.11.2022 *****		2000004238	0	1.766.677
5107374850	1C22TNT#0005140618.11.2022 *****		2000004238	0	1.331.170
5107374851	1C22TNT#0005140718.11.2022 *****		2000004238	0	1.641.682
5107374852	1C22TNT#0005140818.11.2022 *****		2000004238	0	2.696.667
5107374857	1C22TNT#0005141518.11.2022 *****		2000004238	0	4.313.455
5107374918	1C22TNT#0005143118.11.2022 *****		2000004238	0	878.267
5107374919	1C22TNT#0005143218.11.2022 *****		2000004238	0	872.908
5107374926	1C22TNT#0005144418.11.2022 *****		2000004238	0	1.036.878
5107374927	1C22TNT#0005144618.11.2022 *****		2000004238	0	1.655.258
5107375011	1C22TNT#0005146718.11.2022 *****		2000004238	0	2.704.126
5107375015	1C22TNT#0005147218.11.2022 *****		2000004238	0	1.040.416
5107375016	1C22TNT#0005147318.11.2022 *****		2000004238	0	1.389.688
5107375017	1C22TNT#0005147418.11.2022 *****		2000004238	0	3.105.283
5107375073	1C22TNT#0005148218.11.2022 *****		2000004238	0	558.676
5107375078	1C22TNT#0005149318.11.2022 *****		2000004238	0	3.550.826
5107375080	1C22TNT#0005149518.11.2022 *****		2000004238	0	2.732.089
5107375083	1C22TNT#0005150018.11.2022 *****		2000004238	0	2.951.945

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375170	1C22TNT#00051511	18.11.2022 *****	2000004238	0	2.593.623
5107375172	1C22TNT#00051513	18.11.2022 *****	2000004238	0	2.965.543
5107375173	1C22TNT#00051514	18.11.2022 *****	2000004238	0	4.321.091
5107375174	1C22TNT#00051515	18.11.2022 *****	2000004238	0	5.688.012
5107375180	1C22TNT#00051604	18.11.2022 *****	2000004238	0	3.170.053
5107375181	1C22TNT#00051605	18.11.2022 *****	2000004238	0	1.758.732
5107375264	1C22TNT#00051537	18.11.2022 *****	2000004238	0	1.226.498
5107375265	1C22TNT#00051538	18.11.2022 *****	2000004238	0	1.275.912
5107375267	1C22TNT#00051541	18.11.2022 *****	2000004238	0	1.344.834
5107375273	1C22TNT#00051547	18.11.2022 *****	2000004238	0	5.165.399
5107375275	1C22TNT#00051549	18.11.2022 *****	2000004238	0	5.127.882
5107375330	1C22TNT#00051560	18.11.2022 *****	2000004238	0	2.980.318
5107375331	1C22TNT#00051562	18.11.2022 *****	2000004238	0	915.676
5107375335	1C22TNT#00051568	18.11.2022 *****	2000004238	0	3.834.186
5107375488	1C22TNT#00051597	18.11.2022 *****	2000004238	0	2.523.377
5107375499	1C22TNT#00051678	19.11.2022 *****	2000004238	0	1.599.933
5107375555	1C22TNT#00051611	18.11.2022 *****	2000004238	0	1.736.482
5107375561	1C22TNT#00051617	18.11.2022 *****	2000004238	0	2.933.848
5107375562	1C22TNT#00051618	18.11.2022 *****	2000004238	0	3.632.035
5107375567	1C22TNT#00051623	18.11.2022 *****	2000004238	0	1.037.580
5107375600	1C22TNT#00051624	18.11.2022 *****	2000004238	0	320.760

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375606	1C22TNT#0005163018.11.2022 *****		2000004238	0	396.527
5107375610	1C22TNT#0005163418.11.2022 *****		2000004238	0	719.656
5107375612	1C22TNT#0005164819.11.2022 *****		2000004238	0	6.531.824
5107375675	1C22TNT#0005166519.11.2022 *****		2000004238	0	7.208.628
5107375677	1C22TNT#0005166719.11.2022 *****		2000004238	0	6.290.281
5107375679	1C22TNT#0005166919.11.2022 *****		2000004238	0	3.229.205
5107375745	1C22TNT#0005168219.11.2022 *****		2000004238	0	5.704.735
5107375749	1C22TNT#0005168819.11.2022 *****		2000004238	0	6.588.401
5107375752	1C22TNT#0005169119.11.2022 *****		2000004238	0	5.142.006
5107375754	1C22TNT#0005169319.11.2022 *****		2000004238	0	2.263.486
5107375755	1C22TNT#0005169419.11.2022 *****		2000004238	0	4.567.072
5107375843	1C22TNT#0005185519.11.2022 *****		2000004238	0	3.972.710
5107375849	1C22TNT#0005186319.11.2022 *****		2000004238	0	3.479.316
5107375854	1C22TNT#0005186819.11.2022 *****		2000004238	0	6.997.784
5107375873	1C22TNT#0005171019.11.2022 *****		2000004238	0	2.190.953
5107375874	1C22TNT#0005171119.11.2022 *****		2000004238	0	4.088.745
5107375875	1C22TNT#0005171219.11.2022 *****		2000004238	0	2.263.486
5107375876	1C22TNT#0005171319.11.2022 *****		2000004238	0	3.175.232
5107375877	1C22TNT#0005171419.11.2022 *****		2000004238	0	3.961.883
5107375878	1C22TNT#0005171519.11.2022 *****		2000004238	0	2.263.486
5107375883	1C22TNT#0005173219.11.2022 *****		2000004238	0	5.311.333

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375887	1C22TNT#0005173619.11.2022 *****		2000004238	0	1.863.096
5107375954	1C22TNT#0005174019.11.2022 *****		2000004238	0	5.001.064
5107375956	1C22TNT#0005174219.11.2022 *****		2000004238	0	2.211.996
5107375966	1C22TNT#0005175719.11.2022 *****		2000004238	0	5.250.398
5107376030	1C22TNT#0005178619.11.2022 *****		2000004238	0	5.383.217
5107376031	1C22TNT#0005178719.11.2022 *****		2000004238	0	3.082.789
5107376081	1C22TNT#0005186019.11.2022 *****		2000004238	0	4.016.834
5107376162	1C22TNT#0005184119.11.2022 *****		2000004238	0	5.796.749
5107376165	1C22TNT#0005184419.11.2022 *****		2000004238	0	4.735.418
5107376279	1C22TNT#0005187819.11.2022 *****		2000004238	0	5.572.153
5107376281	1C22TNT#0005188019.11.2022 *****		2000004238	0	5.351.472
5107376285	1C22TNT#0005188419.11.2022 *****		2000004238	0	2.646.966
5107376339	1C22TNT#0005190419.11.2022 *****		2000004238	0	3.269.062
5107376341	1C22TNT#0005194119.11.2022 *****		2000004238	0	7.904.234
5107376369	1C22TNT#0005189219.11.2022 *****		2000004238	0	4.133.003
5107376372	1C22TNT#0005189519.11.2022 *****		2000004238	0	4.780.805
5107376373	1C22TNT#0005189619.11.2022 *****		2000004238	0	4.182.056
5107376380	1C22TNT#0005190719.11.2022 *****		2000004238	0	6.707.005
5107376483	1C22TNT#0005192419.11.2022 *****		2000004238	0	6.245.584
5107376486	1C22TNT#0005192719.11.2022 *****		2000004238	0	4.954.474
5107376530	1C22TNT#0005194019.11.2022 *****		2000004238	0	4.165.204

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107536725	1C22TNT#0005219224.11.2022 *****		2000004238	0	2.877.191
5107536730	1C22TNT#0005223124.11.2022 *****		2000004238	0	588.164
5107536974	1C22TNT#0005232424.11.2022 *****		2000004238	0	2.561.989
5107537365	1C22TNT#0005296525.11.2022 *****		2000004238	0	2.621.110
5107537368	1C22TNT#0005296825.11.2022 *****		2000004238	0	5.058.644
5107537370	1C22TNT#0005297925.11.2022 *****		2000004238	0	7.417.149
5107537420	1C22TNT#0005225524.11.2022 *****		2000004238	0	986.660
5107537421	1C22TNT#0005225624.11.2022 *****		2000004238	0	1.068.928
5107537483	1C22TNT#0005263124.11.2022 *****		2000004238	0	3.718.453
5107537671	1C22TNT#0005218024.11.2022 *****		2000004238	0	4.614.116
5107537672	1C22TNT#0005218324.11.2022 *****		2000004238	0	3.338.141
5107537679	1C22TNT#0005220324.11.2022 *****		2000004238	0	455.328
