

**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**

15.06.2022

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
5102082766	1C22TNT#0000561506.04.2022 *****		2000086120	37.029	3.702.920
5102083195	1C22TNT#0000688612.04.2022 *****		2000086120	21.606	2.160.551
5102083196	1C22TNT#0000688712.04.2022 *****		2000086120	27.285	2.728.523
5102083199	1C22TNT#0000689012.04.2022 *****		2000086120	11.271	1.127.147
5102086260	1C22TNT#0000562406.04.2022 *****		2000086120	36.407	3.640.745
5102086843	1C22TNT#0000724913.04.2022 *****		2000086120	8.999	899.926
5102086846	1C22TNT#0000725613.04.2022 *****		2000086120	12.965	1.296.454
5102086935	1C22TNT#0000660509.04.2022 *****		2000086120	3.932	393.200
5102086943	1C22TNT#0000667209.04.2022 *****		2000086120	15.960	1.595.954
5102086947	1C22TNT#0000667609.04.2022 *****		2000086120	27.998	2.799.803
5102086948	1C22TNT#0000667709.04.2022 *****		2000086120	8.978	897.750

Số dư mang sang trang sau

Chiết khấu
212.430

Số tiền
21.242.973

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086950	1C22TNT#0000667909.04.2022 *****		2000086120	15.608	1.560.838
5102086951	1C22TNT#0000668009.04.2022 *****		2000086120	18.714	1.871.359
5102086953	1C22TNT#0000668209.04.2022 *****		2000086120	51.773	5.177.293
5102086954	1C22TNT#0000668309.04.2022 *****		2000086120	31.778	3.177.835
5102086960	1C22TNT#0000669209.04.2022 *****		2000086120	37.078	3.707.791
5102086963	1C22TNT#0000669509.04.2022 *****		2000086120	38.893	3.889.253
5102086965	1C22TNT#0000669709.04.2022 *****		2000086120	20.475	2.047.540
5102086972	1C22TNT#0000670409.04.2022 *****		2000086120	10.592	1.059.210
5102086975	1C22TNT#0000692612.04.2022 *****		2000086120	23.411	2.341.106
5102086981	1C22TNT#0000677812.04.2022 *****		2000086120	17.509	1.750.901
5102086982	1C22TNT#0000677912.04.2022 *****		2000086120	32.583	3.258.263
5102086984	1C22TNT#0000678212.04.2022 *****		2000086120	25.047	2.504.698
5102086985	1C22TNT#0000678312.04.2022 *****		2000086120	62.782	6.278.164
5102086987	1C22TNT#0000678512.04.2022 *****		2000086120	32.399	3.239.904
5102086990	1C22TNT#0000678812.04.2022 *****		2000086120	31.919	3.191.908
5102086994	1C22TNT#0000679212.04.2022 *****		2000086120	22.274	2.227.398
5102086998	1C22TNT#0000679612.04.2022 *****		2000086120	22.382	2.238.192
5102087000	1C22TNT#0000679812.04.2022 *****		2000086120	25.922	2.592.194
5102087001	1C22TNT#0000679912.04.2022 *****		2000086120	24.667	2.466.650
5102087002	1C22TNT#0000680312.04.2022 *****		2000086120	38.481	3.848.089
5102087008	1C22TNT#0000680912.04.2022 *****		2000086120	38.670	3.866.951

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102087011	1C22TNT#00006812	12.04.2022 *****	2000086120	26.054	2.605.429
5102087015	1C22TNT#00006816	12.04.2022 *****	2000086120	23.275	2.327.476
5102087016	1C22TNT#00006817	12.04.2022 *****	2000086120	20.972	2.097.220
5102087025	1C22TNT#00006826	12.04.2022 *****	2000086120	17.188	1.718.809
5102087026	1C22TNT#00006827	12.04.2022 *****	2000086120	20.170	2.016.986
5102087027	1C22TNT#00006828	12.04.2022 *****	2000086120	42.510	4.250.977
5102087030	1C22TNT#00006831	12.04.2022 *****	2000086120	16.812	1.681.248
5102087031	1C22TNT#00006832	12.04.2022 *****	2000086120	27.676	2.767.586
5102087037	1C22TNT#00006838	12.04.2022 *****	2000086120	23.989	2.398.853
5102087040	1C22TNT#00006841	12.04.2022 *****	2000086120	35.983	3.598.279
5102087041	1C22TNT#00006842	12.04.2022 *****	2000086120	30.754	3.075.393
5102087046	1C22TNT#00006847	12.04.2022 *****	2000086120	28.163	2.816.312
5102087049	1C22TNT#00006850	12.04.2022 *****	2000086120	32.267	3.226.703
5102087050	1C22TNT#00006851	12.04.2022 *****	2000086120	62.051	6.205.108
5102087054	1C22TNT#00006856	12.04.2022 *****	2000086120	28.284	2.828.423
5102087055	1C22TNT#00006857	12.04.2022 *****	2000086120	39.881	3.988.060
5102087063	1C22TNT#00006865	12.04.2022 *****	2000086120	29.297	2.929.699
5102087066	1C22TNT#00006868	12.04.2022 *****	2000086120	23.897	2.389.693
5102087067	1C22TNT#00006869	12.04.2022 *****	2000086120	47.553	4.755.337
5102087069	1C22TNT#00006871	12.04.2022 *****	2000086120	53.635	5.363.461
5102087072	1C22TNT#00006874	12.04.2022 *****	2000086120	36.105	3.610.492

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102087073	1C22TNT#0000687512.04.2022 *****		2000086120	51.575	5.157.526
5102087074	1C22TNT#0000687612.04.2022 *****		2000086120	22.455	2.245.496
5102087075	1C22TNT#0000687712.04.2022 *****		2000086120	22.472	2.247.180
5102087078	1C22TNT#0000688012.04.2022 *****		2000086120	30.579	3.057.916
5102087082	1C22TNT#0000688412.04.2022 *****		2000086120	25.669	2.566.922
5102087083	1C22TNT#0000688512.04.2022 *****		2000086120	22.635	2.263.464
5102087089	1C22TNT#0000689212.04.2022 *****		2000086120	27.475	2.747.505
5102087091	1C22TNT#0000689412.04.2022 *****		2000086120	28.852	2.885.169
5102087092	1C22TNT#0000689512.04.2022 *****		2000086120	51.588	5.158.793
5102087094	1C22TNT#0000689712.04.2022 *****		2000086120	37.589	3.758.942
5102087102	1C22TNT#0000690512.04.2022 *****		2000086120	37.339	3.733.873
5102087106	1C22TNT#0000690912.04.2022 *****		2000086120	5.997	599.713
5102087107	1C22TNT#0000691012.04.2022 *****		2000086120	20.189	2.018.866
5102087111	1C22TNT#0000691412.04.2022 *****		2000086120	15.541	1.554.088
5102087115	1C22TNT#0000691812.04.2022 *****		2000086120	22.057	2.205.716
5102087116	1C22TNT#0000691912.04.2022 *****		2000086120	28.968	2.896.766
5102087118	1C22TNT#0000692112.04.2022 *****		2000086120	24.835	2.483.471
5102087119	1C22TNT#0000692212.04.2022 *****		2000086120	33.826	3.382.609
5102087120	1C22TNT#0000692312.04.2022 *****		2000086120	22.125	2.212.488
5102087123	1C22TNT#0000692712.04.2022 *****		2000086120	24.203	2.420.345
5102087126	1C22TNT#0000693012.04.2022 *****		2000086120	49.119	4.911.932

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102087129	1C22TNT#0000693312.04.2022 *****		2000086120	28.957	2.895.653
5102087130	1C22TNT#0000693412.04.2022 *****		2000086120	27.923	2.792.314
5102087140	1C22TNT#0000694412.04.2022 *****		2000086120	42.081	4.208.090
5102087141	1C22TNT#0000694512.04.2022 *****		2000086120	25.119	2.511.864
5102087142	1C22TNT#0000694612.04.2022 *****		2000086120	42.208	4.220.829
5102087144	1C22TNT#0000694812.04.2022 *****		2000086120	25.708	2.570.827
5102087146	1C22TNT#0000695012.04.2022 *****		2000086120	32.518	3.251.756
5102087153	1C22TNT#0000695712.04.2022 *****		2000086120	25.344	2.534.447
5102087156	1C22TNT#0000696012.04.2022 *****		2000086120	22.143	2.214.286
5102087160	1C22TNT#0000696412.04.2022 *****		2000086120	12.194	1.219.374
5102087164	1C22TNT#0000696812.04.2022 *****		2000086120	37.249	3.724.898
5102087169	1C22TNT#0000697312.04.2022 *****		2000086120	25.669	2.566.922
5102087171	1C22TNT#0000697512.04.2022 *****		2000086120	27.658	2.765.783
5102087174	1C22TNT#0000697812.04.2022 *****		2000086120	40.727	4.072.702
5102087176	1C22TNT#0000698012.04.2022 *****		2000086120	14.466	1.446.552
5102087180	1C22TNT#0000698412.04.2022 *****		2000086120	26.925	2.692.467
5102087181	1C22TNT#0000698512.04.2022 *****		2000086120	42.307	4.230.673
5102087185	1C22TNT#0000698912.04.2022 *****		2000086120	10.429	1.042.910
5102087194	1C22TNT#0000699812.04.2022 *****		2000086120	34.954	3.495.366
5102087195	1C22TNT#0000699912.04.2022 *****		2000086120	24.380	2.438.006
5102087196	1C22TNT#0000700012.04.2022 *****		2000086120	45.230	4.523.013

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102087197	1C22TNT#00007001	12.04.2022 *****	2000086120	65.537	6.553.683
5102087198	1C22TNT#00007002	12.04.2022 *****	2000086120	26.094	2.609.383
5102087202	1C22TNT#00007006	12.04.2022 *****	2000086120	15.897	1.589.684
5102087210	1C22TNT#00007014	12.04.2022 *****	2000086120	16.962	1.696.226
5102087212	1C22TNT#00007016	12.04.2022 *****	2000086120	17.991	1.799.140
5102087217	1C22TNT#00007021	12.04.2022 *****	2000086120	17.539	1.753.877
5102087219	1C22TNT#00007023	12.04.2022 *****	2000086120	38.878	3.887.762
5102087220	1C22TNT#00007024	12.04.2022 *****	2000086120	14.393	1.439.312
5102087222	1C22TNT#00007026	12.04.2022 *****	2000086120	9.801	980.100
5102087224	1C22TNT#00007028	12.04.2022 *****	2000086120	15.521	1.552.122
5102087229	1C22TNT#00007034	12.04.2022 *****	2000086120	29.310	2.930.974
5102087232	1C22TNT#00007037	12.04.2022 *****	2000086120	23.796	2.379.618
5102087235	1C22TNT#00007040	12.04.2022 *****	2000086120	8.707	870.696
5102087236	1C22TNT#00007041	12.04.2022 *****	2000086120	4.901	490.050
5102087237	1C22TNT#00007042	12.04.2022 *****	2000086120	20.405	2.040.509
5102087249	1C22TNT#00007045	12.04.2022 *****	2000086120	59.252	5.925.150
5102087252	1C22TNT#00007048	12.04.2022 *****	2000086120	32.651	3.265.067
5102087254	1C22TNT#00007050	12.04.2022 *****	2000086120	25.344	2.534.447
5102087255	1C22TNT#00007051	12.04.2022 *****	2000086120	50.237	5.023.728
5102087262	1C22TNT#00007058	12.04.2022 *****	2000086120	22.959	2.295.940
5102087268	1C22TNT#00007064	12.04.2022 *****	2000086120	48.823	4.882.324

