

**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
5100084479	TM/20E#0050250	07.01.2022 *****	2000003879	2.214-	221.430-
5100084543	TM/20E#0004639	07.01.2022 *****	2000003879	3.937-	393.658-
5100084655	TM/20E#0050183	07.01.2022 *****	2000003879	8.025-	802.508-
5100084805	TM/20E#0022159	07.01.2022 *****	2000003879	1.971-	197.129-
5100084883	TM/20E#0169187	07.01.2022 *****	2000003879	2.995-	299.528-
5100084928	TM/20E#0169199	07.01.2022 *****	2000003879	552-	55.200-
5100084965	TM/20E#0169240	07.01.2022 *****	2000003879	8.785-	878.460-
5100084983	TM/20E#0169326	07.01.2022 *****	2000003879	653-	65.340-
5100084990	TM/20E#0169391	07.01.2022 *****	2000003879	2.443-	244.328-
5100085084	TM/20E#0004642	07.01.2022 *****	2000003879	653-	65.340-
5100085091	TM/20E#0169251	07.01.2022 *****	2000003879	1.222-	122.164-

Số dư mang sang trang sau

Chiết khấu
33.450-

Số tiền
3.345.085-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100085221	TM/20E#0169301	07.01.2022 *****	2000003879	2.714-	271.401-
5100085222	TM/20E#0050198	07.01.2022 *****	2000003879	5.309-	530.915-
5100085242	TM/20E#0169295	07.01.2022 *****	2000003879	1.351-	135.060-
5100085246	TM/20E#0169329	07.01.2022 *****	2000003879	2.783-	278.256-
5100085271	TM/20E#0169318	07.01.2022 *****	2000003879	653-	65.340-
5100085319	TM/20E#0050207	07.01.2022 *****	2000003879	4.638-	463.760-
5100085369	TM/20E#0169373	07.01.2022 *****	2000003879	2.614-	261.360-
5100085371	TM/20E#0169377	07.01.2022 *****	2000003879	6.389-	638.880-
5100085419	TM/20E#0169415	07.01.2022 *****	2000003879	1.564-	156.400-
5100085442	TM/20E#0169343	07.01.2022 *****	2000003879	6.588-	658.785-
5100085454	TM/20E#0169409	07.01.2022 *****	2000003879	3.194-	319.440-
5100085483	TM/20E#0169406	07.01.2022 *****	2000003879	1.314-	131.374-
5100085513	TM/20E#0169427	07.01.2022 *****	2000003879	1.343-	134.310-
5100085524	TM/20E#0169375	07.01.2022 *****	2000003879	966-	96.566-
5100085540	TM/20E#0169385	07.01.2022 *****	2000003879	9.259-	925.925-
5100085554	TM/20E#0169376	07.01.2022 *****	2000003879	954-	95.360-
5100085575	TM/20E#0169407	07.01.2022 *****	2000003879	1.012-	101.200-
5100085576	TM/20E#0169417	07.01.2022 *****	2000003879	1.634-	163.350-
5100085589	TM/20E#0050220	07.01.2022 *****	2000003879	2.995-	299.475-
5100085630	TM/20E#0050240	07.01.2022 *****	2000003879	16.524-	1.652.400-
5100085649	TM/20E#0050224	07.01.2022 *****	2000003879	2.024-	202.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100085669	TM/20E#0050255	07.01.2022 *****	2000003879	7.362-	736.168-
5100085725	TM/20E#0050268	07.01.2022 *****	2000003879	6.712-	671.177-
5100085747	TM/20E#0169451	07.01.2022 *****	2000003879	5.590-	559.020-
5100085765	TM/20E#0169531	07.01.2022 *****	2000003879	808-	80.774-
5100085784	TM/20E#0169535	07.01.2022 *****	2000003879	966-	96.566-
5100085785	TM/20E#0050277	07.01.2022 *****	2000003879	672-	67.155-
5100085896	TM/20E#0169491	07.01.2022 *****	2000003879	1.104-	110.400-
5100085910	TM/20E#0169496	07.01.2022 *****	2000003879	2.423-	242.322-
5100085915	TM/20E#0169521	07.01.2022 *****	2000003879	2.443-	244.328-
5100085934	TM/20E#0004655	07.01.2022 *****	2000003879	2.760-	276.001-
5100085940	TM/20E#0169580	07.01.2022 *****	2000003879	1.518-	151.800-
5100085942	TM/20E#0169584	07.01.2022 *****	2000003879	1.104-	110.400-
5100085965	TM/20E#0169556	07.01.2022 *****	2000003879	1.222-	122.164-
5100086032	TM/20E#0050263	07.01.2022 *****	2000003879	5.060-	506.000-
5100086096	TM/20E#0169552	07.01.2022 *****	2000003879	1.855-	185.504-
5100086101	TM/20E#0169614	07.01.2022 *****	2000003879	1.164-	116.355-
5100086112	TM/20E#0169553	07.01.2022 *****	2000003879	1.222-	122.164-
5100086155	TM/20E#0170804	07.01.2022 *****	2000003879	1.728-	172.764-
5100086181	TM/20E#0169634	07.01.2022 *****	2000003879	3.035-	303.532-
5100086219	TM/20E#0022203	07.01.2022 *****	2000003879	1.223-	122.309-
5100086227	TM/20E#0169582	07.01.2022 *****	2000003879	1.656-	165.601-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100086253	TM/20E#0006245	07.01.2022 *****	2000003879	799-	79.860-
5100086295	TM/20E#0169730	07.01.2022 *****	2000003879	3.040-	304.004-
5100086298	TM/20E#0170072	07.01.2022 *****	2000003879	3.318-	331.774-
5100086346	TM/20E#0050305	07.01.2022 *****	2000003879	2.581-	258.138-
5100086367	TM/20E#0050327	07.01.2022 *****	2000003879	2.446-	244.618-
5100086369	TM/20E#0050297	07.01.2022 *****	2000003879	1.223-	122.309-
5100086381	TM/20E#0169704	07.01.2022 *****	2000003879	4.084-	408.375-
5100086382	TM/20E#0169705	07.01.2022 *****	2000003879	3.902-	390.225-
5100086390	TM/20E#0022193	07.01.2022 *****	2000003879	954-	95.360-
5100086407	TM/20E#0169900	07.01.2022 *****	2000003879	799-	79.860-
5100086615	TM/20E#0169724	07.01.2022 *****	2000003879	1.835-	183.464-
5100086682	TM/20E#0050353	07.01.2022 *****	2000003879	4.259-	425.865-
5100086767	TM/20E#0169790	07.01.2022 *****	2000003879	552-	55.200-
5100086792	TM/20E#0170348	07.01.2022 *****	2000003879	808-	80.774-
5100086804	TM/20E#0170291	07.01.2022 *****	2000003879	1.903-	190.260-
5100086814	TM/20E#0171040	07.01.2022 *****	2000003879	552-	55.200-
5100086832	TM/20E#0050338	07.01.2022 *****	2000003879	6.733-	673.284-
5100086890	TM/20E#0050370	07.01.2022 *****	2000003879	7.390-	738.959-
5100086909	TM/20E#0004660	07.01.2022 *****	2000003879	1.774-	177.364-
5100086951	TM/20E#0022251	07.01.2022 *****	2000003879	3.547-	354.728-
5100087106	TM/20E#0050376	07.01.2022 *****	2000003879	18.480-	1.847.974-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100087111	TM/20E#0169931	07.01.2022 *****	2000003879	5.590-	559.020-
5100087146	TM/20E#0170641	07.01.2022 *****	2000003879	1.222-	122.164-
5100087168	TM/20E#0050389	07.01.2022 *****	2000003879	16.441-	1.644.135-
5100087197	TM/20E#0170022	07.01.2022 *****	2000003879	3.754-	375.355-
5100087198	TM/20E#0170026	07.01.2022 *****	2000003879	1.615-	161.548-
5100087240	TM/20E#0169998	07.01.2022 *****	2000003879	2.167-	216.748-
5100087242	TM/20E#0170006	07.01.2022 *****	2000003879	1.222-	122.164-
5100087255	TM/20E#0006254	07.01.2022 *****	2000003879	3.710-	371.008-
5100087267	TM/20E#0169990	07.01.2022 *****	2000003879	1.428-	142.830-
5100087274	TM/20E#0170019	07.01.2022 *****	2000003879	4.380-	437.976-
5100087280	TM/20E#0022253	07.01.2022 *****	2000003879	4.217-	421.692-
5100087291	TM/20E#0004672	07.01.2022 *****	2000003879	7.380-	738.045-
5100087302	TM/20E#0170060	07.01.2022 *****	2000003879	4.422-	442.200-
5100087320	TM/20E#0170088	07.01.2022 *****	2000003879	11.249-	1.124.851-
5100087324	TM/20E#0050408	07.01.2022 *****	2000003879	7.736-	773.570-
5100087338	TM/20E#0050404	07.01.2022 *****	2000003879	29.188-	2.918.785-
5100087379	TM/20E#0170042	07.01.2022 *****	2000003879	1.772-	177.188-
5100087393	TM/20E#0170028	07.01.2022 *****	2000003879	7.411-	741.125-
5100087397	TM/20E#0170033	07.01.2022 *****	2000003879	1.728-	172.764-
5100087429	TM/20E#0002273	07.01.2022 *****	2000003879	552-	55.200-