5107537707	1C22TNT#0005217624.11.2022 *****		2000004238	0	2.965.274
5107537722	1C22TNT#0005290925.11.2022 *****		2000004238	0	7.932.616
5107537723	1C22TNT#0005294425.11.2022 *****		2000004238	0	894.039
5107537743	1C22TNT#0005229024.11.2022 *****		2000004238	0	216.786
5107537864	1C22TNT#0005245324.11.2022 *****		2000004238	0	965.934
5107537866	1C22TNT#0005245424.11.2022 *****		2000004238	0	2.196.179
5107537969	1C22TNT#0005239024.11.2022 *****		2000004238	0	3.694.448
5107537970	1C22TNT#0005239424.11.2022 *****		2000004238	0	2.965.023
5107537971	1C22TNT#0005239524.11.2022 *****		2000004238	0	1.213.777

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107537972	1C22TNT#0005239624.11.2022 *****		2000004238	0	3.546.523
5107537973	1C22TNT#0005239724.11.2022 *****		2000004238	0	2.106.577
5107538002	1C22TNT#0005220624.11.2022 *****		2000004238	0	479.771
5107538004	1C22TNT#0005221124.11.2022 *****		2000004238	0	1.491.601
5107538005	1C22TNT#0005221224.11.2022 *****		2000004238	0	1.137.581
5107538040	1C22TNT#0005217824.11.2022 *****		2000004238	0	3.120.126
5107538041	1C22TNT#0005217924.11.2022 *****		2000004238	0	3.194.523
5107538118	1C22TNT#0005264424.11.2022 *****		2000004238	0	3.869.829
5107538130	1C22TNT#0005243924.11.2022 *****		2000004238	0	2.891.420
5107538141	1C22TNT#0005248424.11.2022 *****		2000004238	0	11.318.027
5107538143	1C22TNT#0005248624.11.2022 *****		2000004238	0	7.813.466
5107538264	1C22TNT#0005221524.11.2022 *****		2000004238	0	479.771
5107538267	1C22TNT#0005223424.11.2022 *****		2000004238	0	866.860
5107538268	1C22TNT#0005230024.11.2022 *****		2000004238	0	3.061.403
5107538295	1C22TNT#0005224324.11.2022 *****		2000004238	0	1.755.415
5107538305	1C22TNT#0005222024.11.2022 *****		2000004238	0	3.417.990
5107538306	1C22TNT#0005222524.11.2022 *****		2000004238	0	3.966.468
5107538307	1C22TNT#0005260824.11.2022 *****		2000004238	0	2.957.970
5107538338	1C22TNT#0005226124.11.2022 *****		2000004238	0	3.309.569
5107538346	1C22TNT#0005227024.11.2022 *****		2000004238	0	1.257.507
5107538357	1C22TNT#0005229124.11.2022 *****		2000004238	0	473.394

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538363	1C22TNT#0005229724.11.2022 *****		2000004238	0	855.533
5107538375	1C22TNT#0005238824.11.2022 *****		2000004238	0	2.794.826
5107538377	1C22TNT#0005239124.11.2022 *****		2000004238	0	3.118.145
5107538378	1C22TNT#0005239224.11.2022 *****		2000004238	0	3.935.362
5107538379	1C22TNT#0005239324.11.2022 *****		2000004238	0	1.751.982
5107538380	1C22TNT#0005239924.11.2022 *****		2000004238	0	1.113.657
5107538381	1C22TNT#0005240024.11.2022 *****		2000004238	0	2.967.084
5107538382	1C22TNT#0005240124.11.2022 *****		2000004238	0	959.541
5107538383	1C22TNT#0005240224.11.2022 *****		2000004238	0	2.703.304
5107538390	1C22TNT#0005235024.11.2022 *****		2000004238	0	2.679.334
5107538391	1C22TNT#0005235624.11.2022 *****		2000004238	0	534.008
5107538403	1C22TNT#0005233924.11.2022 *****		2000004238	0	2.047.123
5107538414	1C22TNT#0005236024.11.2022 *****		2000004238	0	256.608
5107538415	1C22TNT#0005236224.11.2022 *****		2000004238	0	1.122.172
5107538421	1C22TNT#0005234924.11.2022 *****		2000004238	0	1.554.863
5107538425	1C22TNT#0005237024.11.2022 *****		2000004238	0	2.861.759
5107538448	1C22TNT#0005238024.11.2022 *****		2000004238	0	1.909.922
5107538457	1C22TNT#0005245724.11.2022 *****		2000004238	0	2.043.873
5107538458	1C22TNT#0005245924.11.2022 *****		2000004238	0	2.211.609
5107538471	1C22TNT#0005242224.11.2022 *****		2000004238	0	2.660.494
5107538476	1C22TNT#0005261824.11.2022 *****		2000004238	0	8.401.484

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538496	1C22TNT#0005243824.11.2022 *****		2000004238	0	1.365.138
5107538520	1C22TNT#0005245824.11.2022 *****		2000004238	0	3.444.098
5107538524	1C22TNT#0005247924.11.2022 *****		2000004238	0	8.353.427
5107538526	1C22TNT#0005248124.11.2022 *****		2000004238	0	10.930.432
5107538527	1C22TNT#0005248224.11.2022 *****		2000004238	0	9.135.329
5107538545	1C22TNT#0005248724.11.2022 *****		2000004238	0	1.707.360
5107538548	1C22TNT#0005250124.11.2022 *****		2000004238	0	2.743.597
5107538579	1C22TNT#0005249824.11.2022 *****		2000004238	0	3.592.403
5107538580	1C22TNT#0005249924.11.2022 *****		2000004238	0	5.423.112
5107538581	1C22TNT#0005250024.11.2022 *****		2000004238	0	3.836.992
5107538599	1C22TNT#0005251124.11.2022 *****		2000004238	0	3.751.270
5107538609	1C22TNT#0005250624.11.2022 *****		2000004238	0	4.105.589
5107538611	1C22TNT#0005250924.11.2022 *****		2000004238	0	3.069.928
5107538651	1C22TNT#0005290025.11.2022 *****		2000004238	0	7.679.821
5107538665	1C22TNT#0005300225.11.2022 *****		2000004238	0	5.196.263
5107538666	1C22TNT#0005300425.11.2022 *****		2000004238	0	7.028.824
5107538668	1C22TNT#0005304126.11.2022 *****		2000004238	0	3.905.927
5107538675	1C22TNT#0005279425.11.2022 *****		2000004238	0	5.577.754
5107538678	1C22TNT#0005279725.11.2022 *****		2000004238	0	920.473
5107538684	1C22TNT#0005282725.11.2022 *****		2000004238	0	1.402.642
5107538686	1C22TNT#0005302626.11.2022 *****		2000004238	0	1.933.934

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538756	1C22TNT#0005254524.11.2022 *****		2000004238	0	5.042.188
5107538766	1C22TNT#0005256324.11.2022 *****		2000004238	0	2.303.413
5107538768	1C22TNT#0005252724.11.2022 *****		2000004238	0	3.981.034
5107538783	1C22TNT#0005256524.11.2022 *****		2000004238	0	4.720.776
5107538801	1C22TNT#0005256724.11.2022 *****		2000004238	0	2.901.343
5107538802	1C22TNT#0005256824.11.2022 *****		2000004238	0	6.133.868
5107538803	1C22TNT#0005256924.11.2022 *****		2000004238	0	3.918.494
5107538812	1C22TNT#0005258024.11.2022 *****		2000004238	0	5.369.944
5107538823	1C22TNT#0005304926.11.2022 *****		2000004238	0	4.634.334
5107538824	1C22TNT#0005305026.11.2022 *****		2000004238	0	4.571.961
5107538835	1C22TNT#0005259324.11.2022 *****		2000004238	0	3.893.491
5107538837	1C22TNT#0005259624.11.2022 *****		2000004238	0	6.412.389
5107538840	1C22TNT#0005260524.11.2022 *****		2000004238	0	3.536.633
5107538852	1C22TNT#0005260624.11.2022 *****		2000004238	0	5.194.801
5107538854	1C22TNT#0005261024.11.2022 *****		2000004238	0	2.692.436
5107538855	1C22TNT#0005261124.11.2022 *****		2000004238	0	3.999.856
5107538872	1C22TNT#0005264124.11.2022 *****		2000004238	0	4.939.947
5107538873	1C22TNT#0005264224.11.2022 *****		2000004238	0	6.221.267
5107538877	1C22TNT#0005265425.11.2022 *****		2000004238	0	1.464.131
