

**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

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.01.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100003245	1C22TNT#0005189019.11.2022	*****	2000004236	0	3.574.692
5100003567	1C22TNT#0005222324.11.2022	*****	2000004236	0	2.365.267
5100008603	1C22TNT#0005176619.11.2022	*****	2000004236	0	4.002.215
5100010259	1C22TNT#0005180419.11.2022	*****	2000004236	0	2.748.007
5100010645	1C22TNT#0005176519.11.2022	*****	2000004236	0	4.529.666
5100011388	1C22TNT#0005233324.11.2022	*****	2000004236	0	2.673.946
5100025338	1C22TNT#0005069611.11.2022	*****	2000004236	0	3.643.774
5100038764	1C22TNT#0005224024.11.2022	*****	2000004236	0	2.553.024
5100044745	1C22TNT#0004536730.09.2022	*****	2000004236	0	1.154.909
5100045083	K23TTM#00000060 05.01.2023	*****	2000004236	0	580.441-
5100045318	K23TTM#00000017 05.01.2023	*****	2000004236	0	44.161-

Số dư mang sang trang sau

Chiết khấu
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Số tiền
26.620.898

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100045449	K23TTM#00000178	05.01.2023 *****	2000004236	0	169.858-
5100045981	1C22TNT#0005302726	11.2022 *****	2000004236	0	3.555.956
5100066054	K23TTM#00000779	06.01.2023 *****	2000004236	0	303.600-
5100066055	K23TTM#00000802	06.01.2023 *****	2000004236	0	81.675-
5100069817	K23TTM#00001055	06.01.2023 *****	2000004236	0	122.164-
5100070206	K23TTM#00001269	06.01.2023 *****	2000004236	0	220.803-
5100070236	K23TTM#00001229	06.01.2023 *****	2000004236	0	122.164-
5100077841	K23TTM#00000161	06.01.2023 *****	2000004236	0	172.497-
5100077843	K23TTM#00000011	06.01.2023 *****	2000004236	0	299.475-
5100077876	K23TTM#00001232	06.01.2023 *****	2000004236	0	808.388-
5100077881	K23TTM#00000081	06.01.2023 *****	2000004236	0	1.046.563-
5100077935	K23TTM#00000840	06.01.2023 *****	2000004236	0	67.155-
5100078077	K23TTM#00000818	06.01.2023 *****	2000004236	0	286.080-
5100078240	K23TTM#00000823	06.01.2023 *****	2000004236	0	1.410.097-
5100078353	K23TTM#00000842	06.01.2023 *****	2000004236	0	647.295-
5100078668	K23TTM#00001325	06.01.2023 *****	2000004236	0	488.655-
5100078706	K23TTM#00000936	06.01.2023 *****	2000004236	0	201.139-
5100078834	K23TTM#00000952	06.01.2023 *****	2000004236	0	99.825-
5100079104	K23TTM#00000994	06.01.2023 *****	2000004236	0	300.405-
5100079575	K23TTM#00001137	06.01.2023 *****	2000004236	0	122.164-
5100079667	K23TTM#00001155	06.01.2023 *****	2000004236	0	1.060.418-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100079702	K23TTM#00001171	06.01.2023 *****	2000004236	0	312.180-
5100079734	K23TTM#00001143	06.01.2023 *****	2000004236	0	610.819-
5100080120	K23TTM#00000085	06.01.2023 *****	2000004236	0	397.265-
5100080213	K23TTM#00001220	06.01.2023 *****	2000004236	0	289.697-
5100080282	K23TTM#00001237	06.01.2023 *****	2000004236	0	488.655-
5100080288	K23TTM#00001223	06.01.2023 *****	2000004236	0	460.093-
5100080291	K23TTM#00001225	06.01.2023 *****	2000004236	0	244.328-
5100080298	K23TTM#00001230	06.01.2023 *****	2000004236	0	138.921-
5100080299	K23TTM#00000014	06.01.2023 *****	2000004236	0	595.320-
5100080342	K23TTM#00001307	06.01.2023 *****	2000004236	0	238.104-
5100080358	K23TTM#00001251	06.01.2023 *****	2000004236	0	244.328-
5100080489	K23TTM#00001285	06.01.2023 *****	2000004236	0	287.387-
5100080590	K23TTM#00000204	06.01.2023 *****	2000004236	0	378.325-
5100080721	K23TTM#00001273	06.01.2023 *****	2000004236	0	733.442-
5100080929	K23TTM#00001306	06.01.2023 *****	2000004236	0	193.131-
5100109181	1C22TNT#00052201	14.11.2022 *****	2000004236	0	1.086.674
5100123509	K23TTM#00001376	09.01.2023 *****	2000004236	0	201.465-
5100123610	1C22TNT#00045358	30.09.2022 *****	2000004236	0	1.104.831
5100124429	K23TTM#00001355	09.01.2023 *****	2000004236	0	199.650-
5100124505	K23TTM#00001349	09.01.2023 *****	2000004236	0	369.965-
5100124652	K23TTM#00001386	09.01.2023 *****	2000004236	0	914.381-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100124661	K23TTM#00000646	09.01.2023 *****	2000004236	0	248.658-
5100124662	K23TTM#00001366	09.01.2023 *****	2000004236	0	143.986-
5100124702	K23TTM#00000105	09.01.2023 *****	2000004236	0	223.509-
5100124786	K23TTM#00001395	09.01.2023 *****	2000004236	0	244.328-
5100124941	K23TTM#00001445	09.01.2023 *****	2000004236	0	348.260-
5100124967	K23TTM#00000042	09.01.2023 *****	2000004236	0	117.581-
5100124970	K23TTM#00001444	09.01.2023 *****	2000004236	0	894.689-
5100124990	K23TTM#00000052	09.01.2023 *****	2000004236	0	626.737-
5100125070	K23TTM#00001487	09.01.2023 *****	2000004236	0	303.600-
5100125071	K23TTM#00001488	09.01.2023 *****	2000004236	0	891.623-
5100125078	K23TTM#00001462	09.01.2023 *****	2000004236	0	362.989-
5100125088	K23TTM#00001460	09.01.2023 *****	2000004236	0	81.675-
5100125096	K23TTM#00001471	09.01.2023 *****	2000004236	0	253.000-
5100125097	K23TTM#00000155	09.01.2023 *****	2000004236	0	488.655-
5100125108	K23TTM#00001467	09.01.2023 *****	2000004236	0	137.315-
5100125165	K23TTM#00001504	09.01.2023 *****	2000004236	0	619.491-
5100125167	K23TTM#00001510	09.01.2023 *****	2000004236	0	44.161-
5100125212	K23TTM#00001516	09.01.2023 *****	2000004236	0	435.149-
5100125249	K23TTM#00001502	09.01.2023 *****	2000004236	0	722.950-
5100125299	K23TTM#00001527	09.01.2023 *****	2000004236	0	264.550-
5100125301	K23TTM#00001529	09.01.2023 *****	2000004236	0	262.890-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125382	K23TTM#00001565	09.01.2023 *****	2000004236	0	434.386-
5100125431	K23TTM#00001568	09.01.2023 *****	2000004236	0	244.328-
5100125490	K23TTM#00001589	09.01.2023 *****	2000004236	0	234.135-
5100125497	K23TTM#00001595	09.01.2023 *****	2000004236	0	695.387-
5100125520	K23TTM#00001602	09.01.2023 *****	2000004236	0	122.164-
5100125522	K23TTM#00001604	09.01.2023 *****	2000004236	0	173.405-
5100125540	K23TTM#00001607	09.01.2023 *****	2000004236	0	980.200-
5100125544	K23TTM#00001649	09.01.2023 *****	2000004236	0	50.600-
5100125593	K23TTM#00001634	09.01.2023 *****	2000004236	0	547.470-
5100125637	K23TTM#00001643	09.01.2023 *****	2000004236	0	371.855-
5100125644	K23TTM#00001651	09.01.2023 *****	2000004236	0	96.566-
5100125661	K23TTM#00000048	09.01.2023 *****	2000004236	0	183.464-
5100144845	1C22TNT#00042499	22.09.2022 *****	2000004236	0	1.524.606
5107135622	1C22TNT#00050602	09.11.2022 *****	2000004236	0	2.581.674
5107135623	1C22TNT#00050603	09.11.2022 *****	2000004236	0	3.868.879
5107135627	1C22TNT#00050606	09.11.2022 *****	2000004236	0	5.367.920
5107147101	1C22TNT#00050724	11.11.2022 *****	2000004236	0	2.590.743
5107190028	1C22TNT#00050479	09.11.2022 *****	2000004236	0	3.711.450
5107190029	1C22TNT#00050480	09.11.2022 *****	2000004236	0	3.534.773
5107190167	1C22TNT#00050418	09.11.2022 *****	2000004236	0	2.327.503
5107194556	1C22TNT#00050767	11.11.2022 *****	2000004236	0	2.558.050

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107194559	1C22TNT#0005076911.11.2022 *****		2000004236	0	1.357.012
5107195190	1C22TNT#0002158230.06.2022 *****		2000004236	0	1.339.535
5107195191	1C22TNT#0002161130.06.2022 *****		2000004236	0	1.675.259
5107195198	1C22TNT#0005037809.11.2022 *****		2000004236	0	4.228.658
5107195199	1C22TNT#0005037909.11.2022 *****		2000004236	0	3.816.620
5107195851	1C22TNT#0005038109.11.2022 *****		2000004236	0	3.691.701
5107196014	1C22TNT#0005036709.11.2022 *****		2000004236	0	3.513.694
5107196015	1C22TNT#0005037009.11.2022 *****		2000004236	0	4.662.713
5107196151	1C22TNT#0004511329.09.2022 *****		2000004236	0	256.608
5107196158	1C22TNT#0005037209.11.2022 *****		2000004236	0	2.300.370
5107196159	1C22TNT#0005037309.11.2022 *****		2000004236	0	4.150.227
5107196172	1C22TNT#0005039509.11.2022 *****		2000004236	0	3.631.867
5107196174	1C22TNT#0005039709.11.2022 *****		2000004236	0	4.556.520
5107196194	1C22TNT#0002148329.06.2022 *****		2000004236	0	2.070.004
5107196199	1C22TNT#0005036809.11.2022 *****		2000004236	0	2.532.763
5107196208	1C22TNT#0004175216.09.2022 *****		2000004236	0	1.041.455
5107196209	1C22TNT#0004478729.09.2022 *****		2000004236	0	2.906.353
5107196210	1C22TNT#0004484529.09.2022 *****		2000004236	0	1.768.859
5107196240	1C22TNT#0005037109.11.2022 *****		2000004236	0	2.511.532
5107196244	1C22TNT#0005037409.11.2022 *****		2000004236	0	5.217.556
5107196245	1C22TNT#0005037509.11.2022 *****		2000004236	0	5.806.852