5100087430	TM/20E#0002478	07.01.2022 *****	2000003879	6.812-	681.186-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100087436	TM/20E#0050484	07.01.2022 *****	2000003879	6.462-	646.193-
5100087437	TM/20E#0170466	07.01.2022 *****	2000003879	7.033-	703.340-
5100087443	TM/20E#0002477	07.01.2022 *****	2000003879	4.683-	468.270-
5100087446	TM/20E#0170050	07.01.2022 *****	2000003879	2.692-	269.150-
5100087448	TM/20E#0170054	07.01.2022 *****	2000003879	506-	50.600-
5100087452	TM/20E#0170071	07.01.2022 *****	2000003879	1.222-	122.164-
5100087493	TM/20E#0003043	07.01.2022 *****	2000003879	1.634-	163.350-
5100087508	TM/20E#0170098	07.01.2022 *****	2000003879	1.222-	122.164-
5100087542	TM/20E#0050422	07.01.2022 *****	2000003879	4.561-	456.124-
5100087546	TM/20E#0170150	07.01.2022 *****	2000003879	1.615-	161.548-
5100087549	TM/20E#0170162	07.01.2022 *****	2000003879	4.380-	437.976-
5100087563	TM/20E#0170235	07.01.2022 *****	2000003879	2.029-	202.938-
5100087569	TM/20E#0170114	07.01.2022 *****	2000003879	9.663-	966.328-
5100087597	TM/20E#0170125	07.01.2022 *****	2000003879	13.367-	1.336.651-
5100087622	TM/20E#0170170	07.01.2022 *****	2000003879	11.155-	1.115.532-
5100087624	TM/20E#0170173	07.01.2022 *****	2000003879	1.222-	122.164-
5100087649	TM/20E#0022264	07.01.2022 *****	2000003879	5.540-	553.995-
5100087679	TM/20E#0006259	07.01.2022 *****	2000003879	5.943-	594.251-
5100087683	TM/20E#0170586	07.01.2022 *****	2000003879	2.234-	223.364-
5100087695	TM/20E#0170593	07.01.2022 *****	2000003879	1.222-	122.164-
5100087726	TM/20E#0170261	07.01.2022 *****	2000003879	1.656-	165.601-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100087728	TM/20E#0050428	07.01.2022 *****	2000003879	9.172-	917.172-
5100087782	TM/20E#0050430	07.01.2022 *****	2000003879	2.530-	253.000-
5100087784	TM/20E#0050431	07.01.2022 *****	2000003879	4.281-	428.082-
5100087801	TM/20E#0170212	07.01.2022 *****	2000003879	1.222-	122.164-
5100087811	TM/20E#0170207	07.01.2022 *****	2000003879	11.269-	1.126.914-
5100087812	TM/20E#0170208	07.01.2022 *****	2000003879	1.104-	110.400-
5100087815	TM/20E#0170226	07.01.2022 *****	2000003879	552-	55.200-
5100087818	TM/20E#0170230	07.01.2022 *****	2000003879	2.423-	242.322-
5100087827	TM/20E#0050434	07.01.2022 *****	2000003879	5.161-	516.073-
5100087831	TM/20E#0050449	07.01.2022 *****	2000003879	2.024-	202.400-
5100087832	TM/20E#0050450	07.01.2022 *****	2000003879	6.334-	633.435-
5100087833	TM/20E#0003042	07.01.2022 *****	2000003879	7.906-	790.643-
5100087853	TM/20E#0170258	07.01.2022 *****	2000003879	808-	80.774-
5100087856	TM/20E#0170243	07.01.2022 *****	2000003879	928-	92.752-
5100087857	TM/20E#0170244	07.01.2022 *****	2000003879	1.615-	161.548-
5100087859	TM/20E#0170245	07.01.2022 *****	2000003879	4.380-	437.976-
5100087862	TM/20E#0170247	07.01.2022 *****	2000003879	808-	80.774-
5100087869	TM/20E#0170252	07.01.2022 *****	2000003879	6.106-	610.588-
5100087874	TM/20E#0170254	07.01.2022 *****	2000003879	3.993-	399.300-
5100087882	TM/20E#0170518	07.01.2022 *****	2000003879	808-	80.774-
5100087890	TM/20E#0050439	07.01.2022 *****	2000003879	7.316-	731.564-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100087926	TM/20E#0050440	07.01.2022 *****	2000003879	780-	78.045-
5100087931	TM/20E#0022283	07.01.2022 *****	2000003879	1.222-	122.164-
5100087932	TM/20E#0050441	07.01.2022 *****	2000003879	3.830-	382.968-
5100087934	TM/20E#0050442	07.01.2022 *****	2000003879	6.492-	649.221-
5100087943	TM/20E#0050551	07.01.2022 *****	2000003879	8.930-	892.961-
5100087953	TM/20E#0170279	07.01.2022 *****	2000003879	1.656-	165.601-
5100087961	TM/20E#0022279	07.01.2022 *****	2000003879	2.443-	244.328-
5100087962	TM/20E#0022280	07.01.2022 *****	2000003879	1.615-	161.548-
5100088001	TM/20E#0006262	07.01.2022 *****	2000003879	1.222-	122.164-
5100088003	TM/20E#0170308	07.01.2022 *****	2000003879	1.518-	151.800-
5100088023	TM/20E#0170823	07.01.2022 *****	2000003879	672-	67.155-
5100088047	TM/20E#0050467	07.01.2022 *****	2000003879	10.246-	1.024.552-
5100088050	TM/20E#0170320	07.01.2022 *****	2000003879	612-	61.155-
5100088056	TM/20E#0170491	07.01.2022 *****	2000003879	2.121-	212.148-
5100088060	TM/20E#0004675	07.01.2022 *****	2000003879	24.760-	2.476.003-
5100088122	TM/20E#0170469	07.01.2022 *****	2000003879	817-	81.675-
5100088130	TM/20E#0050463	07.01.2022 *****	2000003879	1.012-	101.200-
5100088142	TM/20E#0170389	07.01.2022 *****	2000003879	552-	55.200-
5100088146	TM/20E#0004673	07.01.2022 *****	2000003879	1.893-	189.319-
5100088189	TM/20E#0022292	07.01.2022 *****	2000003879	1.223-	122.309-
5100088195	TM/20E#0170426	07.01.2022 *****	2000003879	1.518-	151.800-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100088220	TM/20E#0050481	07.01.2022 *****	2000003879	4.473-	447.266-
5100088253	TM/20E#0022295	07.01.2022 *****	2000003879	2.446-	244.618-
5100088257	TM/20E#0022296	07.01.2022 *****	2000003879	1.931-	193.131-
5100088280	TM/20E#0006268	07.01.2022 *****	2000003879	3.739-	373.890-
5100088290	TM/20E#0050485	07.01.2022 *****	2000003879	27.857-	2.785.732-
5100088294	TM/20E#0170472	07.01.2022 *****	2000003879	2.443-	244.328-
5100088300	TM/20E#0050488	07.01.2022 *****	2000003879	7.869-	786.856-
5100088317	TM/20E#0170540	07.01.2022 *****	2000003879	2.423-	242.322-
5100088332	TM/20E#0170499	07.01.2022 *****	2000003879	1.222-	122.164-
5100088335	TM/20E#0004674	07.01.2022 *****	2000003879	3.864-	386.401-
5100088337	TM/20E#0170498	07.01.2022 *****	2000003879	4.084-	408.375-
5100088347	TM/20E#0170513	07.01.2022 *****	2000003879	3.658-	365.750-
5100088348	TM/20E#0170514	07.01.2022 *****	2000003879	1.222-	122.164-
5100088364	TM/20E#0050557	07.01.2022 *****	2000003879	14.646-	1.464.595-
5100088396	TM/20E#0006269	07.01.2022 *****	2000003879	6.051-	605.143-
5100088416	TM/20E#0170537	07.01.2022 *****	2000003879	2.783-	278.256-
5100088437	TM/20E#0170551	07.01.2022 *****	2000003879	928-	92.752-
5100088445	TM/20E#0050512	07.01.2022 *****	2000003879	3.340-	333.960-
5100088460	TM/20E#0050514	07.01.2022 *****	2000003879	1.428-	142.830-
5100088492	TM/20E#0170912	07.01.2022 *****	2000003879	1.012-	101.200-
5100088521	TM/20E#0022306	07.01.2022 *****	2000003879	1.833-	183.318-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100088548	TM/20E#0170620	07.01.2022 *****	2000003879	7.493-	749.250-
5100088555	TM/20E#0170675	07.01.2022 *****	2000003879	817-	81.675-
5100088562	TM/20E#0170599	07.01.2022 *****	2000003879	928-	92.752-
5100088568	TM/20E#0170604	07.01.2022 *****	2000003879	2.298-	229.831-
5100088573	TM/20E#0050532	07.01.2022 *****	2000003879	3.055-	305.482-
5100088600	TM/20E#0003047	07.01.2022 *****	2000003879	2.999-	299.911-
5100088663	TM/20E#0050543	07.01.2022 *****	2000003879	11.637-	1.163.653-
5100088666	TM/20E#0006273	07.01.2022 *****	2000003879	1.708-	170.797-
5100088667	TM/20E#0170689	07.01.2022 *****	2000003879	4.865-	486.475-
