

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

**Thông tin nhân thanh toán**

Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ  
NGỌC THƠM  
Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.  
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

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

15.12.2022

**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
5106577021	1C22TNT#0004723513.10.2022	*****	2000190930	0	3.064.620
5106579709	1C22TNT#0004731013.10.2022	*****	2000190930	0	1.171.120
5106580031	1C22TNT#0004728313.10.2022	*****	2000190930	0	3.380.504
5106580231	1C22TNT#0004734413.10.2022	*****	2000190930	0	559.359
5106580234	1C22TNT#0004737213.10.2022	*****	2000190930	0	1.187.773
5106580239	1C22TNT#0004740913.10.2022	*****	2000190930	0	898.130
5106580393	1C22TNT#0004750813.10.2022	*****	2000190930	0	3.545.986
5106580601	1C22TNT#0004730813.10.2022	*****	2000190930	0	1.701.974
5106580607	1C22TNT#0004736413.10.2022	*****	2000190930	0	1.482.152
5106580779	1C22TNT#0004716013.10.2022	*****	2000190930	0	4.510.467
5106580819	1C22TNT#0004714213.10.2022	*****	2000190930	0	2.705.882

Số dư mang sang trang sau

Chiết khấu  
0

Số tiền  
24.207.967

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106581017	1C22TNT#0004720613.10.2022 *****		2000190930	0	3.506.840
5106581074	1C22TNT#0004713613.10.2022 *****		2000190930	0	4.001.070
5106581076	1C22TNT#0004713813.10.2022 *****		2000190930	0	5.667.984
5106581117	1C22TNT#0004718513.10.2022 *****		2000190930	0	1.497.420
5106581333	1C22TNT#0004714513.10.2022 *****		2000190930	0	7.285.852
5106581340	1C22TNT#0004716213.10.2022 *****		2000190930	0	4.401.012
5106581405	1C22TNT#0004717413.10.2022 *****		2000190930	0	3.934.895
5106581638	1C22TNT#0004716113.10.2022 *****		2000190930	0	3.430.568
5106581878	1C22TNT#0004718413.10.2022 *****		2000190930	0	3.089.810
5106582010	1C22TNT#0004721513.10.2022 *****		2000190930	0	3.829.586
5106582011	1C22TNT#0004721613.10.2022 *****		2000190930	0	3.073.489
5106582013	1C22TNT#0004721813.10.2022 *****		2000190930	0	2.559.331
5106582168	1C22TNT#0004723813.10.2022 *****		2000190930	0	2.097.976
5106582175	1C22TNT#0004726013.10.2022 *****		2000190930	0	4.646.773
5106582192	1C22TNT#0004718913.10.2022 *****		2000190930	0	3.456.651
5106582345	1C22TNT#0004743513.10.2022 *****		2000190930	0	928.791
5106582347	1C22TNT#0004745613.10.2022 *****		2000190930	0	3.504.883
5106582350	1C22TNT#0004746513.10.2022 *****		2000190930	0	5.006.268
5106582458	1C22TNT#0004737613.10.2022 *****		2000190930	0	2.202.482
5106582463	1C22TNT#0004773715.10.2022 *****		2000190930	0	398.496
5106582464	1C22TNT#0004720813.10.2022 *****		2000190930	0	2.778.051

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106582465	1C22TNT#0004721413.10.2022 *****		2000190930	0	7.041.429
5106582556	1C22TNT#0004730313.10.2022 *****		2000190930	0	1.485.571
5106582559	1C22TNT#0004731813.10.2022 *****		2000190930	0	1.357.379
5106582592	1C22TNT#0004722813.10.2022 *****		2000190930	0	2.708.504
5106582595	1C22TNT#0004724613.10.2022 *****		2000190930	0	2.459.984
5106582596	1C22TNT#0004725113.10.2022 *****		2000190930	0	3.702.114
5106582602	1C22TNT#0004742913.10.2022 *****		2000190930	0	1.210.666
5106582741	1C22TNT#0004725313.10.2022 *****		2000190930	0	3.563.286
5106582941	1C22TNT#0004737913.10.2022 *****		2000190930	0	337.049
5106582942	1C22TNT#0004738213.10.2022 *****		2000190930	0	892.592
5106583010	1C22TNT#0004726713.10.2022 *****		2000190930	0	2.907.903
5106583122	1C22TNT#0004730113.10.2022 *****		2000190930	0	1.222.589
5106583143	1C22TNT#0004731213.10.2022 *****		2000190930	0	1.347.099
5106583149	1C22TNT#0004736213.10.2022 *****		2000190930	0	1.613.516
5106583167	1C22TNT#0004738013.10.2022 *****		2000190930	0	1.001.641
5106583314	1C22TNT#0004732913.10.2022 *****		2000190930	0	2.815.795
5106583351	1C22TNT#0004737013.10.2022 *****		2000190930	0	861.129
5106583352	1C22TNT#0004737113.10.2022 *****		2000190930	0	1.500.162
5106583353	1C22TNT#0004737713.10.2022 *****		2000190930	0	1.082.081
5106583355	1C22TNT#0004738113.10.2022 *****		2000190930	0	1.758.509
5106583424	1C22TNT#0004733913.10.2022 *****		2000190930	0	1.372.637
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106583427	1C22TNT#0004734613.10.2022 *****		2000190930	0	1.618.154
5106583658	1C22TNT#0004746313.10.2022 *****		2000190930	0	4.405.995
5106583663	1C22TNT#0004747113.10.2022 *****		2000190930	0	7.737.750
5106583724	1C22TNT#0004744013.10.2022 *****		2000190930	0	4.139.518
5106583760	1C22TNT#0004737813.10.2022 *****		2000190930	0	635.848
5106583762	1C22TNT#0004738313.10.2022 *****		2000190930	0	747.869
5106583767	1C22TNT#0004739513.10.2022 *****		2000190930	0	621.427
5106583824	1C22TNT#0004738613.10.2022 *****		2000190930	0	1.035.406
5106583854	1C22TNT#0004746813.10.2022 *****		2000190930	0	3.203.049
5106583889	1C22TNT#0004741113.10.2022 *****		2000190930	0	5.190.050
5106583924	1C22TNT#0004743313.10.2022 *****		2000190930	0	1.278.951
5106583927	1C22TNT#0004745413.10.2022 *****		2000190930	0	6.302.302
5106583931	1C22TNT#0004747713.10.2022 *****		2000190930	0	3.150.808
5106583932	1C22TNT#0004748313.10.2022 *****		2000190930	0	4.171.053
5106583934	1C22TNT#0004749013.10.2022 *****		2000190930	0	2.187.349
5106583990	1C22TNT#0004745213.10.2022 *****		2000190930	0	3.555.794
5106583991	1C22TNT#0004745313.10.2022 *****		2000190930	0	6.669.542
5106583997	1C22TNT#0004749813.10.2022 *****		2000190930	0	2.600.052
5106584096	1C22TNT#0004743213.10.2022 *****		2000190930	0	3.619.266
5106584097	1C22TNT#0004743413.10.2022 *****		2000190930	0	320.760
5106584101	1C22TNT#0004744313.10.2022 *****		2000190930	0	3.343.932