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107196246	1C22TNT#0005037609.11.2022 *****		2000004236	0	4.645.858
5107196247	1C22TNT#0005037709.11.2022 *****		2000004236	0	3.118.819
5107196288	1C22TNT#0005038009.11.2022 *****		2000004236	0	3.590.972
5107196302	1C22TNT#0005039909.11.2022 *****		2000004236	0	4.180.413
5107196303	1C22TNT#0005040009.11.2022 *****		2000004236	0	4.662.189
5107196304	1C22TNT#0005038209.11.2022 *****		2000004236	0	3.272.884
5107196305	1C22TNT#0005038309.11.2022 *****		2000004236	0	2.412.148
5107196306	1C22TNT#0005038409.11.2022 *****		2000004236	0	2.904.719
5107196307	1C22TNT#0005038509.11.2022 *****		2000004236	0	1.150.660
5107196308	1C22TNT#0005038609.11.2022 *****		2000004236	0	1.800.065
5107196310	1C22TNT#0005038909.11.2022 *****		2000004236	0	4.962.767
5107196315	1C22TNT#0005039209.11.2022 *****		2000004236	0	4.664.342
5107196317	1C22TNT#0005039409.11.2022 *****		2000004236	0	3.520.999
5107196328	1C22TNT#0005039309.11.2022 *****		2000004236	0	5.076.510
5107196332	1C22TNT#0005039609.11.2022 *****		2000004236	0	1.097.104
5107196340	1C22TNT#0005039009.11.2022 *****		2000004236	0	3.881.028
5107196341	1C22TNT#0005039109.11.2022 *****		2000004236	0	4.495.553
5107196355	1C22TNT#0005039809.11.2022 *****		2000004236	0	5.092.159
5107196358	1C22TNT#0005040109.11.2022 *****		2000004236	0	2.608.341
5107196359	1C22TNT#0005040209.11.2022 *****		2000004236	0	4.880.159
5107196364	1C22TNT#0005040809.11.2022 *****		2000004236	0	1.786.487

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107196365	1C22TNT#0005040909.11.2022 *****		2000004236	0	2.426.114
5107196391	1C22TNT#0005040509.11.2022 *****		2000004236	0	3.159.464
5107196395	1C22TNT#0005041009.11.2022 *****		2000004236	0	2.955.662
5107196396	1C22TNT#0005041109.11.2022 *****		2000004236	0	2.355.880
5107196397	1C22TNT#0005041209.11.2022 *****		2000004236	0	3.860.536
5107196398	1C22TNT#0005041309.11.2022 *****		2000004236	0	5.820.832
5107196399	1C22TNT#0005041409.11.2022 *****		2000004236	0	4.965.241
5107196401	1C22TNT#0005040309.11.2022 *****		2000004236	0	3.191.187
5107196402	1C22TNT#0005040409.11.2022 *****		2000004236	0	3.218.176
5107196405	1C22TNT#0005042409.11.2022 *****		2000004236	0	2.691.020
5107196406	1C22TNT#0005042509.11.2022 *****		2000004236	0	4.738.090
5107196416	1C22TNT#0005040709.11.2022 *****		2000004236	0	3.079.301
5107196426	1C22TNT#0005041909.11.2022 *****		2000004236	0	2.874.903
5107196427	1C22TNT#0005042009.11.2022 *****		2000004236	0	8.798.505
5107196428	1C22TNT#0005042109.11.2022 *****		2000004236	0	4.296.945
5107196434	1C22TNT#0005041509.11.2022 *****		2000004236	0	3.733.549
5107196442	1C22TNT#0005043009.11.2022 *****		2000004236	0	2.219.373
5107196443	1C22TNT#0005043109.11.2022 *****		2000004236	0	2.337.484
5107196444	1C22TNT#0005043209.11.2022 *****		2000004236	0	5.015.394
5107196445	1C22TNT#0005043309.11.2022 *****		2000004236	0	3.486.350
5107196446	1C22TNT#0005043409.11.2022 *****		2000004236	0	3.482.460

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107196447	1C22TNT#0005043509.11.2022 *****		2000004236	0	5.006.615
5107196449	1C22TNT#0005041609.11.2022 *****		2000004236	0	3.158.050
5107196454	1C22TNT#0005042209.11.2022 *****		2000004236	0	5.725.580
5107196455	1C22TNT#0005042309.11.2022 *****		2000004236	0	6.062.848
5107196460	1C22TNT#0005044309.11.2022 *****		2000004236	0	1.959.472
5107196461	1C22TNT#0005044409.11.2022 *****		2000004236	0	2.388.608
5107196480	1C22TNT#0005041709.11.2022 *****		2000004236	0	2.983.839
5107196497	1C22TNT#0005042709.11.2022 *****		2000004236	0	6.447.127
5107196498	1C22TNT#0005042809.11.2022 *****		2000004236	0	2.950.630
5107196514	1C22TNT#0005042909.11.2022 *****		2000004236	0	4.026.238
5107196536	1C22TNT#0005043909.11.2022 *****		2000004236	0	5.482.562
5107196537	1C22TNT#0005044009.11.2022 *****		2000004236	0	4.348.080
5107196544	1C22TNT#0005043609.11.2022 *****		2000004236	0	5.157.956
5107196545	1C22TNT#0005043709.11.2022 *****		2000004236	0	3.440.990
5107196552	1C22TNT#0005045309.11.2022 *****		2000004236	0	2.435.837
5107196553	1C22TNT#0005045409.11.2022 *****		2000004236	0	2.136.920
5107196554	1C22TNT#0005045509.11.2022 *****		2000004236	0	7.188.759
5107196564	1C22TNT#0005044509.11.2022 *****		2000004236	0	4.118.540
5107196565	1C22TNT#0005044709.11.2022 *****		2000004236	0	4.248.651
5107196566	1C22TNT#0005044809.11.2022 *****		2000004236	0	3.807.556
5107196567	1C22TNT#0005046209.11.2022 *****		2000004236	0	5.383.022

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107196568	1C22TNT#0005046309.11.2022 *****		2000004236	0	3.155.842
5107196569	1C22TNT#0005046409.11.2022 *****		2000004236	0	2.232.770
5107196573	1C22TNT#0005046609.11.2022 *****		2000004236	0	3.169.530
5107196574	1C22TNT#0005046709.11.2022 *****		2000004236	0	4.348.080
5107196576	1C22TNT#0005044109.11.2022 *****		2000004236	0	16.822.134
5107196577	1C22TNT#0005044209.11.2022 *****		2000004236	0	6.891.592
5107196585	1C22TNT#0005044609.11.2022 *****		2000004236	0	2.416.977
5107196597	1C22TNT#0005044909.11.2022 *****		2000004236	0	2.261.971
5107196598	1C22TNT#0005045009.11.2022 *****		2000004236	0	2.858.015
5107196599	1C22TNT#0005045109.11.2022 *****		2000004236	0	2.684.237
5107196600	1C22TNT#0005045209.11.2022 *****		2000004236	0	1.951.290
5107196604	1C22TNT#0005045609.11.2022 *****		2000004236	0	2.476.748
5107196622	1C22TNT#0005047209.11.2022 *****		2000004236	0	9.462.919
5107196623	1C22TNT#0005047309.11.2022 *****		2000004236	0	3.347.989
5107196628	1C22TNT#0005045709.11.2022 *****		2000004236	0	2.219.373
5107196629	1C22TNT#0005045809.11.2022 *****		2000004236	0	4.113.608
5107196631	1C22TNT#0005045909.11.2022 *****		2000004236	0	2.728.593
5107196632	1C22TNT#0005046009.11.2022 *****		2000004236	0	5.326.360
5107196639	1C22TNT#0005046509.11.2022 *****		2000004236	0	2.010.555
5107196642	1C22TNT#0005046109.11.2022 *****		2000004236	0	3.705.732
5107196662	1C22TNT#0005047509.11.2022 *****		2000004236	0	2.472.233

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107196675	1C22TNT#0005046809.11.2022 *****		2000004236	0	2.625.507
5107196676	1C22TNT#0005046909.11.2022 *****		2000004236	0	2.503.188
5107196677	1C22TNT#0005047009.11.2022 *****		2000004236	0	3.784.331
5107196678	1C22TNT#0005047109.11.2022 *****		2000004236	0	4.734.790
5107196679	1C22TNT#0005048109.11.2022 *****		2000004236	0	2.927.221
5107196680	1C22TNT#0005048209.11.2022 *****		2000004236	0	2.961.068
5107196681	1C22TNT#0005048309.11.2022 *****		2000004236	0	3.106.237
5107196707	1C22TNT#0005047609.11.2022 *****		2000004236	0	3.010.590
5107196712	1C22TNT#0005048409.11.2022 *****		2000004236	0	300.213
5107196713	1C22TNT#0005048509.11.2022 *****		2000004236	0	793.055
5107196714	1C22TNT#0005048609.11.2022 *****		2000004236	0	2.375.919
5107196715	1C22TNT#0005048709.11.2022 *****		2000004236	0	3.203.464
5107196716	1C22TNT#0005048809.11.2022 *****		2000004236	0	2.302.744
5107196717	1C22TNT#0005048909.11.2022 *****		2000004236	0	2.782.053
5107196720	1C22TNT#0005047409.11.2022 *****		2000004236	0	3.545.878
5107196724	1C22TNT#0005047809.11.2022 *****		2000004236	0	3.396.011
5107196750	1C22TNT#0005050209.11.2022 *****		2000004236	0	2.722.597
5107196751	1C22TNT#0005050309.11.2022 *****		2000004236	0	3.275.726
5107196754	1C22TNT#0005049209.11.2022 *****		2000004236	0	2.848.786
5107196755	1C22TNT#0005049309.11.2022 *****		2000004236	0	2.976.345
5107196762	1C22TNT#0005050909.11.2022 *****		2000004236	0	2.797.411

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107196763	1C22TNT#0005051009.11.2022 *****		2000004236	0	2.806.855
5107196787	1C22TNT#0005049009.11.2022 *****		2000004236	0	2.791.163
5107196788	1C22TNT#0005049109.11.2022 *****		2000004236	0	2.475.106
5107196792	1C22TNT#0005049409.11.2022 *****		2000004236	0	3.600.353
5107196793	1C22TNT#0005049509.11.2022 *****		2000004236	0	2.858.695
5107196794	1C22TNT#0005049609.11.2022 *****		2000004236	0	2.236.655
5107196795	1C22TNT#0005049709.11.2022 *****		2000004236	0	2.644.488
5107196796	1C22TNT#0005049809.11.2022 *****		2000004236	0	1.380.978
5107196797	1C22TNT#0005050009.11.2022 *****		2000004236	0	2.947.196
5107196832	1C22TNT#0005050409.11.2022 *****		2000004236	0	3.173.321
5107196833	1C22TNT#0005050509.11.2022 *****		2000004236	0	3.878.163
5107196834	1C22TNT#0005050609.11.2022 *****		2000004236	0	3.440.467
5107196835	1C22TNT#0005050709.11.2022 *****		2000004236	0	2.467.539
5107196841	1C22TNT#0005051109.11.2022 *****		2000004236	0	2.330.212
5107196849	1C22TNT#0005050809.11.2022 *****		2000004236	0	2.830.988
5107196853	1C22TNT#0005051509.11.2022 *****		2000004236	0	2.798.392
5107196855	1C22TNT#0005051709.11.2022 *****		2000004236	0	2.303.656
5107196856	1C22TNT#0005051809.11.2022 *****		2000004236	0	2.524.349
5107196861	1C22TNT#0005060009.11.2022 *****		2000004236	0	3.739.706
5107196862	1C22TNT#0005060109.11.2022 *****		2000004236	0	654.768
5107196866	1C22TNT#0005051209.11.2022 *****		2000004236	0	3.604.338

