

**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**

15.06.2022

**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**  
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102081823	1C22TNT#0000704312.04.2022 *****	2000086122	27.097	2.709.704	
5102082133	1C22TNT#0000680012.04.2022 *****	2000086122	33.015	3.301.511	
5102082764	1C22TNT#0000561306.04.2022 *****	2000086122	21.168	2.116.846	
5102083197	1C22TNT#0000688812.04.2022 *****	2000086122	22.388	2.238.792	
5102083198	1C22TNT#0000688912.04.2022 *****	2000086122	34.227	3.422.725	
5102086279	1C22TNT#0000563406.04.2022 *****	2000086122	9.006	900.639	
5102086744	1C22TNT#0000632309.04.2022 *****	2000086122	27.285	2.728.501	
5102086938	1C22TNT#0000661109.04.2022 *****	2000086122	2.484	248.400	
5102086940	1C22TNT#0000661409.04.2022 *****	2000086122	27.886	2.788.569	
5102086944	1C22TNT#0000667309.04.2022 *****	2000086122	23.989	2.398.853	
5102086955	1C22TNT#0000668409.04.2022 *****	2000086122	22.381	2.238.073	

Số dư mang sang trang sau

Chiết khấu  
250.926

Số tiền  
25.092.613

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086968	1C22TNT#0000670009.04.2022 *****		2000086122	20.313	2.031.318
5102086970	1C22TNT#0000670209.04.2022 *****		2000086122	38.852	3.885.198
5102086971	1C22TNT#0000670309.04.2022 *****		2000086122	15.960	1.595.954
5102086989	1C22TNT#0000678712.04.2022 *****		2000086122	18.678	1.867.849
5102086991	1C22TNT#0000678912.04.2022 *****		2000086122	19.341	1.934.143
5102086996	1C22TNT#0000679412.04.2022 *****		2000086122	36.660	3.665.957
5102086997	1C22TNT#0000679512.04.2022 *****		2000086122	29.481	2.948.126
5102086999	1C22TNT#0000679712.04.2022 *****		2000086122	32.986	3.298.622
5102087003	1C22TNT#0000680412.04.2022 *****		2000086122	25.092	2.509.196
5102087004	1C22TNT#0000680512.04.2022 *****		2000086122	28.957	2.895.653
5102087006	1C22TNT#0000680712.04.2022 *****		2000086122	9.322	932.224
5102087009	1C22TNT#0000681012.04.2022 *****		2000086122	20.193	2.019.277
5102087010	1C22TNT#0000681112.04.2022 *****		2000086122	5.997	599.713
5102087012	1C22TNT#0000681312.04.2022 *****		2000086122	34.663	3.466.288
5102087013	1C22TNT#0000681412.04.2022 *****		2000086122	22.314	2.231.442
5102087017	1C22TNT#0000681812.04.2022 *****		2000086122	10.007	1.000.663
5102087018	1C22TNT#0000681912.04.2022 *****		2000086122	13.527	1.352.678
5102087020	1C22TNT#0000682112.04.2022 *****		2000086122	27.421	2.742.120
5102087021	1C22TNT#0000682212.04.2022 *****		2000086122	25.922	2.592.194
5102087024	1C22TNT#0000682512.04.2022 *****		2000086122	43.005	4.300.508
5102087029	1C22TNT#0000683012.04.2022 *****		2000086122	8.576	857.622

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102087032	1C22TNT#0000683312.04.2022 *****		2000086122	26.324	2.632.392
5102087036	1C22TNT#0000683712.04.2022 *****		2000086122	23.989	2.398.853
5102087038	1C22TNT#0000683912.04.2022 *****		2000086122	43.566	4.356.612
5102087043	1C22TNT#0000684412.04.2022 *****		2000086122	40.594	4.059.380
5102087044	1C22TNT#0000684512.04.2022 *****		2000086122	80.297	8.029.670
5102087047	1C22TNT#0000684812.04.2022 *****		2000086122	22.571	2.257.108
5102087052	1C22TNT#0000685412.04.2022 *****		2000086122	10.321	1.032.053
5102087053	1C22TNT#0000685512.04.2022 *****		2000086122	15.471	1.547.100
5102087057	1C22TNT#0000685912.04.2022 *****		2000086122	25.663	2.566.339
5102087061	1C22TNT#0000686312.04.2022 *****		2000086122	9.712	971.190
5102087068	1C22TNT#0000687012.04.2022 *****		2000086122	34.394	3.439.400
5102087079	1C22TNT#0000688112.04.2022 *****		2000086122	72.351	7.235.066
5102087080	1C22TNT#0000688212.04.2022 *****		2000086122	23.989	2.398.853
5102087081	1C22TNT#0000688312.04.2022 *****		2000086122	23.989	2.398.853
5102087093	1C22TNT#0000689612.04.2022 *****		2000086122	37.384	3.738.361
5102087095	1C22TNT#0000689812.04.2022 *****		2000086122	20.553	2.055.268
5102087097	1C22TNT#0000690012.04.2022 *****		2000086122	37.991	3.799.084
5102087098	1C22TNT#0000690112.04.2022 *****		2000086122	51.112	5.111.157
5102087100	1C22TNT#0000690312.04.2022 *****		2000086122	19.098	1.909.759
5102087101	1C22TNT#0000690412.04.2022 *****		2000086122	28.118	2.811.796
5102087104	1C22TNT#0000690712.04.2022 *****		2000086122	10.009	1.000.904

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102087105	1C22TNT#0000690812.04.2022 *****		2000086122	6.355	635.526
5102087108	1C22TNT#0000691112.04.2022 *****		2000086122	23.934	2.393.431
5102087109	1C22TNT#0000691212.04.2022 *****		2000086122	22.972	2.297.236
5102087113	1C22TNT#0000691612.04.2022 *****		2000086122	49.244	4.924.368
5102087114	1C22TNT#0000691712.04.2022 *****		2000086122	21.308	2.130.754
5102087117	1C22TNT#0000692012.04.2022 *****		2000086122	25.163	2.516.287
5102087122	1C22TNT#0000692512.04.2022 *****		2000086122	31.953	3.195.331
5102087124	1C22TNT#0000692812.04.2022 *****		2000086122	31.116	3.111.577
5102087125	1C22TNT#0000692912.04.2022 *****		2000086122	25.433	2.543.292
5102087131	1C22TNT#0000693512.04.2022 *****		2000086122	26.901	2.690.140
5102087132	1C22TNT#0000693612.04.2022 *****		2000086122	8.978	897.793
5102087134	1C22TNT#0000693812.04.2022 *****		2000086122	11.861	1.186.056
5102087135	1C22TNT#0000693912.04.2022 *****		2000086122	7.601	760.093
5102087138	1C22TNT#0000694212.04.2022 *****		2000086122	40.501	4.050.119
5102087143	1C22TNT#0000694712.04.2022 *****		2000086122	40.046	4.004.564
5102087145	1C22TNT#0000694912.04.2022 *****		2000086122	24.667	2.466.650
5102087147	1C22TNT#0000695112.04.2022 *****		2000086122	25.066	2.506.556
5102087151	1C22TNT#0000695512.04.2022 *****		2000086122	14.791	1.479.125
5102087152	1C22TNT#0000695612.04.2022 *****		2000086122	36.335	3.633.520
5102087155	1C22TNT#0000695912.04.2022 *****		2000086122	7.931	793.055
5102087159	1C22TNT#0000696312.04.2022 *****		2000086122	23.989	2.398.853

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102087161	1C22TNT#0000696512.04.2022 *****		2000086122	14.393	1.439.312
5102087167	1C22TNT#0000697112.04.2022 *****		2000086122	66.722	6.672.191
5102087168	1C22TNT#0000697212.04.2022 *****		2000086122	32.130	3.213.049
5102087170	1C22TNT#0000697412.04.2022 *****		2000086122	25.644	2.564.401
5102087183	1C22TNT#0000698712.04.2022 *****		2000086122	18.303	1.830.298
5102087184	1C22TNT#0000698812.04.2022 *****		2000086122	50.068	5.006.831
5102087186	1C22TNT#0000699012.04.2022 *****		2000086122	14.478	1.447.826
5102087187	1C22TNT#0000699112.04.2022 *****		2000086122	26.423	2.642.274
5102087188	1C22TNT#0000699212.04.2022 *****		2000086122	42.344	4.234.442
5102087190	1C22TNT#0000699412.04.2022 *****		2000086122	18.960	1.896.010
5102087191	1C22TNT#0000699512.04.2022 *****		2000086122	32.799	3.279.944
5102087193	1C22TNT#0000699712.04.2022 *****		2000086122	31.724	3.172.420
5102087200	1C22TNT#0000700412.04.2022 *****		2000086122	25.596	2.559.604
5102087203	1C22TNT#0000700712.04.2022 *****		2000086122	31.764	3.176.405
5102087205	1C22TNT#0000700912.04.2022 *****		2000086122	29.838	2.983.754
5102087206	1C22TNT#0000701012.04.2022 *****		2000086122	49.925	4.992.527
5102087207	1C22TNT#0000701112.04.2022 *****		2000086122	24.893	2.489.281
5102087213	1C22TNT#0000701712.04.2022 *****		2000086122	13.154	1.315.431
5102087216	1C22TNT#0000702012.04.2022 *****		2000086122	23.989	2.398.853
5102087226	1C22TNT#0000703012.04.2022 *****		2000086122	20.551	2.055.067
5102087227	1C22TNT#0000703112.04.2022 *****		2000086122	8.019	801.900

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102087228	1C22TNT#0000703312.04.2022 *****		2000086122	14.958	1.495.800
5102087231	1C22TNT#0000703612.04.2022 *****		2000086122	19.587	1.958.694
5102087233	1C22TNT#0000703812.04.2022 *****		2000086122	23.989	2.398.853
5102087234	1C22TNT#0000703912.04.2022 *****		2000086122	12.672	1.267.223
5102087251	1C22TNT#0000704712.04.2022 *****		2000086122	27.369	2.736.883
5102087256	1C22TNT#0000705212.04.2022 *****		2000086122	24.736	2.473.621
5102087259	1C22TNT#0000705512.04.2022 *****		2000086122	35.199	3.519.859
5102087267	1C22TNT#0000706312.04.2022 *****		2000086122	43.863	4.386.307
5102087271	1C22TNT#0000710013.04.2022 *****		2000086122	25.520	2.552.042
5102087272	1C22TNT#0000710113.04.2022 *****		2000086122	30.662	3.066.244
5102087275	1C22TNT#0000710413.04.2022 *****		2000086122	5.781	578.070
5102087276	1C22TNT#0000710513.04.2022 *****		2000086122	14.650	1.464.988
5102087277	1C22TNT#0000710613.04.2022 *****		2000086122	32.020	3.201.957
5102087279	1C22TNT#0000710813.04.2022 *****		2000086122	39.913	3.991.340
5102087282	1C22TNT#0000711113.04.2022 *****		2000086122	44.901	4.490.132
5102087286	1C22TNT#0000711513.04.2022 *****		2000086122	4.010	400.950
5102087287	1C22TNT#0000711613.04.2022 *****		2000086122	5.997	599.713
5102087290	1C22TNT#0000711913.04.2022 *****		2000086122	29.633	2.963.331
5102087294	1C22TNT#0000712313.04.2022 *****		2000086122	26.656	2.665.635
5102087304	1C22TNT#0000713313.04.2022 *****		2000086122	20.475	2.047.540
5102087306	1C22TNT#0000713513.04.2022 *****		2000086122	4.901	490.050

