

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

Tên tài khoản: Cty TNHH MTV TM VA DV NGOC THOM

Số tài khoản: 0721005104420

Tên ngân hàng: NH TMCP NGOAI THUONG-CN KY DONG - TPHCM

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.01.2022

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 /

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

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100085150	TM/20E#0001436	07.01.2022 *****	2000003882	808-	80.774-
5100085660	TM/20E#0003531	07.01.2022 *****	2000003882	1.597-	159.720-
5100085816	TM/20E#0001440	07.01.2022 *****	2000003882	552-	55.200-
5100086036	TM/20E#0001832	07.01.2022 *****	2000003882	3.312-	331.201-
5100086793	TM/20E#0003540	07.01.2022 *****	2000003882	4.683-	468.270-
5100087575	TM/20E#0001838	07.01.2022 *****	2000003882	14.403-	1.440.318-
5100087927	TM/20E#0002778	07.01.2022 *****	2000003882	1.222-	122.164-
5100088013	TM/20E#0000742	07.01.2022 *****	2000003882	928-	92.752-
5100088111	TM/20E#0003556	07.01.2022 *****	2000003882	13.637-	1.363.659-
5100088522	TM/20E#0001841	07.01.2022 *****	2000003882	4.084-	408.375-
5100088583	TM/20E#0002782	07.01.2022 *****	2000003882	9.614-	961.400-

Số dư mang sang trang sau

Chiết khấu
54.840-

Số tiền
5.483.833-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100088646	TM/20E#0003545	07.01.2022 *****	2000003882	506-	50.600-
5100088702	TM/20E#0000748	07.01.2022 *****	2000003882	808-	80.774-
5100088710	TM/20E#0003546	07.01.2022 *****	2000003882	3.902-	390.225-
5100088725	TM/20E#0003547	07.01.2022 *****	2000003882	1.222-	122.164-
5100088738	TM/20E#0003548	07.01.2022 *****	2000003882	6.153-	615.315-
5100088800	TM/20E#0003550	07.01.2022 *****	2000003882	808-	80.774-
5100088893	TM/20E#0000746	07.01.2022 *****	2000003882	506-	50.600-
5106324158	NT/21E#0001273	10.11.2021 *****	2000003882	388.028	38.802.771
5106327421	NT/21E#0000855	04.11.2021 *****	2000003882	10.147	1.014.690
5106328309	NT/21E#0000861	04.11.2021 *****	2000003882	12.187	1.218.657
5106328485	NT/21E#0001073	06.11.2021 *****	2000003882	28.535	2.853.470
5106328895	NT/21E#0001036	05.11.2021 *****	2000003882	304.906	30.490.556
5106328932	NT/21E#0001219	10.11.2021 *****	2000003882	149.443	14.944.298
5106329228	NT/21E#0001345	11.11.2021 *****	2000003882	112.808	11.280.841
5106329229	NT/21E#0001346	11.11.2021 *****	2000003882	125.987	12.598.729
5106329230	NT/21E#0001386	12.11.2021 *****	2000003882	20.036	2.003.639
5106329672	NT/21E#0001260	10.11.2021 *****	2000003882	81.788	8.178.798
5106329674	NT/21E#0001264	10.11.2021 *****	2000003882	224.857	22.485.708
5106329675	NT/21E#0001278	10.11.2021 *****	2000003882	232.502	23.250.171
5106329676	NT/21E#0001280	10.11.2021 *****	2000003882	262.028	26.202.839
5106329677	NT/21E#0001285	10.11.2021 *****	2000003882	351.082	35.108.183

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106333122	NT/21E#0001287	10.11.2021 *****	2000003882	185.075	18.507.533
5106333124	NT/21E#0001337	11.11.2021 *****	2000003882	78.063	7.806.253
5106333125	NT/21E#0001338	11.11.2021 *****	2000003882	165.203	16.520.284
5106333126	NT/21E#0001396	12.11.2021 *****	2000003882	20.571	2.057.088
5106333131	NT/21E#0001402	12.11.2021 *****	2000003882	23.744	2.374.350
5106333133	NT/21E#0001408	12.11.2021 *****	2000003882	37.681	3.768.125
5106333332	NT/21E#0001233	10.11.2021 *****	2000003882	60.383	6.038.329
5106334333	NT/21E#0001277	10.11.2021 *****	2000003882	125.099	12.509.855
5106334334	NT/21E#0001281	10.11.2021 *****	2000003882	330.952	33.095.158
5106334393	NT/21E#0001270	10.11.2021 *****	2000003882	199.456	19.945.649
5106334399	NT/21E#0001385	12.11.2021 *****	2000003882	19.514	1.951.400
5106334547	NT/21E#0001274	10.11.2021 *****	2000003882	110.725	11.072.464
5106334548	NT/21E#0001275	10.11.2021 *****	2000003882	191.629	19.162.884
5106334549	NT/21E#0001276	10.11.2021 *****	2000003882	223.186	22.318.585
5106334550	NT/21E#0001284	10.11.2021 *****	2000003882	255.125	25.512.483
5106334556	NT/21E#0001460	13.11.2021 *****	2000003882	291.967	29.196.730
5106334562	NT/21E#0001238	10.11.2021 *****	2000003882	6.108	610.819
5106334563	NT/21E#0001255	10.11.2021 *****	2000003882	290.827	29.082.741
5106334566	NT/21E#0001445	12.11.2021 *****	2000003882	317.669	31.766.852
5106334570	NT/21E#0001458	13.11.2021 *****	2000003882	1.300.392	130.039.165
5106334571	NT/21E#0001461	13.11.2021 *****	2000003882	271.960	27.195.968

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106334592	NT/21E#0001239	10.11.2021 *****	2000003882	16.810	1.680.982
5106334608	NT/21E#0001259	10.11.2021 *****	2000003882	125.317	12.531.739
5106334614	NT/21E#0001422	12.11.2021 *****	2000003882	9.005	900.516
5106334617	NT/21E#0001479	13.11.2021 *****	2000003882	16.782	1.678.228
5106334625	NT/21E#0001262	10.11.2021 *****	2000003882	161.086	16.108.551
5106334626	NT/21E#0001269	10.11.2021 *****	2000003882	134.183	13.418.265
5106334628	NT/21E#0001411	12.11.2021 *****	2000003882	18.424	1.842.357
5106334631	NT/21E#0001415	12.11.2021 *****	2000003882	10.386	1.038.620
5106334632	NT/21E#0001416	12.11.2021 *****	2000003882	19.193	1.919.330
5106334823	NT/21E#0001446	12.11.2021 *****	2000003882	533.314	53.331.385
5106334865	NT/21E#0001392	12.11.2021 *****	2000003882	23.615	2.361.458
5106334866	NT/21E#0001403	12.11.2021 *****	2000003882	23.520	2.351.976
5106334867	NT/21E#0001405	12.11.2021 *****	2000003882	21.146	2.114.596
5106334916	NT/21E#0001404	12.11.2021 *****	2000003882	5.463	546.315
5106334925	NT/21E#0001485	13.11.2021 *****	2000003882	18.484	1.848.396
5106334926	NT/21E#0001486	13.11.2021 *****	2000003882	23.544	2.354.396
5106334964	NT/21E#0001476	13.11.2021 *****	2000003882	32.525	3.252.469
5106335771	NT/21E#0001204	09.11.2021 *****	2000003882	46.108	4.610.760
5106335786	NT/21E#0001222	10.11.2021 *****	2000003882	151.169	15.116.914
5106335934	NT/21E#0001220	10.11.2021 *****	2000003882	169.659	16.965.924
5106336248	NT/21E#0001228	10.11.2021 *****	2000003882	177.809	17.780.883

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106336292	NT/21E#0001226	10.11.2021 *****	2000003882	215.171	21.517.136
5106336529	NT/21E#0001218	10.11.2021 *****	2000003882	1.254.492	125.449.220
5106496478	NT/21E#0001655	16.11.2021 *****	2000003882	4.084	408.375
5106496529	NT/21E#0001932	18.11.2021 *****	2000003882	150.935	15.093.535
5106496699	NT/21E#0001910	18.11.2021 *****	2000003882	157.562	15.756.246
5106496700	NT/21E#0001924	18.11.2021 *****	2000003882	236.615	23.661.488
5106496797	NT/21E#0001659	16.11.2021 *****	2000003882	21.292	2.129.204
5106496831	NT/21E#0001898	18.11.2021 *****	2000003882	183.098	18.309.753
5106496847	NT/21E#0001670	16.11.2021 *****	2000003882	3.267	326.700
5106496904	NT/21E#0001933	18.11.2021 *****	2000003882	156.515	15.651.546
5106496925	NT/21E#0001888	18.11.2021 *****	2000003882	126.788	12.678.840
5106497016	NT/21E#0002010	19.11.2021 *****	2000003882	394.871	39.487.116
5106497017	NT/21E#0002011	19.11.2021 *****	2000003882	339.042	33.904.178
5106497078	NT/21E#0001907	18.11.2021 *****	2000003882	137.763	13.776.321
5106497138	NT/21E#0001900	18.11.2021 *****	2000003882	146.659	14.665.855
5106497139	NT/21E#0001901	18.11.2021 *****	2000003882	166.517	16.651.710
5106497142	NT/21E#0001921	18.11.2021 *****	2000003882	148.168	14.816.782
5106497184	NT/21E#0001895	18.11.2021 *****	2000003882	152.346	15.234.623
5106497188	NT/21E#0001911	18.11.2021 *****	2000003882	162.671	16.267.068
5106497190	NT/21E#0001915	18.11.2021 *****	2000003882	220.147	22.014.737
5106497191	NT/21E#0001916	18.11.2021 *****	2000003882	142.884	14.288.401

