

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.12.2022

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
5106577023	1C22TNT#00047241	13.10.2022 *****	2000190928	0	2.206.499
5106578342	1C22TNT#00047226	13.10.2022 *****	2000190928	0	5.855.112
5106578700	1C22TNT#00047143	13.10.2022 *****	2000190928	0	3.919.362
5106578949	1C22TNT#00047484	13.10.2022 *****	2000190928	0	6.171.506
5106580391	1C22TNT#00047506	13.10.2022 *****	2000190928	0	2.217.310
5106580596	1C22TNT#00047290	13.10.2022 *****	2000190928	0	1.260.417
5106580780	1C22TNT#00047165	13.10.2022 *****	2000190928	0	3.863.123
5106580879	1C22TNT#00047152	13.10.2022 *****	2000190928	0	3.498.914
5106580940	1C22TNT#00047172	13.10.2022 *****	2000190928	0	3.383.494
5106580942	1C22TNT#00047200	13.10.2022 *****	2000190928	0	2.043.452
5106580998	1C22TNT#00047129	13.10.2022 *****	2000190928	0	882.844

Số dư mang sang trang sau

Chiết khấu
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Số tiền
35.302.033

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106581007	1C22TNT#0004721913.10.2022 *****		2000190928	0	3.762.772
5106581019	1C22TNT#0004723313.10.2022 *****		2000190928	0	2.252.222
5106581055	1C22TNT#0004716813.10.2022 *****		2000190928	0	5.214.001
5106581077	1C22TNT#0004714113.10.2022 *****		2000190928	0	5.928.202
5106581083	1C22TNT#0004716413.10.2022 *****		2000190928	0	5.380.839
5106581086	1C22TNT#0004717113.10.2022 *****		2000190928	0	4.116.666
5106581096	1C22TNT#0004749513.10.2022 *****		2000190928	0	2.644.714
5106581105	1C22TNT#0004713213.10.2022 *****		2000190928	0	4.867.194
5106581118	1C22TNT#0004718813.10.2022 *****		2000190928	0	4.510.142
5106581266	1C22TNT#0004713913.10.2022 *****		2000190928	0	4.339.883
5106581361	1C22TNT#0004715113.10.2022 *****		2000190928	0	4.579.672
5106581362	1C22TNT#0004715413.10.2022 *****		2000190928	0	2.258.379
5106581366	1C22TNT#0004716913.10.2022 *****		2000190928	0	6.562.201
5106581371	1C22TNT#0004720313.10.2022 *****		2000190928	0	1.842.766
5106581382	1C22TNT#0004715713.10.2022 *****		2000190928	0	4.089.759
5106581388	1C22TNT#0004717813.10.2022 *****		2000190928	0	2.958.903
5106581402	1C22TNT#0004716713.10.2022 *****		2000190928	0	6.014.288
5106581443	1C22TNT#0004714613.10.2022 *****		2000190928	0	1.352.441
5106581449	1C22TNT#0004716613.10.2022 *****		2000190928	0	4.480.599
5106581850	1C22TNT#0004720113.10.2022 *****		2000190928	0	5.456.627
5106581851	1C22TNT#0004720413.10.2022 *****		2000190928	0	4.386.031

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106581852	1C22TNT#0004720513.10.2022 *****		2000190928	0	3.262.593
5106581886	1C22TNT#0004724213.10.2022 *****		2000190928	0	4.885.923
5106581936	1C22TNT#0004717613.10.2022 *****		2000190928	0	3.874.335
5106581942	1C22TNT#0004719113.10.2022 *****		2000190928	0	2.747.808
5106581953	1C22TNT#0004717713.10.2022 *****		2000190928	0	3.123.807
5106581960	1C22TNT#0004724313.10.2022 *****		2000190928	0	3.922.643
5106581964	1C22TNT#0004725713.10.2022 *****		2000190928	0	3.596.905
5106582000	1C22TNT#0004718013.10.2022 *****		2000190928	0	3.084.184
5106582014	1C22TNT#0004722913.10.2022 *****		2000190928	0	2.296.337
5106582164	1C22TNT#0004722013.10.2022 *****		2000190928	0	3.558.165
5106582165	1C22TNT#0004722413.10.2022 *****		2000190928	0	3.237.237
5106582166	1C22TNT#0004723013.10.2022 *****		2000190928	0	3.917.318
5106582196	1C22TNT#0004723113.10.2022 *****		2000190928	0	3.600.414
5106582199	1C22TNT#0004725613.10.2022 *****		2000190928	0	3.010.680
5106582202	1C22TNT#0004728913.10.2022 *****		2000190928	0	3.082.911
5106582205	1C22TNT#0004731313.10.2022 *****		2000190928	0	1.364.590
5106582209	1C22TNT#0004719213.10.2022 *****		2000190928	0	3.185.921
5106582213	1C22TNT#0004722513.10.2022 *****		2000190928	0	4.004.850
5106582320	1C22TNT#0004719613.10.2022 *****		2000190928	0	1.795.968
5106582322	1C22TNT#0004719713.10.2022 *****		2000190928	0	2.351.138
5106582323	1C22TNT#0004719813.10.2022 *****		2000190928	0	3.256.987

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106582325	1C22TNT#0004720713.10.2022 *****		2000190928	0	3.293.594
5106582344	1C22TNT#0004741813.10.2022 *****		2000190928	0	629.909
5106582544	1C22TNT#0004722313.10.2022 *****		2000190928	0	3.304.039
5106582548	1C22TNT#0004723713.10.2022 *****		2000190928	0	4.070.773
5106582586	1C22TNT#0004731413.10.2022 *****		2000190928	0	906.294
5106582594	1C22TNT#0004724513.10.2022 *****		2000190928	0	2.661.754
5106582768	1C22TNT#0004724413.10.2022 *****		2000190928	0	2.391.222
5106582774	1C22TNT#0004735113.10.2022 *****		2000190928	0	680.408
5106582775	1C22TNT#0004735313.10.2022 *****		2000190928	0	1.809.262
5106582776	1C22TNT#0004735713.10.2022 *****		2000190928	0	2.231.430
5106582937	1C22TNT#0004735913.10.2022 *****		2000190928	0	1.178.525
5106582964	1C22TNT#0004727213.10.2022 *****		2000190928	0	4.557.879
5106582982	1C22TNT#0004733013.10.2022 *****		2000190928	0	1.092.560
5106582984	1C22TNT#0004733713.10.2022 *****		2000190928	0	665.673
5106582985	1C22TNT#0004733813.10.2022 *****		2000190928	0	1.920.735
5106582988	1C22TNT#0004735013.10.2022 *****		2000190928	0	972.850
5106583148	1C22TNT#0004736113.10.2022 *****		2000190928	0	1.185.040
5106583316	1C22TNT#0004734913.10.2022 *****		2000190928	0	1.252.842
5106583319	1C22TNT#0004737313.10.2022 *****		2000190928	0	4.073.612
5106583345	1C22TNT#0004733213.10.2022 *****		2000190928	0	1.398.784
5106583369	1C22TNT#0004736513.10.2022 *****		2000190928	0	3.042.089

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106583429	1C22TNT#0004735813.10.2022 *****		2000190928	0	2.321.015
5106583434	1C22TNT#0004738413.10.2022 *****		2000190928	0	2.226.768
5106583654	1C22TNT#0004740413.10.2022 *****		2000190928	0	2.042.784
5106583713	1C22TNT#0004737413.10.2022 *****		2000190928	0	3.609.425
5106583768	1C22TNT#0004740613.10.2022 *****		2000190928	0	844.303
5106583769	1C22TNT#0004741713.10.2022 *****		2000190928	0	5.733.825
5106583770	1C22TNT#0004741913.10.2022 *****		2000190928	0	1.736.842
5106583771	1C22TNT#0004742113.10.2022 *****		2000190928	0	428.049
5106583828	1C22TNT#0004740513.10.2022 *****		2000190928	0	2.657.092
5106583833	1C22TNT#0004742013.10.2022 *****		2000190928	0	1.619.309
5106583888	1C22TNT#0004741013.10.2022 *****		2000190928	0	1.262.998
5106583922	1C22TNT#0004741613.10.2022 *****		2000190928	0	2.504.434
5106583933	1C22TNT#0004748913.10.2022 *****		2000190928	0	4.559.731
5106584391	1C22TNT#0004773215.10.2022 *****		2000190928	0	6.905.167
5106586155	1C22TNT#0004718213.10.2022 *****		2000190928	0	3.093.908
5106587832	1C22TNT#0004722213.10.2022 *****		2000190928	0	4.225.689
5106588082	1C22TNT#0004727713.10.2022 *****		2000190928	0	2.953.155
5106590320	1C22TNT#0004732813.10.2022 *****		2000190928	0	1.244.447
5106678243	1C22TNT#0004103915.09.2022 *****		2000190928	0	1.433.443
5106775272	1C22TNT#0004807919.10.2022 *****		2000190928	0	1.151.336
5106775323	1C22TNT#0004808619.10.2022 *****		2000190928	0	4.390.943

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106775324	1C22TNT#0004808719.10.2022 *****		2000190928	0	3.631.335
5106775325	1C22TNT#0004810319.10.2022 *****		2000190928	0	4.645.489
5106775515	1C22TNT#0004809719.10.2022 *****		2000190928	0	2.518.342
5106775631	1C22TNT#0004809319.10.2022 *****		2000190928	0	3.904.892
5106775645	1C22TNT#0004811919.10.2022 *****		2000190928	0	2.631.590
5106775647	1C22TNT#0004813319.10.2022 *****		2000190928	0	192.456
5106775758	1C22TNT#0004810919.10.2022 *****		2000190928	0	2.548.802
5106775772	1C22TNT#0004812819.10.2022 *****		2000190928	0	4.602.945
5106775773	1C22TNT#0004813019.10.2022 *****		2000190928	0	2.742.350
5106775806	1C22TNT#0004814719.10.2022 *****		2000190928	0	4.523.945
5106775881	1C22TNT#0004809519.10.2022 *****		2000190928	0	2.138.370
5106775883	1C22TNT#0004809919.10.2022 *****		2000190928	0	3.153.060
5106775884	1C22TNT#0004810119.10.2022 *****		2000190928	0	3.815.889
5106775885	1C22TNT#0004812019.10.2022 *****		2000190928	0	3.914.313
5106775898	1C22TNT#0004809819.10.2022 *****		2000190928	0	4.736.345
5106775948	1C22TNT#0004816819.10.2022 *****		2000190928	0	3.844.854
5106775961	1C22TNT#0004815119.10.2022 *****		2000190928	0	3.453.116
5106775965	1C22TNT#0004816619.10.2022 *****		2000190928	0	3.663.941
5106775989	1C22TNT#0004809019.10.2022 *****		2000190928	0	5.653.086
5106776211	1C22TNT#0004810619.10.2022 *****		2000190928	0	4.344.208
5106776215	1C22TNT#0004811519.10.2022 *****		2000190928	0	4.245.099

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106776222	1C22TNT#0004816919.10.2022 *****		2000190928	0	3.327.021
5106776448	1C22TNT#0004811019.10.2022 *****		2000190928	0	4.331.880
5106776454	1C22TNT#0004815319.10.2022 *****		2000190928	0	3.440.607
5106776562	1C22TNT#0004815219.10.2022 *****		2000190928	0	4.778.900
5106776606	1C22TNT#0004827519.10.2022 *****		2000190928	0	2.409.895
5106776658	1C22TNT#0004816419.10.2022 *****		2000190928	0	3.791.841
5106776704	1C22TNT#0004815019.10.2022 *****		2000190928	0	1.281.546
5106776716	1C22TNT#0004828219.10.2022 *****		2000190928	0	3.656.586
5106776739	1C22TNT#0004816719.10.2022 *****		2000190928	0	2.713.775
5106776751	1C22TNT#0004822919.10.2022 *****		2000190928	0	5.254.908
5106776753	1C22TNT#0004815419.10.2022 *****		2000190928	0	4.866.481
5106776793	1C22TNT#0004823119.10.2022 *****		2000190928	0	4.420.483
5106776796	1C22TNT#0004829019.10.2022 *****		2000190928	0	3.139.599
5106776827	1C22TNT#0004829319.10.2022 *****		2000190928	0	1.632.379
5106776893	1C22TNT#0004839020.10.2022 *****		2000190928	0	1.185.030
5106776971	1C22TNT#0004830419.10.2022 *****		2000190928	0	2.728.531
5106776972	1C22TNT#0004830519.10.2022 *****		2000190928	0	951.175
5106776973	1C22TNT#0004830819.10.2022 *****		2000190928	0	1.590.613
5106777029	1C22TNT#0004828019.10.2022 *****		2000190928	0	3.227.235
5106777031	1C22TNT#0004832319.10.2022 *****		2000190928	0	1.473.126
5106777062	1C22TNT#0004827219.10.2022 *****		2000190928	0	1.224.061