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102087311	1C22TNT#0000714013.04.2022 *****		2000086122	17.991	1.799.140
5102087317	1C22TNT#0000714613.04.2022 *****		2000086122	37.063	3.706.312
5102087320	1C22TNT#0000714913.04.2022 *****		2000086122	47.263	4.726.274
5102087323	1C22TNT#0000715213.04.2022 *****		2000086122	24.094	2.409.367
5102087330	1C22TNT#0000715913.04.2022 *****		2000086122	22.001	2.200.090
5102087337	1C22TNT#0000716613.04.2022 *****		2000086122	24.893	2.489.281
5102087339	1C22TNT#0000716813.04.2022 *****		2000086122	44.480	4.447.969
5102087340	1C22TNT#0000716913.04.2022 *****		2000086122	26.368	2.636.769
5102087343	1C22TNT#0000717213.04.2022 *****		2000086122	70.827	7.082.708
5102087355	1C22TNT#0000718713.04.2022 *****		2000086122	13.582	1.358.154
5102087356	1C22TNT#0000718813.04.2022 *****		2000086122	46.330	4.632.962
5102087358	1C22TNT#0000719013.04.2022 *****		2000086122	18.444	1.844.354
5102087360	1C22TNT#0000719413.04.2022 *****		2000086122	14.376	1.437.556
5102087362	1C22TNT#0000719613.04.2022 *****		2000086122	28.377	2.837.668
5102087364	1C22TNT#0000719813.04.2022 *****		2000086122	14.703	1.470.290
5102087365	1C22TNT#0000719913.04.2022 *****		2000086122	13.740	1.373.976
5102087366	1C22TNT#0000721413.04.2022 *****		2000086122	17.642	1.764.245
5102087367	1C22TNT#0000721513.04.2022 *****		2000086122	5.203	520.344
5102087369	1C22TNT#0000721713.04.2022 *****		2000086122	31.340	3.134.041
5102087372	1C22TNT#0000722013.04.2022 *****		2000086122	16.772	1.677.228
5102087373	1C22TNT#0000722113.04.2022 *****		2000086122	35.410	3.541.007

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102087376	1C22TNT#0000722413.04.2022 *****		2000086122	18.934	1.893.359
5102087377	1C22TNT#0000722513.04.2022 *****		2000086122	11.182	1.118.234
5102087379	1C22TNT#0000722713.04.2022 *****		2000086122	25.344	2.534.447
5102087381	1C22TNT#0000722913.04.2022 *****		2000086122	7.931	793.055
5102087419	1C22TNT#0000726913.04.2022 *****		2000086122	11.994	1.199.426
5102087426	1C22TNT#0000727613.04.2022 *****		2000086122	24.638	2.463.842
5102087428	1C22TNT#0000727813.04.2022 *****		2000086122	32.619	3.261.948
5102087430	1C22TNT#0000728013.04.2022 *****		2000086122	14.393	1.439.312
5102087431	1C22TNT#0000728113.04.2022 *****		2000086122	37.578	3.757.787
5102087436	1C22TNT#0000728613.04.2022 *****		2000086122	14.605	1.460.534
5102087439	1C22TNT#0000728913.04.2022 *****		2000086122	21.787	2.178.668
5102087440	1C22TNT#0000729013.04.2022 *****		2000086122	14.393	1.439.312
5102087441	1C22TNT#0000729113.04.2022 *****		2000086122	34.652	3.465.164
5102087443	1C22TNT#0000729313.04.2022 *****		2000086122	10.839	1.083.929
5102087449	1C22TNT#0000729913.04.2022 *****		2000086122	42.417	4.241.698
5102087450	1C22TNT#0000730013.04.2022 *****		2000086122	17.168	1.716.752
5102087451	1C22TNT#0000730113.04.2022 *****		2000086122	2.484	248.400
5102087463	1C22TNT#0000734114.04.2022 *****		2000086122	58.858	5.885.768
5102087464	1C22TNT#0000734214.04.2022 *****		2000086122	9.962	996.241
5102087466	1C22TNT#0000734414.04.2022 *****		2000086122	22.275	2.227.500
5102087467	1C22TNT#0000734714.04.2022 *****		2000086122	15.674	1.567.436

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102087469	1C22TNT#0000734914.04.2022 *****		2000086122	11.971	1.197.135
5102087473	1C22TNT#0000735314.04.2022 *****		2000086122	11.994	1.199.426
5102087474	1C22TNT#0000735414.04.2022 *****		2000086122	43.012	4.301.197
5102087475	1C22TNT#0000735514.04.2022 *****		2000086122	7.197	719.656
5102087481	1C22TNT#0000736114.04.2022 *****		2000086122	5.997	599.713
5102087485	1C22TNT#0000736514.04.2022 *****		2000086122	11.354	1.135.447
5102087487	1C22TNT#0000736714.04.2022 *****		2000086122	11.227	1.122.744
5102087488	1C22TNT#0000736814.04.2022 *****		2000086122	11.417	1.141.679
5102087489	1C22TNT#0000736914.04.2022 *****		2000086122	46.200	4.620.008
5102087490	1C22TNT#0000737014.04.2022 *****		2000086122	14.606	1.460.565
5102087491	1C22TNT#0000737114.04.2022 *****		2000086122	16.450	1.644.959
5102087492	1C22TNT#0000737214.04.2022 *****		2000086122	10.738	1.073.763
5102087495	1C22TNT#0000737514.04.2022 *****		2000086122	30.085	3.008.497
5102087500	1C22TNT#0000738014.04.2022 *****		2000086122	5.977	597.744
5102087509	1C22TNT#0000738914.04.2022 *****		2000086122	8.783	878.267
5102087517	1C22TNT#0000739714.04.2022 *****		2000086122	7.185	718.485
5102087518	1C22TNT#0000739814.04.2022 *****		2000086122	11.994	1.199.426
5102087519	1C22TNT#0000739914.04.2022 *****		2000086122	9.595	959.541
5102087522	1C22TNT#0000740214.04.2022 *****		2000086122	8.397	839.741
5102087524	1C22TNT#0000740414.04.2022 *****		2000086122	9.598	959.826
5102087525	1C22TNT#0000740514.04.2022 *****		2000086122	10.738	1.073.763

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102087530	1C22TNT#0000741014.04.2022 *****		2000086122	14.051	1.405.074
5102087532	1C22TNT#0000741214.04.2022 *****		2000086122	19.347	1.934.734
5102087533	1C22TNT#0000741314.04.2022 *****		2000086122	8.822	882.174
5102087535	1C22TNT#0000741514.04.2022 *****		2000086122	5.571	557.107
5102087539	1C22TNT#0000741914.04.2022 *****		2000086122	2.844	284.430
5102087544	1C22TNT#0000742514.04.2022 *****		2000086122	3.965	396.527
5102087546	1C22TNT#0000742714.04.2022 *****		2000086122	23.181	2.318.071
5102087551	1C22TNT#0000743214.04.2022 *****		2000086122	10.682	1.068.219
5102092864	1C22TNT#0000462229.03.2022 *****		2000086122	30.472	3.047.220
5102093073	1C22TNT#0000733714.03.2022 *****		2000086122	23.106	2.310.601
5102209530	1C22TNT#0000751715.04.2022 *****		2000086122	6.967	696.740
5102235093	1C22TNT#0000751615.04.2022 *****		2000086122	11.708	1.170.790
5102235097	1C22TNT#0000864319.04.2022 *****		2000086122	33.422	3.342.158
5102241020	1C22TNT#0000912821.04.2022 *****		2000086122	42.081	4.208.090
5102241794	1C22TNT#0000852719.04.2022 *****		2000086122	27.883	2.788.296
5102249057	1C22TNT#0000858219.04.2022 *****		2000086122	49.812	4.981.206
5102249059	1C22TNT#0000861619.04.2022 *****		2000086122	18.444	1.844.353
5102252150	1C22TNT#0000757215.04.2022 *****		2000086122	19.925	1.992.481
5102252662	1C22TNT#0000758515.04.2022 *****		2000086122	14.334	1.433.405
5102252702	1C22TNT#0000752815.04.2022 *****		2000086122	10.507	1.050.705
5102252771	1C22TNT#0000753515.04.2022 *****		2000086122	22.899	2.289.886

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102252781	1C22TNT#0000758815.04.2022 *****		2000086122	17.932	1.793.233
5102252798	1C22TNT#0000758715.04.2022 *****		2000086122	18.227	1.822.707
5102252802	1C22TNT#0000752415.04.2022 *****		2000086122	7.931	793.055
5102252809	1C22TNT#0000756515.04.2022 *****		2000086122	25.040	2.504.040
5102252810	1C22TNT#0000757715.04.2022 *****		2000086122	22.810	2.281.002
5102252835	1C22TNT#0000753215.04.2022 *****		2000086122	34.070	3.407.014
5102252836	1C22TNT#0000753315.04.2022 *****		2000086122	7.160	716.003
5102252839	1C22TNT#0000754615.04.2022 *****		2000086122	35.884	3.588.435
5102252848	1C22TNT#0000753015.04.2022 *****		2000086122	4.968	496.800
5102252864	1C22TNT#0000753615.04.2022 *****		2000086122	4.758	475.833
5102252899	1C22TNT#0000756715.04.2022 *****		2000086122	9.962	996.241
5102252900	1C22TNT#0000756815.04.2022 *****		2000086122	9.962	996.241
5102252901	1C22TNT#0000756915.04.2022 *****		2000086122	24.803	2.480.250
5102252946	1C22TNT#0000758615.04.2022 *****		2000086122	17.932	1.793.233
5102253256	1C22TNT#0000871619.04.2022 *****		2000086122	11.994	1.199.426
5102253257	1C22TNT#0000871719.04.2022 *****		2000086122	25.794	2.579.396
5102253372	1C22TNT#0000835818.04.2022 *****		2000086122	35.983	3.598.279
5102253375	1C22TNT#0000836118.04.2022 *****		2000086122	71.148	7.114.786
5102253385	1C22TNT#0000838818.04.2022 *****		2000086122	66.234	6.623.449
5102253389	1C22TNT#0000839218.04.2022 *****		2000086122	21.233	2.123.309
5102253502	1C22TNT#0000870519.04.2022 *****		2000086122	11.994	1.199.426