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106497193	NT/21E#0001926	18.11.2021 *****	2000003882	195.236	19.523.582
5106497232	NT/21E#0001919	18.11.2021 *****	2000003882	161.740	16.174.037
5106497235	NT/21E#0001929	18.11.2021 *****	2000003882	129.816	12.981.566
5106497236	NT/21E#0001930	18.11.2021 *****	2000003882	150.780	15.077.982
5106497237	NT/21E#0001931	18.11.2021 *****	2000003882	151.137	15.113.677
5106497310	NT/21E#0002068	20.11.2021 *****	2000003882	160.809	16.080.863
5106497347	NT/21E#0002072	20.11.2021 *****	2000003882	385.673	38.567.255
5106497349	NT/21E#0002075	20.11.2021 *****	2000003882	124.366	12.436.574
5106497356	NT/21E#0002084	20.11.2021 *****	2000003882	86.644	8.664.403
5106498435	NT/21E#0001936	18.11.2021 *****	2000003882	163.112	16.311.188
5106498705	NT/21E#0001912	18.11.2021 *****	2000003882	202.835	20.283.485
5106721966	NT/21E#0002537	27.11.2021 *****	2000003882	154.580	15.457.993
5106722158	NT/21E#0002233	23.11.2021 *****	2000003882	26.605	2.660.510
5106722316	NT/21E#0002230	23.11.2021 *****	2000003882	38.510	3.851.007
5106722383	NT/21E#0002569	27.11.2021 *****	2000003882	145.101	14.510.054
5106722459	NT/21E#0002370	25.11.2021 *****	2000003882	26.054	2.605.401
5106722460	NT/21E#0002378	25.11.2021 *****	2000003882	10.880	1.087.985
5106722461	NT/21E#0002379	25.11.2021 *****	2000003882	20.773	2.077.302
5106722665	NT/21E#0002394	25.11.2021 *****	2000003882	23.140	2.314.048
5106724441	NT/21E#0002228	23.11.2021 *****	2000003882	31.484	3.148.412
5106724461	NT/21E#0002234	23.11.2021 *****	2000003882	18.657	1.865.743

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106724584	NT/21E#0002247	24.11.2021 *****	2000003882	389.933	38.993.276
5106724588	NT/21E#0002529	27.11.2021 *****	2000003882	153.724	15.372.442
5106724732	NT/21E#0002538	27.11.2021 *****	2000003882	193.584	19.358.402
5106724733	NT/21E#0002558	27.11.2021 *****	2000003882	155.136	15.513.559
5106725097	NT/21E#0002555	27.11.2021 *****	2000003882	202.860	20.286.014
5106725217	NT/21E#0002221	23.11.2021 *****	2000003882	6.799	679.872
5106725220	NT/21E#0002246	24.11.2021 *****	2000003882	513.051	51.305.053
5106725602	NT/21E#0002223	23.11.2021 *****	2000003882	2.341	234.135
5106725606	NT/21E#0002288	24.11.2021 *****	2000003882	46.054	4.605.423
5106725611	NT/21E#0002373	25.11.2021 *****	2000003882	16.868	1.686.848
5106725612	NT/21E#0002374	25.11.2021 *****	2000003882	23.140	2.314.048
5106725613	NT/21E#0002389	25.11.2021 *****	2000003882	11.685	1.168.525
5106725614	NT/21E#0002528	27.11.2021 *****	2000003882	145.096	14.509.640
5106725637	NT/21E#0002281	24.11.2021 *****	2000003882	34.385	3.438.477
5106725680	NT/21E#0002239	23.11.2021 *****	2000003882	26.916	2.691.602
5106725683	NT/21E#0002600	29.11.2021 *****	2000003882	966.715	96.671.494
5106725719	NT/21E#0002380	25.11.2021 *****	2000003882	14.915	1.491.488
5106725722	NT/21E#0002516	27.11.2021 *****	2000003882	125.011	12.501.066
5106725728	NT/21E#0002245	24.11.2021 *****	2000003882	450.957	45.095.730
5106725729	NT/21E#0002253	24.11.2021 *****	2000003882	1.072.655	107.265.497
5106725731	NT/21E#0002539	27.11.2021 *****	2000003882	164.236	16.423.571