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102087270	1C22TNT#0000709913.04.2022 *****		2000086120	23.989	2.398.853
5102087278	1C22TNT#0000710713.04.2022 *****		2000086120	35.973	3.597.280
5102087280	1C22TNT#0000710913.04.2022 *****		2000086120	17.991	1.799.140
5102087281	1C22TNT#0000711013.04.2022 *****		2000086120	18.160	1.815.971
5102087283	1C22TNT#0000711213.04.2022 *****		2000086120	17.881	1.788.116
5102087284	1C22TNT#0000711313.04.2022 *****		2000086120	23.925	2.392.546
5102087285	1C22TNT#0000711413.04.2022 *****		2000086120	27.954	2.795.380
5102087288	1C22TNT#0000711713.04.2022 *****		2000086120	15.960	1.595.954
5102087293	1C22TNT#0000712213.04.2022 *****		2000086120	24.736	2.473.621
5102087295	1C22TNT#0000712413.04.2022 *****		2000086120	24.763	2.476.313
5102087297	1C22TNT#0000712613.04.2022 *****		2000086120	12.916	1.291.610
5102087301	1C22TNT#0000713013.04.2022 *****		2000086120	36.908	3.690.803
5102087303	1C22TNT#0000713213.04.2022 *****		2000086120	28.379	2.837.905
5102087308	1C22TNT#0000713713.04.2022 *****		2000086120	31.919	3.191.908
5102087309	1C22TNT#0000713813.04.2022 *****		2000086120	30.890	3.089.011
5102087313	1C22TNT#0000714213.04.2022 *****		2000086120	31.919	3.191.908
5102087316	1C22TNT#0000714513.04.2022 *****		2000086120	25.922	2.592.194
5102087319	1C22TNT#0000714813.04.2022 *****		2000086120	47.263	4.726.274
5102087322	1C22TNT#0000715113.04.2022 *****		2000086120	42.538	4.253.839
5102087328	1C22TNT#0000715713.04.2022 *****		2000086120	33.843	3.384.277
5102087329	1C22TNT#0000715813.04.2022 *****		2000086120	56.999	5.699.897

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102087332	1C22TNT#00007161	13.04.2022 *****	2000086120	11.796	1.179.603
5102087335	1C22TNT#00007164	13.04.2022 *****	2000086120	18.498	1.849.793
5102087336	1C22TNT#00007165	13.04.2022 *****	2000086120	32.695	3.269.473
5102087341	1C22TNT#00007170	13.04.2022 *****	2000086120	27.403	2.740.349
5102087342	1C22TNT#00007171	13.04.2022 *****	2000086120	28.056	2.805.585
5102087346	1C22TNT#00007175	13.04.2022 *****	2000086120	24.927	2.492.718
5102087354	1C22TNT#00007186	13.04.2022 *****	2000086120	18.437	1.843.668
5102087357	1C22TNT#00007189	13.04.2022 *****	2000086120	27.833	2.783.311
5102087363	1C22TNT#00007197	13.04.2022 *****	2000086120	16.852	1.685.155
5102087368	1C22TNT#00007216	13.04.2022 *****	2000086120	20.124	2.012.375
5102087370	1C22TNT#00007218	13.04.2022 *****	2000086120	10.510	1.050.966
5102087374	1C22TNT#00007222	13.04.2022 *****	2000086120	11.994	1.199.426
5102087417	1C22TNT#00007267	13.04.2022 *****	2000086120	16.815	1.681.516
5102087418	1C22TNT#00007268	13.04.2022 *****	2000086120	14.996	1.499.639
5102087421	1C22TNT#00007271	13.04.2022 *****	2000086120	5.997	599.713
5102087423	1C22TNT#00007273	13.04.2022 *****	2000086120	38.947	3.894.726
5102087424	1C22TNT#00007274	13.04.2022 *****	2000086120	18.187	1.818.748
5102087427	1C22TNT#00007277	13.04.2022 *****	2000086120	14.358	1.435.780
5102087432	1C22TNT#00007282	13.04.2022 *****	2000086120	18.669	1.866.937
5102087433	1C22TNT#00007283	13.04.2022 *****	2000086120	39.830	3.982.986
5102087434	1C22TNT#00007284	13.04.2022 *****	2000086120	46.843	4.684.343

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102087435	1C22TNT#0000728513.04.2022 *****		2000086120	25.125	2.512.549
5102087442	1C22TNT#0000729213.04.2022 *****		2000086120	16.199	1.619.867
5102087444	1C22TNT#0000729413.04.2022 *****		2000086120	35.716	3.571.630
5102087452	1C22TNT#0000730213.04.2022 *****		2000086120	8.987	898.696
5102087478	1C22TNT#0000735814.04.2022 *****		2000086120	9.992	999.153
5102087479	1C22TNT#0000735914.04.2022 *****		2000086120	12.261	1.226.058
5102087480	1C22TNT#0000736014.04.2022 *****		2000086120	6.082	608.228
5102087483	1C22TNT#0000736314.04.2022 *****		2000086120	26.697	2.669.717
5102087484	1C22TNT#0000736414.04.2022 *****		2000086120	8.339	833.878
5102087486	1C22TNT#0000736614.04.2022 *****		2000086120	19.925	1.992.481
5102087496	1C22TNT#0000737614.04.2022 *****		2000086120	14.192	1.419.190
5102087505	1C22TNT#0000738514.04.2022 *****		2000086120	23.910	2.390.977
5102087508	1C22TNT#0000738814.04.2022 *****		2000086120	7.508	750.753
5102087512	1C22TNT#0000739214.04.2022 *****		2000086120	8.769	876.868
5102087513	1C22TNT#0000739314.04.2022 *****		2000086120	8.566	856.628
5102087515	1C22TNT#0000739514.04.2022 *****		2000086120	6.771	677.050
5102087516	1C22TNT#0000739614.04.2022 *****		2000086120	21.729	2.172.883
5102087520	1C22TNT#0000740014.04.2022 *****		2000086120	7.623	762.303
5102087526	1C22TNT#0000740614.04.2022 *****		2000086120	12.672	1.267.223
5102087527	1C22TNT#0000740714.04.2022 *****		2000086120	8.396	839.598
5102087529	1C22TNT#0000740914.04.2022 *****		2000086120	27.149	2.714.931

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102087534	1C22TNT#0000741414.04.2022 *****		2000086120	4.758	475.833
5102087538	1C22TNT#0000741814.04.2022 *****		2000086120	9.962	996.241
5102087541	1C22TNT#0000742114.04.2022 *****		2000086120	24.665	2.466.531
5102087542	1C22TNT#0000742314.04.2022 *****		2000086120	11.994	1.199.426
5102087543	1C22TNT#0000742414.04.2022 *****		2000086120	15.960	1.595.954
5102087547	1C22TNT#0000742814.04.2022 *****		2000086120	20.557	2.055.722
5102087550	1C22TNT#0000743114.04.2022 *****		2000086120	11.955	1.195.489
5102087552	1C22TNT#0000743314.04.2022 *****		2000086120	8.481	848.113
5102087553	1C22TNT#0000743414.04.2022 *****		2000086120	17.991	1.799.140
5102087563	1C22TNT#0000661609.04.2022 *****		2000086120	40.359	4.035.895
5102196607	1C22TNT#0000752615.04.2022 *****		2000086120	17.412	1.741.154
5102235102	1C22TNT#0000871019.04.2022 *****		2000086120	18.725	1.872.539
5102248242	1C22TNT#0000896120.04.2022 *****		2000086120	18.203	1.820.254
5102251318	1C22TNT#0000751415.04.2022 *****		2000086120	4.567	456.672
5102252153	1C22TNT#0000757415.04.2022 *****		2000086120	26.289	2.628.894
5102252211	1C22TNT#0000752515.04.2022 *****		2000086120	3.598	359.828
5102252222	1C22TNT#0000757615.04.2022 *****		2000086120	23.622	2.362.235
5102252450	1C22TNT#0000758215.04.2022 *****		2000086120	3.427	342.717
5102252591	1C22TNT#0000751015.04.2022 *****		2000086120	10.795	1.079.484
5102252659	1C22TNT#0000756215.04.2022 *****		2000086120	11.994	1.199.426
5102252661	1C22TNT#0000758415.04.2022 *****		2000086120	47.890	4.789.011

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102252698	1C22TNT#0000752015.04.2022 *****		2000086120	12.454	1.245.353
5102252701	1C22TNT#0000752715.04.2022 *****		2000086120	4.918	491.757
5102252703	1C22TNT#0000752915.04.2022 *****		2000086120	14.418	1.441.773
5102252746	1C22TNT#0000751815.04.2022 *****		2000086120	12.679	1.267.925
5102252747	1C22TNT#0000751915.04.2022 *****		2000086120	4.758	475.833
5102252770	1C22TNT#0000751215.04.2022 *****		2000086120	43.207	4.320.729
5102252779	1C22TNT#0000758015.04.2022 *****		2000086120	32.158	3.215.840
5102252780	1C22TNT#0000758115.04.2022 *****		2000086120	17.991	1.799.140
5102252792	1C22TNT#0000756115.04.2022 *****		2000086120	15.363	1.536.339
5102252801	1C22TNT#0000752315.04.2022 *****		2000086120	3.965	396.527
5102252834	1C22TNT#0000753115.04.2022 *****		2000086120	3.598	359.828
5102252867	1C22TNT#0000755815.04.2022 *****		2000086120	21.821	2.182.101
5102252868	1C22TNT#0000755915.04.2022 *****		2000086120	32.468	3.246.776
5102252902	1C22TNT#0000757015.04.2022 *****		2000086120	14.222	1.422.201
5102252916	1C22TNT#0000756415.04.2022 *****		2000086120	8.998	899.784
5102252944	1C22TNT#0000758315.04.2022 *****		2000086120	29.250	2.925.027
5102253167	1C22TNT#0000894720.04.2022 *****		2000086120	5.997	599.713
5102253255	1C22TNT#0000871519.04.2022 *****		2000086120	25.344	2.534.447
5102253373	1C22TNT#0000835918.04.2022 *****		2000086120	37.775	3.777.451
5102253387	1C22TNT#0000839018.04.2022 *****		2000086120	28.963	2.896.295
5102253388	1C22TNT#0000839118.04.2022 *****		2000086120	89.276	8.927.633

