

**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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100042276	K23TTM#00000032	05.01.2023 *****	2000004237	0	81.675-
5100042553	K23TTM#00000021	05.01.2023 *****	2000004237	0	488.655-
5100044923	K23TTM#00000006	05.01.2023 *****	2000004237	0	244.328-
5100045194	K23TTM#00000003	05.01.2023 *****	2000004237	0	81.675-
5100045320	K23TTM#00000109	05.01.2023 *****	2000004237	0	96.566-
5100045457	K23TTM#00000014	05.01.2023 *****	2000004237	0	68.658-
5100061355	K23TTM#00000030	06.01.2023 *****	2000004237	0	163.350-
5100069241	K23TTM#00001212	06.01.2023 *****	2000004237	0	112.818-
5100069820	K23TTM#00000124	06.01.2023 *****	2000004237	0	122.164-
5100070197	K23TTM#00000207	06.01.2023 *****	2000004237	0	193.131-
5100070232	K23TTM#00000041	06.01.2023 *****	2000004237	0	44.161-

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
1.697.181-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100074237	K23TTM#00000600	06.01.2023 *****	2000004237	0	786.730-
5100077997	K23TTM#00000762	06.01.2023 *****	2000004237	0	266.149-
5100077998	K23TTM#00000763	06.01.2023 *****	2000004237	0	122.164-
5100078201	K23TTM#00000865	06.01.2023 *****	2000004237	0	181.476-
5100078253	K23TTM#00000479	06.01.2023 *****	2000004237	0	183.318-
5100078323	K23TTM#00000481	06.01.2023 *****	2000004237	0	1.263.522-
5100078324	K23TTM#00000160	06.01.2023 *****	2000004237	0	96.566-
5100078326	K23TTM#00000486	06.01.2023 *****	2000004237	0	96.566-
5100078357	K23TTM#00000174	06.01.2023 *****	2000004237	0	245.025-
5100078541	K23TTM#00000901	06.01.2023 *****	2000004237	0	289.697-
5100078671	K23TTM#00000147	06.01.2023 *****	2000004237	0	366.491-
5100078756	K23TTM#00001294	06.01.2023 *****	2000004237	0	315.590-
5100078873	K23TTM#00000498	06.01.2023 *****	2000004237	0	948.247-
5100078970	K23TTM#00001004	06.01.2023 *****	2000004237	0	122.164-
5100079118	K23TTM#00000177	06.01.2023 *****	2000004237	0	122.164-
5100079152	K23TTM#00001005	06.01.2023 *****	2000004237	0	122.164-
5100079458	K23TTM#00001086	06.01.2023 *****	2000004237	0	101.200-
5100079509	K23TTM#00000539	06.01.2023 *****	2000004237	0	553.995-
5100080286	K23TTM#00001244	06.01.2023 *****	2000004237	0	81.675-
5100080338	K23TTM#00000585	06.01.2023 *****	2000004237	0	876.968-
5100080346	K23TTM#00000604	06.01.2023 *****	2000004237	0	244.618-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100080513	K23TTM#00001278	06.01.2023 *****	2000004237	0	122.164-
5100080583	K23TTM#00000063	06.01.2023 *****	2000004237	0	966.522-
5100080706	K23TTM#00001277	06.01.2023 *****	2000004237	0	244.328-
5100080720	K23TTM#00001272	06.01.2023 *****	2000004237	0	218.730-
5100080740	K23TTM#00001280	06.01.2023 *****	2000004237	0	478.009-
5100080931	K23TTM#00000203	06.01.2023 *****	2000004237	0	227.479-
5100080992	K23TTM#00000067	06.01.2023 *****	2000004237	0	1.453.693-
5100081140	K23TTM#00000219	06.01.2023 *****	2000004237	0	196.020-
5100081168	K23TTM#00000608	06.01.2023 *****	2000004237	0	710.745-
5100123516	K23TTM#00001385	09.01.2023 *****	2000004237	0	151.800-
5100123691	K23TTM#00000730	09.01.2023 *****	2000004237	0	699.113-
5100124497	K23TTM#00000228	09.01.2023 *****	2000004237	0	253.000-
5100124519	K23TTM#00000621	09.01.2023 *****	2000004237	0	773.337-
5100124530	K23TTM#00001346	09.01.2023 *****	2000004237	0	386.263-
5100124540	K23TTM#00000066	09.01.2023 *****	2000004237	0	844.358-
5100124553	K23TTM#00001356	09.01.2023 *****	2000004237	0	78.045-
5100124604	K23TTM#00000654	09.01.2023 *****	2000004237	0	125.836-
5100124616	K23TTM#00000640	09.01.2023 *****	2000004237	0	1.384.593-
5100124633	K23TTM#00000228	09.01.2023 *****	2000004237	0	122.164-
5100124645	K23TTM#00000644	09.01.2023 *****	2000004237	0	122.164-
5100124682	K23TTM#00001379	09.01.2023 *****	2000004237	0	331.705-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100124709	K23TTM#00001387	09.01.2023 *****	2000004237	0	610.819-
5100124777	K23TTM#00001398	09.01.2023 *****	2000004237	0	215.765-
5100124793	K23TTM#00000675	09.01.2023 *****	2000004237	0	515.493-
5100124799	K23TTM#00001413	09.01.2023 *****	2000004237	0	534.722-
5100124803	K23TTM#00000038	09.01.2023 *****	2000004237	0	205.973-
5100124815	K23TTM#00000106	09.01.2023 *****	2000004237	0	244.328-
5100124870	K23TTM#00001427	09.01.2023 *****	2000004237	0	273.964-
5100124875	K23TTM#00000234	09.01.2023 *****	2000004237	0	50.600-
5100124929	K23TTM#00000239	09.01.2023 *****	2000004237	0	386.263-
5100125058	K23TTM#00000050	09.01.2023 *****	2000004237	0	216.966-
5100125062	K23TTM#00000069	09.01.2023 *****	2000004237	0	137.315-
5100125072	K23TTM#00000703	09.01.2023 *****	2000004237	0	1.207.603-
5100125083	K23TTM#00000714	09.01.2023 *****	2000004237	0	887.759-
5100125086	K23TTM#00000255	09.01.2023 *****	2000004237	0	244.618-
5100125107	K23TTM#00000154	09.01.2023 *****	2000004237	0	169.858-
5100125116	K23TTM#00001475	09.01.2023 *****	2000004237	0	2.881.457-
5100125145	K23TTM#00000710	09.01.2023 *****	2000004237	0	181.476-
5100125171	K23TTM#00001476	09.01.2023 *****	2000004237	0	366.617-
5100125190	K23TTM#00001483	09.01.2023 *****	2000004237	0	96.566-
5100125195	K23TTM#00000045	09.01.2023 *****	2000004237	0	166.470-
5100125196	K23TTM#00001493	09.01.2023 *****	2000004237	0	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125199	K23TTM#00001498	09.01.2023 *****	2000004237	0	202.400-
5100125211	K23TTM#00001513	09.01.2023 *****	2000004237	0	557.313-
5100125218	K23TTM#00001490	09.01.2023 *****	2000004237	0	488.655-
5100125225	K23TTM#00000726	09.01.2023 *****	2000004237	0	366.491-
5100125244	K23TTM#00000055	09.01.2023 *****	2000004237	0	163.350-
5100125282	K23TTM#00000732	09.01.2023 *****	2000004237	0	122.164-
5100125290	K23TTM#00001533	09.01.2023 *****	2000004237	0	663.410-
5100125292	K23TTM#00000738	09.01.2023 *****	2000004237	0	924.733-
5100125316	K23TTM#00000265	09.01.2023 *****	2000004237	0	161.906-
5100125330	K23TTM#00000266	09.01.2023 *****	2000004237	0	190.821-
5100125359	K23TTM#00001561	09.01.2023 *****	2000004237	0	488.655-
5100125409	K23TTM#00001562	09.01.2023 *****	2000004237	0	101.200-
5100125432	K23TTM#00001569	09.01.2023 *****	2000004237	0	251.533-
5100125442	K23TTM#00000758	09.01.2023 *****	2000004237	0	244.328-
5100125445	K23TTM#00000759	09.01.2023 *****	2000004237	0	227.479-
5100125501	K23TTM#00000764	09.01.2023 *****	2000004237	0	551.909-
5100125542	K23TTM#00001613	09.01.2023 *****	2000004237	0	101.200-
5100125555	K23TTM#00000269	09.01.2023 *****	2000004237	0	50.600-
5100125592	K23TTM#00001632	09.01.2023 *****	2000004237	0	331.705-
5100125598	K23TTM#00001640	09.01.2023 *****	2000004237	0	245.025-
5100125621	K23TTM#00000267	09.01.2023 *****	2000004237	0	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125625	K23TTM#00000271	09.01.2023 *****	2000004237	0	122.309-
5100125638	K23TTM#00001644	09.01.2023 *****	2000004237	0	663.410-
5100125646	K23TTM#00000139	09.01.2023 *****	2000004237	0	971.484-
5100125647	K23TTM#00000131	09.01.2023 *****	2000004237	0	244.328-
5100125654	K23TTM#00001647	09.01.2023 *****	2000004237	0	101.200-