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106725814	NT/21E#0002571	27.11.2021 *****	2000003882	179.189	17.918.876
5106725827	NT/21E#0002392	25.11.2021 *****	2000003882	30.927	3.092.711
5106725829	NT/21E#0002524	27.11.2021 *****	2000003882	135.421	13.542.067
5106725831	NT/21E#0002550	27.11.2021 *****	2000003882	152.475	15.247.476
5106725833	NT/21E#0002552	27.11.2021 *****	2000003882	88.816	8.881.560
5106725835	NT/21E#0002554	27.11.2021 *****	2000003882	120.859	12.085.883
5106725836	NT/21E#0002567	27.11.2021 *****	2000003882	211.529	21.152.856
5106726032	NT/21E#0002534	27.11.2021 *****	2000003882	150.482	15.048.183
5106726033	NT/21E#0002535	27.11.2021 *****	2000003882	153.020	15.302.041
5106726065	NT/21E#0002542	27.11.2021 *****	2000003882	114.148	11.414.767
5106726066	NT/21E#0002543	27.11.2021 *****	2000003882	132.021	13.202.096
5106726068	NT/21E#0002565	27.11.2021 *****	2000003882	146.347	14.634.714
5106726224	NT/21E#0002560	27.11.2021 *****	2000003882	145.844	14.584.360
5106726275	NT/21E#0002639	30.11.2021 *****	2000003882	1.316.414	131.641.396
5106726320	NT/21E#0002570	27.11.2021 *****	2000003882	138.089	13.808.945
5106730819	NT/21E#0002252	24.11.2021 *****	2000003882	366.440	36.643.983
5106730874	NT/21E#0002238	24.11.2021 *****	2000003882	4.039	403.871
5106732444	NT/21E#0002563	27.11.2021 *****	2000003882	178.930	17.892.985
5106783543	NT/21E#0002568	27.11.2021 *****	2000003882	118.425	11.842.513
5107263899	TM/20E#0001752	27.12.2021 *****	2000003882	4.828-	482.829-
5107263902	TM/20E#0001754	27.12.2021 *****	2000003882	780-	78.045-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107263903	TM/20E#0001755	27.12.2021 *****	2000003882	2.686-	268.620-
5107269676	TM/20E#0161289	27.12.2021 *****	2000003882	1.307-	130.680-
5107269944	TM/20E#0002648	27.12.2021 *****	2000003882	10.049-	1.004.850-
5107270013	TM/20E#0162807	27.12.2021 *****	2000003882	4.638-	463.760-
5107270053	TM/20E#0002645	27.12.2021 *****	2000003882	8.469-	846.945-
5107270056	TM/20E#0002647	27.12.2021 *****	2000003882	2.897-	289.697-
5107270079	TM/20E#0047973	27.12.2021 *****	2000003882	1.931-	193.131-
5107270143	TM/20E#0047931	27.12.2021 *****	2000003882	3.863-	386.263-
5107270204	TM/20E#0161085	27.12.2021 *****	2000003882	5.794-	579.394-
5107271865	TM/20E#0161068	27.12.2021 *****	2000003882	6.930-	692.988-
5107271867	TM/20E#0161118	27.12.2021 *****	2000003882	2.024-	202.400-
5107271868	TM/20E#0047963	27.12.2021 *****	2000003882	966-	96.566-
5107271943	TM/20E#0047967	27.12.2021 *****	2000003882	1.931-	193.131-
5107274108	TM/20E#0048053	27.12.2021 *****	2000003882	16.064-	1.606.411-
5107274296	TM/20E#0161756	27.12.2021 *****	2000003882	1.222-	122.164-
5107276975	TM/20E#0048025	27.12.2021 *****	2000003882	4.274-	427.423-
5107278421	TM/20E#0003347	27.12.2021 *****	2000003882	2.341-	234.135-
5107278426	TM/20E#0161323	27.12.2021 *****	2000003882	5.291-	529.100-
5107278641	TM/20E#0048054	27.12.2021 *****	2000003882	4.295-	429.495-
5107279232	TM/20E#0161021	27.12.2021 *****	2000003882	4.828-	482.829-
5107279237	TM/20E#0161207	27.12.2021 *****	2000003882	7.784-	778.443-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107279238	TM/20E#0002635	27.12.2021 *****	2000003882	2.837-	283.712-
5107279239	TM/20E#0002636	27.12.2021 *****	2000003882	12.539-	1.253.945-
5107279244	TM/20E#0048026	27.12.2021 *****	2000003882	4.372-	437.208-
5107279251	TM/20E#0047984	27.12.2021 *****	2000003882	966-	96.566-
5107279253	TM/20E#0048016	27.12.2021 *****	2000003882	7.568-	756.758-
5107279267	TM/20E#0161028	27.12.2021 *****	2000003882	6.760-	675.960-
5107279275	TM/20E#0047979	27.12.2021 *****	2000003882	1.222-	122.164-
5107279424	TM/20E#0161086	27.12.2021 *****	2000003882	808-	80.774-
5107279496	TM/20E#0161445	27.12.2021 *****	2000003882	1.997-	199.650-
5107279555	TM/20E#0161192	27.12.2021 *****	2000003882	6.760-	675.960-
5107279653	TM/20E#0047987	27.12.2021 *****	2000003882	12.554-	1.255.354-
5107279663	TM/20E#0048027	27.12.2021 *****	2000003882	27.038-	2.703.840-
5107279701	TM/20E#0161288	27.12.2021 *****	2000003882	1.931-	193.131-
5107279818	TM/20E#0162351	27.12.2021 *****	2000003882	5.390-	539.000-
5107279869	TM/20E#0161953	27.12.2021 *****	2000003882	6.312-	631.180-
5107279921	TM/20E#0161248	27.12.2021 *****	2000003882	11.588-	1.158.788-
5107280338	TM/20E#0161406	27.12.2021 *****	2000003882	2.897-	289.697-
5107280343	TM/20E#0161563	27.12.2021 *****	2000003882	1.222-	122.164-
5107280345	TM/20E#0161682	27.12.2021 *****	2000003882	14.194-	1.419.380-
5107280659	TM/20E#0003353	27.12.2021 *****	2000003882	3.251-	325.102-
5107280756	TM/20E#0048127	27.12.2021 *****	2000003882	13.523-	1.352.296-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107280765	TM/20E#0162467	27.12.2021 *****	2000003882	5.624-	562.430-
5107280948	TM/20E#0161885	27.12.2021 *****	2000003882	1.159-	115.940-
5107281205	TM/20E#0161808	27.12.2021 *****	2000003882	3.478-	347.820-
5107281211	TM/20E#0162062	27.12.2021 *****	2000003882	2.208-	220.801-
5107281214	TM/20E#0162312	27.12.2021 *****	2000003882	14.266-	1.426.645-
5107281333	TM/20E#0161809	27.12.2021 *****	2000003882	6.473-	647.295-
5107281343	TM/20E#0048159	27.12.2021 *****	2000003882	6.146-	614.625-
5107281391	TM/20E#0162100	27.12.2021 *****	2000003882	15.939-	1.593.895-
5107281433	TM/20E#0162064	27.12.2021 *****	2000003882	2.530-	253.000-
5107282036	TM/20E#0162091	27.12.2021 *****	2000003882	653-	65.340-
5107282064	TM/20E#0048146	27.12.2021 *****	2000003882	2.024-	202.400-
5107282072	TM/20E#0048252	27.12.2021 *****	2000003882	7.492-	749.181-
5107282075	TM/20E#0162600	27.12.2021 *****	2000003882	808-	80.774-
5107282325	TM/20E#0162392	27.12.2021 *****	2000003882	5.717-	571.725-
5107282483	TM/20E#0162196	27.12.2021 *****	2000003882	2.319-	231.880-
5107282525	TM/20E#0163235	27.12.2021 *****	2000003882	3.369-	336.875-
5107282624	TM/20E#0162159	27.12.2021 *****	2000003882	11.759-	1.175.900-
5107282730	TM/20E#0162943	27.12.2021 *****	2000003882	808-	80.774-
5107282863	TM/20E#0048263	27.12.2021 *****	2000003882	14.532-	1.453.165-
5107283032	TM/20E#0048217	27.12.2021 *****	2000003882	12.719-	1.271.930-
5107283330	TM/20E#0162501	27.12.2021 *****	2000003882	1.012-	101.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107283331	TM/20E#0048241	27.12.2021 *****	2000003882	3.565-	356.481-
5107283862	TM/20E#0162789	27.12.2021 *****	2000003882	998-	99.825-
5107283904	TM/20E#0002663	27.12.2021 *****	2000003882	808-	80.774-
5107283920	TM/20E#0162688	27.12.2021 *****	2000003882	4.030-	403.020-
5107283962	TM/20E#0003367	27.12.2021 *****	2000003882	8.631-	863.060-
5107284082	TM/20E#0003368	27.12.2021 *****	2000003882	998-	99.825-
5107284086	TM/20E#0003372	27.12.2021 *****	2000003882	2.341-	234.135-
5107284142	TM/20E#0162835	27.12.2021 *****	2000003882	552-	55.200-
5107284235	TM/20E#0164713	27.12.2021 *****	2000003882	6.760-	675.960-
5107284236	TM/20E#0048755	27.12.2021 *****	2000003882	11.588-	1.158.788-
5107284659	TM/20E#0163005	27.12.2021 *****	2000003882	1.670-	166.980-
5107284661	TM/20E#0048317	27.12.2021 *****	2000003882	3.509-	350.852-
5107284724	TM/20E#0163035	27.12.2021 *****	2000003882	1.222-	122.164-
5107284892	TM/20E#0048382	27.12.2021 *****	2000003882	5.566-	556.600-
5107284903	TM/20E#0163098	27.12.2021 *****	2000003882	1.978-	197.766-
5107284906	TM/20E#0001380	27.12.2021 *****	2000003882	1.104-	110.400-