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102253390	1C22TNT#00008393	18.04.2022 *****	2000086120	23.791	2.379.083
5102253391	1C22TNT#00008541	19.04.2022 *****	2000086120	43.022	4.302.191
5102253574	1C22TNT#00008346	18.04.2022 *****	2000086120	21.550	2.155.006
5102253576	1C22TNT#00008348	18.04.2022 *****	2000086120	28.586	2.858.609
5102253645	1C22TNT#00009107	21.04.2022 *****	2000086120	5.997	599.713
5102253706	1C22TNT#00008255	18.04.2022 *****	2000086120	28.323	2.832.300
5102253707	1C22TNT#00008256	18.04.2022 *****	2000086120	16.330	1.632.999
5102253709	1C22TNT#00008258	18.04.2022 *****	2000086120	40.951	4.095.079
5102253710	1C22TNT#00008259	18.04.2022 *****	2000086120	36.986	3.698.633
5102253711	1C22TNT#00008260	18.04.2022 *****	2000086120	27.944	2.794.381
5102253815	1C22TNT#00008665	19.04.2022 *****	2000086120	20.758	2.075.823
5102253816	1C22TNT#00008666	19.04.2022 *****	2000086120	25.476	2.547.623
5102253819	1C22TNT#00008669	19.04.2022 *****	2000086120	22.223	2.222.294
5102253820	1C22TNT#00008670	19.04.2022 *****	2000086120	22.759	2.275.889
5102253823	1C22TNT#00008673	19.04.2022 *****	2000086120	27.954	2.795.380
5102253827	1C22TNT#00008650	19.04.2022 *****	2000086120	20.019	2.001.942
5102253828	1C22TNT#00008651	19.04.2022 *****	2000086120	24.941	2.494.120
5102253829	1C22TNT#00008652	19.04.2022 *****	2000086120	32.476	3.247.609
5102253853	1C22TNT#00008900	20.04.2022 *****	2000086120	10.864	1.086.430
5102253916	1C22TNT#00008159	18.04.2022 *****	2000086120	36.383	3.638.261
5102253936	1C22TNT#00008163	18.04.2022 *****	2000086120	19.839	1.983.906

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102253939	1C22TNT#0000827818.04.2022 *****		2000086120	33.714	3.371.351
5102253941	1C22TNT#0000828018.04.2022 *****		2000086120	31.919	3.191.908
5102253950	1C22TNT#0000829318.04.2022 *****		2000086120	17.991	1.799.140
5102253991	1C22TNT#0000871219.04.2022 *****		2000086120	17.643	1.764.348
5102253993	1C22TNT#0000871419.04.2022 *****		2000086120	9.595	959.541
5102253994	1C22TNT#0000909621.04.2022 *****		2000086120	17.705	1.770.503
5102254012	1C22TNT#0000826918.04.2022 *****		2000086120	28.045	2.804.458
5102254014	1C22TNT#0000827118.04.2022 *****		2000086120	27.377	2.737.681
5102254015	1C22TNT#0000827218.04.2022 *****		2000086120	26.132	2.613.162
5102254020	1C22TNT#0000826518.04.2022 *****		2000086120	28.632	2.863.177
5102254028	1C22TNT#0000839718.04.2022 *****		2000086120	15.166	1.516.649
5102254032	1C22TNT#0000827318.04.2022 *****		2000086120	44.031	4.403.102
5102254064	1C22TNT#0000829518.04.2022 *****		2000086120	12.689	1.268.892
5102254066	1C22TNT#0000829718.04.2022 *****		2000086120	48.115	4.811.476
5102254070	1C22TNT#0000830118.04.2022 *****		2000086120	45.689	4.568.864
5102254071	1C22TNT#0000830218.04.2022 *****		2000086120	40.721	4.072.064
5102254080	1C22TNT#0000831318.04.2022 *****		2000086120	40.289	4.028.864
5102254081	1C22TNT#0000831418.04.2022 *****		2000086120	27.109	2.710.913
5102254082	1C22TNT#0000831518.04.2022 *****		2000086120	26.244	2.624.362
5102254084	1C22TNT#0000831718.04.2022 *****		2000086120	26.929	2.692.861
5102254085	1C22TNT#0000831818.04.2022 *****		2000086120	33.388	3.338.815

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102254087	1C22TNT#0000832018.04.2022 *****		2000086120	28.957	2.895.653
5102254093	1C22TNT#0000832618.04.2022 *****		2000086120	40.721	4.072.064
5102254098	1C22TNT#0000833118.04.2022 *****		2000086120	23.307	2.330.672
5102254101	1C22TNT#0000833418.04.2022 *****		2000086120	29.206	2.920.568
5102254105	1C22TNT#0000833818.04.2022 *****		2000086120	40.786	4.078.631
5102254107	1C22TNT#0000834018.04.2022 *****		2000086120	20.823	2.082.272
5102254109	1C22TNT#0000834218.04.2022 *****		2000086120	26.403	2.640.335
5102254112	1C22TNT#0000835318.04.2022 *****		2000086120	53.957	5.395.658
5102254113	1C22TNT#0000835418.04.2022 *****		2000086120	11.994	1.199.426
5102254114	1C22TNT#0000836718.04.2022 *****		2000086120	5.997	599.713
5102254118	1C22TNT#0000837118.04.2022 *****		2000086120	37.323	3.732.286
5102254119	1C22TNT#0000837218.04.2022 *****		2000086120	21.049	2.104.855
5102254120	1C22TNT#0000837318.04.2022 *****		2000086120	32.625	3.262.513
5102254121	1C22TNT#0000837418.04.2022 *****		2000086120	28.774	2.877.433
5102254129	1C22TNT#0000836318.04.2022 *****		2000086120	33.992	3.399.235
5102254131	1C22TNT#0000836518.04.2022 *****		2000086120	8.019	801.900
5102254132	1C22TNT#0000836618.04.2022 *****		2000086120	4.968	496.800
5102254135	1C22TNT#0000896520.04.2022 *****		2000086120	3.911	391.068
5102254138	1C22TNT#0000897420.04.2022 *****		2000086120	22.106	2.210.582
5102254139	1C22TNT#0000897520.04.2022 *****		2000086120	8.590	859.010
5102254141	1C22TNT#0000897720.04.2022 *****		2000086120	15.369	1.536.900

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102254148	1C22TNT#0000838518.04.2022 *****		2000086120	34.888	3.488.794
5102254151	1C22TNT#0000839918.04.2022 *****		2000086120	19.969	1.996.942
5102254156	1C22TNT#0000854719.04.2022 *****		2000086120	23.269	2.326.865
5102254159	1C22TNT#0000855019.04.2022 *****		2000086120	2.484	248.400
5102254162	1C22TNT#0000839618.04.2022 *****		2000086120	46.245	4.624.465
5102254165	1C22TNT#0000840818.04.2022 *****		2000086120	10.468	1.046.763
5102254169	1C22TNT#0000841218.04.2022 *****		2000086120	32.118	3.211.801
5102254174	1C22TNT#0000841718.04.2022 *****		2000086120	34.309	3.430.853
5102254209	1C22TNT#0000842018.04.2022 *****		2000086120	52.281	5.228.088
5102254211	1C22TNT#0000851319.04.2022 *****		2000086120	43.205	4.320.464
5102254222	1C22TNT#0000852419.04.2022 *****		2000086120	16.205	1.620.540
5102254240	1C22TNT#0000852619.04.2022 *****		2000086120	23.873	2.387.345
5102254246	1C22TNT#0000853319.04.2022 *****		2000086120	15.345	1.534.458
5102254252	1C22TNT#0000854019.04.2022 *****		2000086120	30.060	3.005.975
5102254253	1C22TNT#0000854419.04.2022 *****		2000086120	23.989	2.398.853
5102254275	1C22TNT#0000861119.04.2022 *****		2000086120	4.758	475.833
5102254288	1C22TNT#0000855119.04.2022 *****		2000086120	24.977	2.497.735
5102254290	1C22TNT#0000856819.04.2022 *****		2000086120	100.158	10.015.760
5102254292	1C22TNT#0000857019.04.2022 *****		2000086120	32.476	3.247.609
5102254294	1C22TNT#0000857219.04.2022 *****		2000086120	64.594	6.459.410
5102254295	1C22TNT#0000861419.04.2022 *****		2000086120	23.989	2.398.853

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102254296	1C22TNT#0000861519.04.2022 *****	2000086120	23.648	2.364.763	
5102254297	1C22TNT#0000861719.04.2022 *****	2000086120	51.790	5.178.956	
5102254301	1C22TNT#0000862119.04.2022 *****	2000086120	13.429	1.342.915	
5102254306	1C22TNT#0000855519.04.2022 *****	2000086120	48.194	4.819.435	
5102254317	1C22TNT#0000856619.04.2022 *****	2000086120	27.046	2.704.568	
5102254318	1C22TNT#0000856719.04.2022 *****	2000086120	33.079	3.307.878	
5102254319	1C22TNT#0000857319.04.2022 *****	2000086120	22.032	2.203.173	
5102254323	1C22TNT#0000857719.04.2022 *****	2000086120	67.427	6.742.732	
5102254328	1C22TNT#0000858319.04.2022 *****	2000086120	38.174	3.817.379	
5102254329	1C22TNT#0000858419.04.2022 *****	2000086120	55.016	5.501.617	
5102254331	1C22TNT#0000858619.04.2022 *****	2000086120	28.963	2.896.295	
5102254336	1C22TNT#0000859119.04.2022 *****	2000086120	23.989	2.398.853	
5102254337	1C22TNT#0000859219.04.2022 *****	2000086120	23.505	2.350.485	
5102254345	1C22TNT#0000860019.04.2022 *****	2000086120	12.823	1.282.274	
5102254346	1C22TNT#0000860119.04.2022 *****	2000086120	45.847	4.584.681	
5102254349	1C22TNT#0000861319.04.2022 *****	2000086120	14.719	1.471.932	
5102254351	1C22TNT#0000902720.04.2022 *****	2000086120	21.829	2.182.941	
5102254352	1C22TNT#0000860419.04.2022 *****	2000086120	15.548	1.554.779	
5102254354	1C22TNT#0000860619.04.2022 *****	2000086120	23.285	2.328.485	
5102254356	1C22TNT#0000860819.04.2022 *****	2000086120	34.156	3.415.646	
5102254357	1C22TNT#0000860919.04.2022 *****	2000086120	12.748	1.274.794	

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5102254361	1C22TNT#0000864619.04.2022	2000086120	7.841	784.080	