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106777065	1C22TNT#0004828819.10.2022 *****		2000190928	0	515.393
5106777071	1C22TNT#0004836919.10.2022 *****		2000190928	0	1.878.178
5106777084	1C22TNT#0004843820.10.2022 *****		2000190928	0	1.920.294
5106777086	1C22TNT#0004845020.10.2022 *****		2000190928	0	1.713.169
5106777087	1C22TNT#0004845320.10.2022 *****		2000190928	0	1.879.777
5106777124	1C22TNT#0004830319.10.2022 *****		2000190928	0	1.868.264
5106777145	1C22TNT#0004833619.10.2022 *****		2000190928	0	1.331.603
5106777235	1C22TNT#0004830019.10.2022 *****		2000190928	0	1.849.165
5106777238	1C22TNT#0004831119.10.2022 *****		2000190928	0	4.760.388
5106777470	1C22TNT#0004841420.10.2022 *****		2000190928	0	2.056.857
5106777517	1C22TNT#0004861821.10.2022 *****		2000190928	0	1.533.019
5106777616	1C22TNT#0004832619.10.2022 *****		2000190928	0	1.447.308
5106777626	1C22TNT#0004840320.10.2022 *****		2000190928	0	1.452.395
5106777627	1C22TNT#0004841020.10.2022 *****		2000190928	0	5.183.937
5106777628	1C22TNT#0004841320.10.2022 *****		2000190928	0	337.049
5106777629	1C22TNT#0004841520.10.2022 *****		2000190928	0	1.050.127
5106777667	1C22TNT#0004834519.10.2022 *****		2000190928	0	1.623.612
5106777674	1C22TNT#0004839120.10.2022 *****		2000190928	0	1.619.559
5106777675	1C22TNT#0004841220.10.2022 *****		2000190928	0	392.468
5106777677	1C22TNT#0004842820.10.2022 *****		2000190928	0	2.036.629
5106777810	1C22TNT#0004835619.10.2022 *****		2000190928	0	678.996

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106777816	1C22TNT#0004846020.10.2022 *****		2000190928	0	1.374.408
5106777822	1C22TNT#0004862621.10.2022 *****		2000190928	0	2.052.704
5106777830	1C22TNT#0004835519.10.2022 *****		2000190928	0	1.406.179
5106777836	1C22TNT#0004839220.10.2022 *****		2000190928	0	320.760
5106777893	1C22TNT#0004843220.10.2022 *****		2000190928	0	1.068.040
5106777898	1C22TNT#0004862921.10.2022 *****		2000190928	0	1.546.269
5106777900	1C22TNT#0004863821.10.2022 *****		2000190928	0	847.960
5106777901	1C22TNT#0004869622.10.2022 *****		2000190928	0	53.969.751
5106777957	1C22TNT#0004837920.10.2022 *****		2000190928	0	812.948
5106778032	1C22TNT#0004837720.10.2022 *****		2000190928	0	63.658.453
5106778036	1C22TNT#0004843420.10.2022 *****		2000190928	0	1.741.586
5106778038	1C22TNT#0004844820.10.2022 *****		2000190928	0	1.624.160
5106778045	1C22TNT#0004863021.10.2022 *****		2000190928	0	1.752.513
5106778141	1C22TNT#0004862021.10.2022 *****		2000190928	0	2.016.064
5106778144	1C22TNT#0004839620.10.2022 *****		2000190928	0	1.884.649
5106778149	1C22TNT#0004850120.10.2022 *****		2000190928	0	1.663.418
5106778238	1C22TNT#0004865921.10.2022 *****		2000190928	0	1.504.075
5106778251	1C22TNT#0004860821.10.2022 *****		2000190928	0	1.375.222
5106778272	1C22TNT#0004840920.10.2022 *****		2000190928	0	3.692.331
5106778402	1C22TNT#0004849620.10.2022 *****		2000190928	0	2.067.865
5106778598	1C22TNT#0004871322.10.2022 *****		2000190928	0	1.785.195

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106778631	1C22TNT#0004869722.10.2022 *****		2000190928	0	1.811.986
5106778758	1C22TNT#0004870922.10.2022 *****		2000190928	0	1.064.038
5106778865	1C22TNT#0004862821.10.2022 *****		2000190928	0	5.313.735
5106778968	1C22TNT#0004818619.10.2022 *****		2000190928	0	5.349.797
5106779021	1C22TNT#0004821519.10.2022 *****		2000190928	0	3.733.788
5106779089	1C22TNT#0004869222.10.2022 *****		2000190928	0	719.656
5106780238	1C22TNT#0004847820.10.2022 *****		2000190928	0	1.831.855
5106780734	1C22TNT#0004845220.10.2022 *****		2000190928	0	1.452.088
5106780746	1C22TNT#0004840520.10.2022 *****		2000190928	0	529.505
5106780835	1C22TNT#0004837319.10.2022 *****		2000190928	0	1.580.621
5106780897	1C22TNT#0004840820.10.2022 *****		2000190928	0	3.429.848
5106780915	1C22TNT#0004860721.10.2022 *****		2000190928	0	1.644.004
5106781041	1C22TNT#0004865221.10.2022 *****		2000190928	0	2.371.507
5106817179	1C22TNT#0004729513.10.2022 *****		2000190928	0	1.694.279
5106817181	1C22TNT#0004732313.10.2022 *****		2000190928	0	1.214.724
5106818393	1C22TNT#0004730413.10.2022 *****		2000190928	0	1.279.223
5106819632	1C22TNT#0004733613.10.2022 *****		2000190928	0	1.747.626
5106923354	1C22TNT#0004736013.10.2022 *****		2000190928	0	1.512.737
5106923546	1C22TNT#0004729413.10.2022 *****		2000190928	0	1.789.031
5106944254	1C22TNT#0004901627.10.2022 *****		2000190928	0	1.184.656
5106947589	1C22TNT#0004829719.10.2022 *****		2000190928	0	1.652.149

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106947893	1C22TNT#0004865121.10.2022 *****		2000190928	0	2.712.528
5106956966	1C22TNT#0004895227.10.2022 *****		2000190928	0	1.391.459
5106956968	1C22TNT#0004895527.10.2022 *****		2000190928	0	1.677.942
5106956969	1C22TNT#0004895627.10.2022 *****		2000190928	0	1.232.587
5106956972	1C22TNT#0004896127.10.2022 *****		2000190928	0	2.395.256
5106959295	1C22TNT#0004893627.10.2022 *****		2000190928	0	584.064
5106959357	1C22TNT#0004939329.10.2022 *****		2000190928	0	2.997.070
5106959358	1C22TNT#0004939429.10.2022 *****		2000190928	0	1.802.788
5106959359	1C22TNT#0004939529.10.2022 *****		2000190928	0	2.655.297
5106959455	1C22TNT#0004921127.10.2022 *****		2000190928	0	3.942.153
5106959647	1C22TNT#0004919427.10.2022 *****		2000190928	0	4.019.278
5106959671	1C22TNT#0004901127.10.2022 *****		2000190928	0	1.687.427
5106959810	1C22TNT#0004920127.10.2022 *****		2000190928	0	2.164.161
5106960643	1C22TNT#0002562015.07.2022 *****		2000190928	0	4.789.287
5106960647	1C22TNT#0004901427.10.2022 *****		2000190928	0	1.417.543
5106960648	1C22TNT#0004902527.10.2022 *****		2000190928	0	1.324.648
5106960650	1C22TNT#0004904027.10.2022 *****		2000190928	0	599.713
5106960651	1C22TNT#0004904127.10.2022 *****		2000190928	0	1.560.608
5106960708	1C22TNT#0004893127.10.2022 *****		2000190928	0	2.898.798
5106960712	1C22TNT#0004894227.10.2022 *****		2000190928	0	668.118
5106960714	1C22TNT#0004895427.10.2022 *****		2000190928	0	3.504.730

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106960716	1C22TNT#0004896627.10.2022 *****		2000190928	0	1.296.495
5106960724	1C22TNT#0004895727.10.2022 *****		2000190928	0	1.746.449
5106960725	1C22TNT#0004895827.10.2022 *****		2000190928	0	874.679
5106960731	1C22TNT#0004899327.10.2022 *****		2000190928	0	1.161.268
5106960740	1C22TNT#0004894527.10.2022 *****		2000190928	0	1.593.197
5106960742	1C22TNT#0004894927.10.2022 *****		2000190928	0	1.213.259
5106960744	1C22TNT#0004895127.10.2022 *****		2000190928	0	1.805.356
5106960746	1C22TNT#0004901027.10.2022 *****		2000190928	0	1.528.816
5106960747	1C22TNT#0004901227.10.2022 *****		2000190928	0	1.339.176
5106960751	1C22TNT#0004916827.10.2022 *****		2000190928	0	4.421.369
5106960752	1C22TNT#0004896427.10.2022 *****		2000190928	0	2.326.396
5106960754	1C22TNT#0004897827.10.2022 *****		2000190928	0	1.199.902
5106960763	1C22TNT#0004902927.10.2022 *****		2000190928	0	902.483
5106960764	1C22TNT#0004903127.10.2022 *****		2000190928	0	1.460.274
5106960791	1C22TNT#0004905227.10.2022 *****		2000190928	0	1.471.214
5106960801	1C22TNT#0004898127.10.2022 *****		2000190928	0	2.676.542
5106960802	1C22TNT#0004898327.10.2022 *****		2000190928	0	1.258.451
5106960810	1C22TNT#0004903927.10.2022 *****		2000190928	0	1.620.540
5106960813	1C22TNT#0004906027.10.2022 *****		2000190928	0	6.001.884
5106960815	1C22TNT#0004906227.10.2022 *****		2000190928	0	1.419.038
5106960840	1C22TNT#0004904827.10.2022 *****		2000190928	0	3.648.793

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106960846	1C22TNT#0004914427.10.2022 *****		2000190928	0	3.335.701
5106960847	1C22TNT#0004914527.10.2022 *****		2000190928	0	3.058.997
5106960849	1C22TNT#0004904327.10.2022 *****		2000190928	0	527.485
5106960851	1C22TNT#0004904627.10.2022 *****		2000190928	0	1.199.426
5106960853	1C22TNT#0004904927.10.2022 *****		2000190928	0	3.922.463
5106960880	1C22TNT#0004906327.10.2022 *****		2000190928	0	2.111.066
5106960887	1C22TNT#0004908827.10.2022 *****		2000190928	0	667.510
5106960891	1C22TNT#0004909227.10.2022 *****		2000190928	0	1.488.870
5106960893	1C22TNT#0004910827.10.2022 *****		2000190928	0	2.936.061
5106960894	1C22TNT#0004910927.10.2022 *****		2000190928	0	2.458.743
5106960895	1C22TNT#0004911127.10.2022 *****		2000190928	0	3.440.081
5106960917	1C22TNT#0004909427.10.2022 *****		2000190928	0	1.289.855
5106960918	1C22TNT#0004909927.10.2022 *****		2000190928	0	1.643.499
5106960924	1C22TNT#0004914727.10.2022 *****		2000190928	0	5.081.773
5106960961	1C22TNT#0004911327.10.2022 *****		2000190928	0	4.126.054
5106960967	1C22TNT#0004911927.10.2022 *****		2000190928	0	3.314.283
5106960968	1C22TNT#0004912027.10.2022 *****		2000190928	0	2.283.501
5106960972	1C22TNT#0004912427.10.2022 *****		2000190928	0	3.207.624
5106960975	1C22TNT#0004912727.10.2022 *****		2000190928	0	893.327
5106960995	1C22TNT#0004918827.10.2022 *****		2000190928	0	54.197
5106961002	1C22TNT#0004899827.10.2022 *****		2000190928	0	1.302.275