5107538878	1C22TNT#0005265825.11.2022 *****		2000004238	0	5.113.711
5107538881	1C22TNT#0005262424.11.2022 *****		2000004238	0	5.930.302

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538886	1C22TNT#0005263024.11.2022 *****		2000004238	0	8.032.565
5107538889	1C22TNT#0005273925.11.2022 *****		2000004238	0	3.438.765
5107538890	1C22TNT#0005274025.11.2022 *****		2000004238	0	4.304.496
5107538893	1C22TNT#0005276525.11.2022 *****		2000004238	0	3.626.694
5107538916	1C22TNT#0005274825.11.2022 *****		2000004238	0	3.838.446
5107538925	1C22TNT#0005281025.11.2022 *****		2000004238	0	1.065.793
5107538929	1C22TNT#0005266425.11.2022 *****		2000004238	0	3.890.535
5107538934	1C22TNT#0005274125.11.2022 *****		2000004238	0	3.243.029
5107538935	1C22TNT#0005274225.11.2022 *****		2000004238	0	2.051.221
5107538941	1C22TNT#0005276225.11.2022 *****		2000004238	0	3.027.019
5107539014	1C22TNT#0005279125.11.2022 *****		2000004238	0	3.909.195
5107539015	1C22TNT#0005279225.11.2022 *****		2000004238	0	599.713
5107539016	1C22TNT#0005279325.11.2022 *****		2000004238	0	2.314.965
5107539018	1C22TNT#0005285125.11.2022 *****		2000004238	0	1.467.763
5107539049	1C22TNT#0005278725.11.2022 *****		2000004238	0	2.665.795
5107539050	1C22TNT#0005278925.11.2022 *****		2000004238	0	2.796.990
5107539054	1C22TNT#0005281925.11.2022 *****		2000004238	0	2.222.824
5107539055	1C22TNT#0005282025.11.2022 *****		2000004238	0	1.912.544
5107539104	1C22TNT#0005279025.11.2022 *****		2000004238	0	2.319.497
5107539107	1C22TNT#0005280325.11.2022 *****		2000004238	0	2.147.526
5107539110	1C22TNT#0005280625.11.2022 *****		2000004238	0	2.559.474

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539173	1C22TNT#0005287725.11.2022 *****		2000004238	0	4.370.836
5107539175	1C22TNT#0005288325.11.2022 *****		2000004238	0	4.799.146
5107539176	1C22TNT#0005303126.11.2022 *****		2000004238	0	256.608
5107539177	1C22TNT#0005305126.11.2022 *****		2000004238	0	1.830.816
5107539178	1C22TNT#0005305226.11.2022 *****		2000004238	0	2.753.073
5107539182	1C22TNT#0005309526.11.2022 *****		2000004238	0	6.247.028
5107539184	1C22TNT#0005282125.11.2022 *****		2000004238	0	1.605.552
5107539235	1C22TNT#0005291925.11.2022 *****		2000004238	0	3.847.753
5107539236	1C22TNT#0005293725.11.2022 *****		2000004238	0	719.656
5107539237	1C22TNT#0005293825.11.2022 *****		2000004238	0	2.408.665
5107539244	1C22TNT#0005295825.11.2022 *****		2000004238	0	13.581.373
5107539245	1C22TNT#0005295925.11.2022 *****		2000004238	0	6.365.822
5107539247	1C22TNT#0005297125.11.2022 *****		2000004238	0	13.403.578
5107539264	1C22TNT#0005285925.11.2022 *****		2000004238	0	1.972.521
5107539266	1C22TNT#0005286325.11.2022 *****		2000004238	0	3.456.233
5107539272	1C22TNT#0005287325.11.2022 *****		2000004238	0	455.328
5107539274	1C22TNT#0005287525.11.2022 *****		2000004238	0	479.771
5107539275	1C22TNT#0005287625.11.2022 *****		2000004238	0	216.786
5107539278	1C22TNT#0005288125.11.2022 *****		2000004238	0	5.303.966
5107539279	1C22TNT#0005288225.11.2022 *****		2000004238	0	3.598.934
5107539349	1C22TNT#0005288925.11.2022 *****		2000004238	0	3.540.413

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539356	1C22TNT#0005291825.11.2022 *****		2000004238	0	870.653
5107539357	1C22TNT#0005293325.11.2022 *****		2000004238	0	4.206.723
5107539376	1C22TNT#0005289925.11.2022 *****		2000004238	0	4.099.329
5107539381	1C22TNT#0005290725.11.2022 *****		2000004238	0	6.196.970
5107539432	1C22TNT#0005314326.11.2022 *****		2000004238	0	3.291.802
5107539440	1C22TNT#0005293225.11.2022 *****		2000004238	0	4.008.920
5107539453	1C22TNT#0005300525.11.2022 *****		2000004238	0	10.711.157
5107539463	1C22TNT#0005308926.11.2022 *****		2000004238	0	2.144.465
5107539464	1C22TNT#0005309026.11.2022 *****		2000004238	0	2.364.205
5107539552	1C22TNT#0005297225.11.2022 *****		2000004238	0	3.300.620
5107539583	1C22TNT#0005304026.11.2022 *****		2000004238	0	1.876.476
5107539584	1C22TNT#0005297625.11.2022 *****		2000004238	0	5.408.143
5107539585	1C22TNT#0005297725.11.2022 *****		2000004238	0	8.353.724
5107539587	1C22TNT#0005298025.11.2022 *****		2000004238	0	3.581.010
5107539696	1C22TNT#0005300925.11.2022 *****		2000004238	0	6.225.185
5107539697	1C22TNT#0005301726.11.2022 *****		2000004238	0	6.245.203
5107539698	1C22TNT#0005301826.11.2022 *****		2000004238	0	3.283.761
5107539704	1C22TNT#0005308626.11.2022 *****		2000004238	0	11.260.729
5107539705	1C22TNT#0005308726.11.2022 *****		2000004238	0	4.695.954
5107539706	1C22TNT#0005308826.11.2022 *****		2000004238	0	6.640.301
5107539713	1C22TNT#0005302126.11.2022 *****		2000004238	0	4.576.398

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539792	1C22TNT#0005304726.11.2022 *****		2000004238	0	1.800.660
5107539793	1C22TNT#0005304826.11.2022 *****		2000004238	0	5.047.484
5107539844	1C22TNT#0005309626.11.2022 *****		2000004238	0	2.914.289
5107539940	1C22TNT#0005310726.11.2022 *****		2000004238	0	8.255.331
5107539942	1C22TNT#0005310926.11.2022 *****		2000004238	0	4.745.973
5107539944	1C22TNT#0005312126.11.2022 *****		2000004238	0	6.074.692
5107539946	1C22TNT#0005313226.11.2022 *****		2000004238	0	9.014.991
5107539948	1C22TNT#0005313426.11.2022 *****		2000004238	0	7.223.508
5107539949	1C22TNT#0005313526.11.2022 *****		2000004238	0	8.387.258
5107539950	1C22TNT#0005313626.11.2022 *****		2000004238	0	9.154.940
5107990534	K22TTM#00026169 26.12.2022 *****		2000004238	0	49.680-
5108001022	K22TTM#00026171 26.12.2022 *****		2000004238	0	94.810-
5108001823	K22TTM#00016974 26.12.2022 *****		2000004238	0	54.197-
5108003551	K22TTM#00026166 26.12.2022 *****		2000004238	0	214.895-
5108024300	K22TTM#00009018 26.12.2022 *****		2000004238	0	160.380-
5108024903	K22TTM#00156794 26.12.2022 *****		2000004238	0	459.756-
5108024909	K22TTM#00007299 26.12.2022 *****		2000004238	0	153.252-
5108025175	K22TTM#00004483 26.12.2022 *****		2000004238	0	365.826-
5108027471	K22TTM#00156819 26.12.2022 *****		2000004238	0	258.098-
5108041813	K22TTM#00067364 26.12.2022 *****		2000004238	0	49.680-
5108044355	K22TTM#00005045 26.12.2022 *****		2000004238	0	101.951-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108044365	K22TTM#00067375	26.12.2022 *****	2000004238	0	94.810-
5108044367	K22TTM#00007953	26.12.2022 *****	2000004238	0	1.036.549-
5108045485	K22TTM#00156705	26.12.2022 *****	2000004238	0	338.271-
5108045486	K22TTM#00156710	26.12.2022 *****	2000004238	0	189.620-