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107196867	1C22TNT#0005051309.11.2022 *****		2000004236	0	2.979.860
5107196869	1C22TNT#0005051609.11.2022 *****		2000004236	0	2.059.938
5107196886	1C22TNT#0005051909.11.2022 *****		2000004236	0	1.404.585
5107196887	1C22TNT#0005052009.11.2022 *****		2000004236	0	2.719.173
5107196888	1C22TNT#0005052109.11.2022 *****		2000004236	0	2.672.664
5107196889	1C22TNT#0005052209.11.2022 *****		2000004236	0	2.980.532
5107196890	1C22TNT#0005052409.11.2022 *****		2000004236	0	2.026.973
5107196891	1C22TNT#0005052509.11.2022 *****		2000004236	0	1.238.706
5107196892	1C22TNT#0005059609.11.2022 *****		2000004236	0	3.191.815
5107196895	1C22TNT#0005060909.11.2022 *****		2000004236	0	2.437.944
5107196900	1C22TNT#0005059709.11.2022 *****		2000004236	0	6.306.837
5107196901	1C22TNT#0005059809.11.2022 *****		2000004236	0	3.321.747
5107196902	1C22TNT#0005059909.11.2022 *****		2000004236	0	3.993.125
5107196907	1C22TNT#0005060709.11.2022 *****		2000004236	0	2.253.345
5107196908	1C22TNT#0005060809.11.2022 *****		2000004236	0	3.140.467
5107196909	1C22TNT#0005061009.11.2022 *****		2000004236	0	2.118.341
5107196910	1C22TNT#0005061109.11.2022 *****		2000004236	0	2.167.137
5107196911	1C22TNT#0005061209.11.2022 *****		2000004236	0	3.585.710
5107196929	1C22TNT#0005060409.11.2022 *****		2000004236	0	5.119.654
5107196930	1C22TNT#0005060509.11.2022 *****		2000004236	0	4.316.231
5107196942	1C22TNT#0005062009.11.2022 *****		2000004236	0	3.354.016

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107196949	1C22TNT#0005063009.11.2022 *****		2000004236	0	2.918.867
5107196950	1C22TNT#0005063109.11.2022 *****		2000004236	0	1.592.393
5107196952	1C22TNT#0005063709.11.2022 *****		2000004236	0	2.521.508
5107196953	1C22TNT#0005068911.11.2022 *****		2000004236	0	2.870.395
5107196954	1C22TNT#0005069011.11.2022 *****		2000004236	0	2.585.427
5107196958	1C22TNT#0005069711.11.2022 *****		2000004236	0	2.244.094
5107196959	1C22TNT#0005069811.11.2022 *****		2000004236	0	2.892.581
5107196968	1C22TNT#0005062909.11.2022 *****		2000004236	0	1.793.853
5107196971	1C22TNT#0005063309.11.2022 *****		2000004236	0	905.110
5107196980	1C22TNT#0005061609.11.2022 *****		2000004236	0	1.992.481
5107196981	1C22TNT#0005061709.11.2022 *****		2000004236	0	1.312.438
5107196985	1C22TNT#0005062109.11.2022 *****		2000004236	0	1.091.475
5107196986	1C22TNT#0005062209.11.2022 *****		2000004236	0	1.823.018
5107196987	1C22TNT#0005062309.11.2022 *****		2000004236	0	625.392
5107196991	1C22TNT#0005062809.11.2022 *****		2000004236	0	850.182
5107196992	1C22TNT#0005061309.11.2022 *****		2000004236	0	3.260.384
5107196993	1C22TNT#0005061409.11.2022 *****		2000004236	0	4.292.800
5107196994	1C22TNT#0005061509.11.2022 *****		2000004236	0	599.713
5107196998	1C22TNT#0005061809.11.2022 *****		2000004236	0	4.101.865
5107196999	1C22TNT#0005061909.11.2022 *****		2000004236	0	1.170.790
5107197002	1C22TNT#0005062609.11.2022 *****		2000004236	0	1.663.708

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107197003	1C22TNT#0005062709.11.2022 *****		2000004236	0	1.174.053
5107197012	1C22TNT#0005062409.11.2022 *****		2000004236	0	1.787.810
5107197013	1C22TNT#0005062509.11.2022 *****		2000004236	0	1.142.392
5107197025	1C22TNT#0005063209.11.2022 *****		2000004236	0	1.374.689
5107197043	1C22TNT#0005069211.11.2022 *****		2000004236	0	2.841.295
5107197044	1C22TNT#0005069311.11.2022 *****		2000004236	0	2.795.138
5107197053	1C22TNT#0005070311.11.2022 *****		2000004236	0	1.498.054
5107197054	1C22TNT#0005071411.11.2022 *****		2000004236	0	3.376.723
5107197059	1C22TNT#0005069911.11.2022 *****		2000004236	0	1.789.167
5107197060	1C22TNT#0005070011.11.2022 *****		2000004236	0	1.563.962
5107197061	1C22TNT#0005070211.11.2022 *****		2000004236	0	1.523.610
5107197065	1C22TNT#0005071511.11.2022 *****		2000004236	0	6.147.592
5107197066	1C22TNT#0005071611.11.2022 *****		2000004236	0	3.643.434
5107197067	1C22TNT#0005071711.11.2022 *****		2000004236	0	1.470.409
5107197080	1C22TNT#0005072011.11.2022 *****		2000004236	0	3.338.331
5107197081	1C22TNT#0005072111.11.2022 *****		2000004236	0	1.520.186
5107197082	1C22TNT#0005072211.11.2022 *****		2000004236	0	6.315.609
5107197083	1C22TNT#0005072311.11.2022 *****		2000004236	0	3.872.400
5107197097	1C22TNT#0005078511.11.2022 *****		2000004236	0	2.777.979
5107197098	1C22TNT#0005078611.11.2022 *****		2000004236	0	1.208.259
5107197099	1C22TNT#0005080211.11.2022 *****		2000004236	0	4.289.076

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107197100	1C22TNT#0005080311.11.2022 *****		2000004236	0	4.083.288
5107197101	1C22TNT#0005080411.11.2022 *****		2000004236	0	6.154.391
5107197106	1C22TNT#0005071811.11.2022 *****		2000004236	0	4.081.584
5107197107	1C22TNT#0005071911.11.2022 *****		2000004236	0	3.301.023
5107197110	1C22TNT#0005076011.11.2022 *****		2000004236	0	2.516.260
5107197111	1C22TNT#0005076111.11.2022 *****		2000004236	0	2.620.323
5107197112	1C22TNT#0005076211.11.2022 *****		2000004236	0	1.289.855
5107197113	1C22TNT#0005076311.11.2022 *****		2000004236	0	4.883.963
5107197114	1C22TNT#0005076411.11.2022 *****		2000004236	0	1.288.719
5107197115	1C22TNT#0005076511.11.2022 *****		2000004236	0	1.373.626
5107197125	1C22TNT#0005080711.11.2022 *****		2000004236	0	6.539.365
5107197137	1C22TNT#0005076611.11.2022 *****		2000004236	0	2.376.639
5107197153	1C22TNT#0005076811.11.2022 *****		2000004236	0	1.000.663
5107197169	1C22TNT#0005077011.11.2022 *****		2000004236	0	848.113
5107197170	1C22TNT#0005077111.11.2022 *****		2000004236	0	1.267.223
5107197171	1C22TNT#0005077211.11.2022 *****		2000004236	0	871.811
5107197181	1C22TNT#0005078011.11.2022 *****		2000004236	0	3.511.777
5107197182	1C22TNT#0005078411.11.2022 *****		2000004236	0	7.665.353
5107197187	1C22TNT#0005077311.11.2022 *****		2000004236	0	916.936
5107197188	1C22TNT#0005077411.11.2022 *****		2000004236	0	496.800
5107197189	1C22TNT#0005077511.11.2022 *****		2000004236	0	1.278.030

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107197190	1C22TNT#0005077611.11.2022 *****		2000004236	0	966.300
5107197191	1C22TNT#0005077711.11.2022 *****		2000004236	0	474.050
5107197192	1C22TNT#0005077811.11.2022 *****		2000004236	0	568.860
5107197193	1C22TNT#0005077911.11.2022 *****		2000004236	0	2.656.488
5107197194	1C22TNT#0005078311.11.2022 *****		2000004236	0	4.732.225
5107197219	1C22TNT#0005080511.11.2022 *****		2000004236	0	1.817.034
5107197221	1C22TNT#0005080611.11.2022 *****		2000004236	0	2.049.349
5107197223	1C22TNT#0005080811.11.2022 *****		2000004236	0	2.562.948
5107197224	1C22TNT#0005080911.11.2022 *****		2000004236	0	2.463.599
5107197225	1C22TNT#0005081011.11.2022 *****		2000004236	0	784.080
5107197226	1C22TNT#0005088812.11.2022 *****		2000004236	0	1.505.930
5107197227	1C22TNT#0005089012.11.2022 *****		2000004236	0	2.373.980
5107197238	1C22TNT#0005087512.11.2022 *****		2000004236	0	2.564.124
5107198749	1C22TNT#0005042609.11.2022 *****		2000004236	0	5.596.673
5107247858	1C22TNT#0005050109.11.2022 *****		2000004236	0	2.609.721
5107342233	1C22TNT#0005139418.11.2022 *****		2000004236	0	1.931.029
5107351523	1C22TNT#0005178219.11.2022 *****		2000004236	0	5.074.212
5107351528	1C22TNT#0005179019.11.2022 *****		2000004236	0	5.655.917
5107351530	1C22TNT#0005179219.11.2022 *****		2000004236	0	3.512.322
5107351532	1C22TNT#0005179419.11.2022 *****		2000004236	0	3.144.938
5107351534	1C22TNT#0005179619.11.2022 *****		2000004236	0	2.594.020