5100125658	K23TTM#00001648	09.01.2023 *****	2000004237	0	997.370-
5100125682	K23TTM#00001653	09.01.2023 *****	2000004237	0	193.985-
5107351521	1C22TNT#00051780	19.11.2022 *****	2000004237	0	4.121.107
5107351524	1C22TNT#00051783	19.11.2022 *****	2000004237	0	3.426.306
5107351531	1C22TNT#00051793	19.11.2022 *****	2000004237	0	1.520.668
5107351533	1C22TNT#00051795	19.11.2022 *****	2000004237	0	5.407.106
5107357925	1C22TNT#00051485	18.11.2022 *****	2000004237	0	1.107.961
5107357927	1C22TNT#00051487	18.11.2022 *****	2000004237	0	1.089.763
5107367204	1C22TNT#00022705	05.07.2022 *****	2000004237	0	2.145.874
5107367208	1C22TNT#00051326	18.11.2022 *****	2000004237	0	320.760
5107367210	1C22TNT#00051328	18.11.2022 *****	2000004237	0	1.662.768
5107368633	1C22TNT#00051330	18.11.2022 *****	2000004237	0	3.633.574
5107368637	1C22TNT#00051335	18.11.2022 *****	2000004237	0	270.983
5107368639	1C22TNT#00051337	18.11.2022 *****	2000004237	0	2.419.431
5107369225	1C22TNT#00051529	18.11.2022 *****	2000004237	0	3.600.990
5107369226	1C22TNT#00051530	18.11.2022 *****	2000004237	0	5.249.296
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107369228	1C22TNT#0005153318.11.2022 *****		2000004237	0	4.783.512
5107369231	1C22TNT#0005153618.11.2022 *****		2000004237	0	1.361.915
5107369426	1C22TNT#0005169819.11.2022 *****		2000004237	0	4.334.176
5107369431	1C22TNT#0005180119.11.2022 *****		2000004237	0	3.507.502
5107369433	1C22TNT#0005180319.11.2022 *****		2000004237	0	4.669.607
5107369435	1C22TNT#0005180619.11.2022 *****		2000004237	0	4.307.872
5107370807	1C22TNT#0005191219.11.2022 *****		2000004237	0	1.131.743
5107370813	1C22TNT#0005191819.11.2022 *****		2000004237	0	3.754.387
5107372901	1C22TNT#0005149718.11.2022 *****		2000004237	0	4.714.613
5107372911	1C22TNT#0005159618.11.2022 *****		2000004237	0	1.988.360
5107374608	1C22TNT#0005133818.11.2022 *****		2000004237	0	1.967.961
5107374610	1C22TNT#0005134018.11.2022 *****		2000004237	0	671.933
5107374612	1C22TNT#0005134218.11.2022 *****		2000004237	0	396.527
5107374614	1C22TNT#0005134418.11.2022 *****		2000004237	0	541.966
5107374615	1C22TNT#0005134518.11.2022 *****		2000004237	0	912.384
5107374616	1C22TNT#0005134618.11.2022 *****		2000004237	0	1.118.237
5107374620	1C22TNT#0005135718.11.2022 *****		2000004237	0	1.199.426
5107374673	1C22TNT#0005135618.11.2022 *****		2000004237	0	599.713
5107374704	1C22TNT#0005136118.11.2022 *****		2000004237	0	1.126.334
5107374705	1C22TNT#0005136218.11.2022 *****		2000004237	0	1.573.123
5107374707	1C22TNT#0005136418.11.2022 *****		2000004237	0	1.199.426

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107374709	1C22TNT#0005137718.11.2022 *****		2000004237	0	2.766.915
5107374713	1C22TNT#0005138118.11.2022 *****		2000004237	0	1.664.764
5107374717	1C22TNT#0005138718.11.2022 *****		2000004237	0	1.462.331
5107374718	1C22TNT#0005138818.11.2022 *****		2000004237	0	1.187.188
5107374725	1C22TNT#0005137318.11.2022 *****		2000004237	0	400.950
5107374726	1C22TNT#0005137418.11.2022 *****		2000004237	0	3.721.846
5107374728	1C22TNT#0005137618.11.2022 *****		2000004237	0	2.512.564
5107374785	1C22TNT#0005139118.11.2022 *****		2000004237	0	1.212.369
5107374788	1C22TNT#0005144118.11.2022 *****		2000004237	0	2.236.304
5107374789	1C22TNT#0005144218.11.2022 *****		2000004237	0	2.568.186
5107374854	1C22TNT#0005141018.11.2022 *****		2000004237	0	3.303.055
5107374856	1C22TNT#0005141418.11.2022 *****		2000004237	0	3.226.949
5107374858	1C22TNT#0005141618.11.2022 *****		2000004237	0	3.466.387
5107374860	1C22TNT#0005141918.11.2022 *****		2000004237	0	2.992.285
5107374913	1C22TNT#0005142618.11.2022 *****		2000004237	0	4.668.246
5107374914	1C22TNT#0005142718.11.2022 *****		2000004237	0	3.200.761
5107374916	1C22TNT#0005142918.11.2022 *****		2000004237	0	2.369.568
5107374922	1C22TNT#0005143718.11.2022 *****		2000004237	0	4.122.034
5107374923	1C22TNT#0005143818.11.2022 *****		2000004237	0	4.772.820
5107374924	1C22TNT#0005143918.11.2022 *****		2000004237	0	2.383.126
5107374961	1C22TNT#0005144818.11.2022 *****		2000004237	0	2.403.769

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107374962	1C22TNT#0005144918.11.2022 *****		2000004237	0	2.642.617
5107374964	1C22TNT#0005145118.11.2022 *****		2000004237	0	2.645.456
5107374965	1C22TNT#0005145218.11.2022 *****		2000004237	0	3.543.039
5107374966	1C22TNT#0005145318.11.2022 *****		2000004237	0	4.067.427
5107374967	1C22TNT#0005145418.11.2022 *****		2000004237	0	2.844.070
5107374970	1C22TNT#0005145718.11.2022 *****		2000004237	0	1.197.258
5107374971	1C22TNT#0005145818.11.2022 *****		2000004237	0	878.632
5107374973	1C22TNT#0005146018.11.2022 *****		2000004237	0	1.439.312
5107374975	1C22TNT#0005146218.11.2022 *****		2000004237	0	719.656
5107375008	1C22TNT#0005146318.11.2022 *****		2000004237	0	878.267
5107375018	1C22TNT#0005147518.11.2022 *****		2000004237	0	2.735.627
5107375019	1C22TNT#0005147618.11.2022 *****		2000004237	0	1.435.331
5107375020	1C22TNT#0005147718.11.2022 *****		2000004237	0	1.567.616
5107375075	1C22TNT#0005149018.11.2022 *****		2000004237	0	5.803.477
5107375076	1C22TNT#0005149118.11.2022 *****		2000004237	0	3.193.644
5107375077	1C22TNT#0005149218.11.2022 *****		2000004237	0	4.042.304
5107375081	1C22TNT#0005149818.11.2022 *****		2000004237	0	3.442.379
5107375082	1C22TNT#0005149918.11.2022 *****		2000004237	0	1.353.063
5107375085	1C22TNT#0005150218.11.2022 *****		2000004237	0	2.246.577
5107375087	1C22TNT#0005150418.11.2022 *****		2000004237	0	1.736.679
5107375168	1C22TNT#0005150818.11.2022 *****		2000004237	0	2.420.243

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375171	1C22TNT#0005151218.11.2022 *****		2000004237	0	4.022.914
5107375175	1C22TNT#0005151718.11.2022 *****		2000004237	0	4.995.477
5107375178	1C22TNT#0005152018.11.2022 *****		2000004237	0	1.969.223
5107375179	1C22TNT#0005152118.11.2022 *****		2000004237	0	1.250.186
5107375183	1C22TNT#0005160718.11.2022 *****		2000004237	0	2.309.645
5107375333	1C22TNT#0005156618.11.2022 *****		2000004237	0	2.926.035
5107375338	1C22TNT#0005157118.11.2022 *****		2000004237	0	2.287.599
5107375339	1C22TNT#0005157218.11.2022 *****		2000004237	0	2.954.076
5107375340	1C22TNT#0005157318.11.2022 *****		2000004237	0	3.558.245
5107375341	1C22TNT#0005157418.11.2022 *****		2000004237	0	2.316.397
5107375342	1C22TNT#0005158118.11.2022 *****		2000004237	0	1.525.295
5107375409	1C22TNT#0005158418.11.2022 *****		2000004237	0	1.898.772
5107375489	1C22TNT#0005159818.11.2022 *****		2000004237	0	2.834.982
5107375490	1C22TNT#0005159918.11.2022 *****		2000004237	0	3.432.542
5107375491	1C22TNT#0005160018.11.2022 *****		2000004237	0	3.432.717
5107375492	1C22TNT#0005160118.11.2022 *****		2000004237	0	3.148.373
5107375553	1C22TNT#0005160918.11.2022 *****		2000004237	0	2.640.801
5107375557	1C22TNT#0005161318.11.2022 *****		2000004237	0	5.324.720
5107375558	1C22TNT#0005161418.11.2022 *****		2000004237	0	1.676.009
5107375559	1C22TNT#0005161518.11.2022 *****		2000004237	0	4.159.406
5107375560	1C22TNT#0005161618.11.2022 *****		2000004237	0	4.674.670