5107284952	TM/20E#0164372	27.12.2021 *****	2000003882	3.863-	386.263-
5107284959	TM/20E#0048659	27.12.2021 *****	2000003882	9.699-	969.925-
5107285222	TM/20E#0163209	27.12.2021 *****	2000003882	1.307-	130.680-
5107285223	TM/20E#0163608	27.12.2021 *****	2000003882	3.036-	303.600-
5107285340	TM/20E#0164034	27.12.2021 *****	2000003882	2.760-	276.001-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107285341	TM/20E#0164035	27.12.2021 *****	2000003882	4.828-	482.829-
5107285598	TM/20E#0164903	27.12.2021 *****	2000003882	2.897-	289.697-
5107285741	TM/20E#0163791	27.12.2021 *****	2000003882	4.828-	482.829-
5107285971	TM/20E#0048572	27.12.2021 *****	2000003882	15.451-	1.545.051-
5107285978	TM/20E#0048574	27.12.2021 *****	2000003882	5.794-	579.394-
5107286012	TM/20E#0048844	27.12.2021 *****	2000003882	9.657-	965.657-
5107286040	TM/20E#0048675	27.12.2021 *****	2000003882	4.375-	437.459-
5107286323	TM/20E#0163765	27.12.2021 *****	2000003882	4.828-	482.829-
5107286328	TM/20E#0163767	27.12.2021 *****	2000003882	5.794-	579.394-
5107286331	TM/20E#0048529	27.12.2021 *****	2000003882	21.244-	2.124.445-
5107286339	TM/20E#0163708	27.12.2021 *****	2000003882	1.665-	166.540-
5107286348	TM/20E#0163739	27.12.2021 *****	2000003882	11.948-	1.194.765-
5107286368	TM/20E#0048509	27.12.2021 *****	2000003882	6.148-	614.845-
5107286371	TM/20E#0163707	27.12.2021 *****	2000003882	1.348-	134.750-
5107286377	TM/20E#0163920	27.12.2021 *****	2000003882	2.897-	289.697-
5107286457	TM/20E#0164763	27.12.2021 *****	2000003882	4.828-	482.829-
5107286514	TM/20E#0163812	27.12.2021 *****	2000003882	6.760-	675.960-
5107286523	TM/20E#0164008	27.12.2021 *****	2000003882	4.365-	436.464-
5107286544	TM/20E#0048530	27.12.2021 *****	2000003882	4.828-	482.829-
5107286546	TM/20E#0048531	27.12.2021 *****	2000003882	31.085-	3.108.490-
5107286711	TM/20E#0163869	27.12.2021 *****	2000003882	5.794-	579.394-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107286712	TM/20E#0003379	27.12.2021 *****	2000003882	2.897-	289.697-
5107286714	TM/20E#0163870	27.12.2021 *****	2000003882	3.863-	386.263-
5107286731	TM/20E#0163885	27.12.2021 *****	2000003882	3.863-	386.263-
5107286734	TM/20E#0163888	27.12.2021 *****	2000003882	5.794-	579.394-
5107286842	TM/20E#0001792	27.12.2021 *****	2000003882	5.794-	579.394-
5107286843	TM/20E#0165535	27.12.2021 *****	2000003882	1.012-	101.200-
5107286847	TM/20E#0049077	27.12.2021 *****	2000003882	2.997-	299.729-
5107286862	TM/20E#0163957	27.12.2021 *****	2000003882	2.897-	289.697-
5107286934	TM/20E#0163975	27.12.2021 *****	2000003882	4.828-	482.829-
5107286935	TM/20E#0163976	27.12.2021 *****	2000003882	2.897-	289.697-
5107286939	TM/20E#0164139	27.12.2021 *****	2000003882	3.863-	386.263-
5107286977	TM/20E#0048563	27.12.2021 *****	2000003882	27.190-	2.719.028-
5107286979	TM/20E#0003383	27.12.2021 *****	2000003882	2.980-	298.031-
5107286982	TM/20E#0048599	27.12.2021 *****	2000003882	3.863-	386.263-
5107286985	TM/20E#0048601	27.12.2021 *****	2000003882	1.012-	101.200-
5107287009	TM/20E#0048559	27.12.2021 *****	2000003882	2.897-	289.697-
5107287021	TM/20E#0001787	27.12.2021 *****	2000003882	14.485-	1.448.486-
5107287144	TM/20E#0002690	27.12.2021 *****	2000003882	5.382-	538.201-
5107287147	TM/20E#0048571	27.12.2021 *****	2000003882	7.725-	772.526-
5107287284	TM/20E#0164241	27.12.2021 *****	2000003882	1.931-	193.131-
5107287292	TM/20E#0048627	27.12.2021 *****	2000003882	1.931-	193.131-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107287296	TM/20E#0048575	27.12.2021 *****	2000003882	8.691-	869.091-
5107287302	TM/20E#0164099	27.12.2021 *****	2000003882	5.794-	579.394-
5107287308	TM/20E#0000686	27.12.2021 *****	2000003882	4.828-	482.829-
5107287354	TM/20E#0164299	27.12.2021 *****	2000003882	5.794-	579.394-
5107287432	TM/20E#0003408	27.12.2021 *****	2000003882	4.333-	433.345-
5107287508	TM/20E#0003405	27.12.2021 *****	2000003882	2.029-	202.938-
5107287514	TM/20E#0048987	27.12.2021 *****	2000003882	4.828-	482.829-
5107287516	TM/20E#0049017	27.12.2021 *****	2000003882	966-	96.566-
5107287556	TM/20E#0164188	27.12.2021 *****	2000003882	3.114-	311.425-
5107287566	TM/20E#0164910	27.12.2021 *****	2000003882	9.657-	965.657-
5107287693	TM/20E#0048622	27.12.2021 *****	2000003882	9.657-	965.657-
5107287756	TM/20E#0164992	27.12.2021 *****	2000003882	4.828-	482.829-
5107287758	TM/20E#0048908	27.12.2021 *****	2000003882	12.554-	1.255.354-
5107287770	TM/20E#0048732	27.12.2021 *****	2000003882	1.931-	193.131-
5107287771	TM/20E#0048733	27.12.2021 *****	2000003882	8.691-	869.091-
5107287840	TM/20E#0048628	27.12.2021 *****	2000003882	10.299-	1.029.861-
5107287849	TM/20E#0164272	27.12.2021 *****	2000003882	11.588-	1.158.788-
5107287850	TM/20E#0164273	27.12.2021 *****	2000003882	3.863-	386.263-
5107287851	TM/20E#0164274	27.12.2021 *****	2000003882	1.772-	177.188-
5107287854	TM/20E#0048651	27.12.2021 *****	2000003882	8.691-	869.091-
5107287939	TM/20E#0048643	27.12.2021 *****	2000003882	14.485-	1.448.486-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107287992	TM/20E#0048647	27.12.2021 *****	2000003882	4.828-	482.829-
5107287996	TM/20E#0164340	27.12.2021 *****	2000003882	4.828-	482.829-
5107288021	TM/20E#0164368	27.12.2021 *****	2000003882	6.760-	675.960-
5107288030	TM/20E#0164410	27.12.2021 *****	2000003882	3.863-	386.263-
5107288031	TM/20E#0048701	27.12.2021 *****	2000003882	3.863-	386.263-
5107288117	TM/20E#0048662	27.12.2021 *****	2000003882	6.760-	675.960-
5107288119	TM/20E#0164383	27.12.2021 *****	2000003882	1.222-	122.164-
5107288321	TM/20E#0164449	27.12.2021 *****	2000003882	4.260-	425.990-
5107288326	TM/20E#0002699	27.12.2021 *****	2000003882	8.469-	846.945-
5107288333	TM/20E#0048698	27.12.2021 *****	2000003882	13.140-	1.313.954-
5107288334	TM/20E#0164526	27.12.2021 *****	2000003882	9.657-	965.657-
5107288357	TM/20E#0048725	27.12.2021 *****	2000003882	10.622-	1.062.223-
5107288358	TM/20E#0164608	27.12.2021 *****	2000003882	4.828-	482.829-
5107288360	TM/20E#0164609	27.12.2021 *****	2000003882	1.931-	193.131-
5107288364	TM/20E#0048727	27.12.2021 *****	2000003882	10.622-	1.062.223-
5107288403	TM/20E#0048684	27.12.2021 *****	2000003882	7.725-	772.526-
5107288413	TM/20E#0048826	27.12.2021 *****	2000003882	3.705-	370.495-
5107288414	TM/20E#0048827	27.12.2021 *****	2000003882	29.935-	2.993.537-
5107288449	TM/20E#0048686	27.12.2021 *****	2000003882	6.760-	675.960-
5107288451	TM/20E#0002700	27.12.2021 *****	2000003882	5.794-	579.394-
5107288457	TM/20E#0164494	27.12.2021 *****	2000003882	4.828-	482.829-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107288463	TM/20E#0164743	27.12.2021 *****	2000003882	2.897-	289.697-
5107288585	TM/20E#0048764	27.12.2021 *****	2000003882	6.760-	675.960-
5107288591	TM/20E#0048767	27.12.2021 *****	2000003882	3.863-	386.263-
5107288609	TM/20E#0164528	27.12.2021 *****	2000003882	2.897-	289.697-
5107288643	TM/20E#0164545	27.12.2021 *****	2000003882	1.931-	193.131-
5107288647	TM/20E#0048703	27.12.2021 *****	2000003882	966-	96.566-
5107288732	TM/20E#0048714	27.12.2021 *****	2000003882	4.828-	482.829-
5107288787	TM/20E#0048728	27.12.2021 *****	2000003882	4.087-	408.746-
5107288792	TM/20E#0164618	27.12.2021 *****	2000003882	2.712-	271.176-
5107288797	TM/20E#0048763	27.12.2021 *****	2000003882	5.794-	579.394-
5107288804	TM/20E#0048720	27.12.2021 *****	2000003882	2.506-	250.619-