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106961011	1C22TNT#0004913227.10.2022 *****		2000190928	0	4.913.749
5106961018	1C22TNT#0004915727.10.2022 *****		2000190928	0	3.488.193
5106961025	1C22TNT#0004914627.10.2022 *****		2000190928	0	4.705.096
5106961026	1C22TNT#0004915027.10.2022 *****		2000190928	0	3.030.540
5106961027	1C22TNT#0004916427.10.2022 *****		2000190928	0	1.041.455
5106961059	1C22TNT#0004915327.10.2022 *****		2000190928	0	4.561.882
5106961064	1C22TNT#0004918627.10.2022 *****		2000190928	0	1.099.092
5106961136	1C22TNT#0004916927.10.2022 *****		2000190928	0	3.651.118
5106961138	1C22TNT#0004917327.10.2022 *****		2000190928	0	4.319.267
5106961145	1C22TNT#0004918227.10.2022 *****		2000190928	0	4.813.227
5106961234	1C22TNT#0004904527.10.2022 *****		2000190928	15.960	1.595.954
5106961298	1C22TNT#0004924127.10.2022 *****		2000190928	0	3.384.952
5106961300	1C22TNT#0004924327.10.2022 *****		2000190928	0	2.374.492
5106961301	1C22TNT#0004924427.10.2022 *****		2000190928	0	3.019.750
5106961307	1C22TNT#0004925027.10.2022 *****		2000190928	0	3.212.068
5106961350	1C22TNT#0004928027.10.2022 *****		2000190928	0	1.091.475
5106961358	1C22TNT#0004928827.10.2022 *****		2000190928	0	1.992.481
5106961373	1C22TNT#0004935628.10.2022 *****		2000190928	0	3.291.700
5106961413	1C22TNT#0004936428.10.2022 *****		2000190928	0	3.189.951
5106961461	1C22TNT#0004940329.10.2022 *****		2000190928	0	2.776.982
5106961465	1C22TNT#0004940729.10.2022 *****		2000190928	0	482.123