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375563	1C22TNT#0005161918.11.2022 *****		2000004237	0	2.604.493
5107375565	1C22TNT#0005162118.11.2022 *****		2000004237	0	719.656
5107375566	1C22TNT#0005162218.11.2022 *****		2000004237	0	1.749.408
5107375601	1C22TNT#0005162518.11.2022 *****		2000004237	0	1.623.110
5107375602	1C22TNT#0005162618.11.2022 *****		2000004237	0	1.017.669
5107375607	1C22TNT#0005163118.11.2022 *****		2000004237	0	719.656
5107375671	1C22TNT#0005165919.11.2022 *****		2000004237	0	1.465.943
5107375744	1C22TNT#0005168119.11.2022 *****		2000004237	0	10.214.009
5107375747	1C22TNT#0005168419.11.2022 *****		2000004237	0	5.713.642
5107375759	1C22TNT#0005170019.11.2022 *****		2000004237	0	5.568.664
5107375840	1C22TNT#0005170119.11.2022 *****		2000004237	0	6.129.168
5107375845	1C22TNT#0005185719.11.2022 *****		2000004237	0	4.987.057
5107375846	1C22TNT#0005185819.11.2022 *****		2000004237	0	4.955.885
5107375848	1C22TNT#0005186219.11.2022 *****		2000004237	0	5.013.437
5107375872	1C22TNT#0005170919.11.2022 *****		2000004237	0	2.753.881
5107375879	1C22TNT#0005171619.11.2022 *****		2000004237	0	2.263.486
5107375955	1C22TNT#0005174119.11.2022 *****		2000004237	0	4.744.505
5107375962	1C22TNT#0005175119.11.2022 *****		2000004237	0	6.123.794
5107375964	1C22TNT#0005175319.11.2022 *****		2000004237	0	4.260.092
5107376027	1C22TNT#0005177219.11.2022 *****		2000004237	0	5.654.842
5107376028	1C22TNT#0005177819.11.2022 *****		2000004237	0	4.620.407
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107376080	1C22TNT#0005178819.11.2022 *****		2000004237	0	2.664.441
5107376164	1C22TNT#0005184319.11.2022 *****		2000004237	0	7.182.326
5107376166	1C22TNT#0005184519.11.2022 *****		2000004237	0	2.937.351
5107376168	1C22TNT#0005184719.11.2022 *****		2000004237	0	4.141.799
5107376169	1C22TNT#0005184819.11.2022 *****		2000004237	0	3.208.333
5107376170	1C22TNT#0005184919.11.2022 *****		2000004237	0	2.419.555
5107376278	1C22TNT#0005187719.11.2022 *****		2000004237	0	7.460.436
5107376280	1C22TNT#0005187919.11.2022 *****		2000004237	0	5.578.080
5107376283	1C22TNT#0005188219.11.2022 *****		2000004237	0	7.887.029
5107376338	1C22TNT#0005190319.11.2022 *****		2000004237	0	3.043.742
5107376370	1C22TNT#0005189319.11.2022 *****		2000004237	0	2.059.936
5107376371	1C22TNT#0005189419.11.2022 *****		2000004237	0	4.759.178
5107376374	1C22TNT#0005189719.11.2022 *****		2000004237	0	3.477.257
5107376375	1C22TNT#0005189819.11.2022 *****		2000004237	0	5.479.654
5107376495	1C22TNT#0005193719.11.2022 *****		2000004237	0	7.152.653
5107376531	1C22TNT#0005194219.11.2022 *****		2000004237	0	5.591.473
5107536723	1C22TNT#0005217524.11.2022 *****		2000004237	0	3.802.652
5107536724	1C22TNT#0005219124.11.2022 *****		2000004237	0	2.664.213
5107536726	1C22TNT#0005220524.11.2022 *****		2000004237	0	936.442
5107536727	1C22TNT#0005222824.11.2022 *****		2000004237	0	3.698.430
5107536728	1C22TNT#0005222924.11.2022 *****		2000004237	0	3.801.017

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107536729	1C22TNT#0005223024.11.2022 *****		2000004237	0	3.619.117
5107536735	1C22TNT#0005301926.11.2022 *****		2000004237	0	4.766.185
5107536973	1C22TNT#0005232224.11.2022 *****		2000004237	0	2.181.658
5107537187	1C22TNT#0005224924.11.2022 *****		2000004237	0	2.747.369
5107537189	1C22TNT#0005225224.11.2022 *****		2000004237	0	2.425.179
5107537192	1C22TNT#0005228424.11.2022 *****		2000004237	0	2.790.733
5107537196	1C22TNT#0005230824.11.2022 *****		2000004237	0	2.667.908
5107537197	1C22TNT#0005231124.11.2022 *****		2000004237	0	2.447.284
5107537198	1C22TNT#0005231324.11.2022 *****		2000004237	0	1.821.403
5107537199	1C22TNT#0005231724.11.2022 *****		2000004237	0	3.143.042
5107537417	1C22TNT#0005224524.11.2022 *****		2000004237	0	999.961
5107537418	1C22TNT#0005225324.11.2022 *****		2000004237	0	2.691.801
5107537419	1C22TNT#0005225424.11.2022 *****		2000004237	0	2.470.807
5107537422	1C22TNT#0005225724.11.2022 *****		2000004237	0	3.225.036
5107537423	1C22TNT#0005225824.11.2022 *****		2000004237	0	3.494.998
5107537484	1C22TNT#0005263224.11.2022 *****		2000004237	0	4.229.797
5107537485	1C22TNT#0005275025.11.2022 *****		2000004237	0	3.691.702
5107537487	1C22TNT#0005277225.11.2022 *****		2000004237	0	13.135.943
5107537654	1C22TNT#0005261324.11.2022 *****		2000004237	0	4.547.543
5107537674	1C22TNT#0005218824.11.2022 *****		2000004237	0	3.529.189
5107537676	1C22TNT#0005219624.11.2022 *****		2000004237	0	1.222.828

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107537677	1C22TNT#0005219724.11.2022 *****		2000004237	0	1.775.963
5107537709	1C22TNT#0005218124.11.2022 *****		2000004237	0	1.875.526
5107537711	1C22TNT#0005220924.11.2022 *****		2000004237	0	739.245
5107537974	1C22TNT#0005241124.11.2022 *****		2000004237	0	3.342.440
5107538006	1C22TNT#0005221424.11.2022 *****		2000004237	0	1.694.719
5107538008	1C22TNT#0005240924.11.2022 *****		2000004237	0	3.407.179
5107538009	1C22TNT#0005241024.11.2022 *****		2000004237	0	3.398.868
5107538010	1C22TNT#0005241224.11.2022 *****		2000004237	0	2.931.866
5107538011	1C22TNT#0005241324.11.2022 *****		2000004237	0	1.160.358
5107538013	1C22TNT#0005241524.11.2022 *****		2000004237	0	1.649.520
5107538014	1C22TNT#0005241624.11.2022 *****		2000004237	0	2.679.697
5107538042	1C22TNT#0005218924.11.2022 *****		2000004237	0	4.661.100
5107538043	1C22TNT#0005219024.11.2022 *****		2000004237	0	3.585.287
5107538045	1C22TNT#0005224724.11.2022 *****		2000004237	0	1.051.853
5107538063	1C22TNT#0005257524.11.2022 *****		2000004237	0	3.588.435
5107538087	1C22TNT#0005255524.11.2022 *****		2000004237	0	7.900.464
5107538092	1C22TNT#0005256224.11.2022 *****		2000004237	0	4.786.388
5107538116	1C22TNT#0005262024.11.2022 *****		2000004237	0	3.020.220
5107538117	1C22TNT#0005262924.11.2022 *****		2000004237	0	4.850.406
5107538124	1C22TNT#0005265325.11.2022 *****		2000004237	0	7.051.827
5107538259	1C22TNT#0005218524.11.2022 *****		2000004237	0	4.446.780

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538261	1C22TNT#0005219924.11.2022 *****		2000004237	0	227.664
5107538263	1C22TNT#0005220724.11.2022 *****		2000004237	0	479.771
5107538270	1C22TNT#0005230424.11.2022 *****		2000004237	0	1.191.836
5107538271	1C22TNT#0005230524.11.2022 *****		2000004237	0	1.498.340
5107538293	1C22TNT#0005224124.11.2022 *****		2000004237	0	1.905.837
5107538294	1C22TNT#0005224224.11.2022 *****		2000004237	0	1.307.880
5107538336	1C22TNT#0005225924.11.2022 *****		2000004237	0	1.973.320
5107538340	1C22TNT#0005226324.11.2022 *****		2000004237	0	726.231
5107538344	1C22TNT#0005226824.11.2022 *****		2000004237	0	878.267
5107538347	1C22TNT#0005227424.11.2022 *****		2000004237	0	2.118.073
5107538348	1C22TNT#0005227524.11.2022 *****		2000004237	0	2.975.467
5107538352	1C22TNT#0005228124.11.2022 *****		2000004237	0	479.771
5107538353	1C22TNT#0005228224.11.2022 *****		2000004237	0	2.501.742
5107538354	1C22TNT#0005228324.11.2022 *****		2000004237	0	2.476.639
5107538361	1C22TNT#0005229524.11.2022 *****		2000004237	0	239.885
5107538364	1C22TNT#0005229824.11.2022 *****		2000004237	0	557.392
