

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

Tầng 5, Mplaza SaiGon, số 39 Lê Duẩn, Phường Bến Nghé, Quận 1,  
Thành phố Hồ Chí Minh, Việt Nam  
MST: 0104918404

**Bên Bán**

CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM  
12/14/18 đường 49, Khu phố 7, phường Hiệp Bình Chánh, TP. Thủ Đức,  
TP. Hồ Chí Minh  
MST: 0309391503

**Thông tin nhân thanh toán**

Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ  
NGỌC THƠM

Số tài khoản: 1027349624

Tên ngân hàng: NH TMCP NGOẠI THƯƠNG-CN ĐÔNG NAI

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

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**THÔNG TIN THANH TOÁN****Ngày thanh toán**

15.06.2022

**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
5102081709	1C22TNT#0000644109.04.2022	*****	2000086116	5.613	561.330
5102083070	1C22TNT#0000677312.04.2022	*****	2000086116	22.744	2.274.403
5102083083	1C22TNT#0000589207.04.2022	*****	2000086116	9.499	949.925
5102083388	1C22TNT#0000574907.04.2022	*****	2000086116	13.465	1.346.529
5102083391	1C22TNT#0000575207.04.2022	*****	2000086116	14.936	1.493.569
5102083719	1C22TNT#0000643109.04.2022	*****	2000086116	12.446	1.244.641
5102085359	1C22TNT#0000606708.04.2022	*****	2000086116	13.718	1.371.843
5102085445	1C22TNT#0000585907.04.2022	*****	2000086116	8.552	855.177
5102085452	1C22TNT#0000586607.04.2022	*****	2000086116	18.890	1.888.970
5102086257	1C22TNT#0000562006.04.2022	*****	2000086116	15.562	1.556.220
5102086258	1C22TNT#0000562206.04.2022	*****	2000086116	16.051	1.605.088

Số dư mang sang trang sau

Chiết khấu  
151.476

Số tiền  
15.147.695

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086262	1C22TNT#0000570607.04.2022 *****		2000086116	13.489	1.348.894
5102086264	1C22TNT#0000570807.04.2022 *****		2000086116	22.381	2.238.073
5102086268	1C22TNT#0000571207.04.2022 *****		2000086116	5.997	599.713
5102086272	1C22TNT#0000562706.04.2022 *****		2000086116	15.111	1.511.056
5102086273	1C22TNT#0000562806.04.2022 *****		2000086116	12.325	1.232.463
5102086281	1C22TNT#0000570007.04.2022 *****		2000086116	27.249	2.724.870
5102086282	1C22TNT#0000570107.04.2022 *****		2000086116	17.832	1.783.172
5102086284	1C22TNT#0000570307.04.2022 *****		2000086116	10.099	1.009.906
5102086288	1C22TNT#0000571607.04.2022 *****		2000086116	11.955	1.195.489
5102086290	1C22TNT#0000571807.04.2022 *****		2000086116	11.527	1.152.682
5102086293	1C22TNT#0000572107.04.2022 *****		2000086116	10.151	1.015.092
5102086295	1C22TNT#0000572307.04.2022 *****		2000086116	15.291	1.529.096
5102086301	1C22TNT#0000572907.04.2022 *****		2000086116	12.311	1.231.142
5102086307	1C22TNT#0000573507.04.2022 *****		2000086116	10.310	1.030.971
5102086313	1C22TNT#0000574107.04.2022 *****		2000086116	2.484	248.400
5102086321	1C22TNT#0000575407.04.2022 *****		2000086116	14.647	1.464.688
5102086327	1C22TNT#0000576007.04.2022 *****		2000086116	6.082	608.228
5102086339	1C22TNT#0000577207.04.2022 *****		2000086116	11.994	1.199.426
5102086341	1C22TNT#0000577407.04.2022 *****		2000086116	11.202	1.120.162
5102086345	1C22TNT#0000577807.04.2022 *****		2000086116	8.010	801.012
5102086348	1C22TNT#0000578107.04.2022 *****		2000086116	26.524	2.652.356
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086351	1C22TNT#0000578407.04.2022 *****		2000086116	11.246	1.124.576
5102086352	1C22TNT#0000578507.04.2022 *****		2000086116	14.975	1.497.506
5102086354	1C22TNT#0000578707.04.2022 *****		2000086116	14.880	1.488.035
5102086360	1C22TNT#0000579307.04.2022 *****		2000086116	12.728	1.272.825
5102086364	1C22TNT#0000579707.04.2022 *****		2000086116	15.978	1.597.806
5102086371	1C22TNT#0000580407.04.2022 *****		2000086116	23.872	2.387.226
5102086374	1C22TNT#0000580707.04.2022 *****		2000086116	29.422	2.942.244
5102086381	1C22TNT#0000581407.04.2022 *****		2000086116	13.364	1.336.398
5102086383	1C22TNT#0000581607.04.2022 *****		2000086116	11.442	1.144.195
5102086389	1C22TNT#0000582207.04.2022 *****		2000086116	7.151	715.068
5102086392	1C22TNT#0000582507.04.2022 *****		2000086116	4.901	490.050
5102086399	1C22TNT#0000583207.04.2022 *****		2000086116	22.635	2.263.464
5102086400	1C22TNT#0000583307.04.2022 *****		2000086116	13.368	1.336.775
5102086401	1C22TNT#0000583407.04.2022 *****		2000086116	7.197	719.656
5102086403	1C22TNT#0000583607.04.2022 *****		2000086116	4.741	474.050
5102086404	1C22TNT#0000583707.04.2022 *****		2000086116	3.965	396.527
5102086407	1C22TNT#0000584007.04.2022 *****		2000086116	7.931	793.055
5102086409	1C22TNT#0000584207.04.2022 *****		2000086116	19.925	1.992.481
5102086411	1C22TNT#0000584407.04.2022 *****		2000086116	21.380	2.137.968
5102086412	1C22TNT#0000584507.04.2022 *****		2000086116	7.968	796.824
5102086415	1C22TNT#0000584807.04.2022 *****		2000086116	26.294	2.629.449

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086416	1C22TNT#0000584907.04.2022 *****		2000086116	5.194	519.383
5102086417	1C22TNT#0000585007.04.2022 *****		2000086116	19.699	1.969.850
5102086428	1C22TNT#0000587507.04.2022 *****		2000086116	39.850	3.984.962
5102086429	1C22TNT#0000587607.04.2022 *****		2000086116	11.588	1.158.830
5102086436	1C22TNT#0000616908.04.2022 *****		2000086116	5.613	561.330
5102086441	1C22TNT#0000617408.04.2022 *****		2000086116	18.669	1.866.937
5102086446	1C22TNT#0000617908.04.2022 *****		2000086116	19.707	1.970.659
5102086448	1C22TNT#0000587907.04.2022 *****		2000086116	45.633	4.563.292
5102086451	1C22TNT#0000588207.04.2022 *****		2000086116	32.308	3.230.830
5102086454	1C22TNT#0000603808.04.2022 *****		2000086116	14.258	1.425.834
5102086455	1C22TNT#0000603908.04.2022 *****		2000086116	9.846	984.582
5102086459	1C22TNT#0000604308.04.2022 *****		2000086116	14.930	1.493.041
5102086460	1C22TNT#0000604408.04.2022 *****		2000086116	7.931	793.055
5102086464	1C22TNT#0000590107.04.2022 *****		2000086116	28.327	2.832.700
5102086465	1C22TNT#0000590207.04.2022 *****		2000086116	27.375	2.737.514
5102086466	1C22TNT#0000590307.04.2022 *****		2000086116	8.707	870.696
5102086467	1C22TNT#0000590407.04.2022 *****		2000086116	17.450	1.744.994
5102086471	1C22TNT#0000591207.04.2022 *****		2000086116	12.476	1.247.553
5102086476	1C22TNT#0000591907.04.2022 *****		2000086116	17.413	1.741.273
5102086484	1C22TNT#0000592707.04.2022 *****		2000086116	22.959	2.295.940
5102086489	1C22TNT#0000593207.04.2022 *****		2000086116	24.301	2.430.147

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086493	1C22TNT#0000593607.04.2022 *****		2000086116	16.038	1.603.800
5102086494	1C22TNT#0000593707.04.2022 *****		2000086116	14.789	1.478.924
5102086496	1C22TNT#0000593907.04.2022 *****		2000086116	11.575	1.157.490
5102086497	1C22TNT#0000594007.04.2022 *****		2000086116	14.262	1.426.157
5102086499	1C22TNT#0000594207.04.2022 *****		2000086116	11.643	1.164.310
5102086502	1C22TNT#0000594507.04.2022 *****		2000086116	14.374	1.437.426
5102086504	1C22TNT#0000594707.04.2022 *****		2000086116	16.845	1.684.531
5102086507	1C22TNT#0000595107.04.2022 *****		2000086116	16.962	1.696.226
5102086508	1C22TNT#0000595207.04.2022 *****		2000086116	16.004	1.600.376
5102086514	1C22TNT#0000595807.04.2022 *****		2000086116	13.194	1.319.369
5102086516	1C22TNT#0000596007.04.2022 *****		2000086116	11.994	1.199.426
5102086517	1C22TNT#0000596107.04.2022 *****		2000086116	16.962	1.696.226
5102086526	1C22TNT#0000597007.04.2022 *****		2000086116	17.684	1.768.446
5102086530	1C22TNT#0000597407.04.2022 *****		2000086116	24.702	2.470.165
5102086533	1C22TNT#0000597707.04.2022 *****		2000086116	16.962	1.696.226
5102086534	1C22TNT#0000597807.04.2022 *****		2000086116	27.855	2.785.536
5102086536	1C22TNT#0000598007.04.2022 *****		2000086116	8.396	839.598
5102086541	1C22TNT#0000598507.04.2022 *****		2000086116	11.673	1.167.345
5102086542	1C22TNT#0000598607.04.2022 *****		2000086116	14.971	1.497.087
5102086546	1C22TNT#0000599007.04.2022 *****		2000086116	7.603	760.334
5102086552	1C22TNT#0000599607.04.2022 *****		2000086116	15.241	1.524.138