5100088669	TM/20E#0170690	07.01.2022 *****	2000003879	1.615-	161.548-
5100088679	TM/20E#0170666	07.01.2022 *****	2000003879	2.530-	253.000-
5100088688	TM/20E#0170672	07.01.2022 *****	2000003879	10.486-	1.048.564-
5100088693	TM/20E#0050542	07.01.2022 *****	2000003879	2.995-	299.475-
5100088706	TM/20E#0170679	07.01.2022 *****	2000003879	3.710-	371.008-
5100088719	TM/20E#0170723	07.01.2022 *****	2000003879	1.012-	101.200-
5100088724	TM/20E#0170693	07.01.2022 *****	2000003879	3.665-	366.491-
5100088730	TM/20E#0170701	07.01.2022 *****	2000003879	612-	61.155-
5100088733	TM/20E#0003048	07.01.2022 *****	2000003879	2.326-	232.564-
5100088734	TM/20E#0170703	07.01.2022 *****	2000003879	1.222-	122.164-
5100088743	TM/20E#0170695	07.01.2022 *****	2000003879	5.307-	530.728-
5100088749	TM/20E#0022320	07.01.2022 *****	2000003879	3.843-	384.251-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100088750	TM/20E#0022321	07.01.2022 *****	2000003879	612-	61.155-
5100088752	TM/20E#0050548	07.01.2022 *****	2000003879	5.837-	583.736-
5100088753	TM/20E#0170704	07.01.2022 *****	2000003879	6.773-	677.296-
5100088756	TM/20E#0022319	07.01.2022 *****	2000003879	1.971-	197.129-
5100088760	TM/20E#0022325	07.01.2022 *****	2000003879	808-	80.774-
5100088780	TM/20E#0170719	07.01.2022 *****	2000003879	954-	95.360-
5100088783	TM/20E#0170721	07.01.2022 *****	2000003879	2.948-	294.780-
5100088785	TM/20E#0170714	07.01.2022 *****	2000003879	3.616-	361.621-
5100088786	TM/20E#0170715	07.01.2022 *****	2000003879	5.885-	588.496-
5100088798	TM/20E#0170728	07.01.2022 *****	2000003879	2.443-	244.328-
5100088847	TM/20E#0004686	07.01.2022 *****	2000003879	2.024-	202.400-
5100088862	TM/20E#0050569	07.01.2022 *****	2000003879	14.845-	1.484.538-
5100088863	TM/20E#0170779	07.01.2022 *****	2000003879	2.654-	265.364-
5100088900	TM/20E#0050566	07.01.2022 *****	2000003879	9.794-	979.440-
5100088904	TM/20E#0171009	07.01.2022 *****	2000003879	1.774-	177.364-
5100088905	TM/20E#0171010	07.01.2022 *****	2000003879	552-	55.200-
5100088956	TM/20E#0002480	07.01.2022 *****	2000003879	3.452-	345.224-
5100088990	TM/20E#0050618	07.01.2022 *****	2000003879	672-	67.155-
5100089004	TM/20E#0170841	07.01.2022 *****	2000003879	1.012-	101.200-
5100089015	TM/20E#0170812	07.01.2022 *****	2000003879	1.855-	185.504-
5100089031	TM/20E#0171098	07.01.2022 *****	2000003879	1.222-	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100089032	TM/20E#0002484	07.01.2022 *****	2000003879	3.710-	371.008-
5100089064	TM/20E#0170846	07.01.2022 *****	2000003879	2.783-	278.256-
5100089080	TM/20E#0170856	07.01.2022 *****	2000003879	2.347-	234.681-
5100089106	TM/20E#0050605	07.01.2022 *****	2000003879	3.669-	366.927-
5100089121	TM/20E#0170866	07.01.2022 *****	2000003879	506-	50.600-
5100089127	TM/20E#0171052	07.01.2022 *****	2000003879	2.861-	286.080-
5100089141	TM/20E#0170887	07.01.2022 *****	2000003879	674-	67.375-
5100089143	TM/20E#0170889	07.01.2022 *****	2000003879	653-	65.340-
5100089145	TM/20E#0170891	07.01.2022 *****	2000003879	1.012-	101.200-
5100089162	TM/20E#0050622	07.01.2022 *****	2000003879	1.222-	122.164-
5100089172	TM/20E#0004690	07.01.2022 *****	2000003879	808-	80.774-
5100089179	TM/20E#0050623	07.01.2022 *****	2000003879	3.838-	383.818-
5100089199	TM/20E#0170915	07.01.2022 *****	2000003879	1.360-	135.974-
5100089219	TM/20E#0170917	07.01.2022 *****	2000003879	1.223-	122.309-
5100089260	TM/20E#0170955	07.01.2022 *****	2000003879	1.224-	122.355-
5100089265	TM/20E#0050625	07.01.2022 *****	2000003879	5.790-	578.998-
5100089308	TM/20E#0050635	07.01.2022 *****	2000003879	2.220-	221.989-
5100089365	TM/20E#0170981	07.01.2022 *****	2000003879	2.276-	227.635-
5100089367	TM/20E#0170983	07.01.2022 *****	2000003879	8.551-	855.147-
5100089387	TM/20E#0022353	07.01.2022 *****	2000003879	1.222-	122.164-
5100089389	TM/20E#0170995	07.01.2022 *****	2000003879	3.842-	384.151-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100089397	TM/20E#0050640	07.01.2022 *****	2000003879	6.164-	616.428-
5100089399	TM/20E#0171001	07.01.2022 *****	2000003879	1.222-	122.164-
5100089453	TM/20E#0050646	07.01.2022 *****	2000003879	4.505-	450.459-
5100089456	TM/20E#0002483	07.01.2022 *****	2000003879	2.317-	231.660-
5100089477	TM/20E#0006279	07.01.2022 *****	2000003879	808-	80.774-
5100089507	TM/20E#0050648	07.01.2022 *****	2000003879	1.222-	122.164-
5100089525	TM/20E#0050649	07.01.2022 *****	2000003879	11.577-	1.157.738-
5100089527	TM/20E#0050651	07.01.2022 *****	2000003879	13.882-	1.388.237-
5100089549	TM/20E#0171059	07.01.2022 *****	2000003879	808-	80.774-
5100089584	TM/20E#0022368	07.01.2022 *****	2000003879	5.794-	579.394-
5100089603	TM/20E#0022372	07.01.2022 *****	2000003879	817-	81.675-
5100089605	TM/20E#0022373	07.01.2022 *****	2000003879	3.478-	347.820-
5100089625	TM/20E#0050662	07.01.2022 *****	2000003879	7.985-	798.470-
5100089705	TM/20E#0171121	07.01.2022 *****	2000003879	1.222-	122.164-
5100089713	TM/20E#0002486	07.01.2022 *****	2000003879	1.634-	163.350-
5100089729	TM/20E#0050675	07.01.2022 *****	2000003879	4.412-	441.178-
5100089776	TM/20E#0050676	07.01.2022 *****	2000003879	3.156-	315.590-
5100089811	TM/20E#0022390	07.01.2022 *****	2000003879	4.868-	486.795-
5100089832	TM/20E#0171166	07.01.2022 *****	2000003879	552-	55.200-
5100089877	TM/20E#0050686	07.01.2022 *****	2000003879	8.539-	853.867-
5100089897	TM/20E#0050691	07.01.2022 *****	2000003879	506-	50.600-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100089910	TM/20E#0050690	07.01.2022 *****	2000003879	612-	61.155-
5100089968	TM/20E#0022396	07.01.2022 *****	2000003879	808-	80.774-
5100090008	TM/20E#0171236	07.01.2022 *****	2000003879	1.561-	156.090-
5100090040	TM/20E#0003058	07.01.2022 *****	2000003879	1.222-	122.164-
5100090049	TM/20E#0050703	07.01.2022 *****	2000003879	7.222-	722.217-
5106327422	NT/21E#0001075	06.11.2021 *****	2000003879	13.597	1.359.743
5106328239	NT/21E#0000856	04.11.2021 *****	2000003879	13.550	1.354.969
5106328313	NT/21E#0000978	05.11.2021 *****	2000003879	30.940	3.093.981
5106328314	NT/21E#0000980	05.11.2021 *****	2000003879	12.216	1.221.638
5106328319	NT/21E#0000986	05.11.2021 *****	2000003879	26.601	2.660.097
5106328866	NT/21E#0000918	05.11.2021 *****	2000003879	28.608	2.860.792
5106328886	NT/21E#0000975	05.11.2021 *****	2000003879	8.077	807.741
5106329625	NT/21E#0000962	05.11.2021 *****	2000003879	18.678	1.867.831
5106329628	NT/21E#0000988	05.11.2021 *****	2000003879	8.077	807.741
5106329629	NT/21E#0000989	05.11.2021 *****	2000003879	21.466	2.146.563
5106329631	NT/21E#0000992	05.11.2021 *****	2000003879	16.265	1.626.466
5106329673	NT/21E#0001263	10.11.2021 *****	2000003879	186.456	18.645.584
5106333135	NT/21E#0001418	12.11.2021 *****	2000003879	16.255	1.625.509
5106334254	NT/21E#0001254	10.11.2021 *****	2000003879	148.716	14.871.645
5106334288	NT/21E#0000959	05.11.2021 *****	2000003879	7.096	709.643
5106334339	NT/21E#0000994	05.11.2021 *****	2000003879	20.384	2.038.388