5108045789	K22TTM#00007304	26.12.2022 *****	2000004238	0	203.902-
5108045790	K22TTM#00002615	26.12.2022 *****	2000004238	0	80.190-
5108045850	K22TTM#00156793	26.12.2022 *****	2000004238	0	541.896-
5108045854	K22TTM#00156804	26.12.2022 *****	2000004238	0	317.222-
5108046168	K22TTM#00156720	26.12.2022 *****	2000004238	0	582.710-
5108046170	K22TTM#00067356	26.12.2022 *****	2000004238	0	187.699-
5108046319	K22TTM#00067360	26.12.2022 *****	2000004238	0	989.452-
5108046491	K22TTM#00002487	26.12.2022 *****	2000004238	0	240.170-
5108046984	K22TTM#00005502	26.12.2022 *****	2000004238	0	120.085-
5108046986	K22TTM#00002690	26.12.2022 *****	2000004238	0	311.596-
5108047112	K22TTM#00026155	26.12.2022 *****	2000004238	0	203.237-
5108047113	K22TTM#00006325	26.12.2022 *****	2000004238	0	198.720-
5108047114	K22TTM#00156716	26.12.2022 *****	2000004238	0	49.680-
5108047119	K22TTM#00007952	26.12.2022 *****	2000004238	0	298.013-
5108047174	K22TTM#00067472	26.12.2022 *****	2000004238	0	436.830-
5108048309	K22TTM#00156706	26.12.2022 *****	2000004238	0	130.823-
5108048312	K22TTM#00026157	26.12.2022 *****	2000004238	0	260.913-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108048313	K22TTM#00156724	26.12.2022 *****	2000004238	0	149.007-
5108048314	K22TTM#00001914	26.12.2022 *****	2000004238	0	509.755-
5108048334	K22TTM#00004484	26.12.2022 *****	2000004238	0	284.430-
5108048365	K22TTM#00005516	26.12.2022 *****	2000004238	0	1.018.507-
5108048382	K22TTM#00002346	26.12.2022 *****	2000004238	0	113.832-
5108048428	K22TTM#00156712	26.12.2022 *****	2000004238	0	178.577-
5108048429	K22TTM#00007948	26.12.2022 *****	2000004238	0	1.405.096-
5108048442	K22TTM#00003658	26.12.2022 *****	2000004238	0	156.147-
5108048443	K22TTM#00002489	26.12.2022 *****	2000004238	0	101.951-
5108048447	K22TTM#00156826	26.12.2022 *****	2000004238	0	362.427-
5108048483	K22TTM#00156744	26.12.2022 *****	2000004238	0	365.826-
5108048491	K22TTM#00156784	26.12.2022 *****	2000004238	0	253.582-
5108048569	K22TTM#00156726	26.12.2022 *****	2000004238	0	79.305-
5108048575	K22TTM#00023661	26.12.2022 *****	2000004238	0	153.252-
5108050276	K22TTM#00067347	26.12.2022 *****	2000004238	0	358.559-
5108050307	K22TTM#00009023	26.12.2022 *****	2000004238	0	80.190-
5108050309	K22TTM#00156719	26.12.2022 *****	2000004238	0	481.191-
5108050313	K22TTM#00156765	26.12.2022 *****	2000004238	0	49.680-
5108050315	K22TTM#00156902	26.12.2022 *****	2000004238	0	76.626-
5108050328	K22TTM#00156816	26.12.2022 *****	2000004238	0	203.902-
5108050329	K22TTM#00001740	26.12.2022 *****	2000004238	0	60.043-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050330	K22TTM#00001741	26.12.2022 *****	2000004238	0	189.620-
5108050343	K22TTM#00156700	26.12.2022 *****	2000004238	0	284.430-
5108050351	K22TTM#00026159	26.12.2022 *****	2000004238	0	94.810-
5108050360	K22TTM#00156690	26.12.2022 *****	2000004238	0	337.404-
5108050363	K22TTM#00000916	26.12.2022 *****	2000004238	0	203.902-
5108050366	K22TTM#00156745	26.12.2022 *****	2000004238	0	162.590-
5108050372	K22TTM#00003011	26.12.2022 *****	2000004238	0	156.147-
5108050373	K22TTM#00001847	26.12.2022 *****	2000004238	0	128.985-
5108050375	K22TTM#00156840	26.12.2022 *****	2000004238	0	591.543-
5108050377	K22TTM#00067409	26.12.2022 *****	2000004238	0	451.111-
5108050380	K22TTM#00026190	26.12.2022 *****	2000004238	0	49.680-
5108050419	K22TTM#00003051	26.12.2022 *****	2000004238	0	192.456-
5108050420	K22TTM#00002613	26.12.2022 *****	2000004238	0	201.311-
5108050421	K22TTM#00006754	26.12.2022 *****	2000004238	0	1.058.881-
5108050427	K22TTM#00007911	26.12.2022 *****	2000004238	0	49.680-
5108050450	K22TTM#00023654	26.12.2022 *****	2000004238	0	288.980-
5108050451	K22TTM#00023656	26.12.2022 *****	2000004238	0	400.663-
5108050456	K22TTM#00005505	26.12.2022 *****	2000004238	0	180.128-
5108050462	K22TTM#00006331	26.12.2022 *****	2000004238	0	67.409-
5108050464	K22TTM#00003009	26.12.2022 *****	2000004238	0	79.305-
5108050466	K22TTM#00003656	26.12.2022 *****	2000004238	0	101.951-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050471	K22TTM#00156893	26.12.2022 *****	2000004238	0	43.358-
5108050480	K22TTM#00009021	26.12.2022 *****	2000004238	0	98.010-
5108050511	K22TTM#00007317	26.12.2022 *****	2000004238	0	611.706-
5108050515	K22TTM#00156771	26.12.2022 *****	2000004238	0	101.951-
5108050521	K22TTM#00006765	26.12.2022 *****	2000004238	0	79.305-
5108050522	K22TTM#00006766	26.12.2022 *****	2000004238	0	49.680-
5108050527	K22TTM#00007958	26.12.2022 *****	2000004238	0	499.789-
5108050533	K22TTM#00006755	26.12.2022 *****	2000004238	0	227.664-
5108050534	K22TTM#00002488	26.12.2022 *****	2000004238	0	407.804-
5108050549	K22TTM#00026196	26.12.2022 *****	2000004238	0	284.430-
5108050562	K22TTM#00067368	26.12.2022 *****	2000004238	0	94.810-
5108050566	K22TTM#00023659	26.12.2022 *****	2000004238	0	400.663-
5108050568	K22TTM#00026182	26.12.2022 *****	2000004238	0	189.620-
5108050571	K22TTM#00003572	26.12.2022 *****	2000004238	0	94.810-
5108050577	K22TTM#00026168	26.12.2022 *****	2000004238	0	54.197-
5108050602	K22TTM#00007312	26.12.2022 *****	2000004238	0	678.190-
5108050611	K22TTM#00004174	26.12.2022 *****	2000004238	0	94.810-
5108050613	K22TTM#00067380	26.12.2022 *****	2000004238	0	728.932-
5108050615	K22TTM#00007293	26.12.2022 *****	2000004238	0	94.810-
5108050618	K22TTM#00156806	26.12.2022 *****	2000004238	0	80.190-
5108050625	K22TTM#00026165	26.12.2022 *****	2000004238	0	284.430-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050633	K22TTM#00067587	26.12.2022 *****	2000004238	0	268.054-
5108050659	K22TTM#00156805	26.12.2022 *****	2000004238	0	379.240-
5108050661	K22TTM#00016975	26.12.2022 *****	2000004238	0	1.491.534-
5108050668	K22TTM#00067432	26.12.2022 *****	2000004238	0	118.349-
5108050676	K22TTM#00001739	26.12.2022 *****	2000004238	0	341.496-
5108050691	K22TTM#00026178	26.12.2022 *****	2000004238	0	79.305-
5108050693	K22TTM#00067412	26.12.2022 *****	2000004238	0	607.121-
5108050708	K22TTM#00023660	26.12.2022 *****	2000004238	0	79.305-
5108050710	K22TTM#00007303	26.12.2022 *****	2000004238	0	379.240-
5108050724	K22TTM#00067395	26.12.2022 *****	2000004238	0	554.092-
5108050752	K22TTM#00005504	26.12.2022 *****	2000004238	0	320.760-
5108050768	K22TTM#00023662	26.12.2022 *****	2000004238	0	203.902-
5108050788	K22TTM#00007298	26.12.2022 *****	2000004238	0	611.706-
5108050800	K22TTM#00067392	26.12.2022 *****	2000004238	0	203.902-
