

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.06.2022

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

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

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102081708	1C22TNT#0000644009.04.2022 *****		2000086117	9.962	996.241
5102081711	1C22TNT#0000644509.04.2022 *****		2000086117	8.481	848.113
5102083071	1C22TNT#0000717713.04.2022 *****		2000086117	22.359	2.235.902
5102083078	1C22TNT#0000588607.04.2022 *****		2000086117	6.685	668.520
5102083080	1C22TNT#0000588807.04.2022 *****		2000086117	24.585	2.458.480
5102083082	1C22TNT#0000589007.04.2022 *****		2000086117	9.192	919.248
5102083085	1C22TNT#0000589507.04.2022 *****		2000086117	14.961	1.496.088
5102083086	1C22TNT#0000589607.04.2022 *****		2000086117	16.735	1.673.476
5102083087	1C22TNT#0000589907.04.2022 *****		2000086117	11.106	1.110.581
5102083384	1C22TNT#0000574507.04.2022 *****		2000086117	12.102	1.210.192
5102083385	1C22TNT#0000574607.04.2022 *****		2000086117	23.144	2.314.422

Số dư mang sang trang sau

Chiết khấu
159.312

Số tiền
15.931.263

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102083387	1C22TNT#0000574807.04.2022 *****		2000086117	12.987	1.298.700
5102083389	1C22TNT#0000575007.04.2022 *****		2000086117	12.446	1.244.641
5102085358	1C22TNT#0000606608.04.2022 *****		2000086117	10.467	1.046.699
5102085444	1C22TNT#0000585807.04.2022 *****		2000086117	14.738	1.473.840
5102085449	1C22TNT#0000586307.04.2022 *****		2000086117	15.158	1.515.835
5102085453	1C22TNT#0000586707.04.2022 *****		2000086117	23.906	2.390.623
5102085455	1C22TNT#0000586907.04.2022 *****		2000086117	11.123	1.112.324
5102086265	1C22TNT#0000570907.04.2022 *****		2000086117	19.166	1.916.573
5102086266	1C22TNT#0000571007.04.2022 *****		2000086117	10.002	1.000.219
5102086267	1C22TNT#0000571107.04.2022 *****		2000086117	19.394	1.939.384
5102086270	1C22TNT#0000571407.04.2022 *****		2000086117	18.995	1.899.498
5102086271	1C22TNT#0000571507.04.2022 *****		2000086117	20.592	2.059.191
5102086275	1C22TNT#0000563006.04.2022 *****		2000086117	11.086	1.108.612
5102086280	1C22TNT#0000569907.04.2022 *****		2000086117	11.955	1.195.489
5102086285	1C22TNT#0000570407.04.2022 *****		2000086117	13.756	1.375.551
5102086289	1C22TNT#0000571707.04.2022 *****		2000086117	11.798	1.179.842
5102086294	1C22TNT#0000572207.04.2022 *****		2000086117	12.485	1.248.483
5102086296	1C22TNT#0000572407.04.2022 *****		2000086117	18.979	1.897.915
5102086298	1C22TNT#0000572607.04.2022 *****		2000086117	6.308	630.811
5102086303	1C22TNT#0000573107.04.2022 *****		2000086117	6.449	644.927
5102086304	1C22TNT#0000573207.04.2022 *****		2000086117	13.307	1.330.678

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086305	1C22TNT#0000573307.04.2022 *****		2000086117	8.075	807.517
5102086306	1C22TNT#0000573407.04.2022 *****		2000086117	8.481	848.113
5102086309	1C22TNT#0000573707.04.2022 *****		2000086117	7.931	793.055
5102086311	1C22TNT#0000573907.04.2022 *****		2000086117	11.937	1.193.706
5102086312	1C22TNT#0000574007.04.2022 *****		2000086117	8.933	893.327
5102086315	1C22TNT#0000574307.04.2022 *****		2000086117	17.646	1.764.552
5102086324	1C22TNT#0000575707.04.2022 *****		2000086117	19.925	1.992.481
5102086326	1C22TNT#0000575907.04.2022 *****		2000086117	17.643	1.764.348
5102086328	1C22TNT#0000576107.04.2022 *****		2000086117	11.588	1.158.830
5102086329	1C22TNT#0000576207.04.2022 *****		2000086117	7.931	793.055
5102086331	1C22TNT#0000576407.04.2022 *****		2000086117	7.564	756.355
5102086332	1C22TNT#0000576507.04.2022 *****		2000086117	8.566	856.628
5102086333	1C22TNT#0000576607.04.2022 *****		2000086117	19.482	1.948.181
5102086334	1C22TNT#0000576707.04.2022 *****		2000086117	7.812	781.230
5102086335	1C22TNT#0000576807.04.2022 *****		2000086117	4.968	496.800
5102086336	1C22TNT#0000576907.04.2022 *****		2000086117	19.925	1.992.481
5102086344	1C22TNT#0000577707.04.2022 *****		2000086117	18.669	1.866.937
5102086346	1C22TNT#0000577907.04.2022 *****		2000086117	21.831	2.183.134
5102086350	1C22TNT#0000578307.04.2022 *****		2000086117	17.146	1.714.594
5102086353	1C22TNT#0000578607.04.2022 *****		2000086117	12.368	1.236.811
5102086355	1C22TNT#0000578807.04.2022 *****		2000086117	15.960	1.595.954

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086357	1C22TNT#0000579007.04.2022 *****		2000086117	8.481	848.113
5102086358	1C22TNT#0000579107.04.2022 *****		2000086117	17.450	1.744.994
5102086359	1C22TNT#0000579207.04.2022 *****		2000086117	12.275	1.227.489
5102086361	1C22TNT#0000579407.04.2022 *****		2000086117	7.347	734.716
5102086362	1C22TNT#0000579507.04.2022 *****		2000086117	11.994	1.199.426
5102086363	1C22TNT#0000579607.04.2022 *****		2000086117	12.023	1.202.309
5102086365	1C22TNT#0000579807.04.2022 *****		2000086117	7.573	757.299
5102086367	1C22TNT#0000580007.04.2022 *****		2000086117	23.541	2.354.052
5102086368	1C22TNT#0000580107.04.2022 *****		2000086117	11.101	1.110.063
5102086373	1C22TNT#0000580607.04.2022 *****		2000086117	49.827	4.982.683
5102086375	1C22TNT#0000580807.04.2022 *****		2000086117	19.354	1.935.446
5102086380	1C22TNT#0000581307.04.2022 *****		2000086117	6.675	667.510
5102086384	1C22TNT#0000581707.04.2022 *****		2000086117	8.707	870.696
5102086386	1C22TNT#0000581907.04.2022 *****		2000086117	5.420	541.966
5102086387	1C22TNT#0000582007.04.2022 *****		2000086117	9.159	915.910
5102086393	1C22TNT#0000582607.04.2022 *****		2000086117	11.994	1.199.426
5102086395	1C22TNT#0000582807.04.2022 *****		2000086117	11.167	1.116.666
5102086396	1C22TNT#0000582907.04.2022 *****		2000086117	11.167	1.116.666
5102086398	1C22TNT#0000583107.04.2022 *****		2000086117	11.167	1.116.666
5102086402	1C22TNT#0000583507.04.2022 *****		2000086117	9.595	959.541
5102086405	1C22TNT#0000583807.04.2022 *****		2000086117	19.384	1.938.384

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086406	1C22TNT#0000583907.04.2022 *****		2000086117	33.310	3.331.012
5102086408	1C22TNT#0000584107.04.2022 *****		2000086117	33.372	3.337.227
5102086414	1C22TNT#0000584707.04.2022 *****		2000086117	31.382	3.138.215
5102086418	1C22TNT#0000585107.04.2022 *****		2000086117	2.710	270.983
5102086420	1C22TNT#0000585307.04.2022 *****		2000086117	16.788	1.678.763
5102086426	1C22TNT#0000587307.04.2022 *****		2000086117	13.928	1.392.768
5102086427	1C22TNT#0000587407.04.2022 *****		2000086117	14.105	1.410.523
5102086430	1C22TNT#0000587707.04.2022 *****		2000086117	22.777	2.277.720
5102086431	1C22TNT#0000587807.04.2022 *****		2000086117	10.738	1.073.763
5102086433	1C22TNT#0000587107.04.2022 *****		2000086117	32.046	3.204.606
5102086434	1C22TNT#0000616708.04.2022 *****		2000086117	18.301	1.830.118
5102086438	1C22TNT#0000617108.04.2022 *****		2000086117	28.373	2.837.279
5102086439	1C22TNT#0000617208.04.2022 *****		2000086117	9.962	996.241
5102086442	1C22TNT#0000617508.04.2022 *****		2000086117	21.946	2.194.642
5102086443	1C22TNT#0000617608.04.2022 *****		2000086117	9.439	943.894
5102086444	1C22TNT#0000617708.04.2022 *****		2000086117	16.921	1.692.142
5102086447	1C22TNT#0000618008.04.2022 *****		2000086117	24.916	2.491.608
5102086449	1C22TNT#0000588007.04.2022 *****		2000086117	2.844	284.430
5102086450	1C22TNT#0000588107.04.2022 *****		2000086117	18.091	1.809.070
5102086456	1C22TNT#0000604008.04.2022 *****		2000086117	25.668	2.566.804
5102086461	1C22TNT#0000604508.04.2022 *****		2000086117	25.755	2.575.494

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086462	1C22TNT#0000604608.04.2022 *****		2000086117	15.514	1.551.436
5102086468	1C22TNT#0000590707.04.2022 *****		2000086117	30.749	3.074.890
5102086479	1C22TNT#0000592207.04.2022 *****		2000086117	20.820	2.082.024
5102086481	1C22TNT#0000592407.04.2022 *****		2000086117	11.994	1.199.426
5102086485	1C22TNT#0000592807.04.2022 *****		2000086117	6.233	623.259
5102086488	1C22TNT#0000593107.04.2022 *****		2000086117	18.944	1.894.406
5102086500	1C22TNT#0000594307.04.2022 *****		2000086117	4.741	474.050
5102086501	1C22TNT#0000594407.04.2022 *****		2000086117	4.741	474.050
5102086509	1C22TNT#0000595307.04.2022 *****		2000086117	12.446	1.244.641
5102086510	1C22TNT#0000595407.04.2022 *****		2000086117	11.937	1.193.706
5102086515	1C22TNT#0000595907.04.2022 *****		2000086117	16.346	1.634.622
5102086524	1C22TNT#0000596807.04.2022 *****		2000086117	27.532	2.753.198
5102086525	1C22TNT#0000596907.04.2022 *****		2000086117	12.446	1.244.641
5102086527	1C22TNT#0000597107.04.2022 *****		2000086117	14.183	1.418.264
5102086531	1C22TNT#0000597507.04.2022 *****		2000086117	6.722	672.227
5102086535	1C22TNT#0000597907.04.2022 *****		2000086117	15.933	1.593.313
5102086539	1C22TNT#0000598307.04.2022 *****		2000086117	11.214	1.121.444
5102086544	1C22TNT#0000598807.04.2022 *****		2000086117	6.308	630.811
5102086545	1C22TNT#0000598907.04.2022 *****		2000086117	7.931	793.055
5102086548	1C22TNT#0000599207.04.2022 *****		2000086117	10.965	1.096.513
5102086549	1C22TNT#0000599307.04.2022 *****		2000086117	7.931	793.055
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086556	1C22TNT#0000600007.04.2022 *****		2000086117	29.615	2.961.548
5102086558	1C22TNT#0000600207.04.2022 *****		2000086117	15.843	1.584.291
5102086560	1C22TNT#0000600407.04.2022 *****		2000086117	11.191	1.119.096
5102086562	1C22TNT#0000600607.04.2022 *****		2000086117	12.200	1.219.959
5102086563	1C22TNT#0000603208.04.2022 *****		2000086117	14.105	1.410.492
5102086564	1C22TNT#0000603308.04.2022 *****		2000086117	10.738	1.073.763
5102086570	1C22TNT#0000607108.04.2022 *****		2000086117	5.997	599.713
5102086578	1C22TNT#0000605008.04.2022 *****		2000086117	34.359	3.435.901
5102086580	1C22TNT#0000605208.04.2022 *****		2000086117	22.331	2.233.079
5102086584	1C22TNT#0000605608.04.2022 *****		2000086117	8.376	837.630
5102086586	1C22TNT#0000605808.04.2022 *****		2000086117	13.928	1.392.768
5102086587	1C22TNT#0000605908.04.2022 *****		2000086117	27.799	2.779.920
5102086588	1C22TNT#0000606008.04.2022 *****		2000086117	14.654	1.465.406
5102086590	1C22TNT#0000606208.04.2022 *****		2000086117	13.893	1.389.334
5102086612	1C22TNT#0000608108.04.2022 *****		2000086117	14.287	1.428.659
5102086616	1C22TNT#0000608508.04.2022 *****		2000086117	18.594	1.859.431
5102086619	1C22TNT#0000608808.04.2022 *****		2000086117	20.603	2.060.278
5102086620	1C22TNT#0000608908.04.2022 *****		2000086117	12.117	1.211.674
5102086621	1C22TNT#0000609008.04.2022 *****		2000086117	7.282	728.171
5102086624	1C22TNT#0000609308.04.2022 *****		2000086117	17.893	1.789.295
5102086630	1C22TNT#0000609908.04.2022 *****		2000086117	13.350	1.335.020