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106961468	1C22TNT#0004941029.10.2022 *****		2000190928	0	6.880.615
5106961469	1C22TNT#0004941129.10.2022 *****		2000190928	0	1.341.668
5106963313	1C22TNT#0004923127.10.2022 *****		2000190928	0	896.394
5106963969	1C22TNT#0004940129.10.2022 *****		2000190928	0	320.760
5106964069	1C22TNT#0003498725.08.2022 *****		2000190928	0	1.367.496
5107279748	1C22TNT#0004828319.10.2022 *****		2000190928	0	2.611.254
5107288447	1C22TNT#0004828419.10.2022 *****		2000190928	0	2.996.228
5107296216	1C22TNT#0004816519.10.2022 *****		2000190928	0	4.957.661
5107307418	1C22TNT#0004830619.10.2022 *****		2000190928	0	1.875.455
5107307783	1C22TNT#0004844620.10.2022 *****		2000190928	0	1.918.836
5107307784	1C22TNT#0004844220.10.2022 *****		2000190928	0	1.670.691
5107310293	1C22TNT#0004623406.10.2022 *****		2000190928	0	1.064.214
5107310412	1C22TNT#0004862221.10.2022 *****		2000190928	0	1.137.644
5107310513	1C22TNT#0004861021.10.2022 *****		2000190928	0	1.863.745
5107310525	1C22TNT#0004848920.10.2022 *****		2000190928	0	1.765.720
5107310565	1C22TNT#0004859921.10.2022 *****		2000190928	0	1.556.258
5107362628	K22TTM#00006586 25.11.2022 *****		2000190928	0	208.494-
5107362629	K22TTM#00001550 25.11.2022 *****		2000190928	0	263.736-
5107362630	K22TTM#00005342 25.11.2022 *****		2000190928	0	64.152-
5107362632	K22TTM#00002575 25.11.2022 *****		2000190928	0	709.717-
5107362637	K22TTM#00008877 25.11.2022 *****		2000190928	0	823.176-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107370505	K22TTM#00000924	25.11.2022 *****	2000190928	0	655.776-
5107370508	K22TTM#00135596	25.11.2022 *****	2000190928	0	447.020-
5107375798	K22TTM#00002002	25.11.2022 *****	2000190928	0	306.504-
5107377727	K22TTM#00136069	25.11.2022 *****	2000190928	0	148.137-
5107396759	K22TTM#00135952	25.11.2022 *****	2000190928	0	94.810-
5107397611	K22TTM#00135549	25.11.2022 *****	2000190928	0	568.860-
5107398236	K22TTM#00136062	25.11.2022 *****	2000190928	0	39.744-
5107398941	K22TTM#00005368	25.11.2022 *****	2000190928	0	130.823-
5107404588	K22TTM#00001452	25.11.2022 *****	2000190928	0	80.190-
5107405322	K22TTM#00135601	25.11.2022 *****	2000190928	0	79.305-
5107405662	K22TTM#00136269	25.11.2022 *****	2000190928	0	700.126-
5107405803	K22TTM#00135699	25.11.2022 *****	2000190928	0	440.592-
5107407323	K22TTM#00135509	25.11.2022 *****	2000190928	0	155.731-
5107407324	K22TTM#00008802	25.11.2022 *****	2000190928	0	1.197.593-
5107407357	K22TTM#00136090	25.11.2022 *****	2000190928	0	79.305-
5107407391	K22TTM#00136298	25.11.2022 *****	2000190928	0	39.744-
5107416304	K22TTM#00001051	25.11.2022 *****	2000190928	0	119.943-
5107416847	K22TTM#00136118	25.11.2022 *****	2000190928	0	345.628-
5107416848	K22TTM#00007918	25.11.2022 *****	2000190928	0	634.272-
5107417146	K22TTM#00008819	25.11.2022 *****	2000190928	0	635.526-
5107417196	K22TTM#00136014	25.11.2022 *****	2000190928	0	376.739-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107417309	K22TTM#00136131	25.11.2022 *****	2000190928	0	385.353-
5107417542	K22TTM#00135854	25.11.2022 *****	2000190928	0	39.744-
5107417611	K22TTM#00136164	25.11.2022 *****	2000190928	0	216.786-
5107417737	K22TTM#00135994	25.11.2022 *****	2000190928	0	220.296-
5107417851	K22TTM#00136111	25.11.2022 *****	2000190928	0	176.082-
5107417887	K22TTM#00136250	25.11.2022 *****	2000190928	0	80.190-
5107418073	K22TTM#00136024	25.11.2022 *****	2000190928	0	189.620-
5107418137	K22TTM#00136276	25.11.2022 *****	2000190928	0	39.744-
5107418317	K22TTM#00058157	25.11.2022 *****	2000190928	0	534.092-
5107418370	K22TTM#00136150	25.11.2022 *****	2000190928	0	133.685-
5107418372	K22TTM#00136152	25.11.2022 *****	2000190928	0	227.664-
5107418462	K22TTM#00136247	25.11.2022 *****	2000190928	0	456.192-
5107418607	K22TTM#00003804	25.11.2022 *****	2000190928	0	1.417.586-
5107418657	K22TTM#00136181	25.11.2022 *****	2000190928	0	198.720-
5107418727	K22TTM#00136235	25.11.2022 *****	2000190928	0	134.554-
5107418738	K22TTM#00136212	25.11.2022 *****	2000190928	0	93.941-
5107418784	K22TTM#00136217	25.11.2022 *****	2000190928	0	434.310-
5107418810	K22TTM#00136315	25.11.2022 *****	2000190928	0	243.816-
5107418875	K22TTM#00136512	25.11.2022 *****	2000190928	0	189.620-
5107418887	K22TTM#00136282	25.11.2022 *****	2000190928	0	352.210-
5107418990	K22TTM#00136420	25.11.2022 *****	2000190928	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107418999	K22TTM#00136348	25.11.2022 *****	2000190928	0	79.488-
5107419008	K22TTM#00136310	25.11.2022 *****	2000190928	0	93.941-
5107419009	K22TTM#00136311	25.11.2022 *****	2000190928	0	189.620-
5107419017	K22TTM#00136321	25.11.2022 *****	2000190928	0	108.393-
5107419022	K22TTM#00136389	25.11.2022 *****	2000190928	0	460.467-
5107419037	K22TTM#00136457	25.11.2022 *****	2000190928	0	379.240-
5107419077	K22TTM#00136360	25.11.2022 *****	2000190928	0	526.508-
5107419084	K22TTM#00003811	25.11.2022 *****	2000190928	0	119.943-
5107419110	K22TTM#00136358	25.11.2022 *****	2000190928	0	853.290-
5107419124	K22TTM#00136362	25.11.2022 *****	2000190928	0	202.334-
5107419245	K22TTM#00058254	25.11.2022 *****	2000190928	0	474.050-
5107419316	K22TTM#00014979	25.11.2022 *****	2000190928	0	198.720-
5107419321	K22TTM#00003814	25.11.2022 *****	2000190928	0	119.232-
5107419490	K22TTM#00136522	25.11.2022 *****	2000190928	0	180.128-
5107419508	K22TTM#00136527	25.11.2022 *****	2000190928	0	379.240-
5107419538	K22TTM#00022383	25.11.2022 *****	2000190928	0	39.744-
5107419543	K22TTM#00022385	25.11.2022 *****	2000190928	0	79.488-
5107419585	K22TTM#00136544	25.11.2022 *****	2000190928	0	853.290-
5107419624	K22TTM#00136630	25.11.2022 *****	2000190928	0	663.670-
5107419683	K22TTM#00136587	25.11.2022 *****	2000190928	0	189.620-
5107419685	K22TTM#00136589	25.11.2022 *****	2000190928	0	282.532-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107419691	K22TTM#00136645	25.11.2022 *****	2000190928	0	379.240-
5107419704	K22TTM#00136640	25.11.2022 *****	2000190928	0	449.064-
5107419762	K22TTM#00136616	25.11.2022 *****	2000190928	0	379.376-
5107419763	K22TTM#00136617	25.11.2022 *****	2000190928	0	911.234-
5107419825	K22TTM#00136623	25.11.2022 *****	2000190928	0	158.611-
5107420083	K22TTM#00001016	25.11.2022 *****	2000190928	0	1.312.254-
5107420128	K22TTM#00136713	25.11.2022 *****	2000190928	0	162.590-
5107420294	K22TTM#00006752	25.11.2022 *****	2000190928	0	262.872-
5107422690	K22TTM#00138133	25.11.2022 *****	2000190928	0	555.836-
5107422691	K22TTM#00138136	25.11.2022 *****	2000190928	0	298.013-
5107422694	K22TTM#00058875	25.11.2022 *****	2000190928	0	39.744-
5107422695	K22TTM#00138144	25.11.2022 *****	2000190928	0	323.122-
5107423127	K22TTM#00022611	25.11.2022 *****	2000190928	0	1.456.591-
5107423278	K22TTM#00058862	25.11.2022 *****	2000190928	0	128.304-
5107423333	K22TTM#00138000	25.11.2022 *****	2000190928	0	211.356-
5107423339	K22TTM#00138030	25.11.2022 *****	2000190928	0	189.620-
5107423493	K22TTM#00138106	25.11.2022 *****	2000190928	0	427.901-
5107423541	K22TTM#00138103	25.11.2022 *****	2000190928	0	325.179-
5107423573	K22TTM#00138130	25.11.2022 *****	2000190928	0	214.753-
5107423575	K22TTM#00138132	25.11.2022 *****	2000190928	0	447.481-
5107423624	K22TTM#00138235	25.11.2022 *****	2000190928	0	1.036.688-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107423666	K22TTM#00022567	25.11.2022 *****	2000190928	0	119.943-
5107423680	K22TTM#00022566	25.11.2022 *****	2000190928	0	229.364-
5107423689	K22TTM#00022568	25.11.2022 *****	2000190928	0	189.620-
5107423719	K22TTM#00138239	25.11.2022 *****	2000190928	0	119.943-
5107423744	K22TTM#00006727	25.11.2022 *****	2000190928	0	216.786-
5107423758	K22TTM#00138206	25.11.2022 *****	2000190928	0	54.197-
5107423798	K22TTM#00138218	25.11.2022 *****	2000190928	0	334.495-
5107423882	K22TTM#00138254	25.11.2022 *****	2000190928	0	457.974-
5107423933	K22TTM#00003037	25.11.2022 *****	2000190928	0	140.778-
5107424051	K22TTM#00138323	25.11.2022 *****	2000190928	0	94.810-
5107424116	K22TTM#00138357	25.11.2022 *****	2000190928	0	198.720-
5107424121	K22TTM#00138362	25.11.2022 *****	2000190928	0	1.319.434-
5107424133	K22TTM#00138376	25.11.2022 *****	2000190928	0	451.958-
5107424264	K22TTM#00138440	25.11.2022 *****	2000190928	0	119.943-
5107424268	K22TTM#00138446	25.11.2022 *****	2000190928	0	79.305-
5107424341	K22TTM#00003861	25.11.2022 *****	2000190928	0	1.012.761-
5107424366	K22TTM#00138491	25.11.2022 *****	2000190928	0	259.127-
5107424473	K22TTM#00138514	25.11.2022 *****	2000190928	0	39.744-
5107424528	K22TTM#00001553	25.11.2022 *****	2000190928	0	559.212-
5107424568	K22TTM#00138539	25.11.2022 *****	2000190928	0	363.735-
5107425059	K22TTM#00138649	25.11.2022 *****	2000190928	0	499.182-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107425082	K22TTM#00000702	25.11.2022 *****	2000190928	0	731.538-
5107425131	K22TTM#00138685	25.11.2022 *****	2000190928	0	173.429-
5107451614	K22TTM#00141147	28.11.2022 *****	2000190928	0	194.238-
5107452140	K22TTM#00141255	28.11.2022 *****	2000190928	0	119.943-
5107452907	K22TTM#00021336	28.11.2022 *****	2000190928	0	250.217-
5107453006	K22TTM#00141114	28.11.2022 *****	2000190928	0	663.678-
5107453118	K22TTM#00021228	28.11.2022 *****	2000190928	0	800.355-
5107453188	K22TTM#00060210	28.11.2022 *****	2000190928	0	791.438-
5107453647	K22TTM#00023193	28.11.2022 *****	2000190928	0	159.829-
5107453656	K22TTM#00003010	28.11.2022 *****	2000190928	0	1.001.484-
5107453769	K22TTM#00000232	28.11.2022 *****	2000190928	0	158.976-
5107453898	K22TTM#00002188	28.11.2022 *****	2000190928	0	300.213-
5107453910	K22TTM#00141586	28.11.2022 *****	2000190928	0	119.232-
5107453958	K22TTM#00141142	28.11.2022 *****	2000190928	0	94.810-
5107454021	K22TTM#00141351	28.11.2022 *****	2000190928	0	39.744-
5107454564	K22TTM#00141061	28.11.2022 *****	2000190928	0	119.943-
5107454585	K22TTM#00141233	28.11.2022 *****	2000190928	0	284.430-
5107454596	K22TTM#00001491	28.11.2022 *****	2000190928	0	239.685-
5107454637	K22TTM#00060280	28.11.2022 *****	2000190928	0	602.185-
5107454647	K22TTM#00141214	28.11.2022 *****	2000190928	0	325.179-
5107454772	K22TTM#00141106	28.11.2022 *****	2000190928	0	133.685-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107454854	K22TTM#00141258	28.11.2022 *****	2000190928	0	345.708-
5107454903	K22TTM#00141277	28.11.2022 *****	2000190928	0	79.305-
5107454931	K22TTM#00141159	28.11.2022 *****	2000190928	0	119.943-
5107454993	K22TTM#00141172	28.11.2022 *****	2000190928	0	359.628-
5107455115	K22TTM#00141766	28.11.2022 *****	2000190928	0	158.976-
5107455159	K22TTM#00141276	28.11.2022 *****	2000190928	0	617.156-
5107455244	K22TTM#00060274	28.11.2022 *****	2000190928	0	432.484-