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102253503	1C22TNT#0000870619.04.2022 *****		2000086122	11.609	1.160.903
5102253581	1C22TNT#0000835518.04.2022 *****		2000086122	23.989	2.398.853
5102253708	1C22TNT#0000825718.04.2022 *****		2000086122	5.578	557.793
5102253817	1C22TNT#0000866719.04.2022 *****		2000086122	31.063	3.106.269
5102253821	1C22TNT#0000867119.04.2022 *****		2000086122	27.603	2.760.264
5102253822	1C22TNT#0000867219.04.2022 *****		2000086122	38.227	3.822.714
5102253830	1C22TNT#0000865319.04.2022 *****		2000086122	23.000	2.300.049
5102253832	1C22TNT#0000865519.04.2022 *****		2000086122	29.459	2.945.906
5102253833	1C22TNT#0000865619.04.2022 *****		2000086122	32.400	3.240.049
5102253943	1C22TNT#0000828518.04.2022 *****		2000086122	44.866	4.486.605
5102253947	1C22TNT#0000829018.04.2022 *****		2000086122	33.505	3.350.522
5102253949	1C22TNT#0000829218.04.2022 *****		2000086122	8.350	834.996
5102253951	1C22TNT#0000829418.04.2022 *****		2000086122	37.427	3.742.718
5102253992	1C22TNT#0000871319.04.2022 *****		2000086122	60.973	6.097.291
5102254010	1C22TNT#0000822118.04.2022 *****		2000086122	51.857	5.185.693
5102254011	1C22TNT#0000826818.04.2022 *****		2000086122	40.498	4.049.816
5102254017	1C22TNT#0000826218.04.2022 *****		2000086122	11.994	1.199.426
5102254018	1C22TNT#0000826318.04.2022 *****		2000086122	25.614	2.561.442
5102254021	1C22TNT#0000826618.04.2022 *****		2000086122	25.344	2.534.447
5102254022	1C22TNT#0000826718.04.2022 *****		2000086122	21.153	2.115.337
5102254023	1C22TNT#0000828218.04.2022 *****		2000086122	34.376	3.437.618

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102254024	1C22TNT#0000828318.04.2022 *****		2000086122	20.169	2.016.889
5102254026	1C22TNT#0000830318.04.2022 *****		2000086122	22.729	2.272.925
5102254031	1C22TNT#0000860319.04.2022 *****		2000086122	7.841	784.080
5102254065	1C22TNT#0000829618.04.2022 *****		2000086122	20.159	2.015.926
5102254067	1C22TNT#0000829818.04.2022 *****		2000086122	40.721	4.072.064
5102254068	1C22TNT#0000829918.04.2022 *****		2000086122	40.721	4.072.064
5102254069	1C22TNT#0000830018.04.2022 *****		2000086122	40.721	4.072.064
5102254072	1C22TNT#0000830518.04.2022 *****		2000086122	29.182	2.918.236
5102254073	1C22TNT#0000830618.04.2022 *****		2000086122	12.610	1.260.954
5102254077	1C22TNT#0000831018.04.2022 *****		2000086122	6.344	634.446
5102254078	1C22TNT#0000831118.04.2022 *****		2000086122	26.698	2.669.836
5102254079	1C22TNT#0000831218.04.2022 *****		2000086122	35.638	3.563.757
5102254083	1C22TNT#0000831618.04.2022 *****		2000086122	20.832	2.083.212
5102254088	1C22TNT#0000832118.04.2022 *****		2000086122	28.458	2.845.762
5102254089	1C22TNT#0000832218.04.2022 *****		2000086122	26.272	2.627.231
5102254095	1C22TNT#0000832818.04.2022 *****		2000086122	37.548	3.754.841
5102254096	1C22TNT#0000832918.04.2022 *****		2000086122	23.244	2.324.408
5102254097	1C22TNT#0000833018.04.2022 *****		2000086122	27.243	2.724.300
5102254100	1C22TNT#0000833318.04.2022 *****		2000086122	20.701	2.070.122
5102254102	1C22TNT#0000833518.04.2022 *****		2000086122	27.046	2.704.568
5102254104	1C22TNT#0000833718.04.2022 *****		2000086122	35.826	3.582.550

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102254122	1C22TNT#0000837518.04.2022 *****		2000086122	30.680	3.068.032
5102254127	1C22TNT#0000838018.04.2022 *****		2000086122	32.247	3.224.713
5102254128	1C22TNT#0000836218.04.2022 *****		2000086122	45.191	4.519.141
5102254133	1C22TNT#0000896220.04.2022 *****		2000086122	2.710	270.983
5102254134	1C22TNT#0000896320.04.2022 *****		2000086122	3.807	380.668
5102254136	1C22TNT#0000896620.04.2022 *****		2000086122	12.342	1.234.159
5102254140	1C22TNT#0000897620.04.2022 *****		2000086122	9.734	973.434
5102254142	1C22TNT#0000897820.04.2022 *****		2000086122	25.278	2.527.803
5102254146	1C22TNT#0000838318.04.2022 *****		2000086122	23.872	2.387.152
5102254149	1C22TNT#0000838618.04.2022 *****		2000086122	31.692	3.169.211
5102254150	1C22TNT#0000839818.04.2022 *****		2000086122	15.514	1.551.382
5102254152	1C22TNT#0000840018.04.2022 *****		2000086122	23.989	2.398.853
5102254153	1C22TNT#0000840118.04.2022 *****		2000086122	32.656	3.265.612
5102254154	1C22TNT#0000840218.04.2022 *****		2000086122	23.927	2.392.722
5102254157	1C22TNT#0000854819.04.2022 *****		2000086122	36.908	3.690.803
5102254160	1C22TNT#0000839418.04.2022 *****		2000086122	55.509	5.550.919
5102254161	1C22TNT#0000839518.04.2022 *****		2000086122	53.721	5.372.053
5102254166	1C22TNT#0000840918.04.2022 *****		2000086122	27.466	2.746.613
5102254167	1C22TNT#0000841018.04.2022 *****		2000086122	23.989	2.398.853
5102254168	1C22TNT#0000841118.04.2022 *****		2000086122	48.978	4.897.778
5102254171	1C22TNT#0000841418.04.2022 *****		2000086122	18.339	1.833.872

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102254172	1C22TNT#0000841518.04.2022 *****		2000086122	16.385	1.638.479
5102254173	1C22TNT#0000841618.04.2022 *****		2000086122	31.595	3.159.486
5102254175	1C22TNT#0000841818.04.2022 *****		2000086122	25.483	2.548.260
5102254210	1C22TNT#0000851219.04.2022 *****		2000086122	48.721	4.872.093
5102254212	1C22TNT#0000851419.04.2022 *****		2000086122	14.691	1.469.136
5102254213	1C22TNT#0000851519.04.2022 *****		2000086122	15.861	1.586.110
5102254218	1C22TNT#0000852019.04.2022 *****		2000086122	27.161	2.716.076
5102254219	1C22TNT#0000852119.04.2022 *****		2000086122	37.151	3.715.128
5102254220	1C22TNT#0000852219.04.2022 *****		2000086122	28.726	2.872.638
5102254221	1C22TNT#0000852319.04.2022 *****		2000086122	27.906	2.790.569
5102254241	1C22TNT#0000852819.04.2022 *****		2000086122	71.704	7.170.388
5102254244	1C22TNT#0000853119.04.2022 *****		2000086122	27.508	2.750.809
5102254245	1C22TNT#0000853219.04.2022 *****		2000086122	43.400	4.339.952
5102254247	1C22TNT#0000853419.04.2022 *****		2000086122	5.997	599.713
5102254248	1C22TNT#0000853519.04.2022 *****		2000086122	21.677	2.167.690
5102254249	1C22TNT#0000853719.04.2022 *****		2000086122	36.611	3.661.117
5102254250	1C22TNT#0000853819.04.2022 *****		2000086122	28.726	2.872.638
5102254251	1C22TNT#0000853919.04.2022 *****		2000086122	37.896	3.789.574
5102254254	1C22TNT#0000854519.04.2022 *****		2000086122	25.499	2.549.935
5102254273	1C22TNT#0000854319.04.2022 *****		2000086122	29.855	2.985.522
5102254274	1C22TNT#0000861019.04.2022 *****		2000086122	22.959	2.295.940

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102254276	1C22TNT#0000909721.04.2022 *****		2000086122	4.798	479.771
5102254289	1C22TNT#0000855219.04.2022 *****		2000086122	50.303	5.030.343
5102254291	1C22TNT#0000856919.04.2022 *****		2000086122	29.304	2.930.386
5102254293	1C22TNT#0000857119.04.2022 *****		2000086122	48.445	4.844.459
5102254305	1C22TNT#0000855419.04.2022 *****		2000086122	32.321	3.232.149
5102254307	1C22TNT#0000855619.04.2022 *****		2000086122	35.759	3.575.933
5102254308	1C22TNT#0000855719.04.2022 *****		2000086122	35.868	3.586.833
5102254313	1C22TNT#0000856219.04.2022 *****		2000086122	16.175	1.617.512
5102254314	1C22TNT#0000856319.04.2022 *****		2000086122	81.666	8.166.555
5102254316	1C22TNT#0000856519.04.2022 *****		2000086122	40.748	4.074.761
5102254327	1C22TNT#0000858119.04.2022 *****		2000086122	3.208	320.760
5102254338	1C22TNT#0000859319.04.2022 *****		2000086122	20.019	2.001.942
5102254340	1C22TNT#0000859519.04.2022 *****		2000086122	22.670	2.266.956
5102254342	1C22TNT#0000859719.04.2022 *****		2000086122	23.542	2.354.195
5102254343	1C22TNT#0000859819.04.2022 *****		2000086122	13.194	1.319.369
5102254344	1C22TNT#0000859919.04.2022 *****		2000086122	15.207	1.520.668
5102254348	1C22TNT#0000861219.04.2022 *****		2000086122	17.991	1.799.140
5102254359	1C22TNT#0000864419.04.2022 *****		2000086122	31.836	3.183.635
5102254360	1C22TNT#0000864519.04.2022 *****		2000086122	55.621	5.562.135
5102254363	1C22TNT#0000864819.04.2022 *****		2000086122	21.153	2.115.337
5102254370	1C22TNT#0000862619.04.2022 *****		2000086122	20.316	2.031.620

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102254375	1C22TNT#00008661	19.04.2022 *****	2000086122	26.217	2.621.687
5102254378	1C22TNT#00008664	19.04.2022 *****	2000086122	36.086	3.608.615
5102254384	1C22TNT#00008628	19.04.2022 *****	2000086122	41.530	4.153.032
5102254389	1C22TNT#00008633	19.04.2022 *****	2000086122	4.968	496.800
5102254392	1C22TNT#00008636	19.04.2022 *****	2000086122	24.441	2.444.067
5102254395	1C22TNT#00008639	19.04.2022 *****	2000086122	22.696	2.269.555
5102254402	1C22TNT#00008676	19.04.2022 *****	2000086122	30.087	3.008.664
5102254404	1C22TNT#00008678	19.04.2022 *****	2000086122	21.831	2.183.134
5102254407	1C22TNT#00008681	19.04.2022 *****	2000086122	35.002	3.500.210
5102254417	1C22TNT#00008686	19.04.2022 *****	2000086122	24.667	2.466.650
5102254420	1C22TNT#00008689	19.04.2022 *****	2000086122	39.850	3.984.962
5102254421	1C22TNT#00008690	19.04.2022 *****	2000086122	22.635	2.263.464
5102254433	1C22TNT#00008708	19.04.2022 *****	2000086122	17.991	1.799.140
5102254434	1C22TNT#00008718	19.04.2022 *****	2000086122	13.164	1.316.376
5102254440	1C22TNT#00008724	19.04.2022 *****	2000086122	17.546	1.754.565
5102254442	1C22TNT#00008726	19.04.2022 *****	2000086122	16.877	1.687.712
5102254444	1C22TNT#00008728	19.04.2022 *****	2000086122	13.796	1.379.554
5102254449	1C22TNT#00008735	19.04.2022 *****	2000086122	17.683	1.768.286
5102254454	1C22TNT#00008857	20.04.2022 *****	2000086122	21.784	2.178.379
5102254457	1C22TNT#00008860	20.04.2022 *****	2000086122	35.293	3.529.267
5102254472	1C22TNT#00008875	20.04.2022 *****	2000086122	23.156	2.315.579