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086632	1C22TNT#0000610108.04.2022 *****		2000086117	13.162	1.316.207
5102086634	1C22TNT#0000610308.04.2022 *****		2000086117	12.899	1.289.855
5102086638	1C22TNT#0000614208.04.2022 *****		2000086117	7.968	796.824
5102086639	1C22TNT#0000614308.04.2022 *****		2000086117	5.997	599.713
5102086641	1C22TNT#0000614508.04.2022 *****		2000086117	22.098	2.209.820
5102086642	1C22TNT#0000614608.04.2022 *****		2000086117	8.707	870.696
5102086646	1C22TNT#0000615008.04.2022 *****		2000086117	20.290	2.028.980
5102086649	1C22TNT#0000615308.04.2022 *****		2000086117	5.997	599.713
5102086651	1C22TNT#0000615508.04.2022 *****		2000086117	10.488	1.048.777
5102086653	1C22TNT#0000615708.04.2022 *****		2000086117	13.928	1.392.768
5102086654	1C22TNT#0000615808.04.2022 *****		2000086117	15.906	1.590.624
5102086659	1C22TNT#0000616308.04.2022 *****		2000086117	12.446	1.244.641
5102086660	1C22TNT#0000616408.04.2022 *****		2000086117	6.861	686.070
5102086662	1C22TNT#0000616608.04.2022 *****		2000086117	17.771	1.777.086
5102086665	1C22TNT#0000627609.04.2022 *****		2000086117	13.447	1.344.746
5102086669	1C22TNT#0000628009.04.2022 *****		2000086117	6.635	663.531
5102086676	1C22TNT#0000618508.04.2022 *****		2000086117	12.987	1.298.700
5102086688	1C22TNT#0000619708.04.2022 *****		2000086117	13.395	1.339.535
5102086693	1C22TNT#0000620208.04.2022 *****		2000086117	30.893	3.089.321
5102086694	1C22TNT#0000620308.04.2022 *****		2000086117	21.842	2.184.159
5102086698	1C22TNT#0000641509.04.2022 *****		2000086117	32.644	3.264.386

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086699	1C22TNT#0000641609.04.2022 *****		2000086117	17.412	1.741.154
5102086703	1C22TNT#0000642009.04.2022 *****		2000086117	14.305	1.430.487
5102086705	1C22TNT#0000628409.04.2022 *****		2000086117	11.994	1.199.426
5102086710	1C22TNT#0000628909.04.2022 *****		2000086117	26.572	2.657.183
5102086716	1C22TNT#0000629509.04.2022 *****		2000086117	11.975	1.197.458
5102086717	1C22TNT#0000629609.04.2022 *****		2000086117	8.481	848.113
5102086721	1C22TNT#0000630009.04.2022 *****		2000086117	15.189	1.518.945
5102086725	1C22TNT#0000630409.04.2022 *****		2000086117	14.863	1.486.291
5102086733	1C22TNT#0000631209.04.2022 *****		2000086117	14.665	1.466.472
5102086734	1C22TNT#0000631309.04.2022 *****		2000086117	74.464	7.446.376
5102086736	1C22TNT#0000631509.04.2022 *****		2000086117	12.582	1.258.172
5102086737	1C22TNT#0000631609.04.2022 *****		2000086117	6.355	635.526
5102086741	1C22TNT#0000632009.04.2022 *****		2000086117	19.167	1.916.665
5102086742	1C22TNT#0000632109.04.2022 *****		2000086117	8.264	826.416
5102086747	1C22TNT#0000632609.04.2022 *****		2000086117	52.393	5.239.329
5102086752	1C22TNT#0000633109.04.2022 *****		2000086117	9.159	915.910
5102086754	1C22TNT#0000633309.04.2022 *****		2000086117	17.991	1.799.140
5102086757	1C22TNT#0000633609.04.2022 *****		2000086117	17.629	1.762.865
5102086760	1C22TNT#0000633909.04.2022 *****		2000086117	14.647	1.464.684
5102086763	1C22TNT#0000634209.04.2022 *****		2000086117	28.174	2.817.425
5102086767	1C22TNT#0000634609.04.2022 *****		2000086117	38.109	3.810.872

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086768	1C22TNT#0000634709.04.2022 *****		2000086117	12.014	1.201.382
5102086774	1C22TNT#0000635309.04.2022 *****		2000086117	31.986	3.198.556
5102086775	1C22TNT#0000635409.04.2022 *****		2000086117	19.255	1.925.488
5102086777	1C22TNT#0000635609.04.2022 *****		2000086117	22.381	2.238.073
5102086778	1C22TNT#0000635709.04.2022 *****		2000086117	26.925	2.692.467
5102086779	1C22TNT#0000635809.04.2022 *****		2000086117	28.736	2.873.599
5102086780	1C22TNT#0000635909.04.2022 *****		2000086117	18.415	1.841.546
5102086783	1C22TNT#0000636209.04.2022 *****		2000086117	14.789	1.478.924
5102086789	1C22TNT#0000636809.04.2022 *****		2000086117	11.643	1.164.310
5102086794	1C22TNT#0000637309.04.2022 *****		2000086117	19.640	1.963.964
5102086795	1C22TNT#0000637409.04.2022 *****		2000086117	23.952	2.395.248
5102086796	1C22TNT#0000637509.04.2022 *****		2000086117	21.152	2.115.218
5102086797	1C22TNT#0000637609.04.2022 *****		2000086117	26.852	2.685.199
5102086798	1C22TNT#0000637709.04.2022 *****		2000086117	47.864	4.786.361
5102086800	1C22TNT#0000637909.04.2022 *****		2000086117	12.711	1.271.100
5102086804	1C22TNT#0000638309.04.2022 *****		2000086117	21.017	2.101.735
5102086807	1C22TNT#0000638609.04.2022 *****		2000086117	22.905	2.290.518
5102086811	1C22TNT#0000639009.04.2022 *****		2000086117	11.086	1.108.612
5102086813	1C22TNT#0000639209.04.2022 *****		2000086117	19.925	1.992.481
5102086818	1C22TNT#0000639709.04.2022 *****		2000086117	6.861	686.070
5102086820	1C22TNT#0000639909.04.2022 *****		2000086117	8.707	870.696

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086823	1C22TNT#0000640209.04.2022 *****		2000086117	12.474	1.247.400
5102086824	1C22TNT#0000640309.04.2022 *****		2000086117	16.965	1.696.464
5102086828	1C22TNT#0000640709.04.2022 *****		2000086117	11.453	1.145.281
5102086832	1C22TNT#0000641109.04.2022 *****		2000086117	2.406	240.570
5102086852	1C22TNT#0000642509.04.2022 *****		2000086117	10.640	1.064.038
5102086855	1C22TNT#0000642809.04.2022 *****		2000086117	10.406	1.040.569
5102086856	1C22TNT#0000642909.04.2022 *****		2000086117	7.200	720.047
5102086858	1C22TNT#0000643309.04.2022 *****		2000086117	12.446	1.244.641
5102086859	1C22TNT#0000643409.04.2022 *****		2000086117	9.962	996.241
5102086860	1C22TNT#0000643509.04.2022 *****		2000086117	19.854	1.985.386
5102086861	1C22TNT#0000643609.04.2022 *****		2000086117	11.191	1.119.096
5102086868	1C22TNT#0000645009.04.2022 *****		2000086117	8.444	844.393
5102086870	1C22TNT#0000645209.04.2022 *****		2000086117	8.134	813.413
5102086872	1C22TNT#0000645409.04.2022 *****		2000086117	14.704	1.470.409
5102086875	1C22TNT#0000645709.04.2022 *****		2000086117	23.026	2.302.603
5102086876	1C22TNT#0000645809.04.2022 *****		2000086117	8.481	848.113
5102086879	1C22TNT#0000646109.04.2022 *****		2000086117	5.613	561.330
5102086880	1C22TNT#0000646209.04.2022 *****		2000086117	6.355	635.526
5102086881	1C22TNT#0000646309.04.2022 *****		2000086117	19.925	1.992.481
5102086888	1C22TNT#0000647009.04.2022 *****		2000086117	4.652	465.186
5102086895	1C22TNT#0000647709.04.2022 *****		2000086117	12.909	1.290.870

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102086896	1C22TNT#0000647809.04.2022 *****		2000086117	15.156	1.515.623
5102086898	1C22TNT#0000648009.04.2022 *****		2000086117	18.187	1.818.748
5102086903	1C22TNT#0000648509.04.2022 *****		2000086117	11.494	1.149.422
5102086905	1C22TNT#0000648709.04.2022 *****		2000086117	9.130	912.997
5102086906	1C22TNT#0000648809.04.2022 *****		2000086117	19.795	1.979.543
5102086909	1C22TNT#0000649109.04.2022 *****		2000086117	7.593	759.268
5102086911	1C22TNT#0000649309.04.2022 *****		2000086117	24.665	2.466.531
5102086912	1C22TNT#0000649409.04.2022 *****		2000086117	11.994	1.199.426
5102086913	1C22TNT#0000649509.04.2022 *****		2000086117	16.858	1.685.826
5102086914	1C22TNT#0000649609.04.2022 *****		2000086117	14.478	1.447.826
5102086919	1C22TNT#0000659609.04.2022 *****		2000086117	6.675	667.510
5102086929	1C22TNT#0000659909.04.2022 *****		2000086117	16.327	1.632.653
5102086931	1C22TNT#0000660109.04.2022 *****		2000086117	10.592	1.059.210
5102086939	1C22TNT#0000661209.04.2022 *****		2000086117	19.903	1.990.256
5102086976	1C22TNT#0000677012.04.2022 *****		2000086117	14.106	1.410.562
5102086977	1C22TNT#0000677112.04.2022 *****		2000086117	8.481	848.113
5102086978	1C22TNT#0000677212.04.2022 *****		2000086117	16.962	1.696.226
5102087064	1C22TNT#0000686612.04.2022 *****		2000086117	6.637	663.670
5102087154	1C22TNT#0000695812.04.2022 *****		2000086117	9.481	948.100
5102087263	1C22TNT#0000705912.04.2022 *****		2000086117	8.533	853.290
5102087350	1C22TNT#0000718013.04.2022 *****		2000086117	20.350	2.035.006