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107351535	1C22TNT#0005179719.11.2022 *****		2000004236	0	708.106
5107353193	1C22TNT#0005170219.11.2022 *****		2000004236	0	1.442.340
5107353199	1C22TNT#0005170819.11.2022 *****		2000004236	0	3.854.615
5107365743	1C22TNT#0005136718.11.2022 *****		2000004236	0	991.753
5107367203	1C22TNT#0002260605.07.2022 *****		2000004236	0	1.211.359
5107367207	1C22TNT#0002870029.07.2022 *****		2000004236	0	396.527
5107367211	1C22TNT#0005132918.11.2022 *****		2000004236	0	3.162.307
5107367215	1C22TNT#0005135418.11.2022 *****		2000004236	0	1.848.134
5107368635	1C22TNT#0005133318.11.2022 *****		2000004236	0	3.708.401
5107368638	1C22TNT#0005133618.11.2022 *****		2000004236	0	4.065.165
5107369428	1C22TNT#0005179819.11.2022 *****		2000004236	0	6.441.725
5107369430	1C22TNT#0005180019.11.2022 *****		2000004236	0	3.282.766
5107369434	1C22TNT#0005180519.11.2022 *****		2000004236	0	4.542.788
5107369437	1C22TNT#0005180819.11.2022 *****		2000004236	0	2.465.780
5107369439	1C22TNT#0005183819.11.2022 *****		2000004236	0	5.614.957
5107370804	1C22TNT#0005190919.11.2022 *****		2000004236	0	3.144.587
5107370805	1C22TNT#0005191019.11.2022 *****		2000004236	0	1.453.946
5107370806	1C22TNT#0005191119.11.2022 *****		2000004236	0	4.182.052
5107370808	1C22TNT#0005191319.11.2022 *****		2000004236	0	4.008.866
5107372904	1C22TNT#0005158818.11.2022 *****		2000004236	0	3.863.769
5107372905	1C22TNT#0005158918.11.2022 *****		2000004236	0	1.540.050

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107372909	1C22TNT#0005159418.11.2022 *****		2000004236	0	1.967.082
5107374611	1C22TNT#0005134118.11.2022 *****		2000004236	0	317.222
5107374706	1C22TNT#0005136318.11.2022 *****		2000004236	0	3.707.078
5107374720	1C22TNT#0005136818.11.2022 *****		2000004236	0	667.510
5107374734	1C22TNT#0005140218.11.2022 *****		2000004236	0	1.773.157
5107374787	1C22TNT#0005139518.11.2022 *****		2000004236	0	2.118.280
5107374790	1C22TNT#0005144318.11.2022 *****		2000004236	0	2.709.504
5107374849	1C22TNT#0005140518.11.2022 *****		2000004236	0	1.929.435
5107374855	1C22TNT#0005141118.11.2022 *****		2000004236	0	2.469.878
5107374912	1C22TNT#0005142418.11.2022 *****		2000004236	0	1.516.423
5107374917	1C22TNT#0005143018.11.2022 *****		2000004236	0	721.710
5107374960	1C22TNT#0005144718.11.2022 *****		2000004236	0	3.227.872
5107375009	1C22TNT#0005146418.11.2022 *****		2000004236	0	599.856
5107375010	1C22TNT#0005146518.11.2022 *****		2000004236	0	875.000
5107375012	1C22TNT#0005146918.11.2022 *****		2000004236	0	3.157.261
5107375013	1C22TNT#0005147018.11.2022 *****		2000004236	0	5.118.947
5107375023	1C22TNT#0005148018.11.2022 *****		2000004236	0	2.273.288
5107375079	1C22TNT#0005149418.11.2022 *****		2000004236	0	4.312.578
5107375268	1C22TNT#0005154218.11.2022 *****		2000004236	0	4.938.705
5107375272	1C22TNT#0005154618.11.2022 *****		2000004236	0	1.300.860
5107375274	1C22TNT#0005154818.11.2022 *****		2000004236	0	359.828
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375277	1C22TNT#00051551	18.11.2022 *****	2000004236	0	1.819.519
5107375329	1C22TNT#00051559	18.11.2022 *****	2000004236	0	4.946.892
5107375332	1C22TNT#00051565	18.11.2022 *****	2000004236	0	3.438.542
5107375334	1C22TNT#00051567	18.11.2022 *****	2000004236	0	3.841.052
5107375336	1C22TNT#00051569	18.11.2022 *****	2000004236	0	4.138.363
5107375337	1C22TNT#00051570	18.11.2022 *****	2000004236	0	2.332.622
5107375408	1C22TNT#00051583	18.11.2022 *****	2000004236	0	1.168.720
5107375495	1C22TNT#00051670	19.11.2022 *****	2000004236	0	595.247
5107375497	1C22TNT#00051674	19.11.2022 *****	2000004236	0	5.196.426
5107375498	1C22TNT#00051675	19.11.2022 *****	2000004236	0	3.414.154
5107375500	1C22TNT#00051679	19.11.2022 *****	2000004236	0	6.476.903
5107375501	1C22TNT#00051680	19.11.2022 *****	2000004236	0	8.130.300
5107375554	1C22TNT#00051610	18.11.2022 *****	2000004236	0	2.884.818
5107375556	1C22TNT#00051612	18.11.2022 *****	2000004236	0	1.949.525
5107375608	1C22TNT#00051632	18.11.2022 *****	2000004236	0	2.064.109
5107375609	1C22TNT#00051633	18.11.2022 *****	2000004236	0	988.429
5107375613	1C22TNT#00051649	19.11.2022 *****	2000004236	0	6.000.075
5107375614	1C22TNT#00051650	19.11.2022 *****	2000004236	0	5.801.355
5107375615	1C22TNT#00051651	19.11.2022 *****	2000004236	0	6.531.079
5107375664	1C22TNT#00051652	19.11.2022 *****	2000004236	0	6.856.256
5107375665	1C22TNT#00051653	19.11.2022 *****	2000004236	0	7.260.802

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375666	1C22TNT#0005165419.11.2022 *****		2000004236	0	6.855.343
5107375667	1C22TNT#0005165519.11.2022 *****		2000004236	0	4.324.312
5107375668	1C22TNT#0005165619.11.2022 *****		2000004236	0	6.526.270
5107375669	1C22TNT#0005165719.11.2022 *****		2000004236	0	6.458.816
5107375670	1C22TNT#0005165819.11.2022 *****		2000004236	0	3.135.073
5107375672	1C22TNT#0005166019.11.2022 *****		2000004236	0	641.520
5107375674	1C22TNT#0005166219.11.2022 *****		2000004236	0	3.135.073
5107375678	1C22TNT#0005166819.11.2022 *****		2000004236	0	4.684.025
5107375746	1C22TNT#0005168319.11.2022 *****		2000004236	0	4.685.299
5107375748	1C22TNT#0005168519.11.2022 *****		2000004236	0	2.878.623
5107375756	1C22TNT#0005169519.11.2022 *****		2000004236	0	5.719.198
5107375757	1C22TNT#0005169619.11.2022 *****		2000004236	0	4.971.077
5107375842	1C22TNT#0005185419.11.2022 *****		2000004236	0	6.087.809
5107375844	1C22TNT#0005185619.11.2022 *****		2000004236	0	5.184.348
5107375850	1C22TNT#0005186419.11.2022 *****		2000004236	0	5.806.443
5107375851	1C22TNT#0005186519.11.2022 *****		2000004236	0	5.322.097
5107375852	1C22TNT#0005186619.11.2022 *****		2000004236	0	4.045.159
5107375853	1C22TNT#0005186719.11.2022 *****		2000004236	0	2.778.705
5107375855	1C22TNT#0005186919.11.2022 *****		2000004236	0	2.394.901
5107375880	1C22TNT#0005171719.11.2022 *****		2000004236	0	1.600.376
5107375882	1C22TNT#0005173119.11.2022 *****		2000004236	0	4.754.074

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375884	1C22TNT#0005173319.11.2022 *****		2000004236	0	1.726.039
5107375959	1C22TNT#0005174519.11.2022 *****		2000004236	0	6.530.831
5107375960	1C22TNT#0005174719.11.2022 *****		2000004236	0	1.913.176
5107375965	1C22TNT#0005175519.11.2022 *****		2000004236	0	6.879.785
5107375967	1C22TNT#0005175819.11.2022 *****		2000004236	0	997.153
5107376016	1C22TNT#0005175919.11.2022 *****		2000004236	0	4.975.207
5107376017	1C22TNT#0005176019.11.2022 *****		2000004236	0	5.984.647
5107376018	1C22TNT#0005176119.11.2022 *****		2000004236	0	4.258.683
5107376019	1C22TNT#0005176219.11.2022 *****		2000004236	0	4.330.033
5107376020	1C22TNT#0005176319.11.2022 *****		2000004236	0	3.811.309
5107376021	1C22TNT#0005176419.11.2022 *****		2000004236	0	3.367.935
5107376022	1C22TNT#0005176719.11.2022 *****		2000004236	0	4.127.760
5107376023	1C22TNT#0005176819.11.2022 *****		2000004236	0	3.555.603
5107376024	1C22TNT#0005176919.11.2022 *****		2000004236	0	1.199.426
5107376082	1C22TNT#0005186119.11.2022 *****		2000004236	0	2.967.763
5107376160	1C22TNT#0005183919.11.2022 *****		2000004236	0	5.098.773
5107376161	1C22TNT#0005184019.11.2022 *****		2000004236	0	4.786.538
5107376163	1C22TNT#0005184219.11.2022 *****		2000004236	0	6.106.774
5107376167	1C22TNT#0005184619.11.2022 *****		2000004236	0	3.210.116
5107376171	1C22TNT#0005185019.11.2022 *****		2000004236	0	3.304.320
5107376172	1C22TNT#0005185119.11.2022 *****		2000004236	0	2.713.585

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107376173	1C22TNT#0005185219.11.2022 *****		2000004236	0	4.537.393
5107376174	1C22TNT#0005188519.11.2022 *****		2000004236	0	2.579.248
5107376175	1C22TNT#0005188619.11.2022 *****		2000004236	0	2.250.213
5107376273	1C22TNT#0005187119.11.2022 *****		2000004236	0	3.137.577
5107376275	1C22TNT#0005187319.11.2022 *****		2000004236	0	3.821.806
5107376276	1C22TNT#0005187519.11.2022 *****		2000004236	0	2.550.944
5107376277	1C22TNT#0005187619.11.2022 *****		2000004236	0	4.161.570
5107376286	1C22TNT#0005188819.11.2022 *****		2000004236	0	5.105.257
5107376336	1C22TNT#0005188719.11.2022 *****		2000004236	0	3.687.419
5107376487	1C22TNT#0005192819.11.2022 *****		2000004236	0	1.784.716
5107376529	1C22TNT#0005193919.11.2022 *****		2000004236	0	4.622.747
5107381345	1C22TNT#0005174619.11.2022 *****		2000004236	0	2.756.635
5107458295	1C22TNT#0005139218.11.2022 *****		2000004236	0	1.456.972
5107490936	1C22TNT#0005049909.11.2022 *****		2000004236	0	3.647.371
5107490938	1C22TNT#0005051409.11.2022 *****		2000004236	0	3.077.919
5107492184	1C22TNT#0005143418.11.2022 *****		2000004236	0	3.279.897
5107492254	1C22TNT#0005159318.11.2022 *****		2000004236	0	3.236.950
5107492876	1C22TNT#0005144518.11.2022 *****		2000004236	0	2.746.732
5107492988	1C22TNT#0005143518.11.2022 *****		2000004236	0	3.834.577
5107502393	1C22TNT#0005142518.11.2022 *****		2000004236	0	2.199.646
5107520071	1C22TNT#0005158718.11.2022 *****		2000004236	0	719.656

