

**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
5102069495	1C22TNT#0000643209.04.2022 *****		2000086118	9.962	996.241
5102081707	1C22TNT#0000643909.04.2022 *****		2000086118	11.305	1.130.490
5102081710	1C22TNT#0000644409.04.2022 *****		2000086118	9.169	916.936
5102081999	1C22TNT#0000659709.04.2022 *****		2000086118	29.903	2.990.336
5102082765	1C22TNT#0000561406.04.2022 *****		2000086118	40.351	4.035.113
5102083075	1C22TNT#0000588307.04.2022 *****		2000086118	3.965	396.527
5102083076	1C22TNT#0000588407.04.2022 *****		2000086118	13.530	1.352.982
5102083077	1C22TNT#0000588507.04.2022 *****		2000086118	15.960	1.595.954
5102083079	1C22TNT#0000588707.04.2022 *****		2000086118	6.675	667.510
5102083081	1C22TNT#0000588907.04.2022 *****		2000086118	11.994	1.199.426
5102083084	1C22TNT#0000589307.04.2022 *****		2000086118	11.417	1.141.679

Số dư mang sang trang sau

Chiết khấu
164.231

Số tiền
16.423.194

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102083151	1C22TNT#0000562606.04.2022 *****		2000086118	15.428	1.542.780
5102083386	1C22TNT#0000574707.04.2022 *****		2000086118	11.937	1.193.706
5102083390	1C22TNT#0000575107.04.2022 *****		2000086118	2.981	298.080
5102085357	1C22TNT#0000606508.04.2022 *****		2000086118	20.293	2.029.320
5102085446	1C22TNT#0000586007.04.2022 *****		2000086118	11.325	1.132.506
5102085447	1C22TNT#0000586107.04.2022 *****		2000086118	10.592	1.059.210
5102085448	1C22TNT#0000586207.04.2022 *****		2000086118	17.188	1.718.809
5102085450	1C22TNT#0000586407.04.2022 *****		2000086118	3.965	396.527
5102085451	1C22TNT#0000586507.04.2022 *****		2000086118	11.191	1.119.096
5102085454	1C22TNT#0000586807.04.2022 *****		2000086118	28.896	2.889.622
5102086256	1C22TNT#0000561906.04.2022 *****		2000086118	5.522	552.200
5102086263	1C22TNT#0000570707.04.2022 *****		2000086118	18.734	1.873.441
5102086269	1C22TNT#0000571307.04.2022 *****		2000086118	18.207	1.820.746
5102086274	1C22TNT#0000562906.04.2022 *****		2000086118	24.153	2.415.280
5102086276	1C22TNT#0000563106.04.2022 *****		2000086118	14.589	1.458.901
5102086277	1C22TNT#0000563206.04.2022 *****		2000086118	12.446	1.244.641
5102086278	1C22TNT#0000563306.04.2022 *****		2000086118	42.380	4.238.040
5102086283	1C22TNT#0000570207.04.2022 *****		2000086118	11.994	1.199.426
5102086286	1C22TNT#0000570507.04.2022 *****		2000086118	11.994	1.199.426
5102086291	1C22TNT#0000571907.04.2022 *****		2000086118	13.067	1.306.730
5102086292	1C22TNT#0000572007.04.2022 *****		2000086118	13.451	1.345.138
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086297	1C22TNT#0000572507.04.2022 *****		2000086118	19.851	1.985.148
5102086299	1C22TNT#0000572707.04.2022 *****		2000086118	11.994	1.199.426
5102086300	1C22TNT#0000572807.04.2022 *****		2000086118	9.043	904.295
5102086302	1C22TNT#0000573007.04.2022 *****		2000086118	36.310	3.630.960
5102086308	1C22TNT#0000573607.04.2022 *****		2000086118	19.733	1.973.339
5102086310	1C22TNT#0000573807.04.2022 *****		2000086118	16.123	1.612.314
5102086314	1C22TNT#0000574207.04.2022 *****		2000086118	13.879	1.387.945
5102086316	1C22TNT#0000574407.04.2022 *****		2000086118	22.635	2.263.464
5102086320	1C22TNT#0000575307.04.2022 *****		2000086118	14.936	1.493.569
5102086322	1C22TNT#0000575507.04.2022 *****		2000086118	10.332	1.033.183
5102086323	1C22TNT#0000575607.04.2022 *****		2000086118	18.638	1.863.808
5102086325	1C22TNT#0000575807.04.2022 *****		2000086118	14.478	1.447.826
5102086330	1C22TNT#0000576307.04.2022 *****		2000086118	14.534	1.453.418
5102086337	1C22TNT#0000577007.04.2022 *****		2000086118	5.420	541.966
5102086338	1C22TNT#0000577107.04.2022 *****		2000086118	17.991	1.799.140
5102086340	1C22TNT#0000577307.04.2022 *****		2000086118	19.347	1.934.734
5102086342	1C22TNT#0000577507.04.2022 *****		2000086118	19.122	1.912.151
5102086343	1C22TNT#0000577607.04.2022 *****		2000086118	18.896	1.889.568
5102086347	1C22TNT#0000578007.04.2022 *****		2000086118	4.901	490.050
5102086349	1C22TNT#0000578207.04.2022 *****		2000086118	13.528	1.352.813
5102086356	1C22TNT#0000578907.04.2022 *****		2000086118	8.822	882.246

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086366	1C22TNT#0000579907.04.2022 *****		2000086118	24.089	2.408.902
5102086369	1C22TNT#0000580207.04.2022 *****		2000086118	12.446	1.244.641
5102086370	1C22TNT#0000580307.04.2022 *****		2000086118	14.336	1.433.591
5102086372	1C22TNT#0000580507.04.2022 *****		2000086118	32.581	3.258.120
5102086376	1C22TNT#0000580907.04.2022 *****		2000086118	19.122	1.912.151
5102086377	1C22TNT#0000581007.04.2022 *****		2000086118	8.481	848.113
5102086378	1C22TNT#0000581107.04.2022 *****		2000086118	6.082	608.228
5102086379	1C22TNT#0000581207.04.2022 *****		2000086118	28.828	2.882.833
5102086382	1C22TNT#0000581507.04.2022 *****		2000086118	28.889	2.888.860
5102086385	1C22TNT#0000581807.04.2022 *****		2000086118	13.901	1.390.079
5102086388	1C22TNT#0000582107.04.2022 *****		2000086118	5.962	596.160
5102086390	1C22TNT#0000582307.04.2022 *****		2000086118	21.378	2.137.801
5102086391	1C22TNT#0000582407.04.2022 *****		2000086118	32.690	3.269.013
5102086394	1C22TNT#0000582707.04.2022 *****		2000086118	5.420	541.966
5102086397	1C22TNT#0000583007.04.2022 *****		2000086118	4.491	449.064
5102086410	1C22TNT#0000584307.04.2022 *****		2000086118	3.208	320.760
5102086413	1C22TNT#0000584607.04.2022 *****		2000086118	5.997	599.713
5102086419	1C22TNT#0000585207.04.2022 *****		2000086118	20.442	2.044.224
5102086421	1C22TNT#0000585407.04.2022 *****		2000086118	4.968	496.800
5102086422	1C22TNT#0000585507.04.2022 *****		2000086118	18.542	1.854.207
5102086423	1C22TNT#0000585607.04.2022 *****		2000086118	11.344	1.134.350

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086424	1C22TNT#0000585707.04.2022 *****		2000086118	10.124	1.012.438
5102086425	1C22TNT#0000587207.04.2022 *****		2000086118	19.925	1.992.481
5102086432	1C22TNT#0000587007.04.2022 *****		2000086118	15.808	1.580.760
5102086435	1C22TNT#0000616808.04.2022 *****		2000086118	5.997	599.713
5102086437	1C22TNT#0000617008.04.2022 *****		2000086118	8.866	886.577
5102086440	1C22TNT#0000617308.04.2022 *****		2000086118	7.968	796.824
5102086445	1C22TNT#0000617808.04.2022 *****		2000086118	11.937	1.193.706
5102086452	1C22TNT#0000603608.04.2022 *****		2000086118	12.416	1.241.586
5102086453	1C22TNT#0000603708.04.2022 *****		2000086118	12.022	1.202.220
5102086457	1C22TNT#0000604108.04.2022 *****		2000086118	7.197	719.656
5102086458	1C22TNT#0000604208.04.2022 *****		2000086118	14.451	1.445.083
5102086463	1C22TNT#0000604708.04.2022 *****		2000086118	21.223	2.122.279
5102086469	1C22TNT#0000591007.04.2022 *****		2000086118	4.968	496.800
5102086470	1C22TNT#0000591107.04.2022 *****		2000086118	6.675	667.510
5102086472	1C22TNT#0000591507.04.2022 *****		2000086118	11.167	1.116.666
5102086473	1C22TNT#0000591607.04.2022 *****		2000086118	11.167	1.116.666
5102086474	1C22TNT#0000591707.04.2022 *****		2000086118	21.189	2.118.901
5102086475	1C22TNT#0000591807.04.2022 *****		2000086118	19.697	1.969.661
5102086477	1C22TNT#0000592007.04.2022 *****		2000086118	11.125	1.112.546
5102086478	1C22TNT#0000592107.04.2022 *****		2000086118	11.191	1.119.096
5102086480	1C22TNT#0000592307.04.2022 *****		2000086118	23.570	2.357.011

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086482	1C22TNT#0000592507.04.2022 *****		2000086118	11.994	1.199.426
5102086483	1C22TNT#0000592607.04.2022 *****		2000086118	4.787	478.736
5102086486	1C22TNT#0000592907.04.2022 *****		2000086118	17.991	1.799.140
5102086487	1C22TNT#0000593007.04.2022 *****		2000086118	29.625	2.962.451
5102086490	1C22TNT#0000593307.04.2022 *****		2000086118	12.165	1.216.456
5102086491	1C22TNT#0000593407.04.2022 *****		2000086118	22.676	2.267.557
5102086492	1C22TNT#0000593507.04.2022 *****		2000086118	26.978	2.697.803
5102086495	1C22TNT#0000593807.04.2022 *****		2000086118	12.760	1.275.950
5102086498	1C22TNT#0000594107.04.2022 *****		2000086118	26.615	2.661.517
5102086503	1C22TNT#0000594607.04.2022 *****		2000086118	25.223	2.522.348
5102086505	1C22TNT#0000594807.04.2022 *****		2000086118	8.687	868.727
5102086506	1C22TNT#0000595007.04.2022 *****		2000086118	12.920	1.291.950
5102086511	1C22TNT#0000595507.04.2022 *****		2000086118	20.701	2.070.122
5102086512	1C22TNT#0000595607.04.2022 *****		2000086118	28.852	2.885.169
5102086513	1C22TNT#0000595707.04.2022 *****		2000086118	13.620	1.362.016
5102086518	1C22TNT#0000596207.04.2022 *****		2000086118	19.672	1.967.209
5102086519	1C22TNT#0000596307.04.2022 *****		2000086118	14.704	1.470.409
5102086520	1C22TNT#0000596407.04.2022 *****		2000086118	16.510	1.650.953
5102086521	1C22TNT#0000596507.04.2022 *****		2000086118	29.036	2.903.564
5102086522	1C22TNT#0000596607.04.2022 *****		2000086118	16.735	1.673.476
5102086523	1C22TNT#0000596707.04.2022 *****		2000086118	19.927	1.992.703