5107455290	K22TTM#00141375	28.11.2022 *****	2000190928	0	553.538-
5107455334	K22TTM#00006335	28.11.2022 *****	2000190928	0	600.422-
5107455413	K22TTM#00141365	28.11.2022 *****	2000190928	0	39.744-
5107455414	K22TTM#00141377	28.11.2022 *****	2000190928	0	94.810-
5107455545	K22TTM#00141466	28.11.2022 *****	2000190928	0	64.152-
5107455558	K22TTM#00021320	28.11.2022 *****	2000190928	0	130.086-
5107455564	K22TTM#00141823	28.11.2022 *****	2000190928	0	119.943-
5107455617	K22TTM#00060324	28.11.2022 *****	2000190928	0	602.354-
5107455715	K22TTM#00023131	28.11.2022 *****	2000190928	0	182.501-
5107455746	K22TTM#00060312	28.11.2022 *****	2000190928	0	284.430-
5107455791	K22TTM#00141782	28.11.2022 *****	2000190928	0	599.713-
5107455915	K22TTM#00141796	28.11.2022 *****	2000190928	0	237.916-
5107455929	K22TTM#00141589	28.11.2022 *****	2000190928	0	134.554-
5107456009	K22TTM#00141840	28.11.2022 *****	2000190928	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107456013	K22TTM#00141859	28.11.2022 *****	2000190928	0	596.026-
5107456226	K22TTM#00141577	28.11.2022 *****	2000190928	0	189.620-
5107456336	K22TTM#00141615	28.11.2022 *****	2000190928	0	300.213-
5107456354	K22TTM#00141819	28.11.2022 *****	2000190928	0	119.943-
5107456355	K22TTM#00003960	28.11.2022 *****	2000190928	0	330.444-
5107456423	K22TTM#00141893	28.11.2022 *****	2000190928	0	174.139-
5107456425	K22TTM#00023249	28.11.2022 *****	2000190928	0	154.853-
5107456558	K22TTM#00023192	28.11.2022 *****	2000190928	0	189.620-
5107456601	K22TTM#00141891	28.11.2022 *****	2000190928	0	189.620-
5107456608	K22TTM#00141673	28.11.2022 *****	2000190928	0	433.436-
5107456706	K22TTM#00141719	28.11.2022 *****	2000190928	0	1.109.820-
5107456804	K22TTM#00005542	28.11.2022 *****	2000190928	0	602.276-
5107456896	K22TTM#00001526	28.11.2022 *****	2000190928	0	406.296-
5107456903	K22TTM#00141750	28.11.2022 *****	2000190928	0	410.402-
5107456922	K22TTM#00141869	28.11.2022 *****	2000190928	0	119.943-
5107457030	K22TTM#00141828	28.11.2022 *****	2000190928	0	199.431-
5107457094	K22TTM#00141806	28.11.2022 *****	2000190928	0	270.983-
5107457222	K22TTM#00141830	28.11.2022 *****	2000190928	0	80.190-
5107457554	K22TTM#00141888	28.11.2022 *****	2000190928	0	119.943-
5107457698	K22TTM#00141924	28.11.2022 *****	2000190928	0	158.793-
5107457738	K22TTM#00141923	28.11.2022 *****	2000190928	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107457831	K22TTM#00015418	28.11.2022 *****	2000190928	0	379.240-
5107483644	1C22TNT#00048932	27.10.2022 *****	2000190928	0	2.516.698
5107487037	1C22TNT#00049001	27.10.2022 *****	2000190928	0	995.060
5107487038	1C22TNT#00049030	27.10.2022 *****	2000190928	0	2.841.664
5107490128	1C22TNT#00048977	27.10.2022 *****	2000190928	0	1.716.623
5107495288	1C22TNT#00044948	29.09.2022 *****	2000190928	0	1.525.498
5107495805	1C22TNT#00044301	27.09.2022 *****	2000190928	0	1.635.057
5107520077	K22TTM#00141992	30.11.2022 *****	2000190928	0	294.241-
5107520743	K22TTM#00142523	30.11.2022 *****	2000190928	0	269.108-
5107521115	K22TTM#00023274	30.11.2022 *****	2000190928	0	158.962-
5107521413	K22TTM#00002679	30.11.2022 *****	2000190928	0	192.456-
5107521531	K22TTM#00007063	30.11.2022 *****	2000190928	0	913.611-
5107522198	K22TTM#00142175	30.11.2022 *****	2000190928	0	228.495-
5107522206	K22TTM#00142199	30.11.2022 *****	2000190928	0	239.885-
5107522883	K22TTM#00023285	30.11.2022 *****	2000190928	0	239.885-
5107526442	K22TTM#00142093	30.11.2022 *****	2000190928	0	175.000-
5107526722	K22TTM#00142009	30.11.2022 *****	2000190928	0	983.962-
5107526765	K22TTM#00142058	30.11.2022 *****	2000190928	0	402.634-
5107526772	K22TTM#00142005	30.11.2022 *****	2000190928	0	198.720-
5107526802	K22TTM#00008102	30.11.2022 *****	2000190928	0	534.092-
5107526876	K22TTM#00142071	30.11.2022 *****	2000190928	0	189.620-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107526889	K22TTM#00142056	30.11.2022 *****	2000190928	0	744.072-
5107526915	K22TTM#00142045	30.11.2022 *****	2000190928	0	119.934-
5107526977	K22TTM#00142047	30.11.2022 *****	2000190928	0	238.464-
5107527078	K22TTM#00142489	30.11.2022 *****	2000190928	0	108.393-
5107527126	K22TTM#00009248	30.11.2022 *****	2000190928	0	240.570-
5107527234	K22TTM#00142137	30.11.2022 *****	2000190928	0	284.430-
5107527246	K22TTM#00142401	30.11.2022 *****	2000190928	0	189.620-
5107527304	K22TTM#00142111	30.11.2022 *****	2000190928	0	119.943-
5107527360	K22TTM#00005548	30.11.2022 *****	2000190928	0	575.586-
5107527455	K22TTM#00001600	30.11.2022 *****	2000190928	0	110.148-
5107527532	K22TTM#00003974	30.11.2022 *****	2000190928	0	64.152-
5107527569	K22TTM#00142140	30.11.2022 *****	2000190928	0	1.157.844-
5107527628	K22TTM#00060606	30.11.2022 *****	2000190928	0	177.984-
5107527651	K22TTM#00142250	30.11.2022 *****	2000190928	0	323.304-
5107527655	K22TTM#00142274	30.11.2022 *****	2000190928	0	650.359-
5107527657	K22TTM#00142282	30.11.2022 *****	2000190928	0	158.976-
5107527706	K22TTM#00142202	30.11.2022 *****	2000190928	0	108.393-
5107527786	K22TTM#00142272	30.11.2022 *****	2000190928	0	79.305-
5107527815	K22TTM#00142248	30.11.2022 *****	2000190928	0	119.943-
5107527858	K22TTM#00142219	30.11.2022 *****	2000190928	0	158.976-
5107528102	K22TTM#00142273	30.11.2022 *****	2000190928	0	162.590-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107528139	K22TTM#00142276	30.11.2022 *****	2000190928	0	158.611-
5107528204	K22TTM#00142387	30.11.2022 *****	2000190928	0	256.608-
5107528539	K22TTM#00142352	30.11.2022 *****	2000190928	0	392.823-
5107528650	K22TTM#00142350	30.11.2022 *****	2000190928	0	119.943-
5107529094	K22TTM#00142451	30.11.2022 *****	2000190928	0	189.620-
5107529355	K22TTM#00023321	30.11.2022 *****	2000190928	0	79.488-
5107529428	K22TTM#00142493	30.11.2022 *****	2000190928	0	119.232-
5107529467	K22TTM#00142530	30.11.2022 *****	2000190928	0	39.744-
5107529664	K22TTM#00142531	30.11.2022 *****	2000190928	0	270.983-
5107535677	1C22TNT#00049148	27.10.2022 *****	2000190928	0	3.681.246
5107536995	1C22TNT#00049161	27.10.2022 *****	2000190928	0	6.068.622
5107536996	1C22TNT#00049175	27.10.2022 *****	2000190928	0	1.579.442
5107537116	1C22TNT#00049180	27.10.2022 *****	2000190928	0	2.584.980
5107537117	1C22TNT#00049183	27.10.2022 *****	2000190928	0	3.403.831
5107543397	1C22TNT#00049104	27.10.2022 *****	2000190928	0	3.617.908
5107553806	K22TTM#00008332	30.11.2022 *****	2000190928	0	128.304-
5107559724	K22TTM#00143907	30.11.2022 *****	2000190928	0	181.256-
5107559984	K22TTM#00143904	30.11.2022 *****	2000190928	0	173.246-
5107560283	K22TTM#00144497	30.11.2022 *****	2000190928	0	101.951-
5107560338	K22TTM#00143955	30.11.2022 *****	2000190928	0	133.685-
5107560693	K22TTM#00023655	30.11.2022 *****	2000190928	0	128.304-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107561164	K22TTM#00002481	30.11.2022 *****	2000190928	0	553.774-
5107562288	K22TTM#00144360	30.11.2022 *****	2000190928	0	108.393-
5107563618	K22TTM#00144593	30.11.2022 *****	2000190928	0	537.851-
5107603812	1C22TNT#00047175	13.10.2022 *****	2000190928	0	2.786.675
5107614683	1C22TNT#00038720	09.09.2022 *****	2000190928	0	955.603
5107627236	1C22TNT#00034516	25.08.2022 *****	2000190928	0	665.500
5107627567	K22TTM#00062181	07.12.2022 *****	2000190928	0	189.620-
5107627756	K22TTM#00145332	07.12.2022 *****	2000190928	0	101.951-
5107627838	K22TTM#00004996	07.12.2022 *****	2000190928	0	79.305-
5107628015	K22TTM#00005021	07.12.2022 *****	2000190928	0	162.590-
5107628088	K22TTM#00145273	07.12.2022 *****	2000190928	0	133.502-
5107628091	K22TTM#00015890	07.12.2022 *****	2000190928	0	101.951-
5107632569	K22TTM#00145286	07.12.2022 *****	2000190928	0	101.951-
5107632571	K22TTM#00021927	07.12.2022 *****	2000190928	0	153.557-
5107632572	K22TTM#00145310	07.12.2022 *****	2000190928	0	94.810-
5107632573	K22TTM#00145315	07.12.2022 *****	2000190928	0	189.620-
5107633817	K22TTM#00145592	07.12.2022 *****	2000190928	0	49.680-
5107633819	K22TTM#00005908	07.12.2022 *****	2000190928	0	101.951-
5107635258	K22TTM#00015847	07.12.2022 *****	2000190928	0	101.951-
5107635321	K22TTM#00062218	07.12.2022 *****	2000190928	0	268.054-
5107635322	K22TTM#00145596	07.12.2022 *****	2000190928	0	103.877-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107635324	K22TTM#00145607	07.12.2022 *****	2000190928	0	156.147-
5107635325	K22TTM#00006159	07.12.2022 *****	2000190928	0	341.496-
5107635326	K22TTM#00024006	07.12.2022 *****	2000190928	0	244.280-
5107635382	K22TTM#00015834	07.12.2022 *****	2000190928	0	309.852-
5107635386	K22TTM#00145278	07.12.2022 *****	2000190928	0	94.810-
5107635465	K22TTM#00062288	07.12.2022 *****	2000190928	0	344.472-
5107635751	K22TTM#00001749	07.12.2022 *****	2000190928	0	294.030-
5107635863	K22TTM#00001124	07.12.2022 *****	2000190928	0	793.441-
5107635865	K22TTM#00001076	07.12.2022 *****	2000190928	0	833.328-
5107635866	K22TTM#00062108	07.12.2022 *****	2000190928	0	1.099.808-
5107635951	K22TTM#00001187	07.12.2022 *****	2000190928	0	94.810-
5107635963	K22TTM#00145351	07.12.2022 *****	2000190928	0	291.571-
5107636015	K22TTM#00145250	07.12.2022 *****	2000190928	0	162.590-
5107636140	K22TTM#00002771	07.12.2022 *****	2000190928	0	531.741-
5107636141	K22TTM#00021934	07.12.2022 *****	2000190928	0	76.626-
5107636143	K22TTM#00007252	07.12.2022 *****	2000190928	0	379.240-
5107636169	K22TTM#00145454	07.12.2022 *****	2000190928	0	379.240-
5107636175	K22TTM#00003241	07.12.2022 *****	2000190928	0	456.153-
5107636203	K22TTM#00145433	07.12.2022 *****	2000190928	0	239.300-
5107636204	K22TTM#00003349	07.12.2022 *****	2000190928	0	590.570-
5107636205	K22TTM#00062189	07.12.2022 *****	2000190928	0	128.304-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107636214	K22TTM#00145463	07.12.2022 *****	2000190928	0	79.305-
5107636217	K22TTM#00008288	07.12.2022 *****	2000190928	0	284.430-
5107636219	K22TTM#00009485	07.12.2022 *****	2000190928	0	280.938-
5107636238	K22TTM#00015842	07.12.2022 *****	2000190928	0	663.670-
5107636271	K22TTM#00145329	07.12.2022 *****	2000190928	0	76.626-
5107636381	K22TTM#00006151	07.12.2022 *****	2000190928	0	94.810-
5107637652	K22TTM#00001664	07.12.2022 *****	2000190928	0	464.361-
5107637654	K22TTM#00062184	07.12.2022 *****	2000190928	0	1.442.021-
5107637656	K22TTM#00145471	07.12.2022 *****	2000190928	0	94.810-
5107637800	K22TTM#00145300	07.12.2022 *****	2000190928	0	94.810-
5107637801	K22TTM#00145301	07.12.2022 *****	2000190928	0	94.810-
5107637803	K22TTM#00023967	07.12.2022 *****	2000190928	0	252.499-
5107637894	K22TTM#00145367	07.12.2022 *****	2000190928	0	481.191-
5107637926	K22TTM#00145404	07.12.2022 *****	2000190928	0	108.393-
5107637932	K22TTM#00015876	07.12.2022 *****	2000190928	0	611.706-