5108050802	K22TTM#00156818	26.12.2022 *****	2000004238	0	399.964-
5108050861	K22TTM#00157048	26.12.2022 *****	2000004238	0	138.168-
5108050867	K22TTM#00002383	26.12.2022 *****	2000004238	0	79.305-
5108050873	K22TTM#00005510	26.12.2022 *****	2000004238	0	419.248-
5108050881	K22TTM#00010397	26.12.2022 *****	2000004238	0	124.195-
5108050883	K22TTM#00156832	26.12.2022 *****	2000004238	0	99.360-
5108050884	K22TTM#00002490	26.12.2022 *****	2000004238	0	94.810-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050885	K22TTM#00026179	26.12.2022 *****	2000004238	0	54.197-
5108050886	K22TTM#00026180	26.12.2022 *****	2000004238	0	474.050-
5108050893	K22TTM#00016983	26.12.2022 *****	2000004238	0	130.073-
5108050929	K22TTM#00007302	26.12.2022 *****	2000004238	0	153.252-
5108050931	K22TTM#00067411	26.12.2022 *****	2000004238	0	252.612-
5108050945	K22TTM#00156847	26.12.2022 *****	2000004238	0	149.007-
5108050960	K22TTM#00002384	26.12.2022 *****	2000004238	0	384.912-
5108050975	K22TTM#00067617	26.12.2022 *****	2000004238	0	99.360-
5108050987	K22TTM#00005511	26.12.2022 *****	2000004238	0	923.734-
5108051009	K22TTM#00007890	26.12.2022 *****	2000004238	0	108.393-
5108051011	K22TTM#00067415	26.12.2022 *****	2000004238	0	149.007-
5108051013	K22TTM#00001711	26.12.2022 *****	2000004238	0	227.664-
5108051017	K22TTM#00067435	26.12.2022 *****	2000004238	0	618.540-
5108051025	K22TTM#00005507	26.12.2022 *****	2000004238	0	569.160-
5108051030	K22TTM#00016976	26.12.2022 *****	2000004238	0	94.810-
5108051034	K22TTM#00026249	26.12.2022 *****	2000004238	0	371.529-
5108051038	K22TTM#00004865	26.12.2022 *****	2000004238	0	49.680-
5108051065	K22TTM#00007326	26.12.2022 *****	2000004238	0	644.513-
5108051066	K22TTM#00007328	26.12.2022 *****	2000004238	0	1.013.345-
5108051075	K22TTM#00001848	26.12.2022 *****	2000004238	0	189.620-
5108051081	K22TTM#00009035	26.12.2022 *****	2000004238	0	247.260-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051086	K22TTM#00157023	26.12.2022 *****	2000004238	0	203.902-
5108051094	K22TTM#00016981	26.12.2022 *****	2000004238	0	80.190-
5108051116	K22TTM#00067509	26.12.2022 *****	2000004238	0	2.035.800-
5108051124	K22TTM#00156929	26.12.2022 *****	2000004238	0	126.306-
5108051129	K22TTM#00067532	26.12.2022 *****	2000004238	0	426.664-
5108051187	K22TTM#00016980	26.12.2022 *****	2000004238	0	663.670-
5108051202	K22TTM#00067454	26.12.2022 *****	2000004238	0	652.904-
5108051232	K22TTM#00156897	26.12.2022 *****	2000004238	0	581.468-
5108051233	K22TTM#00156899	26.12.2022 *****	2000004238	0	86.715-
5108051244	K22TTM#00001851	26.12.2022 *****	2000004238	0	173.875-
5108051272	K22TTM#00009036	26.12.2022 *****	2000004238	0	149.040-
5108051274	K22TTM#00009037	26.12.2022 *****	2000004238	0	86.715-
5108051289	K22TTM#00156973	26.12.2022 *****	2000004238	0	134.819-
5108051322	K22TTM#00067502	26.12.2022 *****	2000004238	0	254.610-
5108051378	K22TTM#00067482	26.12.2022 *****	2000004238	0	101.951-
5108051380	K22TTM#00006796	26.12.2022 *****	2000004238	0	49.680-
5108051415	K22TTM#00002625	26.12.2022 *****	2000004238	0	239.300-
5108051416	K22TTM#00026250	26.12.2022 *****	2000004238	0	192.456-
5108051462	K22TTM#00007919	26.12.2022 *****	2000004238	0	371.145-
5108051473	K22TTM#00067484	26.12.2022 *****	2000004238	0	94.810-
5108051483	K22TTM#00157008	26.12.2022 *****	2000004238	0	49.680-

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051484	K22TTM#00002619	26.12.2022 *****	2000004238	0	593.190-
5108051487	K22TTM#00007338	26.12.2022 *****	2000004238	0	1.246.148-
5108051490	K22TTM#00001916	26.12.2022 *****	2000004238	0	67.409-
5108051497	K22TTM#00006336	26.12.2022 *****	2000004238	0	94.810-
5108051526	K22TTM#00023695	26.12.2022 *****	2000004238	0	76.626-
5108051527	K22TTM#00023697	26.12.2022 *****	2000004238	0	500.310-
5108051548	K22TTM#00157090	26.12.2022 *****	2000004238	0	189.620-
5108051560	K22TTM#00157003	26.12.2022 *****	2000004238	0	305.853-
5108051672	K22TTM#00007901	26.12.2022 *****	2000004238	0	101.951-
5108051682	K22TTM#00016994	26.12.2022 *****	2000004238	0	203.902-
5108051700	K22TTM#00157024	26.12.2022 *****	2000004238	0	101.951-
5108051702	K22TTM#00157028	26.12.2022 *****	2000004238	0	101.951-
5108051796	K22TTM#00003060	26.12.2022 *****	2000004238	0	101.951-
5108051801	K22TTM#00067568	26.12.2022 *****	2000004238	0	479.722-
5108051804	K22TTM#00157153	26.12.2022 *****	2000004238	0	101.951-
5108051852	K22TTM#00005543	26.12.2022 *****	2000004238	0	379.240-
5108051874	K22TTM#00000919	26.12.2022 *****	2000004238	0	60.043-
5108051881	K22TTM#00157102	26.12.2022 *****	2000004238	0	194.170-
5108051882	K22TTM#00157105	26.12.2022 *****	2000004238	0	101.951-
5108051914	K22TTM#00007347	26.12.2022 *****	2000004238	0	101.951-
5108051915	K22TTM#00023725	26.12.2022 *****	2000004238	0	101.951-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051920	K22TTM#00067527	26.12.2022 *****	2000004238	0	364.620-
5108051926	K22TTM#00004152	26.12.2022 *****	2000004238	0	804.625-
5108051951	K22TTM#00067577	26.12.2022 *****	2000004238	0	101.951-
5108051954	K22TTM#00023799	26.12.2022 *****	2000004238	0	196.761-
5108051968	K22TTM#00006339	26.12.2022 *****	2000004238	0	379.240-
5108051982	K22TTM#00002624	26.12.2022 *****	2000004238	0	203.902-
5108052006	K22TTM#00157139	26.12.2022 *****	2000004238	0	315.809-
5108052029	K22TTM#00007986	26.12.2022 *****	2000004238	0	350.351-
5108052049	K22TTM#00023730	26.12.2022 *****	2000004238	0	198.720-
5108052070	K22TTM#00007982	26.12.2022 *****	2000004238	0	677.625-
5108052071	K22TTM#00001853	26.12.2022 *****	2000004238	0	173.875-
5108052085	K22TTM#00010420	26.12.2022 *****	2000004238	0	407.804-
5108052091	K22TTM#00026245	26.12.2022 *****	2000004238	0	192.456-
5108052095	K22TTM#00026251	26.12.2022 *****	2000004238	0	99.360-
5108052124	K22TTM#00003068	26.12.2022 *****	2000004238	0	256.608-
5108052134	K22TTM#00005533	26.12.2022 *****	2000004238	0	1.705.308-
5108052142	K22TTM#00002626	26.12.2022 *****	2000004238	0	101.951-
5108052236	K22TTM#00157355	26.12.2022 *****	2000004238	0	379.240-
5108052238	K22TTM#00067672	26.12.2022 *****	2000004238	0	288.980-
5108052245	K22TTM#00009050	26.12.2022 *****	2000004238	0	203.902-
5108052248	K22TTM#00157228	26.12.2022 *****	2000004238	0	571.796-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052253	K22TTM#00009053	26.12.2022 *****	2000004238	0	101.951-
5108052260	K22TTM#00067791	26.12.2022 *****	2000004238	0	379.240-
5108052269	K22TTM#00001721	26.12.2022 *****	2000004238	0	128.304-