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086528	1C22TNT#0000597207.04.2022 *****		2000086118	7.380	738.023
5102086529	1C22TNT#0000597307.04.2022 *****		2000086118	24.441	2.444.067
5102086532	1C22TNT#0000597607.04.2022 *****		2000086118	12.672	1.267.223
5102086537	1C22TNT#0000598107.04.2022 *****		2000086118	7.623	762.303
5102086538	1C22TNT#0000598207.04.2022 *****		2000086118	21.957	2.195.667
5102086540	1C22TNT#0000598407.04.2022 *****		2000086118	10.965	1.096.513
5102086543	1C22TNT#0000598707.04.2022 *****		2000086118	19.793	1.979.308
5102086547	1C22TNT#0000599107.04.2022 *****		2000086118	7.779	777.872
5102086550	1C22TNT#0000599407.04.2022 *****		2000086118	4.968	496.800
5102086551	1C22TNT#0000599507.04.2022 *****		2000086118	3.208	320.760
5102086554	1C22TNT#0000599807.04.2022 *****		2000086118	17.809	1.780.920
5102086557	1C22TNT#0000600107.04.2022 *****		2000086118	37.752	3.775.172
5102086565	1C22TNT#0000603408.04.2022 *****		2000086118	13.449	1.344.913
5102086566	1C22TNT#0000603508.04.2022 *****		2000086118	16.386	1.638.592
5102086567	1C22TNT#0000606808.04.2022 *****		2000086118	17.412	1.741.154
5102086568	1C22TNT#0000606908.04.2022 *****		2000086118	8.707	870.696
5102086569	1C22TNT#0000607008.04.2022 *****		2000086118	10.157	1.015.740
5102086572	1C22TNT#0000607308.04.2022 *****		2000086118	26.011	2.601.067
5102086575	1C22TNT#0000607608.04.2022 *****		2000086118	14.905	1.490.473
5102086579	1C22TNT#0000605108.04.2022 *****		2000086118	22.409	2.240.881
5102086581	1C22TNT#0000605308.04.2022 *****		2000086118	5.917	591.743

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086582	1C22TNT#0000605408.04.2022 *****		2000086118	12.125	1.212.499
5102086583	1C22TNT#0000605508.04.2022 *****		2000086118	19.925	1.992.481
5102086589	1C22TNT#0000606108.04.2022 *****		2000086118	25.886	2.588.647
5102086592	1C22TNT#0000606408.04.2022 *****		2000086118	17.992	1.799.222
5102086608	1C22TNT#0000607708.04.2022 *****		2000086118	17.414	1.741.392
5102086609	1C22TNT#0000607808.04.2022 *****		2000086118	19.672	1.967.209
5102086611	1C22TNT#0000608008.04.2022 *****		2000086118	24.054	2.405.402
5102086613	1C22TNT#0000608208.04.2022 *****		2000086118	22.906	2.290.561
5102086617	1C22TNT#0000608608.04.2022 *****		2000086118	17.180	1.717.951
5102086618	1C22TNT#0000608708.04.2022 *****		2000086118	13.516	1.351.581
5102086622	1C22TNT#0000609108.04.2022 *****		2000086118	13.079	1.307.870
5102086623	1C22TNT#0000609208.04.2022 *****		2000086118	7.931	793.055
5102086627	1C22TNT#0000609608.04.2022 *****		2000086118	21.446	2.144.636
5102086636	1C22TNT#0000610508.04.2022 *****		2000086118	5.997	599.713
5102086637	1C22TNT#0000610608.04.2022 *****		2000086118	19.757	1.975.724
5102086640	1C22TNT#0000614408.04.2022 *****		2000086118	26.473	2.647.253
5102086643	1C22TNT#0000614708.04.2022 *****		2000086118	5.997	599.713
5102086644	1C22TNT#0000614808.04.2022 *****		2000086118	25.538	2.553.811
5102086652	1C22TNT#0000615608.04.2022 *****		2000086118	17.313	1.731.294
5102086655	1C22TNT#0000615908.04.2022 *****		2000086118	9.962	996.241
5102086656	1C22TNT#0000616008.04.2022 *****		2000086118	11.896	1.189.582

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086661	1C22TNT#0000616508.04.2022 *****		2000086118	25.893	2.589.268
5102086663	1C22TNT#0000627409.04.2022 *****		2000086118	14.366	1.436.554
5102086664	1C22TNT#0000627509.04.2022 *****		2000086118	32.965	3.296.543
5102086667	1C22TNT#0000627809.04.2022 *****		2000086118	4.968	496.800
5102086668	1C22TNT#0000627909.04.2022 *****		2000086118	11.643	1.164.310
5102086670	1C22TNT#0000628109.04.2022 *****		2000086118	10.965	1.096.513
5102086671	1C22TNT#0000628209.04.2022 *****		2000086118	11.191	1.119.096
5102086674	1C22TNT#0000618308.04.2022 *****		2000086118	17.585	1.758.543
5102086678	1C22TNT#0000618708.04.2022 *****		2000086118	5.591	559.117
5102086680	1C22TNT#0000618908.04.2022 *****		2000086118	14.665	1.466.472
5102086682	1C22TNT#0000619108.04.2022 *****		2000086118	11.955	1.195.489
5102086683	1C22TNT#0000619208.04.2022 *****		2000086118	16.753	1.675.259
5102086684	1C22TNT#0000619308.04.2022 *****		2000086118	2.710	270.983
5102086687	1C22TNT#0000619608.04.2022 *****		2000086118	18.154	1.815.368
5102086689	1C22TNT#0000619808.04.2022 *****		2000086118	14.761	1.476.139
5102086690	1C22TNT#0000619908.04.2022 *****		2000086118	16.318	1.631.768
5102086696	1C22TNT#0000641309.04.2022 *****		2000086118	8.481	848.113
5102086700	1C22TNT#0000641709.04.2022 *****		2000086118	7.642	764.200
5102086701	1C22TNT#0000641809.04.2022 *****		2000086118	14.364	1.436.385
5102086706	1C22TNT#0000628509.04.2022 *****		2000086118	7.624	762.354
5102086708	1C22TNT#0000628709.04.2022 *****		2000086118	9.460	946.023

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5102086711	1C22TNT#0000629009.04.2022 *****		2000086118	24.745	2.474.488
5102086712	1C22TNT#0000629109.04.2022 *****		2000086118	11.994	1.199.426
5102086713	1C22TNT#0000629209.04.2022 *****		2000086118	19.671	1.967.090
5102086722	1C22TNT#0000630109.04.2022 *****		2000086118	15.960	1.595.954
5102086723	1C22TNT#0000630209.04.2022 *****		2000086118	12.887	1.288.719
5102086727	1C22TNT#0000630609.04.2022 *****		2000086118	11.994	1.199.426
5102086731	1C22TNT#0000631009.04.2022 *****		2000086118	15.523	1.552.336
5102086738	1C22TNT#0000631709.04.2022 *****		2000086118	12.850	1.284.975
5102086743	1C22TNT#0000632209.04.2022 *****		2000086118	20.557	2.055.688
5102086746	1C22TNT#0000632509.04.2022 *****		2000086118	11.138	1.113.767
5102086749	1C22TNT#0000632809.04.2022 *****		2000086118	9.962	996.241
5102086750	1C22TNT#0000632909.04.2022 *****		2000086118	13.928	1.392.768
5102086753	1C22TNT#0000633209.04.2022 *****		2000086118	27.142	2.714.191
5102086755	1C22TNT#0000633409.04.2022 *****		2000086118	9.962	996.241
5102086758	1C22TNT#0000633709.04.2022 *****		2000086118	16.981	1.698.073
5102086759	1C22TNT#0000633809.04.2022 *****		2000086118	34.128	3.412.773
5102086764	1C22TNT#0000634309.04.2022 *****		2000086118	17.035	1.703.521
5102086765	1C22TNT#0000634409.04.2022 *****		2000086118	14.464	1.446.413
5102086766	1C22TNT#0000634509.04.2022 *****		2000086118	21.295	2.129.490
5102086769	1C22TNT#0000634809.04.2022 *****		2000086118	7.197	719.656
5102086771	1C22TNT#0000635009.04.2022 *****		2000086118	16.412	1.641.168

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086772	1C22TNT#0000635109.04.2022 *****		2000086118	16.541	1.654.064
5102086773	1C22TNT#0000635209.04.2022 *****		2000086118	16.888	1.688.767
5102086776	1C22TNT#0000635509.04.2022 *****		2000086118	16.580	1.658.013
5102086781	1C22TNT#0000636009.04.2022 *****		2000086118	23.626	2.362.593
5102086782	1C22TNT#0000636109.04.2022 *****		2000086118	12.672	1.267.223
5102086784	1C22TNT#0000636309.04.2022 *****		2000086118	14.478	1.447.826
5102086785	1C22TNT#0000636409.04.2022 *****		2000086118	12.909	1.290.870
5102086791	1C22TNT#0000637009.04.2022 *****		2000086118	12.409	1.240.936
5102086799	1C22TNT#0000637809.04.2022 *****		2000086118	12.446	1.244.641
5102086801	1C22TNT#0000638009.04.2022 *****		2000086118	15.156	1.515.623
5102086802	1C22TNT#0000638109.04.2022 *****		2000086118	21.192	2.119.244
5102086808	1C22TNT#0000638709.04.2022 *****		2000086118	15.763	1.576.284
5102086809	1C22TNT#0000638809.04.2022 *****		2000086118	11.191	1.119.096
5102086810	1C22TNT#0000638909.04.2022 *****		2000086118	8.019	801.900
5102086812	1C22TNT#0000639109.04.2022 *****		2000086118	12.094	1.209.356
5102086819	1C22TNT#0000639809.04.2022 *****		2000086118	26.901	2.690.140
5102086821	1C22TNT#0000640009.04.2022 *****		2000086118	32.436	3.243.564
5102086830	1C22TNT#0000640909.04.2022 *****		2000086118	21.697	2.169.682
5102086833	1C22TNT#0000641209.04.2022 *****		2000086118	12.672	1.267.223
5102086848	1C22TNT#0000642109.04.2022 *****		2000086118	13.937	1.393.681
5102086850	1C22TNT#0000642309.04.2022 *****		2000086118	30.245	3.024.497

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086851	1C22TNT#0000642409.04.2022 *****		2000086118	19.671	1.967.090
5102086854	1C22TNT#0000642709.04.2022 *****		2000086118	5.997	599.713
5102086857	1C22TNT#0000643009.04.2022 *****		2000086118	14.704	1.470.409
5102086862	1C22TNT#0000643709.04.2022 *****		2000086118	7.931	793.055
5102086863	1C22TNT#0000643809.04.2022 *****		2000086118	5.613	561.330
5102086865	1C22TNT#0000644709.04.2022 *****		2000086118	3.965	396.527
5102086874	1C22TNT#0000645609.04.2022 *****		2000086118	20.283	2.028.294
5102086885	1C22TNT#0000646709.04.2022 *****		2000086118	6.449	644.927
5102086886	1C22TNT#0000646809.04.2022 *****		2000086118	7.225	722.450
5102086889	1C22TNT#0000647109.04.2022 *****		2000086118	12.671	1.267.105
5102086890	1C22TNT#0000647209.04.2022 *****		2000086118	10.775	1.077.515
5102086891	1C22TNT#0000647309.04.2022 *****		2000086118	12.899	1.289.855
5102086899	1C22TNT#0000648109.04.2022 *****		2000086118	9.159	915.910
5102086901	1C22TNT#0000648309.04.2022 *****		2000086118	14.863	1.486.291
5102086907	1C22TNT#0000648909.04.2022 *****		2000086118	16.841	1.684.055
5102086915	1C22TNT#0000649709.04.2022 *****		2000086118	20.700	2.070.004
5102086916	1C22TNT#0000649809.04.2022 *****		2000086118	11.994	1.199.426
5102086917	1C22TNT#0000659409.04.2022 *****		2000086118	11.417	1.141.679
5102086918	1C22TNT#0000659509.04.2022 *****		2000086118	3.965	396.527
5102086928	1C22TNT#0000659809.04.2022 *****		2000086118	11.969	1.196.856
5102086930	1C22TNT#0000660009.04.2022 *****		2000086118	18.488	1.848.776