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106584224	1C22TNT#0004744413.10.2022 *****		2000190930	0	2.398.853
5106584226	1C22TNT#0004744713.10.2022 *****		2000190930	0	5.875.574
5106584229	1C22TNT#0004745013.10.2022 *****		2000190930	0	7.907.663
5106584230	1C22TNT#0004745113.10.2022 *****		2000190930	0	7.599.733
5106584325	1C22TNT#0004750013.10.2022 *****		2000190930	0	2.347.694
5106584326	1C22TNT#0004750113.10.2022 *****		2000190930	0	4.629.506
5106584327	1C22TNT#0004750213.10.2022 *****		2000190930	0	2.249.459
5106584417	1C22TNT#0004747813.10.2022 *****		2000190930	0	2.050.207
5106584440	1C22TNT#0004749913.10.2022 *****		2000190930	0	4.106.134
5106584482	1C22TNT#0004749113.10.2022 *****		2000190930	0	3.272.479
5106775277	1C22TNT#0004811719.10.2022 *****		2000190930	0	3.761.005
5106775743	1C22TNT#0004812319.10.2022 *****		2000190930	0	3.992.582
5106775899	1C22TNT#0004811119.10.2022 *****		2000190930	0	3.454.056
5106775900	1C22TNT#0004813419.10.2022 *****		2000190930	0	1.328.144
5106775915	1C22TNT#0004831919.10.2022 *****		2000190930	0	1.459.216
5106775919	1C22TNT#0004833919.10.2022 *****		2000190930	0	2.137.089
5106775934	1C22TNT#0004835219.10.2022 *****		2000190930	0	1.978.087
5106775944	1C22TNT#0004815519.10.2022 *****		2000190930	0	3.648.985
5106775945	1C22TNT#0004815619.10.2022 *****		2000190930	0	3.115.066
5106775950	1C22TNT#0004822019.10.2022 *****		2000190930	0	4.986.876
5106775951	1C22TNT#0004826319.10.2022 *****		2000190930	0	2.105.294

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106775960	1C22TNT#0004814919.10.2022 *****		2000190930	0	3.634.367
5106775978	1C22TNT#0004814419.10.2022 *****		2000190930	0	4.423.502
5106775988	1C22TNT#0004808819.10.2022 *****		2000190930	0	2.950.794
5106775993	1C22TNT#0004811819.10.2022 *****		2000190930	0	5.418.175
5106775996	1C22TNT#0004813819.10.2022 *****		2000190930	0	5.302.296
5106775999	1C22TNT#0004822619.10.2022 *****		2000190930	0	5.556.339
5106776210	1C22TNT#0004810019.10.2022 *****		2000190930	0	3.879.288
5106776455	1C22TNT#0004815819.10.2022 *****		2000190930	0	4.184.537
5106776463	1C22TNT#0004821119.10.2022 *****		2000190930	0	2.877.567
5106776560	1C22TNT#0004812419.10.2022 *****		2000190930	0	3.232.527
5106776637	1C22TNT#0004820119.10.2022 *****		2000190930	0	4.350.310
5106776710	1C22TNT#0004818119.10.2022 *****		2000190930	0	6.221.786
5106776712	1C22TNT#0004818819.10.2022 *****		2000190930	0	2.706.294
5106776754	1C22TNT#0004816119.10.2022 *****		2000190930	0	5.424.269
5106776758	1C22TNT#0004821819.10.2022 *****		2000190930	0	4.598.626
5106776760	1C22TNT#0004823019.10.2022 *****		2000190930	0	5.440.420
5106776766	1C22TNT#0004833319.10.2022 *****		2000190930	0	1.532.952
5106776771	1C22TNT#0004816219.10.2022 *****		2000190930	0	4.893.270
5106776812	1C22TNT#0004823319.10.2022 *****		2000190930	0	4.998.826
5106776819	1C22TNT#0004821019.10.2022 *****		2000190930	0	2.450.860
5106776821	1C22TNT#0004822119.10.2022 *****		2000190930	0	4.903.786

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106776829	1C22TNT#0004838820.10.2022 *****		2000190930	0	2.335.292
5106776885	1C22TNT#0004821619.10.2022 *****		2000190930	0	3.913.848
5106776890	1C22TNT#0004835319.10.2022 *****		2000190930	0	1.175.984
5106776904	1C22TNT#0004825919.10.2022 *****		2000190930	0	3.534.875
5106776910	1C22TNT#0004833519.10.2022 *****		2000190930	0	1.690.554
5106776974	1C22TNT#0004830919.10.2022 *****		2000190930	0	1.053.541
5106776975	1C22TNT#0004831019.10.2022 *****		2000190930	0	1.468.791
5106777033	1C22TNT#0004845720.10.2022 *****		2000190930	0	2.216.056
5106777056	1C22TNT#0004822719.10.2022 *****		2000190930	0	3.193.123
5106777058	1C22TNT#0004822819.10.2022 *****		2000190930	0	2.195.424
5106777061	1C22TNT#0004826419.10.2022 *****		2000190930	0	2.841.577
5106777081	1C22TNT#0004840220.10.2022 *****		2000190930	0	4.559.381
5106777122	1C22TNT#0004827119.10.2022 *****		2000190930	0	2.249.461
5106777123	1C22TNT#0004830219.10.2022 *****		2000190930	0	1.734.780
5106777132	1C22TNT#0004837119.10.2022 *****		2000190930	0	1.941.382
5106777136	1C22TNT#0004826519.10.2022 *****		2000190930	0	2.417.694
5106777232	1C22TNT#0004827719.10.2022 *****		2000190930	0	3.028.514
5106777335	1C22TNT#0004833019.10.2022 *****		2000190930	0	2.079.970
5106777455	1C22TNT#0004845620.10.2022 *****		2000190930	0	1.471.999
5106777459	1C22TNT#0004831819.10.2022 *****		2000190930	0	2.189.901
5106777463	1C22TNT#0004834319.10.2022 *****		2000190930	0	1.840.946

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106777467	1C22TNT#0004838920.10.2022 *****		2000190930	0	1.982.070
5106777512	1C22TNT#0004837820.10.2022 *****		2000190930	0	4.188.227
5106777514	1C22TNT#0004841120.10.2022 *****		2000190930	0	703.890
5106777630	1C22TNT#0004841820.10.2022 *****		2000190930	0	3.842.353
5106777818	1C22TNT#0004847520.10.2022 *****		2000190930	0	939.736
5106777819	1C22TNT#0004847720.10.2022 *****		2000190930	0	2.064.802
5106777894	1C22TNT#0004846520.10.2022 *****		2000190930	0	1.700.663
5106777895	1C22TNT#0004849320.10.2022 *****		2000190930	0	1.711.575
5106777953	1C22TNT#0004836319.10.2022 *****		2000190930	0	1.792.169
5106777956	1C22TNT#0004837219.10.2022 *****		2000190930	0	2.029.391
5106778035	1C22TNT#0004839720.10.2022 *****		2000190930	0	2.390.763
5106778037	1C22TNT#0004844020.10.2022 *****		2000190930	0	1.503.526
5106778041	1C22TNT#0004860321.10.2022 *****		2000190930	0	1.149.267
5106778120	1C22TNT#0004865721.10.2022 *****		2000190930	0	2.441.520
5106778134	1C22TNT#0004845520.10.2022 *****		2000190930	0	1.504.075
5106778136	1C22TNT#0004848820.10.2022 *****		2000190930	0	1.744.431
5106778138	1C22TNT#0004861121.10.2022 *****		2000190930	0	1.740.772
5106778148	1C22TNT#0004846420.10.2022 *****		2000190930	0	2.122.662
5106778227	1C22TNT#0004846620.10.2022 *****		2000190930	0	1.752.464
5106778228	1C22TNT#0004847320.10.2022 *****		2000190930	0	1.848.702
5106778230	1C22TNT#0004848520.10.2022 *****		2000190930	0	1.603.368