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102254474	1C22TNT#0000887720.04.2022 *****		2000086122	11.859	1.185.919
5102254475	1C22TNT#0000887820.04.2022 *****		2000086122	19.687	1.968.718
5102254476	1C22TNT#0000887920.04.2022 *****		2000086122	15.731	1.573.147
5102254477	1C22TNT#0000888020.04.2022 *****		2000086122	11.994	1.199.426
5102254481	1C22TNT#0000888420.04.2022 *****		2000086122	47.404	4.740.433
5102254482	1C22TNT#0000888520.04.2022 *****		2000086122	28.121	2.812.077
5102254484	1C22TNT#0000888720.04.2022 *****		2000086122	47.203	4.720.270
5102254494	1C22TNT#0000891120.04.2022 *****		2000086122	93.403	9.340.298
5102254514	1C22TNT#0000890720.04.2022 *****		2000086122	17.991	1.799.140
5102254529	1C22TNT#0000891420.04.2022 *****		2000086122	35.861	3.586.136
5102254545	1C22TNT#0000892420.04.2022 *****		2000086122	786.984	78.698.352
5102254551	1C22TNT#0000893020.04.2022 *****		2000086122	71.448	7.144.838
5102254553	1C22TNT#0000893220.04.2022 *****		2000086122	81.854	8.185.426
5102254561	1C22TNT#0000894020.04.2022 *****		2000086122	8.422	842.179
5102254566	1C22TNT#0000894520.04.2022 *****		2000086122	25.555	2.555.467
5102254577	1C22TNT#0000894920.04.2022 *****		2000086122	17.082	1.708.209
5102254582	1C22TNT#0000895420.04.2022 *****		2000086122	6.771	677.051
5102254587	1C22TNT#0000895920.04.2022 *****		2000086122	35.715	3.571.517
5102254590	1C22TNT#0000896720.04.2022 *****		2000086122	25.278	2.527.803
5102254591	1C22TNT#0000896820.04.2022 *****		2000086122	9.169	916.936
5102254594	1C22TNT#0000897120.04.2022 *****		2000086122	27.796	2.779.587

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102254595	1C22TNT#0000897220.04.2022 *****		2000086122	5.962	596.172
5102254610	1C22TNT#0000898220.04.2022 *****		2000086122	11.066	1.106.555
5102254613	1C22TNT#0000898520.04.2022 *****		2000086122	8.707	870.696
5102254628	1C22TNT#0000899520.04.2022 *****		2000086122	18.676	1.867.649
5102254629	1C22TNT#0000899620.04.2022 *****		2000086122	11.955	1.195.489
5102254631	1C22TNT#0000899820.04.2022 *****		2000086122	17.064	1.706.357
5102254635	1C22TNT#0000900220.04.2022 *****		2000086122	22.635	2.263.464
5102254636	1C22TNT#0000900320.04.2022 *****		2000086122	17.526	1.752.596
5102254639	1C22TNT#0000900620.04.2022 *****		2000086122	5.997	599.713
5102254640	1C22TNT#0000900720.04.2022 *****		2000086122	16.118	1.611.750
5102254643	1C22TNT#0000901020.04.2022 *****		2000086122	3.831	383.130
5102254644	1C22TNT#0000901120.04.2022 *****		2000086122	11.573	1.157.305
5102254646	1C22TNT#0000901420.04.2022 *****		2000086122	14.936	1.493.569
5102254647	1C22TNT#0000901520.04.2022 *****		2000086122	24.891	2.489.134
5102254650	1C22TNT#0000901820.04.2022 *****		2000086122	13.928	1.392.768
5102254651	1C22TNT#0000901920.04.2022 *****		2000086122	14.930	1.493.041
5102254657	1C22TNT#0000902520.04.2022 *****		2000086122	5.997	599.713
5102254658	1C22TNT#0000907721.04.2022 *****		2000086122	9.677	967.723
5102254660	1C22TNT#0000907921.04.2022 *****		2000086122	8.376	837.630
5102254666	1C22TNT#0000910021.04.2022 *****		2000086122	3.598	359.828
5102254670	1C22TNT#0000910421.04.2022 *****		2000086122	8.707	870.696

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102254671	1C22TNT#0000910521.04.2022 *****		2000086122	10.178	1.017.767
5102254672	1C22TNT#0000902820.04.2022 *****		2000086122	14.358	1.435.767
5102254682	1C22TNT#0000905821.04.2022 *****		2000086122	9.962	996.241
5102254684	1C22TNT#0000906021.04.2022 *****		2000086122	10.448	1.044.835
5102254686	1C22TNT#0000906221.04.2022 *****		2000086122	7.931	793.055
5102254688	1C22TNT#0000906421.04.2022 *****		2000086122	9.962	996.241
5102254697	1C22TNT#0000907421.04.2022 *****		2000086122	8.783	878.267
5102254698	1C22TNT#0000907521.04.2022 *****		2000086122	5.997	599.713
5102254700	1C22TNT#0000908321.04.2022 *****		2000086122	15.449	1.544.854
5102254706	1C22TNT#0000908921.04.2022 *****		2000086122	7.081	708.106
5102254707	1C22TNT#0000909021.04.2022 *****		2000086122	11.994	1.199.426
5102254708	1C22TNT#0000909121.04.2022 *****		2000086122	23.989	2.398.853
5102254714	1C22TNT#0000911721.04.2022 *****		2000086122	11.994	1.199.426
5102254717	1C22TNT#0000912021.04.2022 *****		2000086122	19.915	1.991.478
5102254724	1C22TNT#0000911621.04.2022 *****		2000086122	14.105	1.410.533
5102431294	1C22TNT#0001026827.04.2022 *****		2000086122	22.901	2.290.064
5102433019	1C22TNT#0000931922.04.2022 *****		2000086122	62.683	6.268.320
5102446807	1C22TNT#0000943522.04.2022 *****		2000086122	9.308	930.829
5102446810	1C22TNT#0000944922.04.2022 *****		2000086122	30.385	3.038.466
5102446811	1C22TNT#0000952325.04.2022 *****		2000086122	3.172	317.223
5102447502	1C22TNT#0000942322.04.2022 *****		2000086122	16.369	1.636.877

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102447559	1C22TNT#0000953025.04.2022 *****		2000086122	10.567	1.056.670
5102447560	1C22TNT#0000953125.04.2022 *****		2000086122	12.853	1.285.279
5102447563	1C22TNT#0000958825.04.2022 *****		2000086122	6.344	634.446
5102447567	1C22TNT#0000959925.04.2022 *****		2000086122	10.799	1.079.911
5102447853	1C22TNT#0000932222.04.2022 *****		2000086122	9.598	959.826
5102447854	1C22TNT#0000932322.04.2022 *****		2000086122	17.565	1.756.535
5102449445	1C22TNT#0000961025.04.2022 *****		2000086122	8.520	852.011
5102449484	1C22TNT#0001029627.04.2022 *****		2000086122	14.393	1.439.312
5102449485	1C22TNT#0001029727.04.2022 *****		2000086122	22.363	2.236.305
5102449486	1C22TNT#0001029827.04.2022 *****		2000086122	3.550	355.046
5102449544	1C22TNT#0000931022.04.2022 *****		2000086122	14.193	1.419.309
5102449833	1C22TNT#0000937922.04.2022 *****		2000086122	12.885	1.288.516
5102449835	1C22TNT#0000939422.04.2022 *****		2000086122	4.441	444.112
5102449839	1C22TNT#0000944022.04.2022 *****		2000086122	33.623	3.362.273
5102449954	1C22TNT#0000933722.04.2022 *****		2000086122	26.895	2.689.492
5102450692	1C22TNT#0000932622.04.2022 *****		2000086122	9.873	987.327
5102450695	1C22TNT#0000934622.04.2022 *****		2000086122	13.435	1.343.460
5102450696	1C22TNT#0000934822.04.2022 *****		2000086122	10.971	1.097.064
5102450705	1C22TNT#0000930822.04.2022 *****		2000086122	8.743	874.331
5102450707	1C22TNT#0000931622.04.2022 *****		2000086122	20.524	2.052.372
5102450708	1C22TNT#0000933122.04.2022 *****		2000086122	19.792	1.979.192

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102450709	1C22TNT#0000934422.04.2022 *****		2000086122	11.994	1.199.426
5102450768	1C22TNT#0000933822.04.2022 *****		2000086122	9.169	916.936
5102450772	1C22TNT#0000937522.04.2022 *****		2000086122	14.704	1.470.409
5102450776	1C22TNT#0000939522.04.2022 *****		2000086122	10.795	1.079.484
5102450777	1C22TNT#0000939622.04.2022 *****		2000086122	20.391	2.039.109
5102450783	1C22TNT#0000951525.04.2022 *****		2000086122	15.892	1.589.205
5102450792	1C22TNT#0000940022.04.2022 *****		2000086122	8.396	839.598
5102450804	1C22TNT#0000941422.04.2022 *****		2000086122	17.991	1.799.140
5102450808	1C22TNT#0000941922.04.2022 *****		2000086122	7.197	719.656
5102450813	1C22TNT#0000945122.04.2022 *****		2000086122	10.397	1.039.673
5102450817	1C22TNT#0000942922.04.2022 *****		2000086122	20.994	2.099.353
5102450827	1C22TNT#0000957125.04.2022 *****		2000086122	23.307	2.330.672
5102450831	1C22TNT#0000958425.04.2022 *****		2000086122	8.771	877.144
5102450842	1C22TNT#0000954325.04.2022 *****		2000086122	5.997	599.713
5102450864	1C22TNT#0000944522.04.2022 *****		2000086122	25.114	2.511.351
5102450867	1C22TNT#0000944822.04.2022 *****		2000086122	21.798	2.179.807
5102450868	1C22TNT#0000945222.04.2022 *****		2000086122	15.805	1.580.522
5102450870	1C22TNT#0000945422.04.2022 *****		2000086122	20.144	2.014.373
5102450871	1C22TNT#0000945522.04.2022 *****		2000086122	29.032	2.903.192
5102450874	1C22TNT#0000946122.04.2022 *****		2000086122	69.203	6.920.262
5102450875	1C22TNT#0000951125.04.2022 *****		2000086122	35.983	3.598.279