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086553	1C22TNT#0000599707.04.2022 *****		2000086116	26.428	2.642.846
5102086555	1C22TNT#0000599907.04.2022 *****		2000086116	7.931	793.055
5102086559	1C22TNT#0000600307.04.2022 *****		2000086116	9.989	998.881
5102086561	1C22TNT#0000600507.04.2022 *****		2000086116	24.893	2.489.281
5102086571	1C22TNT#0000607208.04.2022 *****		2000086116	10.273	1.027.338
5102086573	1C22TNT#0000607408.04.2022 *****		2000086116	17.809	1.780.920
5102086574	1C22TNT#0000607508.04.2022 *****		2000086116	25.674	2.567.372
5102086576	1C22TNT#0000604808.04.2022 *****		2000086116	13.124	1.312.438
5102086577	1C22TNT#0000604908.04.2022 *****		2000086116	17.991	1.799.140
5102086585	1C22TNT#0000605708.04.2022 *****		2000086116	6.082	608.228
5102086591	1C22TNT#0000606308.04.2022 *****		2000086116	11.994	1.199.426
5102086610	1C22TNT#0000607908.04.2022 *****		2000086116	20.585	2.058.495
5102086614	1C22TNT#0000608308.04.2022 *****		2000086116	8.822	882.246
5102086615	1C22TNT#0000608408.04.2022 *****		2000086116	22.280	2.228.016
5102086625	1C22TNT#0000609408.04.2022 *****		2000086116	11.994	1.199.426
5102086626	1C22TNT#0000609508.04.2022 *****		2000086116	14.072	1.407.230
5102086628	1C22TNT#0000609708.04.2022 *****		2000086116	18.669	1.866.937
5102086629	1C22TNT#0000609808.04.2022 *****		2000086116	4.741	474.050
5102086631	1C22TNT#0000610008.04.2022 *****		2000086116	23.935	2.393.523
5102086633	1C22TNT#0000610208.04.2022 *****		2000086116	18.669	1.866.937
5102086635	1C22TNT#0000610408.04.2022 *****		2000086116	13.928	1.392.768

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086645	1C22TNT#0000614908.04.2022 *****		2000086116	8.706	870.577
5102086647	1C22TNT#0000615108.04.2022 *****		2000086116	11.994	1.199.426
5102086648	1C22TNT#0000615208.04.2022 *****		2000086116	32.444	3.244.396
5102086650	1C22TNT#0000615408.04.2022 *****		2000086116	7.225	722.450
5102086657	1C22TNT#0000616108.04.2022 *****		2000086116	14.380	1.437.982
5102086658	1C22TNT#0000616208.04.2022 *****		2000086116	9.345	934.470
5102086666	1C22TNT#0000627709.04.2022 *****		2000086116	53.638	5.363.812
5102086672	1C22TNT#0000618108.04.2022 *****		2000086116	12.543	1.254.256
5102086673	1C22TNT#0000618208.04.2022 *****		2000086116	19.151	1.915.145
5102086675	1C22TNT#0000618408.04.2022 *****		2000086116	22.728	2.272.789
5102086677	1C22TNT#0000618608.04.2022 *****		2000086116	29.560	2.955.990
5102086679	1C22TNT#0000618808.04.2022 *****		2000086116	11.955	1.195.489
5102086681	1C22TNT#0000619008.04.2022 *****		2000086116	12.817	1.281.671
5102086685	1C22TNT#0000619408.04.2022 *****		2000086116	21.861	2.186.127
5102086686	1C22TNT#0000619508.04.2022 *****		2000086116	17.882	1.788.208
5102086691	1C22TNT#0000620008.04.2022 *****		2000086116	17.646	1.764.552
5102086692	1C22TNT#0000620108.04.2022 *****		2000086116	14.467	1.446.712
5102086697	1C22TNT#0000641409.04.2022 *****		2000086116	8.951	895.050
5102086702	1C22TNT#0000641909.04.2022 *****		2000086116	10.841	1.084.146
5102086704	1C22TNT#0000628309.04.2022 *****		2000086116	8.481	848.113
5102086707	1C22TNT#0000628609.04.2022 *****		2000086116	8.400	840.046

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086709	1C22TNT#0000628809.04.2022 *****		2000086116	14.704	1.470.409
5102086714	1C22TNT#0000629309.04.2022 *****		2000086116	13.594	1.359.446
5102086715	1C22TNT#0000629409.04.2022 *****		2000086116	17.414	1.741.392
5102086718	1C22TNT#0000629709.04.2022 *****		2000086116	26.346	2.634.601
5102086719	1C22TNT#0000629809.04.2022 *****		2000086116	14.779	1.477.922
5102086720	1C22TNT#0000629909.04.2022 *****		2000086116	14.133	1.413.321
5102086724	1C22TNT#0000630309.04.2022 *****		2000086116	18.782	1.878.185
5102086726	1C22TNT#0000630509.04.2022 *****		2000086116	4.741	474.050
5102086728	1C22TNT#0000630709.04.2022 *****		2000086116	11.937	1.193.706
5102086729	1C22TNT#0000630809.04.2022 *****		2000086116	14.936	1.493.569
5102086730	1C22TNT#0000630909.04.2022 *****		2000086116	14.918	1.491.786
5102086732	1C22TNT#0000631109.04.2022 *****		2000086116	22.386	2.238.601
5102086735	1C22TNT#0000631409.04.2022 *****		2000086116	29.015	2.901.513
5102086739	1C22TNT#0000631809.04.2022 *****		2000086116	7.583	758.324
5102086740	1C22TNT#0000631909.04.2022 *****		2000086116	10.037	1.003.715
5102086745	1C22TNT#0000632409.04.2022 *****		2000086116	10.067	1.006.724
5102086748	1C22TNT#0000632709.04.2022 *****		2000086116	8.376	837.630
5102086751	1C22TNT#0000633009.04.2022 *****		2000086116	19.925	1.992.481
5102086756	1C22TNT#0000633509.04.2022 *****		2000086116	11.994	1.199.426
5102086761	1C22TNT#0000634009.04.2022 *****		2000086116	24.820	2.481.963
5102086762	1C22TNT#0000634109.04.2022 *****		2000086116	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
5102086770	1C22TNT#0000634909.04.2022 *****		2000086116	16.734	1.673.447
5102086786	1C22TNT#0000636509.04.2022 *****		2000086116	18.940	1.893.991
5102086787	1C22TNT#0000636609.04.2022 *****		2000086116	4.968	496.800
5102086788	1C22TNT#0000636709.04.2022 *****		2000086116	10.448	1.044.835
5102086790	1C22TNT#0000636909.04.2022 *****		2000086116	14.750	1.475.027
5102086792	1C22TNT#0000637109.04.2022 *****		2000086116	17.866	1.786.606
5102086793	1C22TNT#0000637209.04.2022 *****		2000086116	19.925	1.992.481
5102086803	1C22TNT#0000638209.04.2022 *****		2000086116	22.382	2.238.192
5102086805	1C22TNT#0000638409.04.2022 *****		2000086116	17.649	1.764.920
5102086806	1C22TNT#0000638509.04.2022 *****		2000086116	24.898	2.489.838
5102086814	1C22TNT#0000639309.04.2022 *****		2000086116	9.962	996.241
5102086815	1C22TNT#0000639409.04.2022 *****		2000086116	19.276	1.927.606
5102086816	1C22TNT#0000639509.04.2022 *****		2000086116	28.673	2.867.270
5102086817	1C22TNT#0000639609.04.2022 *****		2000086116	15.409	1.540.922
5102086822	1C22TNT#0000640109.04.2022 *****		2000086116	25.805	2.580.526
5102086825	1C22TNT#0000640409.04.2022 *****		2000086116	4.741	474.050
5102086826	1C22TNT#0000640509.04.2022 *****		2000086116	13.312	1.331.180
5102086827	1C22TNT#0000640609.04.2022 *****		2000086116	32.195	3.219.503
5102086829	1C22TNT#0000640809.04.2022 *****		2000086116	22.441	2.244.119
5102086831	1C22TNT#0000641009.04.2022 *****		2000086116	17.991	1.799.140
5102086849	1C22TNT#0000642209.04.2022 *****		2000086116	16.060	1.606.003