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106778232	1C22TNT#0004850320.10.2022 *****		2000190930	0	2.955.567
5106778235	1C22TNT#0004861921.10.2022 *****		2000190930	0	2.031.389
5106778239	1C22TNT#0004869822.10.2022 *****		2000190930	0	3.412.379
5106778245	1C22TNT#0004843020.10.2022 *****		2000190930	0	2.523.016
5106778255	1C22TNT#0004869022.10.2022 *****		2000190930	0	2.991.352
5106778405	1C22TNT#0004861321.10.2022 *****		2000190930	0	1.946.011
5106778592	1C22TNT#0004848120.10.2022 *****		2000190930	0	2.049.775
5106778757	1C22TNT#0004870822.10.2022 *****		2000190930	0	801.012
5106779009	1C22TNT#0004864421.10.2022 *****		2000190930	0	9.003.107
5106779088	1C22TNT#0004869122.10.2022 *****		2000190930	0	1.799.567
5106779136	1C22TNT#0004870022.10.2022 *****		2000190930	0	1.661.362
5106956967	1C22TNT#0004895327.10.2022 *****		2000190930	0	1.653.970
5106959321	1C22TNT#0004919527.10.2022 *****		2000190930	0	4.255.916
5106959323	1C22TNT#0004919727.10.2022 *****		2000190930	0	4.034.772
5106959354	1C22TNT#0004936528.10.2022 *****		2000190930	0	1.641.645
5106959356	1C22TNT#0004939229.10.2022 *****		2000190930	0	3.021.786
5106959448	1C22TNT#0004919927.10.2022 *****		2000190930	0	2.472.196
5106959450	1C22TNT#0004920527.10.2022 *****		2000190930	0	3.512.354
5106959454	1C22TNT#0004921027.10.2022 *****		2000190930	0	1.966.210
5106960644	1C22TNT#0003137313.08.2022 *****		2000190930	0	1.244.641
5106960652	1C22TNT#0004906427.10.2022 *****		2000190930	0	977.215

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106960653	1C22TNT#0004910227.10.2022 *****		2000190930	0	3.762.993
5106960710	1C22TNT#0004894027.10.2022 *****		2000190930	0	2.354.154
5106960721	1C22TNT#0004893427.10.2022 *****		2000190930	0	3.341.568
5106960733	1C22TNT#0004899727.10.2022 *****		2000190930	0	1.628.024
5106960734	1C22TNT#0004899927.10.2022 *****		2000190930	0	1.501.325
5106960743	1C22TNT#0004895027.10.2022 *****		2000190930	0	1.635.472
5106960749	1C22TNT#0004916327.10.2022 *****		2000190930	0	3.283.945
5106960762	1C22TNT#0004902827.10.2022 *****		2000190930	0	1.120.232
5106960794	1C22TNT#0004905727.10.2022 *****		2000190930	0	1.382.294
5106960796	1C22TNT#0004906627.10.2022 *****		2000190930	0	5.810.702
5106960799	1C22TNT#0004907327.10.2022 *****		2000190930	0	2.224.984
5106960804	1C22TNT#0004898627.10.2022 *****		2000190930	0	1.466.062
5106960806	1C22TNT#0004898827.10.2022 *****		2000190930	0	1.869.402
5106960814	1C22TNT#0004906127.10.2022 *****		2000190930	0	1.999.932
5106960820	1C22TNT#0004900927.10.2022 *****		2000190930	0	1.747.483
5106960842	1C22TNT#0004913927.10.2022 *****		2000190930	0	3.636.370
5106960844	1C22TNT#0004914227.10.2022 *****		2000190930	0	2.181.168
5106960850	1C22TNT#0004904427.10.2022 *****		2000190930	0	1.199.426
5106960852	1C22TNT#0004904727.10.2022 *****		2000190930	0	971.037
5106960856	1C22TNT#0004907527.10.2022 *****		2000190930	0	1.476.834
5106960863	1C22TNT#0004908227.10.2022 *****		2000190930	0	2.245.883

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106960881	1C22TNT#0004906527.10.2022 *****		2000190930	0	1.977.425
5106960889	1C22TNT#0004909027.10.2022 *****		2000190930	0	3.060.786
5106960890	1C22TNT#0004909127.10.2022 *****		2000190930	0	1.094.957
5106960892	1C22TNT#0004909327.10.2022 *****		2000190930	0	1.586.110
5106960920	1C22TNT#0004910127.10.2022 *****		2000190930	0	3.949.808
5106960960	1C22TNT#0004911227.10.2022 *****		2000190930	0	3.198.664
5106960964	1C22TNT#0004911627.10.2022 *****		2000190930	0	4.541.675
5106960974	1C22TNT#0004912627.10.2022 *****		2000190930	0	1.961.426
5106960999	1C22TNT#0004929327.10.2022 *****		2000190930	0	4.664.727
5106961000	1C22TNT#0004929427.10.2022 *****		2000190930	0	4.348.080
5106961001	1C22TNT#0004929827.10.2022 *****		2000190930	0	5.559.905
5106961009	1C22TNT#0004913027.10.2022 *****		2000190930	0	3.051.707
5106961014	1C22TNT#0004913527.10.2022 *****		2000190930	0	3.569.696
5106961015	1C22TNT#0004913627.10.2022 *****		2000190930	0	2.903.391
5106961024	1C22TNT#0004914027.10.2022 *****		2000190930	0	4.486.066
5106961057	1C22TNT#0004915127.10.2022 *****		2000190930	0	4.975.136
5106961062	1C22TNT#0004917227.10.2022 *****		2000190930	0	3.337.527
5106961063	1C22TNT#0004918527.10.2022 *****		2000190930	0	2.289.493
5106961066	1C22TNT#0004922527.10.2022 *****		2000190930	0	2.119.100
5106961067	1C22TNT#0004922627.10.2022 *****		2000190930	0	1.831.820
5106961070	1C22TNT#0004922927.10.2022 *****		2000190930	0	5.252.703