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086932	1C22TNT#0000660209.04.2022 *****		2000086118	20.350	2.035.006
5102086933	1C22TNT#0000660309.04.2022 *****		2000086118	2.710	270.983
5102086934	1C22TNT#0000660409.04.2022 *****		2000086118	6.415	641.520
5102086936	1C22TNT#0000660909.04.2022 *****		2000086118	10.959	1.095.930
5102086937	1C22TNT#0000661009.04.2022 *****		2000086118	29.047	2.904.670
5102086942	1C22TNT#0000661709.04.2022 *****		2000086118	10.177	1.017.736
5102086945	1C22TNT#0000667409.04.2022 *****		2000086118	47.953	4.795.335
5102086961	1C22TNT#0000669309.04.2022 *****		2000086118	9.481	948.100
5102086974	1C22TNT#0000677512.04.2022 *****		2000086118	23.416	2.341.580
5102087347	1C22TNT#0000717613.04.2022 *****		2000086118	17.956	1.795.608
5102087349	1C22TNT#0000717913.04.2022 *****		2000086118	4.200	420.023
5102087353	1C22TNT#0000718513.04.2022 *****		2000086118	10.880	1.087.998
5102087457	1C22TNT#0000733414.04.2022 *****		2000086118	39.159	3.915.913
5102087461	1C22TNT#0000733914.04.2022 *****		2000086118	18.444	1.844.354
5102087462	1C22TNT#0000734014.04.2022 *****		2000086118	13.791	1.379.085
5102089795	1C22TNT#0000719113.04.2022 *****		2000086118	23.478	2.347.753
5102090338	1C22TNT#0000677412.04.2022 *****		2000086118	25.929	2.592.907
5102090450	1C22TNT#0000660709.04.2022 *****		2000086118	9.459	945.864
5102091040	1C22TNT#0000562106.04.2022 *****		2000086118	14.478	1.447.826
5102196603	1C22TNT#0000799216.04.2022 *****		2000086118	7.452	745.200
5102235161	1C22TNT#0000750815.04.2022 *****		2000086118	16.405	1.640.498

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102235164	1C22TNT#0000785816.04.2022 *****		2000086118	14.704	1.470.409
5102235273	1C22TNT#0000759315.04.2022 *****		2000086118	8.828	882.846
5102235279	1C22TNT#0000788016.04.2022 *****		2000086118	10.898	1.089.763
5102241011	1C22TNT#0000818018.04.2022 *****		2000086118	8.140	814.023
5102241717	1C22TNT#0000796116.04.2022 *****		2000086118	27.637	2.763.731
5102241719	1C22TNT#0000816418.04.2022 *****		2000086118	9.715	971.464
5102241800	1C22TNT#0000912421.04.2022 *****		2000086118	27.403	2.740.349
5102245827	1C22TNT#0000761315.04.2022 *****		2000086118	14.912	1.491.153
5102245844	1C22TNT#0000760515.04.2022 *****		2000086118	22.892	2.289.190
5102249307	1C22TNT#0000791316.04.2022 *****		2000086118	11.994	1.199.426
5102249311	1C22TNT#0000791716.04.2022 *****		2000086118	7.197	719.656
5102249814	1C22TNT#0000792416.04.2022 *****		2000086118	11.994	1.199.426
5102249815	1C22TNT#0000793616.04.2022 *****		2000086118	2.710	270.983
5102249816	1C22TNT#0000793716.04.2022 *****		2000086118	11.831	1.183.095
5102249821	1C22TNT#0000810616.04.2022 *****		2000086118	15.774	1.577.362
5102249823	1C22TNT#0000810816.04.2022 *****		2000086118	28.726	2.872.638
5102250268	1C22TNT#0000760415.04.2022 *****		2000086118	31.892	3.189.218
5102250445	1C22TNT#0000913021.04.2022 *****		2000086118	16.808	1.680.759
5102250934	1C22TNT#0000913321.04.2022 *****		2000086118	12.899	1.289.855
5102251524	1C22TNT#0000766915.04.2022 *****		2000086118	10.327	1.032.696
5102251533	1C22TNT#0000773915.04.2022 *****		2000086118	14.532	1.453.205

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5102251535	1C22TNT#00007741	15.04.2022 *****	2000086118	25.745	2.574.472
5102251868	1C22TNT#00007501	15.04.2022 *****	2000086118	30.438	3.043.780
5102252030	1C22TNT#00008103	16.04.2022 *****	2000086118	17.991	1.799.140
5102252158	1C22TNT#00007796	15.04.2022 *****	2000086118	9.169	916.936
5102252407	1C22TNT#00007968	16.04.2022 *****	2000086118	12.568	1.256.764
5102252411	1C22TNT#00007974	16.04.2022 *****	2000086118	17.650	1.765.049
5102252413	1C22TNT#00008006	16.04.2022 *****	2000086118	16.607	1.660.743
5102252454	1C22TNT#00007597	15.04.2022 *****	2000086118	11.191	1.119.096
5102252455	1C22TNT#00007599	15.04.2022 *****	2000086118	8.097	809.730
5102252458	1C22TNT#00007638	15.04.2022 *****	2000086118	14.137	1.413.736
5102252459	1C22TNT#00007663	15.04.2022 *****	2000086118	11.416	1.141.560
5102252462	1C22TNT#00007666	15.04.2022 *****	2000086118	10.087	1.008.734
5102252589	1C22TNT#00007505	15.04.2022 *****	2000086118	20.904	2.090.426
5102252590	1C22TNT#00007509	15.04.2022 *****	2000086118	15.154	1.515.440
5102252639	1C22TNT#00007704	15.04.2022 *****	2000086118	15.051	1.505.109
5102252828	1C22TNT#00007660	15.04.2022 *****	2000086118	19.925	1.992.481
5102252829	1C22TNT#00007661	15.04.2022 *****	2000086118	14.363	1.436.319
5102252830	1C22TNT#00007662	15.04.2022 *****	2000086118	13.981	1.398.146
5102252859	1C22TNT#00007618	15.04.2022 *****	2000086118	16.962	1.696.226
5102252875	1C22TNT#00007592	15.04.2022 *****	2000086118	41.245	4.124.547
5102252876	1C22TNT#00007594	15.04.2022 *****	2000086118	6.344	634.446

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5102252881	1C22TNT#0000760015.04.2022 *****		2000086118	14.740	1.474.044
5102252907	1C22TNT#0000763015.04.2022 *****		2000086118	13.199	1.319.895
5102252908	1C22TNT#0000776315.04.2022 *****		2000086118	6.771	677.051
5102252925	1C22TNT#0000763915.04.2022 *****		2000086118	11.994	1.199.426
5102252926	1C22TNT#0000764015.04.2022 *****		2000086118	12.951	1.295.133
5102252927	1C22TNT#0000764115.04.2022 *****		2000086118	3.965	396.527
5102252949	1C22TNT#0000762015.04.2022 *****		2000086118	23.207	2.320.717
5102252950	1C22TNT#0000765015.04.2022 *****		2000086118	10.592	1.059.210
5102252957	1C22TNT#0000772315.04.2022 *****		2000086118	26.552	2.655.164
5102253000	1C22TNT#0000768715.04.2022 *****		2000086118	17.414	1.741.392
5102253003	1C22TNT#0000769015.04.2022 *****		2000086118	6.539	653.910
5102253042	1C22TNT#0000764415.04.2022 *****		2000086118	4.968	496.800
5102253051	1C22TNT#0000767115.04.2022 *****		2000086118	19.878	1.987.848
5102253055	1C22TNT#0000767515.04.2022 *****		2000086118	16.282	1.628.219
5102253081	1C22TNT#0000771815.04.2022 *****		2000086118	7.603	760.334
5102253083	1C22TNT#0000772815.04.2022 *****		2000086118	23.188	2.318.837
5102253085	1C22TNT#0000773015.04.2022 *****		2000086118	14.774	1.477.398
5102253086	1C22TNT#0000773115.04.2022 *****		2000086118	21.234	2.123.364
5102253128	1C22TNT#0000768515.04.2022 *****		2000086118	11.994	1.199.426
5102253140	1C22TNT#0000765515.04.2022 *****		2000086118	7.365	736.532
5102253142	1C22TNT#0000766715.04.2022 *****		2000086118	21.920	2.191.979

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5102253153	1C22TNT#0000764815.04.2022 *****		2000086118	20.677	2.067.703
5102253229	1C22TNT#0000806316.04.2022 *****		2000086118	3.172	317.223
5102253231	1C22TNT#0000806516.04.2022 *****		2000086118	11.085	1.108.496
5102253232	1C22TNT#0000767615.04.2022 *****		2000086118	26.856	2.685.554
5102253235	1C22TNT#0000769615.04.2022 *****		2000086118	22.710	2.270.970
5102253236	1C22TNT#0000789616.04.2022 *****		2000086118	3.849	384.912
5102253240	1C22TNT#0000792116.04.2022 *****		2000086118	16.010	1.601.003
5102253242	1C22TNT#0000792516.04.2022 *****		2000086118	30.067	3.006.715
5102253264	1C22TNT#0000767915.04.2022 *****		2000086118	31.744	3.174.409
5102253265	1C22TNT#0000768015.04.2022 *****		2000086118	9.054	905.427
5102253288	1C22TNT#0000772615.04.2022 *****		2000086118	10.388	1.038.766
5102253293	1C22TNT#0000779715.04.2022 *****		2000086118	26.357	2.635.745
5102253294	1C22TNT#0000779815.04.2022 *****		2000086118	13.931	1.393.114
5102253304	1C22TNT#0000777415.04.2022 *****		2000086118	20.823	2.082.272
5102253306	1C22TNT#0000777615.04.2022 *****		2000086118	20.560	2.055.984
5102253307	1C22TNT#0000777715.04.2022 *****		2000086118	36.330	3.633.012
5102253309	1C22TNT#0000778415.04.2022 *****		2000086118	14.589	1.458.902
5102253317	1C22TNT#0000772115.04.2022 *****		2000086118	13.222	1.322.163
5102253320	1C22TNT#0000774315.04.2022 *****		2000086118	21.430	2.142.985
5102253325	1C22TNT#0000774815.04.2022 *****		2000086118	13.370	1.336.959
5102253328	1C22TNT#0000770015.04.2022 *****		2000086118	11.994	1.199.426

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5102253336	1C22TNT#0000773815.04.2022 *****		2000086118	9.065	906.509
5102253348	1C22TNT#0000771615.04.2022 *****		2000086118	27.046	2.704.568
5102253352	1C22TNT#0000772515.04.2022 *****		2000086118	17.796	1.779.610
5102253365	1C22TNT#0000776615.04.2022 *****		2000086118	27.989	2.798.936
5102253368	1C22TNT#0000792816.04.2022 *****		2000086118	13.364	1.336.398
5102253369	1C22TNT#0000793016.04.2022 *****		2000086118	3.794	379.376
5102253401	1C22TNT#0000790816.04.2022 *****		2000086118	12.491	1.249.063
5102253402	1C22TNT#0000790916.04.2022 *****		2000086118	9.571	957.053
5102253403	1C22TNT#0000791016.04.2022 *****		2000086118	15.166	1.516.649
5102253406	1C22TNT#0000791916.04.2022 *****		2000086118	16.503	1.650.308
5102253430	1C22TNT#0000778215.04.2022 *****		2000086118	20.027	2.002.724
5102253433	1C22TNT#0000787216.04.2022 *****		2000086118	13.901	1.390.079
5102253436	1C22TNT#0000791116.04.2022 *****		2000086118	11.994	1.199.426
5102253437	1C22TNT#0000791216.04.2022 *****		2000086118	5.591	559.117
5102253449	1C22TNT#0000777015.04.2022 *****		2000086118	17.876	1.787.632
5102253452	1C22TNT#0000779015.04.2022 *****		2000086118	19.229	1.922.908
5102253470	1C22TNT#0000795116.04.2022 *****		2000086118	35.934	3.593.408
5102253487	1C22TNT#0000807516.04.2022 *****		2000086118	8.280	827.982
5102253493	1C22TNT#0000786016.04.2022 *****		2000086118	10.299	1.029.932
5102253513	1C22TNT#0000790016.04.2022 *****		2000086118	8.396	839.598
5102253518	1C22TNT#0000793116.04.2022 *****		2000086118	7.968	796.824