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086853	1C22TNT#0000642609.04.2022	2000086116	23.908	2.390.764	
	*****				
5102086864	1C22TNT#0000644609.04.2022	2000086116	9.962	996.241	
	*****				
5102086866	1C22TNT#0000644809.04.2022	2000086116	25.344	2.534.447	
	*****				
5102086867	1C22TNT#0000644909.04.2022	2000086116	8.456	845.591	
	*****				
5102086869	1C22TNT#0000645109.04.2022	2000086116	20.700	2.070.004	
	*****				
5102086871	1C22TNT#0000645309.04.2022	2000086116	18.444	1.844.354	
	*****				
5102086873	1C22TNT#0000645509.04.2022	2000086116	10.738	1.073.763	
	*****				
5102086877	1C22TNT#0000645909.04.2022	2000086116	12.672	1.267.223	
	*****				
5102086878	1C22TNT#0000646009.04.2022	2000086116	8.097	809.730	
	*****				
5102086882	1C22TNT#0000646409.04.2022	2000086116	22.732	2.273.189	
	*****				
5102086883	1C22TNT#0000646509.04.2022	2000086116	5.997	599.713	
	*****				
5102086884	1C22TNT#0000646609.04.2022	2000086116	18.644	1.864.366	
	*****				
5102086887	1C22TNT#0000646909.04.2022	2000086116	18.969	1.896.890	
	*****				
5102086892	1C22TNT#0000647409.04.2022	2000086116	13.776	1.377.595	
	*****				
5102086893	1C22TNT#0000647509.04.2022	2000086116	24.893	2.489.281	
	*****				
5102086894	1C22TNT#0000647609.04.2022	2000086116	21.298	2.129.830	
	*****				
5102086897	1C22TNT#0000647909.04.2022	2000086116	8.607	860.745	
	*****				
5102086900	1C22TNT#0000648209.04.2022	2000086116	8.933	893.327	
	*****				
5102086902	1C22TNT#0000648409.04.2022	2000086116	7.593	759.268	
	*****				
5102086904	1C22TNT#0000648609.04.2022	2000086116	15.335	1.533.536	
	*****				
5102086908	1C22TNT#0000649009.04.2022	2000086116	26.347	2.634.719	
	*****				

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086910	1C22TNT#0000649209.04.2022 *****		2000086116	13.350	1.335.020
5102087086	1C22TNT#0000733314.03.2022 *****		2000086116	16.234	1.623.388
5102087302	1C22TNT#0000713113.04.2022 *****		2000086116	31.666	3.166.636
5102087348	1C22TNT#0000717813.04.2022 *****		2000086116	7.739	773.913
5102087351	1C22TNT#0000718213.04.2022 *****		2000086116	8.010	801.012
5102087455	1C22TNT#0000733114.04.2022 *****		2000086116	3.965	396.527
5102087458	1C22TNT#0000733514.04.2022 *****		2000086116	11.551	1.155.126
5102087561	1C22TNT#0000644309.04.2022 *****		2000086116	21.742	2.174.197
5102089724	1C22TNT#0000644209.04.2022 *****		2000086116	9.657	965.687
5102090449	1C22TNT#0000594907.04.2022 *****		2000086116	12.193	1.219.250
5102091041	1C22TNT#0000660809.04.2022 *****		2000086116	10.329	1.032.940
5102092196	1C22TNT#0000718113.04.2022 *****		2000086116	43.214	4.321.406
5102208199	1C22TNT#0000912521.04.2022 *****		2000086116	16.908	1.690.848
5102241722	1C22TNT#0000816818.04.2022 *****		2000086116	13.607	1.360.746
5102245751	1C22TNT#0000787916.04.2022 *****		2000086116	4.798	479.813
5102249309	1C22TNT#0000791516.04.2022 *****		2000086116	15.166	1.516.649
5102249817	1C22TNT#0000793816.04.2022 *****		2000086116	12.928	1.292.779
5102249819	1C22TNT#0000794016.04.2022 *****		2000086116	8.019	801.900
5102249820	1C22TNT#0000810516.04.2022 *****		2000086116	13.429	1.342.915
5102250271	1C22TNT#0000760815.04.2022 *****		2000086116	18.339	1.833.872
5102252155	1C22TNT#0000777215.04.2022 *****		2000086116	15.166	1.516.649

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102252406	1C22TNT#0000796716.04.2022 *****		2000086116	11.003	1.100.323
5102252408	1C22TNT#0000797116.04.2022 *****		2000086116	11.994	1.199.426
5102252415	1C22TNT#0000802516.04.2022 *****		2000086116	8.850	885.039
5102252456	1C22TNT#0000763515.04.2022 *****		2000086116	7.642	764.200
5102252461	1C22TNT#0000766515.04.2022 *****		2000086116	2.484	248.400
5102252665	1C22TNT#0000759815.04.2022 *****		2000086116	8.828	882.846
5102252831	1C22TNT#0000766415.04.2022 *****		2000086116	10.273	1.027.338
5102252860	1C22TNT#0000762215.04.2022 *****		2000086116	13.675	1.367.496
5102252873	1C22TNT#0000759015.04.2022 *****		2000086116	4.079	407.862
5102252874	1C22TNT#0000759115.04.2022 *****		2000086116	11.994	1.199.426
5102252883	1C22TNT#0000760215.04.2022 *****		2000086116	27.562	2.756.176
5102252893	1C22TNT#0000775115.04.2022 *****		2000086116	9.169	916.936
5102252894	1C22TNT#0000777815.04.2022 *****		2000086116	31.124	3.112.439
5102252895	1C22TNT#0000777915.04.2022 *****		2000086116	21.590	2.158.968
5102252904	1C22TNT#0000760615.04.2022 *****		2000086116	14.053	1.405.296
5102252905	1C22TNT#0000760715.04.2022 *****		2000086116	6.991	699.073
5102252909	1C22TNT#0000776415.04.2022 *****		2000086116	12.117	1.211.651
5102252910	1C22TNT#0000776515.04.2022 *****		2000086116	23.995	2.399.495
5102252911	1C22TNT#0000786516.04.2022 *****		2000086116	22.078	2.207.806
5102252920	1C22TNT#0000760915.04.2022 *****		2000086116	13.800	1.379.970
5102252921	1C22TNT#0000761015.04.2022 *****		2000086116	17.809	1.780.920

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102252923	1C22TNT#0000761915.04.2022 *****		2000086116	48.821	4.882.075
5102252951	1C22TNT#0000765115.04.2022 *****		2000086116	36.104	3.610.429
5102252968	1C22TNT#0000763415.04.2022 *****		2000086116	8.592	859.189
5102252997	1C22TNT#0000763115.04.2022 *****		2000086116	14.794	1.479.361
5102253002	1C22TNT#0000768915.04.2022 *****		2000086116	19.348	1.934.782
5102253005	1C22TNT#0000769315.04.2022 *****		2000086116	20.706	2.070.625
5102253015	1C22TNT#0000776815.04.2022 *****		2000086116	25.457	2.545.711
5102253019	1C22TNT#0000795216.04.2022 *****		2000086116	5.997	599.713
5102253043	1C22TNT#0000764515.04.2022 *****		2000086116	9.595	959.541
5102253047	1C22TNT#0000765815.04.2022 *****		2000086116	7.051	705.072
5102253048	1C22TNT#0000765915.04.2022 *****		2000086116	6.344	634.446
5102253050	1C22TNT#0000767015.04.2022 *****		2000086116	18.968	1.896.810
5102253127	1C22TNT#0000768115.04.2022 *****		2000086116	13.222	1.322.163
5102253129	1C22TNT#0000769515.04.2022 *****		2000086116	18.387	1.838.695
5102253133	1C22TNT#0000773215.04.2022 *****		2000086116	12.342	1.234.159
5102253136	1C22TNT#0000764215.04.2022 *****		2000086116	15.743	1.574.285
5102253138	1C22TNT#0000765315.04.2022 *****		2000086116	19.389	1.938.867
5102253149	1C22TNT#0000786616.04.2022 *****		2000086116	13.505	1.350.467
5102253156	1C22TNT#0000771915.04.2022 *****		2000086116	10.007	1.000.663
5102253163	1C22TNT#0000776115.04.2022 *****		2000086116	25.223	2.522.303
5102253165	1C22TNT#0000809416.04.2022 *****		2000086116	14.746	1.474.589

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102253219	1C22TNT#0000768215.04.2022 *****		2000086116	22.405	2.240.544
5102253226	1C22TNT#0000786716.04.2022 *****		2000086116	5.420	541.966
5102253228	1C22TNT#0000806216.04.2022 *****		2000086116	9.795	979.479
5102253241	1C22TNT#0000792216.04.2022 *****		2000086116	13.447	1.344.746
5102253244	1C22TNT#0000792716.04.2022 *****		2000086116	13.107	1.310.656
5102253282	1C22TNT#0000768615.04.2022 *****		2000086116	11.162	1.116.183
5102253295	1C22TNT#0000785416.04.2022 *****		2000086116	22.697	2.269.717
5102253297	1C22TNT#0000769815.04.2022 *****		2000086116	3.598	359.828
5102253298	1C22TNT#0000769915.04.2022 *****		2000086116	19.676	1.967.619
5102253305	1C22TNT#0000777515.04.2022 *****		2000086116	22.449	2.244.862
5102253308	1C22TNT#0000778315.04.2022 *****		2000086116	12.342	1.234.159
5102253310	1C22TNT#0000778515.04.2022 *****		2000086116	17.571	1.757.079
5102253315	1C22TNT#0000771315.04.2022 *****		2000086116	11.994	1.199.426
5102253321	1C22TNT#0000774415.04.2022 *****		2000086116	28.726	2.872.638
5102253323	1C22TNT#0000774615.04.2022 *****		2000086116	7.904	790.366
5102253326	1C22TNT#0000774915.04.2022 *****		2000086116	20.271	2.027.111
5102253332	1C22TNT#0000773415.04.2022 *****		2000086116	13.910	1.390.986
5102253333	1C22TNT#0000773515.04.2022 *****		2000086116	9.499	949.925
5102253334	1C22TNT#0000773615.04.2022 *****		2000086116	18.054	1.805.355
5102253335	1C22TNT#0000773715.04.2022 *****		2000086116	50.768	5.076.805
5102253337	1C22TNT#0000776015.04.2022 *****		2000086116	10.365	1.036.476