5108052270	K22TTM#00157710	26.12.2022 *****	2000004238	0	160.380-
5108052281	K22TTM#00157377	26.12.2022 *****	2000004238	0	780.516-
5108052305	K22TTM#00026248	26.12.2022 *****	2000004238	0	252.818-
5108052333	K22TTM#00023828	26.12.2022 *****	2000004238	0	101.951-
5108052343	K22TTM#00003069	26.12.2022 *****	2000004238	0	203.902-
5108052344	K22TTM#00067624	26.12.2022 *****	2000004238	0	743.671-
5108052350	K22TTM#00067787	26.12.2022 *****	2000004238	0	113.832-
5108052397	K22TTM#00026270	26.12.2022 *****	2000004238	0	64.152-
5108052398	K22TTM#00023767	26.12.2022 *****	2000004238	0	370.440-
5108052447	K22TTM#00007999	26.12.2022 *****	2000004238	0	184.237-
5108052452	K22TTM#00002354	26.12.2022 *****	2000004238	0	758.480-
5108052465	K22TTM#00001749	26.12.2022 *****	2000004238	0	86.715-
5108052474	K22TTM#00157318	26.12.2022 *****	2000004238	0	901.842-
5108052476	K22TTM#00157356	26.12.2022 *****	2000004238	0	153.252-
5108052479	K22TTM#00010433	26.12.2022 *****	2000004238	0	43.358-
5108052548	K22TTM#00010447	26.12.2022 *****	2000004238	0	173.431-
5108052557	K22TTM#00026369	26.12.2022 *****	2000004238	0	240.119-
5108052595	K22TTM#00157428	26.12.2022 *****	2000004238	0	548.600-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052602	K22TTM#00067739	26.12.2022 *****	2000004238	0	145.309-
5108052604	K22TTM#00007935	26.12.2022 *****	2000004238	0	807.838-
5108052655	K22TTM#00157545	26.12.2022 *****	2000004238	0	76.626-
5108052693	K22TTM#00026319	26.12.2022 *****	2000004238	0	586.110-
5108052740	K22TTM#00157333	26.12.2022 *****	2000004238	0	266.129-
5108052805	K22TTM#00002505	26.12.2022 *****	2000004238	0	379.240-
5108052820	K22TTM#00067655	26.12.2022 *****	2000004238	0	86.715-
5108052850	K22TTM#00157577	26.12.2022 *****	2000004238	0	94.810-
5108052854	K22TTM#00006370	26.12.2022 *****	2000004238	0	101.951-
5108052872	K22TTM#00157369	26.12.2022 *****	2000004238	0	101.951-
5108052924	K22TTM#00157590	26.12.2022 *****	2000004238	0	312.011-
5108053023	K22TTM#00157792	26.12.2022 *****	2000004238	0	101.951-
5108053027	K22TTM#00010437	26.12.2022 *****	2000004238	0	298.712-
5108053032	K22TTM#00006362	26.12.2022 *****	2000004238	0	101.951-
5108053046	K22TTM#00007376	26.12.2022 *****	2000004238	0	523.730-
5108053064	K22TTM#00003671	26.12.2022 *****	2000004238	0	99.360-
5108053081	K22TTM#00157505	26.12.2022 *****	2000004238	0	151.631-
5108053124	K22TTM#00067722	26.12.2022 *****	2000004238	0	263.944-
5108053186	K22TTM#00006798	26.12.2022 *****	2000004238	0	938.607-
5108053189	K22TTM#00006799	26.12.2022 *****	2000004238	0	471.865-
5108053232	K22TTM#00008010	26.12.2022 *****	2000004238	0	379.240-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108053240	K22TTM#00001718	26.12.2022 *****	2000004238	0	120.085-
5108053243	K22TTM#00001719	26.12.2022 *****	2000004238	0	43.358-
5108053335	K22TTM#00006366	26.12.2022 *****	2000004238	0	130.073-
5108053340	K22TTM#00026327	26.12.2022 *****	2000004238	0	271.022-
5108053454	K22TTM#00026341	26.12.2022 *****	2000004238	0	103.400-
5108053552	K22TTM#00006803	26.12.2022 *****	2000004238	0	64.152-
5108053555	K22TTM#00026331	26.12.2022 *****	2000004238	0	110.767-
5108053626	K22TTM#00023831	26.12.2022 *****	2000004238	0	189.620-
5108053642	K22TTM#00026342	26.12.2022 *****	2000004238	0	64.152-
5108053644	K22TTM#00157650	26.12.2022 *****	2000004238	0	94.810-
5108053714	K22TTM#00157605	26.12.2022 *****	2000004238	0	382.078-
5108053751	K22TTM#00003355	26.12.2022 *****	2000004238	0	777.110-
5108053800	K22TTM#00008025	26.12.2022 *****	2000004238	0	192.820-
5108053803	K22TTM#00157693	26.12.2022 *****	2000004238	0	156.816-
5108053805	K22TTM#00023837	26.12.2022 *****	2000004238	0	149.040-
5108053839	K22TTM#00067895	26.12.2022 *****	2000004238	0	1.440.652-
5108053863	K22TTM#00004880	26.12.2022 *****	2000004238	0	1.061.340-
5108053901	K22TTM#00157786	26.12.2022 *****	2000004238	0	101.951-
5108053944	K22TTM#00003595	26.12.2022 *****	2000004238	0	67.409-
5108053987	K22TTM#00005573	26.12.2022 *****	2000004238	0	181.525-
5108054036	K22TTM#00157740	26.12.2022 *****	2000004238	0	130.073-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108054112	K22TTM#00010459	26.12.2022 *****	2000004238	0	189.620-
5108054149	K22TTM#00157790	26.12.2022 *****	2000004238	0	101.951-
5108054158	K22TTM#00157873	26.12.2022 *****	2000004238	0	138.168-
5108054163	K22TTM#00067884	26.12.2022 *****	2000004238	0	471.004-
5108054174	K22TTM#00002640	26.12.2022 *****	2000004238	0	400.950-
5108054241	K22TTM#00067876	26.12.2022 *****	2000004238	0	611.706-
5108054242	K22TTM#00001923	26.12.2022 *****	2000004238	0	229.878-
5108054264	K22TTM#00008036	26.12.2022 *****	2000004238	0	247.260-
5108054353	K22TTM#00003030	26.12.2022 *****	2000004238	0	43.358-
5108054455	K22TTM#00017063	26.12.2022 *****	2000004238	0	101.951-
5108054466	K22TTM#00017058	26.12.2022 *****	2000004238	0	101.951-
5108054499	K22TTM#00007405	26.12.2022 *****	2000004238	0	204.930-
5108054576	K22TTM#00157931	26.12.2022 *****	2000004238	0	203.902-
5108054579	K22TTM#00157984	26.12.2022 *****	2000004238	0	393.822-
5108054689	K22TTM#00157957	26.12.2022 *****	2000004238	0	94.810-
5108139893	K22TTM#00001803	28.12.2022 *****	2000004238	0	485.081-
5108140318	K22TTM#00162205	28.12.2022 *****	2000004238	0	76.626-
5108140333	K22TTM#00024580	28.12.2022 *****	2000004238	0	240.570-
5108141229	K22TTM#00005026	28.12.2022 *****	2000004238	0	203.902-
5108141880	K22TTM#00002451	28.12.2022 *****	2000004238	0	490.007-
5108142111	K22TTM#00162140	28.12.2022 *****	2000004238	0	306.504-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108145975	K22TTM#00006488	28.12.2022 *****	2000004238	0	86.715-
5108145976	K22TTM#00009361	28.12.2022 *****	2000004238	0	43.358-
5108145980	K22TTM#00003261	28.12.2022 *****	2000004238	0	101.951-
5108146012	K22TTM#00162286	28.12.2022 *****	2000004238	0	262.331-
5108146022	K22TTM#00027119	28.12.2022 *****	2000004238	0	43.358-
5108146026	K22TTM#00009364	28.12.2022 *****	2000004238	0	332.802-
5108146029	K22TTM#00070116	28.12.2022 *****	2000004238	0	94.810-
5108146030	K22TTM#00070118	28.12.2022 *****	2000004238	0	347.937-
5108146217	K22TTM#00162124	28.12.2022 *****	2000004238	0	379.240-
5108146219	K22TTM#00162125	28.12.2022 *****	2000004238	0	130.073-
5108146220	K22TTM#00003814	28.12.2022 *****	2000004238	0	611.706-
5108146286	K22TTM#00162184	28.12.2022 *****	2000004238	0	101.951-