5102254365	1C22TNT#0000868219.04.2022	2000086120	31.728	3.172.766	

5102254366	1C22TNT#0000868319.04.2022	2000086120	6.415	641.520	

5102254369	1C22TNT#0000862519.04.2022	2000086120	39.205	3.920.469	

5102254376	1C22TNT#0000866219.04.2022	2000086120	49.213	4.921.277	

5102254377	1C22TNT#0000866319.04.2022	2000086120	37.132	3.713.245	

5102254385	1C22TNT#0000862919.04.2022	2000086120	24.893	2.489.281	

5102254390	1C22TNT#0000863419.04.2022	2000086120	16.101	1.610.107	

5102254391	1C22TNT#0000863519.04.2022	2000086120	4.010	400.950	

5102254393	1C22TNT#0000863719.04.2022	2000086120	30.484	3.048.386	

5102254394	1C22TNT#0000863819.04.2022	2000086120	99.895	9.989.487	

5102254403	1C22TNT#0000867719.04.2022	2000086120	37.113	3.711.290	

5102254412	1C22TNT#0000873019.04.2022	2000086120	35.040	3.503.975	

5102254415	1C22TNT#0000873319.04.2022	2000086120	18.980	1.897.963	

5102254418	1C22TNT#0000868719.04.2022	2000086120	5.997	599.713	

5102254423	1C22TNT#0000869219.04.2022	2000086120	18.855	1.885.476	

5102254425	1C22TNT#0000869419.04.2022	2000086120	11.994	1.199.426	

5102254427	1C22TNT#0000869619.04.2022	2000086120	5.997	599.713	

5102254435	1C22TNT#0000871919.04.2022	2000086120	87.740	8.773.955	

5102254439	1C22TNT#0000872319.04.2022	2000086120	22.409	2.240.881	

5102254441	1C22TNT#0000872519.04.2022	2000086120	11.994	1.199.426	

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102254443	1C22TNT#0000872719.04.2022 *****		2000086120	12.305	1.230.524
5102254446	1C22TNT#0000898920.04.2022 *****		2000086120	9.169	916.936
5102254447	1C22TNT#0000899020.04.2022 *****		2000086120	8.801	880.087
5102254450	1C22TNT#0000873619.04.2022 *****		2000086120	15.557	1.555.744
5102254451	1C22TNT#0000873719.04.2022 *****		2000086120	18.980	1.898.034
5102254453	1C22TNT#0000885620.04.2022 *****		2000086120	24.336	2.433.586
5102254458	1C22TNT#0000886120.04.2022 *****		2000086120	23.910	2.390.977
5102254462	1C22TNT#0000886520.04.2022 *****		2000086120	16.697	1.669.708
5102254470	1C22TNT#0000887320.04.2022 *****		2000086120	4.256	425.616
5102254478	1C22TNT#0000888120.04.2022 *****		2000086120	15.852	1.585.248
5102254483	1C22TNT#0000888620.04.2022 *****		2000086120	5.997	599.713
5102254495	1C22TNT#0000891220.04.2022 *****		2000086120	153.149	15.314.897
5102254528	1C22TNT#0000891320.04.2022 *****		2000086120	18.805	1.880.496
5102254546	1C22TNT#0000892520.04.2022 *****		2000086120	25.716	2.571.566
5102254548	1C22TNT#0000892720.04.2022 *****		2000086120	14.137	1.413.736
5102254550	1C22TNT#0000892920.04.2022 *****		2000086120	54.458	5.445.802
5102254552	1C22TNT#0000893120.04.2022 *****		2000086120	63.265	6.326.495
5102254565	1C22TNT#0000894420.04.2022 *****		2000086120	27.059	2.705.881
5102254576	1C22TNT#0000894820.04.2022 *****		2000086120	9.310	931.024
5102254578	1C22TNT#0000895020.04.2022 *****		2000086120	9.511	951.112
5102254580	1C22TNT#0000895220.04.2022 *****		2000086120	14.603	1.460.294

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102254581	1C22TNT#0000895320.04.2022 *****		2000086120	13.541	1.354.102
5102254585	1C22TNT#0000895720.04.2022 *****		2000086120	12.000	1.199.997
5102254586	1C22TNT#0000895820.04.2022 *****		2000086120	17.223	1.722.297
5102254588	1C22TNT#0000896020.04.2022 *****		2000086120	33.761	3.376.130
5102254608	1C22TNT#0000898020.04.2022 *****		2000086120	12.342	1.234.159
5102254615	1C22TNT#0000898720.04.2022 *****		2000086120	15.127	1.512.711
5102254625	1C22TNT#0000899220.04.2022 *****		2000086120	16.340	1.633.958
5102254637	1C22TNT#0000900420.04.2022 *****		2000086120	13.050	1.304.968
5102254649	1C22TNT#0000901720.04.2022 *****		2000086120	22.899	2.289.886
5102254652	1C22TNT#0000902020.04.2022 *****		2000086120	9.962	996.241
5102254659	1C22TNT#0000907821.04.2022 *****		2000086120	7.931	793.055
5102254661	1C22TNT#0000908021.04.2022 *****		2000086120	11.955	1.195.489
5102254662	1C22TNT#0000908121.04.2022 *****		2000086120	9.656	965.601
5102254668	1C22TNT#0000910221.04.2022 *****		2000086120	15.960	1.595.954
5102254678	1C22TNT#0000903420.04.2022 *****		2000086120	19.925	1.992.481
5102254679	1C22TNT#0000903520.04.2022 *****		2000086120	11.167	1.116.712
5102254681	1C22TNT#0000903721.04.2022 *****		2000086120	18.668	1.866.818
5102254683	1C22TNT#0000905921.04.2022 *****		2000086120	6.384	638.382
5102254685	1C22TNT#0000906121.04.2022 *****		2000086120	7.931	793.055
5102254690	1C22TNT#0000906621.04.2022 *****		2000086120	11.994	1.199.426
5102254692	1C22TNT#0000906821.04.2022 *****		2000086120	7.197	719.656

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102254693	1C22TNT#0000906921.04.2022 *****		2000086120	14.455	1.445.514
5102254694	1C22TNT#0000907021.04.2022 *****		2000086120	11.994	1.199.426
5102254696	1C22TNT#0000907321.04.2022 *****		2000086120	15.147	1.514.687
5102254699	1C22TNT#0000907621.04.2022 *****		2000086120	11.994	1.199.426
5102254702	1C22TNT#0000908521.04.2022 *****		2000086120	28.345	2.834.541
5102254710	1C22TNT#0000909321.04.2022 *****		2000086120	11.896	1.189.582
5102254711	1C22TNT#0000909421.04.2022 *****		2000086120	9.962	996.241
5102254713	1C22TNT#0000910621.04.2022 *****		2000086120	24.013	2.401.314
5102254718	1C22TNT#0000912121.04.2022 *****		2000086120	11.994	1.199.426
5102254719	1C22TNT#0000912221.04.2022 *****		2000086120	17.900	1.790.008
5102254720	1C22TNT#0000911121.04.2022 *****		2000086120	5.997	599.713
5102254738	1C22TNT#0000912721.04.2022 *****		2000086120	29.588	2.958.784
5102433017	1C22TNT#0000931422.04.2022 *****		2000086120	17.991	1.799.140
5102433020	1C22TNT#0000932422.04.2022 *****		2000086120	15.592	1.559.152
5102433021	1C22TNT#0000932822.04.2022 *****		2000086120	15.166	1.516.554
5102445637	1C22TNT#0000931122.04.2022 *****		2000086120	7.128	712.751
5102446780	1C22TNT#0000942022.04.2022 *****		2000086120	11.994	1.199.426
5102446781	1C22TNT#0000943322.04.2022 *****		2000086120	11.424	1.142.392
5102446782	1C22TNT#0000943422.04.2022 *****		2000086120	19.852	1.985.179
5102446812	1C22TNT#0000952425.04.2022 *****		2000086120	13.838	1.383.793
5102446815	1C22TNT#0000954225.04.2022 *****		2000086120	30.333	3.033.299

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102447561	1C22TNT#0000953725.04.2022 *****		2000086120	7.097	709.717
5102447564	1C22TNT#0000959525.04.2022 *****		2000086120	11.879	1.187.919
5102447566	1C22TNT#0000959825.04.2022 *****		2000086120	10.041	1.004.086
5102447855	1C22TNT#0000932522.04.2022 *****		2000086120	5.997	599.713
5102447901	1C22TNT#0000936222.04.2022 *****		2000086120	1.044.088	104.408.760
5102449487	1C22TNT#0001030527.04.2022 *****		2000086120	29.530	2.952.968
5102449545	1C22TNT#0000934022.04.2022 *****		2000086120	19.396	1.939.599
5102449546	1C22TNT#0000934122.04.2022 *****		2000086120	25.279	2.527.948
5102449547	1C22TNT#0000934222.04.2022 *****		2000086120	58.649	5.864.860
5102449548	1C22TNT#0000934322.04.2022 *****		2000086120	9.737	973.719
5102449831	1C22TNT#0000937722.04.2022 *****		2000086120	18.339	1.833.872
5102449832	1C22TNT#0000937822.04.2022 *****		2000086120	36.677	3.667.745
5102449834	1C22TNT#0000939122.04.2022 *****		2000086120	12.945	1.294.487
5102449836	1C22TNT#0000940122.04.2022 *****		2000086120	8.396	839.598
5102449837	1C22TNT#0000940222.04.2022 *****		2000086120	5.997	599.713
5102450693	1C22TNT#0000932722.04.2022 *****		2000086120	22.382	2.238.192
5102450694	1C22TNT#0000933022.04.2022 *****		2000086120	4.901	490.050
5102450700	1C22TNT#0000942122.04.2022 *****		2000086120	18.339	1.833.872
5102450710	1C22TNT#0000939222.04.2022 *****		2000086120	9.841	984.059
5102450712	1C22TNT#0000958325.04.2022 *****		2000086120	10.452	1.045.246
5102450721	1C22TNT#0000933222.04.2022 *****		2000086120	8.999	899.926

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102450752	1C22TNT#0000933622.04.2022 *****		2000086120	13.485	1.348.466
5102450771	1C22TNT#0000935022.04.2022 *****		2000086120	23.879	2.387.932
5102450775	1C22TNT#0000938822.04.2022 *****		2000086120	11.994	1.199.426
5102450781	1C22TNT#0000951225.04.2022 *****		2000086120	42.327	4.232.725
5102450784	1C22TNT#0000936422.04.2022 *****		2000086120	24.932	2.493.212
5102450798	1C22TNT#0000951925.04.2022 *****		2000086120	17.726	1.772.562
5102450799	1C22TNT#0000952025.04.2022 *****		2000086120	11.191	1.119.096
5102450803	1C22TNT#0000941322.04.2022 *****		2000086120	22.295	2.229.542
5102450821	1C22TNT#0000953225.04.2022 *****		2000086120	16.488	1.648.771
5102450824	1C22TNT#0000956425.04.2022 *****		2000086120	9.424	942.431
5102450836	1C22TNT#0000945722.04.2022 *****		2000086120	23.497	2.349.729
5102450837	1C22TNT#0000952125.04.2022 *****		2000086120	64.568	6.456.847
5102450840	1C22TNT#0000954025.04.2022 *****		2000086120	11.220	1.122.022
5102450843	1C22TNT#0000954425.04.2022 *****		2000086120	7.335	733.549
5102450848	1C22TNT#0000944322.04.2022 *****		2000086120	11.994	1.199.426
5102450850	1C22TNT#0000955125.04.2022 *****		2000086120	5.997	599.713
5102450851	1C22TNT#0000955725.04.2022 *****		2000086120	5.997	599.713
5102450852	1C22TNT#0000955825.04.2022 *****		2000086120	5.420	541.966
5102450877	1C22TNT#0000952625.04.2022 *****		2000086120	15.299	1.529.913
5102450878	1C22TNT#0000952725.04.2022 *****		2000086120	16.435	1.643.539
5102450881	1C22TNT#0000952225.04.2022 *****		2000086120	41.578	4.157.838