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102087352	1C22TNT#0000718313.04.2022 *****		2000086117	16.680	1.667.958
5102087453	1C22TNT#0000732914.04.2022 *****		2000086117	36.562	3.656.232
5102087454	1C22TNT#0000733014.04.2022 *****		2000086117	18.378	1.837.849
5102087456	1C22TNT#0000733214.04.2022 *****		2000086117	1.199	119.943
5102087459	1C22TNT#0000733614.04.2022 *****		2000086117	3.598	359.828
5102089579	1C22TNT#0000561806.04.2022 *****		2000086117	20.619	2.061.914
5102209528	1C22TNT#0000750215.04.2022 *****		2000086117	15.080	1.508.021
5102209690	1C22TNT#0000797816.04.2022 *****		2000086117	27.730	2.772.959
5102235092	1C22TNT#0000750715.04.2022 *****		2000086117	21.606	2.160.551
5102235165	1C22TNT#0000786416.04.2022 *****		2000086117	6.344	634.446
5102235278	1C22TNT#0000787816.04.2022 *****		2000086117	21.930	2.193.026
5102241718	1C22TNT#0000797716.04.2022 *****		2000086117	32.389	3.238.882
5102245750	1C22TNT#0000763715.04.2022 *****		2000086117	17.218	1.721.772
5102248241	1C22TNT#0000816718.04.2022 *****		2000086117	37.888	3.788.813
5102249308	1C22TNT#0000791416.04.2022 *****		2000086117	20.586	2.058.615
5102249310	1C22TNT#0000791616.04.2022 *****		2000086117	9.934	993.433
5102249818	1C22TNT#0000793916.04.2022 *****		2000086117	22.448	2.244.820
5102249822	1C22TNT#0000810716.04.2022 *****		2000086117	29.304	2.930.386
5102249839	1C22TNT#0000759615.04.2022 *****		2000086117	9.169	916.936
5102250336	1C22TNT#0000912921.04.2022 *****		2000086117	11.421	1.142.143
5102250823	1C22TNT#0000913221.04.2022 *****		2000086117	22.485	2.248.480

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102251523	1C22TNT#0000766815.04.2022 *****		2000086117	36.976	3.697.556
5102251527	1C22TNT#0000770715.04.2022 *****		2000086117	13.928	1.392.768
5102251534	1C22TNT#0000774015.04.2022 *****		2000086117	5.656	565.623
5102251870	1C22TNT#0000750315.04.2022 *****		2000086117	14.241	1.424.140
5102252031	1C22TNT#0000810416.04.2022 *****		2000086117	11.652	1.165.208
5102252409	1C22TNT#0000797216.04.2022 *****		2000086117	17.882	1.788.208
5102252410	1C22TNT#0000797316.04.2022 *****		2000086117	12.451	1.245.102
5102252412	1C22TNT#0000797516.04.2022 *****		2000086117	15.051	1.505.142
5102252414	1C22TNT#0000800716.04.2022 *****		2000086117	8.983	898.303
5102252457	1C22TNT#0000763615.04.2022 *****		2000086117	13.795	1.379.479
5102252741	1C22TNT#0000750615.04.2022 *****		2000086117	3.568	356.793
5102252750	1C22TNT#0000764315.04.2022 *****		2000086117	5.997	599.713
5102252763	1C22TNT#0000769115.04.2022 *****		2000086117	14.022	1.402.229
5102252767	1C22TNT#0000769415.04.2022 *****		2000086117	12.168	1.216.784
5102252783	1C22TNT#0000762915.04.2022 *****		2000086117	7.548	754.818
5102252822	1C22TNT#0000762515.04.2022 *****		2000086117	11.240	1.124.028
5102252842	1C22TNT#0000762615.04.2022 *****		2000086117	19.570	1.956.981
5102252856	1C22TNT#0000759515.04.2022 *****		2000086117	9.169	916.936
5102252861	1C22TNT#0000762315.04.2022 *****		2000086117	11.859	1.185.919
5102252882	1C22TNT#0000760115.04.2022 *****		2000086117	20.826	2.082.607
5102252884	1C22TNT#0000761215.04.2022 *****		2000086117	12.768	1.276.764

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102252922	1C22TNT#00007611	15.04.2022 *****	2000086117	13.640	1.363.970
5102252956	1C22TNT#00007722	15.04.2022 *****	2000086117	12.060	1.206.036
5102252958	1C22TNT#00007724	15.04.2022 *****	2000086117	15.051	1.505.142
5102252959	1C22TNT#00007742	15.04.2022 *****	2000086117	13.964	1.396.390
5102252961	1C22TNT#00007603	15.04.2022 *****	2000086117	20.218	2.021.797
5102252962	1C22TNT#00007614	15.04.2022 *****	2000086117	39.464	3.946.401
5102252963	1C22TNT#00007615	15.04.2022 *****	2000086117	15.166	1.516.649
5102252964	1C22TNT#00007616	15.04.2022 *****	2000086117	9.595	959.541
5102252966	1C22TNT#00007632	15.04.2022 *****	2000086117	12.486	1.248.619
5102252967	1C22TNT#00007633	15.04.2022 *****	2000086117	7.931	793.055
5102252995	1C22TNT#00007617	15.04.2022 *****	2000086117	15.825	1.582.546
5102252996	1C22TNT#00007621	15.04.2022 *****	2000086117	11.653	1.165.336
5102252999	1C22TNT#00007652	15.04.2022 *****	2000086117	11.417	1.141.679
5102253001	1C22TNT#00007688	15.04.2022 *****	2000086117	13.432	1.343.193
5102253004	1C22TNT#00007692	15.04.2022 *****	2000086117	12.125	1.212.499
5102253046	1C22TNT#00007657	15.04.2022 *****	2000086117	19.314	1.931.375
5102253052	1C22TNT#00007672	15.04.2022 *****	2000086117	27.781	2.778.146
5102253054	1C22TNT#00007674	15.04.2022 *****	2000086117	8.019	801.900
5102253076	1C22TNT#00007627	15.04.2022 *****	2000086117	9.169	916.936
5102253077	1C22TNT#00007628	15.04.2022 *****	2000086117	10.283	1.028.251
5102253080	1C22TNT#00007717	15.04.2022 *****	2000086117	28.729	2.872.903

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102253084	1C22TNT#0000772915.04.2022 *****		2000086117	15.299	1.529.871
5102253087	1C22TNT#0000775015.04.2022 *****		2000086117	11.584	1.158.390
5102253121	1C22TNT#0000764615.04.2022 *****		2000086117	10.640	1.064.038
5102253137	1C22TNT#0000764915.04.2022 *****		2000086117	25.189	2.518.881
5102253139	1C22TNT#0000765415.04.2022 *****		2000086117	10.965	1.096.513
5102253141	1C22TNT#0000765615.04.2022 *****		2000086117	24.407	2.440.660
5102253144	1C22TNT#0000771415.04.2022 *****		2000086117	10.048	1.004.755
5102253145	1C22TNT#0000771515.04.2022 *****		2000086117	8.687	868.727
5102253152	1C22TNT#0000764715.04.2022 *****		2000086117	10.946	1.094.561
5102253159	1C22TNT#0000775215.04.2022 *****		2000086117	12.356	1.235.599
5102253160	1C22TNT#0000775315.04.2022 *****		2000086117	49.531	4.953.088
5102253161	1C22TNT#0000775415.04.2022 *****		2000086117	14.975	1.497.463
5102253162	1C22TNT#0000775515.04.2022 *****		2000086117	19.177	1.917.658
5102253164	1C22TNT#0000809316.04.2022 *****		2000086117	5.691	569.063
5102253216	1C22TNT#0000767315.04.2022 *****		2000086117	11.191	1.119.096
5102253224	1C22TNT#0000785716.04.2022 *****		2000086117	16.414	1.641.371
5102253230	1C22TNT#0000806416.04.2022 *****		2000086117	11.994	1.199.426
5102253233	1C22TNT#0000767715.04.2022 *****		2000086117	13.572	1.357.236
5102253234	1C22TNT#0000767815.04.2022 *****		2000086117	16.375	1.637.545
5102253237	1C22TNT#0000789716.04.2022 *****		2000086117	2.710	270.983
5102253243	1C22TNT#0000792616.04.2022 *****		2000086117	4.741	474.050

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5102253247	1C22TNT#0000792916.04.2022 *****		2000086117	4.336	433.572
5102253252	1C22TNT#0000799616.04.2022 *****		2000086117	3.831	383.130
5102253253	1C22TNT#0000799716.04.2022 *****		2000086117	15.051	1.505.142
5102253254	1C22TNT#0000799816.04.2022 *****		2000086117	8.937	893.743
5102253280	1C22TNT#0000768315.04.2022 *****		2000086117	14.865	1.486.536
5102253281	1C22TNT#0000768415.04.2022 *****		2000086117	11.117	1.111.746
5102253289	1C22TNT#0000772715.04.2022 *****		2000086117	14.569	1.456.902
5102253296	1C22TNT#0000769715.04.2022 *****		2000086117	2.484	248.400
5102253311	1C22TNT#0000778615.04.2022 *****		2000086117	17.584	1.758.421
5102253314	1C22TNT#0000771215.04.2022 *****		2000086117	35.223	3.522.312
5102253322	1C22TNT#0000774515.04.2022 *****		2000086117	6.308	630.811
5102253324	1C22TNT#0000774715.04.2022 *****		2000086117	7.217	721.710
5102253331	1C22TNT#0000773315.04.2022 *****		2000086117	5.997	599.713
5102253340	1C22TNT#0000786116.04.2022 *****		2000086117	14.478	1.447.826
5102253342	1C22TNT#0000786316.04.2022 *****		2000086117	17.310	1.730.959
5102253344	1C22TNT#0000770115.04.2022 *****		2000086117	13.101	1.310.096
5102253349	1C22TNT#0000772015.04.2022 *****		2000086117	25.669	2.566.922
5102253376	1C22TNT#0000770815.04.2022 *****		2000086117	16.446	1.644.609
5102253377	1C22TNT#0000770915.04.2022 *****		2000086117	39.002	3.900.220
5102253405	1C22TNT#0000791816.04.2022 *****		2000086117	22.617	2.261.682
5102253443	1C22TNT#0000775915.04.2022 *****		2000086117	18.511	1.851.077

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5102253471	1C22TNT#0000799516.04.2022 *****		2000086117	25.384	2.538.405
5102253477	1C22TNT#0000778915.04.2022 *****		2000086117	14.363	1.436.319
5102253478	1C22TNT#0000806616.04.2022 *****		2000086117	7.488	748.753
5102253479	1C22TNT#0000806716.04.2022 *****		2000086117	2.710	270.983
5102253480	1C22TNT#0000806816.04.2022 *****		2000086117	11.994	1.199.426
5102253481	1C22TNT#0000806916.04.2022 *****		2000086117	17.097	1.709.677
5102253482	1C22TNT#0000807016.04.2022 *****		2000086117	5.697	569.710
5102253483	1C22TNT#0000807116.04.2022 *****		2000086117	17.299	1.729.885
5102253484	1C22TNT#0000807216.04.2022 *****		2000086117	15.166	1.516.649
5102253486	1C22TNT#0000807416.04.2022 *****		2000086117	17.138	1.713.802
5102253488	1C22TNT#0000778015.04.2022 *****		2000086117	13.078	1.307.820
5102253489	1C22TNT#0000778115.04.2022 *****		2000086117	7.678	767.783
5102253492	1C22TNT#0000779415.04.2022 *****		2000086117	15.591	1.559.056
5102253497	1C22TNT#0000801416.04.2022 *****		2000086117	9.595	959.541
5102253509	1C22TNT#0000779515.04.2022 *****		2000086117	11.003	1.100.323
5102253510	1C22TNT#0000787616.04.2022 *****		2000086117	17.834	1.783.395
5102253514	1C22TNT#0000790116.04.2022 *****		2000086117	16.979	1.697.918
5102253516	1C22TNT#0000790316.04.2022 *****		2000086117	9.169	916.936
5102253517	1C22TNT#0000792016.04.2022 *****		2000086117	12.737	1.273.729
5102253527	1C22TNT#0000788216.04.2022 *****		2000086117	11.994	1.199.426
5102253534	1C22TNT#0000794116.04.2022 *****		2000086117	8.019	801.900