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102253521	1C22TNT#0000786816.04.2022 *****		2000086118	41.645	4.164.545
5102253536	1C22TNT#0000779115.04.2022 *****		2000086118	21.523	2.152.268
5102253539	1C22TNT#0000790516.04.2022 *****		2000086118	9.169	916.936
5102253542	1C22TNT#0000800016.04.2022 *****		2000086118	10.625	1.062.480
5102253554	1C22TNT#0000785916.04.2022 *****		2000086118	11.994	1.199.426
5102253562	1C22TNT#0000800416.04.2022 *****		2000086118	12.796	1.279.558
5102253564	1C22TNT#0000803416.04.2022 *****		2000086118	18.283	1.828.279
5102253566	1C22TNT#0000803616.04.2022 *****		2000086118	20.981	2.098.143
5102253567	1C22TNT#0000803716.04.2022 *****		2000086118	14.704	1.470.409
5102253571	1C22TNT#0000788816.04.2022 *****		2000086118	21.300	2.130.043
5102253584	1C22TNT#0000785516.04.2022 *****		2000086118	22.702	2.270.197
5102253585	1C22TNT#0000785616.04.2022 *****		2000086118	11.994	1.199.426
5102253588	1C22TNT#0000788416.04.2022 *****		2000086118	12.783	1.278.332
5102253599	1C22TNT#0000811116.04.2022 *****		2000086118	37.896	3.789.574
5102253618	1C22TNT#0000787416.04.2022 *****		2000086118	5.997	599.713
5102253633	1C22TNT#0000788916.04.2022 *****		2000086118	12.189	1.218.927
5102253634	1C22TNT#0000789016.04.2022 *****		2000086118	9.526	952.637
5102253636	1C22TNT#0000789216.04.2022 *****		2000086118	11.994	1.199.426
5102253638	1C22TNT#0000789416.04.2022 *****		2000086118	11.712	1.171.225
5102253639	1C22TNT#0000789516.04.2022 *****		2000086118	14.936	1.493.635
5102253641	1C22TNT#0000795316.04.2022 *****		2000086118	18.350	1.834.952

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102253648	1C22TNT#0000786916.04.2022 *****		2000086118	14.829	1.482.894
5102253657	1C22TNT#0000795816.04.2022 *****		2000086118	19.015	1.901.477
5102253659	1C22TNT#0000796016.04.2022 *****		2000086118	13.447	1.344.746
5102253661	1C22TNT#0000796316.04.2022 *****		2000086118	7.197	719.656
5102253663	1C22TNT#0000796516.04.2022 *****		2000086118	4.811	481.140
5102253687	1C22TNT#0000803316.04.2022 *****		2000086118	20.244	2.024.439
5102253697	1C22TNT#0000800116.04.2022 *****		2000086118	18.339	1.833.872
5102253698	1C22TNT#0000800216.04.2022 *****		2000086118	47.813	4.781.349
5102253699	1C22TNT#0000805616.04.2022 *****		2000086118	7.904	790.366
5102253700	1C22TNT#0000805716.04.2022 *****		2000086118	17.876	1.787.632
5102253701	1C22TNT#0000805816.04.2022 *****		2000086118	15.166	1.516.649
5102253703	1C22TNT#0000806016.04.2022 *****		2000086118	8.366	836.606
5102253704	1C22TNT#0000822218.04.2022 *****		2000086118	5.194	519.383
5102253748	1C22TNT#0000797016.04.2022 *****		2000086118	8.366	836.606
5102253753	1C22TNT#0000798216.04.2022 *****		2000086118	33.817	3.381.685
5102253754	1C22TNT#0000798316.04.2022 *****		2000086118	11.494	1.149.440
5102253757	1C22TNT#0000798616.04.2022 *****		2000086118	20.793	2.079.346
5102253759	1C22TNT#0000798816.04.2022 *****		2000086118	7.367	736.713
5102253762	1C22TNT#0000794916.04.2022 *****		2000086118	48.639	4.863.856
5102253778	1C22TNT#0000801516.04.2022 *****		2000086118	7.151	715.095
5102253779	1C22TNT#0000801616.04.2022 *****		2000086118	18.339	1.833.872

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102253780	1C22TNT#0000801716.04.2022 *****		2000086118	13.986	1.398.594
5102253809	1C22TNT#0000799016.04.2022 *****		2000086118	20.823	2.082.272
5102253810	1C22TNT#0000799116.04.2022 *****		2000086118	4.968	496.800
5102253812	1C22TNT#0000799416.04.2022 *****		2000086118	15.137	1.513.737
5102253814	1C22TNT#0000806116.04.2022 *****		2000086118	12.113	1.211.296
5102253842	1C22TNT#0000802816.04.2022 *****		2000086118	21.825	2.182.514
5102253856	1C22TNT#0000803816.04.2022 *****		2000086118	14.137	1.413.736
5102253858	1C22TNT#0000804016.04.2022 *****		2000086118	32.265	3.226.475
5102253861	1C22TNT#0000804316.04.2022 *****		2000086118	13.776	1.377.564
5102253862	1C22TNT#0000804416.04.2022 *****		2000086118	13.675	1.367.496
5102253864	1C22TNT#0000804616.04.2022 *****		2000086118	17.876	1.787.632
5102253868	1C22TNT#0000805016.04.2022 *****		2000086118	12.177	1.217.715
5102253869	1C22TNT#0000805116.04.2022 *****		2000086118	25.545	2.554.546
5102253870	1C22TNT#0000805216.04.2022 *****		2000086118	17.992	1.799.172
5102253874	1C22TNT#0000807816.04.2022 *****		2000086118	27.907	2.790.749
5102253875	1C22TNT#0000807916.04.2022 *****		2000086118	9.681	968.056
5102253876	1C22TNT#0000808016.04.2022 *****		2000086118	18.300	1.830.038
5102253877	1C22TNT#0000808116.04.2022 *****		2000086118	8.908	890.802
5102253879	1C22TNT#0000808316.04.2022 *****		2000086118	11.879	1.187.919
5102253880	1C22TNT#0000808416.04.2022 *****		2000086118	14.478	1.447.826
5102253881	1C22TNT#0000808516.04.2022 *****		2000086118	17.446	1.744.595

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102253882	1C22TNT#0000808616.04.2022 *****		2000086118	27.487	2.748.686
5102253889	1C22TNT#0000809516.04.2022 *****		2000086118	9.184	918.376
5102253891	1C22TNT#0000809716.04.2022 *****		2000086118	7.735	773.507
5102253894	1C22TNT#0000810016.04.2022 *****		2000086118	7.678	767.783
5102253897	1C22TNT#0000817118.04.2022 *****		2000086118	12.672	1.267.223
5102253899	1C22TNT#0000817318.04.2022 *****		2000086118	19.330	1.932.962
5102253901	1C22TNT#0000817518.04.2022 *****		2000086118	14.298	1.429.813
5102253902	1C22TNT#0000817618.04.2022 *****		2000086118	11.653	1.165.336
5102253903	1C22TNT#0000817718.04.2022 *****		2000086118	10.907	1.090.668
5102253904	1C22TNT#0000811216.04.2022 *****		2000086118	10.081	1.008.059
5102253912	1C22TNT#0000812316.04.2022 *****		2000086118	10.081	1.008.059
5102253913	1C22TNT#0000815518.04.2022 *****		2000086118	15.111	1.511.056
5102253914	1C22TNT#0000815618.04.2022 *****		2000086118	25.344	2.534.447
5102253920	1C22TNT#0000811816.04.2022 *****		2000086118	6.975	697.464
5102253921	1C22TNT#0000811916.04.2022 *****		2000086118	9.169	916.936
5102253922	1C22TNT#0000812016.04.2022 *****		2000086118	1.896	189.620
5102253923	1C22TNT#0000818218.04.2022 *****		2000086118	17.414	1.741.392
5102253924	1C22TNT#0000818318.04.2022 *****		2000086118	13.391	1.339.081
5102253925	1C22TNT#0000818418.04.2022 *****		2000086118	4.968	496.800
5102253929	1C22TNT#0000820418.04.2022 *****		2000086118	3.849	384.912
5102253930	1C22TNT#0000820518.04.2022 *****		2000086118	7.906	790.560

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102253933	1C22TNT#0000820818.04.2022 *****		2000086118	10.738	1.073.763
5102253934	1C22TNT#0000820918.04.2022 *****		2000086118	17.761	1.776.125
5102253935	1C22TNT#0000821018.04.2022 *****		2000086118	8.501	850.098
5102253938	1C22TNT#0000817018.04.2022 *****		2000086118	25.226	2.522.570
5102253952	1C22TNT#0000817818.04.2022 *****		2000086118	15.638	1.563.762
5102253954	1C22TNT#0000818118.04.2022 *****		2000086118	15.166	1.516.649
5102253956	1C22TNT#0000818718.04.2022 *****		2000086118	11.040	1.103.976
5102253958	1C22TNT#0000818918.04.2022 *****		2000086118	4.237	423.684
5102253960	1C22TNT#0000819118.04.2022 *****		2000086118	10.476	1.047.629
5102253985	1C22TNT#0000819818.04.2022 *****		2000086118	11.003	1.100.323
5102253986	1C22TNT#0000819918.04.2022 *****		2000086118	5.076	507.557
5102253987	1C22TNT#0000820018.04.2022 *****		2000086118	17.036	1.703.590
5102254005	1C22TNT#0000821618.04.2022 *****		2000086118	13.483	1.348.294
5102254007	1C22TNT#0000821818.04.2022 *****		2000086118	15.744	1.574.373
5102254737	1C22TNT#0000912621.04.2022 *****		2000086118	7.560	755.996
5102444805	1C22TNT#0001011027.04.2022 *****		2000086118	14.363	1.436.319
5102444808	1C22TNT#0001015227.04.2022 *****		2000086118	17.876	1.787.632
5102444809	1C22TNT#0001021527.04.2022 *****		2000086118	35.301	3.530.099
5102444810	1C22TNT#0001021627.04.2022 *****		2000086118	6.771	677.051
5102445007	1C22TNT#0001009227.04.2022 *****		2000086118	17.991	1.799.140
5102445639	1C22TNT#0000988826.04.2022 *****		2000086118	18.511	1.851.077