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102450882	1C22TNT#0000954625.04.2022 *****		2000086120	3.891	389.054
5102450884	1C22TNT#0000954825.04.2022 *****		2000086120	11.191	1.119.096
5102450885	1C22TNT#0000954925.04.2022 *****		2000086120	12.342	1.234.159
5102450886	1C22TNT#0000955025.04.2022 *****		2000086120	6.344	634.446
5102450890	1C22TNT#0000958525.04.2022 *****		2000086120	24.870	2.486.992
5102450915	1C22TNT#0000956025.04.2022 *****		2000086120	9.169	916.936
5102450919	1C22TNT#0000961525.04.2022 *****		2000086120	8.706	870.577
5102450928	1C22TNT#0000953625.04.2022 *****		2000086120	12.171	1.217.149
5102450934	1C22TNT#0000961325.04.2022 *****		2000086120	11.462	1.146.221
5102450947	1C22TNT#0000957625.04.2022 *****		2000086120	6.644	664.384
5102450950	1C22TNT#0000958025.04.2022 *****		2000086120	15.051	1.505.142
5102450952	1C22TNT#0000958225.04.2022 *****		2000086120	16.250	1.624.962
5102450963	1C22TNT#0000959025.04.2022 *****		2000086120	7.405	740.496
5102450966	1C22TNT#0000960025.04.2022 *****		2000086120	9.095	909.455
5102450967	1C22TNT#0000960125.04.2022 *****		2000086120	5.997	599.713
5102450968	1C22TNT#0000960925.04.2022 *****		2000086120	9.169	916.936
5102450995	1C22TNT#0000962325.04.2022 *****		2000086120	23.307	2.330.672
5102451008	1C22TNT#0000960725.04.2022 *****		2000086120	3.252	325.179
5102451262	1C22TNT#0001030327.04.2022 *****		2000086120	17.645	1.764.491
5102451466	1C22TNT#0001036027.04.2022 *****		2000086120	45.487	4.548.679
5102451467	1C22TNT#0001038127.04.2022 *****		2000086120	34.837	3.483.654

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102451498	1C22TNT#0001025427.04.2022 *****		2000086120	36.375	3.637.489
5102451500	1C22TNT#0001025627.04.2022 *****		2000086120	15.548	1.554.759
5102451501	1C22TNT#0001025727.04.2022 *****		2000086120	29.408	2.940.818
5102451503	1C22TNT#0001025927.04.2022 *****		2000086120	25.478	2.547.807
5102451587	1C22TNT#0001028927.04.2022 *****		2000086120	10.007	1.000.663
5102451718	1C22TNT#0001033627.04.2022 *****		2000086120	15.037	1.503.736
5102451720	1C22TNT#0001033827.04.2022 *****		2000086120	41.600	4.159.966
5102451721	1C22TNT#0001034427.04.2022 *****		2000086120	26.559	2.655.852
5102451775	1C22TNT#0001037027.04.2022 *****		2000086120	25.715	2.571.539
5102451795	1C22TNT#0001026727.04.2022 *****		2000086120	11.191	1.119.096
5102451800	1C22TNT#0001030227.04.2022 *****		2000086120	11.085	1.108.496
5102451801	1C22TNT#0001031127.04.2022 *****		2000086120	11.994	1.199.426
5102451806	1C22TNT#0001034627.04.2022 *****		2000086120	21.511	2.151.095
5102451869	1C22TNT#0001035527.04.2022 *****		2000086120	23.648	2.364.763
5102451870	1C22TNT#0001036927.04.2022 *****		2000086120	27.962	2.796.152
5102451894	1C22TNT#0001025327.04.2022 *****		2000086120	22.806	2.280.582
5102451895	1C22TNT#0001027227.04.2022 *****		2000086120	5.997	599.713
5102451917	1C22TNT#0001031827.04.2022 *****		2000086120	29.986	2.998.566
5102451918	1C22TNT#0001032027.04.2022 *****		2000086120	10.007	1.000.663
5102451931	1C22TNT#0001035027.04.2022 *****		2000086120	61.208	6.120.827
5102451934	1C22TNT#0001037327.04.2022 *****		2000086120	32.177	3.217.666

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102451942	1C22TNT#0001027727.04.2022 *****		2000086120	11.191	1.119.096
5102451944	1C22TNT#0001028327.04.2022 *****		2000086120	27.998	2.799.803
5102451948	1C22TNT#0001028827.04.2022 *****		2000086120	11.879	1.187.919
5102451973	1C22TNT#0001027327.04.2022 *****		2000086120	12.422	1.242.229
5102452006	1C22TNT#0001030427.04.2022 *****		2000086120	20.134	2.013.449
5102452048	1C22TNT#0001026027.04.2022 *****		2000086120	29.602	2.960.183
5102452051	1C22TNT#0001026327.04.2022 *****		2000086120	21.164	2.116.363
5102452052	1C22TNT#0001029327.04.2022 *****		2000086120	11.420	1.142.003
5102452064	1C22TNT#0001027027.04.2022 *****		2000086120	21.318	2.131.824
5102452136	1C22TNT#0001036427.04.2022 *****		2000086120	44.568	4.456.836
5102452176	1C22TNT#0001032427.04.2022 *****		2000086120	34.254	3.425.404
5102452193	1C22TNT#0001033227.04.2022 *****		2000086120	12.197	1.219.736
5102452194	1C22TNT#0001033327.04.2022 *****		2000086120	27.138	2.713.802
5102452195	1C22TNT#0001033427.04.2022 *****		2000086120	18.173	1.817.316
5102452196	1C22TNT#0001034127.04.2022 *****		2000086120	52.485	5.248.476
5102452198	1C22TNT#0001035627.04.2022 *****		2000086120	32.061	3.206.126
5102452199	1C22TNT#0001035727.04.2022 *****		2000086120	22.844	2.284.432
5102452201	1C22TNT#0001036127.04.2022 *****		2000086120	71.988	7.198.843
5102452242	1C22TNT#0001037627.04.2022 *****		2000086120	23.527	2.352.694
5102452246	1C22TNT#0001038927.04.2022 *****		2000086120	16.396	1.639.586
5102452247	1C22TNT#0001039027.04.2022 *****		2000086120	67.218	6.721.758

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5102452272	1C22TNT#00010371	27.04.2022 *****	2000086120	22.810	2.280.992
5102452321	1C22TNT#00010382	27.04.2022 *****	2000086120	33.077	3.307.678
5102452323	1C22TNT#00010387	27.04.2022 *****	2000086120	21.891	2.189.084
5102986948	K22TTM#00000059	25.05.2022 *****	2000086120	793-	79.305-
5103047433	K22TTM#000000619	29.05.2022 *****	2000086120	1.138-	113.832-
5103049084	K22TTM#00000067	29.05.2022 *****	2000086120	4.225-	422.506-
5103049087	K22TTM#000000624	29.05.2022 *****	2000086120	14.393-	1.439.312-
5103049349	K22TTM#000000836	29.05.2022 *****	2000086120	600-	60.043-
5103049353	K22TTM#000000506	29.05.2022 *****	2000086120	1.084-	108.393-
5103049479	K22TTM#000000438	29.05.2022 *****	2000086120	1.490-	149.040-
5103049687	K22TTM#000000506	29.05.2022 *****	2000086120	2.399-	239.885-
5103050558	K22TTM#000000338	28.05.2022 *****	2000086120	2.710-	270.983-
5103050583	K22TTM#000000050	28.05.2022 *****	2000086120	1.490-	149.040-
5103050606	K22TTM#000000120	28.05.2022 *****	2000086120	1.490-	149.040-
5103050629	K22TTM#000001248	28.05.2022 *****	2000086120	1.199-	119.943-
5103050630	K22TTM#000000511	28.05.2022 *****	2000086120	2.399-	239.885-
5103050699	K22TTM#000000317	28.05.2022 *****	2000086120	5.611-	561.114-
5103050702	K22TTM#000000877	28.05.2022 *****	2000086120	6.947-	694.745-
5103050707	K22TTM#000001254	28.05.2022 *****	2000086120	1.896-	189.620-
5103050717	K22TTM#000000399	28.05.2022 *****	2000086120	2.399-	239.885-
5103050772	K22TTM#000000880	28.05.2022 *****	2000086120	497-	49.680-

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5103050778	K22TTM#00000149	28.05.2022 *****	2000086120	1.199-	119.943-
5103050781	K22TTM#00001266	28.05.2022 *****	2000086120	1.199-	119.943-
5103050786	K22TTM#00000222	28.05.2022 *****	2000086120	1.987-	198.720-
5103050842	K22TTM#00000141	28.05.2022 *****	2000086120	1.199-	119.943-
5103050964	K22TTM#00001209	28.05.2022 *****	2000086120	4.377-	437.687-
5103050975	K22TTM#00000343	28.05.2022 *****	2000086120	1.199-	119.943-
5103051091	K22TTM#00000404	28.05.2022 *****	2000086120	2.844-	284.430-
5103051186	K22TTM#00001227	28.05.2022 *****	2000086120	3.920-	392.040-
5103051240	K22TTM#00000238	28.05.2022 *****	2000086120	3.097-	309.705-
5103051280	K22TTM#00000172	28.05.2022 *****	2000086120	9.454-	945.378-
5103051369	K22TTM#00000410	28.05.2022 *****	2000086120	5.379-	537.851-
5103051378	K22TTM#00000174	28.05.2022 *****	2000086120	2.399-	239.885-
5103051411	K22TTM#00000907	28.05.2022 *****	2000086120	5.064-	506.371-
5103051413	K22TTM#00001296	28.05.2022 *****	2000086120	2.844-	284.430-
5103051438	K22TTM#00000327	28.05.2022 *****	2000086120	600-	60.043-
5103051699	K22TTM#00000199	28.05.2022 *****	2000086120	3.637-	363.735-
5103051881	K22TTM#00000159	28.05.2022 *****	2000086120	1.199-	119.943-
5103051886	K22TTM#00000938	28.05.2022 *****	2000086120	2.981-	298.080-
5103051887	K22TTM#00000576	28.05.2022 *****	2000086120	3.799-	379.871-
5103051989	K22TTM#00000532	28.05.2022 *****	2000086120	497-	49.680-
5103052046	K22TTM#00000176	28.05.2022 *****	2000086120	6.223-	622.346-

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5103052141	K22TTM#00000154	28.05.2022 *****	2000086120	20.796-	2.079.594-
5103052211	K22TTM#00000537	28.05.2022 *****	2000086120	3.974-	397.440-
5103052213	K22TTM#00000122	28.05.2022 *****	2000086120	6.459-	645.909-
5103052318	K22TTM#00001267	28.05.2022 *****	2000086120	1.201-	120.085-
5103052339	K22TTM#00000033	28.05.2022 *****	2000086120	2.602-	260.172-
5103052348	K22TTM#00000335	28.05.2022 *****	2000086120	7.968-	796.824-
5103052349	K22TTM#00000103	28.05.2022 *****	2000086120	9.481-	948.100-
5103052400	K22TTM#00000157	28.05.2022 *****	2000086120	5.689-	568.860-
5103052450	K22TTM#00001359	28.05.2022 *****	2000086120	4.430-	443.041-
5103052478	K22TTM#00000575	28.05.2022 *****	2000086120	5.285-	528.513-
5103052507	K22TTM#00000273	28.05.2022 *****	2000086120	9.481-	948.100-
5103052515	K22TTM#00000424	28.05.2022 *****	2000086120	1.199-	119.943-
5103052605	K22TTM#00000161	28.05.2022 *****	2000086120	1.896-	189.620-
5103052692	K22TTM#00000340	28.05.2022 *****	2000086120	11.383-	1.138.320-
5103052733	K22TTM#00000183	28.05.2022 *****	2000086120	2.710-	270.983-
5103052799	K22TTM#00000943	28.05.2022 *****	2000086120	2.940-	294.030-
5103052806	K22TTM#00000157	28.05.2022 *****	2000086120	5.275-	527.472-
5103052811	K22TTM#00001378	28.05.2022 *****	2000086120	2.148-	214.753-
5103052848	K22TTM#00000552	28.05.2022 *****	2000086120	766-	76.626-
5103052868	K22TTM#00000582	28.05.2022 *****	2000086120	7.460-	746.010-
5103052902	K22TTM#00000372	28.05.2022 *****	2000086120	5.753-	575.271-