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106961142	1C22TNT#0004917827.10.2022 *****		2000190930	0	4.240.485
5106961143	1C22TNT#0004917927.10.2022 *****		2000190930	0	3.943.388
5106961146	1C22TNT#0004918427.10.2022 *****		2000190930	0	3.392.658
5106961148	1C22TNT#0004918927.10.2022 *****		2000190930	0	294.030
5106961152	1C22TNT#0004920027.10.2022 *****		2000190930	0	4.067.912
5106961154	1C22TNT#0004920327.10.2022 *****		2000190930	0	4.965.624
5106961158	1C22TNT#0004921627.10.2022 *****		2000190930	0	2.677.534
5106961161	1C22TNT#0004921927.10.2022 *****		2000190930	0	2.074.159
5106961233	1C22TNT#0004922227.10.2022 *****		2000190930	0	2.583.044
5106961296	1C22TNT#0004923927.10.2022 *****		2000190930	0	1.945.944
5106961302	1C22TNT#0004924527.10.2022 *****		2000190930	0	2.716.708
5106961305	1C22TNT#0004924827.10.2022 *****		2000190930	0	4.110.312
5106961308	1C22TNT#0004925127.10.2022 *****		2000190930	0	6.021.498
5106961309	1C22TNT#0004925227.10.2022 *****		2000190930	0	4.184.060
5106961310	1C22TNT#0004925327.10.2022 *****		2000190930	0	2.112.410
5106961344	1C22TNT#0004927327.10.2022 *****		2000190930	0	2.184.602
5106961353	1C22TNT#0004928327.10.2022 *****		2000190930	0	667.510
5106961356	1C22TNT#0004928627.10.2022 *****		2000190930	0	248.400
5106961360	1C22TNT#0004929027.10.2022 *****		2000190930	0	3.548.340
5106961364	1C22TNT#0004929927.10.2022 *****		2000190930	0	5.870.637
5106961366	1C22TNT#0004930127.10.2022 *****		2000190930	0	5.776.051