5108146405	K22TTM#00162144	28.12.2022 *****	2000004238	0	355.533-
5108146410	K22TTM#00070089	28.12.2022 *****	2000004238	0	101.951-
5108146436	K22TTM#00162141	28.12.2022 *****	2000004238	0	189.620-
5108146673	K22TTM#00162188	28.12.2022 *****	2000004238	0	94.810-
5108146711	K22TTM#00162179	28.12.2022 *****	2000004238	0	149.040-
5108146712	K22TTM#00002774	28.12.2022 *****	2000004238	0	60.043-
5108146718	K22TTM#00162193	28.12.2022 *****	2000004238	0	43.358-
5108147057	K22TTM#00027122	28.12.2022 *****	2000004238	0	49.680-
5108147062	K22TTM#00162207	28.12.2022 *****	2000004238	0	390.258-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108147064	K22TTM#00162222	28.12.2022 *****	2000004238	0	291.571-
5108147163	K22TTM#00005185	28.12.2022 *****	2000004238	0	2.715.296-
5108147164	K22TTM#00162264	28.12.2022 *****	2000004238	0	262.331-
5108147166	K22TTM#00008156	28.12.2022 *****	2000004238	0	160.380-
5108147195	K22TTM#00008330	28.12.2022 *****	2000004238	0	611.706-
5108147200	K22TTM#00004575	28.12.2022 *****	2000004238	0	284.430-
5108147230	K22TTM#00010816	28.12.2022 *****	2000004238	0	101.951-
5108147329	K22TTM#00162234	28.12.2022 *****	2000004238	0	401.519-
5108147335	K22TTM#00003264	28.12.2022 *****	2000004238	0	101.951-
5108147447	K22TTM#00005809	28.12.2022 *****	2000004238	0	526.441-
5108147453	K22TTM#00024561	28.12.2022 *****	2000004238	0	189.620-
5108147639	K22TTM#00002695	28.12.2022 *****	2000004238	0	203.902-
5108147644	K22TTM#00008269	28.12.2022 *****	2000004238	0	101.951-
5108147731	K22TTM#00003170	28.12.2022 *****	2000004238	0	180.128-
5108147856	K22TTM#00070134	28.12.2022 *****	2000004238	0	758.480-
5108147859	K22TTM#00162276	28.12.2022 *****	2000004238	0	99.360-
5108147938	K22TTM#00001987	28.12.2022 *****	2000004238	0	320.760-
5108148023	K22TTM#00009367	28.12.2022 *****	2000004238	0	101.951-
5108148052	K22TTM#00162302	28.12.2022 *****	2000004238	0	758.480-
5108148099	K22TTM#00162326	28.12.2022 *****	2000004238	0	160.380-
5108148101	K22TTM#00027135	28.12.2022 *****	2000004238	0	534.588-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108148103	K22TTM#00070142	28.12.2022 *****	2000004238	0	642.231-
5108148107	K22TTM#00004742	28.12.2022 *****	2000004238	0	64.152-
5108148392	K22TTM#00004743	28.12.2022 *****	2000004238	0	371.145-
5108148434	K22TTM#00027137	28.12.2022 *****	2000004238	0	206.801-
5108148594	K22TTM#00001946	28.12.2022 *****	2000004238	0	714.220-
5108148640	K22TTM#00008324	28.12.2022 *****	2000004238	0	101.951-
5108148656	K22TTM#00003821	28.12.2022 *****	2000004238	0	596.160-
5108148668	K22TTM#00162361	28.12.2022 *****	2000004238	0	80.190-
5108148726	K22TTM#00162396	28.12.2022 *****	2000004238	0	149.040-
5108148738	K22TTM#00162356	28.12.2022 *****	2000004238	0	509.755-
5108148739	K22TTM#00008325	28.12.2022 *****	2000004238	0	330.995-
5108148747	K22TTM#00005031	28.12.2022 *****	2000004238	0	539.274-
5108148754	K22TTM#00002699	28.12.2022 *****	2000004238	0	94.810-
5108148820	K22TTM#00070149	28.12.2022 *****	2000004238	0	136.669-
5108148897	K22TTM#00070152	28.12.2022 *****	2000004238	0	295.798-
5108148942	K22TTM#00009375	28.12.2022 *****	2000004238	0	379.240-
5108148987	K22TTM#00007724	28.12.2022 *****	2000004238	0	101.951-
5108149005	K22TTM#00027147	28.12.2022 *****	2000004238	0	203.902-
5108149048	K22TTM#00003266	28.12.2022 *****	2000004238	0	450.833-
5108149093	K22TTM#00017398	28.12.2022 *****	2000004238	0	260.146-
5108149455	K22TTM#00070202	28.12.2022 *****	2000004238	0	300.213-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108149603	K22TTM#00010831	28.12.2022 *****	2000004238	0	101.951-
5108149667	K22TTM#00162484	28.12.2022 *****	2000004238	0	134.819-
5108149717	K22TTM#00027148	28.12.2022 *****	2000004238	0	60.043-
5108149744	K22TTM#00004285	28.12.2022 *****	2000004238	0	240.570-
5108149815	K22TTM#00007730	28.12.2022 *****	2000004238	0	392.040-
5108150022	K22TTM#00001989	28.12.2022 *****	2000004238	0	611.764-
5108150126	K22TTM#00162550	28.12.2022 *****	2000004238	0	101.951-
5108150151	K22TTM#00027153	28.12.2022 *****	2000004238	0	253.772-
5108150193	K22TTM#00162545	28.12.2022 *****	2000004238	0	260.146-
5108150207	K22TTM#00004747	28.12.2022 *****	2000004238	0	60.043-
5108150219	K22TTM#00017409	28.12.2022 *****	2000004238	0	67.409-
5108150231	K22TTM#00017408	28.12.2022 *****	2000004238	0	67.409-
5108150233	K22TTM#00162557	28.12.2022 *****	2000004238	0	94.810-
5108150319	K22TTM#00008336	28.12.2022 *****	2000004238	0	189.620-
5108150335	K22TTM#00002608	28.12.2022 *****	2000004238	0	101.951-
5108150384	K22TTM#00162572	28.12.2022 *****	2000004238	0	101.951-
5108150422	K22TTM#00003826	28.12.2022 *****	2000004238	0	203.902-
5108150432	K22TTM#00007732	28.12.2022 *****	2000004238	0	1.106.951-
5108150514	K22TTM#00027166	28.12.2022 *****	2000004238	0	355.968-
5108150516	K22TTM#00008337	28.12.2022 *****	2000004238	0	222.036-
5108150532	K22TTM#00027165	28.12.2022 *****	2000004238	0	305.853-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108150659	K22TTM#00008303	28.12.2022 *****	2000004238	0	49.680-
5108150690	K22TTM#00003272	28.12.2022 *****	2000004238	0	203.902-
5108167247	K22TTM#00163758	30.12.2022 *****	2000004238	0	457.484-
5108193326	K22TTM#00070908	30.12.2022 *****	2000004238	0	451.335-
5108193327	K22TTM#00003344	30.12.2022 *****	2000004238	0	581.468-
5108195548	K22TTM#00070978	30.12.2022 *****	2000004238	0	189.620-
5108207005	K22TTM#00070913	30.12.2022 *****	2000004238	0	289.651-
5108207179	K22TTM#00163657	30.12.2022 *****	2000004238	0	101.951-
5108207181	K22TTM#00004774	30.12.2022 *****	2000004238	0	60.043-
5108207225	K22TTM#00163632	30.12.2022 *****	2000004238	0	284.430-
5108207245	K22TTM#00000992	30.12.2022 *****	2000004238	0	101.951-
5108207306	K22TTM#00001807	30.12.2022 *****	2000004238	0	120.085-
5108207308	K22TTM#00002725	30.12.2022 *****	2000004238	0	160.380-
5108207352	K22TTM#00163684	30.12.2022 *****	2000004238	0	117.089-
5108207354	K22TTM#00070916	30.12.2022 *****	2000004238	0	206.801-
5108207439	K22TTM#00163678	30.12.2022 *****	2000004238	0	203.902-
5108207563	K22TTM#00070964	30.12.2022 *****	2000004238	0	1.320.174-
5108207567	K22TTM#00002647	30.12.2022 *****	2000004238	0	203.902-
5108207599	K22TTM#00004595	30.12.2022 *****	2000004238	0	202.228-
5108212739	K22TTM#00008406	30.12.2022 *****	2000004238	0	403.613-
5108212742	K22TTM#00163656	30.12.2022 *****	2000004238	0	101.951-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108214864	K22TTM#00163622	30.12.2022 *****	2000004238	0	166.905-