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5103053012	K22TTM#00000275	28.05.2022 *****	2000086120	1.741-	174.139-
5103053020	K22TTM#00001284	28.05.2022 *****	2000086120	4.811-	481.140-
5103053050	K22TTM#00000342	28.05.2022 *****	2000086120	793-	79.305-
5103053114	K22TTM#00000338	28.05.2022 *****	2000086120	2.689-	268.925-
5103053185	K22TTM#00000049	28.05.2022 *****	2000086120	3.208-	320.760-
5103053187	K22TTM#00000345	28.05.2022 *****	2000086120	11.118-	1.111.785-
5103053290	K22TTM#00000208	28.05.2022 *****	2000086120	4.393-	439.282-
5103053293	K22TTM#00000352	28.05.2022 *****	2000086120	8.535-	853.479-
5103053401	K22TTM#00000346	28.05.2022 *****	2000086120	13.661-	1.366.146-
5103053420	K22TTM#00000267	28.05.2022 *****	2000086120	17.456-	1.745.613-
5103053445	K22TTM#00000343	28.05.2022 *****	2000086120	2.690-	268.983-
5103053452	K22TTM#00000132	28.05.2022 *****	2000086120	1.490-	149.040-
5103053475	K22TTM#00000071	28.05.2022 *****	2000086120	1.199-	119.943-
5103053483	K22TTM#00001293	28.05.2022 *****	2000086120	542-	54.197-
5103053497	K22TTM#00001295	28.05.2022 *****	2000086120	1.604-	160.380-
5103053499	K22TTM#00000185	28.05.2022 *****	2000086120	1.138-	113.832-
5103053573	K22TTM#00001300	28.05.2022 *****	2000086120	994-	99.360-
5103053589	K22TTM#00000969	28.05.2022 *****	2000086120	793-	79.305-
5103053591	K22TTM#00000187	28.05.2022 *****	2000086120	5.398-	539.756-
5103053604	K22TTM#00000970	28.05.2022 *****	2000086120	1.992-	199.248-
5103053605	K22TTM#00001301	28.05.2022 *****	2000086120	5.841-	584.064-

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5103053673	K22TTM#00000271	28.05.2022 *****	2000086120	5.243-	524.315-
5103053951	K22TTM#00001461	28.05.2022 *****	2000086120	1.800-	179.985-
5103053954	K22TTM#00000348	28.05.2022 *****	2000086120	1.084-	108.393-
5103053979	K22TTM#00000602	28.05.2022 *****	2000086120	7.526-	752.627-
5103053982	K22TTM#00000164	28.05.2022 *****	2000086120	4.798-	479.771-
5103054005	K22TTM#00000446	28.05.2022 *****	2000086120	1.084-	108.393-
5103054023	K22TTM#00000598	28.05.2022 *****	2000086120	4.381-	438.063-
5103054037	K22TTM#00000190	28.05.2022 *****	2000086120	2.981-	298.080-
5103054048	K22TTM#00000275	28.05.2022 *****	2000086120	1.084-	108.393-
5103054097	K22TTM#00001467	28.05.2022 *****	2000086120	3.792-	379.240-
5103054125	K22TTM#00000989	28.05.2022 *****	2000086120	3.920-	392.040-
5103054135	K22TTM#00000984	28.05.2022 *****	2000086120	2.940-	294.030-
5103054151	K22TTM#00000370	28.05.2022 *****	2000086120	4.691-	469.115-
5103054167	K22TTM#00000137	28.05.2022 *****	2000086120	3.920-	392.040-
5103054175	K22TTM#00000355	28.05.2022 *****	2000086120	8.620-	862.041-
5103054178	K22TTM#00000987	28.05.2022 *****	2000086120	2.406-	240.570-
5103054226	K22TTM#00000988	28.05.2022 *****	2000086120	5.760-	576.014-
5103054231	K22TTM#00000190	28.05.2022 *****	2000086120	3.201-	320.075-
5103054238	K22TTM#00000468	28.05.2022 *****	2000086120	1.741-	174.139-
5103054259	K22TTM#00000399	28.05.2022 *****	2000086120	12.869-	1.286.874-
5103054294	K22TTM#00001480	28.05.2022 *****	2000086120	8.883-	888.329-

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5103054298	K22TTM#00000466	28.05.2022 *****	2000086120	2.844-	284.430-
5103054300	K22TTM#00000568	28.05.2022 *****	2000086120	793-	79.305-
5103054321	K22TTM#00000566	28.05.2022 *****	2000086120	2.082-	208.158-
5103054332	K22TTM#00000279	28.05.2022 *****	2000086120	4.180-	418.023-
5103054338	K22TTM#00000991	28.05.2022 *****	2000086120	1.199-	119.943-
5103054346	K22TTM#00000449	28.05.2022 *****	2000086120	6.790-	679.019-
5103054357	K22TTM#00000350	28.05.2022 *****	2000086120	12.111-	1.211.075-
5103054435	K22TTM#00001486	28.05.2022 *****	2000086120	1.896-	189.620-
5103054475	K22TTM#00000998	28.05.2022 *****	2000086120	1.199-	119.943-
5103054496	K22TTM#00001490	28.05.2022 *****	2000086120	1.199-	119.943-
5103054513	K22TTM#00000407	28.05.2022 *****	2000086120	994-	99.360-
5103054516	K22TTM#00000237	28.05.2022 *****	2000086120	7.396-	739.647-
5103054652	K22TTM#00000355	28.05.2022 *****	2000086120	1.490-	149.040-
5103054680	K22TTM#00001502	28.05.2022 *****	2000086120	948-	94.810-
5103054875	K22TTM#00001525	28.05.2022 *****	2000086120	2.399-	239.885-
5103055006	K22TTM#00000188	28.05.2022 *****	2000086120	2.181-	218.116-
5103055036	K22TTM#00000361	28.05.2022 *****	2000086120	2.940-	294.030-
5103055046	K22TTM#00000175	28.05.2022 *****	2000086120	948-	94.810-
5103055137	K22TTM#00000168	28.05.2022 *****	2000086120	1.987-	198.720-
5103059574	K22TTM#00000728	29.05.2022 *****	2000086120	2.844-	284.430-
5103059753	K22TTM#00000502	29.05.2022 *****	2000086120	2.896-	289.565-

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5103061256	K22TTM#00000429	29.05.2022 *****	2000086120	3.595-	359.532-
5103061309	K22TTM#00001190	29.05.2022 *****	2000086120	6.630-	662.953-
5103061396	K22TTM#00000058	29.05.2022 *****	2000086120	3.880-	388.044-
5103061987	K22TTM#00000573	29.05.2022 *****	2000086120	2.399-	239.885-
5103062129	K22TTM#00000716	29.05.2022 *****	2000086120	2.941-	294.082-
5103062170	K22TTM#00000351	29.05.2022 *****	2000086120	5.402-	540.241-
5103062199	K22TTM#00001156	29.05.2022 *****	2000086120	642-	64.152-
5103062281	K22TTM#00000189	29.05.2022 *****	2000086120	1.992-	199.248-
5103062362	K22TTM#00000582	29.05.2022 *****	2000086120	5.534-	553.355-
5103062406	K22TTM#00001506	29.05.2022 *****	2000086120	3.681-	368.133-
5103062456	K22TTM#00000357	29.05.2022 *****	2000086120	4.741-	474.050-
5103062461	K22TTM#00000141	29.05.2022 *****	2000086120	7.585-	758.480-
5103062478	K22TTM#00000585	29.05.2022 *****	2000086120	6.424-	642.432-
5103062534	K22TTM#00000722	29.05.2022 *****	2000086120	2.399-	239.885-
5103062564	K22TTM#00000415	29.05.2022 *****	2000086120	6.326-	632.610-
5103062583	K22TTM#00000086	29.05.2022 *****	2000086120	7.312-	731.223-
5103062586	K22TTM#00000725	29.05.2022 *****	2000086120	1.490-	149.040-
5103062588	K22TTM#00000391	29.05.2022 *****	2000086120	25.976-	2.597.562-
5103062602	K22TTM#00000361	29.05.2022 *****	2000086120	2.399-	239.885-
5103062655	K22TTM#00001534	29.05.2022 *****	2000086120	497-	49.680-
5103062895	K22TTM#00000593	29.05.2022 *****	2000086120	4.787-	478.736-

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5103062904	K22TTM#00000737	29.05.2022 *****	2000086120	3.476-	347.607-
5103062961	K22TTM#00001569	29.05.2022 *****	2000086120	7.656-	765.573-
5103062969	K22TTM#00000190	29.05.2022 *****	2000086120	4.203-	420.298-
5103063000	K22TTM#00001194	29.05.2022 *****	2000086120	6.806-	680.588-
5103063036	K22TTM#00001575	29.05.2022 *****	2000086120	1.199-	119.943-
5103063082	K22TTM#00001199	29.05.2022 *****	2000086120	2.566-	256.608-
5103063083	K22TTM#00000332	29.05.2022 *****	2000086120	4.336-	433.572-
5103063115	K22TTM#00000679	29.05.2022 *****	2000086120	3.192-	319.191-
5103063138	K22TTM#00000145	29.05.2022 *****	2000086120	5.826-	582.603-
5103063236	K22TTM#00000142	29.05.2022 *****	2000086120	1.199-	119.943-
5103063439	K22TTM#00001229	29.05.2022 *****	2000086120	9.144-	914.436-
5103063557	K22TTM#00000467	29.05.2022 *****	2000086120	8.724-	872.360-
5103063776	K22TTM#00000113	29.05.2022 *****	2000086120	14.240-	1.423.997-
5103063787	K22TTM#00001991	29.05.2022 *****	2000086120	1.199-	119.943-
5103063858	K22TTM#00000325	29.05.2022 *****	2000086120	1.199-	119.943-
5103063908	K22TTM#00002003	29.05.2022 *****	2000086120	1.199-	119.943-
5103063916	K22TTM#00000052	29.05.2022 *****	2000086120	793-	79.305-
5103063930	K22TTM#00000087	29.05.2022 *****	2000086120	994-	99.360-
5103063951	K22TTM#00000220	29.05.2022 *****	2000086120	2.441-	244.137-
5103064187	K22TTM#00000773	29.05.2022 *****	2000086120	4.099-	409.873-
5103064245	K22TTM#00000641	29.05.2022 *****	2000086120	793-	79.305-