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102450876	1C22TNT#0000951725.04.2022 *****		2000086122	8.225	822.488
5102450883	1C22TNT#0000954725.04.2022 *****		2000086122	11.994	1.199.426
5102450887	1C22TNT#0000955425.04.2022 *****		2000086122	9.444	944.370
5102450917	1C22TNT#0000956825.04.2022 *****		2000086122	7.283	728.313
5102450932	1C22TNT#0000955225.04.2022 *****		2000086122	14.704	1.470.409
5102450933	1C22TNT#0000961225.04.2022 *****		2000086122	6.344	634.446
5102450949	1C22TNT#0000957825.04.2022 *****		2000086122	6.344	634.446
5102450951	1C22TNT#0000958125.04.2022 *****		2000086122	11.417	1.141.679
5102450953	1C22TNT#0000959325.04.2022 *****		2000086122	12.133	1.213.320
5102450957	1C22TNT#0001038427.04.2022 *****		2000086122	25.554	2.555.366
5102450962	1C22TNT#0000958925.04.2022 *****		2000086122	5.997	599.713
5102450964	1C22TNT#0000959125.04.2022 *****		2000086122	19.622	1.962.182
5102450965	1C22TNT#0000959625.04.2022 *****		2000086122	5.997	599.713
5102450977	1C22TNT#0000961725.04.2022 *****		2000086122	22.454	2.245.390
5102450978	1C22TNT#0000961825.04.2022 *****		2000086122	10.883	1.088.284
5102450992	1C22TNT#0000960425.04.2022 *****		2000086122	13.980	1.397.974
5102450993	1C22TNT#0000960625.04.2022 *****		2000086122	24.343	2.434.298
5102451009	1C22TNT#0000960825.04.2022 *****		2000086122	7.266	726.602
5102451010	1C22TNT#0000961125.04.2022 *****		2000086122	13.675	1.367.496
5102451462	1C22TNT#0001027427.04.2022 *****		2000086122	25.860	2.585.979
5102451465	1C22TNT#0001035927.04.2022 *****		2000086122	42.687	4.268.743

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102451502	1C22TNT#0001025827.04.2022 *****		2000086122	20.621	2.062.141
5102451719	1C22TNT#0001033727.04.2022 *****		2000086122	30.302	3.030.156
5102451773	1C22TNT#0001034027.04.2022 *****		2000086122	23.648	2.364.763
5102451796	1C22TNT#0001027927.04.2022 *****		2000086122	11.383	1.138.320
5102451797	1C22TNT#0001028727.04.2022 *****		2000086122	13.482	1.348.249
5102451799	1C22TNT#0001030027.04.2022 *****		2000086122	5.997	599.713
5102451804	1C22TNT#0001034327.04.2022 *****		2000086122	27.046	2.704.568
5102451860	1C22TNT#0001031227.04.2022 *****		2000086122	23.411	2.341.105
5102451863	1C22TNT#0001032627.04.2022 *****		2000086122	40.951	4.095.079
5102451865	1C22TNT#0001032827.04.2022 *****		2000086122	15.322	1.532.196
5102451868	1C22TNT#0001033927.04.2022 *****		2000086122	27.508	2.750.809
5102451919	1C22TNT#0001032127.04.2022 *****		2000086122	17.991	1.799.140
5102451929	1C22TNT#0001034827.04.2022 *****		2000086122	25.102	2.510.249
5102451930	1C22TNT#0001034927.04.2022 *****		2000086122	16.620	1.661.969
5102451940	1C22TNT#0001025227.04.2022 *****		2000086122	34.854	3.485.381
5102451946	1C22TNT#0001028527.04.2022 *****		2000086122	43.205	4.320.464
5102451947	1C22TNT#0001028627.04.2022 *****		2000086122	11.994	1.199.426
5102452002	1C22TNT#0001025027.04.2022 *****		2000086122	31.283	3.128.252
5102452007	1C22TNT#0001031727.04.2022 *****		2000086122	26.132	2.613.163
5102452008	1C22TNT#0001031927.04.2022 *****		2000086122	39.237	3.923.662
5102452049	1C22TNT#0001026127.04.2022 *****		2000086122	29.530	2.952.968