5107288810	TM/20E#0048721	27.12.2021 *****	2000003882	5.794-	579.394-
5107288981	TM/20E#0164628	27.12.2021 *****	2000003882	3.902-	390.225-
5107289046	TM/20E#0002701	27.12.2021 *****	2000003882	3.863-	386.263-
5107289047	TM/20E#0164654	27.12.2021 *****	2000003882	7.725-	772.526-
5107289107	TM/20E#0164663	27.12.2021 *****	2000003882	6.080-	608.025-
5107289108	TM/20E#0048737	27.12.2021 *****	2000003882	7.725-	772.526-
5107289111	TM/20E#0164665	27.12.2021 *****	2000003882	966-	96.566-
5107289116	TM/20E#0164675	27.12.2021 *****	2000003882	8.533-	853.300-
5107289118	TM/20E#0048741	27.12.2021 *****	2000003882	8.691-	869.091-
5107289153	TM/20E#0164678	27.12.2021 *****	2000003882	2.897-	289.697-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107289202	TM/20E#0164687	27.12.2021 *****	2000003882	506-	50.600-
5107289204	TM/20E#0048744	27.12.2021 *****	2000003882	7.725-	772.526-
5107289232	TM/20E#0048746	27.12.2021 *****	2000003882	8.691-	869.091-
5107289235	TM/20E#0048748	27.12.2021 *****	2000003882	16.196-	1.619.581-
5107289239	TM/20E#0048749	27.12.2021 *****	2000003882	1.931-	193.131-
5107289331	TM/20E#0164705	27.12.2021 *****	2000003882	8.691-	869.091-
5107289334	TM/20E#0048752	27.12.2021 *****	2000003882	8.691-	869.091-
5107289335	TM/20E#0164708	27.12.2021 *****	2000003882	7.725-	772.526-
5107289340	TM/20E#0048756	27.12.2021 *****	2000003882	2.897-	289.697-
5107289343	TM/20E#0164716	27.12.2021 *****	2000003882	2.897-	289.697-
5107289378	TM/20E#0048759	27.12.2021 *****	2000003882	11.588-	1.158.788-
5107289381	TM/20E#0048761	27.12.2021 *****	2000003882	20.279-	2.027.880-
5107289384	TM/20E#0164721	27.12.2021 *****	2000003882	7.725-	772.526-
5107289388	TM/20E#0048762	27.12.2021 *****	2000003882	4.828-	482.829-
5107289389	TM/20E#0164723	27.12.2021 *****	2000003882	8.691-	869.091-
5107289395	TM/20E#0003406	27.12.2021 *****	2000003882	3.863-	386.263-
5107289396	TM/20E#0164961	27.12.2021 *****	2000003882	10.742-	1.074.220-
5107289403	TM/20E#0165161	27.12.2021 *****	2000003882	12.554-	1.255.354-
5107289415	TM/20E#0164914	27.12.2021 *****	2000003882	808-	80.774-
5107289421	TM/20E#0049007	27.12.2021 *****	2000003882	998-	99.825-
5107289423	TM/20E#0049008	27.12.2021 *****	2000003882	1.931-	193.131-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107289427	TM/20E#0048768	27.12.2021 *****	2000003882	14.485-	1.448.486-
5107289431	TM/20E#0048769	27.12.2021 *****	2000003882	3.863-	386.263-
5107289442	TM/20E#0164733	27.12.2021 *****	2000003882	966-	96.566-
5107289450	TM/20E#0164750	27.12.2021 *****	2000003882	3.863-	386.263-
5107289508	TM/20E#0048773	27.12.2021 *****	2000003882	3.863-	386.263-
5107289516	TM/20E#0164740	27.12.2021 *****	2000003882	2.897-	289.697-
5107289530	TM/20E#0003404	27.12.2021 *****	2000003882	5.060-	506.000-
5107289538	TM/20E#0048775	27.12.2021 *****	2000003882	7.371-	737.114-
5107289539	TM/20E#0048776	27.12.2021 *****	2000003882	966-	96.566-
5107289540	TM/20E#0164744	27.12.2021 *****	2000003882	3.863-	386.263-
5107289541	TM/20E#0164745	27.12.2021 *****	2000003882	552-	55.200-
5107289543	TM/20E#0048777	27.12.2021 *****	2000003882	1.931-	193.131-
5107289545	TM/20E#0048778	27.12.2021 *****	2000003882	11.588-	1.158.788-
5107289570	TM/20E#0164754	27.12.2021 *****	2000003882	612-	61.155-
5107289616	TM/20E#0048782	27.12.2021 *****	2000003882	13.519-	1.351.920-
5107289628	TM/20E#0048789	27.12.2021 *****	2000003882	3.251-	325.102-
5107289652	TM/20E#0164778	27.12.2021 *****	2000003882	6.760-	675.960-
5107289658	TM/20E#0164783	27.12.2021 *****	2000003882	2.897-	289.697-
5107289670	TM/20E#0164874	27.12.2021 *****	2000003882	1.895-	189.510-
5107289672	TM/20E#0164875	27.12.2021 *****	2000003882	1.931-	193.131-
5107289682	TM/20E#0048786	27.12.2021 *****	2000003882	20.279-	2.027.880-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107289689	TM/20E#0048787	27.12.2021 *****	2000003882	11.588-	1.158.788-
5107289714	TM/20E#0048791	27.12.2021 *****	2000003882	5.794-	579.394-
5107289720	TM/20E#0048794	27.12.2021 *****	2000003882	20.826-	2.082.634-
5107289721	TM/20E#0048795	27.12.2021 *****	2000003882	7.725-	772.526-
5107289726	TM/20E#0164806	27.12.2021 *****	2000003882	4.828-	482.829-
5107289729	TM/20E#0048790	27.12.2021 *****	2000003882	3.863-	386.263-
5107289733	TM/20E#0048899	27.12.2021 *****	2000003882	5.794-	579.394-
5107289785	TM/20E#0048798	27.12.2021 *****	2000003882	3.863-	386.263-
5107289797	TM/20E#0164834	27.12.2021 *****	2000003882	17.893-	1.789.288-
5107289802	TM/20E#0164836	27.12.2021 *****	2000003882	3.863-	386.263-
5107289847	TM/20E#0048970	27.12.2021 *****	2000003882	13.519-	1.351.920-
5107289873	TM/20E#0048812	27.12.2021 *****	2000003882	18.347-	1.834.748-
5107289885	TM/20E#0048817	27.12.2021 *****	2000003882	4.828-	482.829-
5107289888	TM/20E#0048818	27.12.2021 *****	2000003882	7.725-	772.526-
5107289892	TM/20E#0164975	27.12.2021 *****	2000003882	3.863-	386.263-
5107289893	TM/20E#0048909	27.12.2021 *****	2000003882	7.725-	772.526-
5107289896	TM/20E#0003407	27.12.2021 *****	2000003882	966-	96.566-
5107289900	TM/20E#0165028	27.12.2021 *****	2000003882	5.794-	579.394-
5107289902	TM/20E#0165037	27.12.2021 *****	2000003882	4.828-	482.829-
5107289907	TM/20E#0048822	27.12.2021 *****	2000003882	4.828-	482.829-
5107289914	TM/20E#0048891	27.12.2021 *****	2000003882	16.416-	1.641.617-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107289918	TM/20E#0164934	27.12.2021 *****	2000003882	4.828-	482.829-
5107289920	TM/20E#0164844	27.12.2021 *****	2000003882	3.430-	342.965-
5107289949	TM/20E#0164856	27.12.2021 *****	2000003882	2.880-	288.028-
5107289964	TM/20E#0048833	27.12.2021 *****	2000003882	966-	96.566-
5107289969	TM/20E#0048836	27.12.2021 *****	2000003882	966-	96.566-
5107289974	TM/20E#0048837	27.12.2021 *****	2000003882	7.725-	772.526-
5107289975	TM/20E#0048838	27.12.2021 *****	2000003882	1.931-	193.131-
5107289983	TM/20E#0164862	27.12.2021 *****	2000003882	6.760-	675.960-
5107289986	TM/20E#0048842	27.12.2021 *****	2000003882	27.926-	2.792.574-
5107289994	TM/20E#0048871	27.12.2021 *****	2000003882	7.725-	772.526-
5107290007	TM/20E#0164869	27.12.2021 *****	2000003882	966-	96.566-
5107290012	TM/20E#0164871	27.12.2021 *****	2000003882	10.622-	1.062.223-
5107290017	TM/20E#0048852	27.12.2021 *****	2000003882	47.317-	4.731.719-
5107290029	TM/20E#0048863	27.12.2021 *****	2000003882	7.725-	772.526-
5107290032	TM/20E#0048856	27.12.2021 *****	2000003882	14.485-	1.448.486-
5107290036	TM/20E#0049080	27.12.2021 *****	2000003882	9.657-	965.657-
5107290039	TM/20E#0049082	27.12.2021 *****	2000003882	3.863-	386.263-
5107290073	TM/20E#0164895	27.12.2021 *****	2000003882	966-	96.566-
5107290074	TM/20E#0164896	27.12.2021 *****	2000003882	653-	65.340-
5107290078	TM/20E#0165011	27.12.2021 *****	2000003882	2.208-	220.801-
5107290086	TM/20E#0049090	27.12.2021 *****	2000003882	3.863-	386.263-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107290100	TM/20E#0001785	27.12.2021 *****	2000003882	2.897-	289.697-
5107290101	TM/20E#0048866	27.12.2021 *****	2000003882	5.794-	579.394-
5107290111	TM/20E#0165026	27.12.2021 *****	2000003882	1.931-	193.131-
5107290122	TM/20E#0001786	27.12.2021 *****	2000003882	18.347-	1.834.748-
5107290138	TM/20E#0049025	27.12.2021 *****	2000003882	5.794-	579.394-
5107290155	TM/20E#0164923	27.12.2021 *****	2000003882	2.897-	289.697-