5107637934	K22TTM#00062271	07.12.2022 *****	2000190928	0	341.463-
5107637955	K22TTM#00024011	07.12.2022 *****	2000190928	0	54.197-
5107637967	K22TTM#00146384	07.12.2022 *****	2000190928	0	162.590-
5107638066	K22TTM#00001579	07.12.2022 *****	2000190928	0	189.620-
5107638071	K22TTM#00021962	07.12.2022 *****	2000190928	0	393.522-
5107638074	K22TTM#00062332	07.12.2022 *****	2000190928	0	94.810-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107638159	K22TTM#00003342	07.12.2022 *****	2000190928	0	379.240-
5107643734	K22TTM#00145287	07.12.2022 *****	2000190928	0	568.860-
5107643735	K22TTM#00145291	07.12.2022 *****	2000190928	0	288.980-
5107643974	K22TTM#00145294	07.12.2022 *****	2000190928	0	99.360-
5107643975	K22TTM#00005682	07.12.2022 *****	2000190928	0	1.422.149-
5107643976	K22TTM#00145297	07.12.2022 *****	2000190928	0	364.620-
5107644087	K22TTM#00004086	07.12.2022 *****	2000190928	0	455.328-
5107644089	K22TTM#00062163	07.12.2022 *****	2000190928	0	101.951-
5107647481	K22TTM#00006628	07.12.2022 *****	2000190928	0	612.508-
5107647487	K22TTM#00145920	07.12.2022 *****	2000190928	0	189.620-
5107654308	1C22TNT#00036523	16.06.2022 *****	2000190928	0	1.981.740
5107658559	1C22TNT#00035682	25.08.2022 *****	2000190928	0	2.497.540
5107659909	K22TTM#00145396	07.12.2022 *****	2000190928	0	80.190-
5107659913	K22TTM#00002634	07.12.2022 *****	2000190928	0	108.393-
5107659917	K22TTM#00001762	07.12.2022 *****	2000190928	0	99.360-
5107663159	K22TTM#00001188	07.12.2022 *****	2000190928	0	189.620-
5107663161	K22TTM#00145562	07.12.2022 *****	2000190928	0	126.306-
5107663162	K22TTM#00009493	07.12.2022 *****	2000190928	0	154.853-
5107663181	K22TTM#00021936	07.12.2022 *****	2000190928	0	80.190-
5107663188	K22TTM#00003854	07.12.2022 *****	2000190928	0	203.902-
5107663190	K22TTM#00145280	07.12.2022 *****	2000190928	0	182.141-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107663198	K22TTM#00145410	07.12.2022 *****	2000190928	0	270.983-
5107663237	K22TTM#00145339	07.12.2022 *****	2000190928	0	149.040-
5107663242	K22TTM#00007250	07.12.2022 *****	2000190928	0	474.050-
5107663248	K22TTM#00021926	07.12.2022 *****	2000190928	0	1.073.586-
5107663252	K22TTM#00145360	07.12.2022 *****	2000190928	0	99.360-
5107663260	K22TTM#00145660	07.12.2022 *****	2000190928	0	256.754-
5107663262	K22TTM#00145664	07.12.2022 *****	2000190928	0	268.925-
5107663290	K22TTM#00001189	07.12.2022 *****	2000190928	0	216.786-
5107663322	K22TTM#00145543	07.12.2022 *****	2000190928	0	80.190-
5107663327	K22TTM#00145597	07.12.2022 *****	2000190928	0	440.577-
5107663329	K22TTM#00004724	07.12.2022 *****	2000190928	0	229.878-
5107663330	K22TTM#00015845	07.12.2022 *****	2000190928	0	465.186-
5107663338	K22TTM#00005920	07.12.2022 *****	2000190928	0	49.680-
5107663340	K22TTM#00145893	07.12.2022 *****	2000190928	0	960.333-
5107663344	K22TTM#00021929	07.12.2022 *****	2000190928	0	153.252-
5107663348	K22TTM#00145661	07.12.2022 *****	2000190928	0	79.305-
5107663349	K22TTM#00145665	07.12.2022 *****	2000190928	0	162.590-
5107663358	K22TTM#00024019	07.12.2022 *****	2000190928	0	201.311-
5107663365	K22TTM#00145365	07.12.2022 *****	2000190928	0	149.040-
5107663367	K22TTM#00062166	07.12.2022 *****	2000190928	0	289.921-
5107663371	K22TTM#00023985	07.12.2022 *****	2000190928	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107663383	K22TTM#00145455	07.12.2022 *****	2000190928	0	240.570-
5107663384	K22TTM#00023992	07.12.2022 *****	2000190928	0	172.545-
5107663411	K22TTM#00145355	07.12.2022 *****	2000190928	0	780.190-
5107663419	K22TTM#00062265	07.12.2022 *****	2000190928	0	1.354.764-
5107663422	K22TTM#00024033	07.12.2022 *****	2000190928	0	99.360-
5107663442	K22TTM#00145400	07.12.2022 *****	2000190928	0	325.179-
5107663447	K22TTM#00145527	07.12.2022 *****	2000190928	0	79.305-
5107663449	K22TTM#00004092	07.12.2022 *****	2000190928	0	54.197-
5107663456	K22TTM#00001186	07.12.2022 *****	2000190928	0	192.456-
5107663465	K22TTM#00062170	07.12.2022 *****	2000190928	0	804.346-
5107663467	K22TTM#00021940	07.12.2022 *****	2000190928	0	49.680-
5107663474	K22TTM#00062160	07.12.2022 *****	2000190928	0	1.004.722-
5107663475	K22TTM#00145376	07.12.2022 *****	2000190928	0	394.704-
5107663477	K22TTM#00001041	07.12.2022 *****	2000190928	0	284.430-
5107663487	K22TTM#00005009	07.12.2022 *****	2000190928	0	54.197-
5107663489	K22TTM#00145374	07.12.2022 *****	2000190928	0	673.605-
5107663491	K22TTM#00007363	07.12.2022 *****	2000190928	0	338.626-
5107663492	K22TTM#00145514	07.12.2022 *****	2000190928	0	160.380-
5107663497	K22TTM#00021948	07.12.2022 *****	2000190928	0	79.305-
5107663523	K22TTM#00002633	07.12.2022 *****	2000190928	0	1.137.720-
5107663531	K22TTM#00062276	07.12.2022 *****	2000190928	0	400.802-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107663533	K22TTM#00006165	07.12.2022 *****	2000190928	0	383.130-
5107663537	K22TTM#00001761	07.12.2022 *****	2000190928	0	79.305-
5107663539	K22TTM#00021942	07.12.2022 *****	2000190928	0	474.050-
5107663547	K22TTM#00005906	07.12.2022 *****	2000190928	0	94.810-
5107663550	K22TTM#00004452	07.12.2022 *****	2000190928	0	108.393-
5107663551	K22TTM#00007185	07.12.2022 *****	2000190928	0	568.860-
5107663574	K22TTM#00145821	07.12.2022 *****	2000190928	0	216.786-
5107663604	K22TTM#00145546	07.12.2022 *****	2000190928	0	49.680-
5107663615	K22TTM#00062294	07.12.2022 *****	2000190928	0	358.182-
5107663633	K22TTM#00015857	07.12.2022 *****	2000190928	0	101.951-
5107663652	K22TTM#00023995	07.12.2022 *****	2000190928	0	64.152-
5107663654	K22TTM#00145502	07.12.2022 *****	2000190928	0	446.207-
5107663658	K22TTM#00024002	07.12.2022 *****	2000190928	0	290.894-
5107663659	K22TTM#00000836	07.12.2022 *****	2000190928	0	594.135-
5107663670	K22TTM#00145477	07.12.2022 *****	2000190928	0	243.850-
5107663701	K22TTM#00002294	07.12.2022 *****	2000190928	0	853.290-
5107663706	K22TTM#00008289	07.12.2022 *****	2000190928	0	79.305-
5107663712	K22TTM#00145459	07.12.2022 *****	2000190928	0	94.810-
5107663713	K22TTM#00145530	07.12.2022 *****	2000190928	0	219.491-
5107663715	K22TTM#00145567	07.12.2022 *****	2000190928	0	162.590-
5107663722	K22TTM#00062222	07.12.2022 *****	2000190928	0	177.984-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107663724	K22TTM#00024007	07.12.2022 *****	2000190928	0	60.043-
5107663729	K22TTM#00002635	07.12.2022 *****	2000190928	0	608.793-
5107663731	K22TTM#00004089	07.12.2022 *****	2000190928	0	192.456-
5107663733	K22TTM#00001571	07.12.2022 *****	2000190928	0	1.134.518-
5107663738	K22TTM#00145507	07.12.2022 *****	2000190928	0	198.720-
5107663747	K22TTM#00145482	07.12.2022 *****	2000190928	0	151.631-
5107663749	K22TTM#00004091	07.12.2022 *****	2000190928	0	880.456-
5107663768	K22TTM#00145748	07.12.2022 *****	2000190928	0	189.620-
5107663781	K22TTM#00145575	07.12.2022 *****	2000190928	0	241.895-
5107663788	K22TTM#00145765	07.12.2022 *****	2000190928	0	379.376-
5107663798	K22TTM#00145513	07.12.2022 *****	2000190928	0	99.360-
5107663799	K22TTM#00006167	07.12.2022 *****	2000190928	0	390.258-
5107663802	K22TTM#00024074	07.12.2022 *****	2000190928	0	99.360-
5107663825	K22TTM#00145498	07.12.2022 *****	2000190928	0	94.810-
5107663827	K22TTM#00145554	07.12.2022 *****	2000190928	0	447.020-
5107663858	K22TTM#00145531	07.12.2022 *****	2000190928	0	348.231-
5107663862	K22TTM#00145771	07.12.2022 *****	2000190928	0	80.190-
5107663863	K22TTM#00001573	07.12.2022 *****	2000190928	0	433.572-
5107663867	K22TTM#00021976	07.12.2022 *****	2000190928	0	284.075-
5107663870	K22TTM#00145847	07.12.2022 *****	2000190928	0	323.153-
5107663888	K22TTM#00145549	07.12.2022 *****	2000190928	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107663893	K22TTM#00145593	07.12.2022 *****	2000190928	0	450.182-
5107663901	K22TTM#00006625	07.12.2022 *****	2000190928	0	149.040-
5107663903	K22TTM#00145724	07.12.2022 *****	2000190928	0	424.353-
5107663904	K22TTM#00003860	07.12.2022 *****	2000190928	0	284.430-
5107663918	K22TTM#00007373	07.12.2022 *****	2000190928	0	1.107.013-
5107663920	K22TTM#00145551	07.12.2022 *****	2000190928	0	243.816-
5107663925	K22TTM#00001667	07.12.2022 *****	2000190928	0	94.810-
5107663978	K22TTM#00062457	07.12.2022 *****	2000190928	0	54.197-
5107663980	K22TTM#00146461	07.12.2022 *****	2000190928	0	153.252-
5107663982	K22TTM#00007294	07.12.2022 *****	2000190928	0	189.620-
5107664000	K22TTM#00024004	07.12.2022 *****	2000190928	0	49.680-
5107664001	K22TTM#00000422	07.12.2022 *****	2000190928	0	244.511-
5107664010	K22TTM#00062263	07.12.2022 *****	2000190928	0	667.700-
5107664021	K22TTM#00001580	07.12.2022 *****	2000190928	0	174.282-
5107664030	K22TTM#00145729	07.12.2022 *****	2000190928	0	54.197-
5107664048	K22TTM#00145595	07.12.2022 *****	2000190928	0	201.311-
5107664052	K22TTM#00145746	07.12.2022 *****	2000190928	0	320.760-
5107664054	K22TTM#00008303	07.12.2022 *****	2000190928	0	79.305-
5107664055	K22TTM#00062291	07.12.2022 *****	2000190928	0	763.296-
5107664058	K22TTM#00145853	07.12.2022 *****	2000190928	0	229.878-
5107664059	K22TTM#00145868	07.12.2022 *****	2000190928	0	400.950-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107664063	K22TTM#00024046	07.12.2022 *****	2000190928	0	199.391-
5107664069	K22TTM#00145684	07.12.2022 *****	2000190928	0	821.743-
5107664084	K22TTM#00001665	07.12.2022 *****	2000190928	0	94.810-
5107664097	K22TTM#00024008	07.12.2022 *****	2000190928	0	79.305-
5107664098	K22TTM#00145618	07.12.2022 *****	2000190928	0	284.430-
5107664110	K22TTM#00145692	07.12.2022 *****	2000190928	0	422.711-
5107664117	K22TTM#00145691	07.12.2022 *****	2000190928	0	320.663-
5107664122	K22TTM#00001764	07.12.2022 *****	2000190928	0	537.851-
5107664125	K22TTM#00005917	07.12.2022 *****	2000190928	0	536.382-
5107664129	K22TTM#00024012	07.12.2022 *****	2000190928	0	99.360-
5107664133	K22TTM#00062243	07.12.2022 *****	2000190928	0	549.876-
5107664135	K22TTM#00145667	07.12.2022 *****	2000190928	0	79.305-
5107664140	K22TTM#00145772	07.12.2022 *****	2000190928	0	507.670-
5107664178	K22TTM#00021958	07.12.2022 *****	2000190928	0	509.755-
5107664182	K22TTM#00062245	07.12.2022 *****	2000190928	0	284.004-
5107664184	K22TTM#00062259	07.12.2022 *****	2000190928	0	942.532-
5107664207	K22TTM#00001670	07.12.2022 *****	2000190928	0	253.772-
5107664208	K22TTM#00145642	07.12.2022 *****	2000190928	0	240.570-
5107664218	K22TTM#00008312	07.12.2022 *****	2000190928	0	94.810-
5107664220	K22TTM#00024084	07.12.2022 *****	2000190928	0	49.680-
5107664221	K22TTM#00146145	07.12.2022 *****	2000190928	0	1.545.286-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107664223	K22TTM#00146403	07.12.2022 *****	2000190928	0	80.190-