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107536722	1C22TNT#0005217424.11.2022 *****		2000004236	0	3.900.254
5107536733	1C22TNT#0005301125.11.2022 *****		2000004236	0	3.420.479
5107536975	1C22TNT#0005232724.11.2022 *****		2000004236	0	3.330.729
5107537162	1C22TNT#0005251324.11.2022 *****		2000004236	0	3.536.542
5107537165	1C22TNT#0005251624.11.2022 *****		2000004236	0	1.830.487
5107537166	1C22TNT#0005251724.11.2022 *****		2000004236	0	2.021.494
5107537167	1C22TNT#0005251824.11.2022 *****		2000004236	0	4.176.004
5107537193	1C22TNT#0005230224.11.2022 *****		2000004236	0	3.223.019
5107537194	1C22TNT#0005230324.11.2022 *****		2000004236	0	1.331.571
5107537195	1C22TNT#0005230724.11.2022 *****		2000004236	0	2.928.624
5107537655	1C22TNT#0005283225.11.2022 *****		2000004236	0	4.527.641
5107537656	1C22TNT#0005283325.11.2022 *****		2000004236	0	7.478.503
5107537720	1C22TNT#0005289425.11.2022 *****		2000004236	0	3.883.939
5107537724	1C22TNT#0005294525.11.2022 *****		2000004236	0	745.033
5107537725	1C22TNT#0005294925.11.2022 *****		2000004236	0	541.966
5107537742	1C22TNT#0005228924.11.2022 *****		2000004236	0	1.621.040
5107537867	1C22TNT#0005245524.11.2022 *****		2000004236	0	2.006.634
5107537999	1C22TNT#0005261524.11.2022 *****		2000004236	0	5.745.434
5107538007	1C22TNT#0005239824.11.2022 *****		2000004236	0	868.727
5107538028	1C22TNT#0005275625.11.2022 *****		2000004236	0	1.909.975
5107538029	1C22TNT#0005275725.11.2022 *****		2000004236	0	2.214.285
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538030	1C22TNT#0005275825.11.2022 *****		2000004236	0	3.084.862
5107538039	1C22TNT#0005217024.11.2022 *****		2000004236	0	4.756.041
5107538046	1C22TNT#0005227224.11.2022 *****		2000004236	0	2.205.997
5107538047	1C22TNT#0005227324.11.2022 *****		2000004236	0	2.763.104
5107538061	1C22TNT#0005253324.11.2022 *****		2000004236	0	1.959.136
5107538090	1C22TNT#0005256024.11.2022 *****		2000004236	0	2.899.653
5107538093	1C22TNT#0005259824.11.2022 *****		2000004236	0	1.799.257
5107538119	1C22TNT#0005264525.11.2022 *****		2000004236	0	6.287.642
5107538120	1C22TNT#0005264625.11.2022 *****		2000004236	0	4.574.947
5107538121	1C22TNT#0005264725.11.2022 *****		2000004236	0	4.845.245
5107538123	1C22TNT#0005265225.11.2022 *****		2000004236	0	1.435.374
5107538126	1C22TNT#0005265625.11.2022 *****		2000004236	0	5.369.513
5107538127	1C22TNT#0005266225.11.2022 *****		2000004236	0	4.046.818
5107538262	1C22TNT#0005220024.11.2022 *****		2000004236	0	2.405.800
5107538265	1C22TNT#0005221724.11.2022 *****		2000004236	0	2.014.427
5107538269	1C22TNT#0005230124.11.2022 *****		2000004236	0	2.973.400
5107538337	1C22TNT#0005226024.11.2022 *****		2000004236	0	3.343.799
5107538343	1C22TNT#0005226624.11.2022 *****		2000004236	0	1.565.365
5107538345	1C22TNT#0005226924.11.2022 *****		2000004236	0	719.656
5107538349	1C22TNT#0005227624.11.2022 *****		2000004236	0	2.929.509
5107538350	1C22TNT#0005227724.11.2022 *****		2000004236	0	2.891.408

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538356	1C22TNT#0005228624.11.2022 *****		2000004236	0	2.826.628
5107538358	1C22TNT#0005229224.11.2022 *****		2000004236	0	216.786
5107538362	1C22TNT#0005229624.11.2022 *****		2000004236	0	2.481.512
5107538365	1C22TNT#0005229924.11.2022 *****		2000004236	0	3.229.073
5107538367	1C22TNT#0005231924.11.2022 *****		2000004236	0	696.557
5107538368	1C22TNT#0005230624.11.2022 *****		2000004236	0	906.967
5107538374	1C22TNT#0005238724.11.2022 *****		2000004236	0	1.166.575
5107538385	1C22TNT#0005232124.11.2022 *****		2000004236	0	1.195.374
5107538386	1C22TNT#0005232624.11.2022 *****		2000004236	0	1.328.767
5107538387	1C22TNT#0005233824.11.2022 *****		2000004236	0	2.112.549
5107538395	1C22TNT#0005236524.11.2022 *****		2000004236	0	1.806.309
5107538407	1C22TNT#0005234424.11.2022 *****		2000004236	0	671.814
5107538410	1C22TNT#0005235424.11.2022 *****		2000004236	0	1.097.850
5107538411	1C22TNT#0005235524.11.2022 *****		2000004236	0	3.073.981
5107538419	1C22TNT#0005233724.11.2022 *****		2000004236	0	671.827
5107538431	1C22TNT#0005237824.11.2022 *****		2000004236	0	1.110.277
5107538451	1C22TNT#0005238324.11.2022 *****		2000004236	0	1.273.190
5107538452	1C22TNT#0005238424.11.2022 *****		2000004236	0	2.522.837
5107538460	1C22TNT#0005247124.11.2022 *****		2000004236	0	3.301.614
5107538465	1C22TNT#0005240424.11.2022 *****		2000004236	0	1.056.097
5107538466	1C22TNT#0005240524.11.2022 *****		2000004236	0	929.383

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538467	1C22TNT#0005240624.11.2022 *****		2000004236	0	959.541
5107538468	1C22TNT#0005240724.11.2022 *****		2000004236	0	2.567.876
5107538477	1C22TNT#0005261924.11.2022 *****		2000004236	0	2.096.657
5107538478	1C22TNT#0005262124.11.2022 *****		2000004236	0	2.492.550
5107538521	1C22TNT#0005247424.11.2022 *****		2000004236	0	1.142.368
5107538547	1C22TNT#0005249724.11.2022 *****		2000004236	0	3.903.944
5107538555	1C22TNT#0005252124.11.2022 *****		2000004236	0	4.672.780
5107538556	1C22TNT#0005252224.11.2022 *****		2000004236	0	4.287.938
5107538557	1C22TNT#0005252324.11.2022 *****		2000004236	0	1.466.472
5107538582	1C22TNT#0005251224.11.2022 *****		2000004236	0	948.100
5107538647	1C22TNT#0005286625.11.2022 *****		2000004236	0	3.185.702
5107538664	1C22TNT#0005300125.11.2022 *****		2000004236	0	2.097.429
5107538669	1C22TNT#0005304326.11.2022 *****		2000004236	0	204.543.587
5107538670	1C22TNT#0005304426.11.2022 *****		2000004236	0	6.074.903
5107538671	1C22TNT#0005304626.11.2022 *****		2000004236	0	4.883.236
5107538673	1C22TNT#0005261424.11.2022 *****		2000004236	0	4.105.458
5107538676	1C22TNT#0005279525.11.2022 *****		2000004236	0	937.941
5107538680	1C22TNT#0005280025.11.2022 *****		2000004236	0	4.107.893
5107538752	1C22TNT#0005251924.11.2022 *****		2000004236	0	2.285.708
5107538754	1C22TNT#0005254324.11.2022 *****		2000004236	0	4.635.048
5107538757	1C22TNT#0005254724.11.2022 *****		2000004236	0	6.149.888

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538764	1C22TNT#0005255624.11.2022 *****		2000004236	0	3.647.139
5107538765	1C22TNT#0005255724.11.2022 *****		2000004236	0	2.154.662
5107538769	1C22TNT#0005252824.11.2022 *****		2000004236	0	1.340.551
5107538773	1C22TNT#0005253224.11.2022 *****		2000004236	0	3.933.064
5107538774	1C22TNT#0005253424.11.2022 *****		2000004236	0	6.148.282
5107538775	1C22TNT#0005253524.11.2022 *****		2000004236	0	5.418.031
5107538776	1C22TNT#0005253624.11.2022 *****		2000004236	0	1.920.493
5107538781	1C22TNT#0005254124.11.2022 *****		2000004236	0	3.492.450
5107538805	1C22TNT#0005257124.11.2022 *****		2000004236	0	7.173.327
5107538806	1C22TNT#0005257224.11.2022 *****		2000004236	0	3.269.430
5107538808	1C22TNT#0005257624.11.2022 *****		2000004236	0	5.086.984
5107538809	1C22TNT#0005257724.11.2022 *****		2000004236	0	4.719.652
5107538810	1C22TNT#0005257824.11.2022 *****		2000004236	0	2.287.424
5107538815	1C22TNT#0005258324.11.2022 *****		2000004236	0	4.343.514
5107538816	1C22TNT#0005258424.11.2022 *****		2000004236	0	3.764.342
5107538818	1C22TNT#0005258624.11.2022 *****		2000004236	0	7.292.932
5107538822	1C22TNT#0005303226.11.2022 *****		2000004236	0	736.379
5107538833	1C22TNT#0005259124.11.2022 *****		2000004236	0	4.692.930
5107538838	1C22TNT#0005259924.11.2022 *****		2000004236	0	1.862.471
5107538839	1C22TNT#0005260424.11.2022 *****		2000004236	0	3.756.178
5107538848	1C22TNT#0005259724.11.2022 *****		2000004236	0	2.926.435

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538850	1C22TNT#0005260224.11.2022 *****		2000004236	0	6.211.684
5107538851	1C22TNT#0005260324.11.2022 *****		2000004236	0	5.190.036
5107538857	1C22TNT#0005250724.11.2022 *****		2000004236	0	3.466.455
5107538864	1C22TNT#0005261624.11.2022 *****		2000004236	0	5.739.527
5107538867	1C22TNT#0005263624.11.2022 *****		2000004236	0	4.053.629
5107538868	1C22TNT#0005263724.11.2022 *****		2000004236	0	4.637.548
5107538870	1C22TNT#0005263924.11.2022 *****		2000004236	0	8.194.668
5107538871	1C22TNT#0005264024.11.2022 *****		2000004236	0	12.212.492
5107538874	1C22TNT#0005264925.11.2022 *****		2000004236	0	2.661.960
5107538875	1C22TNT#0005265025.11.2022 *****		2000004236	0	4.366.368
5107538887	1C22TNT#0005263424.11.2022 *****		2000004236	0	5.940.336
5107538888	1C22TNT#0005263524.11.2022 *****		2000004236	0	3.646.020
5107538891	1C22TNT#0005276025.11.2022 *****		2000004236	0	3.628.897
5107538892	1C22TNT#0005276125.11.2022 *****		2000004236	0	4.247.888
5107538912	1C22TNT#0005266025.11.2022 *****		2000004236	0	5.147.617
5107538913	1C22TNT#0005266125.11.2022 *****		2000004236	0	1.811.043
5107538917	1C22TNT#0005275125.11.2022 *****		2000004236	0	3.550.962
5107538920	1C22TNT#0005275425.11.2022 *****		2000004236	0	2.808.620
5107538921	1C22TNT#0005275525.11.2022 *****		2000004236	0	3.084.862
5107538922	1C22TNT#0005275925.11.2022 *****		2000004236	0	4.491.186
5107538930	1C22TNT#0005266525.11.2022 *****		2000004236	0	5.525.157