5107290162	TM/20E#0164916	27.12.2021 *****	2000003882	8.691-	869.091-
5107290165	TM/20E#0001788	27.12.2021 *****	2000003882	2.897-	289.697-
5107290174	TM/20E#0003409	27.12.2021 *****	2000003882	2.897-	289.697-
5107290176	TM/20E#0164931	27.12.2021 *****	2000003882	1.931-	193.131-
5107290193	TM/20E#0164937	27.12.2021 *****	2000003882	2.871-	287.080-
5107290206	TM/20E#0165388	27.12.2021 *****	2000003882	6.760-	675.960-
5107290252	TM/20E#0003415	27.12.2021 *****	2000003882	672-	67.155-
5107290277	TM/20E#0048922	27.12.2021 *****	2000003882	5.794-	579.394-
5107290279	TM/20E#0165055	27.12.2021 *****	2000003882	4.828-	482.829-
5107290329	TM/20E#0165092	27.12.2021 *****	2000003882	808-	80.774-
5107290331	TM/20E#0165093	27.12.2021 *****	2000003882	5.794-	579.394-
5107290332	TM/20E#0048932	27.12.2021 *****	2000003882	4.828-	482.829-
5107290335	TM/20E#0165096	27.12.2021 *****	2000003882	2.739-	273.906-
5107290371	TM/20E#0165066	27.12.2021 *****	2000003882	1.058-	105.800-
5107290374	TM/20E#0165070	27.12.2021 *****	2000003882	3.863-	386.263-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107290377	TM/20E#0049054	27.12.2021 *****	2000003882	11.588-	1.158.788-
5107290385	TM/20E#0048940	27.12.2021 *****	2000003882	1.931-	193.131-
5107290386	TM/20E#0048941	27.12.2021 *****	2000003882	5.794-	579.394-
5107290404	TM/20E#0165079	27.12.2021 *****	2000003882	4.355-	435.478-
5107290453	TM/20E#0048930	27.12.2021 *****	2000003882	5.794-	579.394-
5107290461	TM/20E#0165111	27.12.2021 *****	2000003882	7.725-	772.526-
5107290482	TM/20E#0165097	27.12.2021 *****	2000003882	4.828-	482.829-
5107290528	TM/20E#0048938	27.12.2021 *****	2000003882	8.691-	869.091-
5107290536	TM/20E#0048951	27.12.2021 *****	2000003882	1.931-	193.131-
5107290537	TM/20E#0048952	27.12.2021 *****	2000003882	3.863-	386.263-
5107290562	TM/20E#0049018	27.12.2021 *****	2000003882	4.828-	482.829-
5107290572	TM/20E#0165359	27.12.2021 *****	2000003882	1.615-	161.548-
5107290612	TM/20E#0048961	27.12.2021 *****	2000003882	1.931-	193.131-
5107290614	TM/20E#0048962	27.12.2021 *****	2000003882	2.897-	289.697-
5107290615	TM/20E#0165184	27.12.2021 *****	2000003882	1.104-	110.400-
5107290620	TM/20E#0048964	27.12.2021 *****	2000003882	3.863-	386.263-
5107290654	TM/20E#0165246	27.12.2021 *****	2000003882	4.828-	482.829-
5107290675	TM/20E#0048974	27.12.2021 *****	2000003882	3.650-	364.989-
5107290683	TM/20E#0049037	27.12.2021 *****	2000003882	5.794-	579.394-
5107290732	TM/20E#0049060	27.12.2021 *****	2000003882	9.657-	965.657-
5107290752	TM/20E#0165226	27.12.2021 *****	2000003882	1.634-	163.350-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107290757	TM/20E#0003411	27.12.2021 *****	2000003882	7.725-	772.526-
5107290758	TM/20E#0165240	27.12.2021 *****	2000003882	2.897-	289.697-
5107290762	TM/20E#0048985	27.12.2021 *****	2000003882	14.673-	1.467.329-
5107290833	TM/20E#0048991	27.12.2021 *****	2000003882	4.828-	482.829-
5107290872	TM/20E#0049005	27.12.2021 *****	2000003882	4.828-	482.829-
5107290899	TM/20E#0049004	27.12.2021 *****	2000003882	4.828-	482.829-
5107290910	TM/20E#0165468	27.12.2021 *****	2000003882	3.379-	337.929-
5107290913	TM/20E#0049009	27.12.2021 *****	2000003882	11.588-	1.158.788-
5107290915	TM/20E#0165284	27.12.2021 *****	2000003882	4.968-	496.802-
5107290952	TM/20E#0165410	27.12.2021 *****	2000003882	2.897-	289.697-
5107290958	TM/20E#0049067	27.12.2021 *****	2000003882	9.657-	965.657-
5107290964	TM/20E#0165450	27.12.2021 *****	2000003882	1.314-	131.374-
5107291029	TM/20E#0049042	27.12.2021 *****	2000003882	13.519-	1.351.920-
5107291037	TM/20E#0165436	27.12.2021 *****	2000003882	1.159-	115.940-
5107291105	TM/20E#0049030	27.12.2021 *****	2000003882	10.622-	1.062.223-
5107291157	TM/20E#0165402	27.12.2021 *****	2000003882	2.760-	276.001-
5107291170	TM/20E#0049038	27.12.2021 *****	2000003882	1.931-	193.131-
5107291174	TM/20E#0049044	27.12.2021 *****	2000003882	7.725-	772.526-
5107291175	TM/20E#0002704	27.12.2021 *****	2000003882	3.863-	386.263-
5107291180	TM/20E#0049068	27.12.2021 *****	2000003882	34.764-	3.476.365-
5107291240	TM/20E#0049053	27.12.2021 *****	2000003882	16.416-	1.641.617-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107291241	TM/20E#0049055	27.12.2021 *****	2000003882	7.725-	772.526-
5107291285	TM/20E#0165499	27.12.2021 *****	2000003882	4.828-	482.829-
5107291293	TM/20E#0165543	27.12.2021 *****	2000003882	4.828-	482.829-
5107291301	TM/20E#0049084	27.12.2021 *****	2000003882	4.828-	482.829-
5107291318	TM/20E#0049069	27.12.2021 *****	2000003882	20.279-	2.027.880-
5107291330	TM/20E#0049091	27.12.2021 *****	2000003882	8.691-	869.091-
5107291371	TM/20E#0049087	27.12.2021 *****	2000003882	7.725-	772.526-
5107291382	TM/20E#0165494	27.12.2021 *****	2000003882	2.897-	289.697-
5107291389	TM/20E#0049074	27.12.2021 *****	2000003882	2.897-	289.697-
5107291396	TM/20E#0165539	27.12.2021 *****	2000003882	2.234-	223.364-
5107291420	TM/20E#0165512	27.12.2021 *****	2000003882	3.542-	354.200-
5107291423	TM/20E#0049072	27.12.2021 *****	2000003882	8.691-	869.091-
5107291426	TM/20E#0001790	27.12.2021 *****	2000003882	15.101-	1.510.080-
5107291430	TM/20E#0165505	27.12.2021 *****	2000003882	2.897-	289.697-
5107291473	TM/20E#0165522	27.12.2021 *****	2000003882	2.897-	289.697-
5107291506	TM/20E#0165530	27.12.2021 *****	2000003882	1.222-	122.164-
5107291508	TM/20E#0165532	27.12.2021 *****	2000003882	2.443-	244.328-
5107291520	TM/20E#0165531	27.12.2021 *****	2000003882	966-	96.566-
5107291527	TM/20E#0165545	27.12.2021 *****	2000003882	3.863-	386.263-
5107291580	TM/20E#0165561	27.12.2021 *****	2000003882	7.725-	772.526-
5107291602	TM/20E#0165565	27.12.2021 *****	2000003882	3.863-	386.263-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107370607	TM/20E#0166514	30.12.2021 *****	2000003882	4.828-	482.829-
5107372602	TM/20E#0003441	30.12.2021 *****	2000003882	2.897-	289.697-
5107381257	TM/20E#0166424	30.12.2021 *****	2000003882	2.116-	211.600-
5107381260	TM/20E#0166438	30.12.2021 *****	2000003882	5.893-	589.346-
5107382554	TM/20E#0049306	30.12.2021 *****	2000003882	1.931-	193.131-
5107382558	TM/20E#0001803	30.12.2021 *****	2000003882	5.794-	579.394-
5107383567	TM/20E#0166543	30.12.2021 *****	2000003882	552-	55.200-
5107384077	TM/20E#0166331	30.12.2021 *****	2000003882	1.931-	193.131-
5107384103	TM/20E#0001806	30.12.2021 *****	2000003882	2.897-	289.697-
5107384202	TM/20E#0166481	30.12.2021 *****	2000003882	3.863-	386.263-
5107384204	TM/20E#0049390	30.12.2021 *****	2000003882	7.781-	778.118-
5107384610	TM/20E#0166588	30.12.2021 *****	2000003882	4.828-	482.829-
5107384618	TM/20E#0001808	30.12.2021 *****	2000003882	11.377-	1.137.711-
5107384713	TM/20E#0166501	30.12.2021 *****	2000003882	6.760-	675.960-
5107384890	TM/20E#0166336	30.12.2021 *****	2000003882	2.897-	289.697-
5107387004	TM/20E#0166397	30.12.2021 *****	2000003882	8.691-	869.091-
5107387016	TM/20E#0049363	30.12.2021 *****	2000003882	966-	96.566-
5107387021	TM/20E#0167288	30.12.2021 *****	2000003882	2.450-	245.025-
5107387054	TM/20E#0166291	30.12.2021 *****	2000003882	3.267-	326.700-
5107387066	TM/20E#0166281	30.12.2021 *****	2000003882	3.863-	386.263-
5107387076	TM/20E#0049301	30.12.2021 *****	2000003882	29.935-	2.993.537-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107387077	TM/20E#0001407	30.12.2021 *****	2000003882	1.222-	122.164-
5107387080	TM/20E#0166285	30.12.2021 *****	2000003882	1.931-	193.131-