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102447193	1C22TNT#0000972325.04.2022 *****		2000086118	29.464	2.946.393
5102447195	1C22TNT#0000978226.04.2022 *****		2000086118	10.369	1.036.879
5102447367	1C22TNT#0001004026.04.2022 *****		2000086118	14.704	1.470.409
5102447370	1C22TNT#0001004426.04.2022 *****		2000086118	32.968	3.296.754
5102447371	1C22TNT#0001004826.04.2022 *****		2000086118	24.135	2.413.465
5102447372	1C22TNT#0001006026.04.2022 *****		2000086118	10.210	1.020.962
5102447373	1C22TNT#0001006126.04.2022 *****		2000086118	6.344	634.446
5102449447	1C22TNT#0000967025.04.2022 *****		2000086118	26.823	2.682.320
5102449450	1C22TNT#0000969725.04.2022 *****		2000086118	4.441	444.112
5102449451	1C22TNT#0000970625.04.2022 *****		2000086118	44.037	4.403.657
5102449452	1C22TNT#0000970725.04.2022 *****		2000086118	17.188	1.718.809
5102449453	1C22TNT#0000984926.04.2022 *****		2000086118	11.878	1.187.810
5102449480	1C22TNT#0001003026.04.2022 *****		2000086118	22.356	2.235.571
5102449567	1C22TNT#0000930222.04.2022 *****		2000086118	34.182	3.418.173
5102449960	1C22TNT#0001012927.04.2022 *****		2000086118	35.723	3.572.338
5102449964	1C22TNT#0001017727.04.2022 *****		2000086118	17.082	1.708.209
5102449966	1C22TNT#0001017927.04.2022 *****		2000086118	18.011	1.801.079
5102449967	1C22TNT#0001018027.04.2022 *****		2000086118	17.000	1.700.037
5102450754	1C22TNT#0000969825.04.2022 *****		2000086118	9.294	929.383
5102450755	1C22TNT#0000969925.04.2022 *****		2000086118	5.613	561.330
5102450756	1C22TNT#0000970025.04.2022 *****		2000086118	3.794	379.376

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102450762	1C22TNT#0000978626.04.2022 *****		2000086118	4.741	474.050
5102450763	1C22TNT#0000978726.04.2022 *****		2000086118	8.366	836.606
5102450765	1C22TNT#0000979226.04.2022 *****		2000086118	15.111	1.511.056
5102450860	1C22TNT#0000969425.04.2022 *****		2000086118	15.165	1.516.536
5102450879	1C22TNT#0000965225.04.2022 *****		2000086118	19.501	1.950.119
5102450926	1C22TNT#0000970425.04.2022 *****		2000086118	14.783	1.478.266
5102450936	1C22TNT#0000964525.04.2022 *****		2000086118	8.707	870.696
5102450937	1C22TNT#0000964625.04.2022 *****		2000086118	11.994	1.199.426
5102450938	1C22TNT#0000966025.04.2022 *****		2000086118	12.568	1.256.764
5102450955	1C22TNT#0000995626.04.2022 *****		2000086118	12.793	1.279.336
5102450970	1C22TNT#0000964925.04.2022 *****		2000086118	13.578	1.357.792
5102450971	1C22TNT#0000965425.04.2022 *****		2000086118	10.738	1.073.763
5102450973	1C22TNT#0000966225.04.2022 *****		2000086118	16.119	1.611.876
5102450975	1C22TNT#0000966525.04.2022 *****		2000086118	26.596	2.659.586
5102450983	1C22TNT#0000980526.04.2022 *****		2000086118	9.169	916.936
5102450984	1C22TNT#0000981526.04.2022 *****		2000086118	20.672	2.067.196
5102450985	1C22TNT#0001015827.04.2022 *****		2000086118	9.495	949.527
5102450986	1C22TNT#0001016727.04.2022 *****		2000086118	9.503	950.335
5102450987	1C22TNT#0001016927.04.2022 *****		2000086118	4.968	496.800
5102450989	1C22TNT#0001017527.04.2022 *****		2000086118	10.384	1.038.447
5102450991	1C22TNT#0001018927.04.2022 *****		2000086118	17.876	1.787.632

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102450996	1C22TNT#0000967625.04.2022 *****		2000086118	16.792	1.679.239
5102450998	1C22TNT#0000967825.04.2022 *****		2000086118	17.494	1.749.416
5102450999	1C22TNT#0000968425.04.2022 *****		2000086118	12.583	1.258.306
5102451000	1C22TNT#0000968525.04.2022 *****		2000086118	13.572	1.357.236
5102451002	1C22TNT#0000971025.04.2022 *****		2000086118	7.968	796.824
5102451004	1C22TNT#0000971525.04.2022 *****		2000086118	19.898	1.989.792
5102451005	1C22TNT#0000971625.04.2022 *****		2000086118	4.741	474.050
5102451021	1C22TNT#0000994926.04.2022 *****		2000086118	14.055	1.405.466
5102451023	1C22TNT#0000997526.04.2022 *****		2000086118	22.631	2.263.086
5102451029	1C22TNT#0000973525.04.2022 *****		2000086118	30.860	3.085.987
5102451033	1C22TNT#0000988426.04.2022 *****		2000086118	12.342	1.234.159
5102451034	1C22TNT#0000995026.04.2022 *****		2000086118	35.181	3.518.141
5102451036	1C22TNT#0000996826.04.2022 *****		2000086118	8.638	863.829
5102451038	1C22TNT#0000997326.04.2022 *****		2000086118	16.678	1.667.755
5102451039	1C22TNT#0001000926.04.2022 *****		2000086118	22.858	2.285.756
5102451041	1C22TNT#0000965625.04.2022 *****		2000086118	6.539	653.858
5102451042	1C22TNT#0000965725.04.2022 *****		2000086118	3.598	359.828
5102451045	1C22TNT#0000972725.04.2022 *****		2000086118	6.344	634.446
5102451047	1C22TNT#0000973225.04.2022 *****		2000086118	13.009	1.300.915
5102451049	1C22TNT#0000973925.04.2022 *****		2000086118	10.618	1.061.813
5102451050	1C22TNT#0000974025.04.2022 *****		2000086118	21.444	2.144.365

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102451051	1C22TNT#0000980026.04.2022 *****		2000086118	13.447	1.344.746
5102451052	1C22TNT#0000980126.04.2022 *****		2000086118	8.481	848.113
5102451053	1C22TNT#0000980226.04.2022 *****		2000086118	13.107	1.310.656
5102451054	1C22TNT#0000983126.04.2022 *****		2000086118	23.031	2.303.113
5102451088	1C22TNT#0000966625.04.2022 *****		2000086118	4.901	490.050
5102451089	1C22TNT#0000966825.04.2022 *****		2000086118	25.789	2.578.905
5102451090	1C22TNT#0000967325.04.2022 *****		2000086118	16.519	1.651.926
5102451091	1C22TNT#0000968725.04.2022 *****		2000086118	11.937	1.193.706
5102451092	1C22TNT#0000968825.04.2022 *****		2000086118	16.101	1.610.107
5102451093	1C22TNT#0000968925.04.2022 *****		2000086118	5.691	569.063
5102451095	1C22TNT#0000969225.04.2022 *****		2000086118	4.491	449.064
5102451098	1C22TNT#0000972925.04.2022 *****		2000086118	23.124	2.312.415
5102451099	1C22TNT#0000973025.04.2022 *****		2000086118	5.194	519.383
5102451102	1C22TNT#0000978126.04.2022 *****		2000086118	18.339	1.833.872
5102451103	1C22TNT#0000980626.04.2022 *****		2000086118	4.441	444.112
5102451124	1C22TNT#0000979726.04.2022 *****		2000086118	11.653	1.165.336
5102451128	1C22TNT#0000982226.04.2022 *****		2000086118	17.876	1.787.632
5102451154	1C22TNT#0000980926.04.2022 *****		2000086118	10.686	1.068.552
5102451156	1C22TNT#0000981126.04.2022 *****		2000086118	15.137	1.513.723
5102451157	1C22TNT#0000981226.04.2022 *****		2000086118	20.023	2.002.277
5102451158	1C22TNT#0000981326.04.2022 *****		2000086118	33.414	3.341.401

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102451161	1C22TNT#0000999226.04.2022 *****		2000086118	19.593	1.959.334
5102451162	1C22TNT#0001000526.04.2022 *****		2000086118	11.499	1.149.875
5102451165	1C22TNT#0001000826.04.2022 *****		2000086118	7.610	761.033
5102451166	1C22TNT#0001001526.04.2022 *****		2000086118	11.357	1.135.650
5102451170	1C22TNT#0000981426.04.2022 *****		2000086118	15.472	1.547.186
5102451175	1C22TNT#0000985326.04.2022 *****		2000086118	11.958	1.195.773
5102451178	1C22TNT#0000999026.04.2022 *****		2000086118	12.837	1.283.711
5102451182	1C22TNT#0001002126.04.2022 *****		2000086118	3.208	320.760
5102451184	1C22TNT#0000980726.04.2022 *****		2000086118	25.028	2.502.820
5102451185	1C22TNT#0000982326.04.2022 *****		2000086118	12.768	1.276.764
5102451186	1C22TNT#0000982426.04.2022 *****		2000086118	15.931	1.593.146
5102451190	1C22TNT#0000994226.04.2022 *****		2000086118	12.008	1.200.796
5102451191	1C22TNT#0000997026.04.2022 *****		2000086118	12.119	1.211.895
5102451194	1C22TNT#0001002826.04.2022 *****		2000086118	10.862	1.086.199
5102451207	1C22TNT#0000987926.04.2022 *****		2000086118	27.744	2.774.353
5102451208	1C22TNT#0000988126.04.2022 *****		2000086118	6.308	630.811
5102451233	1C22TNT#0000983526.04.2022 *****		2000086118	13.762	1.376.175
5102451234	1C22TNT#0000983626.04.2022 *****		2000086118	8.841	884.143
5102451237	1C22TNT#0000994626.04.2022 *****		2000086118	8.542	854.176
5102451241	1C22TNT#0001002326.04.2022 *****		2000086118	5.997	599.713
5102451242	1C22TNT#0001003326.04.2022 *****		2000086118	5.224	522.418

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102451251	1C22TNT#0000996926.04.2022 *****		2000086118	19.342	1.934.226
5102451252	1C22TNT#0000997126.04.2022 *****		2000086118	14.602	1.460.160
5102451264	1C22TNT#0000983326.04.2022 *****		2000086118	13.802	1.380.182
5102451267	1C22TNT#0000983826.04.2022 *****		2000086118	9.169	916.936
5102451269	1C22TNT#0000984126.04.2022 *****		2000086118	14.704	1.470.409
5102451271	1C22TNT#0000985026.04.2022 *****		2000086118	20.360	2.036.032
5102451272	1C22TNT#0000986226.04.2022 *****		2000086118	15.045	1.504.548
5102451275	1C22TNT#0000986626.04.2022 *****		2000086118	24.395	2.439.542
5102451276	1C22TNT#0000986726.04.2022 *****		2000086118	13.094	1.309.430
5102451277	1C22TNT#0000986826.04.2022 *****		2000086118	8.366	836.606
5102451283	1C22TNT#0000986026.04.2022 *****		2000086118	8.366	836.606
5102451286	1C22TNT#0000989126.04.2022 *****		2000086118	25.915	2.591.546
5102451294	1C22TNT#0000996326.04.2022 *****		2000086118	21.079	2.107.885
5102451295	1C22TNT#0000996426.04.2022 *****		2000086118	4.901	490.050
5102451298	1C22TNT#0000988226.04.2022 *****		2000086118	7.197	719.656
5102451300	1C22TNT#0000995526.04.2022 *****		2000086118	11.248	1.124.842
5102451302	1C22TNT#0000998826.04.2022 *****		2000086118	10.457	1.045.651
5102451303	1C22TNT#0000998926.04.2022 *****		2000086118	10.592	1.059.210
5102451410	1C22TNT#0001003526.04.2022 *****		2000086118	12.575	1.257.535
5102451412	1C22TNT#0001004526.04.2022 *****		2000086118	17.862	1.786.214
5102451418	1C22TNT#0001009827.04.2022 *****		2000086118	3.208	320.760