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102253341	1C22TNT#0000786216.04.2022 *****		2000086116	4.028	402.818
5102253346	1C22TNT#0000770215.04.2022 *****		2000086116	10.149	1.014.902
5102253347	1C22TNT#0000770315.04.2022 *****		2000086116	13.928	1.392.768
5102253360	1C22TNT#0000770515.04.2022 *****		2000086116	15.156	1.515.623
5102253361	1C22TNT#0000770615.04.2022 *****		2000086116	29.012	2.901.235
5102253363	1C22TNT#0000771015.04.2022 *****		2000086116	19.597	1.959.689
5102253366	1C22TNT#0000776715.04.2022 *****		2000086116	31.568	3.156.791
5102253383	1C22TNT#0000776215.04.2022 *****		2000086116	15.166	1.516.649
5102253392	1C22TNT#0000771115.04.2022 *****		2000086116	7.197	719.656
5102253400	1C22TNT#0000790716.04.2022 *****		2000086116	22.729	2.272.925
5102253432	1C22TNT#0000787116.04.2022 *****		2000086116	11.764	1.176.412
5102253434	1C22TNT#0000787316.04.2022 *****		2000086116	10.467	1.046.733
5102253440	1C22TNT#0000775615.04.2022 *****		2000086116	20.635	2.063.521
5102253441	1C22TNT#0000775715.04.2022 *****		2000086116	17.019	1.701.865
5102253442	1C22TNT#0000775815.04.2022 *****		2000086116	29.773	2.977.293
5102253448	1C22TNT#0000776915.04.2022 *****		2000086116	18.669	1.866.937
5102253450	1C22TNT#0000777115.04.2022 *****		2000086116	12.885	1.288.516
5102253459	1C22TNT#0000777315.04.2022 *****		2000086116	11.994	1.199.426
5102253469	1C22TNT#0000795016.04.2022 *****		2000086116	11.106	1.110.581
5102253476	1C22TNT#0000778815.04.2022 *****		2000086116	11.237	1.123.658
5102253485	1C22TNT#0000807316.04.2022 *****		2000086116	11.106	1.110.581

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102253490	1C22TNT#0000778715.04.2022 *****		2000086116	17.686	1.768.586
5102253491	1C22TNT#0000779315.04.2022 *****		2000086116	16.134	1.613.399
5102253495	1C22TNT#0000787516.04.2022 *****		2000086116	11.568	1.156.821
5102253508	1C22TNT#0000779215.04.2022 *****		2000086116	15.971	1.597.123
5102253515	1C22TNT#0000790216.04.2022 *****		2000086116	8.707	870.696
5102253538	1C22TNT#0000788716.04.2022 *****		2000086116	12.122	1.212.192
5102253543	1C22TNT#0000801016.04.2022 *****		2000086116	20.789	2.078.946
5102253544	1C22TNT#0000801116.04.2022 *****		2000086116	16.962	1.696.226
5102253589	1C22TNT#0000788516.04.2022 *****		2000086116	17.686	1.768.586
5102253590	1C22TNT#0000788616.04.2022 *****		2000086116	15.051	1.505.142
5102253593	1C22TNT#0000789916.04.2022 *****		2000086116	8.786	878.553
5102253596	1C22TNT#0000794316.04.2022 *****		2000086116	33.243	3.324.304
5102253640	1C22TNT#0000792316.04.2022 *****		2000086116	11.538	1.153.829
5102253642	1C22TNT#0000795416.04.2022 *****		2000086116	6.876	687.590
5102253644	1C22TNT#0000803216.04.2022 *****		2000086116	11.653	1.165.336
5102253651	1C22TNT#0000790416.04.2022 *****		2000086116	14.478	1.447.826
5102253655	1C22TNT#0000795516.04.2022 *****		2000086116	10.864	1.086.430
5102253665	1C22TNT#0000802316.04.2022 *****		2000086116	11.717	1.171.724
5102253685	1C22TNT#0000794616.04.2022 *****		2000086116	11.575	1.157.506
5102253686	1C22TNT#0000794716.04.2022 *****		2000086116	18.339	1.833.872
5102253688	1C22TNT#0000805416.04.2022 *****		2000086116	15.792	1.579.247

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102253712	1C22TNT#0000793216.04.2022 *****		2000086116	11.995	1.199.459
5102253751	1C22TNT#0000798016.04.2022 *****		2000086116	18.008	1.800.750
5102253752	1C22TNT#0000798116.04.2022 *****		2000086116	25.358	2.535.786
5102253756	1C22TNT#0000798516.04.2022 *****		2000086116	6.344	634.446
5102253764	1C22TNT#0000802016.04.2022 *****		2000086116	11.003	1.100.323
5102253765	1C22TNT#0000802116.04.2022 *****		2000086116	13.107	1.310.656
5102253781	1C22TNT#0000801816.04.2022 *****		2000086116	9.679	967.902
5102253782	1C22TNT#0000801916.04.2022 *****		2000086116	10.965	1.096.513
5102253792	1C22TNT#0000796616.04.2022 *****		2000086116	11.191	1.119.096
5102253808	1C22TNT#0000798916.04.2022 *****		2000086116	12.342	1.234.159
5102253813	1C22TNT#0000801316.04.2022 *****		2000086116	23.759	2.375.946
5102253824	1C22TNT#0000800816.04.2022 *****		2000086116	24.792	2.479.163
5102253826	1C22TNT#0000802216.04.2022 *****		2000086116	14.996	1.499.639
5102253840	1C22TNT#0000802616.04.2022 *****		2000086116	13.910	1.390.986
5102253841	1C22TNT#0000802716.04.2022 *****		2000086116	6.344	634.446
5102253843	1C22TNT#0000802916.04.2022 *****		2000086116	21.049	2.104.877
5102253857	1C22TNT#0000803916.04.2022 *****		2000086116	16.816	1.681.583
5102253860	1C22TNT#0000804216.04.2022 *****		2000086116	13.729	1.372.901
5102253866	1C22TNT#0000804816.04.2022 *****		2000086116	13.620	1.362.016
5102253867	1C22TNT#0000804916.04.2022 *****		2000086116	33.988	3.398.842
5102253871	1C22TNT#0000805316.04.2022 *****		2000086116	24.683	2.468.318

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102253878	1C22TNT#0000808216.04.2022 *****		2000086116	11.686	1.168.573
5102253884	1C22TNT#0000808816.04.2022 *****		2000086116	53.753	5.375.268
5102253886	1C22TNT#0000809016.04.2022 *****		2000086116	8.863	886.286
5102253887	1C22TNT#0000809116.04.2022 *****		2000086116	5.020	501.963
5102253888	1C22TNT#0000809216.04.2022 *****		2000086116	11.688	1.168.776
5102253892	1C22TNT#0000809816.04.2022 *****		2000086116	8.707	870.696
5102253898	1C22TNT#0000817218.04.2022 *****		2000086116	14.478	1.447.826
5102253905	1C22TNT#0000811316.04.2022 *****		2000086116	1.269	126.889
5102253906	1C22TNT#0000811416.04.2022 *****		2000086116	46.836	4.683.560
5102253910	1C22TNT#0000812116.04.2022 *****		2000086116	28.401	2.840.064
5102253931	1C22TNT#0000820618.04.2022 *****		2000086116	2.484	248.400
5102253953	1C22TNT#0000817918.04.2022 *****		2000086116	3.172	317.223
5102253964	1C22TNT#0000819518.04.2022 *****		2000086116	13.713	1.371.306
5102253988	1C22TNT#0000820118.04.2022 *****		2000086116	8.165	816.499
5102254000	1C22TNT#0000821118.04.2022 *****		2000086116	14.647	1.464.688
5102254002	1C22TNT#0000821318.04.2022 *****		2000086116	18.725	1.872.453
5102254004	1C22TNT#0000821518.04.2022 *****		2000086116	18.043	1.804.332
5102254008	1C22TNT#0000821918.04.2022 *****		2000086116	16.653	1.665.336
5102254740	1C22TNT#0000913421.04.2022 *****		2000086116	20.257	2.025.747
5102316975	1C22TNT#0000661309.04.2022 *****		2000086116	14.944	1.494.446
5102444806	1C22TNT#0001013427.04.2022 *****		2000086116	6.910	691.006