5107387097	TM/20E#0166296	30.12.2021 *****	2000003882	7.725-	772.526-
5107387102	TM/20E#0166298	30.12.2021 *****	2000003882	4.828-	482.829-
5107387111	TM/20E#0166301	30.12.2021 *****	2000003882	7.725-	772.526-
5107387115	TM/20E#0166305	30.12.2021 *****	2000003882	1.931-	193.131-
5107387117	TM/20E#0001802	30.12.2021 *****	2000003882	3.863-	386.263-
5107387135	TM/20E#0166308	30.12.2021 *****	2000003882	966-	96.566-
5107387146	TM/20E#0049314	30.12.2021 *****	2000003882	966-	96.566-
5107387157	TM/20E#0049312	30.12.2021 *****	2000003882	25.107-	2.510.708-
5107387161	TM/20E#0166317	30.12.2021 *****	2000003882	1.222-	122.164-
5107387164	TM/20E#0166323	30.12.2021 *****	2000003882	2.414-	241.395-
5107387168	TM/20E#0166318	30.12.2021 *****	2000003882	4.828-	482.829-
5107387175	TM/20E#0166393	30.12.2021 *****	2000003882	2.897-	289.697-
5107387177	TM/20E#0166395	30.12.2021 *****	2000003882	2.897-	289.697-
5107387186	TM/20E#0166327	30.12.2021 *****	2000003882	2.897-	289.697-
5107387220	TM/20E#0166334	30.12.2021 *****	2000003882	5.794-	579.394-
5107387223	TM/20E#0049322	30.12.2021 *****	2000003882	9.657-	965.657-
5107387246	TM/20E#0166356	30.12.2021 *****	2000003882	1.931-	193.131-
5107387247	TM/20E#0166365	30.12.2021 *****	2000003882	7.725-	772.526-
5107387265	TM/20E#0166344	30.12.2021 *****	2000003882	5.794-	579.394-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107387268	TM/20E#0166346	30.12.2021 *****	2000003882	4.828-	482.829-
5107387274	TM/20E#0049326	30.12.2021 *****	2000003882	5.794-	579.394-
5107387297	TM/20E#0166364	30.12.2021 *****	2000003882	3.863-	386.263-
5107387302	TM/20E#0166385	30.12.2021 *****	2000003882	966-	96.566-
5107387303	TM/20E#0166386	30.12.2021 *****	2000003882	3.863-	386.263-
5107387312	TM/20E#0166366	30.12.2021 *****	2000003882	10.622-	1.062.223-
5107387352	TM/20E#0166383	30.12.2021 *****	2000003882	9.657-	965.657-
5107387395	TM/20E#0166408	30.12.2021 *****	2000003882	1.222-	122.164-
5107387399	TM/20E#0049339	30.12.2021 *****	2000003882	29.935-	2.993.537-
5107387407	TM/20E#0166465	30.12.2021 *****	2000003882	5.794-	579.394-
5107387431	TM/20E#0049345	30.12.2021 *****	2000003882	5.794-	579.394-
5107387440	TM/20E#0166428	30.12.2021 *****	2000003882	1.931-	193.131-
5107387448	TM/20E#0003445	30.12.2021 *****	2000003882	3.317-	331.705-
5107387464	TM/20E#0049348	30.12.2021 *****	2000003882	3.863-	386.263-
5107387469	TM/20E#0049354	30.12.2021 *****	2000003882	6.760-	675.960-
5107387498	TM/20E#0049353	30.12.2021 *****	2000003882	10.622-	1.062.223-
5107387516	TM/20E#0166462	30.12.2021 *****	2000003882	1.222-	122.164-
5107387523	TM/20E#0166446	30.12.2021 *****	2000003882	8.691-	869.091-
5107387538	TM/20E#0049364	30.12.2021 *****	2000003882	2.897-	289.697-
5107387543	TM/20E#0049366	30.12.2021 *****	2000003882	6.760-	675.960-
5107387544	TM/20E#0166450	30.12.2021 *****	2000003882	4.828-	482.829-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107387552	TM/20E#0049368	30.12.2021 *****	2000003882	3.863-	386.263-
5107387567	TM/20E#0166461	30.12.2021 *****	2000003882	6.760-	675.960-
5107387578	TM/20E#0049372	30.12.2021 *****	2000003882	1.931-	193.131-
5107387580	TM/20E#0049374	30.12.2021 *****	2000003882	1.835-	183.464-
5107387587	TM/20E#0049375	30.12.2021 *****	2000003882	6.760-	675.960-
5107387647	TM/20E#0049386	30.12.2021 *****	2000003882	2.897-	289.697-
5107387650	TM/20E#0166470	30.12.2021 *****	2000003882	2.897-	289.697-
5107387652	TM/20E#0049384	30.12.2021 *****	2000003882	5.794-	579.394-
5107387653	TM/20E#0049385	30.12.2021 *****	2000003882	13.519-	1.351.920-
5107387656	TM/20E#0166472	30.12.2021 *****	2000003882	966-	96.566-
5107387674	TM/20E#0166849	30.12.2021 *****	2000003882	1.314-	131.374-
5107387720	TM/20E#0001804	30.12.2021 *****	2000003882	19.313-	1.931.314-
5107387721	TM/20E#0049399	30.12.2021 *****	2000003882	12.554-	1.255.354-
5107387727	TM/20E#0166498	30.12.2021 *****	2000003882	9.657-	965.657-
5107387735	TM/20E#0049395	30.12.2021 *****	2000003882	6.760-	675.960-
5107387738	TM/20E#0166494	30.12.2021 *****	2000003882	2.897-	289.697-
5107387754	TM/20E#0003451	30.12.2021 *****	2000003882	1.561-	156.090-
5107387762	TM/20E#0049398	30.12.2021 *****	2000003882	4.828-	482.829-
5107387776	TM/20E#0049401	30.12.2021 *****	2000003882	2.897-	289.697-
5107387795	TM/20E#0166576	30.12.2021 *****	2000003882	7.725-	772.526-
5107387797	TM/20E#0049423	30.12.2021 *****	2000003882	5.794-	579.394-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107387812	TM/20E#0049403	30.12.2021 *****	2000003882	10.622-	1.062.223-
5107387846	TM/20E#0166525	30.12.2021 *****	2000003882	9.657-	965.657-
5107387850	TM/20E#0166552	30.12.2021 *****	2000003882	1.931-	193.131-
5107387853	TM/20E#0003442	30.12.2021 *****	2000003882	3.863-	386.263-
5107387863	TM/20E#0166527	30.12.2021 *****	2000003882	5.363-	536.345-
5107387892	TM/20E#0166546	30.12.2021 *****	2000003882	966-	96.566-
5107387893	TM/20E#0166548	30.12.2021 *****	2000003882	3.863-	386.263-
5107387897	TM/20E#0166561	30.12.2021 *****	2000003882	5.794-	579.394-
5107387901	TM/20E#0166565	30.12.2021 *****	2000003882	1.931-	193.131-
5107387902	TM/20E#0049416	30.12.2021 *****	2000003882	7.725-	772.526-
5107387910	TM/20E#0166545	30.12.2021 *****	2000003882	4.828-	482.829-
5107387930	TM/20E#0049419	30.12.2021 *****	2000003882	14.067-	1.406.676-
5107387931	TM/20E#0166570	30.12.2021 *****	2000003882	6.760-	675.960-
5107387934	TM/20E#0166572	30.12.2021 *****	2000003882	4.828-	482.829-
5107387951	TM/20E#0166582	30.12.2021 *****	2000003882	3.863-	386.263-
5107387961	TM/20E#0049417	30.12.2021 *****	2000003882	7.725-	772.526-
5107387966	TM/20E#0049422	30.12.2021 *****	2000003882	1.159-	115.940-
5107387968	TM/20E#0166573	30.12.2021 *****	2000003882	1.931-	193.131-
5107388022	TM/20E#0166590	30.12.2021 *****	2000003882	5.794-	579.394-
5107388049	TM/20E#0003443	30.12.2021 *****	2000003882	966-	96.566-
5107388071	TM/20E#0166611	30.12.2021 *****	2000003882	8.691-	869.091-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107388074	TM/20E#0003446	30.12.2021 *****	2000003882	4.828-	482.829-
5107388077	TM/20E#0166633	30.12.2021 *****	2000003882	4.828-	482.829-
5107388083	TM/20E#0049430	30.12.2021 *****	2000003882	3.863-	386.263-
5107388084	TM/20E#0003444	30.12.2021 *****	2000003882	4.312-	431.235-
5107388087	TM/20E#0166616	30.12.2021 *****	2000003882	4.828-	482.829-
5107388165	TM/20E#0002714	30.12.2021 *****	2000003882	1.122-	112.188-
5107388174	TM/20E#0167042	30.12.2021 *****	2000003882	1.931-	193.131-
5107388289	TM/20E#0166687	30.12.2021 *****	2000003882	966-	96.566-
5107388326	TM/20E#0049450	30.12.2021 *****	2000003882	9.957-	995.730-
5107388454	TM/20E#0167008	30.12.2021 *****	2000003882	2.897-	289.697-
5107388459	TM/20E#0167017	30.12.2021 *****	2000003882	3.863-	386.263-
5107388463	TM/20E#0167025	30.12.2021 *****	2000003882	3.145-	314.469-
5107388489	TM/20E#0166804	30.12.2021 *****	2000003882	3.863-	386.263-
5107388642	TM/20E#0003449	30.12.2021 *****	2000003882	966-	96.566-
5107388653	TM/20E#0166896	30.12.2021 *****	2000003882	1.931-	193.131-
5107388673	TM/20E#0166885	30.12.2021 *****	2000003882	966-	96.566-
5107388683	TM/20E#0166901	30.12.2021 *****	2000003882	2.208-	220.801-
5107388686	TM/20E#0049500	30.12.2021 *****	2000003882	1.343-	134.310-
5107388723	TM/20E#0166899	30.12.2021 *****	2000003882	5.794-	579.394-