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102451422	1C22TNT#0001017027.04.2022 *****		2000086118	10.880	1.088.041
5102451423	1C22TNT#0001018327.04.2022 *****		2000086118	15.472	1.547.186
5102451440	1C22TNT#0000998226.04.2022 *****		2000086118	11.994	1.199.426
5102451442	1C22TNT#0000998726.04.2022 *****		2000086118	11.681	1.168.128
5102451444	1C22TNT#0001006626.04.2022 *****		2000086118	10.823	1.082.278
5102451450	1C22TNT#0001010027.04.2022 *****		2000086118	15.963	1.596.290
5102451455	1C22TNT#0001014627.04.2022 *****		2000086118	9.205	920.473
5102451458	1C22TNT#0001005226.04.2022 *****		2000086118	11.377	1.137.720
5102451492	1C22TNT#0001002426.04.2022 *****		2000086118	17.436	1.743.581
5102451495	1C22TNT#0001012327.04.2022 *****		2000086118	25.608	2.560.815
5102451536	1C22TNT#0001001726.04.2022 *****		2000086118	9.364	936.442
5102451537	1C22TNT#0001001826.04.2022 *****		2000086118	11.571	1.157.066
5102451538	1C22TNT#0001002226.04.2022 *****		2000086118	6.623	662.256
5102451548	1C22TNT#0001015927.04.2022 *****		2000086118	29.887	2.988.679
5102451550	1C22TNT#0001018127.04.2022 *****		2000086118	19.623	1.962.330
5102451552	1C22TNT#0001002026.04.2022 *****		2000086118	15.180	1.518.019
5102451553	1C22TNT#0001002926.04.2022 *****		2000086118	18.291	1.829.100
5102451556	1C22TNT#0001005126.04.2022 *****		2000086118	12.133	1.213.320
5102451561	1C22TNT#0001015627.04.2022 *****		2000086118	5.997	599.713
5102451562	1C22TNT#0001015727.04.2022 *****		2000086118	13.274	1.327.370
5102451565	1C22TNT#0001016327.04.2022 *****		2000086118	7.488	748.753

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102451584	1C22TNT#0001003826.04.2022 *****		2000086118	9.203	920.333
5102451697	1C22TNT#0001010227.04.2022 *****		2000086118	6.012	601.195
5102451698	1C22TNT#0001010827.04.2022 *****		2000086118	23.873	2.387.345
5102451707	1C22TNT#0001017227.04.2022 *****		2000086118	21.049	2.104.855
5102451708	1C22TNT#0001017327.04.2022 *****		2000086118	18.339	1.833.872
5102451713	1C22TNT#0001012227.04.2022 *****		2000086118	7.678	767.783
5102451760	1C22TNT#0001013627.04.2022 *****		2000086118	17.414	1.741.392
5102451761	1C22TNT#0001014027.04.2022 *****		2000086118	10.592	1.059.210
5102451763	1C22TNT#0001014227.04.2022 *****		2000086118	5.656	565.623
5102451765	1C22TNT#0001015027.04.2022 *****		2000086118	11.994	1.199.426
5102451768	1C22TNT#0001015427.04.2022 *****		2000086118	4.302	430.219
5102451769	1C22TNT#0001015527.04.2022 *****		2000086118	4.883	488.285
5102451793	1C22TNT#0001019027.04.2022 *****		2000086118	11.417	1.141.679
5102451856	1C22TNT#0001018427.04.2022 *****		2000086118	13.073	1.307.286
5102451859	1C22TNT#0001018727.04.2022 *****		2000086118	17.093	1.709.289
5102451892	1C22TNT#0001023327.04.2022 *****		2000086118	13.350	1.335.020
5102451904	1C22TNT#0001019327.04.2022 *****		2000086118	13.222	1.322.163
5102451907	1C22TNT#0001019627.04.2022 *****		2000086118	12.014	1.201.366
5102451909	1C22TNT#0001019827.04.2022 *****		2000086118	6.344	634.446
5102451911	1C22TNT#0001020027.04.2022 *****		2000086118	5.997	599.713
5102451927	1C22TNT#0001021727.04.2022 *****		2000086118	14.478	1.447.826

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102451936	1C22TNT#0001020927.04.2022 *****		2000086118	20.013	2.001.326
5102451937	1C22TNT#0001022427.04.2022 *****		2000086118	23.307	2.330.672
5102451938	1C22TNT#0001022727.04.2022 *****		2000086118	13.518	1.351.836
5102451939	1C22TNT#0001023127.04.2022 *****		2000086118	5.997	599.713
5102451968	1C22TNT#0001021927.04.2022 *****		2000086118	17.451	1.745.107
5102451971	1C22TNT#0001022227.04.2022 *****		2000086118	7.663	766.301
5102452000	1C22TNT#0001022527.04.2022 *****		2000086118	27.508	2.750.809
5102543101	TM/20E#0242000 06.05.2022 *****		2000086118	20.407-	2.040.689-
5103050584	K22TTM#00007910 28.05.2022 *****		2000086118	1.604-	160.380-
5103050599	K22TTM#00007908 28.05.2022 *****		2000086118	9.588-	958.770-
5103050600	K22TTM#00008288 28.05.2022 *****		2000086118	7.643-	764.343-
5103050624	K22TTM#00007919 28.05.2022 *****		2000086118	2.399-	239.885-
5103050625	K22TTM#00007921 28.05.2022 *****		2000086118	1.199-	119.943-
5103050691	K22TTM#00007944 28.05.2022 *****		2000086118	4.798-	479.771-
5103050722	K22TTM#00007963 28.05.2022 *****		2000086118	5.689-	568.860-
5103050736	K22TTM#00007959 28.05.2022 *****		2000086118	4.827-	482.665-
5103050937	K22TTM#00008030 28.05.2022 *****		2000086118	2.689-	268.949-
5103051096	K22TTM#00008075 28.05.2022 *****		2000086118	4.676-	467.636-
5103051109	K22TTM#00008080 28.05.2022 *****		2000086118	1.586-	158.611-
5103051306	K22TTM#00008157 28.05.2022 *****		2000086118	4.553-	455.328-
5103051415	K22TTM#00008180 28.05.2022 *****		2000086118	542-	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103051465	K22TTM#00008247	28.05.2022 *****	2000086118	6.015-	601.465-
5103051541	K22TTM#00008811	28.05.2022 *****	2000086118	4.409-	440.856-
5103051595	K22TTM#00008275	28.05.2022 *****	2000086118	6.637-	663.670-
5103051637	K22TTM#00008292	28.05.2022 *****	2000086118	5.377-	537.722-
5103051650	K22TTM#00008283	28.05.2022 *****	2000086118	662-	66.150-
5103051698	K22TTM#00008320	28.05.2022 *****	2000086118	4.395-	439.506-
5103052035	K22TTM#00008432	28.05.2022 *****	2000086118	3.566-	356.612-
5103052145	K22TTM#00008469	28.05.2022 *****	2000086118	2.406-	240.570-
5103052253	K22TTM#00008527	28.05.2022 *****	2000086118	1.138-	113.832-
5103052287	K22TTM#00008537	28.05.2022 *****	2000086118	2.844-	284.430-
5103052288	K22TTM#00008517	28.05.2022 *****	2000086118	3.341-	334.110-
5103052346	K22TTM#00008549	28.05.2022 *****	2000086118	1.199-	119.943-
5103052366	K22TTM#00008555	28.05.2022 *****	2000086118	3.598-	359.828-
5103052398	K22TTM#00008565	28.05.2022 *****	2000086118	2.876-	287.630-
5103052399	K22TTM#00008566	28.05.2022 *****	2000086118	1.084-	108.393-
5103052446	K22TTM#00008601	28.05.2022 *****	2000086118	1.199-	119.943-
5103052540	K22TTM#00008608	28.05.2022 *****	2000086118	1.680-	168.029-
5103052578	K22TTM#00008632	28.05.2022 *****	2000086118	1.138-	113.832-
5103052630	K22TTM#00008651	28.05.2022 *****	2000086118	948-	94.810-
5103052654	K22TTM#00008673	28.05.2022 *****	2000086118	6.819-	681.870-
5103052700	K22TTM#00008706	28.05.2022 *****	2000086118	5.753-	575.271-

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5103052762	K22TTM#00008695	28.05.2022 *****	2000086118	6.578-	657.841-
5103052787	K22TTM#00008700	28.05.2022 *****	2000086118	1.199-	119.943-
5103052802	K22TTM#00008697	28.05.2022 *****	2000086118	2.399-	239.885-
5103052820	K22TTM#00008701	28.05.2022 *****	2000086118	8.632-	863.190-
5103052849	K22TTM#00008710	28.05.2022 *****	2000086118	4.526-	452.641-
5103052855	K22TTM#00008739	28.05.2022 *****	2000086118	2.399-	239.885-
5103052861	K22TTM#00008742	28.05.2022 *****	2000086118	2.844-	284.430-
5103052942	K22TTM#00008755	28.05.2022 *****	2000086118	1.626-	162.590-
5103052952	K22TTM#00008762	28.05.2022 *****	2000086118	4.553-	455.328-
5103052980	K22TTM#00008772	28.05.2022 *****	2000086118	3.591-	359.100-
5103053107	K22TTM#00008791	28.05.2022 *****	2000086118	9.107-	910.656-
5103053169	K22TTM#00008806	28.05.2022 *****	2000086118	1.942-	194.170-
5103053418	K22TTM#00008890	28.05.2022 *****	2000086118	1.199-	119.943-
5103053485	K22TTM#00008902	28.05.2022 *****	2000086118	980-	98.010-
5103053516	K22TTM#00008918	28.05.2022 *****	2000086118	3.070-	306.969-
5103053529	K22TTM#00008917	28.05.2022 *****	2000086118	7.585-	758.480-
5103053572	K22TTM#00008924	28.05.2022 *****	2000086118	3.514-	351.418-
5103053598	K22TTM#00008941	28.05.2022 *****	2000086118	1.626-	162.590-
5103053613	K22TTM#00008935	28.05.2022 *****	2000086118	7.868-	786.812-
5103053658	K22TTM#00008951	28.05.2022 *****	2000086118	3.257-	325.674-
5103053672	K22TTM#00008958	28.05.2022 *****	2000086118	1.987-	198.720-

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5103053735	K22TTM#00008996	28.05.2022 *****	2000086118	21.233-	2.123.272-
5103053772	K22TTM#00009026	28.05.2022 *****	2000086118	1.199-	119.943-
5103053921	K22TTM#00009049	28.05.2022 *****	2000086118	17.399-	1.739.904-
5103053955	K22TTM#00009058	28.05.2022 *****	2000086118	948-	94.810-
5103053976	K22TTM#00009115	28.05.2022 *****	2000086118	6.423-	642.289-
5103054015	K22TTM#00009084	28.05.2022 *****	2000086118	497-	49.680-
5103054091	K22TTM#00009103	28.05.2022 *****	2000086118	1.987-	198.720-
5103054223	K22TTM#00009297	28.05.2022 *****	2000086118	9.661-	966.144-
5103054239	K22TTM#00009218	28.05.2022 *****	2000086118	5.689-	568.860-
5103054292	K22TTM#00009185	28.05.2022 *****	2000086118	8.108-	810.810-
5103054335	K22TTM#00009236	28.05.2022 *****	2000086118	6.637-	663.670-
5103054361	K22TTM#00009214	28.05.2022 *****	2000086118	2.940-	294.030-
5103054436	K22TTM#00009244	28.05.2022 *****	2000086118	2.338-	233.775-
5103054440	K22TTM#00009247	28.05.2022 *****	2000086118	1.896-	189.620-
5103054445	K22TTM#00009280	28.05.2022 *****	2000086118	3.257-	325.674-
5103054464	K22TTM#00009262	28.05.2022 *****	2000086118	980-	98.010-
5103054467	K22TTM#00009267	28.05.2022 *****	2000086118	1.199-	119.943-
5103054483	K22TTM#00009263	28.05.2022 *****	2000086118	948-	94.810-
5103054491	K22TTM#00009277	28.05.2022 *****	2000086118	5.243-	524.315-
5103054492	K22TTM#00009278	28.05.2022 *****	2000086118	2.676-	267.633-
5103054499	K22TTM#00009270	28.05.2022 *****	2000086118	10.614-	1.061.430-