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106961374	1C22TNT#0004935728.10.2022 *****		2000190930	0	160.380
5106961375	1C22TNT#0004935828.10.2022 *****		2000190930	0	1.067.772
5106961409	1C22TNT#0004936028.10.2022 *****		2000190930	0	2.708.305
5106961456	1C22TNT#0004939729.10.2022 *****		2000190930	0	4.670.825
5106961460	1C22TNT#0004940229.10.2022 *****		2000190930	0	1.948.390
5106961464	1C22TNT#0004940629.10.2022 *****		2000190930	0	1.110.277
5107362633	K22TTM#00005650 25.11.2022 *****		2000190930	0	108.393-
5107362636	K22TTM#00006798 25.11.2022 *****		2000190930	0	39.744-
5107383997	K22TTM#00135834 25.11.2022 *****		2000190930	0	663.670-
5107395647	K22TTM#00003779 25.11.2022 *****		2000190930	0	79.305-
5107396231	K22TTM#00135931 25.11.2022 *****		2000190930	0	79.488-
5107396236	K22TTM#00006078 25.11.2022 *****		2000190930	0	199.391-
5107397068	K22TTM#00004434 25.11.2022 *****		2000190930	0	758.480-
5107397395	K22TTM#00022278 25.11.2022 *****		2000190930	0	64.152-
5107397615	K22TTM#00135637 25.11.2022 *****		2000190930	0	76.626-
5107398047	K22TTM#00020409 25.11.2022 *****		2000190930	0	292.296-
5107398175	K22TTM#00022254 25.11.2022 *****		2000190930	0	189.620-
5107398235	K22TTM#00006051 25.11.2022 *****		2000190930	0	360.256-
5107398249	K22TTM#00022331 25.11.2022 *****		2000190930	0	79.488-
5107398253	K22TTM#00058131 25.11.2022 *****		2000190930	0	192.456-
5107398685	K22TTM#00135658 25.11.2022 *****		2000190930	0	198.720-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107398766	K22TTM#00020498	25.11.2022 *****	2000190930	0	119.943-
5107398942	K22TTM#00058098	25.11.2022 *****	2000190930	0	659.083-
5107404581	K22TTM#00058049	25.11.2022 *****	2000190930	0	60.043-
5107404589	K22TTM#00022363	25.11.2022 *****	2000190930	0	94.810-
5107404895	K22TTM#00004623	25.11.2022 *****	2000190930	0	79.305-
5107405011	K22TTM#00135966	25.11.2022 *****	2000190930	0	94.810-
5107405794	K22TTM#00002101	25.11.2022 *****	2000190930	0	392.823-
5107405800	K22TTM#00001446	25.11.2022 *****	2000190930	0	120.085-
5107405801	K22TTM#00001447	25.11.2022 *****	2000190930	0	149.007-
5107405805	K22TTM#00006598	25.11.2022 *****	2000190930	0	198.720-
5107407292	K22TTM#00006032	25.11.2022 *****	2000190930	0	54.197-
5107416305	K22TTM#00008820	25.11.2022 *****	2000190930	0	237.916-
5107416749	K22TTM#00136208	25.11.2022 *****	2000190930	0	94.810-
5107416884	K22TTM#00057877	25.11.2022 *****	2000190930	0	158.962-
5107417138	K22TTM#00022256	25.11.2022 *****	2000190930	0	344.472-
5107417142	K22TTM#00022259	25.11.2022 *****	2000190930	0	342.717-
5107417151	K22TTM#00014949	25.11.2022 *****	2000190930	0	119.943-
5107417186	K22TTM#00006019	25.11.2022 *****	2000190930	0	351.972-
5107417255	K22TTM#00003136	25.11.2022 *****	2000190930	0	320.442-
5107417262	K22TTM#00001449	25.11.2022 *****	2000190930	0	344.472-
5107417314	K22TTM#00135777	25.11.2022 *****	2000190930	0	189.620-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107417322	K22TTM#00006648	25.11.2022 *****	2000190930	0	119.943-
5107417420	K22TTM#00136557	25.11.2022 *****	2000190930	0	189.620-
5107417605	K22TTM#00022330	25.11.2022 *****	2000190930	0	54.197-
5107417606	K22TTM#00003800	25.11.2022 *****	2000190930	0	240.170-
5107417635	K22TTM#00058181	25.11.2022 *****	2000190930	0	366.571-
5107417643	K22TTM#00002459	25.11.2022 *****	2000190930	0	423.778-
5107417845	K22TTM#00006741	25.11.2022 *****	2000190930	0	79.305-
5107417855	K22TTM#00136239	25.11.2022 *****	2000190930	0	119.943-
5107417984	K22TTM#00022304	25.11.2022 *****	2000190930	0	79.488-
5107417998	K22TTM#00006069	25.11.2022 *****	2000190930	0	431.948-
5107418135	K22TTM#00058208	25.11.2022 *****	2000190930	0	1.109.030-
5107418316	K22TTM#00002520	25.11.2022 *****	2000190930	0	64.152-
5107418377	K22TTM#00136161	25.11.2022 *****	2000190930	0	94.810-
5107418601	K22TTM#00022361	25.11.2022 *****	2000190930	0	216.786-
5107418636	K22TTM#00008854	25.11.2022 *****	2000190930	0	189.620-
5107418646	K22TTM#00004447	25.11.2022 *****	2000190930	0	270.983-
5107418654	K22TTM#00000760	25.11.2022 *****	2000190930	0	1.189.941-
5107418665	K22TTM#00004218	25.11.2022 *****	2000190930	0	79.305-
5107418720	K22TTM#00058182	25.11.2022 *****	2000190930	0	428.836-
5107418725	K22TTM#00022355	25.11.2022 *****	2000190930	0	331.987-
5107418726	K22TTM#00058191	25.11.2022 *****	2000190930	0	346.675-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107418737	K22TTM#00002367	25.11.2022 *****	2000190930	0	118.349-
5107418739	K22TTM#00001543	25.11.2022 *****	2000190930	0	94.810-
5107418742	K22TTM#00136237	25.11.2022 *****	2000190930	0	721.066-
5107418757	K22TTM#00022365	25.11.2022 *****	2000190930	0	464.400-
5107418773	K22TTM#00136227	25.11.2022 *****	2000190930	0	80.190-
5107418814	K22TTM#00136323	25.11.2022 *****	2000190930	0	284.430-
5107418869	K22TTM#00001122	25.11.2022 *****	2000190930	0	237.916-
5107418878	K22TTM#00002000	25.11.2022 *****	2000190930	0	846.288-
5107418886	K22TTM#00058212	25.11.2022 *****	2000190930	0	439.109-
5107418891	K22TTM#00136665	25.11.2022 *****	2000190930	0	119.232-
5107418922	K22TTM#00058311	25.11.2022 *****	2000190930	0	54.197-
5107418940	K22TTM#00136540	25.11.2022 *****	2000190930	0	119.943-
5107418941	K22TTM#00136542	25.11.2022 *****	2000190930	0	94.810-
5107418969	K22TTM#00008998	25.11.2022 *****	2000190930	0	249.663-
5107418995	K22TTM#00058221	25.11.2022 *****	2000190930	0	174.298-
5107419039	K22TTM#00136460	25.11.2022 *****	2000190930	0	379.240-
5107419078	K22TTM#00022373	25.11.2022 *****	2000190930	0	79.305-
5107419108	K22TTM#00004450	25.11.2022 *****	2000190930	0	242.078-
5107419153	K22TTM#00006637	25.11.2022 *****	2000190930	0	284.430-
5107419165	K22TTM#00020553	25.11.2022 *****	2000190930	0	80.190-