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5103064363	K22TTM#00000121	29.05.2022 *****	2000086120	2.844-	284.430-
5103064419	K22TTM#00002060	29.05.2022 *****	2000086120	2.399-	239.885-
5103064445	K22TTM#00000311	29.05.2022 *****	2000086120	5.319-	531.926-
5103064470	K22TTM#00000366	29.05.2022 *****	2000086120	2.419-	241.895-
5103064645	K22TTM#00000125	29.05.2022 *****	2000086120	4.741-	474.050-
5103064663	K22TTM#00000782	29.05.2022 *****	2000086120	2.399-	239.885-
5103064677	K22TTM#00000376	29.05.2022 *****	2000086120	8.942-	894.240-
5103064688	K22TTM#00000233	29.05.2022 *****	2000086120	2.816-	281.556-
5103064689	K22TTM#00001696	29.05.2022 *****	2000086120	2.484-	248.400-
5103064715	K22TTM#00002099	29.05.2022 *****	2000086120	3.600-	359.970-
5103064720	K22TTM#00002101	29.05.2022 *****	2000086120	2.399-	239.885-
5103064770	K22TTM#00000172	29.05.2022 *****	2000086120	10.239-	1.023.925-
5103064775	K22TTM#00000736	29.05.2022 *****	2000086120	1.199-	119.943-
5103064806	K22TTM#00000248	29.05.2022 *****	2000086120	1.283-	128.304-
5103064862	K22TTM#00001717	29.05.2022 *****	2000086120	4.010-	400.950-
5103064914	K22TTM#00000455	29.05.2022 *****	2000086120	9.040-	904.023-
5103065014	K22TTM#00000235	29.05.2022 *****	2000086120	2.941-	294.082-
5103065094	K22TTM#00001313	29.05.2022 *****	2000086120	4.005-	400.506-
5103065123	K22TTM#00001732	29.05.2022 *****	2000086120	4.722-	472.152-
5103065191	K22TTM#00002133	29.05.2022 *****	2000086120	3.427-	342.717-
5103065216	K22TTM#00001738	29.05.2022 *****	2000086120	542-	54.197-

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5103065229	K22TTM#00001740	29.05.2022 *****	2000086120	1.992-	199.248-
5103065284	K22TTM#00000553	29.05.2022 *****	2000086120	7.585-	758.480-
5103065335	K22TTM#00002142	29.05.2022 *****	2000086120	2.168-	216.786-
5103065364	K22TTM#00000676	29.05.2022 *****	2000086120	3.792-	379.240-
5103065479	K22TTM#00000738	29.05.2022 *****	2000086120	1.199-	119.943-
5103065616	K22TTM#00000055	29.05.2022 *****	2000086120	4.741-	474.050-
5103065647	K22TTM#00000481	29.05.2022 *****	2000086120	9.481-	948.100-
5103065652	K22TTM#00000131	29.05.2022 *****	2000086120	3.792-	379.240-
5103065716	K22TTM#00000363	29.05.2022 *****	2000086120	1.533-	153.252-
5103065729	K22TTM#00000768	29.05.2022 *****	2000086120	5.507-	550.651-
5103065766	K22TTM#00002166	29.05.2022 *****	2000086120	1.199-	119.943-
5103065770	K22TTM#00000438	29.05.2022 *****	2000086120	20.403-	2.040.263-
5103065856	K22TTM#00001362	29.05.2022 *****	2000086120	542-	54.197-
5103065923	K22TTM#00000543	29.05.2022 *****	2000086120	3.257-	325.674-
5103065948	K22TTM#00000773	29.05.2022 *****	2000086120	1.138-	113.832-
5103065991	K22TTM#00001804	29.05.2022 *****	2000086120	1.992-	199.248-
5103066006	K22TTM#00000235	29.05.2022 *****	2000086120	1.199-	119.943-
5103066037	K22TTM#00001816	29.05.2022 *****	2000086120	1.199-	119.943-
5103066068	K22TTM#00000586	29.05.2022 *****	2000086120	1.138-	113.832-
5103066147	K22TTM#00001821	29.05.2022 *****	2000086120	793-	79.305-
5103066198	K22TTM#00000168	29.05.2022 *****	2000086120	6.430-	642.950-