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106334395	NT/21E#0001340	11.11.2021 *****	2000003879	110.058	11.005.845
5106334515	NT/21E#0001268	10.11.2021 *****	2000003879	161.984	16.198.433
5106334553	NT/21E#0001443	12.11.2021 *****	2000003879	388.395	38.839.526
5106334557	NT/21E#0001464	13.11.2021 *****	2000003879	681.943	68.194.308
5106334568	NT/21E#0001450	12.11.2021 *****	2000003879	326.440	32.644.028
5106334597	NT/21E#0001439	12.11.2021 *****	2000003879	374.745	37.474.487
5106334627	NT/21E#0001410	12.11.2021 *****	2000003879	52.403	5.240.327
5106334637	NT/21E#0001468	13.11.2021 *****	2000003879	73.848	7.384.751
5106334638	NT/21E#0001472	13.11.2021 *****	2000003879	21.719	2.171.943
5106334639	NT/21E#0001473	13.11.2021 *****	2000003879	12.907	1.290.691
5106334737	NT/21E#0001288	10.11.2021 *****	2000003879	442.304	44.230.437
5106334821	NT/21E#0001440	12.11.2021 *****	2000003879	352.816	35.281.586
5106334920	NT/21E#0001444	12.11.2021 *****	2000003879	396.847	39.684.733
5106334921	NT/21E#0001459	13.11.2021 *****	2000003879	213.063	21.306.320
5106334922	NT/21E#0001482	13.11.2021 *****	2000003879	24.717	2.471.657
5106334923	NT/21E#0001483	13.11.2021 *****	2000003879	9.733	973.342
5106334924	NT/21E#0001484	13.11.2021 *****	2000003879	21.708	2.170.784
5106334963	NT/21E#0001467	13.11.2021 *****	2000003879	466.562	46.656.240
5106334965	NT/21E#0001477	13.11.2021 *****	2000003879	61.771	6.177.136
5106335104	NT/21E#0001474	13.11.2021 *****	2000003879	24.378	2.437.754
5106336084	NT/21E#0000148	26.10.2021 *****	2000003879	81.931	8.193.110