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102445642	1C22TNT#00009941	26.04.2022 *****	2000086116	21.412	2.141.154
5102445643	1C22TNT#00010032	26.04.2022 *****	2000086116	17.654	1.765.421
5102446469	1C22TNT#00009885	26.04.2022 *****	2000086116	13.675	1.367.496
5102446470	1C22TNT#00009886	26.04.2022 *****	2000086116	12.689	1.268.892
5102446471	1C22TNT#00009887	26.04.2022 *****	2000086116	15.514	1.551.382
5102447197	1C22TNT#00009784	26.04.2022 *****	2000086116	24.933	2.493.288
5102447199	1C22TNT#00009817	26.04.2022 *****	2000086116	15.777	1.577.699
5102447555	1C22TNT#00009298	22.04.2022 *****	2000086116	2.484	248.400
5102449446	1C22TNT#00009669	25.04.2022 *****	2000086116	7.913	791.273
5102449448	1C22TNT#00009671	25.04.2022 *****	2000086116	38.380	3.838.034
5102449454	1C22TNT#00009855	26.04.2022 *****	2000086116	10.738	1.073.763
5102449477	1C22TNT#00009954	26.04.2022 *****	2000086116	18.481	1.848.115
5102449479	1C22TNT#00010003	26.04.2022 *****	2000086116	3.974	397.440
5102449826	1C22TNT#00009299	22.04.2022 *****	2000086116	14.302	1.430.152
5102449959	1C22TNT#00010126	27.04.2022 *****	2000086116	12.591	1.259.103
5102449963	1C22TNT#00010176	27.04.2022 *****	2000086116	6.736	673.596
5102450690	1C22TNT#00009306	22.04.2022 *****	2000086116	18.324	1.832.446
5102450757	1C22TNT#00009705	25.04.2022 *****	2000086116	21.588	2.158.769
5102450854	1C22TNT#00009667	25.04.2022 *****	2000086116	29.076	2.907.635
5102450856	1C22TNT#00009682	25.04.2022 *****	2000086116	23.251	2.325.127
5102450859	1C22TNT#00009693	25.04.2022 *****	2000086116	4.441	444.112

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102450920	1C22TNT#0000966325.04.2022 *****		2000086116	22.425	2.242.539
5102450923	1C22TNT#0000969525.04.2022 *****		2000086116	3.478	347.760
5102450939	1C22TNT#0000966125.04.2022 *****		2000086116	25.379	2.537.881
5102450942	1C22TNT#0000979026.04.2022 *****		2000086116	43.348	4.334.834
5102450974	1C22TNT#0000966425.04.2022 *****		2000086116	11.994	1.199.426
5102450981	1C22TNT#0000965025.04.2022 *****		2000086116	20.701	2.070.122
5102450988	1C22TNT#0001017427.04.2022 *****		2000086116	11.175	1.117.528
5102450990	1C22TNT#0001018827.04.2022 *****		2000086116	10.397	1.039.673
5102451001	1C22TNT#0000968625.04.2022 *****		2000086116	27.820	2.781.972
5102451003	1C22TNT#0000971425.04.2022 *****		2000086116	9.345	934.470
5102451007	1C22TNT#0000972125.04.2022 *****		2000086116	10.397	1.039.673
5102451011	1C22TNT#0000964225.04.2022 *****		2000086116	9.190	918.974
5102451015	1C22TNT#0000967225.04.2022 *****		2000086116	11.142	1.114.217
5102451019	1C22TNT#0000984626.04.2022 *****		2000086116	6.719	671.933
5102451026	1C22TNT#0000965925.04.2022 *****		2000086116	9.602	960.226
5102451027	1C22TNT#0000973325.04.2022 *****		2000086116	12.689	1.268.892
5102451031	1C22TNT#0000987826.04.2022 *****		2000086116	16.267	1.626.653
5102451032	1C22TNT#0000988326.04.2022 *****		2000086116	23.989	2.398.853
5102451035	1C22TNT#0000996726.04.2022 *****		2000086116	17.105	1.710.539
5102451043	1C22TNT#0000965825.04.2022 *****		2000086116	8.776	877.582
5102451046	1C22TNT#0000972825.04.2022 *****		2000086116	21.929	2.192.859

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102451055	1C22TNT#0000983226.04.2022 *****		2000086116	18.215	1.821.513
5102451096	1C22TNT#0000971125.04.2022 *****		2000086116	19.104	1.910.369
5102451100	1C22TNT#0000973125.04.2022 *****		2000086116	7.986	798.562
5102451101	1C22TNT#0000977826.04.2022 *****		2000086116	17.650	1.765.049
5102451120	1C22TNT#0000977926.04.2022 *****		2000086116	17.876	1.787.632
5102451121	1C22TNT#0000978026.04.2022 *****		2000086116	22.233	2.223.299
5102451122	1C22TNT#0000979326.04.2022 *****		2000086116	17.509	1.750.939
5102451123	1C22TNT#0000979626.04.2022 *****		2000086116	16.030	1.603.006
5102451127	1C22TNT#0000981826.04.2022 *****		2000086116	12.342	1.234.159
5102451129	1C22TNT#0000982526.04.2022 *****		2000086116	9.517	951.669
5102451131	1C22TNT#0000983026.04.2022 *****		2000086116	10.850	1.085.006
5102451132	1C22TNT#0000984026.04.2022 *****		2000086116	17.593	1.759.264
5102451152	1C22TNT#0000979126.04.2022 *****		2000086116	43.233	4.323.326
5102451153	1C22TNT#0000979526.04.2022 *****		2000086116	11.994	1.199.426
5102451155	1C22TNT#0000981026.04.2022 *****		2000086116	7.281	728.084
5102451159	1C22TNT#0000997726.04.2022 *****		2000086116	15.628	1.562.762
5102451160	1C22TNT#0000999126.04.2022 *****		2000086116	8.260	826.027
5102451163	1C22TNT#0001000626.04.2022 *****		2000086116	11.568	1.156.821
5102451164	1C22TNT#0001000726.04.2022 *****		2000086116	17.387	1.738.660
5102451168	1C22TNT#0000979826.04.2022 *****		2000086116	15.884	1.588.394
5102451171	1C22TNT#0000981926.04.2022 *****		2000086116	16.360	1.636.033

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102451173	1C22TNT#00009851	26.04.2022 *****	2000086116	15.166	1.516.649
5102451177	1C22TNT#00009986	26.04.2022 *****	2000086116	8.396	839.598
5102451180	1C22TNT#00009998	26.04.2022 *****	2000086116	12.342	1.234.159
5102451181	1C22TNT#00010001	26.04.2022 *****	2000086116	13.009	1.300.915
5102451188	1C22TNT#00009863	26.04.2022 *****	2000086116	23.159	2.315.879
5102451193	1C22TNT#00010027	26.04.2022 *****	2000086116	15.798	1.579.813
5102451200	1C22TNT#00009816	26.04.2022 *****	2000086116	5.420	541.966
5102451201	1C22TNT#00009844	26.04.2022 *****	2000086116	12.040	1.204.020
5102451202	1C22TNT#00009847	26.04.2022 *****	2000086116	11.003	1.100.323
5102451206	1C22TNT#00009873	26.04.2022 *****	2000086116	30.333	3.033.299
5102451210	1C22TNT#00009953	26.04.2022 *****	2000086116	7.900	790.047
5102451215	1C22TNT#00009981	26.04.2022 *****	2000086116	14.662	1.466.150
5102451232	1C22TNT#00009821	26.04.2022 *****	2000086116	11.879	1.187.919
5102451238	1C22TNT#00009951	26.04.2022 *****	2000086116	8.190	819.016
5102451240	1C22TNT#00009985	26.04.2022 *****	2000086116	20.204	2.020.410
5102451246	1C22TNT#00010104	27.04.2022 *****	2000086116	10.850	1.085.006
5102451249	1C22TNT#00009826	26.04.2022 *****	2000086116	12.890	1.288.969
5102451253	1C22TNT#00009995	26.04.2022 *****	2000086116	9.595	959.541
5102451254	1C22TNT#00009996	26.04.2022 *****	2000086116	9.709	970.850
5102451259	1C22TNT#00010037	26.04.2022 *****	2000086116	10.369	1.036.879
5102451265	1C22TNT#00009834	26.04.2022 *****	2000086116	15.897	1.589.706

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102451268	1C22TNT#0000983926.04.2022 *****		2000086116	11.658	1.165.790
5102451279	1C22TNT#0001001926.04.2022 *****		2000086116	6.308	630.824
5102451281	1C22TNT#0000985826.04.2022 *****		2000086116	9.169	916.936
5102451284	1C22TNT#0000986126.04.2022 *****		2000086116	26.739	2.673.918
5102451285	1C22TNT#0000987626.04.2022 *****		2000086116	7.372	737.246
5102451291	1C22TNT#0000994826.04.2022 *****		2000086116	9.169	916.936
5102451292	1C22TNT#0000995226.04.2022 *****		2000086116	11.332	1.133.204
5102451296	1C22TNT#0000987426.04.2022 *****		2000086116	12.377	1.237.696
5102451297	1C22TNT#0000987526.04.2022 *****		2000086116	13.016	1.301.600
5102451305	1C22TNT#0001011427.04.2022 *****		2000086116	11.994	1.199.426
5102451307	1C22TNT#0001011627.04.2022 *****		2000086116	32.702	3.270.218
5102451309	1C22TNT#0001014427.04.2022 *****		2000086116	9.169	916.936
5102451408	1C22TNT#0000997626.04.2022 *****		2000086116	11.994	1.199.426
5102451411	1C22TNT#0001003926.04.2022 *****		2000086116	8.396	839.598
5102451413	1C22TNT#0001006326.04.2022 *****		2000086116	6.344	634.446
5102451414	1C22TNT#0001007326.04.2022 *****		2000086116	15.137	1.513.723
5102451415	1C22TNT#0001008927.04.2022 *****		2000086116	20.019	2.001.942
5102451417	1C22TNT#0001009727.04.2022 *****		2000086116	2.710	270.983
5102451419	1C22TNT#0001009927.04.2022 *****		2000086116	28.230	2.823.028
5102451421	1C22TNT#0001012827.04.2022 *****		2000086116	13.402	1.340.209
5102451441	1C22TNT#0000998326.04.2022 *****		2000086116	30.103	3.010.284