5107388791	TM/20E#0000691	30.12.2021 *****	2000003882	2.897-	289.697-
5107388798	TM/20E#0166946	30.12.2021 *****	2000003882	3.863-	386.263-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107388826	TM/20E#0167132	30.12.2021 *****	2000003882	3.665-	366.491-
5107388913	TM/20E#0166968	30.12.2021 *****	2000003882	1.634-	163.350-
5107388920	TM/20E#0166980	30.12.2021 *****	2000003882	966-	96.566-
5107388977	TM/20E#0166986	30.12.2021 *****	2000003882	5.794-	579.394-
5107389028	TM/20E#0167015	30.12.2021 *****	2000003882	9.657-	965.657-
5107389125	TM/20E#0167057	30.12.2021 *****	2000003882	1.323-	132.275-
5107389184	TM/20E#0049531	30.12.2021 *****	2000003882	817-	81.675-
5107389213	TM/20E#0003452	30.12.2021 *****	2000003882	2.897-	289.697-
5107389432	TM/20E#0167200	30.12.2021 *****	2000003882	4.447-	444.675-
5107389461	TM/20E#0049558	30.12.2021 *****	2000003882	4.489-	448.864-
5107389464	TM/20E#0003456	30.12.2021 *****	2000003882	2.897-	289.697-
5107389491	TM/20E#0049562	30.12.2021 *****	2000003882	21.305-	2.130.464-
5107389506	TM/20E#0167220	30.12.2021 *****	2000003882	4.473-	447.266-
5107389526	TM/20E#0049564	30.12.2021 *****	2000003882	7.315-	731.500-
5107389532	TM/20E#0167236	30.12.2021 *****	2000003882	1.222-	122.164-
5107389535	TM/20E#0003458	30.12.2021 *****	2000003882	808-	80.774-
5107389536	TM/20E#0167237	30.12.2021 *****	2000003882	13.519-	1.351.920-
5107389542	TM/20E#0167239	30.12.2021 *****	2000003882	1.307-	130.680-
5107389577	TM/20E#0167253	30.12.2021 *****	2000003882	1.634-	163.350-
5107389591	TM/20E#0167296	30.12.2021 *****	2000003882	1.222-	122.164-
5107389652	TM/20E#0002727	30.12.2021 *****	2000003882	1.222-	122.164-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107389687	TM/20E#0002730	30.12.2021 *****	2000003882	1.104-	110.400-
5107389691	TM/20E#0167313	30.12.2021 *****	2000003882	6.760-	675.960-
5107389693	TM/20E#0167314	30.12.2021 *****	2000003882	4.828-	482.829-
5107389695	TM/20E#0167315	30.12.2021 *****	2000003882	612-	61.155-
5107389722	TM/20E#0167307	30.12.2021 *****	2000003882	2.208-	220.801-
5107389736	TM/20E#0167308	30.12.2021 *****	2000003882	2.186-	218.550-
5107389757	TM/20E#0167628	30.12.2021 *****	2000003882	5.794-	579.394-
5107389776	TM/20E#0167318	30.12.2021 *****	2000003882	9.183-	918.282-
5107391098	TM/20E#0000694	30.12.2021 *****	2000003882	966-	96.566-
5107391579	TM/20E#0003467	30.12.2021 *****	2000003882	4.828-	482.829-
5107392071	TM/20E#0049658	30.12.2021 *****	2000003882	1.931-	193.131-
5107392073	TM/20E#0167582	30.12.2021 *****	2000003882	5.794-	579.394-
5107392091	TM/20E#0167575	30.12.2021 *****	2000003882	4.828-	482.829-
5107392097	TM/20E#0003468	30.12.2021 *****	2000003882	8.691-	869.091-
5107392098	TM/20E#0167576	30.12.2021 *****	2000003882	1.931-	193.131-
5107392118	TM/20E#0167593	30.12.2021 *****	2000003882	13.519-	1.351.920-
5107392133	TM/20E#0167596	30.12.2021 *****	2000003882	1.931-	193.131-
5107392138	TM/20E#0167599	30.12.2021 *****	2000003882	2.897-	289.697-
5107392150	TM/20E#0049665	30.12.2021 *****	2000003882	2.897-	289.697-
5107392153	TM/20E#0167609	30.12.2021 *****	2000003882	2.897-	289.697-
5107392158	TM/20E#0167610	30.12.2021 *****	2000003882	2.897-	289.697-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107392171	TM/20E#0167615	30.12.2021 *****	2000003882	3.284-	328.446-
5107392179	TM/20E#0167618	30.12.2021 *****	2000003882	1.931-	193.131-
5107392183	TM/20E#0002734	30.12.2021 *****	2000003882	4.991-	499.125-
5107392186	TM/20E#0167622	30.12.2021 *****	2000003882	966-	96.566-
5107392210	TM/20E#0167627	30.12.2021 *****	2000003882	4.828-	482.829-
5107392214	TM/20E#0001812	30.12.2021 *****	2000003882	3.863-	386.263-
5107392216	TM/20E#0049674	30.12.2021 *****	2000003882	506-	50.600-
5107392252	TM/20E#0003472	30.12.2021 *****	2000003882	966-	96.566-
5107392255	TM/20E#0049675	30.12.2021 *****	2000003882	6.760-	675.960-
5107392262	TM/20E#0049676	30.12.2021 *****	2000003882	2.783-	278.254-
5107392263	TM/20E#0167644	30.12.2021 *****	2000003882	5.794-	579.394-
5107392268	TM/20E#0003475	30.12.2021 *****	2000003882	4.828-	482.829-
5107392270	TM/20E#0167655	30.12.2021 *****	2000003882	1.222-	122.164-
5107392272	TM/20E#0167645	30.12.2021 *****	2000003882	7.725-	772.526-
5107392284	TM/20E#0049680	30.12.2021 *****	2000003882	5.295-	529.538-
5107392288	TM/20E#0167651	30.12.2021 *****	2000003882	966-	96.566-
5107392290	TM/20E#0049681	30.12.2021 *****	2000003882	5.794-	579.394-
5107392293	TM/20E#0049684	30.12.2021 *****	2000003882	5.082-	508.244-
5107392309	TM/20E#0049687	30.12.2021 *****	2000003882	6.634-	663.410-
5107424428	TM/20E#0003481	31.12.2021 *****	2000003882	5.794-	579.394-
5107424612	TM/20E#0049693	31.12.2021 *****	2000003882	3.055-	305.482-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107426972	TM/20E#0049688	31.12.2021 *****	2000003882	3.669-	366.927-
5107428002	TM/20E#0167828	31.12.2021 *****	2000003882	808-	80.774-
5107428015	TM/20E#0003484	31.12.2021 *****	2000003882	3.863-	386.263-
5107428185	TM/20E#0049768	31.12.2021 *****	2000003882	3.993-	399.275-
5107428733	TM/20E#0000704	31.12.2021 *****	2000003882	1.205-	120.540-
5107428852	TM/20E#0049806	31.12.2021 *****	2000003882	3.665-	366.491-
5107429026	TM/20E#0049792	31.12.2021 *****	2000003882	3.058-	305.773-
5107429031	TM/20E#0049795	31.12.2021 *****	2000003882	6.473-	647.295-
5107429142	TM/20E#0049816	31.12.2021 *****	2000003882	6.704-	670.382-
5107429232	TM/20E#0168017	31.12.2021 *****	2000003882	5.794-	579.394-
5107429344	TM/20E#0168054	31.12.2021 *****	2000003882	1.222-	122.164-
5107430264	TM/20E#0168116	31.12.2021 *****	2000003882	4.828-	482.829-
5107430394	TM/20E#0168191	31.12.2021 *****	2000003882	1.931-	193.131-
5107430407	TM/20E#0168140	31.12.2021 *****	2000003882	1.772-	177.188-
5107430413	TM/20E#0003490	31.12.2021 *****	2000003882	3.532-	353.231-
5107430418	TM/20E#0168147	31.12.2021 *****	2000003882	3.863-	386.263-
5107430625	TM/20E#0168200	31.12.2021 *****	2000003882	8.691-	869.091-
5107430661	TM/20E#0000710	31.12.2021 *****	2000003882	5.335-	533.471-
5107433943	TM/20E#0002753	31.12.2021 *****	2000003882	966-	96.566-
5107440350	TM/20E#0049845	31.12.2021 *****	2000003882	4.120-	412.005-
5107442476	TM/20E#0168282	31.12.2021 *****	2000003882	4.355-	435.502-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107442479	TM/20E#0002751	31.12.2021 *****	2000003882	3.036-	303.600-
5107442565	TM/20E#0168334	31.12.2021 *****	2000003882	1.931-	193.131-
5107442600	TM/20E#0002749	31.12.2021 *****	2000003882	1.222-	122.164-
5107442620	TM/20E#0168284	31.12.2021 *****	2000003882	1.159-	115.940-
5107442641	TM/20E#0003497	31.12.2021 *****	2000003882	1.222-	122.164-
5107442785	TM/20E#0049871	31.12.2021 *****	2000003882	11.777-	1.177.693-
5107442797	TM/20E#0003502	31.12.2021 *****	2000003882	966-	96.566-
5107442834	TM/20E#0168343	31.12.2021 *****	2000003882	2.897-	289.697-
5107442843	TM/20E#0168345	31.12.2021 *****	2000003882	1.931-	193.131-
5107442855	TM/20E#0168364	31.12.2021 *****	2000003882	3.379-	337.929-
5107442877	TM/20E#0168362	31.12.2021 *****	2000003882	966-	96.566-
5107442918	TM/20E#0168379	31.12.2021 *****	2000003882	4.828-	482.829-
5107452280	TM/20E#0049897	31.12.2021 *****	2000003882	4.638-	463.760-
Tổng cộng				20.773.112	2077.312.688

Chứng từ thanh toán
2000003882

Ngày
15.01.2022

Đơn vị tiền tệ
VND

Số tiền
***2.056.539.576*