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5106493311	NT/21E#0001786	16.11.2021 *****	2000003879	14.447	1.444.718
5106496796	NT/21E#0001658	16.11.2021 *****	2000003879	47.762	4.776.228
5106496818	NT/21E#0001734	16.11.2021 *****	2000003879	19.280	1.928.005
5106496825	NT/21E#0001751	16.11.2021 *****	2000003879	10.891	1.089.051
5106496826	NT/21E#0001752	16.11.2021 *****	2000003879	9.773	977.306
5106496900	NT/21E#0001793	16.11.2021 *****	2000003879	10.660	1.066.028
5106496901	NT/21E#0001798	16.11.2021 *****	2000003879	24.294	2.429.424
5106496902	NT/21E#0001890	18.11.2021 *****	2000003879	176.252	17.625.183
5106496903	NT/21E#0001891	18.11.2021 *****	2000003879	197.359	19.735.926
5106496939	NT/21E#0001746	16.11.2021 *****	2000003879	31.301	3.130.076
5106496967	NT/21E#0001902	18.11.2021 *****	2000003879	135.807	13.580.668
5106496969	NT/21E#0001906	18.11.2021 *****	2000003879	132.196	13.219.581
5106497013	NT/21E#0002007	19.11.2021 *****	2000003879	138.094	13.809.385
5106497014	NT/21E#0002008	19.11.2021 *****	2000003879	88.970	8.896.989
5106497015	NT/21E#0002009	19.11.2021 *****	2000003879	53.663	5.366.339
5106497051	NT/21E#0001802	16.11.2021 *****	2000003879	5.520	552.002
5106497058	NT/21E#0001702	16.11.2021 *****	2000003879	7.306	730.571
5106497067	NT/21E#0001733	16.11.2021 *****	2000003879	30.276	3.027.629
5106497068	NT/21E#0001794	16.11.2021 *****	2000003879	4.887	488.653
5106497077	NT/21E#0001905	18.11.2021 *****	2000003879	136.528	13.652.838
5106497095	NT/21E#0002073	20.11.2021 *****	2000003879	74.112	7.411.219

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5106497106	NT/21E#0001776	16.11.2021 *****	2000003879	13.940	1.394.019
5106497120	NT/21E#0001787	16.11.2021 *****	2000003879	4.846	484.645
5106497121	NT/21E#0001811	16.11.2021 *****	2000003879	5.439	543.897
5106497155	NT/21E#0001808	16.11.2021 *****	2000003879	24.458	2.445.779
5106497156	NT/21E#0001812	16.11.2021 *****	2000003879	3.909	390.922
5106497189	NT/21E#0001913	18.11.2021 *****	2000003879	184.913	18.491.323
5106497201	NT/21E#0001903	18.11.2021 *****	2000003879	131.397	13.139.660
5106497344	NT/21E#0002069	20.11.2021 *****	2000003879	51.828	5.182.766
5106497345	NT/21E#0002070	20.11.2021 *****	2000003879	261.201	26.120.123
5106497348	NT/21E#0002074	20.11.2021 *****	2000003879	31.518	3.151.803
5106497350	NT/21E#0002076	20.11.2021 *****	2000003879	138.049	13.804.932
5106497351	NT/21E#0002078	20.11.2021 *****	2000003879	138.249	13.824.906
5106497354	NT/21E#0002082	20.11.2021 *****	2000003879	52.945	5.294.465
5106497393	NT/21E#0002091	20.11.2021 *****	2000003879	68.811	6.881.112
5106497394	NT/21E#0002092	20.11.2021 *****	2000003879	122.484	12.248.434
5106721963	NT/21E#0002376	25.11.2021 *****	2000003879	20.610	2.061.048
5106721967	NT/21E#0002559	27.11.2021 *****	2000003879	227.344	22.734.402
5106722379	NT/21E#0002283	24.11.2021 *****	2000003879	19.546	1.954.612
5106722485	NT/21E#0002290	24.11.2021 *****	2000003879	10.154	1.015.416
5106722667	NT/21E#0002531	27.11.2021 *****	2000003879	167.208	16.720.788
5106724440	NT/21E#0002213	23.11.2021 *****	2000003879	27.175	2.717.506