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5103054504	K22TTM#00009273	28.05.2022 *****	2000086118	5.407-	540.650-
5103054538	K22TTM#00009325	28.05.2022 *****	2000086118	12.321-	1.232.064-
5103054572	K22TTM#00009355	28.05.2022 *****	2000086118	3.598-	359.828-
5103054597	K22TTM#00009320	28.05.2022 *****	2000086118	14.094-	1.409.400-
5103054670	K22TTM#00009381	28.05.2022 *****	2000086118	5.148-	514.799-
5103054768	K22TTM#00009410	28.05.2022 *****	2000086118	8.425-	842.534-
5103054792	K22TTM#00009425	28.05.2022 *****	2000086118	642-	64.152-
5103054922	K22TTM#00009477	28.05.2022 *****	2000086118	3.099-	309.852-
5103054997	K22TTM#00009502	28.05.2022 *****	2000086118	9.116-	911.577-
5103055058	K22TTM#00009518	28.05.2022 *****	2000086118	10.433-	1.043.280-
5103055135	K22TTM#00009550	28.05.2022 *****	2000086118	948-	94.810-
5103068778	K22TTM#00011581	29.05.2022 *****	2000086118	542-	54.197-
5103069599	K22TTM#00011869	29.05.2022 *****	2000086118	1.199-	119.943-
5103069690	K22TTM#00011629	29.05.2022 *****	2000086118	4.553-	455.328-
5103069695	K22TTM#00011634	29.05.2022 *****	2000086118	5.734-	573.410-
5103070211	K22TTM#00011106	29.05.2022 *****	2000086118	3.880-	388.044-
5103070217	K22TTM#00011112	29.05.2022 *****	2000086118	2.148-	214.753-
5103070219	K22TTM#00011114	29.05.2022 *****	2000086118	3.096-	309.563-
5103070224	K22TTM#00011119	29.05.2022 *****	2000086118	3.792-	379.240-
5103070233	K22TTM#00012291	29.05.2022 *****	2000086118	2.484-	248.400-
5103070261	K22TTM#00011142	29.05.2022 *****	2000086118	2.374-	237.379-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103070264	K22TTM#00011145	29.05.2022 *****	2000086118	4.741-	474.050-
5103070271	K22TTM#00011152	29.05.2022 *****	2000086118	1.199-	119.943-
5103070285	K22TTM#00011166	29.05.2022 *****	2000086118	3.257-	325.674-
5103070287	K22TTM#00011168	29.05.2022 *****	2000086118	7.467-	746.727-
5103070313	K22TTM#00011204	29.05.2022 *****	2000086118	5.689-	568.860-
5103070322	K22TTM#00011972	29.05.2022 *****	2000086118	1.896-	189.620-
5103070339	K22TTM#00011219	29.05.2022 *****	2000086118	1.626-	162.590-
5103070340	K22TTM#00011220	29.05.2022 *****	2000086118	3.985-	398.496-
5103070343	K22TTM#00011223	29.05.2022 *****	2000086118	6.614-	661.380-
5103070345	K22TTM#00011225	29.05.2022 *****	2000086118	10.460-	1.045.983-
5103070362	K22TTM#00011262	29.05.2022 *****	2000086118	994-	99.360-
5103070426	K22TTM#00011312	29.05.2022 *****	2000086118	994-	99.360-
5103070434	K22TTM#00011309	29.05.2022 *****	2000086118	1.490-	149.040-
5103070453	K22TTM#00011323	29.05.2022 *****	2000086118	1.960-	196.020-
5103070466	K22TTM#00011336	29.05.2022 *****	2000086118	11.971-	1.197.140-
5103070479	K22TTM#00011349	29.05.2022 *****	2000086118	2.484-	248.400-
5103070485	K22TTM#00011355	29.05.2022 *****	2000086118	3.898-	389.753-
5103070537	K22TTM#00011407	29.05.2022 *****	2000086118	4.531-	453.077-
5103070555	K22TTM#00011425	29.05.2022 *****	2000086118	3.840-	384.027-
5103070565	K22TTM#00011491	29.05.2022 *****	2000086118	802-	80.190-
5103070569	K22TTM#00011495	29.05.2022 *****	2000086118	1.604-	160.380-

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5103070571	K22TTM#00011497	29.05.2022 *****	2000086118	2.399-	239.885-
5103070574	K22TTM#00011500	29.05.2022 *****	2000086118	1.741-	174.115-
5103070593	K22TTM#00011456	29.05.2022 *****	2000086118	497-	49.680-
5103070615	K22TTM#00011478	29.05.2022 *****	2000086118	994-	99.360-
5103070627	K22TTM#00011505	29.05.2022 *****	2000086118	8.155-	815.546-
5103070655	K22TTM#00011534	29.05.2022 *****	2000086118	1.199-	119.943-
5103070657	K22TTM#00011536	29.05.2022 *****	2000086118	2.399-	239.885-
5103070669	K22TTM#00011551	29.05.2022 *****	2000086118	2.399-	239.885-
5103070670	K22TTM#00011552	29.05.2022 *****	2000086118	6.355-	635.526-
5103070672	K22TTM#00011554	29.05.2022 *****	2000086118	4.201-	420.120-
5103070680	K22TTM#00011562	29.05.2022 *****	2000086118	7.120-	711.966-
5103070681	K22TTM#00011563	29.05.2022 *****	2000086118	2.597-	259.740-
5103070684	K22TTM#00011566	29.05.2022 *****	2000086118	4.188-	418.816-
5103070696	K22TTM#00011578	29.05.2022 *****	2000086118	4.741-	474.050-
5103070731	K22TTM#00011696	29.05.2022 *****	2000086118	3.792-	379.240-
5103070740	K22TTM#00011617	29.05.2022 *****	2000086118	3.208-	320.760-
5103070761	K22TTM#00011644	29.05.2022 *****	2000086118	497-	49.680-
5103070772	K22TTM#00011655	29.05.2022 *****	2000086118	980-	98.010-
5103070796	K22TTM#00011687	29.05.2022 *****	2000086118	2.710-	270.983-
5103070867	K22TTM#00011740	29.05.2022 *****	2000086118	2.118-	211.842-
5103070921	K22TTM#00011856	29.05.2022 *****	2000086118	6.057-	605.712-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103070929	K22TTM#00011783	29.05.2022 *****	2000086118	994-	99.360-
5103070930	K22TTM#00011784	29.05.2022 *****	2000086118	4.741-	474.050-
5103070985	K22TTM#00011845	29.05.2022 *****	2000086118	5.997-	599.713-
5103070997	K22TTM#00011878	29.05.2022 *****	2000086118	2.118-	211.842-
5103071002	K22TTM#00011888	29.05.2022 *****	2000086118	2.168-	216.786-
5103071003	K22TTM#00011889	29.05.2022 *****	2000086118	1.199-	119.943-
5103071035	K22TTM#00011933	29.05.2022 *****	2000086118	6.578-	657.793-
5103071048	K22TTM#00011996	29.05.2022 *****	2000086118	3.096-	309.563-
5103071054	K22TTM#00012031	29.05.2022 *****	2000086118	948-	94.810-
5103071077	K22TTM#00011926	29.05.2022 *****	2000086118	1.987-	198.720-
5103071086	K22TTM#00012110	29.05.2022 *****	2000086118	6.539-	653.858-
5103071106	K22TTM#00011964	29.05.2022 *****	2000086118	2.574-	257.433-
5103071135	K22TTM#00012008	29.05.2022 *****	2000086118	5.384-	538.426-
5103071153	K22TTM#00012015	29.05.2022 *****	2000086118	9.447-	944.727-
5103071156	K22TTM#00012063	29.05.2022 *****	2000086118	1.199-	119.943-
5103071169	K22TTM#00012034	29.05.2022 *****	2000086118	3.172-	317.222-
5103071174	K22TTM#00012039	29.05.2022 *****	2000086118	802-	80.190-
5103071216	K22TTM#00012098	29.05.2022 *****	2000086118	4.205-	420.484-
5103071256	K22TTM#00012141	29.05.2022 *****	2000086118	3.199-	319.875-
5103071260	K22TTM#00012197	29.05.2022 *****	2000086118	1.199-	119.943-
5103071265	K22TTM#00012157	29.05.2022 *****	2000086118	3.192-	319.191-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103071268	K22TTM#00012206	29.05.2022 *****	2000086118	3.598-	359.828-
5103071283	K22TTM#00012162	29.05.2022 *****	2000086118	7.314-	731.449-
5103071312	K22TTM#00012178	29.05.2022 *****	2000086118	8.123-	812.263-
5103071348	K22TTM#00012222	29.05.2022 *****	2000086118	793-	79.305-
5103071387	K22TTM#00012261	29.05.2022 *****	2000086118	994-	99.360-
5103071405	K22TTM#00012279	29.05.2022 *****	2000086118	5.360-	535.996-
5103071416	K22TTM#00012363	29.05.2022 *****	2000086118	2.574-	257.433-
5103071418	K22TTM#00012365	29.05.2022 *****	2000086118	1.626-	162.590-
5103071420	K22TTM#00012367	29.05.2022 *****	2000086118	2.825-	282.532-
5103071434	K22TTM#00012308	29.05.2022 *****	2000086118	6.286-	628.589-
5103071444	K22TTM#00012318	29.05.2022 *****	2000086118	5.689-	568.860-
5103071463	K22TTM#00012337	29.05.2022 *****	2000086118	3.794-	379.376-
5103071468	K22TTM#00012342	29.05.2022 *****	2000086118	3.207-	320.663-
5103071488	K22TTM#00012387	29.05.2022 *****	2000086118	4.309-	430.901-
5103071492	K22TTM#00012391	29.05.2022 *****	2000086118	2.399-	239.885-
5103071509	K22TTM#00012401	29.05.2022 *****	2000086118	3.367-	336.729-
5103071553	K22TTM#00012439	29.05.2022 *****	2000086118	3.985-	398.496-
5103081151	K22TTM#00014360	30.05.2022 *****	2000086118	1.741-	174.139-
5103081290	K22TTM#00014179	30.05.2022 *****	2000086118	3.257-	325.674-
5103081401	K22TTM#00014170	30.05.2022 *****	2000086118	6.888-	688.802-
5103081518	K22TTM#00014265	30.05.2022 *****	2000086118	4.010-	400.950-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103081560	K22TTM#00014449	30.05.2022 *****	2000086118	2.710-	270.983-
5103081614	K22TTM#00014370	30.05.2022 *****	2000086118	4.434-	443.392-
5103081615	K22TTM#00014375	30.05.2022 *****	2000086118	1.084-	108.393-
5103081768	K22TTM#00014414	30.05.2022 *****	2000086118	5.068-	506.842-
5103081890	K22TTM#00014387	30.05.2022 *****	2000086118	5.599-	559.912-
5103081951	K22TTM#00014541	30.05.2022 *****	2000086118	3.187-	318.663-
5103081960	K22TTM#00014535	30.05.2022 *****	2000086118	2.980-	298.013-
5103081998	K22TTM#00014670	30.05.2022 *****	2000086118	8.223-	822.281-
5103082103	K22TTM#00014719	30.05.2022 *****	2000086118	3.227-	322.690-
5103082296	K22TTM#00014811	30.05.2022 *****	2000086118	6.167-	616.743-
5103082424	K22TTM#00014788	30.05.2022 *****	2000086118	1.604-	160.380-
5103082453	K22TTM#00014926	30.05.2022 *****	2000086118	1.199-	119.943-
5103082496	K22TTM#00014770	30.05.2022 *****	2000086118	12.498-	1.249.766-
5103082558	K22TTM#00015000	30.05.2022 *****	2000086118	3.683-	368.285-
5103082738	K22TTM#00014956	30.05.2022 *****	2000086118	642-	64.152-
5103082763	K22TTM#00015229	30.05.2022 *****	2000086118	542-	54.197-
5103082766	K22TTM#00015286	30.05.2022 *****	2000086118	4.741-	474.050-
5103082844	K22TTM#00015122	30.05.2022 *****	2000086118	1.199-	119.943-
5103082887	K22TTM#00015033	30.05.2022 *****	2000086118	2.484-	248.400-
5103082894	K22TTM#00015081	30.05.2022 *****	2000086118	497-	49.680-
5103083000	K22TTM#00015124	30.05.2022 *****	2000086118	5.237-	523.730-