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102451447	1C22TNT#0001007026.04.2022 *****		2000086116	13.955	1.395.479
5102451451	1C22TNT#0001010627.04.2022 *****		2000086116	2.484	248.400
5102451453	1C22TNT#0001011727.04.2022 *****		2000086116	13.079	1.307.862
5102451454	1C22TNT#0001014527.04.2022 *****		2000086116	2.484	248.400
5102451456	1C22TNT#0000999726.04.2022 *****		2000086116	10.850	1.085.006
5102451459	1C22TNT#0001006426.04.2022 *****		2000086116	6.333	633.312
5102451488	1C22TNT#0001001026.04.2022 *****		2000086116	5.727	572.724
5102451489	1C22TNT#0001001126.04.2022 *****		2000086116	11.003	1.100.323
5102451490	1C22TNT#0001001226.04.2022 *****		2000086116	12.536	1.253.571
5102451491	1C22TNT#0001001326.04.2022 *****		2000086116	13.541	1.354.102
5102451497	1C22TNT#0001016527.04.2022 *****		2000086116	24.244	2.424.439
5102451539	1C22TNT#0001003426.04.2022 *****		2000086116	16.743	1.674.292
5102451542	1C22TNT#0001005326.04.2022 *****		2000086116	14.021	1.402.057
5102451543	1C22TNT#0001005426.04.2022 *****		2000086116	11.994	1.199.426
5102451545	1C22TNT#0001010527.04.2022 *****		2000086116	25.101	2.510.082
5102451549	1C22TNT#0001016027.04.2022 *****		2000086116	11.157	1.115.656
5102451555	1C22TNT#0001005026.04.2022 *****		2000086116	21.205	2.120.549
5102451559	1C22TNT#0001007426.04.2022 *****		2000086116	17.168	1.716.835
5102451560	1C22TNT#0001007526.04.2022 *****		2000086116	25.594	2.559.397
5102451696	1C22TNT#0001010127.04.2022 *****		2000086116	6.606	660.593
5102451700	1C22TNT#0001013027.04.2022 *****		2000086116	8.863	886.286

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102451701	1C22TNT#00010131	27.04.2022 *****	2000086116	8.396	839.598
5102451703	1C22TNT#00010138	27.04.2022 *****	2000086116	4.901	490.050
5102451704	1C22TNT#00010139	27.04.2022 *****	2000086116	29.278	2.927.810
5102451706	1C22TNT#00010171	27.04.2022 *****	2000086116	25.531	2.553.125
5102451770	1C22TNT#00010166	27.04.2022 *****	2000086116	11.106	1.110.581
5102451771	1C22TNT#00010229	27.04.2022 *****	2000086116	11.994	1.199.426
5102451792	1C22TNT#00010147	27.04.2022 *****	2000086116	5.420	541.966
5102451857	1C22TNT#00010185	27.04.2022 *****	2000086116	14.862	1.486.151
5102451858	1C22TNT#00010186	27.04.2022 *****	2000086116	15.166	1.516.649
5102451890	1C22TNT#00010228	27.04.2022 *****	2000086116	8.592	859.189
5102451908	1C22TNT#00010197	27.04.2022 *****	2000086116	22.729	2.272.925
5102451912	1C22TNT#00010201	27.04.2022 *****	2000086116	15.950	1.594.971
5102451915	1C22TNT#00010208	27.04.2022 *****	2000086116	12.689	1.268.892
5102451920	1C22TNT#00010204	27.04.2022 *****	2000086116	5.656	565.623
5102451923	1C22TNT#00010211	27.04.2022 *****	2000086116	11.653	1.165.336
5102451924	1C22TNT#00010212	27.04.2022 *****	2000086116	7.488	748.753
5103047743	K22TTM#00011613	29.05.2022 *****	2000086116	994-	99.360-
5103050557	K22TTM#00007903	28.05.2022 *****	2000086116	3.252-	325.179-
5103050608	K22TTM#00007914	28.05.2022 *****	2000086116	1.896-	189.620-
5103050731	K22TTM#00007969	28.05.2022 *****	2000086116	4.968-	496.800-
5103050732	K22TTM#00007970	28.05.2022 *****	2000086116	3.331-	333.135-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103050807	K22TTM#00007992	28.05.2022 *****	2000086116	6.561-	656.069-
5103050880	K22TTM#00007997	28.05.2022 *****	2000086116	1.199-	119.943-
5103050994	K22TTM#00008041	28.05.2022 *****	2000086116	6.097-	609.710-
5103051019	K22TTM#00008054	28.05.2022 *****	2000086116	1.199-	119.943-
5103051075	K22TTM#00008062	28.05.2022 *****	2000086116	1.896-	189.620-
5103051342	K22TTM#00008165	28.05.2022 *****	2000086116	1.199-	119.943-
5103051591	K22TTM#00008269	28.05.2022 *****	2000086116	2.277-	227.664-
5103051772	K22TTM#00008352	28.05.2022 *****	2000086116	2.873-	287.266-
5103051912	K22TTM#00008393	28.05.2022 *****	2000086116	4.010-	400.950-
5103052147	K22TTM#00008480	28.05.2022 *****	2000086116	3.347-	334.695-
5103052251	K22TTM#00008523	28.05.2022 *****	2000086116	4.585-	458.545-
5103052333	K22TTM#00009309	28.05.2022 *****	2000086116	1.741-	174.139-
5103052460	K22TTM#00008577	28.05.2022 *****	2000086116	8.494-	849.356-
5103052530	K22TTM#00008598	28.05.2022 *****	2000086116	3.734-	373.364-
5103052557	K22TTM#00008625	28.05.2022 *****	2000086116	1.199-	119.943-
5103052620	K22TTM#00008642	28.05.2022 *****	2000086116	2.277-	227.664-
5103052646	K22TTM#00008653	28.05.2022 *****	2000086116	4.878-	487.836-
5103052812	K22TTM#00008702	28.05.2022 *****	2000086116	948-	94.810-
5103052865	K22TTM#00008713	28.05.2022 *****	2000086116	2.123-	212.270-
5103052912	K22TTM#00008724	28.05.2022 *****	2000086116	4.992-	499.182-
5103052945	K22TTM#00008743	28.05.2022 *****	2000086116	4.798-	479.771-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103052977	K22TTM#00008758	28.05.2022 *****	2000086116	8.068-	806.847-
5103053048	K22TTM#00008788	28.05.2022 *****	2000086116	6.388-	638.832-
5103053105	K22TTM#00008787	28.05.2022 *****	2000086116	2.844-	284.430-
5103053170	K22TTM#00008807	28.05.2022 *****	2000086116	8.578-	857.840-
5103053464	K22TTM#00008995	28.05.2022 *****	2000086116	6.879-	687.906-
5103053496	K22TTM#00008911	28.05.2022 *****	2000086116	7.225-	722.450-
5103053500	K22TTM#00008913	28.05.2022 *****	2000086116	793-	79.305-
5103053503	K22TTM#00008915	28.05.2022 *****	2000086116	4.567-	456.672-
5103053612	K22TTM#00008934	28.05.2022 *****	2000086116	7.563-	756.259-
5103053659	K22TTM#00008955	28.05.2022 *****	2000086116	497-	49.680-
5103053699	K22TTM#00008962	28.05.2022 *****	2000086116	1.490-	149.040-
5103053709	K22TTM#00008975	28.05.2022 *****	2000086116	497-	49.680-
5103053797	K22TTM#00009019	28.05.2022 *****	2000086116	6.888-	688.802-
5103053848	K22TTM#00009032	28.05.2022 *****	2000086116	3.880-	388.044-
5103053897	K22TTM#00009047	28.05.2022 *****	2000086116	2.238-	223.819-
5103053925	K22TTM#00009059	28.05.2022 *****	2000086116	1.084-	108.393-
5103053947	K22TTM#00009071	28.05.2022 *****	2000086116	1.626-	162.590-
5103053962	K22TTM#00009070	28.05.2022 *****	2000086116	1.925-	192.456-
5103054155	K22TTM#00009126	28.05.2022 *****	2000086116	5.227-	522.693-
5103054156	K22TTM#00009127	28.05.2022 *****	2000086116	1.604-	160.380-
5103054213	K22TTM#00009255	28.05.2022 *****	2000086116	793-	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103054273	K22TTM#00009176	28.05.2022 *****	2000086116	2.379-	237.916-
5103054347	K22TTM#00009207	28.05.2022 *****	2000086116	5.110-	511.011-
5103054375	K22TTM#00009227	28.05.2022 *****	2000086116	1.925-	192.456-
5103054381	K22TTM#00009235	28.05.2022 *****	2000086116	2.844-	284.430-
5103054426	K22TTM#00009245	28.05.2022 *****	2000086116	980-	98.010-
5103054443	K22TTM#00009251	28.05.2022 *****	2000086116	2.981-	298.080-
5103054448	K22TTM#00009248	28.05.2022 *****	2000086116	2.844-	284.430-
5103054452	K22TTM#00009250	28.05.2022 *****	2000086116	1.199-	119.943-
5103054503	K22TTM#00009272	28.05.2022 *****	2000086116	2.961-	296.092-
5103054517	K22TTM#00009291	28.05.2022 *****	2000086116	3.598-	359.828-
5103054569	K22TTM#00009315	28.05.2022 *****	2000086116	2.908-	290.830-
5103054602	K22TTM#00009330	28.05.2022 *****	2000086116	1.199-	119.943-
5103054614	K22TTM#00009344	28.05.2022 *****	2000086116	1.985-	198.450-
5103054642	K22TTM#00009368	28.05.2022 *****	2000086116	2.277-	227.664-
5103054646	K22TTM#00009375	28.05.2022 *****	2000086116	8.280-	828.049-
5103054669	K22TTM#00009380	28.05.2022 *****	2000086116	2.484-	248.400-
5103054819	K22TTM#00009428	28.05.2022 *****	2000086116	1.896-	189.620-
5103054925	K22TTM#00009479	28.05.2022 *****	2000086116	5.179-	517.911-
5103055089	K22TTM#00009524	28.05.2022 *****	2000086116	9.744-	974.411-
5103055091	K22TTM#00009526	28.05.2022 *****	2000086116	1.199-	119.943-
5103055213	K22TTM#00009583	28.05.2022 *****	2000086116	2.118-	211.842-