5107538366	1C22TNT#0005231824.11.2022 *****		2000004237	0	2.556.282
5107538369	1C22TNT#0005230924.11.2022 *****		2000004237	0	796.593
5107538370	1C22TNT#0005231024.11.2022 *****		2000004237	0	2.198.858
5107538371	1C22TNT#0005231424.11.2022 *****		2000004237	0	3.138.273
5107538372	1C22TNT#0005231524.11.2022 *****		2000004237	0	3.538.562

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538373	1C22TNT#0005231624.11.2022 *****		2000004237	0	2.956.409
5107538376	1C22TNT#0005238924.11.2022 *****		2000004237	0	1.896.808
5107538384	1C22TNT#0005232024.11.2022 *****		2000004237	0	1.094.939
5107538388	1C22TNT#0005234524.11.2022 *****		2000004237	0	317.222
5107538394	1C22TNT#0005236324.11.2022 *****		2000004237	0	2.641.503
5107538400	1C22TNT#0005232824.11.2022 *****		2000004237	0	3.267.626
5107538401	1C22TNT#0005233224.11.2022 *****		2000004237	0	2.842.128
5107538402	1C22TNT#0005233424.11.2022 *****		2000004237	0	2.293.168
5107538406	1C22TNT#0005234324.11.2022 *****		2000004237	0	2.279.789
5107538412	1C22TNT#0005235824.11.2022 *****		2000004237	0	1.172.390
5107538413	1C22TNT#0005235924.11.2022 *****		2000004237	0	537.546
5107538416	1C22TNT#0005233024.11.2022 *****		2000004237	0	2.606.780
5107538418	1C22TNT#0005233624.11.2022 *****		2000004237	0	2.021.751
5107538420	1C22TNT#0005234824.11.2022 *****		2000004237	0	2.162.955
5107538423	1C22TNT#0005236824.11.2022 *****		2000004237	0	2.381.763
5107538424	1C22TNT#0005236924.11.2022 *****		2000004237	0	1.164.289
5107538428	1C22TNT#0005237424.11.2022 *****		2000004237	0	3.363.008
5107538430	1C22TNT#0005237724.11.2022 *****		2000004237	0	1.053.600
5107538449	1C22TNT#0005238124.11.2022 *****		2000004237	0	1.853.760
5107538450	1C22TNT#0005238224.11.2022 *****		2000004237	0	3.756.333
5107538459	1C22TNT#0005246024.11.2022 *****		2000004237	0	3.811.782
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538464	1C22TNT#0005240324.11.2022 *****		2000004237	0	2.798.187
5107538469	1C22TNT#0005240824.11.2022 *****		2000004237	0	2.527.175
5107538514	1C22TNT#0005245124.11.2022 *****		2000004237	0	3.200.275
5107538515	1C22TNT#0005245224.11.2022 *****		2000004237	0	3.126.815
5107538530	1C22TNT#0005247224.11.2022 *****		2000004237	0	5.839.290
5107538559	1C22TNT#0005252624.11.2022 *****		2000004237	0	6.048.659
5107538566	1C22TNT#0005250224.11.2022 *****		2000004237	0	5.995.307
5107538648	1C22TNT#0005287225.11.2022 *****		2000004237	0	1.572.855
5107538655	1C22TNT#0005291325.11.2022 *****		2000004237	0	7.124.501
5107538674	1C22TNT#0005278825.11.2022 *****		2000004237	0	2.375.568
5107538677	1C22TNT#0005279625.11.2022 *****		2000004237	0	6.634.155
5107538679	1C22TNT#0005279825.11.2022 *****		2000004237	0	5.151.439
5107538681	1C22TNT#0005280125.11.2022 *****		2000004237	0	5.560.479
5107538687	1C22TNT#0005302826.11.2022 *****		2000004237	0	695.498
5107538753	1C22TNT#0005252024.11.2022 *****		2000004237	0	4.128.786
5107538755	1C22TNT#0005254424.11.2022 *****		2000004237	0	10.373.405
5107538759	1C22TNT#0005255024.11.2022 *****		2000004237	0	4.956.567
5107538760	1C22TNT#0005255124.11.2022 *****		2000004237	0	4.845.077
5107538761	1C22TNT#0005255224.11.2022 *****		2000004237	0	5.034.249
5107538762	1C22TNT#0005255324.11.2022 *****		2000004237	0	4.196.653
5107538763	1C22TNT#0005255424.11.2022 *****		2000004237	0	4.737.771

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538767	1C22TNT#0005256424.11.2022 *****		2000004237	0	2.901.539
5107538770	1C22TNT#0005252924.11.2022 *****		2000004237	0	2.263.486
5107538771	1C22TNT#0005253024.11.2022 *****		2000004237	0	3.993.864
5107538779	1C22TNT#0005253924.11.2022 *****		2000004237	0	5.876.774
5107538780	1C22TNT#0005254024.11.2022 *****		2000004237	0	6.318.206
5107538782	1C22TNT#0005254224.11.2022 *****		2000004237	0	515.294
5107538800	1C22TNT#0005256624.11.2022 *****		2000004237	0	4.220.646
5107538817	1C22TNT#0005258524.11.2022 *****		2000004237	0	2.718.787
5107538819	1C22TNT#0005258724.11.2022 *****		2000004237	0	3.963.386
5107538821	1C22TNT#0005258924.11.2022 *****		2000004237	0	3.448.903
5107538834	1C22TNT#0005259224.11.2022 *****		2000004237	0	4.841.931
5107538849	1C22TNT#0005260124.11.2022 *****		2000004237	0	3.529.499
5107538853	1C22TNT#0005260724.11.2022 *****		2000004237	0	3.248.435
5107538856	1C22TNT#0005261224.11.2022 *****		2000004237	0	8.088.591
5107538865	1C22TNT#0005261724.11.2022 *****		2000004237	0	8.298.895
5107538869	1C22TNT#0005263824.11.2022 *****		2000004237	0	8.740.062
5107538876	1C22TNT#0005265125.11.2022 *****		2000004237	0	5.281.643
5107538882	1C22TNT#0005262524.11.2022 *****		2000004237	0	5.786.459
5107538883	1C22TNT#0005262624.11.2022 *****		2000004237	0	4.305.714
5107538884	1C22TNT#0005262724.11.2022 *****		2000004237	0	7.443.387
5107538885	1C22TNT#0005262824.11.2022 *****		2000004237	0	4.779.622

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538919	1C22TNT#0005275325.11.2022 *****		2000004237	0	2.610.813
5107538928	1C22TNT#0005266325.11.2022 *****		2000004237	0	3.929.367
5107539008	1C22TNT#0005276925.11.2022 *****		2000004237	0	9.483.856
5107539013	1C22TNT#0005277925.11.2022 *****		2000004237	0	3.878.128
5107539040	1C22TNT#0005277325.11.2022 *****		2000004237	0	7.829.701
5107539041	1C22TNT#0005277425.11.2022 *****		2000004237	0	9.440.291
5107539042	1C22TNT#0005277525.11.2022 *****		2000004237	0	2.015.565
5107539046	1C22TNT#0005278325.11.2022 *****		2000004237	0	10.081.471
5107539048	1C22TNT#0005278525.11.2022 *****		2000004237	0	12.020.233
5107539105	1C22TNT#0005279925.11.2022 *****		2000004237	0	2.942.047
5107539114	1C22TNT#0005282825.11.2022 *****		2000004237	0	7.808.670
5107539116	1C22TNT#0005283025.11.2022 *****		2000004237	0	3.716.609
5107539117	1C22TNT#0005283125.11.2022 *****		2000004237	0	2.623.682
5107539187	1C22TNT#0005312826.11.2022 *****		2000004237	0	7.174.803
5107539234	1C22TNT#0005286525.11.2022 *****		2000004237	0	3.298.801
5107539268	1C22TNT#0005286725.11.2022 *****		2000004237	0	2.573.204
5107539270	1C22TNT#0005286925.11.2022 *****		2000004237	0	2.285.728
5107539276	1C22TNT#0005287925.11.2022 *****		2000004237	0	6.261.510
5107539351	1C22TNT#0005289325.11.2022 *****		2000004237	0	3.116.000
5107539391	1C22TNT#0005293125.11.2022 *****		2000004237	0	2.677.000
5107539424	1C22TNT#0005291425.11.2022 *****		2000004237	0	9.109.951

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539441	1C22TNT#0005294025.11.2022 *****		2000004237	0	4.307.470
5107539451	1C22TNT#0005299225.11.2022 *****		2000004237	0	5.574.809
5107539574	1C22TNT#0005302926.11.2022 *****		2000004237	0	479.771
5107539578	1C22TNT#0005303526.11.2022 *****		2000004237	0	2.787.320
5107539712	1C22TNT#0005302026.11.2022 *****		2000004237	0	3.894.331
5107539804	1C22TNT#0005313026.11.2022 *****		2000004237	0	5.609.612
5107539828	1C22TNT#0005312026.11.2022 *****		2000004237	0	15.895.553
5107540064	1C22TNT#0005314126.11.2022 *****		2000004237	0	7.585.272
5107990536	K22TTM#00156792 26.12.2022 *****		2000004237	0	98.010-
5108008510	K22TTM#00006232 26.12.2022 *****		2000004237	0	189.620-
5108024298	K22TTM#00007908 26.12.2022 *****		2000004237	0	101.951-