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5103083142	K22TTM#00015212	30.05.2022 *****	2000086118	600-	60.043-
5103083167	K22TTM#00015231	30.05.2022 *****	2000086118	1.199-	119.943-
5103083316	K22TTM#00015321	30.05.2022 *****	2000086118	1.199-	119.943-
5103083353	K22TTM#00015252	30.05.2022 *****	2000086118	1.626-	162.590-
5103083412	K22TTM#00015285	30.05.2022 *****	2000086118	3.792-	379.240-
5103083530	K22TTM#00015390	30.05.2022 *****	2000086118	1.896-	189.620-
5103083561	K22TTM#00015485	30.05.2022 *****	2000086118	2.602-	260.172-
5103083666	K22TTM#00015347	30.05.2022 *****	2000086118	5.598-	559.755-
5103083699	K22TTM#00015449	30.05.2022 *****	2000086118	2.786-	278.554-
5103083737	K22TTM#00015431	30.05.2022 *****	2000086118	1.896-	189.620-
5103083738	K22TTM#00015432	30.05.2022 *****	2000086118	994-	99.360-
5103083780	K22TTM#00015388	30.05.2022 *****	2000086118	1.896-	189.620-
5103083866	K22TTM#00015512	30.05.2022 *****	2000086118	13.911-	1.391.140-
5103083913	K22TTM#00015435	30.05.2022 *****	2000086118	4.844-	484.420-
5103083956	K22TTM#00015491	30.05.2022 *****	2000086118	5.523-	552.284-
5103083960	K22TTM#00015543	30.05.2022 *****	2000086118	3.598-	359.828-
5103083984	K22TTM#00015438	30.05.2022 *****	2000086118	19.456-	1.945.575-
5103084004	K22TTM#00015446	30.05.2022 *****	2000086118	3.160-	315.963-
5103084008	K22TTM#00015455	30.05.2022 *****	2000086118	2.277-	227.664-
5103084048	K22TTM#00015460	30.05.2022 *****	2000086118	1.199-	119.943-
5103084242	K22TTM#00015526	30.05.2022 *****	2000086118	1.199-	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103084307	K22TTM#00015571	30.05.2022 *****	2000086118	1.896-	189.620-
5103084378	K22TTM#00015628	30.05.2022 *****	2000086118	7.449-	744.893-
5103084469	K22TTM#00015633	30.05.2022 *****	2000086118	642-	64.152-
5103084594	K22TTM#00015608	30.05.2022 *****	2000086118	3.418-	341.826-
5103084678	K22TTM#00015641	30.05.2022 *****	2000086118	8.952-	895.196-
5103084727	K22TTM#00015664	30.05.2022 *****	2000086118	4.734-	473.394-
5103084745	K22TTM#00015689	30.05.2022 *****	2000086118	3.415-	341.496-
5103084857	K22TTM#00015730	30.05.2022 *****	2000086118	1.335-	133.502-
5103084998	K22TTM#00015757	30.05.2022 *****	2000086118	2.399-	239.885-
5103085012	K22TTM#00015727	30.05.2022 *****	2000086118	3.096-	309.563-
5103085014	K22TTM#00015756	30.05.2022 *****	2000086118	3.792-	379.240-
5103085021	K22TTM#00015774	30.05.2022 *****	2000086118	3.792-	379.240-
5103085109	K22TTM#00015753	30.05.2022 *****	2000086118	3.792-	379.240-
5103085187	K22TTM#00015772	30.05.2022 *****	2000086118	5.988-	598.798-
5103085188	K22TTM#00015773	30.05.2022 *****	2000086118	10.214-	1.021.377-
5103085328	K22TTM#00015770	30.05.2022 *****	2000086118	2.484-	248.400-
5103085533	K22TTM#00015864	30.05.2022 *****	2000086118	3.969-	396.900-
5103085765	K22TTM#00015859	30.05.2022 *****	2000086118	1.283-	128.304-
5103086051	K22TTM#00015894	30.05.2022 *****	2000086118	3.792-	379.240-
5103086071	K22TTM#00015901	30.05.2022 *****	2000086118	2.710-	270.983-
5103086247	K22TTM#00015948	30.05.2022 *****	2000086118	15.441-	1.544.126-

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5103086515	K22TTM#00015933	30.05.2022 *****	2000086118	1.199-	119.943-
5103087282	K22TTM#00015992	30.05.2022 *****	2000086118	948-	94.810-
5103087498	K22TTM#00016028	30.05.2022 *****	2000086118	7.585-	758.480-
5103088824	K22TTM#00016237	30.05.2022 *****	2000086118	2.484-	248.400-
5103089006	K22TTM#00016250	30.05.2022 *****	2000086118	802-	80.190-
5103089104	K22TTM#00016225	30.05.2022 *****	2000086118	10.863-	1.086.275-
5103110015	K22TTM#00017120	31.05.2022 *****	2000086118	5.533-	553.338-
5103114063	K22TTM#00016918	31.05.2022 *****	2000086118	4.452-	445.191-
5103114230	K22TTM#00016987	31.05.2022 *****	2000086118	2.844-	284.430-
5103114314	K22TTM#00017016	31.05.2022 *****	2000086118	3.099-	309.852-
5103114317	K22TTM#00017017	31.05.2022 *****	2000086118	662-	66.150-
5103114322	K22TTM#00016999	31.05.2022 *****	2000086118	2.484-	248.400-
5103114444	K22TTM#00017042	31.05.2022 *****	2000086118	3.476-	347.607-
5103114519	K22TTM#00017082	31.05.2022 *****	2000086118	2.277-	227.664-
5103114775	K22TTM#00017110	31.05.2022 *****	2000086118	4.798-	479.771-
5103115163	K22TTM#00017239	31.05.2022 *****	2000086118	3.637-	363.735-
5103115294	K22TTM#00017299	31.05.2022 *****	2000086118	1.960-	196.020-
5103115871	K22TTM#00017646	31.05.2022 *****	2000086118	18.554-	1.855.407-
5103115909	K22TTM#00017497	31.05.2022 *****	2000086118	18.696-	1.869.576-
5103116347	K22TTM#00017608	31.05.2022 *****	2000086118	1.199-	119.943-
5103116431	K22TTM#00017640	31.05.2022 *****	2000086118	1.896-	189.620-

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5103116471	K22TTM#00017632	31.05.2022 *****	2000086118	2.277-	227.664-
5103139805	K22TTM#00018251	31.05.2022 *****	2000086118	4.485-	448.519-
5103139806	K22TTM#00018252	31.05.2022 *****	2000086118	497-	49.680-
5103144857	K22TTM#00017851	31.05.2022 *****	2000086118	1.199-	119.943-
5103145092	K22TTM#00017904	31.05.2022 *****	2000086118	4.832-	483.150-
5103145224	K22TTM#00017955	31.05.2022 *****	2000086118	11.325-	1.132.450-
5103145929	K22TTM#00018128	31.05.2022 *****	2000086118	948-	94.810-
5103162493	K22TTM#00018438	31.05.2022 *****	2000086118	948-	94.810-
5103162765	K22TTM#00018564	31.05.2022 *****	2000086118	4.741-	474.050-
5103162793	K22TTM#00018533	31.05.2022 *****	2000086118	3.965-	396.527-
5103162806	K22TTM#00018529	31.05.2022 *****	2000086118	3.637-	363.735-
5103320301	K22TTM#00018601	08.06.2022 *****	2000086118	1.612-	161.177-
5103322106	K22TTM#00018615	08.06.2022 *****	2000086118	1.084-	108.393-
5103322134	K22TTM#00018611	08.06.2022 *****	2000086118	3.340-	333.957-
5103322341	K22TTM#00019531	08.06.2022 *****	2000086118	1.612-	161.177-
5103322365	K22TTM#00018799	08.06.2022 *****	2000086118	14.600-	1.460.016-
5103322408	K22TTM#00018657	08.06.2022 *****	2000086118	11.946-	1.194.642-
5103322645	K22TTM#00018702	08.06.2022 *****	2000086118	793-	79.305-
5103322692	K22TTM#00018710	08.06.2022 *****	2000086118	1.199-	119.943-
5103322713	K22TTM#00018718	08.06.2022 *****	2000086118	3.543-	354.348-
5103322817	K22TTM#00018737	08.06.2022 *****	2000086118	2.921-	292.113-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103322880	K22TTM#00018752	08.06.2022 *****	2000086118	806-	80.589-
5103323153	K22TTM#00018857	08.06.2022 *****	2000086118	3.479-	347.856-
5103323226	K22TTM#00018884	08.06.2022 *****	2000086118	2.277-	227.664-
5103323260	K22TTM#00018895	08.06.2022 *****	2000086118	4.835-	483.531-
5103323377	K22TTM#00018929	08.06.2022 *****	2000086118	2.118-	211.842-
5103323465	K22TTM#00018978	08.06.2022 *****	2000086118	1.780-	177.984-
5103323785	K22TTM#00019083	08.06.2022 *****	2000086118	2.879-	287.861-
5103323874	K22TTM#00019098	08.06.2022 *****	2000086118	1.586-	158.611-
5103324025	K22TTM#00019150	08.06.2022 *****	2000086118	2.983-	298.291-
5103324054	K22TTM#00019155	08.06.2022 *****	2000086118	2.164-	216.367-
5103324437	K22TTM#00019254	08.06.2022 *****	2000086118	6.830-	682.992-
5103324549	K22TTM#00019287	08.06.2022 *****	2000086118	1.199-	119.943-
5103324652	K22TTM#00019344	08.06.2022 *****	2000086118	6.355-	635.459-
5103324659	K22TTM#00019413	08.06.2022 *****	2000086118	6.102-	610.215-
5103324834	K22TTM#00019385	08.06.2022 *****	2000086118	1.199-	119.943-
5103325125	K22TTM#00019525	08.06.2022 *****	2000086118	2.399-	239.885-
5103325319	K22TTM#00019619	08.06.2022 *****	2000086118	1.992-	199.248-
5103325323	K22TTM#00019626	08.06.2022 *****	2000086118	4.976-	497.551-
5103325329	K22TTM#00019613	08.06.2022 *****	2000086118	3.257-	325.674-
5103325520	K22TTM#00019678	08.06.2022 *****	2000086118	1.992-	199.248-
5103325529	K22TTM#00019695	08.06.2022 *****	2000086118	2.789-	278.891-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				8.572.326	857.232.853