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5103069246	K22TTM#00011901	29.05.2022 *****	2000086116	1.896-	189.620-
5103069262	K22TTM#00011105	29.05.2022 *****	2000086116	2.644-	264.433-
5103069597	K22TTM#00011867	29.05.2022 *****	2000086116	2.484-	248.400-
5103069933	K22TTM#00012150	29.05.2022 *****	2000086116	1.987-	198.687-
5103070172	K22TTM#00011133	29.05.2022 *****	2000086116	3.460-	346.013-
5103070186	K22TTM#00011976	29.05.2022 *****	2000086116	3.598-	359.828-
5103070226	K22TTM#00011121	29.05.2022 *****	2000086116	1.586-	158.611-
5103070249	K22TTM#00011485	29.05.2022 *****	2000086116	3.792-	379.240-
5103070278	K22TTM#00011159	29.05.2022 *****	2000086116	4.470-	447.020-
5103070283	K22TTM#00011164	29.05.2022 *****	2000086116	3.792-	379.240-
5103070288	K22TTM#00011169	29.05.2022 *****	2000086116	1.084-	108.393-
5103070295	K22TTM#00011176	29.05.2022 *****	2000086116	2.768-	276.829-
5103070310	K22TTM#00011201	29.05.2022 *****	2000086116	6.637-	663.670-
5103070312	K22TTM#00011203	29.05.2022 *****	2000086116	994-	99.360-
5103070350	K22TTM#00011230	29.05.2022 *****	2000086116	1.626-	162.590-
5103070351	K22TTM#00011231	29.05.2022 *****	2000086116	793-	79.305-
5103070355	K22TTM#00011235	29.05.2022 *****	2000086116	1.084-	108.393-
5103070363	K22TTM#00011313	29.05.2022 *****	2000086116	1.586-	158.611-
5103070378	K22TTM#00011254	29.05.2022 *****	2000086116	5.689-	568.860-
5103070383	K22TTM#00011259	29.05.2022 *****	2000086116	793-	79.305-
5103070414	K22TTM#00011292	29.05.2022 *****	2000086116	1.985-	198.450-

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5103070415	K22TTM#00011293	29.05.2022 *****	2000086116	3.524-	352.350-
5103070455	K22TTM#00011325	29.05.2022 *****	2000086116	1.199-	119.943-
5103070460	K22TTM#00011330	29.05.2022 *****	2000086116	1.987-	198.720-
5103070497	K22TTM#00011367	29.05.2022 *****	2000086116	1.290-	128.985-
5103070508	K22TTM#00011378	29.05.2022 *****	2000086116	793-	79.305-
5103070587	K22TTM#00011450	29.05.2022 *****	2000086116	1.335-	133.502-
5103070603	K22TTM#00011466	29.05.2022 *****	2000086116	2.981-	298.080-
5103070613	K22TTM#00011476	29.05.2022 *****	2000086116	4.506-	450.630-
5103070618	K22TTM#00011481	29.05.2022 *****	2000086116	12.191-	1.219.149-
5103070666	K22TTM#00011545	29.05.2022 *****	2000086116	4.099-	409.916-
5103070674	K22TTM#00011556	29.05.2022 *****	2000086116	4.296-	429.594-
5103070676	K22TTM#00011558	29.05.2022 *****	2000086116	10.978-	1.097.837-
5103070689	K22TTM#00011571	29.05.2022 *****	2000086116	2.379-	237.916-
5103070711	K22TTM#00011594	29.05.2022 *****	2000086116	3.079-	307.854-
5103070738	K22TTM#00011615	29.05.2022 *****	2000086116	1.199-	119.943-
5103070776	K22TTM#00011659	29.05.2022 *****	2000086116	3.838-	383.790-
5103070832	K22TTM#00011706	29.05.2022 *****	2000086116	1.084-	108.393-
5103070868	K22TTM#00011741	29.05.2022 *****	2000086116	3.637-	363.735-
5103070956	K22TTM#00011815	29.05.2022 *****	2000086116	7.668-	766.782-
5103070970	K22TTM#00011829	29.05.2022 *****	2000086116	1.199-	119.943-
5103070974	K22TTM#00011833	29.05.2022 *****	2000086116	4.025-	402.475-