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5106724495	NT/21E#0002231	23.11.2021 *****	2000003879	7.330	732.983
5106724585	NT/21E#0002248	24.11.2021 *****	2000003879	360.889	36.088.895
5106724726	NT/21E#0002371	25.11.2021 *****	2000003879	32.303	3.230.280
5106724728	NT/21E#0002377	25.11.2021 *****	2000003879	35.939	3.593.887
5106725095	NT/21E#0002527	27.11.2021 *****	2000003879	172.168	17.216.794
5106725218	NT/21E#0002232	23.11.2021 *****	2000003879	20.003	2.000.334
5106725219	NT/21E#0002244	24.11.2021 *****	2000003879	350.226	35.022.649
5106725605	NT/21E#0002285	24.11.2021 *****	2000003879	28.339	2.833.851
5106725632	NT/21E#0002214	23.11.2021 *****	2000003879	29.136	2.913.613
5106725633	NT/21E#0002243	24.11.2021 *****	2000003879	368.136	36.813.559
5106725634	NT/21E#0002276	24.11.2021 *****	2000003879	27.916	2.791.635
5106725635	NT/21E#0002277	24.11.2021 *****	2000003879	50.426	5.042.629
5106725636	NT/21E#0002280	24.11.2021 *****	2000003879	53.699	5.369.872
5106725638	NT/21E#0002286	24.11.2021 *****	2000003879	30.769	3.076.876
5106725646	NT/21E#0002517	27.11.2021 *****	2000003879	133.512	13.351.219
5106725714	NT/21E#0002274	24.11.2021 *****	2000003879	30.940	3.094.047
5106725715	NT/21E#0002275	24.11.2021 *****	2000003879	13.597	1.359.743
5106725716	NT/21E#0002284	24.11.2021 *****	2000003879	45.893	4.589.288
5106725720	NT/21E#0002381	25.11.2021 *****	2000003879	12.060	1.206.007
5106725730	NT/21E#0002289	24.11.2021 *****	2000003879	49.551	4.955.086
5106726067	NT/21E#0002548	27.11.2021 *****	2000003879	171.051	17.105.083
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106731226	NT/21E#0002279	24.11.2021 *****	2000003879	7.829	782.850
5106731752	NT/21E#0002544	27.11.2021 *****	2000003879	128.563	12.856.261
5107269339	TM/20E#0160975	27.12.2021 *****	2000003879	4.828-	482.829-
5107269340	TM/20E#0047940	27.12.2021 *****	2000003879	2.897-	289.697-
5107269669	TM/20E#0161044	27.12.2021 *****	2000003879	3.338-	333.764-
5107269672	TM/20E#0002345	27.12.2021 *****	2000003879	4.828-	482.829-
5107270059	TM/20E#0161624	27.12.2021 *****	2000003879	1.012-	101.200-
5107270206	TM/20E#0047957	27.12.2021 *****	2000003879	7.725-	772.526-
5107270318	TM/20E#0005959	27.12.2021 *****	2000003879	1.931-	193.131-
5107270724	TM/20E#0020943	27.12.2021 *****	2000003879	612-	61.155-
5107270728	TM/20E#0002907	27.12.2021 *****	2000003879	13.674-	1.367.425-
5107270735	TM/20E#0005983	27.12.2021 *****	2000003879	3.251-	325.102-
5107271371	TM/20E#0005952	27.12.2021 *****	2000003879	1.343-	134.310-
5107271944	TM/20E#0002343	27.12.2021 *****	2000003879	2.158-	215.765-
5107274098	TM/20E#0020827	27.12.2021 *****	2000003879	808-	80.774-
5107274101	TM/20E#0048042	27.12.2021 *****	2000003879	1.222-	122.164-
5107274294	TM/20E#0161653	27.12.2021 *****	2000003879	808-	80.774-
5107274302	TM/20E#0021018	27.12.2021 *****	2000003879	6.681-	668.108-
5107278642	TM/20E#0002136	27.12.2021 *****	2000003879	966-	96.566-
5107278649	TM/20E#0000969	27.12.2021 *****	2000003879	3.665-	366.491-
5107279235	TM/20E#0047969	27.12.2021 *****	2000003879	7.725-	772.526-

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5107279248	TM/20E#0020828	27.12.2021 *****	2000003879	3.665-	366.491-
5107279265	TM/20E#0047937	27.12.2021 *****	2000003879	12.554-	1.255.354-
5107279398	TM/20E#0002351	27.12.2021 *****	2000003879	3.127-	312.654-
5107279488	TM/20E#0002340	27.12.2021 *****	2000003879	998-	99.825-
5107279500	TM/20E#0002348	27.12.2021 *****	2000003879	1.728-	172.764-
5107279650	TM/20E#0002346	27.12.2021 *****	2000003879	1.159-	115.940-
5107279662	TM/20E#0002895	27.12.2021 *****	2000003879	1.656-	165.601-
5107279664	TM/20E#0002891	27.12.2021 *****	2000003879	5.859-	585.918-
5107279673	TM/20E#0161324	27.12.2021 *****	2000003879	998-	99.825-
5107279777	TM/20E#0005954	27.12.2021 *****	2000003879	966-	96.566-
5107279810	TM/20E#0020860	27.12.2021 *****	2000003879	966-	96.566-
5107280155	TM/20E#0161729	27.12.2021 *****	2000003879	5.888-	588.801-
5107280323	TM/20E#0005960	27.12.2021 *****	2000003879	817-	81.675-
5107280326	TM/20E#0005962	27.12.2021 *****	2000003879	2.443-	244.328-
5107280328	TM/20E#0001012	27.12.2021 *****	2000003879	1.775-	177.509-
5107280332	TM/20E#0162002	27.12.2021 *****	2000003879	9.460-	945.988-
5107280337	TM/20E#0020894	27.12.2021 *****	2000003879	966-	96.566-
5107280340	TM/20E#0002900	27.12.2021 *****	2000003879	8.691-	869.091-
5107280432	TM/20E#0020903	27.12.2021 *****	2000003879	1.577-	157.720-
5107280471	TM/20E#0161536	27.12.2021 *****	2000003879	808-	80.774-
5107280944	TM/20E#0048069	27.12.2021 *****	2000003879	46.741-	4.674.077-

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5107280967	TM/20E#0005977	27.12.2021 *****	2000003879	780-	78.045-
5107280972	TM/20E#0002142	27.12.2021 *****	2000003879	612-	61.155-
5107281169	TM/20E#0020959	27.12.2021 *****	2000003879	4.099-	409.928-
5107281171	TM/20E#0020961	27.12.2021 *****	2000003879	612-	61.155-
5107281175	TM/20E#0000968	27.12.2021 *****	2000003879	1.343-	134.310-
5107281207	TM/20E#0020987	27.12.2021 *****	2000003879	966-	96.566-
5107281248	TM/20E#0161715	27.12.2021 *****	2000003879	1.222-	122.164-
5107281328	TM/20E#0004489	27.12.2021 *****	2000003879	2.567-	256.665-
5107281341	TM/20E#0020998	27.12.2021 *****	2000003879	2.897-	289.697-
5107282102	TM/20E#0162315	27.12.2021 *****	2000003879	1.222-	122.164-
5107282108	TM/20E#0048706	27.12.2021 *****	2000003879	14.485-	1.448.486-
5107282403	TM/20E#0162194	27.12.2021 *****	2000003879	2.443-	244.328-
5107282407	TM/20E#0162550	27.12.2021 *****	2000003879	3.312-	331.201-
5107282494	TM/20E#0021208	27.12.2021 *****	2000003879	1.222-	122.164-
5107282495	TM/20E#0048499	27.12.2021 *****	2000003879	966-	96.566-
5107282532	TM/20E#0164216	27.12.2021 *****	2000003879	3.863-	386.263-
5107282534	TM/20E#0048619	27.12.2021 *****	2000003879	966-	96.566-
5107282537	TM/20E#0004537	27.12.2021 *****	2000003879	966-	96.566-
5107282540	TM/20E#0021299	27.12.2021 *****	2000003879	1.222-	122.164-
5107282636	TM/20E#0004539	27.12.2021 *****	2000003879	3.863-	386.263-
5107282638	TM/20E#0001033	27.12.2021 *****	2000003879	2.897-	289.697-