5107419301	K22TTM#00136572	25.11.2022 *****	2000190930	0	119.232-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107419326	K22TTM#00136569	25.11.2022 *****	2000190930	0	518.778-
5107419343	K22TTM#00136486	25.11.2022 *****	2000190930	0	80.190-
5107419426	K22TTM#00136529	25.11.2022 *****	2000190930	0	94.810-
5107419476	K22TTM#00002931	25.11.2022 *****	2000190930	0	39.744-
5107419488	K22TTM#00002932	25.11.2022 *****	2000190930	0	663.670-
5107419495	K22TTM#00004643	25.11.2022 *****	2000190930	0	375.397-
5107419502	K22TTM#00004225	25.11.2022 *****	2000190930	0	325.179-
5107419503	K22TTM#00136575	25.11.2022 *****	2000190930	0	809.199-
5107419519	K22TTM#00136716	25.11.2022 *****	2000190930	0	379.240-
5107419549	K22TTM#00005659	25.11.2022 *****	2000190930	0	79.488-
5107419555	K22TTM#00007808	25.11.2022 *****	2000190930	0	278.208-
5107419603	K22TTM#00058306	25.11.2022 *****	2000190930	0	648.332-
5107419630	K22TTM#00022415	25.11.2022 *****	2000190930	0	39.744-
5107419657	K22TTM#00022400	25.11.2022 *****	2000190930	0	119.943-
5107419667	K22TTM#00006645	25.11.2022 *****	2000190930	0	189.620-
5107419670	K22TTM#00006764	25.11.2022 *****	2000190930	0	64.152-
5107419672	K22TTM#00058316	25.11.2022 *****	2000190930	0	802.844-
5107419682	K22TTM#00136583	25.11.2022 *****	2000190930	0	238.464-
5107419692	K22TTM#00022405	25.11.2022 *****	2000190930	0	64.152-
5107419695	K22TTM#00022408	25.11.2022 *****	2000190930	0	94.810-
5107419701	K22TTM#00006763	25.11.2022 *****	2000190930	0	1.265.322-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107419718	K22TTM#00058320	25.11.2022 *****	2000190930	0	253.421-
5107419841	K22TTM#00136639	25.11.2022 *****	2000190930	0	467.311-
5107419860	K22TTM#00022401	25.11.2022 *****	2000190930	0	39.744-
5107419868	K22TTM#00022417	25.11.2022 *****	2000190930	0	162.590-
5107419904	K22TTM#00022407	25.11.2022 *****	2000190930	0	79.305-
5107419920	K22TTM#00022409	25.11.2022 *****	2000190930	0	39.744-
5107419969	K22TTM#00058351	25.11.2022 *****	2000190930	0	128.304-
5107419971	K22TTM#00136660	25.11.2022 *****	2000190930	0	440.615-
5107419990	K22TTM#00136697	25.11.2022 *****	2000190930	0	94.810-
5107420035	K22TTM#00136673	25.11.2022 *****	2000190930	0	338.626-
5107420036	K22TTM#00058359	25.11.2022 *****	2000190930	0	316.651-
5107420051	K22TTM#00058365	25.11.2022 *****	2000190930	0	467.788-
5107420052	K22TTM#00002006	25.11.2022 *****	2000190930	0	256.608-
5107420104	K22TTM#00002236	25.11.2022 *****	2000190930	0	563.692-
5107420105	K22TTM#00002938	25.11.2022 *****	2000190930	0	76.626-
5107420296	K22TTM#00022609	25.11.2022 *****	2000190930	0	119.943-
5107420405	K22TTM#00022555	25.11.2022 *****	2000190930	0	158.976-
5107420522	K22TTM#00138014	25.11.2022 *****	2000190930	0	593.992-
5107420803	K22TTM#00004661	25.11.2022 *****	2000190930	0	120.085-
5107420805	K22TTM#00002469	25.11.2022 *****	2000190930	0	663.670-
5107420810	K22TTM#00058513	25.11.2022 *****	2000190930	0	60.043-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107420896	K22TTM#00136920	25.11.2022 *****	2000190930	0	379.240-
5107423018	K22TTM#00058829	25.11.2022 *****	2000190930	0	189.620-
5107423022	K22TTM#00004255	25.11.2022 *****	2000190930	0	189.620-
5107423251	K22TTM#00022554	25.11.2022 *****	2000190930	0	119.943-
5107423271	K22TTM#00002485	25.11.2022 *****	2000190930	0	54.197-
5107423306	K22TTM#00137978	25.11.2022 *****	2000190930	0	189.620-
5107423341	K22TTM#00138044	25.11.2022 *****	2000190930	0	239.175-
5107423364	K22TTM#00015064	25.11.2022 *****	2000190930	0	474.050-
5107423382	K22TTM#00058855	25.11.2022 *****	2000190930	0	739.744-
5107423400	K22TTM#00002026	25.11.2022 *****	2000190930	0	94.810-
5107423440	K22TTM#00138059	25.11.2022 *****	2000190930	0	119.943-
5107423452	K22TTM#00058863	25.11.2022 *****	2000190930	0	172.545-
5107423453	K22TTM#00022562	25.11.2022 *****	2000190930	0	726.950-
5107423474	K22TTM#00058860	25.11.2022 *****	2000190930	0	1.783.968-
5107423494	K22TTM#00020672	25.11.2022 *****	2000190930	0	562.455-
5107423501	K22TTM#00138121	25.11.2022 *****	2000190930	0	119.943-
5107423551	K22TTM#00004682	25.11.2022 *****	2000190930	0	149.007-
5107423629	K22TTM#00002952	25.11.2022 *****	2000190930	0	237.916-
5107423706	K22TTM#00138199	25.11.2022 *****	2000190930	0	296.274-
5107423716	K22TTM#00138227	25.11.2022 *****	2000190930	0	379.240-
5107423727	K22TTM#00138263	25.11.2022 *****	2000190930	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107423728	K22TTM#00002486	25.11.2022 *****	2000190930	0	192.456-
5107423733	K22TTM#00138192	25.11.2022 *****	2000190930	0	189.620-
5107423734	K22TTM#00022570	25.11.2022 *****	2000190930	0	192.456-
5107423735	K22TTM#00138204	25.11.2022 *****	2000190930	0	599.713-
5107423806	K22TTM#00022573	25.11.2022 *****	2000190930	0	351.418-
5107423826	K22TTM#00008992	25.11.2022 *****	2000190930	0	714.220-
5107423834	K22TTM#00001571	25.11.2022 *****	2000190930	0	79.488-
5107423868	K22TTM#00138286	25.11.2022 *****	2000190930	0	393.137-
5107423926	K22TTM#00015090	25.11.2022 *****	2000190930	0	54.197-
5107423957	K22TTM#00006736	25.11.2022 *****	2000190930	0	108.393-
5107423981	K22TTM#00022577	25.11.2022 *****	2000190930	0	187.881-
5107423987	K22TTM#00001476	25.11.2022 *****	2000190930	0	270.983-
5107424054	K22TTM#00002948	25.11.2022 *****	2000190930	0	189.620-
5107424097	K22TTM#00138351	25.11.2022 *****	2000190930	0	94.810-
5107424101	K22TTM#00009001	25.11.2022 *****	2000190930	0	243.816-
5107424115	K22TTM#00005720	25.11.2022 *****	2000190930	0	79.305-
5107424139	K22TTM#00001616	25.11.2022 *****	2000190930	0	240.170-
5107424148	K22TTM#00006737	25.11.2022 *****	2000190930	0	149.007-
5107424176	K22TTM#00006816	25.11.2022 *****	2000190930	0	309.705-
5107424180	K22TTM#00006152	25.11.2022 *****	2000190930	0	402.778-