5108214883	K22TTM#00163631	30.12.2022 *****	2000004238	0	173.431-
5108214914	K22TTM#00027371	30.12.2022 *****	2000004238	0	67.409-
5108214999	K22TTM#00070910	30.12.2022 *****	2000004238	0	409.479-
5108215007	K22TTM#00002476	30.12.2022 *****	2000004238	0	300.213-
5108215059	K22TTM#00007835	30.12.2022 *****	2000004238	0	1.325.362-
5108215060	K22TTM#00007836	30.12.2022 *****	2000004238	0	760.936-
5108215063	K22TTM#00163771	30.12.2022 *****	2000004238	0	149.040-
5108215072	K22TTM#00005900	30.12.2022 *****	2000004238	0	409.244-
5108215078	K22TTM#00024793	30.12.2022 *****	2000004238	0	189.620-
5108215092	K22TTM#00017537	30.12.2022 *****	2000004238	0	426.848-
5108215096	K22TTM#00005913	30.12.2022 *****	2000004238	0	454.410-
5108215111	K22TTM#00163754	30.12.2022 *****	2000004238	0	101.951-
5108215127	K22TTM#00005229	30.12.2022 *****	2000004238	0	509.755-
5108215133	K22TTM#00002646	30.12.2022 *****	2000004238	0	180.128-
5108215144	K22TTM#00163734	30.12.2022 *****	2000004238	0	98.010-
5108215155	K22TTM#00163685	30.12.2022 *****	2000004238	0	160.380-
5108215160	K22TTM#00024799	30.12.2022 *****	2000004238	0	43.358-
5108215167	K22TTM#00017538	30.12.2022 *****	2000004238	0	320.760-
5108215183	K22TTM#00163740	30.12.2022 *****	2000004238	0	198.720-
5108215186	K22TTM#00007833	30.12.2022 *****	2000004238	0	86.715-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215218	K22TTM#00002726	30.12.2022 *****	2000004238	0	43.358-
5108215240	K22TTM#00024798	30.12.2022 *****	2000004238	0	510.514-
5108215268	K22TTM#00010929	30.12.2022 *****	2000004238	0	1.061.808-
5108215285	K22TTM#00024800	30.12.2022 *****	2000004238	0	99.360-
5108215286	K22TTM#00163750	30.12.2022 *****	2000004238	0	298.080-
5108215313	K22TTM#00024797	30.12.2022 *****	2000004238	0	203.902-
5108215317	K22TTM#00070934	30.12.2022 *****	2000004238	0	1.054.803-
5108215327	K22TTM#00070969	30.12.2022 *****	2000004238	0	286.686-
5108215334	K22TTM#00005910	30.12.2022 *****	2000004238	0	1.697.781-
5108215337	K22TTM#00070973	30.12.2022 *****	2000004238	0	130.073-
5108215350	K22TTM#00009490	30.12.2022 *****	2000004238	0	101.951-
5108215401	K22TTM#00070950	30.12.2022 *****	2000004238	0	298.712-
5108215410	K22TTM#00003198	30.12.2022 *****	2000004238	0	406.136-
5108215443	K22TTM#00163736	30.12.2022 *****	2000004238	0	583.631-
5108215459	K22TTM#00008444	30.12.2022 *****	2000004238	0	203.902-
5108215460	K22TTM#00017539	30.12.2022 *****	2000004238	0	101.951-
5108215461	K22TTM#00070963	30.12.2022 *****	2000004238	0	101.951-
5108215489	K22TTM#00001357	30.12.2022 *****	2000004238	0	307.528-
5108215568	K22TTM#00163751	30.12.2022 *****	2000004238	0	568.860-
5108215585	K22TTM#00163775	30.12.2022 *****	2000004238	0	101.951-
5108215586	K22TTM#00163776	30.12.2022 *****	2000004238	0	203.902-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215601	K22TTM#00070983	30.12.2022 *****	2000004238	0	203.902-
5108215602	K22TTM#00163766	30.12.2022 *****	2000004238	0	49.680-
5108215617	K22TTM#00027415	30.12.2022 *****	2000004238	0	232.978-
5108215632	K22TTM#00007834	30.12.2022 *****	2000004238	0	1.294.891-
5108215648	K22TTM#00008270	30.12.2022 *****	2000004238	0	398.262-
5108215665	K22TTM#00010938	30.12.2022 *****	2000004238	0	411.882-
5108215666	K22TTM#00163779	30.12.2022 *****	2000004238	0	173.431-
5108215667	K22TTM#00004783	30.12.2022 *****	2000004238	0	161.994-
5108215668	K22TTM#00017542	30.12.2022 *****	2000004238	0	203.902-
5108247068	K22TTM#00072253	31.12.2022 *****	2000004238	0	1.174.055-
5108257993	K22TTM#00166668	31.12.2022 *****	2000004238	0	98.010-
5108259121	K22TTM#00072258	31.12.2022 *****	2000004238	0	1.110.765-
5108259307	K22TTM#00166279	31.12.2022 *****	2000004238	0	203.902-
5108259805	K22TTM#00166839	31.12.2022 *****	2000004238	0	440.744-
5108260291	K22TTM#00166463	31.12.2022 *****	2000004238	0	94.810-
5108260580	K22TTM#00025366	31.12.2022 *****	2000004238	0	49.680-
5108260888	K22TTM#00166740	31.12.2022 *****	2000004238	0	94.810-
5108260929	K22TTM#00028042	31.12.2022 *****	2000004238	0	101.951-
5108261036	K22TTM#00166589	31.12.2022 *****	2000004238	0	101.951-
5108261039	K22TTM#00002056	31.12.2022 *****	2000004238	0	153.252-
5108261346	K22TTM#00003432	31.12.2022 *****	2000004238	0	215.019-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108261467	K22TTM#00166666	31.12.2022 *****	2000004238	0	184.499-
5108261469	K22TTM#00072360	31.12.2022 *****	2000004238	0	189.620-
5108262198	K22TTM#00008641	31.12.2022 *****	2000004238	0	303.504-
5108262465	K22TTM#00166767	31.12.2022 *****	2000004238	0	203.902-
5108262470	K22TTM#00007995	31.12.2022 *****	2000004238	0	198.720-
5108262521	K22TTM#00072428	31.12.2022 *****	2000004238	0	203.902-
5108262876	K22TTM#00006712	31.12.2022 *****	2000004238	0	1.202.904-
5108263191	K22TTM#00007329	31.12.2022 *****	2000004238	0	43.358-
5108263738	K22TTM#00008015	31.12.2022 *****	2000004238	0	229.878-
5108263811	K22TTM#00072476	31.12.2022 *****	2000004238	0	364.118-
5108264003	K22TTM#00008018	31.12.2022 *****	2000004238	0	255.203-
5108264006	K22TTM#00006059	31.12.2022 *****	2000004238	0	101.951-
5108279343	K22TTM#00167257	31.12.2022 *****	2000004238	0	203.902-
5108279367	K22TTM#00072631	31.12.2022 *****	2000004238	0	270.170-
5108279445	K22TTM#00002526	31.12.2022 *****	2000004238	0	476.886-
5108279456	K22TTM#00167286	31.12.2022 *****	2000004238	0	527.787-
5108279529	K22TTM#00004896	31.12.2022 *****	2000004238	0	300.213-
5108279537	K22TTM#00004897	31.12.2022 *****	2000004238	0	598.913-
5108279584	K22TTM#00072654	31.12.2022 *****	2000004238	0	379.240-
5108279826	K22TTM#00167392	31.12.2022 *****	2000004238	0	110.148-
5108279844	K22TTM#00167407	31.12.2022 *****	2000004238	0	713.656-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108279899	K22TTM#00006745	31.12.2022 *****	2000004238	0	189.620-
5108279987	K22TTM#00002072	31.12.2022 *****	2000004238	0	1.733.166-
5108280118	K22TTM#00002009	31.12.2022 *****	2000004238	0	1.016.851-
5108280345	K22TTM#00072764	31.12.2022 *****	2000004238	0	392.201-
5108280355	K22TTM#00002827	31.12.2022 *****	2000004238	0	94.810-
5108280363	K22TTM#00005297	31.12.2022 *****	2000004238	0	153.252-
5108280437	K22TTM#00003473	31.12.2022 *****	2000004238	0	349.714-
Tổng cộng				0	855.642.688

<b>Chứng từ thanh toán</b> 2000004238	<b>Ngày</b> 15.01.2023	<b>Đơn vị tiền tệ</b> VND	<b>Số tiền</b> *****855.642.688*
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