5108024299	K22TTM#00156691 26.12.2022 *****		2000004237	0	101.951-
5108024905	K22TTM#00156810 26.12.2022 *****		2000004237	0	383.130-
5108024910	K22TTM#00067401 26.12.2022 *****		2000004237	0	312.295-
5108025174	K22TTM#00067339 26.12.2022 *****		2000004237	0	891.558-
5108025177	K22TTM#00067343 26.12.2022 *****		2000004237	0	602.003-
5108025178	K22TTM#00156697 26.12.2022 *****		2000004237	0	101.951-
5108025179	K22TTM#00156698 26.12.2022 *****		2000004237	0	208.291-
5108025182	K22TTM#00023653 26.12.2022 *****		2000004237	0	80.190-
5108025183	K22TTM#00156704 26.12.2022 *****		2000004237	0	216.786-
5108027461	K22TTM#00026161 26.12.2022 *****		2000004237	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108041816	K22TTM#00007297	26.12.2022 *****	2000004237	0	1.390.512-
5108041817	K22TTM#00067403	26.12.2022 *****	2000004237	0	397.911-
5108041821	K22TTM#00156844	26.12.2022 *****	2000004237	0	379.240-
5108041823	K22TTM#00156849	26.12.2022 *****	2000004237	0	291.571-
5108044353	K22TTM#00156701	26.12.2022 *****	2000004237	0	341.835-
5108044359	K22TTM#00067355	26.12.2022 *****	2000004237	0	351.067-
5108044360	K22TTM#00010391	26.12.2022 *****	2000004237	0	581.387-
5108044366	K22TTM#00004545	26.12.2022 *****	2000004237	0	1.274.130-
5108045487	K22TTM#00156746	26.12.2022 *****	2000004237	0	101.951-
5108045785	K22TTM#00016966	26.12.2022 *****	2000004237	0	101.951-
5108045852	K22TTM#00006759	26.12.2022 *****	2000004237	0	60.043-
5108046017	K22TTM#00067365	26.12.2022 *****	2000004237	0	120.085-
5108046173	K22TTM#00067373	26.12.2022 *****	2000004237	0	256.608-
5108046490	K22TTM#00007288	26.12.2022 *****	2000004237	0	529.254-
5108046492	K22TTM#00026156	26.12.2022 *****	2000004237	0	49.680-
5108046814	K22TTM#00156708	26.12.2022 *****	2000004237	0	539.295-
5108046815	K22TTM#00156709	26.12.2022 *****	2000004237	0	713.656-
5108046862	K22TTM#00067713	26.12.2022 *****	2000004237	0	101.951-
5108046988	K22TTM#00156796	26.12.2022 *****	2000004237	0	478.600-
5108047115	K22TTM#00156718	26.12.2022 *****	2000004237	0	175.000-
5108047116	K22TTM#00067352	26.12.2022 *****	2000004237	0	328.252-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108047134	K22TTM#00023658	26.12.2022 *****	2000004237	0	49.680-
5108048308	K22TTM#00067338	26.12.2022 *****	2000004237	0	288.684-
5108048310	K22TTM#00026154	26.12.2022 *****	2000004237	0	189.620-
5108048311	K22TTM#00009020	26.12.2022 *****	2000004237	0	99.360-
5108048315	K22TTM#00156725	26.12.2022 *****	2000004237	0	99.360-
5108048333	K22TTM#00006763	26.12.2022 *****	2000004237	0	94.810-
5108048335	K22TTM#00006764	26.12.2022 *****	2000004237	0	94.810-
5108048383	K22TTM#00009026	26.12.2022 *****	2000004237	0	1.006.704-
5108048430	K22TTM#00006751	26.12.2022 *****	2000004237	0	1.046.212-
5108048440	K22TTM#00006753	26.12.2022 *****	2000004237	0	80.190-
5108048445	K22TTM#00067388	26.12.2022 *****	2000004237	0	713.656-
5108048462	K22TTM#00156696	26.12.2022 *****	2000004237	0	1.733.166-
5108048485	K22TTM#00026163	26.12.2022 *****	2000004237	0	154.853-
5108048488	K22TTM#00004171	26.12.2022 *****	2000004237	0	158.611-
5108048495	K22TTM#00156834	26.12.2022 *****	2000004237	0	696.462-
5108048572	K22TTM#00067374	26.12.2022 *****	2000004237	0	414.914-
5108048573	K22TTM#00156798	26.12.2022 *****	2000004237	0	101.951-
5108048574	K22TTM#00067383	26.12.2022 *****	2000004237	0	1.027.912-
5108050277	K22TTM#00067349	26.12.2022 *****	2000004237	0	54.197-
5108050308	K22TTM#00006752	26.12.2022 *****	2000004237	0	611.706-
5108050311	K22TTM#00016969	26.12.2022 *****	2000004237	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050334	K22TTM#00156853	26.12.2022 *****	2000004237	0	229.197-
5108050340	K22TTM#00067341	26.12.2022 *****	2000004237	0	521.098-
5108050342	K22TTM#00067345	26.12.2022 *****	2000004237	0	641.521-
5108050345	K22TTM#00156749	26.12.2022 *****	2000004237	0	411.655-
5108050348	K22TTM#00023655	26.12.2022 *****	2000004237	0	305.853-
5108050349	K22TTM#00156753	26.12.2022 *****	2000004237	0	54.197-
5108050361	K22TTM#00006750	26.12.2022 *****	2000004237	0	76.626-
5108050364	K22TTM#00156695	26.12.2022 *****	2000004237	0	228.312-
5108050416	K22TTM#00067346	26.12.2022 *****	2000004237	0	1.179.983-
5108050418	K22TTM#00009019	26.12.2022 *****	2000004237	0	54.197-
5108050423	K22TTM#00026158	26.12.2022 *****	2000004237	0	156.816-
5108050425	K22TTM#00156756	26.12.2022 *****	2000004237	0	79.305-
5108050428	K22TTM#00156786	26.12.2022 *****	2000004237	0	101.951-
5108050461	K22TTM#00067467	26.12.2022 *****	2000004237	0	43.358-
5108050467	K22TTM#00004549	26.12.2022 *****	2000004237	0	664.400-
5108050472	K22TTM#00067451	26.12.2022 *****	2000004237	0	317.072-
5108050481	K22TTM#00067350	26.12.2022 *****	2000004237	0	552.843-
5108050482	K22TTM#00007289	26.12.2022 *****	2000004237	0	312.295-
5108050490	K22TTM#00156789	26.12.2022 *****	2000004237	0	101.951-
5108050491	K22TTM#00016971	26.12.2022 *****	2000004237	0	153.252-
5108050492	K22TTM#00016973	26.12.2022 *****	2000004237	0	189.620-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050493	K22TTM#00067389	26.12.2022 *****	2000004237	0	139.348-
5108050496	K22TTM#00067353	26.12.2022 *****	2000004237	0	158.611-
5108050497	K22TTM#00067357	26.12.2022 *****	2000004237	0	284.430-
5108050504	K22TTM#00067410	26.12.2022 *****	2000004237	0	594.876-
5108050505	K22TTM#00007914	26.12.2022 *****	2000004237	0	291.571-
5108050512	K22TTM#00004542	26.12.2022 *****	2000004237	0	276.829-
5108050517	K22TTM#00156820	26.12.2022 *****	2000004237	0	227.664-
5108050526	K22TTM#00156864	26.12.2022 *****	2000004237	3.544-	354.376-
5108050529	K22TTM#00067362	26.12.2022 *****	2000004237	0	101.951-
5108050531	K22TTM#00010392	26.12.2022 *****	2000004237	0	189.620-
5108050540	K22TTM#00067414	26.12.2022 *****	2000004237	0	379.240-
5108050545	K22TTM#00006756	26.12.2022 *****	2000004237	0	189.620-
5108050552	K22TTM#00067517	26.12.2022 *****	2000004237	0	189.620-
5108050560	K22TTM#00156757	26.12.2022 *****	2000004237	0	189.620-
5108050564	K22TTM#00026170	26.12.2022 *****	2000004237	0	49.680-
5108050565	K22TTM#00156787	26.12.2022 *****	2000004237	0	101.951-
5108050567	K22TTM#00026176	26.12.2022 *****	2000004237	0	168.436-
5108050570	K22TTM#00067408	26.12.2022 *****	2000004237	0	431.681-
5108050592	K22TTM#00156759	26.12.2022 *****	2000004237	0	189.620-
5108050595	K22TTM#00156772	26.12.2022 *****	2000004237	0	379.240-
5108050598	K22TTM#00007308	26.12.2022 *****	2000004237	0	563.951-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050608	K22TTM#00009027	26.12.2022 *****	2000004237	0	203.902-
5108050612	K22TTM#00026173	26.12.2022 *****	2000004237	0	156.147-
5108050614	K22TTM#00026174	26.12.2022 *****	2000004237	0	309.705-
5108050617	K22TTM#00067381	26.12.2022 *****	2000004237	0	284.430-
5108050619	K22TTM#00067385	26.12.2022 *****	2000004237	0	434.876-
5108050623	K22TTM#00067406	26.12.2022 *****	2000004237	0	305.853-
5108050626	K22TTM#00156766	26.12.2022 *****	2000004237	0	229.878-
5108050656	K22TTM#00004546	26.12.2022 *****	2000004237	0	397.440-
5108050658	K22TTM#00067384	26.12.2022 *****	2000004237	0	306.483-