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102253535	1C22TNT#0000794416.04.2022 *****		2000086117	15.166	1.516.649
5102253540	1C22TNT#0000790616.04.2022 *****		2000086117	18.461	1.846.119
5102253545	1C22TNT#0000801216.04.2022 *****		2000086117	8.826	882.589
5102253555	1C22TNT#0000787716.04.2022 *****		2000086117	21.164	2.116.363
5102253561	1C22TNT#0000800316.04.2022 *****		2000086117	11.763	1.176.327
5102253563	1C22TNT#0000800516.04.2022 *****		2000086117	24.932	2.493.196
5102253565	1C22TNT#0000803516.04.2022 *****		2000086117	14.704	1.470.409
5102253586	1C22TNT#0000788116.04.2022 *****		2000086117	18.407	1.840.666
5102253587	1C22TNT#0000788316.04.2022 *****		2000086117	5.997	599.713
5102253592	1C22TNT#0000789816.04.2022 *****		2000086117	11.994	1.199.426
5102253597	1C22TNT#0000810916.04.2022 *****		2000086117	8.019	801.900
5102253598	1C22TNT#0000811016.04.2022 *****		2000086117	27.046	2.704.568
5102253635	1C22TNT#0000789116.04.2022 *****		2000086117	17.037	1.703.733
5102253637	1C22TNT#0000789316.04.2022 *****		2000086117	4.010	400.950
5102253643	1C22TNT#0000802416.04.2022 *****		2000086117	9.499	949.925
5102253649	1C22TNT#0000787016.04.2022 *****		2000086117	13.150	1.315.034
5102253656	1C22TNT#0000795716.04.2022 *****		2000086117	10.068	1.006.781
5102253658	1C22TNT#0000795916.04.2022 *****		2000086117	15.051	1.505.142
5102253660	1C22TNT#0000796216.04.2022 *****		2000086117	17.217	1.721.745
5102253662	1C22TNT#0000796416.04.2022 *****		2000086117	11.994	1.199.426
5102253683	1C22TNT#0000794216.04.2022 *****		2000086117	23.512	2.351.160

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102253684	1C22TNT#0000794516.04.2022 *****		2000086117	14.363	1.436.319
5102253689	1C22TNT#0000805516.04.2022 *****		2000086117	7.217	721.710
5102253702	1C22TNT#0000805916.04.2022 *****		2000086117	11.994	1.199.426
5102253713	1C22TNT#0000793316.04.2022 *****		2000086117	3.807	380.668
5102253744	1C22TNT#0000793416.04.2022 *****		2000086117	2.710	270.983
5102253745	1C22TNT#0000793516.04.2022 *****		2000086117	15.179	1.517.875
5102253747	1C22TNT#0000796916.04.2022 *****		2000086117	16.262	1.626.165
5102253749	1C22TNT#0000797616.04.2022 *****		2000086117	13.713	1.371.306
5102253750	1C22TNT#0000797916.04.2022 *****		2000086117	26.504	2.650.372
5102253755	1C22TNT#0000798416.04.2022 *****		2000086117	33.467	3.346.688
5102253758	1C22TNT#0000798716.04.2022 *****		2000086117	14.704	1.470.409
5102253761	1C22TNT#0000794816.04.2022 *****		2000086117	19.861	1.986.089
5102253763	1C22TNT#0000799916.04.2022 *****		2000086117	27.502	2.750.182
5102253811	1C22TNT#0000799316.04.2022 *****		2000086117	13.449	1.344.913
5102253825	1C22TNT#0000800916.04.2022 *****		2000086117	12.000	1.199.971
5102253844	1C22TNT#0000803016.04.2022 *****		2000086117	1.903	190.334
5102253845	1C22TNT#0000803116.04.2022 *****		2000086117	11.080	1.107.955
5102253859	1C22TNT#0000804116.04.2022 *****		2000086117	13.027	1.302.746
5102253863	1C22TNT#0000804516.04.2022 *****		2000086117	18.339	1.833.872
5102253865	1C22TNT#0000804716.04.2022 *****		2000086117	13.910	1.390.986
5102253872	1C22TNT#0000807616.04.2022 *****		2000086117	27.123	2.712.269

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102253873	1C22TNT#0000807716.04.2022 *****		2000086117	6.034	603.446
5102253883	1C22TNT#0000808716.04.2022 *****		2000086117	17.555	1.755.524
5102253885	1C22TNT#0000808916.04.2022 *****		2000086117	6.344	634.446
5102253890	1C22TNT#0000809616.04.2022 *****		2000086117	8.661	866.052
5102253893	1C22TNT#0000809916.04.2022 *****		2000086117	5.917	591.743
5102253895	1C22TNT#0000810116.04.2022 *****		2000086117	20.878	2.087.845
5102253896	1C22TNT#0000810216.04.2022 *****		2000086117	5.420	541.966
5102253900	1C22TNT#0000817418.04.2022 *****		2000086117	19.122	1.912.151
5102253907	1C22TNT#0000811516.04.2022 *****		2000086117	15.166	1.516.649
5102253908	1C22TNT#0000811616.04.2022 *****		2000086117	24.070	2.407.001
5102253909	1C22TNT#0000811716.04.2022 *****		2000086117	6.276	627.640
5102253911	1C22TNT#0000812216.04.2022 *****		2000086117	2.277	227.664
5102253915	1C22TNT#0000815718.04.2022 *****		2000086117	9.169	916.935
5102253917	1C22TNT#0000816018.04.2022 *****		2000086117	22.955	2.295.465
5102253918	1C22TNT#0000816118.04.2022 *****		2000086117	13.059	1.305.892
5102253919	1C22TNT#0000816218.04.2022 *****		2000086117	15.334	1.533.365
5102253926	1C22TNT#0000818518.04.2022 *****		2000086117	15.426	1.542.602
5102253927	1C22TNT#0000820218.04.2022 *****		2000086117	8.627	862.726
5102253928	1C22TNT#0000820318.04.2022 *****		2000086117	2.277	227.664
5102253932	1C22TNT#0000820718.04.2022 *****		2000086117	2.277	227.664
5102253937	1C22TNT#0000816618.04.2022 *****		2000086117	19.570	1.956.954

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102253955	1C22TNT#0000818618.04.2022 *****		2000086117	12.342	1.234.159
5102253957	1C22TNT#0000818818.04.2022 *****		2000086117	14.634	1.463.373
5102253959	1C22TNT#0000819018.04.2022 *****		2000086117	8.500	850.014
5102253961	1C22TNT#0000819218.04.2022 *****		2000086117	5.997	599.713
5102253962	1C22TNT#0000819318.04.2022 *****		2000086117	11.003	1.100.323
5102253963	1C22TNT#0000819418.04.2022 *****		2000086117	14.238	1.423.780
5102253965	1C22TNT#0000819618.04.2022 *****		2000086117	14.647	1.464.688
5102253984	1C22TNT#0000819718.04.2022 *****		2000086117	17.628	1.762.768
5102254001	1C22TNT#0000821218.04.2022 *****		2000086117	12.390	1.239.039
5102254003	1C22TNT#0000821418.04.2022 *****		2000086117	20.977	2.097.714
5102254006	1C22TNT#0000821718.04.2022 *****		2000086117	11.257	1.125.700
5102254009	1C22TNT#0000822018.04.2022 *****		2000086117	10.982	1.098.204
5102254739	1C22TNT#0000913121.04.2022 *****		2000086117	11.994	1.199.426
5102433016	1C22TNT#0000930122.04.2022 *****		2000086117	27.921	2.792.133
5102444807	1C22TNT#0001014827.04.2022 *****		2000086117	7.904	790.366
5102445006	1C22TNT#0001009127.04.2022 *****		2000086117	14.434	1.443.420
5102445640	1C22TNT#0000988926.04.2022 *****		2000086117	11.733	1.173.293
5102445641	1C22TNT#0000989026.04.2022 *****		2000086117	14.704	1.470.409
5102445644	1C22TNT#0001005526.04.2022 *****		2000086117	12.716	1.271.646
5102445645	1C22TNT#0001005626.04.2022 *****		2000086117	19.907	1.990.699
5102445646	1C22TNT#0001009327.04.2022 *****		2000086117	7.197	719.656

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102445647	1C22TNT#0001021827.04.2022 *****		2000086117	15.247	1.524.745
5102447194	1C22TNT#0000972525.04.2022 *****		2000086117	12.227	1.222.652
5102447196	1C22TNT#0000978326.04.2022 *****		2000086117	22.756	2.275.560
5102447198	1C22TNT#0000980826.04.2022 *****		2000086117	7.197	719.656
5102447368	1C22TNT#0001004126.04.2022 *****		2000086117	8.019	801.900
5102447369	1C22TNT#0001004326.04.2022 *****		2000086117	11.752	1.175.190
5102447871	1C22TNT#0000930322.04.2022 *****		2000086117	41.645	4.164.545
5102449449	1C22TNT#0000967925.04.2022 *****		2000086117	8.441	844.106
5102449455	1C22TNT#0000985626.04.2022 *****		2000086117	10.583	1.058.316
5102449478	1C22TNT#0000999326.04.2022 *****		2000086117	9.595	959.541
5102449481	1C22TNT#0001003126.04.2022 *****		2000086117	13.263	1.326.316
5102449482	1C22TNT#0001006526.04.2022 *****		2000086117	10.660	1.065.976
5102449955	1C22TNT#0000996026.04.2022 *****		2000086117	8.055	805.508
5102449956	1C22TNT#0000996526.04.2022 *****		2000086117	26.739	2.673.918
5102449957	1C22TNT#0000996626.04.2022 *****		2000086117	6.784	678.445
5102449958	1C22TNT#0001012527.04.2022 *****		2000086117	5.882	588.206
5102449961	1C22TNT#0001013327.04.2022 *****		2000086117	3.172	317.223
5102449965	1C22TNT#0001017827.04.2022 *****		2000086117	19.907	1.990.699
5102450688	1C22TNT#0000930422.04.2022 *****		2000086117	16.025	1.602.500
5102450722	1C22TNT#0000988026.04.2022 *****		2000086117	14.532	1.453.205
5102450758	1C22TNT#0000970925.04.2022 *****		2000086117	15.051	1.505.142