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538931	1C22TNT#0005266625.11.2022 *****		2000004236	0	4.675.873
5107538932	1C22TNT#0005266725.11.2022 *****		2000004236	0	3.956.540
5107538942	1C22TNT#0005276325.11.2022 *****		2000004236	0	3.084.862
5107539010	1C22TNT#0005277625.11.2022 *****		2000004236	0	4.189.418
5107539011	1C22TNT#0005277725.11.2022 *****		2000004236	0	3.093.752
5107539012	1C22TNT#0005277825.11.2022 *****		2000004236	0	4.112.450
5107539022	1C22TNT#0005285725.11.2022 *****		2000004236	0	3.213.751
5107539043	1C22TNT#0005278025.11.2022 *****		2000004236	0	3.594.844
5107539106	1C22TNT#0005280225.11.2022 *****		2000004236	0	491.878
5107539169	1C22TNT#0005282225.11.2022 *****		2000004236	0	396.527
5107539172	1C22TNT#0005286225.11.2022 *****		2000004236	0	4.203.345
5107539233	1C22TNT#0005286125.11.2022 *****		2000004236	0	2.050.942
5107539239	1C22TNT#0005294625.11.2022 *****		2000004236	0	650.359
5107539246	1C22TNT#0005297025.11.2022 *****		2000004236	0	7.726.141
5107539265	1C22TNT#0005286025.11.2022 *****		2000004236	0	1.675.110
5107539267	1C22TNT#0005286425.11.2022 *****		2000004236	0	9.126.683
5107539269	1C22TNT#0005286825.11.2022 *****		2000004236	0	5.497.302
5107539358	1C22TNT#0005293425.11.2022 *****		2000004236	0	3.932.230
5107539359	1C22TNT#0005293525.11.2022 *****		2000004236	0	2.702.965
5107539384	1C22TNT#0005292025.11.2022 *****		2000004236	0	5.356.757
5107539387	1C22TNT#0005292725.11.2022 *****		2000004236	0	2.239.790

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539389	1C22TNT#0005292925.11.2022 *****		2000004236	0	2.487.218
5107539390	1C22TNT#0005293025.11.2022 *****		2000004236	0	1.975.287
5107539442	1C22TNT#0005294125.11.2022 *****		2000004236	0	2.181.037
5107539443	1C22TNT#0005294225.11.2022 *****		2000004236	0	1.639.072
5107539454	1C22TNT#0005300625.11.2022 *****		2000004236	0	6.190.604
5107539455	1C22TNT#0005300725.11.2022 *****		2000004236	0	5.788.422
5107539456	1C22TNT#0005293625.11.2022 *****		2000004236	0	2.858.467
5107539457	1C22TNT#0005299625.11.2022 *****		2000004236	0	7.138.381
5107539458	1C22TNT#0005299725.11.2022 *****		2000004236	0	4.681.557
5107539461	1C22TNT#0005300825.11.2022 *****		2000004236	0	3.178.110
5107539468	1C22TNT#0005311726.11.2022 *****		2000004236	0	4.273.491
5107539575	1C22TNT#0005303026.11.2022 *****		2000004236	0	1.992.481
5107539579	1C22TNT#0005303626.11.2022 *****		2000004236	0	1.270.387
5107539714	1C22TNT#0005302426.11.2022 *****		2000004236	0	1.391.368
5107539776	1C22TNT#0005304526.11.2022 *****		2000004236	0	1.075.138
5107539803	1C22TNT#0005311126.11.2022 *****		2000004236	0	3.323.285
5107539848	1C22TNT#0005311326.11.2022 *****		2000004236	0	2.238.413
5107539943	1C22TNT#0005311226.11.2022 *****		2000004236	0	5.702.443
5107539951	1C22TNT#0005313726.11.2022 *****		2000004236	0	6.652.125
5107573875	1C22TNT#0005133118.11.2022 *****		2000004236	0	3.222.165
5107573889	1C22TNT#0005138218.11.2022 *****		2000004236	0	870.696

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107609751	1C22TNT#0005138618.11.2022 *****		2000004236	0	1.143.340
5107634692	1C22TNT#0005163518.11.2022 *****		2000004236	0	1.012.286
5107654309	1C22TNT#0005187407.10.2022 *****		2000004236	0	1.194.961
5107714555	1C22TNT#0005234724.11.2022 *****		2000004236	0	1.323.821
5107714556	1C22TNT#0005237624.11.2022 *****		2000004236	0	1.940.635
5107715405	1C22TNT#0005226724.11.2022 *****		2000004236	0	2.852.952
5107716116	1C22TNT#0005141218.11.2022 *****		2000004236	0	4.342.231
5107716539	1C22TNT#0005070111.11.2022 *****		2000004236	0	2.771.838
5107727848	1C22TNT#0005285025.11.2022 *****		2000004236	0	3.326.905
5107728123	1C22TNT#0005222124.11.2022 *****		2000004236	0	2.433.513
5107728200	1C22TNT#0005221324.11.2022 *****		2000004236	0	2.241.477
5107728201	1C22TNT#0005285325.11.2022 *****		2000004236	0	784.080
5107728268	1C22TNT#0005237924.11.2022 *****		2000004236	0	854.768
5107728285	1C22TNT#0005237324.11.2022 *****		2000004236	0	2.442.295
5107728359	1C22TNT#0005234224.11.2022 *****		2000004236	0	3.156.304
5107728392	1C22TNT#0005228724.11.2022 *****		2000004236	0	2.310.300
5107728442	1C22TNT#0005236424.11.2022 *****		2000004236	0	2.302.760
5107728500	1C22TNT#0005232324.11.2022 *****		2000004236	0	3.137.988
5107728666	1C22TNT#0005232524.11.2022 *****		2000004236	0	3.220.893
5107728984	1C22TNT#0005227824.11.2022 *****		2000004236	0	1.199.426
5107729034	1C22TNT#0005238624.11.2022 *****		2000004236	0	2.084.387

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107729075	1C22TNT#0005227924.11.2022 *****		2000004236	0	2.356.493
5107729076	1C22TNT#0005233124.11.2022 *****		2000004236	0	2.294.797
5107729079	1C22TNT#0005224824.11.2022 *****		2000004236	0	479.771
5107729092	1C22TNT#0005285425.11.2022 *****		2000004236	0	912.650
5107729093	1C22TNT#0005302226.11.2022 *****		2000004236	0	4.854.262
5107729107	1C22TNT#0005228824.11.2022 *****		2000004236	0	2.905.208
5107729154	1C22TNT#0005221624.11.2022 *****		2000004236	0	2.476.941
5107729170	1C22TNT#0005222724.11.2022 *****		2000004236	0	2.440.809
5107729314	1C22TNT#0005218424.11.2022 *****		2000004236	0	4.253.048
5107729329	1C22TNT#0005222424.11.2022 *****		2000004236	0	4.309.770
5107729330	1C22TNT#0005224624.11.2022 *****		2000004236	0	1.648.801
5107729332	1C22TNT#0005301626.11.2022 *****		2000004236	0	4.457.339
5107729714	1C22TNT#0005238524.11.2022 *****		2000004236	0	2.980.208
5107729744	1C22TNT#0005222224.11.2022 *****		2000004236	0	4.202.399
5107730240	1C22TNT#0005231224.11.2022 *****		2000004236	0	3.724.713
5107738667	1C22TNT#0005047709.11.2022 *****		2000004236	0	3.353.249
5107739643	1C22TNT#0005153218.11.2022 *****		2000004236	0	4.733.000
5107739834	1C22TNT#0005151018.11.2022 *****		2000004236	0	2.959.335
5107900098	1C22TNT#0005132518.11.2022 *****		2000004236	0	920.473
5107904186	1C22TNT#0005158618.11.2022 *****		2000004236	0	1.199.426
5107906855	1C22TNT#0005141818.11.2022 *****		2000004236	0	2.580.002