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5103071001	K22TTM#00011887	29.05.2022 *****	2000086116	15.170-	1.516.959-
5103071004	K22TTM#00011890	29.05.2022 *****	2000086116	5.123-	512.328-
5103071020	K22TTM#00011917	29.05.2022 *****	2000086116	5.906-	590.570-
5103071049	K22TTM#00011997	29.05.2022 *****	2000086116	3.348-	334.838-
5103071051	K22TTM#00011999	29.05.2022 *****	2000086116	2.083-	208.291-
5103071063	K22TTM#00011952	29.05.2022 *****	2000086116	1.787-	178.665-
5103071073	K22TTM#00011922	29.05.2022 *****	2000086116	10.823-	1.082.256-
5103071078	K22TTM#00011927	29.05.2022 *****	2000086116	497-	49.680-
5103071090	K22TTM#00011942	29.05.2022 *****	2000086116	3.415-	341.496-
5103071112	K22TTM#00011970	29.05.2022 *****	2000086116	948-	94.810-
5103071122	K22TTM#00011988	29.05.2022 *****	2000086116	3.598-	359.828-
5103071123	K22TTM#00011989	29.05.2022 *****	2000086116	13.793-	1.379.272-
5103071128	K22TTM#00011994	29.05.2022 *****	2000086116	3.974-	397.440-
5103071131	K22TTM#00012004	29.05.2022 *****	2000086116	1.490-	149.040-
5103071134	K22TTM#00012007	29.05.2022 *****	2000086116	2.379-	237.916-
5103071158	K22TTM#00012065	29.05.2022 *****	2000086116	3.792-	379.240-
5103071175	K22TTM#00012040	29.05.2022 *****	2000086116	4.798-	479.771-
5103071176	K22TTM#00012041	29.05.2022 *****	2000086116	1.084-	108.393-
5103071183	K22TTM#00012048	29.05.2022 *****	2000086116	10.592-	1.059.210-
5103071201	K22TTM#00012079	29.05.2022 *****	2000086116	1.877-	187.699-
5103071266	K22TTM#00012204	29.05.2022 *****	2000086116	1.199-	119.943-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103071296	K22TTM#00012166	29.05.2022 *****	2000086116	793-	79.305-
5103071297	K22TTM#00012189	29.05.2022 *****	2000086116	1.199-	119.943-
5103071316	K22TTM#00012182	29.05.2022 *****	2000086116	2.277-	227.664-
5103071322	K22TTM#00012188	29.05.2022 *****	2000086116	3.522-	352.210-
5103071346	K22TTM#00012220	29.05.2022 *****	2000086116	2.484-	248.400-
5103071363	K22TTM#00012237	29.05.2022 *****	2000086116	5.144-	514.378-
5103071403	K22TTM#00012277	29.05.2022 *****	2000086116	3.500-	350.033-
5103071480	K22TTM#00012379	29.05.2022 *****	2000086116	2.168-	216.786-
5103071483	K22TTM#00012382	29.05.2022 *****	2000086116	1.084-	108.393-
5103071484	K22TTM#00012383	29.05.2022 *****	2000086116	8.417-	841.688-
5103071543	K22TTM#00012433	29.05.2022 *****	2000086116	4.720-	472.014-
5103081309	K22TTM#00014877	30.05.2022 *****	2000086116	1.604-	160.380-
5103081455	K22TTM#00014293	30.05.2022 *****	2000086116	4.992-	499.182-
5103081498	K22TTM#00014164	30.05.2022 *****	2000086116	1.199-	119.943-
5103082301	K22TTM#00014913	30.05.2022 *****	2000086116	793-	79.305-
5103082371	K22TTM#00014687	30.05.2022 *****	2000086116	2.168-	216.786-
5103082511	K22TTM#00014922	30.05.2022 *****	2000086116	1.199-	119.943-
5103082599	K22TTM#00014890	30.05.2022 *****	2000086116	8.055-	805.497-
5103082655	K22TTM#00015767	30.05.2022 *****	2000086116	1.987-	198.720-
5103082739	K22TTM#00014963	30.05.2022 *****	2000086116	1.992-	199.248-
5103082774	K22TTM#00015027	30.05.2022 *****	2000086116	3.792-	379.240-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103083111	K22TTM#00015157	30.05.2022 *****	2000086116	8.184-	818.397-
5103083117	K22TTM#00015237	30.05.2022 *****	2000086116	6.355-	635.526-
5103083153	K22TTM#00015153	30.05.2022 *****	2000086116	1.896-	189.620-
5103083164	K22TTM#00015200	30.05.2022 *****	2000086116	2.148-	214.753-
5103083241	K22TTM#00015687	30.05.2022 *****	2000086116	542-	54.197-
5103083317	K22TTM#00015328	30.05.2022 *****	2000086116	497-	49.680-
5103083475	K22TTM#00015299	30.05.2022 *****	2000086116	24.651-	2.465.059-
5103083482	K22TTM#00015380	30.05.2022 *****	2000086116	642-	64.152-
5103083552	K22TTM#00015280	30.05.2022 *****	2000086116	4.585-	458.545-
5103083601	K22TTM#00015303	30.05.2022 *****	2000086116	7.968-	796.824-
5103083677	K22TTM#00015441	30.05.2022 *****	2000086116	5.689-	568.860-
5103083697	K22TTM#00015352	30.05.2022 *****	2000086116	1.626-	162.590-
5103083710	K22TTM#00015501	30.05.2022 *****	2000086116	3.598-	359.828-
5103083779	K22TTM#00015386	30.05.2022 *****	2000086116	1.283-	128.304-
5103083971	K22TTM#00015447	30.05.2022 *****	2000086116	1.635-	163.512-
5103084425	K22TTM#00015598	30.05.2022 *****	2000086116	1.199-	119.943-
5103084548	K22TTM#00015610	30.05.2022 *****	2000086116	3.099-	309.852-
5103085024	K22TTM#00015698	30.05.2022 *****	2000086116	6.643-	664.254-
5103085323	K22TTM#00015814	30.05.2022 *****	2000086116	1.586-	158.611-
5103085473	K22TTM#00015808	30.05.2022 *****	2000086116	1.199-	119.943-
5103085491	K22TTM#00015928	30.05.2022 *****	2000086116	12.065-	1.206.473-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103086807	K22TTM#00015961	30.05.2022 *****	2000086116	3.208-	320.760-
5103088243	K22TTM#00016163	30.05.2022 *****	2000086116	10.527-	1.052.727-
5103088632	K22TTM#00016179	30.05.2022 *****	2000086116	4.741-	474.050-
5103088825	K22TTM#00016238	30.05.2022 *****	2000086116	3.794-	379.376-
5103089121	K22TTM#00016252	30.05.2022 *****	2000086116	7.656-	765.649-
5103108490	K22TTM#00017069	31.05.2022 *****	2000086116	2.399-	239.885-
5103110824	K22TTM#00016927	31.05.2022 *****	2000086116	1.199-	119.943-
5103113917	K22TTM#00016888	31.05.2022 *****	2000086116	1.199-	119.943-
5103113965	K22TTM#00016880	31.05.2022 *****	2000086116	994-	99.360-
5103114003	K22TTM#00016893	31.05.2022 *****	2000086116	1.586-	158.611-
5103114079	K22TTM#00016916	31.05.2022 *****	2000086116	980-	98.010-
5103114219	K22TTM#00017053	31.05.2022 *****	2000086116	4.507-	450.724-
5103114225	K22TTM#00016969	31.05.2022 *****	2000086116	1.490-	149.007-
5103114370	K22TTM#00017027	31.05.2022 *****	2000086116	2.981-	298.080-
5103114421	K22TTM#00017036	31.05.2022 *****	2000086116	1.199-	119.943-
5103115148	K22TTM#00017231	31.05.2022 *****	2000086116	1.925-	192.456-
5103115214	K22TTM#00017253	31.05.2022 *****	2000086116	793-	79.305-
5103116423	K22TTM#00017635	31.05.2022 *****	2000086116	948-	94.810-
5103116433	K22TTM#00017628	31.05.2022 *****	2000086116	5.375-	537.516-
5103116548	K22TTM#00017652	31.05.2022 *****	2000086116	4.652-	465.186-
5103116690	K22TTM#00017657	31.05.2022 *****	2000086116	1.199-	119.943-

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5103116802	K22TTM#00017666	31.05.2022 *****	2000086116	1.741-	174.139-
5103116811	K22TTM#00017671	31.05.2022 *****	2000086116	6.598-	659.802-
5103137522	K22TTM#00017816	31.05.2022 *****	2000086116	3.683-	368.285-
5103145137	K22TTM#00017923	31.05.2022 *****	2000086116	6.006-	600.610-
5103145177	K22TTM#00017940	31.05.2022 *****	2000086116	3.415-	341.496-
5103145322	K22TTM#00018060	31.05.2022 *****	2000086116	1.586-	158.611-
5103145845	K22TTM#00018098	31.05.2022 *****	2000086116	2.379-	237.916-
5103146936	K22TTM#00018196	31.05.2022 *****	2000086116	4.575-	457.542-
5103147297	K22TTM#00018224	31.05.2022 *****	2000086116	6.571-	657.126-
5103162456	K22TTM#00018457	31.05.2022 *****	2000086116	948-	94.810-
5103162595	K22TTM#00018442	31.05.2022 *****	2000086116	5.689-	568.860-
5103162963	K22TTM#00018562	31.05.2022 *****	2000086116	9.671-	967.122-
5103322084	K22TTM#00018606	08.06.2022 *****	2000086116	5.628-	562.837-
5103322099	K22TTM#00018604	08.06.2022 *****	2000086116	6.396-	639.576-
5103322128	K22TTM#00018609	08.06.2022 *****	2000086116	1.348-	134.785-
5103322244	K22TTM#00018626	08.06.2022 *****	2000086116	1.084-	108.393-
5103322840	K22TTM#00018746	08.06.2022 *****	2000086116	1.199-	119.943-
5103322863	K22TTM#00018944	08.06.2022 *****	2000086116	806-	80.589-
5103322878	K22TTM#00018751	08.06.2022 *****	2000086116	3.681-	368.051-
5103322924	K22TTM#00018771	08.06.2022 *****	2000086116	2.541-	254.070-
5103323211	K22TTM#00018878	08.06.2022 *****	2000086116	845-	84.456-

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5103323230	K22TTM#00018887	08.06.2022 *****	2000086116	2.719-	271.923-
5103323470	K22TTM#00018985	08.06.2022 *****	2000086116	2.181-	218.095-
5103323787	K22TTM#00019084	08.06.2022 *****	2000086116	2.787-	278.694-
5103323788	K22TTM#00019089	08.06.2022 *****	2000086116	1.138-	113.832-
5103324024	K22TTM#00019149	08.06.2022 *****	2000086116	7.809-	780.906-
5103324028	K22TTM#00019152	08.06.2022 *****	2000086116	9.952-	995.179-
5103324086	K22TTM#00019163	08.06.2022 *****	2000086116	2.841-	284.123-
5103324091	K22TTM#00019172	08.06.2022 *****	2000086116	793-	79.305-
5103324133	K22TTM#00019180	08.06.2022 *****	2000086116	6.447-	644.708-
5103324389	K22TTM#00019228	08.06.2022 *****	2000086116	9.344-	934.358-
5103324467	K22TTM#00019250	08.06.2022 *****	2000086116	3.598-	359.828-
5103324487	K22TTM#00019320	08.06.2022 *****	2000086116	4.341-	434.067-
5103324547	K22TTM#00019285	08.06.2022 *****	2000086116	2.418-	241.766-
5103324692	K22TTM#00019351	08.06.2022 *****	2000086116	5.641-	564.120-
5103324863	K22TTM#00019421	08.06.2022 *****	2000086116	2.710-	270.983-
5103325066	K22TTM#00019650	08.06.2022 *****	2000086116	793-	79.305-
5103325070	K22TTM#00019656	08.06.2022 *****	2000086116	2.405-	240.483-
5103325590	K22TTM#00019715	08.06.2022 *****	2000086116	1.199-	119.943-
5103325683	K22TTM#00019751	08.06.2022 *****	2000086116	6.578-	657.800-
Tổng cộng				7.006.069	700.607.328

**Chứng từ thanh toán**  
2000086116

**Ngày**  
15.06.2022

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*\*693.601.259\*