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102452065	1C22TNT#00010271	27.04.2022 *****	2000086122	35.562	3.556.219
5102452066	1C22TNT#00010278	27.04.2022 *****	2000086122	15.166	1.516.649
5102452129	1C22TNT#00010307	27.04.2022 *****	2000086122	23.989	2.398.853
5102452130	1C22TNT#00010308	27.04.2022 *****	2000086122	15.166	1.516.649
5102452132	1C22TNT#00010310	27.04.2022 *****	2000086122	42.540	4.253.969
5102452133	1C22TNT#00010314	27.04.2022 *****	2000086122	18.339	1.833.872
5102452135	1C22TNT#00010363	27.04.2022 *****	2000086122	31.170	3.117.026
5102452137	1C22TNT#00010365	27.04.2022 *****	2000086122	266.282	26.628.225
5102452177	1C22TNT#00010325	27.04.2022 *****	2000086122	20.134	2.013.449
5102452182	1C22TNT#00010374	27.04.2022 *****	2000086122	50.548	5.054.832
5102452197	1C22TNT#00010354	27.04.2022 *****	2000086122	26.561	2.656.082
5102452241	1C22TNT#00010368	27.04.2022 *****	2000086122	29.763	2.976.264
5102452244	1C22TNT#00010386	27.04.2022 *****	2000086122	17.414	1.741.392
5102452245	1C22TNT#00010388	27.04.2022 *****	2000086122	5.882	588.206
5102452273	1C22TNT#00010379	27.04.2022 *****	2000086122	25.330	2.533.045
5102452320	1C22TNT#00010380	27.04.2022 *****	2000086122	31.448	3.144.812
5102452322	1C22TNT#00010383	27.04.2022 *****	2000086122	17.073	1.707.329
5103043672	K22TTM#00000355	29.05.2022 *****	2000086122	2.399-	239.885-
5103048422	K22TTM#00000583	29.05.2022 *****	2000086122	1.896-	189.620-
5103049352	K22TTM#00000505	29.05.2022 *****	2000086122	1.199-	119.943-
5103049482	K22TTM#00000263	29.05.2022 *****	2000086122	600-	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103049485	K22TTM#00001947	29.05.2022 *****	2000086122	1.992-	199.248-
5103049694	K22TTM#00000369	29.05.2022 *****	2000086122	10.795-	1.079.484-
5103049739	K22TTM#00001243	28.05.2022 *****	2000086122	2.406-	240.570-
5103050585	K22TTM#00001246	28.05.2022 *****	2000086122	10.237-	1.023.746-
5103050604	K22TTM#00000228	28.05.2022 *****	2000086122	2.710-	270.983-
5103050628	K22TTM#00000219	28.05.2022 *****	2000086122	7.450-	745.047-
5103050698	K22TTM#00000406	28.05.2022 *****	2000086122	7.779-	777.926-
5103050784	K22TTM#00000523	28.05.2022 *****	2000086122	1.199-	119.943-
5103050821	K22TTM#00001264	28.05.2022 *****	2000086122	793-	79.305-
5103050868	K22TTM#00001268	28.05.2022 *****	2000086122	1.896-	189.620-
5103050902	K22TTM#00000321	28.05.2022 *****	2000086122	497-	49.680-
5103050907	K22TTM#00001270	28.05.2022 *****	2000086122	1.586-	158.611-
5103051097	K22TTM#00000323	28.05.2022 *****	2000086122	1.199-	119.943-
5103051174	K22TTM#00001280	28.05.2022 *****	2000086122	3.832-	383.188-
5103051401	K22TTM#00000090	28.05.2022 *****	2000086122	7.556-	755.568-
5103051476	K22TTM#00000326	28.05.2022 *****	2000086122	980-	98.010-
5103051544	K22TTM#00000260	28.05.2022 *****	2000086122	1.199-	119.943-
5103051581	K22TTM#00000119	28.05.2022 *****	2000086122	1.994-	199.391-
5103051593	K22TTM#00000909	28.05.2022 *****	2000086122	793-	79.305-
5103051616	K22TTM#00000911	28.05.2022 *****	2000086122	2.402-	240.170-
5103051631	K22TTM#00001335	28.05.2022 *****	2000086122	1.896-	189.620-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103051688	K22TTM#00000242	28.05.2022 *****	2000086122	1.199-	119.943-
5103051793	K22TTM#00000082	28.05.2022 *****	2000086122	600-	60.043-
5103051794	K22TTM#00000326	28.05.2022 *****	2000086122	7.999-	799.902-
5103051911	K22TTM#00000354	28.05.2022 *****	2000086122	4.652-	465.186-
5103051957	K22TTM#00000147	28.05.2022 *****	2000086122	1.199-	119.943-
5103052286	K22TTM#00000564	28.05.2022 *****	2000086122	5.021-	502.088-
5103052340	K22TTM#00000361	28.05.2022 *****	2000086122	22.191-	2.219.135-
5103052365	K22TTM#00000096	28.05.2022 *****	2000086122	1.199-	119.943-
5103052512	K22TTM#00000344	28.05.2022 *****	2000086122	5.465-	546.480-
5103052532	K22TTM#00000182	28.05.2022 *****	2000086122	2.705-	270.528-
5103052548	K22TTM#00000345	28.05.2022 *****	2000086122	1.199-	119.943-
5103052598	K22TTM#00000548	28.05.2022 *****	2000086122	5.278-	527.805-
5103052725	K22TTM#00000156	28.05.2022 *****	2000086122	5.257-	525.690-
5103052743	K22TTM#00000940	28.05.2022 *****	2000086122	8.910-	891.000-
5103052749	K22TTM#00000550	28.05.2022 *****	2000086122	2.592-	259.188-
5103052766	K22TTM#00000124	28.05.2022 *****	2000086122	2.277-	227.664-
5103052767	K22TTM#00000337	28.05.2022 *****	2000086122	1.199-	119.943-
5103052768	K22TTM#00000182	28.05.2022 *****	2000086122	24.015-	2.401.542-
5103052786	K22TTM#00000580	28.05.2022 *****	2000086122	3.994-	399.381-
5103052814	K22TTM#00000040	28.05.2022 *****	2000086122	4.553-	455.328-
5103052931	K22TTM#00001398	28.05.2022 *****	2000086122	600-	60.043-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103052948	K22TTM#00000947	28.05.2022 *****	2000086122	2.981-	298.080-
5103053015	K22TTM#00000435	28.05.2022 *****	2000086122	1.490-	149.040-
5103053040	K22TTM#00000184	28.05.2022 *****	2000086122	9.296-	929.556-
5103053133	K22TTM#00000429	28.05.2022 *****	2000086122	1.199-	119.943-
5103053375	K22TTM#00000109	28.05.2022 *****	2000086122	1.199-	119.943-
5103053410	K22TTM#00000283	28.05.2022 *****	2000086122	2.477-	247.741-
5103053443	K22TTM#00000094	28.05.2022 *****	2000086122	542-	54.197-
5103053446	K22TTM#00000382	28.05.2022 *****	2000086122	1.199-	119.943-
5103053461	K22TTM#00001308	28.05.2022 *****	2000086122	1.490-	149.007-
5103053518	K22TTM#00001297	28.05.2022 *****	2000086122	2.399-	239.885-
5103053586	K22TTM#00000449	28.05.2022 *****	2000086122	2.710-	270.983-
5103053588	K22TTM#00001435	28.05.2022 *****	2000086122	948-	94.810-
5103053590	K22TTM#00000095	28.05.2022 *****	2000086122	2.399-	239.885-
5103053595	K22TTM#00000210	28.05.2022 *****	2000086122	994-	99.360-
5103053603	K22TTM#00000112	28.05.2022 *****	2000086122	3.598-	359.828-
5103053650	K22TTM#00000157	28.05.2022 *****	2000086122	2.467-	246.653-
5103053666	K22TTM#00000559	28.05.2022 *****	2000086122	1.905-	190.458-
5103053774	K22TTM#00000354	28.05.2022 *****	2000086122	2.803-	280.323-
5103053806	K22TTM#00000097	28.05.2022 *****	2000086122	6.955-	695.520-
5103053847	K22TTM#00001317	28.05.2022 *****	2000086122	2.637-	263.736-
5103053874	K22TTM#00001318	28.05.2022 *****	2000086122	1.199-	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103053875	K22TTM#00000262	28.05.2022 *****	2000086122	9.759-	975.894-
5103053920	K22TTM#00000390	28.05.2022 *****	2000086122	1.283-	128.304-
5103053926	K22TTM#00000045	28.05.2022 *****	2000086122	3.792-	379.240-
5103053930	K22TTM#00000364	28.05.2022 *****	2000086122	948-	94.810-
5103053946	K22TTM#00000090	28.05.2022 *****	2000086122	3.172-	317.222-
5103053963	K22TTM#00001323	28.05.2022 *****	2000086122	3.598-	359.828-
5103053980	K22TTM#00000189	28.05.2022 *****	2000086122	10.493-	1.049.326-
5103054012	K22TTM#00001464	28.05.2022 *****	2000086122	12.350-	1.234.992-
5103054073	K22TTM#00000171	28.05.2022 *****	2000086122	1.741-	174.139-
5103054089	K22TTM#00000278	28.05.2022 *****	2000086122	766-	76.626-
5103054095	K22TTM#00001325	28.05.2022 *****	2000086122	2.399-	239.885-
5103054139	K22TTM#00000170	28.05.2022 *****	2000086122	600-	60.043-
5103054200	K22TTM#00000462	28.05.2022 *****	2000086122	1.199-	119.943-
5103054215	K22TTM#00000353	28.05.2022 *****	2000086122	10.245-	1.024.488-
5103054233	K22TTM#00000467	28.05.2022 *****	2000086122	600-	60.043-
5103054254	K22TTM#00000292	28.05.2022 *****	2000086122	8.598-	859.762-
5103054271	K22TTM#00000122	28.05.2022 *****	2000086122	4.741-	474.050-
5103054299	K22TTM#00000234	28.05.2022 *****	2000086122	17.767-	1.776.654-
5103054319	K22TTM#00000293	28.05.2022 *****	2000086122	1.199-	119.943-
5103054408	K22TTM#00000093	28.05.2022 *****	2000086122	3.172-	317.222-
5103054410	K22TTM#00000358	28.05.2022 *****	2000086122	2.399-	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103054412	K22TTM#00000169	28.05.2022 *****	2000086122	1.960-	196.020-
5103054444	K22TTM#00000138	28.05.2022 *****	2000086122	6.672-	667.173-
5103054450	K22TTM#00000372	28.05.2022 *****	2000086122	16.815-	1.681.489-
5103054518	K22TTM#00000056	28.05.2022 *****	2000086122	25.881-	2.588.086-
5103054536	K22TTM#00000570	28.05.2022 *****	2000086122	2.940-	294.030-
5103054537	K22TTM#00000091	28.05.2022 *****	2000086122	948-	94.810-
5103054542	K22TTM#00000412	28.05.2022 *****	2000086122	3.231-	323.146-
5103054678	K22TTM#00001501	28.05.2022 *****	2000086122	1.199-	119.943-
5103054695	K22TTM#00000357	28.05.2022 *****	2000086122	1.319-	131.868-
5103054704	K22TTM#00001496	28.05.2022 *****	2000086122	948-	94.810-
5103054727	K22TTM#00000463	28.05.2022 *****	2000086122	1.896-	189.620-
5103054777	K22TTM#00000271	28.05.2022 *****	2000086122	994-	99.360-
5103054806	K22TTM#00000248	28.05.2022 *****	2000086122	1.199-	119.943-
5103054858	K22TTM#00000466	28.05.2022 *****	2000086122	4.141-	414.143-
5103054876	K22TTM#00000360	28.05.2022 *****	2000086122	2.277-	227.664-
5103054934	K22TTM#00000482	28.05.2022 *****	2000086122	2.399-	239.885-
5103054970	K22TTM#00000094	28.05.2022 *****	2000086122	1.992-	199.248-
5103054996	K22TTM#00000166	28.05.2022 *****	2000086122	1.490-	149.040-
5103055061	K22TTM#00000574	28.05.2022 *****	2000086122	4.968-	496.800-
5103055143	K22TTM#00000359	28.05.2022 *****	2000086122	4.553-	455.328-
5103055162	K22TTM#00000363	28.05.2022 *****	2000086122	1.490-	149.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103055165	K22TTM#00000361	28.05.2022 *****	2000086122	2.399-	239.885-
5103055211	K22TTM#00001529	28.05.2022 *****	2000086122	2.399-	239.885-
5103055250	K22TTM#00000363	28.05.2022 *****	2000086122	4.526-	452.628-
5103055251	K22TTM#00000364	28.05.2022 *****	2000086122	3.478-	347.760-
5103059576	K22TTM#00001323	29.05.2022 *****	2000086122	1.199-	119.943-
5103059757	K22TTM#00000228	29.05.2022 *****	2000086122	1.199-	119.943-
5103061314	K22TTM#00001780	29.05.2022 *****	2000086122	1.199-	119.943-
5103062063	K22TTM#00000120	29.05.2022 *****	2000086122	5.221-	522.126-
5103062150	K22TTM#00000197	29.05.2022 *****	2000086122	15.670-	1.567.008-
5103062217	K22TTM#00001159	29.05.2022 *****	2000086122	4.203-	420.298-
5103062220	K22TTM#00001873	29.05.2022 *****	2000086122	2.749-	274.938-
5103062226	K22TTM#00001502	29.05.2022 *****	2000086122	2.399-	239.885-
5103062329	K22TTM#00001890	29.05.2022 *****	2000086122	1.992-	199.248-
5103062342	K22TTM#00001167	29.05.2022 *****	2000086122	1.199-	119.943-
5103062343	K22TTM#00000261	29.05.2022 *****	2000086122	7.585-	758.480-
5103062379	K22TTM#00000339	29.05.2022 *****	2000086122	1.201-	120.085-
5103062418	K22TTM#00000703	29.05.2022 *****	2000086122	5.068-	506.842-