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107936366	K22TTM#00156769	26.12.2022 *****	2000004236	0	101.951-
5107936367	K22TTM#00156770	26.12.2022 *****	2000004236	0	378.017-
5107990535	K22TTM#00156776	26.12.2022 *****	2000004236	0	79.305-
5107990543	K22TTM#00026298	26.12.2022 *****	2000004236	0	49.680-
5108000691	1C22TNT#0003658831	08.2022 *****	2000004236	5.712	571.196
5108001018	K22TTM#00007290	26.12.2022 *****	2000004236	0	212.099-
5108001020	K22TTM#00156775	26.12.2022 *****	2000004236	0	745.867-
5108001023	K22TTM#00156779	26.12.2022 *****	2000004236	0	602.997-
5108001822	K22TTM#00026187	26.12.2022 *****	2000004236	0	203.203-
5108008508	K22TTM#00002986	26.12.2022 *****	2000004236	0	76.626-
5108008509	K22TTM#00005046	26.12.2022 *****	2000004236	0	286.902-
5108024297	K22TTM#00026152	26.12.2022 *****	2000004236	0	94.810-
5108024301	K22TTM#00156727	26.12.2022 *****	2000004236	0	149.007-
5108024902	K22TTM#00026172	26.12.2022 *****	2000004236	0	628.957-
5108027460	K22TTM#00026160	26.12.2022 *****	2000004236	0	129.870-
5108027465	K22TTM#00156783	26.12.2022 *****	2000004236	0	54.197-
5108041818	K22TTM#00156842	26.12.2022 *****	2000004236	0	101.951-
5108044358	K22TTM#00156717	26.12.2022 *****	2000004236	0	330.444-
5108045116	K22TTM#00156737	26.12.2022 *****	2000004236	0	94.810-
5108045118	K22TTM#00156740	26.12.2022 *****	2000004236	0	442.503-
5108045788	K22TTM#00156732	26.12.2022 *****	2000004236	0	317.222-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108045849	K22TTM#00156790	26.12.2022 *****	2000004236	0	443.041-
5108046175	K22TTM#00156800	26.12.2022 *****	2000004236	0	672.736-
5108046985	K22TTM#00006233	26.12.2022 *****	2000004236	0	388.476-
5108046987	K22TTM#00156795	26.12.2022 *****	2000004236	0	49.680-
5108046989	K22TTM#00156807	26.12.2022 *****	2000004236	0	406.473-
5108047117	K22TTM#00156735	26.12.2022 *****	2000004236	0	381.496-
5108047118	K22TTM#00156736	26.12.2022 *****	2000004236	0	544.153-
5108047175	K22TTM#00156940	26.12.2022 *****	2000004236	0	203.902-
5108048350	K22TTM#00156692	26.12.2022 *****	2000004236	0	233.442-
5108048431	K22TTM#00156713	26.12.2022 *****	2000004236	0	108.393-
5108048441	K22TTM#00156742	26.12.2022 *****	2000004236	0	79.305-
5108048444	K22TTM#00156764	26.12.2022 *****	2000004236	0	713.656-
5108048490	K22TTM#00001805	26.12.2022 *****	2000004236	0	320.760-
5108048492	K22TTM#00156785	26.12.2022 *****	2000004236	0	682.506-
5108050280	K22TTM#00156715	26.12.2022 *****	2000004236	0	537.851-
5108050281	K22TTM#00156721	26.12.2022 *****	2000004236	0	54.197-
5108050283	K22TTM#00156723	26.12.2022 *****	2000004236	0	1.284.805-
5108050331	K22TTM#00156833	26.12.2022 *****	2000004236	0	203.902-
5108050341	K22TTM#00156699	26.12.2022 *****	2000004236	0	94.810-
5108050344	K22TTM#00156734	26.12.2022 *****	2000004236	0	54.197-
5108050347	K22TTM#00156752	26.12.2022 *****	2000004236	0	203.485-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050367	K22TTM#00156750	26.12.2022 *****	2000004236	0	325.179-
5108050371	K22TTM#00001804	26.12.2022 *****	2000004236	0	101.951-
5108050379	K22TTM#00156851	26.12.2022 *****	2000004236	0	79.305-
5108050465	K22TTM#00156743	26.12.2022 *****	2000004236	0	94.810-
5108050468	K22TTM#00026199	26.12.2022 *****	2000004236	0	189.620-
5108050495	K22TTM#00156809	26.12.2022 *****	2000004236	0	65.934-
5108050503	K22TTM#00156825	26.12.2022 *****	2000004236	0	203.902-
5108050506	K22TTM#00156854	26.12.2022 *****	2000004236	0	393.522-
5108050513	K22TTM#00156733	26.12.2022 *****	2000004236	0	474.050-
5108050528	K22TTM#00156728	26.12.2022 *****	2000004236	0	334.110-
5108050530	K22TTM#00156729	26.12.2022 *****	2000004236	0	80.190-
5108050532	K22TTM#00156739	26.12.2022 *****	2000004236	0	399.973-
5108050535	K22TTM#00156761	26.12.2022 *****	2000004236	0	357.458-
5108050538	K22TTM#00156778	26.12.2022 *****	2000004236	0	113.832-
5108050544	K22TTM#00156730	26.12.2022 *****	2000004236	0	54.197-
5108050548	K22TTM#00156839	26.12.2022 *****	2000004236	0	79.305-
5108050575	K22TTM#00004486	26.12.2022 *****	2000004236	0	287.639-
5108050579	K22TTM#00026175	26.12.2022 *****	2000004236	0	99.360-
5108050593	K22TTM#00156760	26.12.2022 *****	2000004236	0	49.680-
5108050597	K22TTM#00004175	26.12.2022 *****	2000004236	0	151.214-
5108050600	K22TTM#00156869	26.12.2022 *****	2000004236	0	415.506-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050685	K22TTM#00026185	26.12.2022 *****	2000004236	0	60.043-
5108050706	K22TTM#00156799	26.12.2022 *****	2000004236	0	298.491-
5108050712	K22TTM#00156857	26.12.2022 *****	2000004236	0	162.590-
5108050721	K22TTM#00067391	26.12.2022 *****	2000004236	0	1.382.432-
5108050723	K22TTM#00156815	26.12.2022 *****	2000004236	0	305.853-
5108050743	K22TTM#00156903	26.12.2022 *****	2000004236	0	201.311-
5108050750	K22TTM#00156960	26.12.2022 *****	2000004236	0	101.951-
5108050769	K22TTM#00010394	26.12.2022 *****	2000004236	0	882.805-
5108050778	K22TTM#00026203	26.12.2022 *****	2000004236	0	98.010-
5108050786	K22TTM#00156813	26.12.2022 *****	2000004236	0	203.902-
5108050791	K22TTM#00156828	26.12.2022 *****	2000004236	0	80.190-
5108050796	K22TTM#00067440	26.12.2022 *****	2000004236	0	412.992-
5108050797	K22TTM#00008912	26.12.2022 *****	2000004236	0	390.258-
5108050804	K22TTM#00156837	26.12.2022 *****	2000004236	0	178.577-
5108050864	K22TTM#00156821	26.12.2022 *****	2000004236	0	305.853-
5108050865	K22TTM#00156822	26.12.2022 *****	2000004236	0	379.240-
5108050866	K22TTM#00156823	26.12.2022 *****	2000004236	0	99.360-
5108050882	K22TTM#00156827	26.12.2022 *****	2000004236	0	363.735-
5108050887	K22TTM#00156838	26.12.2022 *****	2000004236	0	94.810-
5108050892	K22TTM#00023685	26.12.2022 *****	2000004236	0	266.234-
5108050912	K22TTM#00156835	26.12.2022 *****	2000004236	0	305.853-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050917	K22TTM#00017064	26.12.2022 *****	2000004236	0	284.430-
5108050930	K22TTM#00156845	26.12.2022 *****	2000004236	0	101.951-
5108050978	K22TTM#00156875	26.12.2022 *****	2000004236	0	134.819-
5108051008	K22TTM#00004485	26.12.2022 *****	2000004236	0	197.802-
5108051014	K22TTM#00156872	26.12.2022 *****	2000004236	0	474.050-
5108051019	K22TTM#00156951	26.12.2022 *****	2000004236	0	392.568-
5108051022	K22TTM#00023687	26.12.2022 *****	2000004236	0	1.145.574-
5108051045	K22TTM#00156877	26.12.2022 *****	2000004236	0	94.810-
5108051053	K22TTM#00156889	26.12.2022 *****	2000004236	0	258.098-
5108051125	K22TTM#00067468	26.12.2022 *****	2000004236	0	80.190-
5108051225	K22TTM#00004552	26.12.2022 *****	2000004236	0	284.430-
5108051239	K22TTM#00156981	26.12.2022 *****	2000004236	0	279.113-
5108051259	K22TTM#00156990	26.12.2022 *****	2000004236	0	474.050-
5108051318	K22TTM#00000509	26.12.2022 *****	2000004236	0	618.432-
5108051327	K22TTM#00157021	26.12.2022 *****	2000004236	0	99.360-
5108051374	K22TTM#00157043	26.12.2022 *****	2000004236	0	101.951-
5108051391	K22TTM#00004578	26.12.2022 *****	2000004236	0	1.076.202-
5108051469	K22TTM#00157209	26.12.2022 *****	2000004236	0	101.951-
5108051472	K22TTM#00001747	26.12.2022 *****	2000004236	0	282.017-
5108051643	K22TTM#00157075	26.12.2022 *****	2000004236	0	203.902-
5108051805	K22TTM#00023737	26.12.2022 *****	2000004236	0	365.310-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051965	K22TTM#00008015	26.12.2022 *****	2000004236	0	815.607-
5108052054	K22TTM#00067580	26.12.2022 *****	2000004236	0	120.085-
5108052063	K22TTM#00026300	26.12.2022 *****	2000004236	0	99.360-
5108052135	K22TTM#00002623	26.12.2022 *****	2000004236	0	64.152-
5108052164	K22TTM#00157170	26.12.2022 *****	2000004236	0	227.664-
5108052165	K22TTM#00157172	26.12.2022 *****	2000004236	0	251.405-
5108052166	K22TTM#00157176	26.12.2022 *****	2000004236	0	510.325-
5108052286	K22TTM#00157396	26.12.2022 *****	2000004236	0	94.810-
5108052301	K22TTM#00157385	26.12.2022 *****	2000004236	0	178.577-
5108052320	K22TTM#00067607	26.12.2022 *****	2000004236	0	444.472-
5108052332	K22TTM#00026336	26.12.2022 *****	2000004236	0	334.929-
5108052342	K22TTM#00157269	26.12.2022 *****	2000004236	0	123.548-
5108052366	K22TTM#00004570	26.12.2022 *****	2000004236	0	779.688-
5108052457	K22TTM#00026286	26.12.2022 *****	2000004236	0	101.951-
5108052470	K22TTM#00157276	26.12.2022 *****	2000004236	0	294.030-
5108052478	K22TTM#00157367	26.12.2022 *****	2000004236	0	370.817-
5108052501	K22TTM#00157364	26.12.2022 *****	2000004236	0	134.819-
5108052522	K22TTM#00006295	26.12.2022 *****	2000004236	0	320.760-
5108052530	K22TTM#00157282	26.12.2022 *****	2000004236	0	363.051-
5108052559	K22TTM#00157850	26.12.2022 *****	2000004236	0	101.951-
5108052645	K22TTM#00067758	26.12.2022 *****	2000004236	0	145.309-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052768	K22TTM#00157312	26.12.2022 *****	2000004236	0	101.951-
5108052780	K22TTM#00157540	26.12.2022 *****	2000004236	0	101.951-
5108052837	K22TTM#00157336	26.12.2022 *****	2000004236	0	441.720-
5108052976	K22TTM#00157392	26.12.2022 *****	2000004236	0	218.172-
5108053057	K22TTM#00010436	26.12.2022 *****	2000004236	0	203.902-
5108053168	K22TTM#00026307	26.12.2022 *****	2000004236	0	128.304-
5108053169	K22TTM#00026309	26.12.2022 *****	2000004236	0	203.902-
5108053177	K22TTM#00157471	26.12.2022 *****	2000004236	0	278.910-
5108053187	K22TTM#00157446	26.12.2022 *****	2000004236	0	670.811-
5108053271	K22TTM#00157480	26.12.2022 *****	2000004236	0	232.978-