5108050672	K22TTM#00010393	26.12.2022 *****	2000004237	0	101.951-
5108050673	K22TTM#00026167	26.12.2022 *****	2000004237	0	54.197-
5108050674	K22TTM#00156797	26.12.2022 *****	2000004237	0	393.522-
5108050679	K22TTM#00156836	26.12.2022 *****	2000004237	0	713.656-
5108050683	K22TTM#00156846	26.12.2022 *****	2000004237	0	101.951-
5108050689	K22TTM#00067378	26.12.2022 *****	2000004237	0	174.282-
5108050700	K22TTM#00067449	26.12.2022 *****	2000004237	0	64.152-
5108050701	K22TTM#00067450	26.12.2022 *****	2000004237	0	407.105-
5108050711	K22TTM#00007305	26.12.2022 *****	2000004237	0	597.424-
5108050720	K22TTM#00007291	26.12.2022 *****	2000004237	0	833.742-
5108050725	K22TTM#00067399	26.12.2022 *****	2000004237	0	198.720-
5108050739	K22TTM#00023667	26.12.2022 *****	2000004237	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050757	K22TTM#00007309	26.12.2022 *****	2000004237	0	1.496.169-
5108050758	K22TTM#00009031	26.12.2022 *****	2000004237	0	270.983-
5108050764	K22TTM#00157011	26.12.2022 *****	2000004237	0	119.984-
5108050780	K22TTM#00067448	26.12.2022 *****	2000004237	0	560.988-
5108050784	K22TTM#00067390	26.12.2022 *****	2000004237	0	60.043-
5108050785	K22TTM#00156811	26.12.2022 *****	2000004237	0	400.950-
5108050787	K22TTM#00156814	26.12.2022 *****	2000004237	0	101.951-
5108050790	K22TTM#00067394	26.12.2022 *****	2000004237	0	99.360-
5108050792	K22TTM#00156830	26.12.2022 *****	2000004237	0	596.026-
5108050793	K22TTM#00067400	26.12.2022 *****	2000004237	0	592.420-
5108050805	K22TTM#00026183	26.12.2022 *****	2000004237	0	101.951-
5108050806	K22TTM#00026184	26.12.2022 *****	2000004237	0	54.197-
5108050832	K22TTM#00026177	26.12.2022 *****	2000004237	0	154.853-
5108050838	K22TTM#00006338	26.12.2022 *****	2000004237	0	487.063-
5108050840	K22TTM#00067588	26.12.2022 *****	2000004237	0	67.409-
5108050849	K22TTM#00067413	26.12.2022 *****	2000004237	0	427.165-
5108050851	K22TTM#00007316	26.12.2022 *****	2000004237	0	813.122-
5108050874	K22TTM#00023669	26.12.2022 *****	2000004237	0	886.509-
5108050877	K22TTM#00023716	26.12.2022 *****	2000004237	0	101.951-
5108050889	K22TTM#00026189	26.12.2022 *****	2000004237	0	54.197-
5108050898	K22TTM#00007301	26.12.2022 *****	2000004237	0	1.112.375-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050899	K22TTM#00067397	26.12.2022 *****	2000004237	0	575.951-
5108050901	K22TTM#00156855	26.12.2022 *****	2000004237	0	1.631.215-
5108050932	K22TTM#00026186	26.12.2022 *****	2000004237	0	99.360-
5108050935	K22TTM#00004548	26.12.2022 *****	2000004237	0	284.430-
5108050943	K22TTM#00007321	26.12.2022 *****	2000004237	0	1.132.001-
5108050976	K22TTM#00026188	26.12.2022 *****	2000004237	0	49.680-
5108050981	K22TTM#00067439	26.12.2022 *****	2000004237	0	843.749-
5108050988	K22TTM#00156909	26.12.2022 *****	2000004237	0	219.344-
5108051007	K22TTM#00010429	26.12.2022 *****	2000004237	0	284.430-
5108051010	K22TTM#00026192	26.12.2022 *****	2000004237	0	203.902-
5108051021	K22TTM#00156957	26.12.2022 *****	2000004237	0	473.539-
5108051024	K22TTM#00010400	26.12.2022 *****	2000004237	0	654.178-
5108051031	K22TTM#00156874	26.12.2022 *****	2000004237	0	160.380-
5108051056	K22TTM#00007310	26.12.2022 *****	2000004237	0	1.768.722-
5108051057	K22TTM#00067444	26.12.2022 *****	2000004237	0	854.227-
5108051058	K22TTM#00023670	26.12.2022 *****	2000004237	0	1.318.976-
5108051077	K22TTM#00156883	26.12.2022 *****	2000004237	0	312.295-
5108051091	K22TTM#00156871	26.12.2022 *****	2000004237	0	555.109-
5108051097	K22TTM#00156921	26.12.2022 *****	2000004237	0	151.631-
5108051128	K22TTM#00026225	26.12.2022 *****	2000004237	0	232.978-
5108051150	K22TTM#00067497	26.12.2022 *****	2000004237	0	1.223.411-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051175	K22TTM#00156970	26.12.2022 *****	2000004237	0	43.358-
5108051196	K22TTM#00156962	26.12.2022 *****	2000004237	0	284.430-
5108051253	K22TTM#00067470	26.12.2022 *****	2000004237	0	714.620-
5108051270	K22TTM#00156944	26.12.2022 *****	2000004237	0	355.533-
5108051271	K22TTM#00023683	26.12.2022 *****	2000004237	0	76.626-
5108051313	K22TTM#00007963	26.12.2022 *****	2000004237	0	440.671-
5108051373	K22TTM#00157042	26.12.2022 *****	2000004237	0	189.620-
5108051406	K22TTM#00067622	26.12.2022 *****	2000004237	0	99.360-
5108051407	K22TTM#00157263	26.12.2022 *****	2000004237	0	770.232-
5108051411	K22TTM#00010421	26.12.2022 *****	2000004237	0	113.832-
5108051448	K22TTM#00157121	26.12.2022 *****	2000004237	0	457.386-
5108051449	K22TTM#00004185	26.12.2022 *****	2000004237	0	196.761-
5108051540	K22TTM#00007336	26.12.2022 *****	2000004237	0	99.360-
5108051556	K22TTM#00157000	26.12.2022 *****	2000004237	0	579.150-
5108051642	K22TTM#00026221	26.12.2022 *****	2000004237	0	60.043-
5108051690	K22TTM#00026238	26.12.2022 *****	2000004237	0	361.056-
5108051713	K22TTM#00067544	26.12.2022 *****	2000004237	0	189.620-
5108051778	K22TTM#00067516	26.12.2022 *****	2000004237	0	414.503-
5108051849	K22TTM#00010425	26.12.2022 *****	2000004237	0	101.951-
5108051873	K22TTM#00023720	26.12.2022 *****	2000004237	0	43.358-
5108051902	K22TTM#00023760	26.12.2022 *****	2000004237	0	43.358-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051916	K22TTM#00157112	26.12.2022 *****	2000004237	0	134.819-
5108051917	K22TTM#00026228	26.12.2022 *****	2000004237	0	49.680-
5108051934	K22TTM#00157117	26.12.2022 *****	2000004237	0	238.346-
5108051948	K22TTM#00157150	26.12.2022 *****	2000004237	0	320.760-
5108051986	K22TTM#00157156	26.12.2022 *****	2000004237	0	189.620-
5108052037	K22TTM#00157256	26.12.2022 *****	2000004237	0	189.620-
5108052096	K22TTM#00067566	26.12.2022 *****	2000004237	0	2.442.698-
5108052183	K22TTM#00010422	26.12.2022 *****	2000004237	0	43.358-
5108052189	K22TTM#00067636	26.12.2022 *****	2000004237	0	232.978-
5108052206	K22TTM#00007359	26.12.2022 *****	2000004237	0	826.992-
5108052247	K22TTM#00010423	26.12.2022 *****	2000004237	0	120.085-
5108052249	K22TTM#00157230	26.12.2022 *****	2000004237	0	94.810-
5108052292	K22TTM#00006267	26.12.2022 *****	2000004237	0	284.430-
5108052296	K22TTM#00006279	26.12.2022 *****	2000004237	0	240.570-
5108052347	K22TTM#00157280	26.12.2022 *****	2000004237	0	203.738-
5108052355	K22TTM#00017004	26.12.2022 *****	2000004237	0	1.529.264-
5108052362	K22TTM#00067619	26.12.2022 *****	2000004237	0	305.853-
5108052381	K22TTM#00157272	26.12.2022 *****	2000004237	0	76.626-
5108052390	K22TTM#00157253	26.12.2022 *****	2000004237	0	149.040-
5108052445	K22TTM#00026287	26.12.2022 *****	2000004237	0	43.358-
5108052461	K22TTM#00026289	26.12.2022 *****	2000004237	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052499	K22TTM#00157363	26.12.2022 *****	2000004237	0	248.400-
5108052513	K22TTM#00023761	26.12.2022 *****	2000004237	0	430.190-
5108052549	K22TTM#00026330	26.12.2022 *****	2000004237	0	358.559-
5108052554	K22TTM#00026367	26.12.2022 *****	2000004237	0	49.680-
5108052600	K22TTM#00157468	26.12.2022 *****	2000004237	0	101.951-
5108052640	K22TTM#00026278	26.12.2022 *****	2000004237	0	203.902-
5108052677	K22TTM#00157306	26.12.2022 *****	2000004237	0	49.680-