5107664224	K22TTM#00006160	07.12.2022 *****	2000190928	0	64.152-
5107664236	K22TTM#00006173	07.12.2022 *****	2000190928	0	892.094-
5107664245	K22TTM#00145680	07.12.2022 *****	2000190928	0	216.786-
5107664248	K22TTM#00145740	07.12.2022 *****	2000190928	0	651.580-
5107664250	K22TTM#00024032	07.12.2022 *****	2000190928	0	94.810-
5107664274	K22TTM#00145683	07.12.2022 *****	2000190928	0	427.536-
5107664275	K22TTM#00009503	07.12.2022 *****	2000190928	0	418.797-
5107664278	K22TTM#00145799	07.12.2022 *****	2000190928	0	196.761-
5107664280	K22TTM#00145802	07.12.2022 *****	2000190928	0	49.680-
5107664304	K22TTM#00145672	07.12.2022 *****	2000190928	0	54.197-
5107664306	K22TTM#00145814	07.12.2022 *****	2000190928	0	690.836-
5107664307	K22TTM#00021975	07.12.2022 *****	2000190928	0	134.387-
5107664308	K22TTM#00145825	07.12.2022 *****	2000190928	0	401.923-
5107664312	K22TTM#00024048	07.12.2022 *****	2000190928	0	101.951-
5107664321	K22TTM#00145697	07.12.2022 *****	2000190928	0	49.680-
5107664322	K22TTM#00145792	07.12.2022 *****	2000190928	0	255.190-
5107664323	K22TTM#00145844	07.12.2022 *****	2000190928	0	377.319-
5107664326	K22TTM#00001497	07.12.2022 *****	2000190928	0	305.853-
5107664327	K22TTM#00005932	07.12.2022 *****	2000190928	0	530.871-
5107664335	K22TTM#00007236	07.12.2022 *****	2000190928	0	101.951-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107664369	K22TTM#00015879	07.12.2022 *****	2000190928	0	306.504-
5107664373	K22TTM#00024049	07.12.2022 *****	2000190928	0	94.810-
5107664374	K22TTM#00062424	07.12.2022 *****	2000190928	0	475.515-
5107664378	K22TTM#00024098	07.12.2022 *****	2000190928	0	49.680-
5107664384	K22TTM#00145721	07.12.2022 *****	2000190928	0	243.816-
5107664389	K22TTM#00145807	07.12.2022 *****	2000190928	0	512.878-
5107664397	K22TTM#00002518	07.12.2022 *****	2000190928	0	309.705-
5107664398	K22TTM#00146073	07.12.2022 *****	2000190928	0	216.786-
5107664417	K22TTM#00062274	07.12.2022 *****	2000190928	0	436.272-
5107664435	K22TTM#00145738	07.12.2022 *****	2000190928	0	99.360-
5107664438	K22TTM#00145781	07.12.2022 *****	2000190928	0	101.951-
5107664439	K22TTM#00001264	07.12.2022 *****	2000190928	0	307.784-
5107664443	K22TTM#00002782	07.12.2022 *****	2000190928	0	268.925-
5107664452	K22TTM#00145758	07.12.2022 *****	2000190928	0	268.925-
5107664454	K22TTM#00062275	07.12.2022 *****	2000190928	0	60.043-
5107664457	K22TTM#00145775	07.12.2022 *****	2000190928	0	101.951-
5107664458	K22TTM#00145787	07.12.2022 *****	2000190928	0	54.197-
5107664470	K22TTM#00001128	07.12.2022 *****	2000190928	0	79.305-
5107664482	K22TTM#00145760	07.12.2022 *****	2000190928	0	406.406-
5107664485	K22TTM#00062283	07.12.2022 *****	2000190928	0	1.077.277-
5107664493	K22TTM#00145850	07.12.2022 *****	2000190928	0	101.951-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107664505	K22TTM#00145882	07.12.2022 *****	2000190928	0	54.197-
5107664511	K22TTM#00001767	07.12.2022 *****	2000190928	0	108.393-
5107664521	K22TTM#00145975	07.12.2022 *****	2000190928	0	379.376-
5107664524	K22TTM#00006178	07.12.2022 *****	2000190928	0	256.608-
5107664554	K22TTM#00146018	07.12.2022 *****	2000190928	0	681.803-
5107664573	K22TTM#00145913	07.12.2022 *****	2000190928	0	397.440-
5107664574	K22TTM#00145914	07.12.2022 *****	2000190928	0	79.305-
5107664609	K22TTM#00007205	07.12.2022 *****	2000190928	0	379.240-
5107664628	K22TTM#00001577	07.12.2022 *****	2000190928	0	108.393-
5107664662	K22TTM#00001576	07.12.2022 *****	2000190928	0	1.271.334-
5107664685	K22TTM#00006202	07.12.2022 *****	2000190928	0	199.391-
5107664709	K22TTM#00145867	07.12.2022 *****	2000190928	0	79.305-
5107664714	K22TTM#00001079	07.12.2022 *****	2000190928	0	379.240-
5107664715	K22TTM#00145876	07.12.2022 *****	2000190928	0	101.951-
5107664740	K22TTM#00002297	07.12.2022 *****	2000190928	0	494.419-
5107664744	K22TTM#00145953	07.12.2022 *****	2000190928	0	284.430-
5107664745	K22TTM#00145955	07.12.2022 *****	2000190928	0	162.590-
5107664748	K22TTM#00024061	07.12.2022 *****	2000190928	0	436.272-
5107664756	K22TTM#00001103	07.12.2022 *****	2000190928	0	433.436-
5107664759	K22TTM#00009515	07.12.2022 *****	2000190928	0	307.784-
5107664760	K22TTM#00008315	07.12.2022 *****	2000190928	0	353.577-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107664765	K22TTM#00146011	07.12.2022 *****	2000190928	0	101.951-
5107664786	K22TTM#00008306	07.12.2022 *****	2000190928	0	435.726-
5107664789	K22TTM#00062414	07.12.2022 *****	2000190928	0	737.462-
5107664794	K22TTM#00006192	07.12.2022 *****	2000190928	0	1.979.256-
5107664822	K22TTM#00004756	07.12.2022 *****	2000190928	0	1.019.509-
5107664826	K22TTM#00024135	07.12.2022 *****	2000190928	0	49.680-
5107664838	K22TTM#00062370	07.12.2022 *****	2000190928	0	212.808-
5107664884	K22TTM#00062323	07.12.2022 *****	2000190928	0	759.887-
5107664889	K22TTM#00145945	07.12.2022 *****	2000190928	0	101.951-
5107664890	K22TTM#00024066	07.12.2022 *****	2000190928	0	454.195-
5107664891	K22TTM#00146007	07.12.2022 *****	2000190928	0	474.050-
5107664906	K22TTM#00002516	07.12.2022 *****	2000190928	0	64.152-
5107664911	K22TTM#00006636	07.12.2022 *****	2000190928	0	358.559-
5107664912	K22TTM#00021984	07.12.2022 *****	2000190928	0	767.847-
5107664914	K22TTM#00024055	07.12.2022 *****	2000190928	0	120.085-
5107664918	K22TTM#00006640	07.12.2022 *****	2000190928	0	124.195-
5107664928	K22TTM#00015885	07.12.2022 *****	2000190928	0	101.951-
5107664936	K22TTM#00145938	07.12.2022 *****	2000190928	0	348.231-
5107664937	K22TTM#00145947	07.12.2022 *****	2000190928	0	233.963-
5107664938	K22TTM#00062344	07.12.2022 *****	2000190928	0	79.305-
5107664939	K22TTM#00002784	07.12.2022 *****	2000190928	0	758.758-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107664942	K22TTM#00024063	07.12.2022 *****	2000190928	0	54.197-
5107664970	K22TTM#00146088	07.12.2022 *****	2000190928	0	320.760-
5107664973	K22TTM#00001553	07.12.2022 *****	2000190928	0	101.951-
5107664999	K22TTM#00145988	07.12.2022 *****	2000190928	0	290.250-
5107665004	K22TTM#00024080	07.12.2022 *****	2000190928	0	99.360-
5107665012	K22TTM#00021986	07.12.2022 *****	2000190928	0	101.951-
5107665014	K22TTM#00006635	07.12.2022 *****	2000190928	0	249.663-
5107665018	K22TTM#00004112	07.12.2022 *****	2000190928	0	101.951-
5107665032	K22TTM#00145991	07.12.2022 *****	2000190928	0	153.252-
5107665033	K22TTM#00001730	07.12.2022 *****	2000190928	0	192.456-
5107665057	K22TTM#00003266	07.12.2022 *****	2000190928	0	438.020-
5107665058	K22TTM#00001583	07.12.2022 *****	2000190928	0	94.810-
5107665075	K22TTM#00015899	07.12.2022 *****	2000190928	0	386.381-
5107665079	K22TTM#00008433	07.12.2022 *****	2000190928	0	1.628.202-
5107665098	K22TTM#00021996	07.12.2022 *****	2000190928	0	379.240-
5107665100	K22TTM#00021997	07.12.2022 *****	2000190928	0	94.810-
5107665101	K22TTM#00146020	07.12.2022 *****	2000190928	0	189.620-
5107665104	K22TTM#00145944	07.12.2022 *****	2000190928	0	101.951-
5107665115	K22TTM#00146242	07.12.2022 *****	2000190928	0	203.902-
5107665136	K22TTM#00145952	07.12.2022 *****	2000190928	0	108.393-
5107665150	K22TTM#00024107	07.12.2022 *****	2000190928	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107665179	K22TTM#00062430	07.12.2022 *****	2000190928	0	189.620-
5107665183	K22TTM#00062454	07.12.2022 *****	2000190928	0	523.730-
5107665188	K22TTM#00005927	07.12.2022 *****	2000190928	0	79.305-
5107665192	K22TTM#00146061	07.12.2022 *****	2000190928	0	672.770-
5107665193	K22TTM#00022001	07.12.2022 *****	2000190928	0	189.620-
5107665216	K22TTM#00062352	07.12.2022 *****	2000190928	0	54.197-
5107665220	K22TTM#00007277	07.12.2022 *****	2000190928	0	198.720-
5107665224	K22TTM#00021999	07.12.2022 *****	2000190928	0	216.786-
5107665228	K22TTM#00000782	07.12.2022 *****	2000190928	0	162.590-
5107665230	K22TTM#00007297	07.12.2022 *****	2000190928	0	189.620-
5107665255	K22TTM#00006179	07.12.2022 *****	2000190928	0	101.951-
5107665258	K22TTM#00007284	07.12.2022 *****	2000190928	0	101.951-
5107665284	K22TTM#00062376	07.12.2022 *****	2000190928	0	284.430-
5107665295	K22TTM#00007279	07.12.2022 *****	2000190928	0	94.810-
5107665319	K22TTM#00146195	07.12.2022 *****	2000190928	0	189.620-
5107665322	K22TTM#00006198	07.12.2022 *****	2000190928	0	54.197-
5107665364	K22TTM#00146197	07.12.2022 *****	2000190928	0	198.720-
5107665365	K22TTM#00146199	07.12.2022 *****	2000190928	0	568.860-
5107665368	K22TTM#00146234	07.12.2022 *****	2000190928	0	255.203-
5107665370	K22TTM#00024114	07.12.2022 *****	2000190928	0	94.810-
5107665377	K22TTM#00005928	07.12.2022 *****	2000190928	0	379.240-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107665388	K22TTM#00015898	07.12.2022 *****	2000190928	0	54.197-
5107665394	K22TTM#00008316	07.12.2022 *****	2000190928	0	158.611-
5107665395	K22TTM#00024072	07.12.2022 *****	2000190928	0	236.697-
5107665396	K22TTM#00007382	07.12.2022 *****	2000190928	0	94.810-
5107665398	K22TTM#00007278	07.12.2022 *****	2000190928	0	474.050-
5107665404	K22TTM#00146256	07.12.2022 *****	2000190928	0	243.816-
5107665417	K22TTM#00001584	07.12.2022 *****	2000190928	0	101.951-
5107665422	K22TTM#00146180	07.12.2022 *****	2000190928	0	229.878-
5107665426	K22TTM#00024120	07.12.2022 *****	2000190928	0	49.680-
5107665429	K22TTM#00062487	07.12.2022 *****	2000190928	0	581.633-
5107665432	K22TTM#00002772	07.12.2022 *****	2000190928	0	360.256-
5107665433	K22TTM#00146608	07.12.2022 *****	2000190928	0	49.680-
5107665435	K22TTM#00022047	07.12.2022 *****	2000190928	0	101.951-
5107665462	K22TTM#00146070	07.12.2022 *****	2000190928	0	99.360-
5107665467	K22TTM#00001136	07.12.2022 *****	2000190928	0	1.379.839-
5107665469	K22TTM#00024078	07.12.2022 *****	2000190928	0	149.040-
5107665476	K22TTM#00024079	07.12.2022 *****	2000190928	0	249.663-
5107665490	K22TTM#00006186	07.12.2022 *****	2000190928	0	1.924.636-
5107665502	K22TTM#00001081	07.12.2022 *****	2000190928	0	198.720-
5107665509	K22TTM#00008321	07.12.2022 *****	2000190928	0	101.951-
5107665513	K22TTM#00008331	07.12.2022 *****	2000190928	0	229.230-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107665518	K22TTM#00062483	07.12.2022 *****	2000190928	0	54.197-
5107665557	K22TTM#00006637	07.12.2022 *****	2000190928	0	363.735-
5107665592	K22TTM#00005716	07.12.2022 *****	2000190928	0	101.951-
5107665611	K22TTM#00062471	07.12.2022 *****	2000190928	0	455.866-
5107665612	K22TTM#00006646	07.12.2022 *****	2000190928	0	595.463-
5107665614	K22TTM#00003874	07.12.2022 *****	2000190928	0	638.010-
5107665633	K22TTM#00062406	07.12.2022 *****	2000190928	0	656.069-
5107665640	K22TTM#00062420	07.12.2022 *****	2000190928	0	80.190-
5107665643	K22TTM#00062425	07.12.2022 *****	2000190928	0	49.680-