5108053328	K22TTM#00008013	26.12.2022 *****	2000004236	0	120.085-
5108053450	K22TTM#00157601	26.12.2022 *****	2000004236	0	67.409-
5108053451	K22TTM#00157604	26.12.2022 *****	2000004236	0	94.810-
5108053643	K22TTM#00157641	26.12.2022 *****	2000004236	0	661.131-
5108054045	K22TTM#00067880	26.12.2022 *****	2000004236	0	1.709.424-
5108054449	K22TTM#00157894	26.12.2022 *****	2000004236	0	101.951-
5108054609	K22TTM#00157941	26.12.2022 *****	2000004236	0	260.146-
5108075744	1C22TNT#00038854	09.09.2022 *****	2000004236	0	1.764.348
5108113061	1C22TNT#00051466	18.11.2022 *****	2000004236	0	1.820.532
5108128427	K22TTM#00070095	28.12.2022 *****	2000004236	0	101.951-
5108138095	K22TTM#00003090	28.12.2022 *****	2000004236	0	521.262-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108140111	K22TTM#00162204	28.12.2022 *****	2000004236	0	64.152-
5108140445	K22TTM#00162358	28.12.2022 *****	2000004236	0	101.951-
5108140589	K22TTM#00070139	28.12.2022 *****	2000004236	0	268.054-
5108141485	K22TTM#00001807	28.12.2022 *****	2000004236	0	227.789-
5108141583	K22TTM#00002599	28.12.2022 *****	2000004236	0	1.814.459-
5108146002	K22TTM#00003719	28.12.2022 *****	2000004236	0	316.182-
5108146678	K22TTM#00162263	28.12.2022 *****	2000004236	0	346.861-
5108146725	K22TTM#00002448	28.12.2022 *****	2000004236	0	371.948-
5108146752	K22TTM#00162175	28.12.2022 *****	2000004236	0	356.990-
5108146759	K22TTM#00008323	28.12.2022 *****	2000004236	0	98.010-
5108146760	K22TTM#00024566	28.12.2022 *****	2000004236	0	397.386-
5108147063	K22TTM#00162209	28.12.2022 *****	2000004236	0	786.290-
5108147065	K22TTM#00027125	28.12.2022 *****	2000004236	0	189.620-
5108147157	K22TTM#00162257	28.12.2022 *****	2000004236	0	577.164-
5108147227	K22TTM#00027131	28.12.2022 *****	2000004236	0	64.152-
5108147330	K22TTM#00027133	28.12.2022 *****	2000004236	0	984.658-
5108147443	K22TTM#00162258	28.12.2022 *****	2000004236	0	188.666-
5108147738	K22TTM#00162307	28.12.2022 *****	2000004236	0	189.620-
5108148024	K22TTM#00162312	28.12.2022 *****	2000004236	0	1.373.522-
5108148027	K22TTM#00162313	28.12.2022 *****	2000004236	0	101.951-
5108148064	K22TTM#00017380	28.12.2022 *****	2000004236	0	294.030-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108148842	K22TTM#00162387	28.12.2022 *****	2000004236	0	67.409-
5108148898	K22TTM#00162363	28.12.2022 *****	2000004236	0	449.711-
5108148900	K22TTM#00010825	28.12.2022 *****	2000004236	0	240.170-
5108148913	K22TTM#00162367	28.12.2022 *****	2000004236	0	149.040-
5108148927	K22TTM#00162432	28.12.2022 *****	2000004236	0	240.570-
5108149050	K22TTM#00162399	28.12.2022 *****	2000004236	0	67.409-
5108150084	K22TTM#00162530	28.12.2022 *****	2000004236	0	407.804-
5108150237	K22TTM#00162567	28.12.2022 *****	2000004236	0	101.951-
5108150261	K22TTM#00162569	28.12.2022 *****	2000004236	0	474.050-
5108150433	K22TTM#00162578	28.12.2022 *****	2000004236	0	458.476-
5108194989	K22TTM#00163752	30.12.2022 *****	2000004236	0	305.853-
5108195020	K22TTM#00163665	30.12.2022 *****	2000004236	0	149.040-
5108195130	K22TTM#00163637	30.12.2022 *****	2000004236	0	94.810-
5108197287	K22TTM#00163633	30.12.2022 *****	2000004236	0	198.720-
5108203531	K22TTM#00163625	30.12.2022 *****	2000004236	0	577.034-
5108203532	K22TTM#00163649	30.12.2022 *****	2000004236	0	149.040-
5108206923	K22TTM#00163661	30.12.2022 *****	2000004236	0	203.902-
5108206968	K22TTM#00163639	30.12.2022 *****	2000004236	0	49.680-
5108207036	K22TTM#00163679	30.12.2022 *****	2000004236	0	101.951-
5108207130	K22TTM#00163630	30.12.2022 *****	2000004236	0	407.804-
5108207221	K22TTM#00163619	30.12.2022 *****	2000004236	0	581.169-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108207227	K22TTM#00163635	30.12.2022 *****	2000004236	0	101.951-
5108207241	K22TTM#00163664	30.12.2022 *****	2000004236	0	407.804-
5108207242	K22TTM#00163674	30.12.2022 *****	2000004236	0	43.358-
5108207388	K22TTM#00163629	30.12.2022 *****	2000004236	0	188.812-
5108207389	K22TTM#00163634	30.12.2022 *****	2000004236	0	583.142-
5108207390	K22TTM#00163667	30.12.2022 *****	2000004236	0	162.219-
5108207434	K22TTM#00163648	30.12.2022 *****	2000004236	0	49.680-
5108207454	K22TTM#00008407	30.12.2022 *****	2000004236	0	474.050-
5108207529	K22TTM#00163624	30.12.2022 *****	2000004236	0	417.472-
5108207535	K22TTM#00163647	30.12.2022 *****	2000004236	0	101.951-
5108207557	K22TTM#00163638	30.12.2022 *****	2000004236	0	305.853-
5108207594	K22TTM#00003508	30.12.2022 *****	2000004236	0	202.228-
5108207595	K22TTM#00003766	30.12.2022 *****	2000004236	0	341.496-
5108207596	K22TTM#00008421	30.12.2022 *****	2000004236	0	387.656-
5108212744	K22TTM#00163673	30.12.2022 *****	2000004236	0	49.680-
5108212745	K22TTM#00009492	30.12.2022 *****	2000004236	0	189.694-
5108214891	K22TTM#00163753	30.12.2022 *****	2000004236	0	509.755-
5108214900	K22TTM#00017540	30.12.2022 *****	2000004236	0	588.060-
5108214919	K22TTM#00163666	30.12.2022 *****	2000004236	0	147.690-
5108214951	K22TTM#00163696	30.12.2022 *****	2000004236	0	496.800-
5108214977	K22TTM#00163658	30.12.2022 *****	2000004236	0	178.200-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108214982	K22TTM#00163780	30.12.2022 *****	2000004236	0	1.325.362-
5108215027	K22TTM#00009257	30.12.2022 *****	2000004236	0	440.908-
5108215041	K22TTM#00003138	30.12.2022 *****	2000004236	0	93.626-
5108215062	K22TTM#00163770	30.12.2022 *****	2000004236	0	688.332-
5108215089	K22TTM#00163694	30.12.2022 *****	2000004236	0	568.860-
5108215090	K22TTM#00163695	30.12.2022 *****	2000004236	0	216.788-
5108215098	K22TTM#00163777	30.12.2022 *****	2000004236	0	527.794-
5108215099	K22TTM#00163781	30.12.2022 *****	2000004236	0	1.019.509-
5108215156	K22TTM#00163689	30.12.2022 *****	2000004236	0	320.760-
5108215207	K22TTM#00163709	30.12.2022 *****	2000004236	0	313.632-
5108215232	K22TTM#00070919	30.12.2022 *****	2000004236	0	305.853-
5108215238	K22TTM#00070932	30.12.2022 *****	2000004236	0	252.499-
5108215249	K22TTM#00163703	30.12.2022 *****	2000004236	0	224.680-
5108215250	K22TTM#00163704	30.12.2022 *****	2000004236	0	43.358-
5108215252	K22TTM#00070929	30.12.2022 *****	2000004236	0	1.517.273-
5108215253	K22TTM#00163759	30.12.2022 *****	2000004236	0	305.853-
5108215282	K22TTM#00070927	30.12.2022 *****	2000004236	0	203.902-
5108215287	K22TTM#00163761	30.12.2022 *****	2000004236	0	917.558-
5108215288	K22TTM#00163762	30.12.2022 *****	2000004236	0	229.878-
5108215330	K22TTM#00163711	30.12.2022 *****	2000004236	0	308.238-
5108215356	K22TTM#00163763	30.12.2022 *****	2000004236	0	203.902-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215376	K22TTM#00070928	30.12.2022 *****	2000004236	0	816.197-
5108215399	K22TTM#00163723	30.12.2022 *****	2000004236	0	332.561-
5108215457	K22TTM#00163730	30.12.2022 *****	2000004236	0	509.755-
5108215520	K22TTM#00070967	30.12.2022 *****	2000004236	0	203.902-
5108215634	K22TTM#00163767	30.12.2022 *****	2000004236	0	407.804-
5108225423	K22TTM#00009675	31.12.2022 *****	2000004236	0	466.452-
5108238438	1C22TNT#0004402223	09.2022 *****	2000004236	0	3.762.752
5108253078	K22TTM#00072299	31.12.2022 *****	2000004236	0	266.246-
5108257359	K22TTM#00166271	31.12.2022 *****	2000004236	0	305.853-
5108257551	K22TTM#00166573	31.12.2022 *****	2000004236	0	101.951-
5108257626	K22TTM#00002039	31.12.2022 *****	2000004236	0	1.157.220-
5108258433	K22TTM#00166083	31.12.2022 *****	2000004236	0	305.299-
5108258438	K22TTM#00000262	31.12.2022 *****	2000004236	0	160.380-
5108258806	K22TTM#00166168	31.12.2022 *****	2000004236	0	296.121-
5108259089	K22TTM#00027944	31.12.2022 *****	2000004236	0	86.715-
5108259090	K22TTM#00027946	31.12.2022 *****	2000004236	0	101.951-
5108259174	K22TTM#00166244	31.12.2022 *****	2000004236	0	278.854-
5108260407	K22TTM#00166491	31.12.2022 *****	2000004236	0	129.870-
5108260467	K22TTM#00166507	31.12.2022 *****	2000004236	0	99.360-
5108260750	K22TTM#00166576	31.12.2022 *****	2000004236	0	101.951-
5108260770	K22TTM#00166559	31.12.2022 *****	2000004236	0	240.570-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108260771	K22TTM#00166560	31.12.2022 *****	2000004236	0	611.706-
5108260781	K22TTM#00166571	31.12.2022 *****	2000004236	0	386.043-
5108260884	K22TTM#00166721	31.12.2022 *****	2000004236	0	611.706-
5108261682	K22TTM#00166908	31.12.2022 *****	2000004236	0	101.951-
5108262275	K22TTM#00028116	31.12.2022 *****	2000004236	0	43.358-
5108263505	K22TTM#00166891	31.12.2022 *****	2000004236	0	298.712-
5108279226	K22TTM#00025527	31.12.2022 *****	2000004236	0	258.912-
5108279330	K22TTM#00167239	31.12.2022 *****	2000004236	0	413.369-
5108279426	K22TTM#00167274	31.12.2022 *****	2000004236	0	796.890-
5108279539	K22TTM#00167309	31.12.2022 *****	2000004236	0	101.951-
5108279623	K22TTM#00167339	31.12.2022 *****	2000004236	0	429.506-
5108279657	K22TTM#00167348	31.12.2022 *****	2000004236	0	101.951-
5108279712	K22TTM#00167360	31.12.2022 *****	2000004236	0	203.738-
5108280351	K22TTM#00072766	31.12.2022 *****	2000004236	0	1.359.304-
9460001220	K23TBA#00000669	31.12.2022 *****	2000004236	0	400.000.000-
9460001221	K23TBA#00000669	31.12.2022 *****	2000004236	0	400.000.000-
9460001222	K23TBA#00000669	31.12.2022 *****	2000004236	0	126.000.000-
9490000712	K23TBA#00000669	10.01.2023 *****	2000004236	0	92.600.000-
Tổng cộng				5.712	1013.193.973

Chứng từ thanh toán
2000004236

Ngày
15.01.2023

Đơn vị tiền tệ
VND

Số tiền
***1.013.188.261*