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102450759	1C22TNT#0000972425.04.2022 *****		2000086117	27.242	2.724.224
5102450761	1C22TNT#0000978526.04.2022 *****		2000086117	28.163	2.816.289
5102450764	1C22TNT#0000978826.04.2022 *****		2000086117	7.197	719.656
5102450853	1C22TNT#0000964025.04.2022 *****		2000086117	24.145	2.414.545
5102450855	1C22TNT#0000968025.04.2022 *****		2000086117	13.944	1.394.353
5102450857	1C22TNT#0000968325.04.2022 *****		2000086117	15.252	1.525.239
5102450861	1C22TNT#0000972625.04.2022 *****		2000086117	10.765	1.076.491
5102450862	1C22TNT#0000973725.04.2022 *****		2000086117	22.803	2.280.280
5102450863	1C22TNT#0000973825.04.2022 *****		2000086117	22.796	2.279.553
5102450892	1C22TNT#0000971725.04.2022 *****		2000086117	10.033	1.003.293
5102450893	1C22TNT#0000971825.04.2022 *****		2000086117	7.197	719.656
5102450894	1C22TNT#0000971925.04.2022 *****		2000086117	8.707	870.696
5102450895	1C22TNT#0000972225.04.2022 *****		2000086117	7.197	719.656
5102450921	1C22TNT#0000968125.04.2022 *****		2000086117	9.602	960.226
5102450922	1C22TNT#0000969025.04.2022 *****		2000086117	19.104	1.910.369
5102450924	1C22TNT#0000970125.04.2022 *****		2000086117	7.200	720.047
5102450925	1C22TNT#0000970325.04.2022 *****		2000086117	5.194	519.383
5102450927	1C22TNT#0000978926.04.2022 *****		2000086117	3.794	379.376
5102450935	1C22TNT#0000964425.04.2022 *****		2000086117	5.997	599.713
5102450940	1C22TNT#0000970825.04.2022 *****		2000086117	18.405	1.840.498
5102450941	1C22TNT#0000971325.04.2022 *****		2000086117	19.104	1.910.369

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102450943	1C22TNT#0000979426.04.2022 *****		2000086117	11.879	1.187.919
5102450954	1C22TNT#0000994326.04.2022 *****		2000086117	9.141	914.052
5102450956	1C22TNT#0001000026.04.2022 *****		2000086117	6.233	623.259
5102450969	1C22TNT#0000964125.04.2022 *****		2000086117	10.738	1.073.763
5102450972	1C22TNT#0000965525.04.2022 *****		2000086117	5.997	599.713
5102450982	1C22TNT#0000965125.04.2022 *****		2000086117	21.199	2.119.880
5102450997	1C22TNT#0000967725.04.2022 *****		2000086117	13.713	1.371.306
5102451006	1C22TNT#0000972025.04.2022 *****		2000086117	4.441	444.112
5102451012	1C22TNT#0000964325.04.2022 *****		2000086117	16.446	1.644.633
5102451013	1C22TNT#0000964725.04.2022 *****		2000086117	7.097	709.717
5102451014	1C22TNT#0000964825.04.2022 *****		2000086117	6.344	634.446
5102451016	1C22TNT#0000967425.04.2022 *****		2000086117	6.424	642.402
5102451017	1C22TNT#0000967525.04.2022 *****		2000086117	3.807	380.668
5102451018	1C22TNT#0000969625.04.2022 *****		2000086117	7.968	796.824
5102451020	1C22TNT#0000985426.04.2022 *****		2000086117	8.481	848.113
5102451022	1C22TNT#0000997426.04.2022 *****		2000086117	13.010	1.301.037
5102451028	1C22TNT#0000973425.04.2022 *****		2000086117	22.840	2.284.006
5102451030	1C22TNT#0000987726.04.2022 *****		2000086117	9.517	951.669
5102451040	1C22TNT#0000965325.04.2022 *****		2000086117	19.898	1.989.792
5102451044	1C22TNT#0000970225.04.2022 *****		2000086117	19.907	1.990.699
5102451048	1C22TNT#0000973625.04.2022 *****		2000086117	17.310	1.730.959

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102451094	1C22TNT#00009691	25.04.2022 *****	2000086117	23.079	2.307.922
5102451097	1C22TNT#0000971	225.04.2022 *****	2000086117	6.861	686.070
5102451125	1C22TNT#00009803	26.04.2022 *****	2000086117	14.363	1.436.319
5102451126	1C22TNT#00009804	26.04.2022 *****	2000086117	3.794	379.376
5102451130	1C22TNT#00009829	26.04.2022 *****	2000086117	8.980	898.036
5102451133	1C22TNT#00009843	26.04.2022 *****	2000086117	19.260	1.926.029
5102451134	1C22TNT#00009845	26.04.2022 *****	2000086117	16.684	1.668.353
5102451167	1C22TNT#0001001	626.04.2022 *****	2000086117	4.201	420.120
5102451169	1C22TNT#00009799	26.04.2022 *****	2000086117	13.342	1.334.189
5102451172	1C22TNT#00009820	26.04.2022 *****	2000086117	11.994	1.199.426
5102451174	1C22TNT#00009852	26.04.2022 *****	2000086117	11.003	1.100.323
5102451176	1C22TNT#00009978	26.04.2022 *****	2000086117	16.104	1.610.416
5102451179	1C22TNT#00009994	26.04.2022 *****	2000086117	9.595	959.541
5102451183	1C22TNT#0001003	626.04.2022 *****	2000086117	7.900	790.047
5102451187	1C22TNT#00009828	26.04.2022 *****	2000086117	14.574	1.457.411
5102451189	1C22TNT#00009870	26.04.2022 *****	2000086117	14.729	1.472.893
5102451192	1C22TNT#00009972	26.04.2022 *****	2000086117	16.732	1.673.212
5102451196	1C22TNT#0001011	827.04.2022 *****	2000086117	13.194	1.319.411
5102451198	1C22TNT#0001012	427.04.2022 *****	2000086117	13.679	1.367.918
5102451199	1C22TNT#0001013	227.04.2022 *****	2000086117	4.441	444.112
5102451203	1C22TNT#0000984	826.04.2022 *****	2000086117	15.426	1.542.629

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102451204	1C22TNT#0000987126.04.2022 *****		2000086117	12.342	1.234.159
5102451205	1C22TNT#0000987226.04.2022 *****		2000086117	23.250	2.324.981
5102451209	1C22TNT#0000993926.04.2022 *****		2000086117	34.903	3.490.280
5102451211	1C22TNT#0000995726.04.2022 *****		2000086117	10.623	1.062.256
5102451212	1C22TNT#0000995826.04.2022 *****		2000086117	11.879	1.187.919
5102451213	1C22TNT#0000997926.04.2022 *****		2000086117	18.645	1.864.538
5102451214	1C22TNT#0000998026.04.2022 *****		2000086117	10.965	1.096.513
5102451235	1C22TNT#0000994426.04.2022 *****		2000086117	14.860	1.485.956
5102451236	1C22TNT#0000994526.04.2022 *****		2000086117	15.806	1.580.606
5102451239	1C22TNT#0000996226.04.2022 *****		2000086117	10.592	1.059.210
5102451243	1C22TNT#0001005826.04.2022 *****		2000086117	3.172	317.223
5102451244	1C22TNT#0001006226.04.2022 *****		2000086117	10.388	1.038.766
5102451245	1C22TNT#0001010327.04.2022 *****		2000086117	20.067	2.006.699
5102451247	1C22TNT#0001010727.04.2022 *****		2000086117	14.257	1.425.719
5102451250	1C22TNT#0000982726.04.2022 *****		2000086117	11.460	1.145.983
5102451255	1C22TNT#0000999926.04.2022 *****		2000086117	21.511	2.151.095
5102451256	1C22TNT#0001001426.04.2022 *****		2000086117	6.607	660.690
5102451260	1C22TNT#0001004726.04.2022 *****		2000086117	48.872	4.887.241
5102451261	1C22TNT#0001006826.04.2022 *****		2000086117	5.997	599.713
5102451266	1C22TNT#0000983726.04.2022 *****		2000086117	3.172	317.223
5102451270	1C22TNT#0000984226.04.2022 *****		2000086117	10.965	1.096.513

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102451273	1C22TNT#0000986426.04.2022 *****		2000086117	11.994	1.199.426
5102451274	1C22TNT#0000986526.04.2022 *****		2000086117	15.757	1.575.726
5102451278	1C22TNT#0001000226.04.2022 *****		2000086117	18.893	1.889.250
5102451280	1C22TNT#0000985726.04.2022 *****		2000086117	40.515	4.051.507
5102451282	1C22TNT#0000985926.04.2022 *****		2000086117	19.104	1.910.369
5102451287	1C22TNT#0000991426.04.2022 *****		2000086117	23.758	2.375.838
5102451288	1C22TNT#0000993826.04.2022 *****		2000086117	21.342	2.134.227
5102451289	1C22TNT#0000994026.04.2022 *****		2000086117	13.675	1.367.496
5102451290	1C22TNT#0000994726.04.2022 *****		2000086117	17.799	1.779.915
5102451293	1C22TNT#0000996126.04.2022 *****		2000086117	16.717	1.671.669
5102451301	1C22TNT#0000995926.04.2022 *****		2000086117	5.997	599.713
5102451306	1C22TNT#0001011527.04.2022 *****		2000086117	8.536	853.620
5102451308	1C22TNT#0001013527.04.2022 *****		2000086117	11.994	1.199.426
5102451310	1C22TNT#0001020227.04.2022 *****		2000086117	13.426	1.342.552
5102451311	1C22TNT#0001020327.04.2022 *****		2000086117	11.994	1.199.426
5102451409	1C22TNT#0000998426.04.2022 *****		2000086117	11.994	1.199.426
5102451416	1C22TNT#0001009627.04.2022 *****		2000086117	11.191	1.119.096
5102451420	1C22TNT#0001011927.04.2022 *****		2000086117	32.680	3.268.023
5102451443	1C22TNT#0001005726.04.2022 *****		2000086117	10.592	1.059.210
5102451445	1C22TNT#0001006726.04.2022 *****		2000086117	16.356	1.635.621
5102451446	1C22TNT#0001006926.04.2022 *****		2000086117	14.434	1.443.420

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102451448	1C22TNT#0001007126.04.2022 *****		2000086117	9.791	979.089
5102451449	1C22TNT#0001007226.04.2022 *****		2000086117	20.482	2.048.182
5102451452	1C22TNT#0001010927.04.2022 *****		2000086117	23.758	2.375.838
5102451457	1C22TNT#0001000426.04.2022 *****		2000086117	15.166	1.516.649
5102451493	1C22TNT#0001002526.04.2022 *****		2000086117	16.646	1.664.612
5102451494	1C22TNT#0001002626.04.2022 *****		2000086117	13.726	1.372.557
5102451496	1C22TNT#0001012727.04.2022 *****		2000086117	4.741	474.050
5102451540	1C22TNT#0001004226.04.2022 *****		2000086117	11.003	1.100.323
5102451541	1C22TNT#0001004626.04.2022 *****		2000086117	9.169	916.936
5102451544	1C22TNT#0001009027.04.2022 *****		2000086117	22.748	2.274.847
5102451546	1C22TNT#0001011127.04.2022 *****		2000086117	5.997	599.713
5102451547	1C22TNT#0001011227.04.2022 *****		2000086117	11.994	1.199.426
5102451551	1C22TNT#0001018227.04.2022 *****		2000086117	12.200	1.219.964
5102451554	1C22TNT#0001004926.04.2022 *****		2000086117	29.974	2.997.406
5102451558	1C22TNT#0001005926.04.2022 *****		2000086117	11.191	1.119.096
5102451563	1C22TNT#0001016127.04.2022 *****		2000086117	23.113	2.311.319
5102451564	1C22TNT#0001016227.04.2022 *****		2000086117	17.535	1.753.542
5102451566	1C22TNT#0001016427.04.2022 *****		2000086117	36.754	3.675.418
5102451567	1C22TNT#0001016827.04.2022 *****		2000086117	11.417	1.141.679
5102451699	1C22TNT#0001011327.04.2022 *****		2000086117	34.270	3.427.018
5102451702	1C22TNT#0001013727.04.2022 *****		2000086117	7.824	782.429