5103062422	K22TTM#00000286	29.05.2022 *****	2000086122	3.186-	318.605-
5103062426	K22TTM#00000396	29.05.2022 *****	2000086122	4.741-	474.050-
5103062450	K22TTM#00000207	29.05.2022 *****	2000086122	2.379-	237.916-
5103062454	K22TTM#00000411	29.05.2022 *****	2000086122	5.809-	580.932-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103062637	K22TTM#00000392	29.05.2022 *****	2000086122	3.415-	341.496-
5103062738	K22TTM#00001925	29.05.2022 *****	2000086122	1.199-	119.943-
5103062813	K22TTM#00000271	29.05.2022 *****	2000086122	1.626-	162.590-
5103062836	K22TTM#00000422	29.05.2022 *****	2000086122	766-	76.626-
5103062940	K22TTM#00001938	29.05.2022 *****	2000086122	2.534-	253.421-
5103063053	K22TTM#00001577	29.05.2022 *****	2000086122	23.852-	2.385.202-
5103063057	K22TTM#00000390	29.05.2022 *****	2000086122	1.741-	174.139-
5103063191	K22TTM#00000197	29.05.2022 *****	2000086122	6.829-	682.934-
5103063192	K22TTM#00000210	29.05.2022 *****	2000086122	1.199-	119.943-
5103063249	K22TTM#00000404	29.05.2022 *****	2000086122	4.968-	496.800-
5103063259	K22TTM#00000354	29.05.2022 *****	2000086122	2.584-	258.390-
5103063279	K22TTM#00000793	29.05.2022 *****	2000086122	19.085-	1.908.506-
5103063282	K22TTM#00000602	29.05.2022 *****	2000086122	497-	49.680-
5103063283	K22TTM#00000219	29.05.2022 *****	2000086122	18.917-	1.891.728-
5103063302	K22TTM#00000380	29.05.2022 *****	2000086122	2.194-	219.445-
5103063506	K22TTM#00001974	29.05.2022 *****	2000086122	1.896-	189.620-
5103063585	K22TTM#00000224	29.05.2022 *****	2000086122	3.598-	359.828-
5103063589	K22TTM#00000509	29.05.2022 *****	2000086122	1.896-	189.620-
5103063619	K22TTM#00000471	29.05.2022 *****	2000086122	3.331-	333.135-
5103063623	K22TTM#00000473	29.05.2022 *****	2000086122	3.257-	325.674-
5103063653	K22TTM#00000748	29.05.2022 *****	2000086122	8.972-	897.171-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103063682	K22TTM#00000615	29.05.2022 *****	2000086122	3.212-	321.201-
5103063770	K22TTM#00000618	29.05.2022 *****	2000086122	1.084-	108.393-
5103063783	K22TTM#00000517	29.05.2022 *****	2000086122	994-	99.360-
5103063822	K22TTM#00001629	29.05.2022 *****	2000086122	2.399-	239.885-
5103063832	K22TTM#00001997	29.05.2022 *****	2000086122	4.838-	483.821-
5103063835	K22TTM#00000085	29.05.2022 *****	2000086122	3.792-	379.240-
5103063846	K22TTM#00000705	29.05.2022 *****	2000086122	2.148-	214.753-
5103063971	K22TTM#00000521	29.05.2022 *****	2000086122	7.046-	704.555-
5103063995	K22TTM#00000238	29.05.2022 *****	2000086122	1.782-	178.200-
5103064065	K22TTM#00000332	29.05.2022 *****	2000086122	3.386-	338.626-
5103064084	K22TTM#00000768	29.05.2022 *****	2000086122	2.168-	216.786-
5103064119	K22TTM#00000771	29.05.2022 *****	2000086122	1.199-	119.943-
5103064176	K22TTM#00000635	29.05.2022 *****	2000086122	2.844-	284.430-
5103064208	K22TTM#00000492	29.05.2022 *****	2000086122	1.199-	119.943-
5103064225	K22TTM#00000640	29.05.2022 *****	2000086122	2.399-	239.885-
5103064227	K22TTM#00000718	29.05.2022 *****	2000086122	11.668-	1.166.807-
5103064331	K22TTM#00000531	29.05.2022 *****	2000086122	1.490-	149.040-
5103064383	K22TTM#00000779	29.05.2022 *****	2000086122	1.586-	158.611-
5103064460	K22TTM#00000535	29.05.2022 *****	2000086122	2.399-	239.885-
5103064497	K22TTM#00000222	29.05.2022 *****	2000086122	600-	60.043-
5103064525	K22TTM#00000458	29.05.2022 *****	2000086122	980-	98.010-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103064541	K22TTM#00002077	29.05.2022 *****	2000086122	2.399-	239.885-
5103064599	K22TTM#00000647	29.05.2022 *****	2000086122	1.084-	108.393-
5103064614	K22TTM#00000238	29.05.2022 *****	2000086122	1.533-	153.252-
5103064647	K22TTM#00000653	29.05.2022 *****	2000086122	1.199-	119.943-
5103064649	K22TTM#00002092	29.05.2022 *****	2000086122	1.201-	120.085-
5103064655	K22TTM#00000540	29.05.2022 *****	2000086122	6.513-	651.348-
5103064850	K22TTM#00000074	29.05.2022 *****	2000086122	11.668-	1.166.776-
5103064901	K22TTM#00000156	29.05.2022 *****	2000086122	2.399-	239.885-
5103064966	K22TTM#00001294	29.05.2022 *****	2000086122	1.199-	119.943-
5103065119	K22TTM#00000357	29.05.2022 *****	2000086122	802-	80.190-
5103065154	K22TTM#00000238	29.05.2022 *****	2000086122	542-	54.197-
5103065160	K22TTM#00000160	29.05.2022 *****	2000086122	1.201-	120.085-
5103065333	K22TTM#00001745	29.05.2022 *****	2000086122	542-	54.197-
5103065362	K22TTM#00000377	29.05.2022 *****	2000086122	1.201-	120.085-
5103065376	K22TTM#00000410	29.05.2022 *****	2000086122	1.201-	120.085-
5103065437	K22TTM#00000315	29.05.2022 *****	2000086122	2.277-	227.664-
5103065471	K22TTM#00001765	29.05.2022 *****	2000086122	5.375-	537.546-
5103065477	K22TTM#00000123	29.05.2022 *****	2000086122	5.573-	557.280-
5103065502	K22TTM#00001347	29.05.2022 *****	2000086122	1.319-	131.868-
5103065527	K22TTM#00000415	29.05.2022 *****	2000086122	2.844-	284.430-
5103065549	K22TTM#00000230	29.05.2022 *****	2000086122	3.415-	341.496-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103065730	K22TTM#00002163	29.05.2022 *****	2000086122	948-	94.810-
5103065756	K22TTM#00001355	29.05.2022 *****	2000086122	3.263-	326.346-
5103065941	K22TTM#00000354	29.05.2022 *****	2000086122	3.310-	331.025-
5103065944	K22TTM#00000167	29.05.2022 *****	2000086122	1.084-	108.393-
5103065986	K22TTM#00000449	29.05.2022 *****	2000086122	4.778-	477.802-
5103065988	K22TTM#00000445	29.05.2022 *****	2000086122	4.615-	461.538-
5103066331	K22TTM#00000339	29.05.2022 *****	2000086122	2.193-	219.303-
5103066426	K22TTM#00001845	29.05.2022 *****	2000086122	2.940-	294.030-
5103066440	K22TTM#00000513	29.05.2022 *****	2000086122	2.379-	237.916-
5103066445	K22TTM#00000712	29.05.2022 *****	2000086122	5.571-	557.107-
5103066522	K22TTM#00000823	29.05.2022 *****	2000086122	3.598-	359.828-
5103066640	K22TTM#00000720	29.05.2022 *****	2000086122	2.283-	228.336-
5103066665	K22TTM#00001865	29.05.2022 *****	2000086122	497-	49.680-
5103066678	K22TTM#00000156	29.05.2022 *****	2000086122	2.710-	270.983-
5103066685	K22TTM#00002237	29.05.2022 *****	2000086122	1.084-	108.393-
5103066716	K22TTM#00001868	29.05.2022 *****	2000086122	2.981-	298.080-
5103066743	K22TTM#00000810	29.05.2022 *****	2000086122	1.199-	119.943-
5103066761	K22TTM#00001870	29.05.2022 *****	2000086122	1.084-	108.393-
5103067007	K22TTM#00002266	29.05.2022 *****	2000086122	1.199-	119.943-
5103067041	K22TTM#00000620	29.05.2022 *****	2000086122	8.802-	880.205-
5103067267	K22TTM#00000385	29.05.2022 *****	2000086122	2.399-	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103067316	K22TTM#00000371	29.05.2022 *****	2000086122	3.658-	365.793-
5103067370	K22TTM#00000373	29.05.2022 *****	2000086122	5.243-	524.315-
5103067426	K22TTM#00001419	29.05.2022 *****	2000086122	4.615-	461.538-
5103067465	K22TTM#00002325	29.05.2022 *****	2000086122	10.758-	1.075.797-
5103067508	K22TTM#00000490	29.05.2022 *****	2000086122	2.277-	227.664-
5103067776	K22TTM#00000141	29.05.2022 *****	2000086122	542-	54.197-
5103067809	K22TTM#00002355	29.05.2022 *****	2000086122	948-	94.810-
5103067837	K22TTM#00000509	29.05.2022 *****	2000086122	5.977-	597.744-
5103067850	K22TTM#00000396	29.05.2022 *****	2000086122	2.497-	249.663-
5103067925	K22TTM#00000332	29.05.2022 *****	2000086122	2.844-	284.430-
5103067937	K22TTM#00000250	29.05.2022 *****	2000086122	2.399-	239.885-
5103068194	K22TTM#00000258	29.05.2022 *****	2000086122	6.502-	650.214-
5103069198	K22TTM#00000675	29.05.2022 *****	2000086122	3.347-	334.695-
5103069221	K22TTM#00000417	29.05.2022 *****	2000086122	7.525-	752.490-
5103069228	K22TTM#00000071	29.05.2022 *****	2000086122	1.201-	120.085-
5103069234	K22TTM#00000518	29.05.2022 *****	2000086122	7.652-	765.180-
5103069248	K22TTM#00000521	29.05.2022 *****	2000086122	4.431-	443.122-
5103069276	K22TTM#00000810	29.05.2022 *****	2000086122	497-	49.680-
5103069292	K22TTM#00000247	29.05.2022 *****	2000086122	3.252-	325.179-
5103069301	K22TTM#00000267	29.05.2022 *****	2000086122	1.995-	199.544-
5103069360	K22TTM#00000413	29.05.2022 *****	2000086122	994-	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103069393	K22TTM#00000931	29.05.2022 *****	2000086122	2.896-	289.565-
5103069440	K22TTM#00002073	29.05.2022 *****	2000086122	1.199-	119.943-
5103069451	K22TTM#00000485	29.05.2022 *****	2000086122	2.226-	222.632-
5103069505	K22TTM#00002084	29.05.2022 *****	2000086122	1.299-	129.870-
5103069554	K22TTM#00000380	29.05.2022 *****	2000086122	2.203-	220.296-
5103069559	K22TTM#00000268	29.05.2022 *****	2000086122	3.415-	341.496-
5103069617	K22TTM#00000184	29.05.2022 *****	2000086122	793-	79.305-
5103069637	K22TTM#00000285	29.05.2022 *****	2000086122	1.199-	119.943-
5103069747	K22TTM#00000829	29.05.2022 *****	2000086122	2.580-	257.971-
5103069751	K22TTM#00000421	29.05.2022 *****	2000086122	3.582-	358.182-
5103069775	K22TTM#00000185	29.05.2022 *****	2000086122	994-	99.360-
5103069823	K22TTM#00000268	29.05.2022 *****	2000086122	3.392-	339.245-
5103069870	K22TTM#00000544	29.05.2022 *****	2000086122	9.132-	913.183-
5103069909	K22TTM#00000256	29.05.2022 *****	2000086122	1.626-	162.590-
5103069939	K22TTM#00000949	29.05.2022 *****	2000086122	5.881-	588.060-
5103069947	K22TTM#00000532	29.05.2022 *****	2000086122	5.442-	544.247-
5103069978	K22TTM#00000119	29.05.2022 *****	2000086122	4.615-	461.538-
5103069984	K22TTM#00000491	29.05.2022 *****	2000086122	600-	60.043-
5103069994	K22TTM#00000119	29.05.2022 *****	2000086122	6.093-	609.254-
5103069998	K22TTM#00002532	29.05.2022 *****	2000086122	2.399-	239.885-
5103070003	K22TTM#00000696	29.05.2022 *****	2000086122	497-	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103070043	K22TTM#00001585	29.05.2022 *****	2000086122	1.626-	162.590-
5103070049	K22TTM#00000608	29.05.2022 *****	2000086122	3.099-	309.852-
5103070085	K22TTM#00000697	29.05.2022 *****	2000086122	17.607-	1.760.724-
5103070107	K22TTM#00000698	29.05.2022 *****	2000086122	1.138-	113.832-
5103070125	K22TTM#00001591	29.05.2022 *****	2000086122	2.940-	294.030-
5103070150	K22TTM#00000281	29.05.2022 *****	2000086122	1.626-	162.590-
5103070164	K22TTM#00002139	29.05.2022 *****	2000086122	2.283-	228.345-
5103083785	K22TTM#00000549	30.05.2022 *****	2000086122	3.292-	329.198-
5103083967	K22TTM#00001608	30.05.2022 *****	2000086122	2.940-	294.030-
5103084473	K22TTM#00000665	30.05.2022 *****	2000086122	11.607-	1.160.712-
5103084911	K22TTM#00000444	30.05.2022 *****	2000086122	3.792-	379.240-
5103084967	K22TTM#00002597	30.05.2022 *****	2000086122	600-	60.043-
5103084992	K22TTM#00000436	30.05.2022 *****	2000086122	1.490-	149.040-
5103085017	K22TTM#00000560	30.05.2022 *****	2000086122	1.199-	119.943-