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5107282674	TM/20E#0002915	27.12.2021 *****	2000003879	2.795-	279.510-
5107282691	TM/20E#0162352	27.12.2021 *****	2000003879	2.341-	234.135-
5107282699	TM/20E#0162612	27.12.2021 *****	2000003879	8.792-	879.175-
5107282839	TM/20E#0162857	27.12.2021 *****	2000003879	1.222-	122.164-
5107282847	TM/20E#0163518	27.12.2021 *****	2000003879	5.336-	533.601-
5107282896	TM/20E#0162285	27.12.2021 *****	2000003879	23.443-	2.344.288-
5107282967	TM/20E#0162582	27.12.2021 *****	2000003879	5.602-	560.175-
5107283163	TM/20E#0021109	27.12.2021 *****	2000003879	2.443-	244.328-
5107283406	TM/20E#0002920	27.12.2021 *****	2000003879	2.208-	220.801-
5107283867	TM/20E#0164282	27.12.2021 *****	2000003879	4.828-	482.829-
5107283909	TM/20E#0163418	27.12.2021 *****	2000003879	2.443-	244.328-
5107283934	TM/20E#0021223	27.12.2021 *****	2000003879	3.863-	386.263-
5107284326	TM/20E#0162854	27.12.2021 *****	2000003879	6.700-	670.023-
5107284414	TM/20E#0164176	27.12.2021 *****	2000003879	672-	67.155-
5107284497	TM/20E#0000974	27.12.2021 *****	2000003879	11.433-	1.143.285-
5107284664	TM/20E#0006008	27.12.2021 *****	2000003879	1.931-	193.131-
5107284725	TM/20E#0021126	27.12.2021 *****	2000003879	808-	80.774-
5107284734	TM/20E#0163065	27.12.2021 *****	2000003879	2.319-	231.880-
5107284957	TM/20E#0048654	27.12.2021 *****	2000003879	18.347-	1.834.748-
5107284958	TM/20E#0021275	27.12.2021 *****	2000003879	1.931-	193.131-
5107284972	TM/20E#0002157	27.12.2021 *****	2000003879	1.223-	122.309-

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5107285193	TM/20E#0000718	27.12.2021 *****	2000003879	817-	81.675-
5107285224	TM/20E#0163615	27.12.2021 *****	2000003879	2.326-	232.564-
5107285288	TM/20E#0021147	27.12.2021 *****	2000003879	2.208-	220.801-
5107285295	TM/20E#0163664	27.12.2021 *****	2000003879	1.159-	115.940-
5107285329	TM/20E#0048399	27.12.2021 *****	2000003879	12.076-	1.207.626-
5107285336	TM/20E#0000720	27.12.2021 *****	2000003879	4.099-	409.875-
5107285342	TM/20E#0001031	27.12.2021 *****	2000003879	2.897-	289.697-
5107285484	TM/20E#0004542	27.12.2021 *****	2000003879	4.828-	482.829-
5107285529	TM/20E#0021182	27.12.2021 *****	2000003879	2.446-	244.618-
5107285533	TM/20E#0163489	27.12.2021 *****	2000003879	1.222-	122.164-
5107285589	TM/20E#0021292	27.12.2021 *****	2000003879	6.760-	675.960-
5107285665	TM/20E#0163562	27.12.2021 *****	2000003879	4.769-	476.905-
5107285678	TM/20E#0002926	27.12.2021 *****	2000003879	879-	87.902-
5107285758	TM/20E#0048468	27.12.2021 *****	2000003879	4.875-	487.463-
5107285912	TM/20E#0021363	27.12.2021 *****	2000003879	1.931-	193.131-
5107285915	TM/20E#0001039	27.12.2021 *****	2000003879	1.615-	161.548-
5107285945	TM/20E#0048589	27.12.2021 *****	2000003879	11.588-	1.158.788-
5107285946	TM/20E#0048590	27.12.2021 *****	2000003879	4.828-	482.829-
5107285949	TM/20E#0001045	27.12.2021 *****	2000003879	3.863-	386.263-
5107285973	TM/20E#0021240	27.12.2021 *****	2000003879	6.464-	646.375-
5107285983	TM/20E#0021241	27.12.2021 *****	2000003879	3.863-	386.263-

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5107286000	TM/20E#0163577	27.12.2021 *****	2000003879	2.443-	244.328-
5107286009	TM/20E#0021366	27.12.2021 *****	2000003879	5.794-	579.394-
5107286055	TM/20E#0004535	27.12.2021 *****	2000003879	2.897-	289.697-
5107286057	TM/20E#0021245	27.12.2021 *****	2000003879	3.863-	386.263-
5107286061	TM/20E#0048595	27.12.2021 *****	2000003879	3.863-	386.263-
5107286144	TM/20E#0163630	27.12.2021 *****	2000003879	1.222-	122.164-
5107286149	TM/20E#0021249	27.12.2021 *****	2000003879	3.863-	386.263-
5107286322	TM/20E#0163681	27.12.2021 *****	2000003879	1.222-	122.164-
5107286327	TM/20E#0021218	27.12.2021 *****	2000003879	3.863-	386.263-
5107286333	TM/20E#0021221	27.12.2021 *****	2000003879	1.997-	199.650-
5107286350	TM/20E#0163740	27.12.2021 *****	2000003879	3.025-	302.476-
5107286376	TM/20E#0021232	27.12.2021 *****	2000003879	3.863-	386.263-
5107286378	TM/20E#0004530	27.12.2021 *****	2000003879	4.828-	482.829-
5107286517	TM/20E#0004532	27.12.2021 *****	2000003879	5.794-	579.394-
5107286522	TM/20E#0164007	27.12.2021 *****	2000003879	9.197-	919.691-
5107286545	TM/20E#0021222	27.12.2021 *****	2000003879	808-	80.774-
5107286556	TM/20E#0165200	27.12.2021 *****	2000003879	4.828-	482.829-
5107286629	TM/20E#0000724	27.12.2021 *****	2000003879	3.738-	373.809-
5107286630	TM/20E#0048535	27.12.2021 *****	2000003879	4.828-	482.829-
5107286708	TM/20E#0163867	27.12.2021 *****	2000003879	2.897-	289.697-
5107286709	TM/20E#0004528	27.12.2021 *****	2000003879	2.897-	289.697-

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5107286718	TM/20E#0021230	27.12.2021 *****	2000003879	11.588-	1.158.788-
5107286724	TM/20E#0002931	27.12.2021 *****	2000003879	9.050-	904.982-
5107286845	TM/20E#0021472	27.12.2021 *****	2000003879	5.794-	579.394-
5107286860	TM/20E#0163956	27.12.2021 *****	2000003879	8.691-	869.091-
5107286930	TM/20E#0163933	27.12.2021 *****	2000003879	3.863-	386.263-
5107286932	TM/20E#0000725	27.12.2021 *****	2000003879	2.897-	289.697-
5107286940	TM/20E#0021301	27.12.2021 *****	2000003879	2.897-	289.697-
5107287018	TM/20E#0002388	27.12.2021 *****	2000003879	817-	81.675-
5107287019	TM/20E#0021395	27.12.2021 *****	2000003879	6.306-	630.590-
5107287138	TM/20E#0002933	27.12.2021 *****	2000003879	998-	99.825-
5107287140	TM/20E#0164023	27.12.2021 *****	2000003879	11.588-	1.158.788-
5107287146	TM/20E#0048570	27.12.2021 *****	2000003879	17.382-	1.738.183-
5107287148	TM/20E#0164030	27.12.2021 *****	2000003879	4.828-	482.829-
5107287283	TM/20E#0004540	27.12.2021 *****	2000003879	2.443-	244.328-
5107287295	TM/20E#0004541	27.12.2021 *****	2000003879	9.657-	965.657-
5107287331	TM/20E#0004534	27.12.2021 *****	2000003879	4.828-	482.829-
5107287334	TM/20E#0048579	27.12.2021 *****	2000003879	32.832-	3.283.234-
5107287335	TM/20E#0021242	27.12.2021 *****	2000003879	3.863-	386.263-
5107287353	TM/20E#0048638	27.12.2021 *****	2000003879	8.691-	869.091-
5107287438	TM/20E#0048925	27.12.2021 *****	2000003879	3.863-	386.263-
5107287439	TM/20E#0021411	27.12.2021 *****	2000003879	18.822-	1.882.218-