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102451705	1C22TNT#0001014327.04.2022 *****		2000086117	18.529	1.852.902
5102451712	1C22TNT#0001012127.04.2022 *****		2000086117	29.530	2.952.995
5102451762	1C22TNT#0001014127.04.2022 *****		2000086117	13.640	1.363.970
5102451764	1C22TNT#0001014927.04.2022 *****		2000086117	27.408	2.740.837
5102451766	1C22TNT#0001015127.04.2022 *****		2000086117	6.067	606.660
5102451767	1C22TNT#0001015327.04.2022 *****		2000086117	19.952	1.995.192
5102451772	1C22TNT#0001023027.04.2022 *****		2000086117	9.906	990.639
5102451888	1C22TNT#0001019127.04.2022 *****		2000086117	30.375	3.037.478
5102451889	1C22TNT#0001019227.04.2022 *****		2000086117	12.853	1.285.279
5102451891	1C22TNT#0001023227.04.2022 *****		2000086117	22.433	2.243.252
5102451893	1C22TNT#0001023427.04.2022 *****		2000086117	17.768	1.776.834
5102451905	1C22TNT#0001019427.04.2022 *****		2000086117	13.136	1.313.648
5102451906	1C22TNT#0001019527.04.2022 *****		2000086117	11.085	1.108.496
5102451910	1C22TNT#0001019927.04.2022 *****		2000086117	16.415	1.641.522
5102451913	1C22TNT#0001020627.04.2022 *****		2000086117	25.556	2.555.582
5102451914	1C22TNT#0001020727.04.2022 *****		2000086117	29.451	2.945.144
5102451921	1C22TNT#0001020527.04.2022 *****		2000086117	9.595	959.541
5102451922	1C22TNT#0001021027.04.2022 *****		2000086117	2.484	248.400
5102451925	1C22TNT#0001021327.04.2022 *****		2000086117	4.010	400.950
5102451926	1C22TNT#0001021427.04.2022 *****		2000086117	18.339	1.833.872
5102451969	1C22TNT#0001022027.04.2022 *****		2000086117	19.033	1.903.338

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102451970	1C22TNT#00010221	27.04.2022 *****	2000086117	6.344	634.446
5102451972	1C22TNT#00010223	27.04.2022 *****	2000086117	12.342	1.234.159
5102452001	1C22TNT#00010226	27.04.2022 *****	2000086117	23.185	2.318.549
5103049581	K22TTM#00011516	29.05.2022 *****	2000086117	1.896-	189.620-
5103050380	K22TTM#00007933	28.05.2022 *****	2000086117	2.118-	211.842-
5103050609	K22TTM#00007915	28.05.2022 *****	2000086117	1.199-	119.943-
5103050610	K22TTM#00007917	28.05.2022 *****	2000086117	4.010-	400.950-
5103050635	K22TTM#00007931	28.05.2022 *****	2000086117	15.326-	1.532.557-
5103050706	K22TTM#00007949	28.05.2022 *****	2000086117	1.877-	187.699-
5103050721	K22TTM#00007960	28.05.2022 *****	2000086117	793-	79.305-
5103050788	K22TTM#00007972	28.05.2022 *****	2000086117	6.637-	663.670-
5103050903	K22TTM#00008006	28.05.2022 *****	2000086117	1.199-	119.943-
5103051076	K22TTM#00008063	28.05.2022 *****	2000086117	1.490-	149.040-
5103051192	K22TTM#00008107	28.05.2022 *****	2000086117	3.208-	320.760-
5103051458	K22TTM#00008213	28.05.2022 *****	2000086117	4.786-	478.600-
5103051592	K22TTM#00008271	28.05.2022 *****	2000086117	10.773-	1.077.265-
5103051724	K22TTM#00008333	28.05.2022 *****	2000086117	1.283-	128.304-
5103051773	K22TTM#00008354	28.05.2022 *****	2000086117	8.730-	872.960-
5103051864	K22TTM#00008377	28.05.2022 *****	2000086117	5.517-	551.669-
5103051867	K22TTM#00008379	28.05.2022 *****	2000086117	2.277-	227.664-
5103051988	K22TTM#00008413	28.05.2022 *****	2000086117	1.635-	163.512-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103052116	K22TTM#00008454	28.05.2022 *****	2000086117	4.180-	417.956-
5103052344	K22TTM#00008547	28.05.2022 *****	2000086117	2.277-	227.664-
5103052477	K22TTM#00008581	28.05.2022 *****	2000086117	4.837-	483.727-
5103052496	K22TTM#00008580	28.05.2022 *****	2000086117	13.207-	1.320.655-
5103052511	K22TTM#00008593	28.05.2022 *****	2000086117	4.741-	474.050-
5103052576	K22TTM#00008628	28.05.2022 *****	2000086117	4.470-	447.020-
5103052673	K22TTM#00008664	28.05.2022 *****	2000086117	7.894-	789.367-
5103052727	K22TTM#00008683	28.05.2022 *****	2000086117	542-	54.197-
5103052744	K22TTM#00008684	28.05.2022 *****	2000086117	8.856-	885.611-
5103052751	K22TTM#00008688	28.05.2022 *****	2000086117	1.199-	119.943-
5103052824	K22TTM#00008720	28.05.2022 *****	2000086117	9.189-	918.860-
5103052850	K22TTM#00008737	28.05.2022 *****	2000086117	980-	98.010-
5103052867	K22TTM#00008714	28.05.2022 *****	2000086117	2.574-	257.433-
5103052871	K22TTM#00008717	28.05.2022 *****	2000086117	1.787-	178.665-
5103052920	K22TTM#00008727	28.05.2022 *****	2000086117	2.118-	211.842-
5103052930	K22TTM#00008745	28.05.2022 *****	2000086117	793-	79.305-
5103052943	K22TTM#00008757	28.05.2022 *****	2000086117	10.960-	1.095.997-
5103052955	K22TTM#00008766	28.05.2022 *****	2000086117	7.994-	799.399-
5103053004	K22TTM#00008800	28.05.2022 *****	2000086117	980-	98.010-
5103053035	K22TTM#00008776	28.05.2022 *****	2000086117	542-	54.197-
5103053042	K22TTM#00008781	28.05.2022 *****	2000086117	4.491-	449.064-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103053109	K22TTM#00008794	28.05.2022 *****	2000086117	1.604-	160.380-
5103053273	K22TTM#00009258	28.05.2022 *****	2000086117	10.000-	1.000.027-
5103053502	K22TTM#00008914	28.05.2022 *****	2000086117	1.841-	184.095-
5103053569	K22TTM#00008921	28.05.2022 *****	2000086117	2.399-	239.885-
5103053648	K22TTM#00008943	28.05.2022 *****	2000086117	9.416-	941.599-
5103053708	K22TTM#00008973	28.05.2022 *****	2000086117	2.148-	214.753-
5103053719	K22TTM#00008976	28.05.2022 *****	2000086117	4.741-	474.050-
5103053727	K22TTM#00008983	28.05.2022 *****	2000086117	4.448-	444.810-
5103053748	K22TTM#00008990	28.05.2022 *****	2000086117	1.199-	119.943-
5103053807	K22TTM#00009028	28.05.2022 *****	2000086117	3.792-	379.240-
5103053820	K22TTM#00009078	28.05.2022 *****	2000086117	3.192-	319.191-
5103053855	K22TTM#00009048	28.05.2022 *****	2000086117	3.252-	325.179-
5103053952	K22TTM#00009056	28.05.2022 *****	2000086117	1.992-	199.248-
5103053959	K22TTM#00009065	28.05.2022 *****	2000086117	3.387-	338.660-
5103054051	K22TTM#00009086	28.05.2022 *****	2000086117	3.792-	379.240-
5103054063	K22TTM#00009096	28.05.2022 *****	2000086117	9.501-	950.114-
5103054072	K22TTM#00009118	28.05.2022 *****	2000086117	2.406-	240.570-
5103054081	K22TTM#00009095	28.05.2022 *****	2000086117	948-	94.810-
5103054112	K22TTM#00009107	28.05.2022 *****	2000086117	15.261-	1.526.059-
5103054120	K22TTM#00009139	28.05.2022 *****	2000086117	9.694-	969.366-
5103054153	K22TTM#00009125	28.05.2022 *****	2000086117	12.325-	1.232.529-

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5103054187	K22TTM#00009347	28.05.2022 *****	2000086117	4.010-	400.950-
5103054198	K22TTM#00009141	28.05.2022 *****	2000086117	3.749-	374.859-
5103054304	K22TTM#00009188	28.05.2022 *****	2000086117	3.099-	309.852-
5103054369	K22TTM#00009222	28.05.2022 *****	2000086117	18.780-	1.877.967-
5103054465	K22TTM#00009266	28.05.2022 *****	2000086117	4.682-	468.234-
5103054468	K22TTM#00009274	28.05.2022 *****	2000086117	6.513-	651.348-
5103054493	K22TTM#00009283	28.05.2022 *****	2000086117	4.339-	433.936-
5103054498	K22TTM#00009269	28.05.2022 *****	2000086117	4.134-	413.439-
5103054512	K22TTM#00009282	28.05.2022 *****	2000086117	2.076-	207.609-
5103054605	K22TTM#00009332	28.05.2022 *****	2000086117	5.420-	541.966-
5103054610	K22TTM#00009329	28.05.2022 *****	2000086117	2.981-	298.080-
5103054615	K22TTM#00009345	28.05.2022 *****	2000086117	20.048-	2.004.750-
5103054622	K22TTM#00009361	28.05.2022 *****	2000086117	1.490-	149.040-
5103054647	K22TTM#00009376	28.05.2022 *****	2000086117	2.484-	248.400-
5103054668	K22TTM#00009379	28.05.2022 *****	2000086117	2.168-	216.786-
5103054675	K22TTM#00009366	28.05.2022 *****	2000086117	3.071-	307.113-
5103054754	K22TTM#00009400	28.05.2022 *****	2000086117	11.614-	1.161.381-
5103054759	K22TTM#00009404	28.05.2022 *****	2000086117	802-	80.190-
5103054915	K22TTM#00009469	28.05.2022 *****	2000086117	1.199-	119.943-
5103054916	K22TTM#00009471	28.05.2022 *****	2000086117	3.920-	392.040-
5103055168	K22TTM#00009551	28.05.2022 *****	2000086117	3.035-	303.452-

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5103055267	K22TTM#00009595	28.05.2022 *****	2000086117	642-	64.152-
5103068780	K22TTM#00011583	29.05.2022 *****	2000086117	1.626-	162.590-
5103069180	K22TTM#00011094	29.05.2022 *****	2000086117	1.199-	119.943-
5103069245	K22TTM#00011900	29.05.2022 *****	2000086117	5.194-	519.383-
5103069263	K22TTM#00011122	29.05.2022 *****	2000086117	5.825-	582.534-
5103069688	K22TTM#00011627	29.05.2022 *****	2000086117	6.386-	638.620-
5103069931	K22TTM#00012148	29.05.2022 *****	2000086117	2.940-	294.030-
5103070066	K22TTM#00011181	29.05.2022 *****	2000086117	6.746-	674.631-
5103070077	K22TTM#00011192	29.05.2022 *****	2000086117	4.074-	407.430-
5103070078	K22TTM#00011193	29.05.2022 *****	2000086117	9.594-	959.380-
5103070168	K22TTM#00011129	29.05.2022 *****	2000086117	994-	99.360-
5103070169	K22TTM#00011130	29.05.2022 *****	2000086117	1.581-	158.073-
5103070170	K22TTM#00011131	29.05.2022 *****	2000086117	2.168-	216.786-
5103070191	K22TTM#00011981	29.05.2022 *****	2000086117	2.277-	227.664-
5103070207	K22TTM#00011306	29.05.2022 *****	2000086117	2.670-	267.004-
5103070213	K22TTM#00011108	29.05.2022 *****	2000086117	11.714-	1.171.353-
5103070220	K22TTM#00011115	29.05.2022 *****	2000086117	1.283-	128.304-
5103070234	K22TTM#00012292	29.05.2022 *****	2000086117	1.490-	149.040-
5103070246	K22TTM#00011482	29.05.2022 *****	2000086117	3.008-	300.849-
5103070266	K22TTM#00011147	29.05.2022 *****	2000086117	13.626-	1.362.555-
5103070269	K22TTM#00011150	29.05.2022 *****	2000086117	5.601-	560.097-