5107424184	K22TTM#00058939	25.11.2022 *****	2000190930	0	128.304-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107424185	K22TTM#00058940	25.11.2022 *****	2000190930	0	518.588-
5107424195	K22TTM#00138406	25.11.2022 *****	2000190930	0	54.197-
5107424201	K22TTM#00020707	25.11.2022 *****	2000190930	0	576.923-
5107424202	K22TTM#00138415	25.11.2022 *****	2000190930	0	268.773-
5107424256	K22TTM#00058941	25.11.2022 *****	2000190930	0	141.278-
5107424259	K22TTM#00003860	25.11.2022 *****	2000190930	0	60.043-
5107424270	K22TTM#00006852	25.11.2022 *****	2000190930	0	119.943-
5107424304	K22TTM#00004267	25.11.2022 *****	2000190930	0	216.786-
5107424364	K22TTM#00002031	25.11.2022 *****	2000190930	0	162.590-
5107424365	K22TTM#00006855	25.11.2022 *****	2000190930	0	94.810-
5107424367	K22TTM#00058959	25.11.2022 *****	2000190930	0	128.304-
5107424368	K22TTM#00002091	25.11.2022 *****	2000190930	0	54.197-
5107424537	K22TTM#00015115	25.11.2022 *****	2000190930	0	39.744-
5107424564	K22TTM#00138534	25.11.2022 *****	2000190930	0	474.050-
5107424566	K22TTM#00003891	25.11.2022 *****	2000190930	0	278.208-
5107424648	K22TTM#00002251	25.11.2022 *****	2000190930	0	474.050-
5107424691	K22TTM#00138566	25.11.2022 *****	2000190930	0	379.376-
5107424738	K22TTM#00006829	25.11.2022 *****	2000190930	0	379.240-
5107424816	K22TTM#00009018	25.11.2022 *****	2000190930	0	79.305-
5107424818	K22TTM#00006831	25.11.2022 *****	2000190930	0	419.198-
5107424822	K22TTM#00002954	25.11.2022 *****	2000190930	0	474.050-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107424875	K22TTM#00004694	25.11.2022 *****	2000190930	0	966.954-
5107424876	K22TTM#00006158	25.11.2022 *****	2000190930	0	119.943-
5107424888	K22TTM#00001662	25.11.2022 *****	2000190930	0	80.190-
5107424906	K22TTM#00058994	25.11.2022 *****	2000190930	0	197.654-
5107424934	K22TTM#00022624	25.11.2022 *****	2000190930	0	79.488-
5107424956	K22TTM#00006159	25.11.2022 *****	2000190930	0	379.240-
5107424958	K22TTM#00003867	25.11.2022 *****	2000190930	0	79.305-
5107424998	K22TTM#00006835	25.11.2022 *****	2000190930	0	638.839-
5107425073	K22TTM#00001555	25.11.2022 *****	2000190930	0	284.430-
5107425086	K22TTM#00006161	25.11.2022 *****	2000190930	0	284.430-
5107425093	K22TTM#00138665	25.11.2022 *****	2000190930	0	269.108-
5107425180	K22TTM#00022622	25.11.2022 *****	2000190930	0	124.195-
5107425187	K22TTM#00006767	25.11.2022 *****	2000190930	0	94.810-
5107425190	K22TTM#00138699	25.11.2022 *****	2000190930	0	739.752-
5107451559	K22TTM#00004592	28.11.2022 *****	2000190930	0	284.430-
5107451756	K22TTM#00141198	28.11.2022 *****	2000190930	0	284.430-
5107452158	K22TTM#00002566	28.11.2022 *****	2000190930	0	120.085-
5107452159	K22TTM#00021343	28.11.2022 *****	2000190930	0	561.221-
5107452174	K22TTM#00002563	28.11.2022 *****	2000190930	0	162.590-
5107452329	K22TTM#00001619	28.11.2022 *****	2000190930	0	284.430-
5107452899	K22TTM#00141252	28.11.2022 *****	2000190930	0	418.114-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107452904	K22TTM#00006340	28.11.2022 *****	2000190930	0	94.810-
5107453189	K22TTM#00141143	28.11.2022 *****	2000190930	0	443.041-
5107453194	K22TTM#00023216	28.11.2022 *****	2000190930	0	159.687-
5107453407	K22TTM#00003246	28.11.2022 *****	2000190930	0	240.570-
5107453639	K22TTM#00008051	28.11.2022 *****	2000190930	0	54.197-
5107453742	K22TTM#00060386	28.11.2022 *****	2000190930	0	799.304-
5107453919	K22TTM#00001523	28.11.2022 *****	2000190930	0	80.190-
5107453942	K22TTM#00141054	28.11.2022 *****	2000190930	0	379.240-
5107454541	K22TTM#00023071	28.11.2022 *****	2000190930	0	508.641-
5107454557	K22TTM#00141130	28.11.2022 *****	2000190930	0	649.050-
5107454656	K22TTM#00003764	28.11.2022 *****	2000190930	0	955.190-
5107454696	K22TTM#00060190	28.11.2022 *****	2000190930	0	256.608-
5107454721	K22TTM#00141075	28.11.2022 *****	2000190930	0	458.545-
5107454844	K22TTM#00141894	28.11.2022 *****	2000190930	0	108.393-
5107454848	K22TTM#00006992	28.11.2022 *****	2000190930	0	1.014.313-
5107454865	K22TTM#00060206	28.11.2022 *****	2000190930	0	704.662-
5107454873	K22TTM#00004578	28.11.2022 *****	2000190930	0	678.643-
5107454923	K22TTM#00004832	28.11.2022 *****	2000190930	0	119.943-
5107454925	K22TTM#00141780	28.11.2022 *****	2000190930	0	853.290-
5107454926	K22TTM#00001499	28.11.2022 *****	2000190930	0	566.938-
5107454930	K22TTM#00001615	28.11.2022 *****	2000190930	0	469.534-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107454946	K22TTM#00141156	28.11.2022 *****	2000190930	0	379.240-
5107454981	K22TTM#00023086	28.11.2022 *****	2000190930	0	120.085-
5107454982	K22TTM#00141223	28.11.2022 *****	2000190930	0	94.810-
5107454986	K22TTM#00009192	28.11.2022 *****	2000190930	0	162.590-
5107455000	K22TTM#00002633	28.11.2022 *****	2000190930	0	153.252-
5107455025	K22TTM#00005774	28.11.2022 *****	2000190930	0	229.878-
5107455098	K22TTM#00015406	28.11.2022 *****	2000190930	0	54.197-
5107455108	K22TTM#00005789	28.11.2022 *****	2000190930	0	948.100-
5107455119	K22TTM#00002648	28.11.2022 *****	2000190930	0	180.128-
5107455146	K22TTM#00060321	28.11.2022 *****	2000190930	3.544-	354.376-
5107455473	K22TTM#00060283	28.11.2022 *****	2000190930	0	487.633-
5107455629	K22TTM#00023220	28.11.2022 *****	2000190930	0	94.810-
5107455646	K22TTM#00141807	28.11.2022 *****	2000190930	0	332.726-
5107455681	K22TTM#00023124	28.11.2022 *****	2000190930	0	189.620-
5107455685	K22TTM#00023167	28.11.2022 *****	2000190930	0	189.620-
5107455723	K22TTM#00015392	28.11.2022 *****	2000190930	0	54.197-
5107455871	K22TTM#00003777	28.11.2022 *****	2000190930	0	54.197-
5107455910	K22TTM#00023205	28.11.2022 *****	2000190930	0	79.488-
5107455924	K22TTM#00141518	28.11.2022 *****	2000190930	0	403.662-
5107456033	K22TTM#00141516	28.11.2022 *****	2000190930	0	159.687-
5107456045	K22TTM#00141685	28.11.2022 *****	2000190930	0	284.430-