5108052680	K22TTM#00067652	26.12.2022 *****	2000004237	0	496.501-
5108052684	K22TTM#00007374	26.12.2022 *****	2000004237	0	815.607-
5108052691	K22TTM#00004198	26.12.2022 *****	2000004237	0	196.761-
5108052788	K22TTM#00026373	26.12.2022 *****	2000004237	0	284.430-
5108052789	K22TTM#00157903	26.12.2022 *****	2000004237	0	258.767-
5108052806	K22TTM#00006286	26.12.2022 *****	2000004237	0	160.380-
5108052809	K22TTM#00157538	26.12.2022 *****	2000004237	0	554.240-
5108052840	K22TTM#00008003	26.12.2022 *****	2000004237	0	1.077.365-
5108052842	K22TTM#00006795	26.12.2022 *****	2000004237	0	120.085-
5108052848	K22TTM#00157324	26.12.2022 *****	2000004237	0	101.951-
5108052918	K22TTM#00023791	26.12.2022 *****	2000004237	0	293.414-
5108053024	K22TTM#00157404	26.12.2022 *****	2000004237	0	943.570-
5108053025	K22TTM#00026299	26.12.2022 *****	2000004237	0	269.637-
5108053029	K22TTM#00007378	26.12.2022 *****	2000004237	0	1.397.940-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108053030	K22TTM#00026306	26.12.2022 *****	2000004237	0	400.663-
5108053042	K22TTM#00026303	26.12.2022 *****	2000004237	0	186.075-
5108053051	K22TTM#00007379	26.12.2022 *****	2000004237	0	1.093.734-
5108053122	K22TTM#00026312	26.12.2022 *****	2000004237	0	189.620-
5108053304	K22TTM#00157933	26.12.2022 *****	2000004237	0	240.570-
5108053343	K22TTM#00157940	26.12.2022 *****	2000004237	0	76.626-
5108053380	K22TTM#00157526	26.12.2022 *****	2000004237	0	460.931-
5108053466	K22TTM#00007391	26.12.2022 *****	2000004237	0	766.558-
5108053471	K22TTM#00026346	26.12.2022 *****	2000004237	0	101.951-
5108053559	K22TTM#00157747	26.12.2022 *****	2000004237	0	280.528-
5108053625	K22TTM#00006291	26.12.2022 *****	2000004237	0	43.358-
5108053749	K22TTM#00157626	26.12.2022 *****	2000004237	0	130.073-
5108053811	K22TTM#00026348	26.12.2022 *****	2000004237	0	407.804-
5108053813	K22TTM#00010457	26.12.2022 *****	2000004237	0	101.951-
5108053814	K22TTM#00067831	26.12.2022 *****	2000004237	0	640.550-
5108053815	K22TTM#00006806	26.12.2022 *****	2000004237	0	101.951-
5108053851	K22TTM#00157945	26.12.2022 *****	2000004237	0	76.626-
5108053852	K22TTM#00157947	26.12.2022 *****	2000004237	0	216.788-
5108053891	K22TTM#00026352	26.12.2022 *****	2000004237	0	49.680-
5108053896	K22TTM#00004584	26.12.2022 *****	2000004237	0	94.810-
5108053936	K22TTM#00157691	26.12.2022 *****	2000004237	0	101.951-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108054116	K22TTM#00004586	26.12.2022 *****	2000004237	0	1.121.460-
5108054152	K22TTM#00067872	26.12.2022 *****	2000004237	0	544.295-
5108054153	K22TTM#00067873	26.12.2022 *****	2000004237	0	835.191-
5108054209	K22TTM#00006297	26.12.2022 *****	2000004237	0	248.400-
5108054218	K22TTM#00026372	26.12.2022 *****	2000004237	0	49.680-
5108054225	K22TTM#00157986	26.12.2022 *****	2000004237	0	203.902-
5108054254	K22TTM#00023862	26.12.2022 *****	2000004237	0	11.214.601-
5108054262	K22TTM#00067893	26.12.2022 *****	2000004237	0	272.791-
5108054292	K22TTM#00157866	26.12.2022 *****	2000004237	0	147.599-
5108054390	K22TTM#00158003	26.12.2022 *****	2000004237	0	378.286-
5108054498	K22TTM#00157909	26.12.2022 *****	2000004237	0	101.951-
5108054645	K22TTM#00067925	26.12.2022 *****	2000004237	0	203.902-
5108128428	K22TTM#00162182	28.12.2022 *****	2000004237	0	736.100-
5108128429	K22TTM#00070097	28.12.2022 *****	2000004237	0	490.979-
5108136093	K22TTM#00008154	28.12.2022 *****	2000004237	0	474.050-
5108138142	K22TTM#00006502	28.12.2022 *****	2000004237	0	203.738-
5108138603	K22TTM#00162278	28.12.2022 *****	2000004237	0	160.380-
5108138604	K22TTM#00162280	28.12.2022 *****	2000004237	0	229.878-
5108138605	K22TTM#00006501	28.12.2022 *****	2000004237	0	793.743-
5108140097	K22TTM#00162153	28.12.2022 *****	2000004237	0	397.440-
5108140101	K22TTM#00162164	28.12.2022 *****	2000004237	0	533.364-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108140106	K22TTM#00070103	28.12.2022 *****	2000004237	0	196.761-
5108140328	K22TTM#00162398	28.12.2022 *****	2000004237	0	524.548-
5108140454	K22TTM#00070065	28.12.2022 *****	2000004237	0	880.026-
5108140541	K22TTM#00070138	28.12.2022 *****	2000004237	0	341.251-
5108141228	K22TTM#00070120	28.12.2022 *****	2000004237	0	120.085-
5108141230	K22TTM#00162318	28.12.2022 *****	2000004237	0	512.137-
5108141479	K22TTM#00017400	28.12.2022 *****	2000004237	0	101.951-
5108141882	K22TTM#00009165	28.12.2022 *****	2000004237	0	1.694.858-
5108142230	K22TTM#00009156	28.12.2022 *****	2000004237	0	101.951-
5108145986	K22TTM#00017365	28.12.2022 *****	2000004237	0	101.951-
5108145990	K22TTM#00009158	28.12.2022 *****	2000004237	0	188.666-
5108145995	K22TTM#00007719	28.12.2022 *****	2000004237	0	745.361-
5108146024	K22TTM#00162168	28.12.2022 *****	2000004237	0	101.951-
5108146189	K22TTM#00008152	28.12.2022 *****	2000004237	0	237.528-
5108146190	K22TTM#00070078	28.12.2022 *****	2000004237	0	370.440-
5108146437	K22TTM#00070084	28.12.2022 *****	2000004237	0	145.309-
5108146439	K22TTM#00162149	28.12.2022 *****	2000004237	0	203.902-
5108146707	K22TTM#00070094	28.12.2022 *****	2000004237	0	407.804-
5108146715	K22TTM#00070104	28.12.2022 *****	2000004237	0	372.599-
5108146733	K22TTM#00070107	28.12.2022 *****	2000004237	0	244.280-
5108146754	K22TTM#00162279	28.12.2022 *****	2000004237	0	189.620-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108146766	K22TTM#00162322	28.12.2022 *****	2000004237	0	94.810-
5108147059	K22TTM#00024553	28.12.2022 *****	2000004237	0	203.902-
5108147161	K22TTM#00070127	28.12.2022 *****	2000004237	0	247.260-
5108147167	K22TTM#00070130	28.12.2022 *****	2000004237	0	568.860-
5108147233	K22TTM#00162224	28.12.2022 *****	2000004237	0	141.396-
5108147641	K22TTM#00009162	28.12.2022 *****	2000004237	0	2.091.412-
5108147728	K22TTM#00070131	28.12.2022 *****	2000004237	0	43.358-
5108147995	K22TTM#00010822	28.12.2022 *****	2000004237	0	240.570-
5108148016	K22TTM#00010818	28.12.2022 *****	2000004237	0	284.430-
5108148078	K22TTM#00009382	28.12.2022 *****	2000004237	0	76.626-
5108148153	K22TTM#00162333	28.12.2022 *****	2000004237	0	67.409-
5108148448	K22TTM#00006498	28.12.2022 *****	2000004237	0	320.760-
5108148615	K22TTM#00162494	28.12.2022 *****	2000004237	0	67.409-
5108148658	K22TTM#00070147	28.12.2022 *****	2000004237	0	196.020-
5108148699	K22TTM#00162383	28.12.2022 *****	2000004237	0	110.767-
5108148821	K22TTM#00070150	28.12.2022 *****	2000004237	0	124.195-
5108148822	K22TTM#00027139	28.12.2022 *****	2000004237	0	101.951-
5108148835	K22TTM#00009171	28.12.2022 *****	2000004237	0	1.059.210-
5108148910	K22TTM#00024577	28.12.2022 *****	2000004237	0	101.951-
5108148934	K22TTM#00162377	28.12.2022 *****	2000004237	0	43.358-
5108149196	K22TTM#00070176	28.12.2022 *****	2000004237	0	305.853-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108149296	K22TTM#00027144	28.12.2022 *****	2000004237	0	145.309-
5108149306	K22TTM#00162434	28.12.2022 *****	2000004237	0	379.240-
5108149307	K22TTM#00162435	28.12.2022 *****	2000004237	0	76.626-
5108149449	K22TTM#00024587	28.12.2022 *****	2000004237	0	296.775-