5103085320	K22TTM#00000293	30.05.2022 *****	2000086122	2.399-	239.885-
5103085464	K22TTM#00000262	30.05.2022 *****	2000086122	2.981-	298.080-
5103085486	K22TTM#00002223	30.05.2022 *****	2000086122	994-	99.360-
5103085601	K22TTM#00000995	30.05.2022 *****	2000086122	16.377-	1.637.728-
5103085789	K22TTM#00000423	30.05.2022 *****	2000086122	5.534-	553.373-
5103085857	K22TTM#00002632	30.05.2022 *****	2000086122	9.291-	929.115-
5103085904	K22TTM#00000449	30.05.2022 *****	2000086122	600-	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103085918	K22TTM#00000727	30.05.2022 *****	2000086122	7.217-	721.710-
5103085973	K22TTM#00000287	30.05.2022 *****	2000086122	1.978-	197.802-
5103086009	K22TTM#00002230	30.05.2022 *****	2000086122	1.960-	196.020-
5103086112	K22TTM#00000367	30.05.2022 *****	2000086122	3.792-	379.240-
5103086124	K22TTM#00000579	30.05.2022 *****	2000086122	497-	49.680-
5103086144	K22TTM#00002235	30.05.2022 *****	2000086122	948-	94.810-
5103086157	K22TTM#00000510	30.05.2022 *****	2000086122	1.490-	149.040-
5103086246	K22TTM#00002248	30.05.2022 *****	2000086122	2.620-	261.950-
5103086424	K22TTM#00000199	30.05.2022 *****	2000086122	4.110-	410.990-
5103086455	K22TTM#00001649	30.05.2022 *****	2000086122	1.199-	119.943-
5103086835	K22TTM#00000636	30.05.2022 *****	2000086122	5.533-	553.338-
5103086884	K22TTM#00000198	30.05.2022 *****	2000086122	994-	99.360-
5103086973	K22TTM#00000534	30.05.2022 *****	2000086122	2.277-	227.664-
5103087083	K22TTM#00000642	30.05.2022 *****	2000086122	2.277-	227.664-
5103087413	K22TTM#00000381	30.05.2022 *****	2000086122	1.201-	120.085-
5103087489	K22TTM#00001014	30.05.2022 *****	2000086122	2.399-	239.885-
5103087888	K22TTM#00002674	30.05.2022 *****	2000086122	3.598-	359.828-
5103088206	K22TTM#00000959	30.05.2022 *****	2000086122	1.896-	189.620-
5103088310	K22TTM#00000453	30.05.2022 *****	2000086122	793-	79.305-
5103088633	K22TTM#00000301	30.05.2022 *****	2000086122	9.828-	982.823-
5103088755	K22TTM#00001674	30.05.2022 *****	2000086122	2.620-	261.950-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103110476	K22TTM#00000296	31.05.2022 *****	2000086122	2.602-	260.172-
5103114166	K22TTM#00000911	31.05.2022 *****	2000086122	1.084-	108.393-
5103114176	K22TTM#00000227	31.05.2022 *****	2000086122	542-	54.197-
5103114184	K22TTM#00000438	31.05.2022 *****	2000086122	1.626-	162.590-
5103114189	K22TTM#00000297	31.05.2022 *****	2000086122	1.199-	119.943-
5103114209	K22TTM#00000534	31.05.2022 *****	2000086122	600-	60.043-
5103114236	K22TTM#00000174	31.05.2022 *****	2000086122	542-	54.197-
5103114258	K22TTM#00000090	31.05.2022 *****	2000086122	2.146-	214.577-
5103114350	K22TTM#00000587	31.05.2022 *****	2000086122	1.283-	128.304-
5103114368	K22TTM#00002749	31.05.2022 *****	2000086122	1.199-	119.943-
5103114453	K22TTM#00001006	31.05.2022 *****	2000086122	1.308-	130.823-
5103114491	K22TTM#00000216	31.05.2022 *****	2000086122	1.490-	149.040-
5103114542	K22TTM#00000222	31.05.2022 *****	2000086122	1.199-	119.943-
5103114587	K22TTM#00000505	31.05.2022 *****	2000086122	1.199-	119.943-
5103114679	K22TTM#00000508	31.05.2022 *****	2000086122	1.199-	119.943-
5103114780	K22TTM#00002423	31.05.2022 *****	2000086122	2.399-	239.885-
5103114783	K22TTM#00002785	31.05.2022 *****	2000086122	1.199-	119.943-
5103114864	K22TTM#00000683	31.05.2022 *****	2000086122	1.199-	119.943-
5103114931	K22TTM#00000311	31.05.2022 *****	2000086122	659-	65.934-
5103114942	K22TTM#00000134	31.05.2022 *****	2000086122	2.285-	228.524-
5103115018	K22TTM#00000073	31.05.2022 *****	2000086122	4.286-	428.598-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103115023	K22TTM#00001754	31.05.2022 *****	2000086122	6.242-	624.186-
5103115102	K22TTM#00000786	31.05.2022 *****	2000086122	1.199-	119.943-
5103115106	K22TTM#00002435	31.05.2022 *****	2000086122	3.297-	329.670-
5103116280	K22TTM#00000808	31.05.2022 *****	2000086122	4.491-	449.064-
5103116427	K22TTM#00000809	31.05.2022 *****	2000086122	3.415-	341.496-
5103116445	K22TTM#00000811	31.05.2022 *****	2000086122	4.237-	423.684-
5103116733	K22TTM#00000237	31.05.2022 *****	2000086122	1.604-	160.380-
5103129023	K22TTM#00000721	31.05.2022 *****	2000086122	2.128-	212.808-
5103141315	K22TTM#00002868	31.05.2022 *****	2000086122	948-	94.810-
5103144790	K22TTM#00002841	31.05.2022 *****	2000086122	1.978-	197.802-
5103144832	K22TTM#00000818	31.05.2022 *****	2000086122	5.942-	594.162-
5103144924	K22TTM#00001059	31.05.2022 *****	2000086122	2.566-	256.608-
5103145098	K22TTM#00000710	31.05.2022 *****	2000086122	3.520-	351.972-
5103145128	K22TTM#00000502	31.05.2022 *****	2000086122	542-	54.197-
5103145141	K22TTM#00000958	31.05.2022 *****	2000086122	4.025-	402.475-
5103145161	K22TTM#00001060	31.05.2022 *****	2000086122	1.199-	119.943-
5103145199	K22TTM#00000464	31.05.2022 *****	2000086122	1.536-	153.557-
5103145349	K22TTM#00000465	31.05.2022 *****	2000086122	2.602-	260.172-
5103145350	K22TTM#00000830	31.05.2022 *****	2000086122	1.896-	189.620-
5103145352	K22TTM#00002875	31.05.2022 *****	2000086122	542-	54.197-
5103145357	K22TTM#00000714	31.05.2022 *****	2000086122	10.697-	1.069.716-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103145450	K22TTM#00001067	31.05.2022 *****	2000086122	3.478-	347.760-
5103145608	K22TTM#00000514	31.05.2022 *****	2000086122	2.786-	278.554-
5103145963	K22TTM#00000832	31.05.2022 *****	2000086122	32.688-	3.268.782-
5103146095	K22TTM#00002896	31.05.2022 *****	2000086122	1.992-	199.248-
5103146108	K22TTM#00000584	31.05.2022 *****	2000086122	497-	49.680-
5103147262	K22TTM#00002898	31.05.2022 *****	2000086122	2.277-	227.664-
5103147307	K22TTM#00002552	31.05.2022 *****	2000086122	1.199-	119.943-
5103147484	K22TTM#00002903	31.05.2022 *****	2000086122	2.379-	237.916-
5103158264	K22TTM#00000589	31.05.2022 *****	2000086122	2.844-	284.430-
5103162538	K22TTM#00000747	31.05.2022 *****	2000086122	8.834-	883.440-
5103162558	K22TTM#00001089	31.05.2022 *****	2000086122	802-	80.190-
5103162570	K22TTM#00000751	31.05.2022 *****	2000086122	3.145-	314.542-
5103162670	K22TTM#00002918	31.05.2022 *****	2000086122	1.199-	119.943-
5103320004	K22TTM#00000158	08.06.2022 *****	2000086122	4.758-	475.833-
5103320011	K22TTM#00002984	08.06.2022 *****	2000086122	4.799-	479.913-
5103320014	K22TTM#00001160	08.06.2022 *****	2000086122	1.992-	199.248-
5103322079	K22TTM#00002952	08.06.2022 *****	2000086122	5.522-	552.245-
5103322082	K22TTM#00002593	08.06.2022 *****	2000086122	1.612-	161.177-
5103322097	K22TTM#00001098	08.06.2022 *****	2000086122	1.960-	196.020-
5103322103	K22TTM#00000292	08.06.2022 *****	2000086122	2.566-	256.608-
5103322132	K22TTM#00002596	08.06.2022 *****	2000086122	5.786-	578.610-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103322271	K22TTM#00000322	08.06.2022 *****	2000086122	3.766-	376.551-
5103322350	K22TTM#00000687	08.06.2022 *****	2000086122	1.199-	119.943-
5103322385	K22TTM#00000475	08.06.2022 *****	2000086122	793-	79.305-
5103322575	K22TTM#00000251	08.06.2022 *****	2000086122	2.060-	205.989-
5103322584	K22TTM#00002966	08.06.2022 *****	2000086122	2.168-	216.786-
5103322668	K22TTM#00001104	08.06.2022 *****	2000086122	7.355-	735.491-
5103322731	K22TTM#00000860	08.06.2022 *****	2000086122	1.138-	113.832-
5103322763	K22TTM#00000763	08.06.2022 *****	2000086122	5.606-	560.645-
5103322802	K22TTM#00000521	08.06.2022 *****	2000086122	2.399-	239.885-
5103322833	K22TTM#00001954	08.06.2022 *****	2000086122	5.921-	592.107-
5103322836	K22TTM#00000194	08.06.2022 *****	2000086122	1.801-	180.128-
5103322837	K22TTM#00001107	08.06.2022 *****	2000086122	1.801-	180.128-
5103322865	K22TTM#00000195	08.06.2022 *****	2000086122	3.986-	398.639-
5103322868	K22TTM#00000110	08.06.2022 *****	2000086122	12.554-	1.255.392-
5103322873	K22TTM#00002981	08.06.2022 *****	2000086122	806-	80.589-
5103322897	K22TTM#00002612	08.06.2022 *****	2000086122	845-	84.456-
5103322903	K22TTM#00000482	08.06.2022 *****	2000086122	1.199-	119.943-
5103322910	K22TTM#00002987	08.06.2022 *****	2000086122	4.805-	480.510-
5103322921	K22TTM#00002988	08.06.2022 *****	2000086122	3.598-	359.828-
5103323262	K22TTM#00003015	08.06.2022 *****	2000086122	2.400-	240.028-
5103323288	K22TTM#00001971	08.06.2022 *****	2000086122	3.695-	369.464-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103323374	K22TTM#00000238	08.06.2022 *****	2000086122	2.168-	216.786-
5103323426	K22TTM#00000663	08.06.2022 *****	2000086122	1.199-	119.943-
5103323483	K22TTM#00000492	08.06.2022 *****	2000086122	4.017-	401.660-
5103323546	K22TTM#00000221	08.06.2022 *****	2000086122	7.177-	717.714-
5103323627	K22TTM#00003047	08.06.2022 *****	2000086122	806-	80.589-
5103323723	K22TTM#00002636	08.06.2022 *****	2000086122	15.533-	1.553.296-
5103323737	K22TTM#00000866	08.06.2022 *****	2000086122	802-	80.190-
5103323873	K22TTM#00001174	08.06.2022 *****	2000086122	8.623-	862.272-
5103323906	K22TTM#00000668	08.06.2022 *****	2000086122	2.956-	295.596-
5103323975	K22TTM#00000345	08.06.2022 *****	2000086122	980-	98.010-
5103324029	K22TTM#00000121	08.06.2022 *****	2000086122	2.813-	281.262-
5103324262	K22TTM#00002647	08.06.2022 *****	2000086122	3.143-	314.334-
5103324339	K22TTM#00001067	08.06.2022 *****	2000086122	1.626-	162.590-
5103324341	K22TTM#00000679	08.06.2022 *****	2000086122	1.267-	126.684-
5103324345	K22TTM#00002650	08.06.2022 *****	2000086122	1.319-	131.868-
5103324348	K22TTM#00000153	08.06.2022 *****	2000086122	1.283-	128.304-
5103324552	K22TTM#00000629	08.06.2022 *****	2000086122	7.197-	719.656-
5103324580	K22TTM#00000348	08.06.2022 *****	2000086122	1.960-	196.020-
5103324656	K22TTM#00002036	08.06.2022 *****	2000086122	1.199-	119.943-
5103324691	K22TTM#00000363	08.06.2022 *****	2000086122	4.010-	400.950-
5103324794	K22TTM#00000246	08.06.2022 *****	2000086122	3.252-	325.179-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103324862	K22TTM#00001186	08.06.2022 *****	2000086122	2.821-	282.113-
5103324885	K22TTM#00000341	08.06.2022 *****	2000086122	6.068-	606.813-
5103324898	K22TTM#00002673	08.06.2022 *****	2000086122	2.379-	237.916-
5103325068	K22TTM#00000345	08.06.2022 *****	2000086122	2.534-	253.368-
5103325377	K22TTM#00000635	08.06.2022 *****	2000086122	600-	60.043-
5103325478	K22TTM#00000903	08.06.2022 *****	2000086122	806-	80.589-
5103325617	K22TTM#00000346	08.06.2022 *****	2000086122	3.257-	325.674-
5103325631	K22TTM#00000254	08.06.2022 *****	2000086122	1.199-	119.943-
5103325684	K22TTM#00000608	08.06.2022 *****	2000086122	5.578-	557.766-
Tổng cộng				11.449.279	1144.924.983

**Chứng từ thanh toán**  
2000086122

**Ngày**  
15.06.2022

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*1.133.475.704\*