5107665657	K22TTM#00062436	07.12.2022 *****	2000190928	0	371.418-
5107665659	K22TTM#00007286	07.12.2022 *****	2000190928	0	305.853-
5107665664	K22TTM#00146127	07.12.2022 *****	2000190928	0	632.156-
5107665668	K22TTM#00062447	07.12.2022 *****	2000190928	0	188.583-
5107665671	K22TTM#00015910	07.12.2022 *****	2000190928	0	1.231.600-
5107665672	K22TTM#00001142	07.12.2022 *****	2000190928	0	1.543.142-
5107665675	K22TTM#00022032	07.12.2022 *****	2000190928	0	203.902-
5107665713	K22TTM#00006187	07.12.2022 *****	2000190928	0	118.349-
5107665723	K22TTM#00146244	07.12.2022 *****	2000190928	0	474.050-
5107665727	K22TTM#00146271	07.12.2022 *****	2000190928	0	94.810-
5107665733	K22TTM#00146321	07.12.2022 *****	2000190928	0	101.951-
5107665738	K22TTM#00146364	07.12.2022 *****	2000190928	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107665739	K22TTM#00008341	07.12.2022 *****	2000190928	0	80.190-
5107665743	K22TTM#00146525	07.12.2022 *****	2000190928	0	54.197-
5107665744	K22TTM#00002233	07.12.2022 *****	2000190928	0	886.082-
5107665749	K22TTM#00146661	07.12.2022 *****	2000190928	0	94.810-
5107665763	K22TTM#00001732	07.12.2022 *****	2000190928	0	64.152-
5107665829	K22TTM#00146194	07.12.2022 *****	2000190928	0	189.620-
5107665837	K22TTM#00062474	07.12.2022 *****	2000190928	0	348.582-
5107665839	K22TTM#00146398	07.12.2022 *****	2000190928	0	80.190-
5107665845	K22TTM#00003270	07.12.2022 *****	2000190928	0	379.240-
5107665848	K22TTM#00001773	07.12.2022 *****	2000190928	0	483.150-
5107665915	K22TTM#00003360	07.12.2022 *****	2000190928	0	94.810-
5107666003	K22TTM#00024109	07.12.2022 *****	2000190928	0	60.043-
5107666013	K22TTM#00001560	07.12.2022 *****	2000190928	0	284.430-
5107666016	K22TTM#00024099	07.12.2022 *****	2000190928	0	64.152-
5107666034	K22TTM#00024102	07.12.2022 *****	2000190928	0	49.680-
5107666045	K22TTM#00146341	07.12.2022 *****	2000190928	0	237.916-
5107666051	K22TTM#00001236	07.12.2022 *****	2000190928	0	189.620-
5107666053	K22TTM#00009534	07.12.2022 *****	2000190928	0	616.572-
5107666058	K22TTM#00005034	07.12.2022 *****	2000190928	0	64.152-
5107666062	K22TTM#00005721	07.12.2022 *****	2000190928	0	189.620-
5107666070	K22TTM#00024104	07.12.2022 *****	2000190928	0	189.620-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107666116	K22TTM#00062497	07.12.2022 *****	2000190928	0	436.459-
5107666162	K22TTM#00146316	07.12.2022 *****	2000190928	0	149.040-
5107666163	K22TTM#00146317	07.12.2022 *****	2000190928	0	99.360-
5107666168	K22TTM#00001499	07.12.2022 *****	2000190928	0	101.951-
5107666217	K22TTM#00001676	07.12.2022 *****	2000190928	0	94.810-
5107666218	K22TTM#00146533	07.12.2022 *****	2000190928	0	501.216-
5107666219	K22TTM#00006211	07.12.2022 *****	2000190928	0	371.418-
5107666241	K22TTM#00005035	07.12.2022 *****	2000190928	0	203.902-
5107666248	K22TTM#00002674	07.12.2022 *****	2000190928	0	64.152-
5107666263	K22TTM#00005941	07.12.2022 *****	2000190928	0	179.550-
5107666269	K22TTM#00005947	07.12.2022 *****	2000190928	0	99.360-
5107666271	K22TTM#00001559	07.12.2022 *****	2000190928	0	379.240-
5107666275	K22TTM#00009544	07.12.2022 *****	2000190928	0	101.951-
5107666368	K22TTM#00003112	07.12.2022 *****	2000190928	0	162.590-
5107666373	K22TTM#00007291	07.12.2022 *****	2000190928	0	101.951-
5107666377	K22TTM#00146413	07.12.2022 *****	2000190928	0	54.197-
5107666402	K22TTM#00002142	07.12.2022 *****	2000190928	0	54.197-
5107666404	K22TTM#00024123	07.12.2022 *****	2000190928	0	888.672-
5107666407	K22TTM#00024124	07.12.2022 *****	2000190928	0	60.043-
5107666414	K22TTM#00146506	07.12.2022 *****	2000190928	0	876.672-
5107666416	K22TTM#00146343	07.12.2022 *****	2000190928	0	284.430-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107666450	K22TTM#00003275	07.12.2022 *****	2000190928	0	379.240-
5107666458	K22TTM#00146428	07.12.2022 *****	2000190928	0	392.823-
5107666459	K22TTM#00004751	07.12.2022 *****	2000190928	0	189.620-
5107666463	K22TTM#00024138	07.12.2022 *****	2000190928	0	99.360-
5107666471	K22TTM#00007235	07.12.2022 *****	2000190928	0	101.951-
5107666475	K22TTM#00005050	07.12.2022 *****	2000190928	0	120.085-
5107666476	K22TTM#00003293	07.12.2022 *****	2000190928	0	284.430-
5107666501	K22TTM#00146414	07.12.2022 *****	2000190928	0	298.013-
5107666532	K22TTM#00002309	07.12.2022 *****	2000190928	0	113.832-
5107666533	K22TTM#00146404	07.12.2022 *****	2000190928	0	382.482-
5107666543	K22TTM#00024130	07.12.2022 *****	2000190928	0	219.445-
5107666568	K22TTM#00001268	07.12.2022 *****	2000190928	0	954.028-
5107666576	K22TTM#00007401	07.12.2022 *****	2000190928	0	623.169-
5107666579	K22TTM#00009557	07.12.2022 *****	2000190928	0	229.878-
5107666580	K22TTM#00062519	07.12.2022 *****	2000190928	0	49.680-
5107666581	K22TTM#00004480	07.12.2022 *****	2000190928	0	101.951-
5107666582	K22TTM#00146642	07.12.2022 *****	2000190928	0	203.902-
5107666625	K22TTM#00008436	07.12.2022 *****	2000190928	0	203.902-
5107666657	K22TTM#00146402	07.12.2022 *****	2000190928	0	80.190-
5107666668	K22TTM#00008344	07.12.2022 *****	2000190928	0	94.810-
5107666669	K22TTM#00062524	07.12.2022 *****	2000190928	0	296.121-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107666706	K22TTM#00007230	07.12.2022 *****	2000190928	0	189.620-
5107666707	K22TTM#00024121	07.12.2022 *****	2000190928	0	120.085-
5107666708	K22TTM#00146436	07.12.2022 *****	2000190928	0	94.810-
5107666710	K22TTM#00006206	07.12.2022 *****	2000190928	0	101.951-
5107666712	K22TTM#00022040	07.12.2022 *****	2000190928	0	54.197-
5107666716	K22TTM#00002148	07.12.2022 *****	2000190928	0	216.786-
5107666717	K22TTM#00002771	07.12.2022 *****	2000190928	0	54.197-
5107666772	K22TTM#00146458	07.12.2022 *****	2000190928	0	270.983-
5107666782	K22TTM#00062513	07.12.2022 *****	2000190928	0	64.152-
5107666786	K22TTM#00007233	07.12.2022 *****	2000190928	0	189.620-
5107666832	K22TTM#00003365	07.12.2022 *****	2000190928	0	94.810-
5107666838	K22TTM#00022039	07.12.2022 *****	2000190928	0	94.810-
5107666850	K22TTM#00062499	07.12.2022 *****	2000190928	0	241.467-
5107666855	K22TTM#00007247	07.12.2022 *****	2000190928	0	532.746-
5107666944	K22TTM#00001269	07.12.2022 *****	2000190928	0	228.478-
5107666981	K22TTM#00007405	07.12.2022 *****	2000190928	0	578.909-
5107666982	K22TTM#00005946	07.12.2022 *****	2000190928	0	94.810-
5107666985	K22TTM#00146580	07.12.2022 *****	2000190928	0	101.951-
5107666988	K22TTM#00004757	07.12.2022 *****	2000190928	0	76.626-
5107666990	K22TTM#00015920	07.12.2022 *****	2000190928	0	240.570-
5107667060	K22TTM#00146550	07.12.2022 *****	2000190928	0	216.786-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107667063	K22TTM#00146566	07.12.2022 *****	2000190928	0	524.662-
5107667064	K22TTM#00022041	07.12.2022 *****	2000190928	0	198.720-
5107667066	K22TTM#00024134	07.12.2022 *****	2000190928	0	60.043-
5107667068	K22TTM#00004129	07.12.2022 *****	2000190928	0	735.318-
5107667094	K22TTM#00004476	07.12.2022 *****	2000190928	0	284.430-
5107667096	K22TTM#00024137	07.12.2022 *****	2000190928	0	49.680-
5107667098	K22TTM#00002424	07.12.2022 *****	2000190928	0	49.680-
5107667100	K22TTM#00001502	07.12.2022 *****	2000190928	0	192.456-
5107667101	K22TTM#00004481	07.12.2022 *****	2000190928	0	441.500-
5107667120	K22TTM#00024132	07.12.2022 *****	2000190928	0	223.555-
5107667154	K22TTM#00062500	07.12.2022 *****	2000190928	0	427.016-
5107667156	K22TTM#00005048	07.12.2022 *****	2000190928	0	54.197-
5107667200	K22TTM#00024133	07.12.2022 *****	2000190928	0	344.472-
5107667202	K22TTM#00008438	07.12.2022 *****	2000190928	0	509.755-
5107667249	K22TTM#00062514	07.12.2022 *****	2000190928	0	64.152-
5107667250	K22TTM#00002688	07.12.2022 *****	2000190928	0	1.108.880-
5107667297	K22TTM#00022045	07.12.2022 *****	2000190928	0	317.222-
5107667329	K22TTM#00062508	07.12.2022 *****	2000190928	0	168.436-
5107667330	K22TTM#00146588	07.12.2022 *****	2000190928	0	474.050-
5107667334	K22TTM#00005051	07.12.2022 *****	2000190928	0	108.393-
5107667376	K22TTM#00003883	07.12.2022 *****	2000190928	0	153.252-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107667378	K22TTM#00009558	07.12.2022 *****	2000190928	0	189.620-
5107667379	K22TTM#00062521	07.12.2022 *****	2000190928	0	564.576-
5107667457	K22TTM#00024139	07.12.2022 *****	2000190928	0	64.152-
5107667504	K22TTM#00146634	07.12.2022 *****	2000190928	0	568.860-
5107667508	K22TTM#00004758	07.12.2022 *****	2000190928	0	189.620-
5107667584	K22TTM#00007417	07.12.2022 *****	2000190928	0	720.630-
5107667585	K22TTM#00002238	07.12.2022 *****	2000190928	0	474.050-
5107667616	K22TTM#00024141	07.12.2022 *****	2000190928	0	128.304-
5107667632	K22TTM#00008347	07.12.2022 *****	2000190928	0	94.810-
5107667633	K22TTM#00005052	07.12.2022 *****	2000190928	0	64.152-
5107716133	1C22TNT#00048451	20.10.2022 *****	2000190928	0	2.019.468
5107716486	1C22TNT#00049272	27.10.2022 *****	2000190928	0	4.288.388
5107716772	1C22TNT#00048325	19.10.2022 *****	2000190928	0	1.701.700
5107719138	1C22TNT#00048445	20.10.2022 *****	2000190928	0	1.881.250
9440037612	K22TBA#00010779	30.11.2022 *****	2000190928	0	8.775.549-
9440037613	K22TBA#00010779	30.11.2022 *****	2000190928	0	8.563.338-
9440037614	K22TBA#00010779	30.11.2022 *****	2000190928	0	8.912.862-
9440037615	K22TBA#00010779	30.11.2022 *****	2000190928	0	7.939.188-
9440039067	K22TBA#00010779	30.11.2022 *****	2000190928	0	2.624.921-
9440039068	K22TBA#00010779	30.11.2022 *****	2000190928	0	2.431.783-
9440039385	K22TBA#00010779	30.11.2022 *****	2000190928	0	9.674.325-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9440039386	K22TBA#00010779	30.11.2022 *****	2000190928	0	10.523.169-
9440039387	K22TBA#00010779	30.11.2022 *****	2000190928	0	12.071.061-
9440039388	K22TBA#00010779	30.11.2022 *****	2000190928	0	11.409.462-
9440039389	K22TBA#00010779	30.11.2022 *****	2000190928	0	10.448.271-
9440039390	K22TBA#00010779	30.11.2022 *****	2000190928	0	10.173.645-
9440039391	K22TBA#00010779	30.11.2022 *****	2000190928	0	10.348.407-
9440039579	K22TBA#00010779	30.11.2022 *****	2000190928	0	10.675.571-
9440039632	K22TBA#00010779	30.11.2022 *****	2000190928	0	124.830-
9440039633	K22TBA#00010779	30.11.2022 *****	2000190928	0	175.560-
9440039680	K22TBA#00010779	30.11.2022 *****	2000190928	0	9.711.774-
9440039681	K22TBA#00010779	30.11.2022 *****	2000190928	0	10.548.135-
9440039697	K22TBA#00010779	30.11.2022 *****	2000190928	0	2.721.490-
9440039698	K22TBA#00010779	30.11.2022 *****	2000190928	0	2.563.468-
9440039699	K22TBA#00010779	30.11.2022 *****	2000190928	0	2.361.551-
9490017855	K22TBA#00010779	08.12.2022 *****	2000190928	0	12.222.269-
Tổng cộng				15.960	553.091.466

Chứng từ thanh toán
2000190928

Ngày
15.12.2022

Đơn vị tiền tệ
VND

Số tiền
*****553.075.506*