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107456093	K22TTM#00004590	28.11.2022 *****	2000190930	0	133.502-
5107456137	K22TTM#00060436	28.11.2022 *****	2000190930	0	134.554-
5107456173	K22TTM#00023225	28.11.2022 *****	2000190930	0	119.943-
5107456244	K22TTM#00141613	28.11.2022 *****	2000190930	0	39.744-
5107456246	K22TTM#00141614	28.11.2022 *****	2000190930	0	721.710-
5107456254	K22TTM#00141814	28.11.2022 *****	2000190930	0	211.180-
5107456347	K22TTM#00141847	28.11.2022 *****	2000190930	0	243.816-
5107456352	K22TTM#00002565	28.11.2022 *****	2000190930	0	1.412.739-
5107456488	K22TTM#00060431	28.11.2022 *****	2000190930	0	158.793-
5107456491	K22TTM#00006947	28.11.2022 *****	2000190930	0	216.786-
5107456516	K22TTM#00141907	28.11.2022 *****	2000190930	0	174.115-
5107456543	K22TTM#00005896	28.11.2022 *****	2000190930	0	128.304-
5107456552	K22TTM#00003959	28.11.2022 *****	2000190930	0	64.152-
5107456556	K22TTM#00023191	28.11.2022 *****	2000190930	0	278.178-
5107456563	K22TTM#00007021	28.11.2022 *****	2000190930	0	433.436-
5107456572	K22TTM#00003267	28.11.2022 *****	2000190930	0	1.167.210-
5107456573	K22TTM#00003967	28.11.2022 *****	2000190930	0	649.431-
5107456679	K22TTM#00141866	28.11.2022 *****	2000190930	0	308.517-
5107456712	K22TTM#00002646	28.11.2022 *****	2000190930	0	284.430-
5107456752	K22TTM#00023194	28.11.2022 *****	2000190930	0	592.398-
5107456786	K22TTM#00023198	28.11.2022 *****	2000190930	0	94.810-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107456794	K22TTM#00060397	28.11.2022 *****	2000190930	0	378.370-
5107456805	K22TTM#00007025	28.11.2022 *****	2000190930	0	377.265-
5107456817	K22TTM#00002202	28.11.2022 *****	2000190930	0	216.786-
5107456820	K22TTM#00002644	28.11.2022 *****	2000190930	0	94.810-
5107456829	K22TTM#00141885	28.11.2022 *****	2000190930	0	751.314-
5107456838	K22TTM#00141863	28.11.2022 *****	2000190930	0	672.747-
5107456897	K22TTM#00001702	28.11.2022 *****	2000190930	0	568.860-
5107457013	K22TTM#00060464	28.11.2022 *****	2000190930	0	923.103-
5107457034	K22TTM#00007050	28.11.2022 *****	2000190930	0	396.527-
5107457107	K22TTM#00002206	28.11.2022 *****	2000190930	0	568.860-
5107457141	K22TTM#00060415	28.11.2022 *****	2000190930	0	683.099-
5107457204	K22TTM#00000802	28.11.2022 *****	2000190930	0	64.152-
5107457209	K22TTM#00002658	28.11.2022 *****	2000190930	0	120.085-
5107457304	K22TTM#00002659	28.11.2022 *****	2000190930	0	79.305-
5107457355	K22TTM#00002085	28.11.2022 *****	2000190930	0	325.179-
5107457399	K22TTM#00060445	28.11.2022 *****	2000190930	0	93.941-
5107457400	K22TTM#00141879	28.11.2022 *****	2000190930	0	79.488-
5107457407	K22TTM#00141918	28.11.2022 *****	2000190930	0	39.744-
5107457444	K22TTM#00021360	28.11.2022 *****	2000190930	0	54.197-
5107457552	K22TTM#00141875	28.11.2022 *****	2000190930	0	414.897-
5107457683	K22TTM#00060458	28.11.2022 *****	2000190930	0	429.790-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107457731	K22TTM#00002654	28.11.2022 *****	2000190930	0	748.988-
5107457733	K22TTM#00141913	28.11.2022 *****	2000190930	0	216.786-
5107457826	K22TTM#00023246	28.11.2022 *****	2000190930	0	64.152-
5107457984	K22TTM#00007049	28.11.2022 *****	2000190930	0	1.079.484-
5107521389	K22TTM#00015430	30.11.2022 *****	2000190930	0	174.298-
5107521752	K22TTM#00015431	30.11.2022 *****	2000190930	0	119.943-
5107521994	K22TTM#00023287	30.11.2022 *****	2000190930	0	128.304-
5107522231	K22TTM#00023322	30.11.2022 *****	2000190930	0	94.810-
5107522250	K22TTM#00002439	30.11.2022 *****	2000190930	0	39.744-
5107522355	K22TTM#00001668	30.11.2022 *****	2000190930	0	128.304-
5107525613	K22TTM#00007066	30.11.2022 *****	2000190930	0	489.690-
5107526434	K22TTM#00002663	30.11.2022 *****	2000190930	0	948.378-
5107526453	K22TTM#00141964	30.11.2022 *****	2000190930	0	108.393-
5107526480	K22TTM#00141950	30.11.2022 *****	2000190930	0	119.232-
5107526491	K22TTM#00021402	30.11.2022 *****	2000190930	0	39.744-
5107526518	K22TTM#00023271	30.11.2022 *****	2000190930	0	739.495-
5107526668	K22TTM#00142007	30.11.2022 *****	2000190930	0	170.567-
5107526731	K22TTM#00005795	30.11.2022 *****	2000190930	0	1.143.288-
5107526768	K22TTM#00007050	30.11.2022 *****	2000190930	0	284.430-
5107526770	K22TTM#00007051	30.11.2022 *****	2000190930	0	229.878-
5107526833	K22TTM#00142018	30.11.2022 *****	2000190930	0	198.355-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107526891	K22TTM#00002671	30.11.2022 *****	2000190930	0	94.810-
5107526960	K22TTM#00142044	30.11.2022 *****	2000190930	0	158.976-
5107526969	K22TTM#00007180	30.11.2022 *****	2000190930	0	174.139-
5107526982	K22TTM#00004371	30.11.2022 *****	2000190930	0	158.976-
5107527134	K22TTM#00060565	30.11.2022 *****	2000190930	0	156.114-
5107527153	K22TTM#00003969	30.11.2022 *****	2000190930	0	189.620-
5107527283	K22TTM#00004608	30.11.2022 *****	2000190930	0	153.252-
5107527318	K22TTM#00060548	30.11.2022 *****	2000190930	0	404.515-
5107527354	K22TTM#00006963	30.11.2022 *****	2000190930	0	54.197-
5107527373	K22TTM#00006962	30.11.2022 *****	2000190930	0	119.943-
5107527379	K22TTM#00023303	30.11.2022 *****	2000190930	0	306.230-
5107527386	K22TTM#00008106	30.11.2022 *****	2000190930	0	932.619-
5107527389	K22TTM#00142194	30.11.2022 *****	2000190930	0	214.042-
5107527430	K22TTM#00060569	30.11.2022 *****	2000190930	0	168.436-
5107527437	K22TTM#00001598	30.11.2022 *****	2000190930	0	189.620-
5107527445	K22TTM#00008104	30.11.2022 *****	2000190930	0	159.687-
5107527622	K22TTM#00060578	30.11.2022 *****	2000190930	0	154.853-
5107527625	K22TTM#00142192	30.11.2022 *****	2000190930	0	474.050-
5107527705	K22TTM#00002679	30.11.2022 *****	2000190930	0	284.430-
5107527729	K22TTM#00142178	30.11.2022 *****	2000190930	0	119.232-
5107527780	K22TTM#00002587	30.11.2022 *****	2000190930	0	284.430-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107527784	K22TTM#00003799	30.11.2022 *****	2000190930	0	108.393-
5107527795	K22TTM#00142180	30.11.2022 *****	2000190930	0	79.305-
5107527817	K22TTM#00142252	30.11.2022 *****	2000190930	0	216.786-
5107527842	K22TTM#00142310	30.11.2022 *****	2000190930	0	363.735-
5107527861	K22TTM#00142233	30.11.2022 *****	2000190930	0	319.356-
5107527897	K22TTM#00142203	30.11.2022 *****	2000190930	0	54.197-
5107527921	K22TTM#00004370	30.11.2022 *****	2000190930	0	268.925-
5107527922	K22TTM#00008234	30.11.2022 *****	2000190930	0	94.810-
5107527975	K22TTM#00005554	30.11.2022 *****	2000190930	0	162.590-
5107528019	K22TTM#00142209	30.11.2022 *****	2000190930	0	39.744-
5107528049	K22TTM#00015443	30.11.2022 *****	2000190930	0	158.976-
5107528056	K22TTM#00007065	30.11.2022 *****	2000190930	0	383.130-
5107528084	K22TTM#00142227	30.11.2022 *****	2000190930	0	454.127-
5107528108	K22TTM#00142298	30.11.2022 *****	2000190930	0	119.943-
5107528194	K22TTM#00142234	30.11.2022 *****	2000190930	0	79.488-
5107528304	K22TTM#00142253	30.11.2022 *****	2000190930	0	80.190-
5107528403	K22TTM#00006982	30.11.2022 *****	2000190930	0	948.100-
5107528417	K22TTM#00003798	30.11.2022 *****	2000190930	0	54.197-
5107528651	K22TTM#00142363	30.11.2022 *****	2000190930	0	189.620-
5107528686	K22TTM#00060808	30.11.2022 *****	2000190930	0	984.125-
5107528816	K22TTM#00001055	30.11.2022 *****	2000190930	0	862.025-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107528879	K22TTM#00001706	30.11.2022 *****	2000190930	0	451.727-
5107528913	K22TTM#00142393	30.11.2022 *****	2000190930	0	481.140-
5107529112	K22TTM#00002093	30.11.2022 *****	2000190930	0	412.734-
5107529128	K22TTM#00142479	30.11.2022 *****	2000190930	0	119.943-
5107529179	K22TTM#00142473	30.11.2022 *****	2000190930	0	441.508-
5107529180	K22TTM#00008121	30.11.2022 *****	2000190930	0	562.638-
5107529251	K22TTM#00009279	30.11.2022 *****	2000190930	0	94.810-
5107529347	K22TTM#00142478	30.11.2022 *****	2000190930	0	189.620-
5107529357	K22TTM#00006449	30.11.2022 *****	2000190930	0	841.876-
5107529569	K22TTM#00023320	30.11.2022 *****	2000190930	0	79.488-
5107529665	K22TTM#00142532	30.11.2022 *****	2000190930	0	617.156-
5107558431	K22TTM#00143942	30.11.2022 *****	2000190930	0	54.197-
5107559703	K22TTM#00008218	30.11.2022 *****	2000190930	0	101.951-
5107560217	K22TTM#00004684	30.11.2022 *****	2000190930	0	463.320-
5107560227	K22TTM#00006537	30.11.2022 *****	2000190930	0	342.848-
5107561653	K22TTM#00144274	30.11.2022 *****	2000190930	0	79.305-
5107562154	K22TTM#00144359	30.11.2022 *****	2000190930	0	291.571-
5107562219	K22TTM#00144388	30.11.2022 *****	2000190930	0	513.626-
5107562290	K22TTM#00061724	30.11.2022 *****	2000190930	0	305.853-
5107562339	K22TTM#00061726	30.11.2022 *****	2000190930	0	484.412-
5107562473	K22TTM#00061739	30.11.2022 *****	2000190930	0	94.810-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107562840	K22TTM#00005862	30.11.2022 *****	2000190930	0	108.393-
Tổng cộng				3.544-	597.977.138