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5103066222	K22TTM#00001377	29.05.2022 *****	2000086120	2.981-	298.080-
5103066288	K22TTM#00000238	29.05.2022 *****	2000086120	3.965-	396.527-
5103066447	K22TTM#00001846	29.05.2022 *****	2000086120	1.696-	169.623-
5103066461	K22TTM#00000179	29.05.2022 *****	2000086120	2.399-	239.885-
5103066504	K22TTM#00000460	29.05.2022 *****	2000086120	2.844-	284.430-
5103066527	K22TTM#00001855	29.05.2022 *****	2000086120	802-	80.190-
5103066627	K22TTM#00000599	29.05.2022 *****	2000086120	1.925-	192.456-
5103066671	K22TTM#00001866	29.05.2022 *****	2000086120	766-	76.626-
5103066700	K22TTM#00000249	29.05.2022 *****	2000086120	4.336-	433.572-
5103066955	K22TTM#00001400	29.05.2022 *****	2000086120	659-	65.934-
5103066998	K22TTM#00001884	29.05.2022 *****	2000086120	2.118-	211.842-
5103067010	K22TTM#00002267	29.05.2022 *****	2000086120	600-	60.043-
5103067038	K22TTM#00000789	29.05.2022 *****	2000086120	7.373-	737.295-
5103067064	K22TTM#00001403	29.05.2022 *****	2000086120	2.379-	237.916-
5103067073	K22TTM#00000458	29.05.2022 *****	2000086120	2.399-	239.885-
5103067168	K22TTM#00000249	29.05.2022 *****	2000086120	1.199-	119.943-
5103067170	K22TTM#00002293	29.05.2022 *****	2000086120	600-	60.043-
5103067308	K22TTM#00000181	29.05.2022 *****	2000086120	1.490-	149.040-
5103067373	K22TTM#00000534	29.05.2022 *****	2000086120	1.490-	149.040-
5103067388	K22TTM#00000536	29.05.2022 *****	2000086120	1.490-	149.040-
5103067415	K22TTM#00000801	29.05.2022 *****	2000086120	948-	94.810-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103067417	K22TTM#00002316	29.05.2022 *****	2000086120	1.490-	149.007-
5103067428	K22TTM#00000259	29.05.2022 *****	2000086120	4.904-	490.383-
5103067475	K22TTM#00000842	29.05.2022 *****	2000086120	994-	99.360-
5103067478	K22TTM#00000844	29.05.2022 *****	2000086120	497-	49.680-
5103067526	K22TTM#00000170	29.05.2022 *****	2000086120	1.199-	119.943-
5103067778	K22TTM#00000142	29.05.2022 *****	2000086120	2.602-	260.172-
5103067785	K22TTM#00000548	29.05.2022 *****	2000086120	6.674-	667.422-
5103067797	K22TTM#00001449	29.05.2022 *****	2000086120	14.031-	1.403.108-
5103067891	K22TTM#00001968	29.05.2022 *****	2000086120	1.199-	119.943-
5103067986	K22TTM#00000252	29.05.2022 *****	2000086120	1.199-	119.943-
5103068024	K22TTM#00000400	29.05.2022 *****	2000086120	793-	79.305-
5103068047	K22TTM#00001458	29.05.2022 *****	2000086120	17.119-	1.711.884-
5103068197	K22TTM#00000825	29.05.2022 *****	2000086120	8.784-	878.422-
5103068828	K22TTM#00001575	29.05.2022 *****	2000086120	980-	98.010-
5103069226	K22TTM#00002541	29.05.2022 *****	2000086120	2.343-	234.324-
5103069227	K22TTM#00000070	29.05.2022 *****	2000086120	5.940-	593.992-
5103069235	K22TTM#00000519	29.05.2022 *****	2000086120	16.109-	1.610.928-
5103069273	K22TTM#00000266	29.05.2022 *****	2000086120	659-	65.934-
5103069337	K22TTM#00000115	29.05.2022 *****	2000086120	3.938-	393.822-
5103069340	K22TTM#00001544	29.05.2022 *****	2000086120	5.275-	527.472-
5103069369	K22TTM#00000593	29.05.2022 *****	2000086120	793-	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103069398	K22TTM#00000203	29.05.2022 *****	2000086120	8.079-	807.904-
5103069427	K22TTM#00000279	29.05.2022 *****	2000086120	2.710-	270.983-
5103069450	K22TTM#00002489	29.05.2022 *****	2000086120	3.734-	373.364-
5103069499	K22TTM#00001555	29.05.2022 *****	2000086120	5.184-	518.439-
5103069542	K22TTM#00000116	29.05.2022 *****	2000086120	3.208-	320.760-
5103069573	K22TTM#00000893	29.05.2022 *****	2000086120	18.270-	1.826.969-
5103069578	K22TTM#00000686	29.05.2022 *****	2000086120	1.987-	198.720-
5103069595	K22TTM#00000875	29.05.2022 *****	2000086120	2.285-	228.478-
5103069634	K22TTM#00000424	29.05.2022 *****	2000086120	4.799-	479.913-
5103069708	K22TTM#00000876	29.05.2022 *****	2000086120	6.194-	619.410-
5103069756	K22TTM#00000267	29.05.2022 *****	2000086120	3.598-	359.828-
5103069777	K22TTM#00000827	29.05.2022 *****	2000086120	497-	49.680-
5103069834	K22TTM#00002508	29.05.2022 *****	2000086120	1.142-	114.239-
5103069861	K22TTM#00000833	29.05.2022 *****	2000086120	4.453-	445.265-
5103069864	K22TTM#00000208	29.05.2022 *****	2000086120	1.896-	189.620-
5103069953	K22TTM#00002527	29.05.2022 *****	2000086120	2.689-	268.925-
5103069968	K22TTM#00000207	29.05.2022 *****	2000086120	948-	94.810-
5103069971	K22TTM#00000110	29.05.2022 *****	2000086120	6.172-	617.156-
5103069992	K22TTM#00001579	29.05.2022 *****	2000086120	1.925-	192.456-
5103069996	K22TTM#00000120	29.05.2022 *****	2000086120	4.553-	455.328-
5103070012	K22TTM#00000508	29.05.2022 *****	2000086120	16.520-	1.651.968-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103070018	K22TTM#00000952	29.05.2022 *****	2000086120	4.575-	457.542-
5103070023	K22TTM#00000507	29.05.2022 *****	2000086120	21.179-	2.117.934-
5103070060	K22TTM#00002536	29.05.2022 *****	2000086120	1.201-	120.085-
5103070137	K22TTM#00000957	29.05.2022 *****	2000086120	14.655-	1.465.506-
5103070161	K22TTM#00000197	29.05.2022 *****	2000086120	3.023-	302.292-
5103070162	K22TTM#00000427	29.05.2022 *****	2000086120	3.598-	359.828-
5103082744	K22TTM#00000045	30.05.2022 *****	2000086120	2.402-	240.170-
5103082884	K22TTM#00000044	30.05.2022 *****	2000086120	8.075-	807.486-
5103083426	K22TTM#00000007	30.05.2022 *****	2000086120	2.981-	298.080-
5103084126	K22TTM#00000631	30.05.2022 *****	2000086120	1.199-	119.943-
5103084158	K22TTM#00000717	30.05.2022 *****	2000086120	5.217-	521.694-
5103084381	K22TTM#00000291	30.05.2022 *****	2000086120	5.997-	599.713-
5103084863	K22TTM#00002202	30.05.2022 *****	2000086120	1.039-	103.877-
5103085114	K22TTM#00000281	30.05.2022 *****	2000086120	7.645-	764.478-
5103085325	K22TTM#00002624	30.05.2022 *****	2000086120	948-	94.810-
5103085332	K22TTM#00000440	30.05.2022 *****	2000086120	1.199-	119.943-
5103085421	K22TTM#00000558	30.05.2022 *****	2000086120	793-	79.305-
5103085498	K22TTM#00002656	30.05.2022 *****	2000086120	4.202-	420.156-
5103085905	K22TTM#00002218	30.05.2022 *****	2000086120	1.199-	119.943-
5103085979	K22TTM#00000726	30.05.2022 *****	2000086120	2.277-	227.664-
5103085982	K22TTM#00001003	30.05.2022 *****	2000086120	2.399-	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103086064	K22TTM#00002639	30.05.2022 *****	2000086120	948-	94.810-
5103086551	K22TTM#00000517	30.05.2022 *****	2000086120	3.928-	392.823-
5103086610	K22TTM#00000258	30.05.2022 *****	2000086120	5.613-	561.330-
5103087263	K22TTM#00000963	30.05.2022 *****	2000086120	1.801-	180.128-
5103087488	K22TTM#00000583	30.05.2022 *****	2000086120	1.490-	149.040-
5103087707	K22TTM#00002680	30.05.2022 *****	2000086120	948-	94.810-
5103087938	K22TTM#00000472	30.05.2022 *****	2000086120	1.199-	119.943-
5103088627	K22TTM#00001669	30.05.2022 *****	2000086120	1.319-	131.868-
5103089094	K22TTM#00000427	30.05.2022 *****	2000086120	1.199-	119.943-
5103110061	K22TTM#00000408	31.05.2022 *****	2000086120	497-	49.680-
5103110469	K22TTM#00000910	31.05.2022 *****	2000086120	1.741-	174.115-
5103113973	K22TTM#00000675	31.05.2022 *****	2000086120	4.544-	454.410-
5103114098	K22TTM#00000998	31.05.2022 *****	2000086120	2.710-	270.983-
5103114227	K22TTM#00000403	31.05.2022 *****	2000086120	3.965-	396.527-
5103114390	K22TTM#00002412	31.05.2022 *****	2000086120	1.199-	119.943-
5103114571	K22TTM#00000776	31.05.2022 *****	2000086120	542-	54.197-
5103114572	K22TTM#00001018	31.05.2022 *****	2000086120	1.490-	149.040-
5103114843	K22TTM#00002425	31.05.2022 *****	2000086120	1.084-	108.393-
5103114900	K22TTM#00000078	31.05.2022 *****	2000086120	1.199-	119.943-
5103114904	K22TTM#00002797	31.05.2022 *****	2000086120	1.084-	108.393-
5103114922	K22TTM#00002474	31.05.2022 *****	2000086120	3.683-	368.343-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103114992	K22TTM#00000925	31.05.2022 *****	2000086120	1.199-	119.943-
5103115118	K22TTM#00000766	31.05.2022 *****	2000086120	9.481-	948.100-
5103115453	K22TTM#00000304	31.05.2022 *****	2000086120	542-	54.197-
5103116014	K22TTM#00000522	31.05.2022 *****	2000086120	2.825-	282.542-
5103116135	K22TTM#00000229	31.05.2022 *****	2000086120	2.961-	296.092-
5103129018	K22TTM#00000833	31.05.2022 *****	2000086120	2.484-	248.400-
5103137529	K22TTM#00002504	31.05.2022 *****	2000086120	6.636-	663.569-
5103139240	K22TTM#00000505	31.05.2022 *****	2000086120	1.199-	119.943-
5103140125	K22TTM#00000152	31.05.2022 *****	2000086120	980-	98.010-
5103144904	K22TTM#00000618	31.05.2022 *****	2000086120	659-	65.934-
5103145032	K22TTM#00000619	31.05.2022 *****	2000086120	3.598-	359.828-
5103145034	K22TTM#00000620	31.05.2022 *****	2000086120	17.912-	1.791.182-
5103145036	K22TTM#00000954	31.05.2022 *****	2000086120	4.722-	472.152-
5103145254	K22TTM#00001065	31.05.2022 *****	2000086120	980-	98.010-
5103145359	K22TTM#00002876	31.05.2022 *****	2000086120	1.896-	189.620-
5103145432	K22TTM#00002881	31.05.2022 *****	2000086120	1.084-	108.393-
5103145460	K22TTM#00002882	31.05.2022 *****	2000086120	1.199-	119.943-
5103145564	K22TTM#00002885	31.05.2022 *****	2000086120	1.896-	189.620-
5103145592	K22TTM#00002532	31.05.2022 *****	2000086120	6.344-	634.444-
5103162457	K22TTM#00002913	31.05.2022 *****	2000086120	948-	94.810-
5103162607	K22TTM#00001910	31.05.2022 *****	2000086120	4.471-	447.120-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103162755	K22TTM#00000325	31.05.2022 *****	2000086120	948-	94.810-
5103162794	K22TTM#00002584	31.05.2022 *****	2000086120	7.107-	710.703-
5103162830	K22TTM#00000593	31.05.2022 *****	2000086120	1.138-	113.832-
5103318601	K22TTM#00000346	08.06.2022 *****	2000086120	2.962-	296.213-
5103320005	K22TTM#00000159	08.06.2022 *****	2000086120	1.335-	133.502-
5103322083	K22TTM#00002941	08.06.2022 *****	2000086120	5.070-	507.032-
5103322089	K22TTM#00000342	08.06.2022 *****	2000086120	1.925-	192.456-
5103322230	K22TTM#00002956	08.06.2022 *****	2000086120	2.432-	243.178-
5103322298	K22TTM#00001100	08.06.2022 *****	2000086120	1.199-	119.943-
5103322325	K22TTM#00000761	08.06.2022 *****	2000086120	1.199-	119.943-
5103322542	K22TTM#00000684	08.06.2022 *****	2000086120	3.224-	322.354-
5103322574	K22TTM#00000307	08.06.2022 *****	2000086120	9.164-	916.399-
5103322648	K22TTM#00002970	08.06.2022 *****	2000086120	1.084-	108.393-
5103322650	K22TTM#00000253	08.06.2022 *****	2000086120	7.157-	715.718-
5103322734	K22TTM#00001026	08.06.2022 *****	2000086120	2.418-	241.766-
5103322789	K22TTM#00001030	08.06.2022 *****	2000086120	6.624-	662.376-
5103322806	K22TTM#00002609	08.06.2022 *****	2000086120	1.925-	192.456-
5103322826	K22TTM#00002979	08.06.2022 *****	2000086120	1.994-	199.391-
5103322835	K22TTM#00002980	08.06.2022 *****	2000086120	806-	80.589-
5103322964	K22TTM#00002993	08.06.2022 *****	2000086120	1.199-	119.943-
5103323002	K22TTM#00000030	08.06.2022 *****	2000086120	7.253-	725.274-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103323043	K22TTM#00002998	08.06.2022 *****	2000086120	1.199-	119.943-
5103323134	K22TTM#00001967	08.06.2022 *****	2000086120	3.483-	348.278-
5103323189	K22TTM#00001086	08.06.2022 *****	2000086120	4.510-	451.025-
5103323275	K22TTM#00001975	08.06.2022 *****	2000086120	5.977-	597.744-
5103323287	K22TTM#00000355	08.06.2022 *****	2000086120	2.448-	244.836-
5103323294	K22TTM#00000871	08.06.2022 *****	2000086120	806-	80.589-
5103323310	K22TTM#00002629	08.06.2022 *****	2000086120	1.199-	119.943-
5103323363	K22TTM#00003020	08.06.2022 *****	2000086120	600-	60.043-
5103323467	K22TTM#00001090	08.06.2022 *****	2000086120	600-	60.043-
5103323476	K22TTM#00001073	08.06.2022 *****	2000086120	3.685-	368.450-
5103323624	K22TTM#00000120	08.06.2022 *****	2000086120	600-	60.043-
5103323783	K22TTM#00001173	08.06.2022 *****	2000086120	3.192-	319.191-
5103323868	K22TTM#00000332	08.06.2022 *****	2000086120	4.079-	407.862-
5103323922	K22TTM#00000240	08.06.2022 *****	2000086120	845-	84.456-
5103323929	K22TTM#00003062	08.06.2022 *****	2000086120	600-	60.043-
5103323971	K22TTM#00003058	08.06.2022 *****	2000086120	1.201-	120.085-
5103323996	K22TTM#00001098	08.06.2022 *****	2000086120	793-	79.305-
5103323999	K22TTM#00003090	08.06.2022 *****	2000086120	1.201-	120.085-
5103324085	K22TTM#00003065	08.06.2022 *****	2000086120	2.392-	239.199-
5103324143	K22TTM#00003071	08.06.2022 *****	2000086120	3.794-	379.376-
5103324264	K22TTM#00000677	08.06.2022 *****	2000086120	1.199-	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103324265	K22TTM#00000236	08.06.2022 *****	2000086120	4.835-	483.531-
5103324474	K22TTM#00000782	08.06.2022 *****	2000086120	2.118-	211.842-
5103324479	K22TTM#00003093	08.06.2022 *****	2000086120	1.199-	119.943-
5103324556	K22TTM#00000524	08.06.2022 *****	2000086120	1.199-	119.943-
5103324581	K22TTM#00000241	08.06.2022 *****	2000086120	7.433-	743.299-
5103324639	K22TTM#00002037	08.06.2022 *****	2000086120	793-	79.305-
5103324654	K22TTM#00001131	08.06.2022 *****	2000086120	6.364-	636.413-
5103324845	K22TTM#00001133	08.06.2022 *****	2000086120	17.905-	1.790.496-
5103324886	K22TTM#00000044	08.06.2022 *****	2000086120	7.229-	722.912-
5103325027	K22TTM#00001110	08.06.2022 *****	2000086120	3.382-	338.190-
5103325056	K22TTM#00000306	08.06.2022 *****	2000086120	5.217-	521.694-
5103325064	K22TTM#00003154	08.06.2022 *****	2000086120	1.084-	108.393-
5103325330	K22TTM#00000794	08.06.2022 *****	2000086120	1.199-	119.943-
5103325378	K22TTM#00000605	08.06.2022 *****	2000086120	4.847-	484.664-
5103325474	K22TTM#00000565	08.06.2022 *****	2000086120	1.992-	199.248-
5103325630	K22TTM#00000368	08.06.2022 *****	2000086120	1.199-	119.943-
5103325802	K22TTM#00001139	08.06.2022 *****	2000086120	1.199-	119.943-
Tổng cộng				11.967.962	1196.792.637

Chứng từ thanh toán
2000086120

Ngày
15.06.2022

Đơn vị tiền tệ
VND

Số tiền
***1.184.824.675*