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5103070275	K22TTM#00011156	29.05.2022 *****	2000086117	1.896-	189.620-
5103070276	K22TTM#00011157	29.05.2022 *****	2000086117	5.692-	569.160-
5103070280	K22TTM#00011161	29.05.2022 *****	2000086117	3.478-	347.760-
5103070281	K22TTM#00011162	29.05.2022 *****	2000086117	2.484-	248.400-
5103070292	K22TTM#00011173	29.05.2022 *****	2000086117	1.772-	177.188-
5103070294	K22TTM#00011175	29.05.2022 *****	2000086117	3.170-	317.035-
5103070301	K22TTM#00011241	29.05.2022 *****	2000086117	1.199-	119.943-
5103070314	K22TTM#00011205	29.05.2022 *****	2000086117	4.466-	446.592-
5103070331	K22TTM#00012171	29.05.2022 *****	2000086117	1.199-	119.943-
5103070338	K22TTM#00011218	29.05.2022 *****	2000086117	2.844-	284.430-
5103070360	K22TTM#00011240	29.05.2022 *****	2000086117	3.116-	311.630-
5103070364	K22TTM#00011314	29.05.2022 *****	2000086117	1.987-	198.720-
5103070368	K22TTM#00011244	29.05.2022 *****	2000086117	2.484-	248.400-
5103070375	K22TTM#00011251	29.05.2022 *****	2000086117	5.692-	569.160-
5103070382	K22TTM#00011258	29.05.2022 *****	2000086117	1.490-	149.007-
5103070405	K22TTM#00011283	29.05.2022 *****	2000086117	980-	98.010-
5103070449	K22TTM#00011319	29.05.2022 *****	2000086117	1.896-	189.620-
5103070450	K22TTM#00011320	29.05.2022 *****	2000086117	1.928-	192.820-
5103070506	K22TTM#00011376	29.05.2022 *****	2000086117	8.487-	848.718-
5103070518	K22TTM#00011388	29.05.2022 *****	2000086117	6.527-	652.698-
5103070520	K22TTM#00011390	29.05.2022 *****	2000086117	2.399-	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103070531	K22TTM#00011401	29.05.2022 *****	2000086117	1.896-	189.620-
5103070533	K22TTM#00011403	29.05.2022 *****	2000086117	1.199-	119.943-
5103070548	K22TTM#00011418	29.05.2022 *****	2000086117	2.574-	257.433-
5103070563	K22TTM#00011489	29.05.2022 *****	2000086117	3.523-	352.277-
5103070588	K22TTM#00011451	29.05.2022 *****	2000086117	4.203-	420.298-
5103070595	K22TTM#00011458	29.05.2022 *****	2000086117	4.798-	479.771-
5103070608	K22TTM#00011471	29.05.2022 *****	2000086117	3.742-	374.220-
5103070633	K22TTM#00011511	29.05.2022 *****	2000086117	4.079-	407.862-
5103070638	K22TTM#00011609	29.05.2022 *****	2000086117	4.569-	456.894-
5103070650	K22TTM#00011529	29.05.2022 *****	2000086117	8.087-	808.745-
5103070653	K22TTM#00011532	29.05.2022 *****	2000086117	994-	99.360-
5103070677	K22TTM#00011559	29.05.2022 *****	2000086117	1.199-	119.943-
5103070682	K22TTM#00011564	29.05.2022 *****	2000086117	6.382-	638.226-
5103070704	K22TTM#00011587	29.05.2022 *****	2000086117	8.625-	862.488-
5103070709	K22TTM#00011592	29.05.2022 *****	2000086117	4.737-	473.660-
5103070717	K22TTM#00011600	29.05.2022 *****	2000086117	1.896-	189.620-
5103070728	K22TTM#00011693	29.05.2022 *****	2000086117	2.940-	294.030-
5103070753	K22TTM#00011636	29.05.2022 *****	2000086117	16.121-	1.612.113-
5103070775	K22TTM#00011658	29.05.2022 *****	2000086117	1.084-	108.393-
5103070784	K22TTM#00011667	29.05.2022 *****	2000086117	7.912-	791.152-
5103070785	K22TTM#00011668	29.05.2022 *****	2000086117	1.586-	158.611-

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5103070786	K22TTM#00011669	29.05.2022 *****	2000086117	497-	49.680-
5103070789	K22TTM#00011672	29.05.2022 *****	2000086117	1.960-	196.020-
5103070801	K22TTM#00011682	29.05.2022 *****	2000086117	7.251-	725.133-
5103070805	K22TTM#00011762	29.05.2022 *****	2000086117	3.974-	397.440-
5103070816	K22TTM#00011700	29.05.2022 *****	2000086117	5.494-	549.448-
5103070822	K22TTM#00011718	29.05.2022 *****	2000086117	4.471-	447.120-
5103070833	K22TTM#00011707	29.05.2022 *****	2000086117	7.197-	719.656-
5103070835	K22TTM#00011709	29.05.2022 *****	2000086117	2.277-	227.664-
5103070836	K22TTM#00011710	29.05.2022 *****	2000086117	3.792-	379.240-
5103070872	K22TTM#00011793	29.05.2022 *****	2000086117	2.231-	223.114-
5103070911	K22TTM#00011781	29.05.2022 *****	2000086117	2.940-	294.030-
5103070919	K22TTM#00011847	29.05.2022 *****	2000086117	2.671-	267.084-
5103070922	K22TTM#00011857	29.05.2022 *****	2000086117	6.326-	632.566-
5103070938	K22TTM#00011797	29.05.2022 *****	2000086117	5.734-	573.410-
5103070950	K22TTM#00011809	29.05.2022 *****	2000086117	994-	99.360-
5103070982	K22TTM#00011841	29.05.2022 *****	2000086117	5.804-	580.407-
5103071000	K22TTM#00011886	29.05.2022 *****	2000086117	1.696-	169.623-
5103071007	K22TTM#00011893	29.05.2022 *****	2000086117	17.176-	1.717.605-
5103071018	K22TTM#00011884	29.05.2022 *****	2000086117	994-	99.360-
5103071023	K22TTM#00011920	29.05.2022 *****	2000086117	12.131-	1.213.118-
5103071037	K22TTM#00011937	29.05.2022 *****	2000086117	793-	79.305-

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5103071082	K22TTM#00012068	29.05.2022 *****	2000086117	2.379-	237.916-
5103071093	K22TTM#00011984	29.05.2022 *****	2000086117	3.792-	379.240-
5103071099	K22TTM#00012056	29.05.2022 *****	2000086117	4.682-	468.221-
5103071100	K22TTM#00012057	29.05.2022 *****	2000086117	1.199-	119.943-
5103071143	K22TTM#00012022	29.05.2022 *****	2000086117	11.247-	1.124.712-
5103071149	K22TTM#00012028	29.05.2022 *****	2000086117	1.960-	196.020-
5103071187	K22TTM#00012059	29.05.2022 *****	2000086117	4.865-	486.514-
5103071211	K22TTM#00012091	29.05.2022 *****	2000086117	1.896-	189.620-
5103071226	K22TTM#00012126	29.05.2022 *****	2000086117	3.252-	325.179-
5103071255	K22TTM#00012140	29.05.2022 *****	2000086117	3.286-	328.590-
5103071262	K22TTM#00012199	29.05.2022 *****	2000086117	3.040-	304.037-
5103071275	K22TTM#00012213	29.05.2022 *****	2000086117	8.474-	847.368-
5103071280	K22TTM#00012159	29.05.2022 *****	2000086117	9.679-	967.856-
5103071356	K22TTM#00012230	29.05.2022 *****	2000086117	2.277-	227.664-
5103071361	K22TTM#00012235	29.05.2022 *****	2000086117	1.290-	128.985-
5103071393	K22TTM#00012267	29.05.2022 *****	2000086117	1.586-	158.611-
5103071406	K22TTM#00012280	29.05.2022 *****	2000086117	4.741-	474.050-
5103071407	K22TTM#00012281	29.05.2022 *****	2000086117	1.138-	113.832-
5103071415	K22TTM#00012362	29.05.2022 *****	2000086117	2.001-	200.133-
5103071423	K22TTM#00012395	29.05.2022 *****	2000086117	2.844-	284.430-
5103071429	K22TTM#00012303	29.05.2022 *****	2000086117	1.586-	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103071455	K22TTM#00012329	29.05.2022 *****	2000086117	8.149-	814.860-
5103071467	K22TTM#00012341	29.05.2022 *****	2000086117	6.733-	673.298-
5103071474	K22TTM#00012373	29.05.2022 *****	2000086117	7.958-	795.822-
5103071505	K22TTM#00012397	29.05.2022 *****	2000086117	6.916-	691.638-
5103071510	K22TTM#00012402	29.05.2022 *****	2000086117	2.534-	253.421-
5103071516	K22TTM#00012408	29.05.2022 *****	2000086117	980-	98.010-
5103071517	K22TTM#00012409	29.05.2022 *****	2000086117	15.356-	1.535.630-
5103071521	K22TTM#00012413	29.05.2022 *****	2000086117	3.683-	368.343-
5103071542	K22TTM#00012432	29.05.2022 *****	2000086117	2.399-	239.885-
5103071555	K22TTM#00012441	29.05.2022 *****	2000086117	5.404-	540.383-
5103081102	K22TTM#00014287	30.05.2022 *****	2000086117	2.582-	258.174-
5103081479	K22TTM#00014309	30.05.2022 *****	2000086117	2.180-	217.953-
5103081567	K22TTM#00014520	30.05.2022 *****	2000086117	2.148-	214.753-
5103081629	K22TTM#00014407	30.05.2022 *****	2000086117	948-	94.810-
5103081650	K22TTM#00014222	30.05.2022 *****	2000086117	1.896-	189.620-
5103081730	K22TTM#00014315	30.05.2022 *****	2000086117	1.896-	189.620-
5103081892	K22TTM#00014439	30.05.2022 *****	2000086117	3.304-	330.444-
5103081920	K22TTM#00014399	30.05.2022 *****	2000086117	802-	80.190-
5103081945	K22TTM#00014498	30.05.2022 *****	2000086117	2.083-	208.291-
5103081948	K22TTM#00014511	30.05.2022 *****	2000086117	1.199-	119.943-
5103081979	K22TTM#00014651	30.05.2022 *****	2000086117	642-	64.152-