5108149514	K22TTM#00024586	28.12.2022 *****	2000004237	0	203.902-
5108149809	K22TTM#00162500	28.12.2022 *****	2000004237	0	203.902-
5108150023	K22TTM#00010833	28.12.2022 *****	2000004237	0	206.801-
5108150269	K22TTM#00010841	28.12.2022 *****	2000004237	0	344.472-
5108150275	K22TTM#00009178	28.12.2022 *****	2000004237	0	49.680-
5108150419	K22TTM#00007054	28.12.2022 *****	2000004237	0	453.564-
5108150656	K22TTM#00010840	28.12.2022 *****	2000004237	0	305.853-
5108194185	K22TTM#00010934	30.12.2022 *****	2000004237	0	320.760-
5108195019	K22TTM#00070906	30.12.2022 *****	2000004237	0	290.453-
5108195131	K22TTM#00163660	30.12.2022 *****	2000004237	0	94.810-
5108195278	K22TTM#00070911	30.12.2022 *****	2000004237	0	128.304-
5108195549	K22TTM#00070979	30.12.2022 *****	2000004237	0	203.902-
5108206846	K22TTM#00163769	30.12.2022 *****	2000004237	0	1.012.327-
5108206971	K22TTM#00007807	30.12.2022 *****	2000004237	0	654.680-
5108207175	K22TTM#00163646	30.12.2022 *****	2000004237	0	86.715-
5108207229	K22TTM#00024791	30.12.2022 *****	2000004237	0	101.951-
5108207247	K22TTM#00010923	30.12.2022 *****	2000004237	0	101.951-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108207305	K22TTM#00163659	30.12.2022 *****	2000004237	0	149.040-
5108207353	K22TTM#00163690	30.12.2022 *****	2000004237	0	43.358-
5108207367	K22TTM#00027385	30.12.2022 *****	2000004237	0	64.152-
5108207370	K22TTM#00163683	30.12.2022 *****	2000004237	0	49.680-
5108207373	K22TTM#00027394	30.12.2022 *****	2000004237	0	101.951-
5108207468	K22TTM#00163670	30.12.2022 *****	2000004237	0	2.077.349-
5108207471	K22TTM#00004781	30.12.2022 *****	2000004237	0	576.001-
5108207699	K22TTM#00006603	30.12.2022 *****	2000004237	0	43.358-
5108207700	K22TTM#00008452	30.12.2022 *****	2000004237	0	609.495-
5108207702	K22TTM#00024808	30.12.2022 *****	2000004237	0	203.902-
5108212741	K22TTM#00163654	30.12.2022 *****	2000004237	0	156.816-
5108212743	K22TTM#00163671	30.12.2022 *****	2000004237	0	203.902-
5108214889	K22TTM#00006596	30.12.2022 *****	2000004237	0	189.620-
5108214920	K22TTM#00006597	30.12.2022 *****	2000004237	0	80.190-
5108214954	K22TTM#00163705	30.12.2022 *****	2000004237	0	186.075-
5108214979	K22TTM#00163757	30.12.2022 *****	2000004237	0	49.680-
5108215006	K22TTM#00163701	30.12.2022 *****	2000004237	0	67.409-
5108215022	K22TTM#00027404	30.12.2022 *****	2000004237	0	184.725-
5108215064	K22TTM#00163772	30.12.2022 *****	2000004237	0	101.951-
5108215067	K22TTM#00070986	30.12.2022 *****	2000004237	0	407.804-
5108215094	K22TTM#00070968	30.12.2022 *****	2000004237	0	628.293-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215097	K22TTM#00070982	30.12.2022 *****	2000004237	0	1.869.712-
5108215105	K22TTM#00024792	30.12.2022 *****	2000004237	0	101.951-
5108215135	K22TTM#00027407	30.12.2022 *****	2000004237	0	464.074-
5108215136	K22TTM#00027387	30.12.2022 *****	2000004237	0	43.358-
5108215149	K22TTM#00024806	30.12.2022 *****	2000004237	0	294.030-
5108215150	K22TTM#00027416	30.12.2022 *****	2000004237	0	64.152-
5108215158	K22TTM#00163691	30.12.2022 *****	2000004237	0	49.680-
5108215163	K22TTM#00007195	30.12.2022 *****	2000004237	0	101.951-
5108215171	K22TTM#00024794	30.12.2022 *****	2000004237	0	160.380-
5108215178	K22TTM#00163732	30.12.2022 *****	2000004237	0	455.866-
5108215180	K22TTM#00163738	30.12.2022 *****	2000004237	0	227.664-
5108215208	K22TTM#00004779	30.12.2022 *****	2000004237	0	975.061-
5108215217	K22TTM#00007817	30.12.2022 *****	2000004237	0	240.119-
5108215245	K22TTM#00070985	30.12.2022 *****	2000004237	0	67.409-
5108215257	K22TTM#00027419	30.12.2022 *****	2000004237	0	60.043-
5108215323	K22TTM#00163719	30.12.2022 *****	2000004237	0	49.680-
5108215325	K22TTM#00017541	30.12.2022 *****	2000004237	0	173.431-
5108215328	K22TTM#00070925	30.12.2022 *****	2000004237	0	941.745-
5108215329	K22TTM#00070931	30.12.2022 *****	2000004237	0	637.225-
5108215344	K22TTM#00070926	30.12.2022 *****	2000004237	0	80.190-
5108215379	K22TTM#00027402	30.12.2022 *****	2000004237	0	49.680-
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215391	K22TTM#00163739	30.12.2022 *****	2000004237	0	202.228-
5108215392	K22TTM#00163712	30.12.2022 *****	2000004237	0	76.626-
5108215396	K22TTM#00009489	30.12.2022 *****	2000004237	0	1.122.711-
5108215458	K22TTM#00007196	30.12.2022 *****	2000004237	0	101.951-
5108215526	K22TTM#00008269	30.12.2022 *****	2000004237	0	284.430-
5108215531	K22TTM#00163773	30.12.2022 *****	2000004237	0	80.190-
5108215554	K22TTM#00009491	30.12.2022 *****	2000004237	0	94.810-
5108215616	K22TTM#00070981	30.12.2022 *****	2000004237	0	890.996-
5108258705	K22TTM#00006704	31.12.2022 *****	2000004237	0	145.309-
5108258810	K22TTM#00027923	31.12.2022 *****	2000004237	0	189.620-
5108258812	K22TTM#00011099	31.12.2022 *****	2000004237	0	101.951-
5108259094	K22TTM#00166235	31.12.2022 *****	2000004237	0	303.504-
5108259360	K22TTM#00025337	31.12.2022 *****	2000004237	0	366.639-
5108259424	K22TTM#00009687	31.12.2022 *****	2000004237	0	80.190-
5108259492	K22TTM#00166329	31.12.2022 *****	2000004237	0	203.902-
5108259706	K22TTM#00166440	31.12.2022 *****	2000004237	0	284.430-
5108259984	K22TTM#00166407	31.12.2022 *****	2000004237	0	296.940-
5108260017	K22TTM#00017890	31.12.2022 *****	2000004237	0	76.626-
5108260024	K22TTM#00166443	31.12.2022 *****	2000004237	0	119.984-
5108260487	K22TTM#00166532	31.12.2022 *****	2000004237	0	317.196-
5108260518	K22TTM#00166527	31.12.2022 *****	2000004237	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108260521	K22TTM#00004858	31.12.2022 *****	2000004237	0	60.043-
5108260928	K22TTM#00028041	31.12.2022 *****	2000004237	0	189.620-
5108260941	K22TTM#00166593	31.12.2022 *****	2000004237	0	917.558-
5108261232	K22TTM#00166599	31.12.2022 *****	2000004237	0	67.409-
5108261241	K22TTM#00166612	31.12.2022 *****	2000004237	0	49.680-
5108261915	K22TTM#00166709	31.12.2022 *****	2000004237	0	203.902-
5108262276	K22TTM#00028117	31.12.2022 *****	2000004237	0	344.472-
5108263195	K22TTM#00166881	31.12.2022 *****	2000004237	0	175.000-
5108270716	K22TTM#00072756	31.12.2022 *****	2000004237	0	474.050-
5108279227	K22TTM#00167296	31.12.2022 *****	2000004237	0	149.040-
5108279630	K22TTM#00167341	31.12.2022 *****	2000004237	0	203.902-
5108279643	K22TTM#00007347	31.12.2022 *****	2000004237	0	76.626-
5108279757	K22TTM#00011175	31.12.2022 *****	2000004237	0	101.951-
5108279764	K22TTM#00167374	31.12.2022 *****	2000004237	0	101.951-
5108279820	K22TTM#00004550	31.12.2022 *****	2000004237	0	86.715-
5108279882	K22TTM#00167405	31.12.2022 *****	2000004237	0	142.718-
5108279941	K22TTM#00072701	31.12.2022 *****	2000004237	0	1.758.952-
5108280031	K22TTM#00009765	31.12.2022 *****	2000004237	0	248.400-
5108280084	K22TTM#00009766	31.12.2022 *****	2000004237	0	101.951-
5108280178	K22TTM#00025554	31.12.2022 *****	2000004237	0	255.203-
5108280248	K22TTM#00028315	31.12.2022 *****	2000004237	0	305.853-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108280410	K22TTM#00072777	31.12.2022 *****	2000004237	0	203.902-
5108280451	K22TTM#00072786	31.12.2022 *****	2000004237	0	739.495-
Tổng cộng				3.544-	813.178.725