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5103081983	K22TTM#00014682	30.05.2022 *****	2000086117	6.059-	605.895-
5103081989	K22TTM#00014572	30.05.2022 *****	2000086117	3.141-	314.113-
5103082076	K22TTM#00014604	30.05.2022 *****	2000086117	2.032-	203.203-
5103082107	K22TTM#00014741	30.05.2022 *****	2000086117	1.772-	177.188-
5103082109	K22TTM#00014749	30.05.2022 *****	2000086117	11.874-	1.187.367-
5103082227	K22TTM#00014609	30.05.2022 *****	2000086117	7.610-	760.994-
5103082293	K22TTM#00014731	30.05.2022 *****	2000086117	14.599-	1.459.871-
5103082304	K22TTM#00014620	30.05.2022 *****	2000086117	3.478-	347.760-
5103082314	K22TTM#00014779	30.05.2022 *****	2000086117	793-	79.305-
5103082403	K22TTM#00014762	30.05.2022 *****	2000086117	4.741-	474.050-
5103082449	K22TTM#00014729	30.05.2022 *****	2000086117	10.778-	1.077.827-
5103082461	K22TTM#00014982	30.05.2022 *****	2000086117	3.794-	379.376-
5103082504	K22TTM#00014817	30.05.2022 *****	2000086117	4.741-	474.050-
5103082520	K22TTM#00014928	30.05.2022 *****	2000086117	2.534-	253.421-
5103082539	K22TTM#00014900	30.05.2022 *****	2000086117	2.399-	239.885-
5103082552	K22TTM#00014880	30.05.2022 *****	2000086117	1.896-	189.620-
5103082641	K22TTM#00014888	30.05.2022 *****	2000086117	2.941-	294.082-
5103082751	K22TTM#00015199	30.05.2022 *****	2000086117	2.941-	294.082-
5103082792	K22TTM#00015031	30.05.2022 *****	2000086117	2.484-	248.400-
5103082860	K22TTM#00015155	30.05.2022 *****	2000086117	3.792-	379.240-
5103082873	K22TTM#00015118	30.05.2022 *****	2000086117	948-	94.810-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103082874	K22TTM#00015132	30.05.2022 *****	2000086117	1.199-	119.943-
5103082883	K22TTM#00015018	30.05.2022 *****	2000086117	1.741-	174.139-
5103082928	K22TTM#00015006	30.05.2022 *****	2000086117	802-	80.190-
5103082933	K22TTM#00015059	30.05.2022 *****	2000086117	4.798-	479.771-
5103082964	K22TTM#00015025	30.05.2022 *****	2000086117	5.670-	566.962-
5103083088	K22TTM#00015104	30.05.2022 *****	2000086117	600-	60.043-
5103083274	K22TTM#00015413	30.05.2022 *****	2000086117	14.587-	1.458.724-
5103083456	K22TTM#00015241	30.05.2022 *****	2000086117	2.844-	284.430-
5103083662	K22TTM#00015409	30.05.2022 *****	2000086117	3.306-	330.618-
5103083667	K22TTM#00015350	30.05.2022 *****	2000086117	6.037-	603.709-
5103083709	K22TTM#00015499	30.05.2022 *****	2000086117	1.796-	179.550-
5103083743	K22TTM#00015482	30.05.2022 *****	2000086117	5.405-	540.513-
5103084142	K22TTM#00015557	30.05.2022 *****	2000086117	6.288-	628.762-
5103084570	K22TTM#00015652	30.05.2022 *****	2000086117	1.199-	119.943-
5103084829	K22TTM#00015714	30.05.2022 *****	2000086117	27.768-	2.776.831-
5103084941	K22TTM#00015734	30.05.2022 *****	2000086117	1.199-	119.943-
5103085042	K22TTM#00015706	30.05.2022 *****	2000086117	2.193-	219.303-
5103085309	K22TTM#00015863	30.05.2022 *****	2000086117	1.323-	132.300-
5103085542	K22TTM#00015813	30.05.2022 *****	2000086117	1.199-	119.943-
5103085626	K22TTM#00015888	30.05.2022 *****	2000086117	1.138-	113.832-
5103085628	K22TTM#00015891	30.05.2022 *****	2000086117	7.337-	733.741-

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5103086066	K22TTM#00015883	30.05.2022 *****	2000086117	3.318-	331.785-
5103086226	K22TTM#00015916	30.05.2022 *****	2000086117	1.925-	192.456-
5103086341	K22TTM#00015927	30.05.2022 *****	2000086117	7.585-	758.480-
5103086418	K22TTM#00015949	30.05.2022 *****	2000086117	3.099-	309.852-
5103086552	K22TTM#00016008	30.05.2022 *****	2000086117	5.692-	569.160-
5103086567	K22TTM#00015965	30.05.2022 *****	2000086117	5.477-	547.739-
5103086891	K22TTM#00015989	30.05.2022 *****	2000086117	2.168-	216.786-
5103087418	K22TTM#00016085	30.05.2022 *****	2000086117	4.741-	474.050-
5103087859	K22TTM#00016045	30.05.2022 *****	2000086117	3.040-	304.037-
5103087922	K22TTM#00016068	30.05.2022 *****	2000086117	1.199-	119.943-
5103088716	K22TTM#00016205	30.05.2022 *****	2000086117	6.491-	649.050-
5103088803	K22TTM#00016170	30.05.2022 *****	2000086117	4.044-	404.373-
5103108991	K22TTM#00017005	31.05.2022 *****	2000086117	6.888-	688.802-
5103110542	K22TTM#00017063	31.05.2022 *****	2000086117	1.199-	119.943-
5103114265	K22TTM#00016983	31.05.2022 *****	2000086117	8.090-	809.034-
5103114266	K22TTM#00016984	31.05.2022 *****	2000086117	3.638-	363.793-
5103114313	K22TTM#00017015	31.05.2022 *****	2000086117	2.710-	270.983-
5103114337	K22TTM#00017006	31.05.2022 *****	2000086117	1.490-	149.040-
5103114513	K22TTM#00017055	31.05.2022 *****	2000086117	3.192-	319.191-
5103114652	K22TTM#00017327	31.05.2022 *****	2000086117	8.212-	821.154-
5103114823	K22TTM#00017125	31.05.2022 *****	2000086117	8.805-	880.456-

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5103114874	K22TTM#00017148	31.05.2022 *****	2000086117	3.912-	391.176-
5103114938	K22TTM#00017170	31.05.2022 *****	2000086117	1.784-	178.391-
5103114957	K22TTM#00017175	31.05.2022 *****	2000086117	3.347-	334.695-
5103115032	K22TTM#00017208	31.05.2022 *****	2000086117	1.787-	178.665-
5103115104	K22TTM#00017215	31.05.2022 *****	2000086117	3.658-	365.793-
5103115419	K22TTM#00017316	31.05.2022 *****	2000086117	4.534-	453.378-
5103116277	K22TTM#00017584	31.05.2022 *****	2000086117	3.347-	334.695-
5103116692	K22TTM#00017660	31.05.2022 *****	2000086117	1.490-	149.040-
5103129022	K22TTM#00018200	31.05.2022 *****	2000086117	12.498-	1.249.817-
5103145105	K22TTM#00017910	31.05.2022 *****	2000086117	1.199-	119.943-
5103145130	K22TTM#00017926	31.05.2022 *****	2000086117	802-	80.190-
5103145318	K22TTM#00017990	31.05.2022 *****	2000086117	3.077-	307.651-
5103145902	K22TTM#00018117	31.05.2022 *****	2000086117	4.585-	458.545-
5103146083	K22TTM#00018152	31.05.2022 *****	2000086117	1.896-	189.620-
5103147061	K22TTM#00018204	31.05.2022 *****	2000086117	6.765-	676.470-
5103147303	K22TTM#00018227	31.05.2022 *****	2000086117	802-	80.190-
5103147485	K22TTM#00018248	31.05.2022 *****	2000086117	12.267-	1.226.701-
5103162699	K22TTM#00018490	31.05.2022 *****	2000086117	1.199-	119.943-
5103162745	K22TTM#00018516	31.05.2022 *****	2000086117	3.974-	397.440-
5103162746	K22TTM#00018541	31.05.2022 *****	2000086117	948-	94.810-
5103162900	K22TTM#00018548	31.05.2022 *****	2000086117	11.108-	1.110.756-

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5103162944	K22TTM#00018556	31.05.2022 *****	2000086117	4.110-	410.990-
5103322098	K22TTM#00018603	08.06.2022 *****	2000086117	5.726-	572.635-
5103322108	K22TTM#00018616	08.06.2022 *****	2000086117	1.199-	119.943-
5103322262	K22TTM#00018630	08.06.2022 *****	2000086117	2.940-	294.030-
5103322270	K22TTM#00018632	08.06.2022 *****	2000086117	793-	79.305-
5103322344	K22TTM#00019534	08.06.2022 *****	2000086117	7.493-	749.250-
5103322406	K22TTM#00018655	08.06.2022 *****	2000086117	5.999-	599.856-
5103322521	K22TTM#00018674	08.06.2022 *****	2000086117	4.214-	421.363-
5103322686	K22TTM#00018731	08.06.2022 *****	2000086117	793-	79.305-
5103322714	K22TTM#00018719	08.06.2022 *****	2000086117	4.972-	497.178-
5103322807	K22TTM#00018735	08.06.2022 *****	2000086117	1.138-	113.832-
5103322828	K22TTM#00018743	08.06.2022 *****	2000086117	1.741-	174.139-
5103322839	K22TTM#00018745	08.06.2022 *****	2000086117	542-	54.197-
5103322998	K22TTM#00018814	08.06.2022 *****	2000086117	2.277-	227.664-
5103323102	K22TTM#00018841	08.06.2022 *****	2000086117	2.418-	241.766-
5103323103	K22TTM#00018842	08.06.2022 *****	2000086117	4.701-	470.101-
5103323122	K22TTM#00018843	08.06.2022 *****	2000086117	9.862-	986.210-
5103323123	K22TTM#00018844	08.06.2022 *****	2000086117	4.758-	475.833-
5103323126	K22TTM#00018846	08.06.2022 *****	2000086117	542-	54.197-
5103323156	K22TTM#00018861	08.06.2022 *****	2000086117	4.322-	432.160-
5103323212	K22TTM#00018880	08.06.2022 *****	2000086117	1.199-	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103323366	K22TTM#00018965	08.06.2022 *****	2000086117	6.415-	641.520-
5103323472	K22TTM#00018973	08.06.2022 *****	2000086117	3.099-	309.852-
5103323508	K22TTM#00018987	08.06.2022 *****	2000086117	1.084-	108.393-
5103323635	K22TTM#00019028	08.06.2022 *****	2000086117	1.199-	119.943-
5103323789	K22TTM#00019090	08.06.2022 *****	2000086117	806-	80.589-
5103323905	K22TTM#00019108	08.06.2022 *****	2000086117	1.199-	119.943-
5103323927	K22TTM#00019139	08.06.2022 *****	2000086117	9.549-	954.911-
5103323974	K22TTM#00019131	08.06.2022 *****	2000086117	793-	79.305-
5103323977	K22TTM#00019136	08.06.2022 *****	2000086117	1.084-	108.393-
5103324048	K22TTM#00019148	08.06.2022 *****	2000086117	7.074-	707.435-
5103324191	K22TTM#00019188	08.06.2022 *****	2000086117	1.586-	158.611-
5103324209	K22TTM#00019189	08.06.2022 *****	2000086117	5.748-	574.808-
5103324258	K22TTM#00019194	08.06.2022 *****	2000086117	1.199-	119.943-
5103324344	K22TTM#00019214	08.06.2022 *****	2000086117	2.379-	237.916-
5103324382	K22TTM#00019231	08.06.2022 *****	2000086117	1.138-	113.832-
5103324465	K22TTM#00019243	08.06.2022 *****	2000086117	4.835-	483.531-
5103324559	K22TTM#00019297	08.06.2022 *****	2000086117	980-	98.010-
5103324578	K22TTM#00019300	08.06.2022 *****	2000086117	8.632-	863.190-
5103324756	K22TTM#00019366	08.06.2022 *****	2000086117	1.228-	122.817-
5103324790	K22TTM#00019382	08.06.2022 *****	2000086117	5.184-	518.414-
5103324982	K22TTM#00019497	08.06.2022 *****	2000086117	4.990-	498.969-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103324984	K22TTM#00019505	08.06.2022 *****	2000086117	2.003-	200.275-
5103325286	K22TTM#00019595	08.06.2022 *****	2000086117	2.399-	239.885-
5103325396	K22TTM#00019643	08.06.2022 *****	2000086117	845-	84.456-
5103325476	K22TTM#00019665	08.06.2022 *****	2000086117	3.195-	319.533-
5103325480	K22TTM#00019676	08.06.2022 *****	2000086117	5.868-	586.764-
5103325530	K22TTM#00019697	08.06.2022 *****	2000086117	9.827-	982.692-
Tổng cộng				7.866.783	786.679.566

Chứng từ thanh toán
2000086117

Ngày
15.06.2022

Đơn vị tiền tệ
VND

Số tiền
*****778.812.783*