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5107287507	TM/20E#0048894	27.12.2021 *****	2000003879	2.897-	289.697-
5107287552	TM/20E#0048598	27.12.2021 *****	2000003879	6.760-	675.960-
5107287557	TM/20E#0164189	27.12.2021 *****	2000003879	1.931-	193.131-
5107287560	TM/20E#0006060	27.12.2021 *****	2000003879	4.828-	482.829-
5107287565	TM/20E#0006062	27.12.2021 *****	2000003879	8.691-	869.091-
5107287746	TM/20E#0021314	27.12.2021 *****	2000003879	4.828-	482.829-
5107287748	TM/20E#0164596	27.12.2021 *****	2000003879	9.657-	965.657-
5107287764	TM/20E#0164547	27.12.2021 *****	2000003879	4.828-	482.829-
5107287766	TM/20E#0164636	27.12.2021 *****	2000003879	1.774-	177.364-
5107287844	TM/20E#0164256	27.12.2021 *****	2000003879	4.619-	461.924-
5107287847	TM/20E#0164271	27.12.2021 *****	2000003879	1.931-	193.131-
5107287855	TM/20E#0021271	27.12.2021 *****	2000003879	966-	96.566-
5107287936	TM/20E#0021264	27.12.2021 *****	2000003879	3.863-	386.263-
5107287946	TM/20E#0002173	27.12.2021 *****	2000003879	3.863-	386.263-
5107287985	TM/20E#0021265	27.12.2021 *****	2000003879	3.863-	386.263-
5107287990	TM/20E#0164338	27.12.2021 *****	2000003879	3.036-	303.600-
5107288018	TM/20E#0164352	27.12.2021 *****	2000003879	1.222-	122.164-
5107288019	TM/20E#0164353	27.12.2021 *****	2000003879	1.159-	115.940-
5107288026	TM/20E#0002384	27.12.2021 *****	2000003879	612-	61.155-
5107288114	TM/20E#0021276	27.12.2021 *****	2000003879	3.863-	386.263-
5107288116	TM/20E#0048661	27.12.2021 *****	2000003879	5.794-	579.394-

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5107288176	TM/20E#0048664	27.12.2021 *****	2000003879	6.494-	649.387-
5107288178	TM/20E#0021286	27.12.2021 *****	2000003879	5.794-	579.394-
5107288179	TM/20E#0164408	27.12.2021 *****	2000003879	5.990-	598.950-
5107288182	TM/20E#0164497	27.12.2021 *****	2000003879	506-	50.600-
5107288187	TM/20E#0006051	27.12.2021 *****	2000003879	6.760-	675.960-
5107288189	TM/20E#0021297	27.12.2021 *****	2000003879	5.794-	579.394-
5107288325	TM/20E#0004545	27.12.2021 *****	2000003879	5.794-	579.394-
5107288330	TM/20E#0048696	27.12.2021 *****	2000003879	4.084-	408.375-
5107288362	TM/20E#0164610	27.12.2021 *****	2000003879	3.863-	386.263-
5107288410	TM/20E#0021364	27.12.2021 *****	2000003879	3.863-	386.263-
5107288448	TM/20E#0164481	27.12.2021 *****	2000003879	1.222-	122.164-
5107288452	TM/20E#0048687	27.12.2021 *****	2000003879	18.978-	1.897.822-
5107288454	TM/20E#0164483	27.12.2021 *****	2000003879	1.931-	193.131-
5107288455	TM/20E#0021295	27.12.2021 *****	2000003879	2.897-	289.697-
5107288456	TM/20E#0164493	27.12.2021 *****	2000003879	4.828-	482.829-
5107288576	TM/20E#0164509	27.12.2021 *****	2000003879	9.657-	965.657-
5107288586	TM/20E#0164724	27.12.2021 *****	2000003879	2.897-	289.697-
5107288608	TM/20E#0004547	27.12.2021 *****	2000003879	5.794-	579.394-
5107288610	TM/20E#0004548	27.12.2021 *****	2000003879	4.828-	482.829-
5107288616	TM/20E#0000730	27.12.2021 *****	2000003879	1.931-	193.131-
5107288617	TM/20E#0004549	27.12.2021 *****	2000003879	5.794-	579.394-

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5107288645	TM/20E#0021304	27.12.2021 *****	2000003879	3.863-	386.263-
5107288655	TM/20E#0048772	27.12.2021 *****	2000003879	966-	96.566-
5107288720	TM/20E#0021305	27.12.2021 *****	2000003879	4.828-	482.829-
5107288722	TM/20E#0164556	27.12.2021 *****	2000003879	2.021-	202.125-
5107288727	TM/20E#0021308	27.12.2021 *****	2000003879	2.543-	254.286-
5107288731	TM/20E#0048713	27.12.2021 *****	2000003879	15.354-	1.535.430-
5107288735	TM/20E#0002947	27.12.2021 *****	2000003879	2.208-	220.801-
5107288788	TM/20E#0021318	27.12.2021 *****	2000003879	1.931-	193.131-
5107288799	TM/20E#0006056	27.12.2021 *****	2000003879	8.691-	869.091-
5107288809	TM/20E#0021311	27.12.2021 *****	2000003879	6.444-	644.401-
5107288814	TM/20E#0048859	27.12.2021 *****	2000003879	17.622-	1.762.171-
5107288982	TM/20E#0048731	27.12.2021 *****	2000003879	6.760-	675.960-
5107288984	TM/20E#0004550	27.12.2021 *****	2000003879	3.863-	386.263-
5107288989	TM/20E#0164639	27.12.2021 *****	2000003879	5.794-	579.394-
5107289044	TM/20E#0021322	27.12.2021 *****	2000003879	3.863-	386.263-
5107289045	TM/20E#0164648	27.12.2021 *****	2000003879	2.897-	289.697-
5107289054	TM/20E#0048736	27.12.2021 *****	2000003879	2.897-	289.697-
5107289110	TM/20E#0164664	27.12.2021 *****	2000003879	5.794-	579.394-
5107289114	TM/20E#0048740	27.12.2021 *****	2000003879	6.760-	675.960-
5107289210	TM/20E#0001038	27.12.2021 *****	2000003879	2.897-	289.697-
5107289233	TM/20E#0048747	27.12.2021 *****	2000003879	4.039-	403.871-

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5107289234	TM/20E#0164693	27.12.2021 *****	2000003879	2.897-	289.697-
5107289236	TM/20E#0001037	27.12.2021 *****	2000003879	3.863-	386.263-
5107289237	TM/20E#0006055	27.12.2021 *****	2000003879	2.897-	289.697-
5107289240	TM/20E#0021331	27.12.2021 *****	2000003879	4.828-	482.829-
5107289333	TM/20E#0164707	27.12.2021 *****	2000003879	1.931-	193.131-
5107289397	TM/20E#0021387	27.12.2021 *****	2000003879	1.931-	193.131-
5107289408	TM/20E#0021334	27.12.2021 *****	2000003879	1.931-	193.131-
5107289428	TM/20E#0021335	27.12.2021 *****	2000003879	2.070-	206.966-
5107289434	TM/20E#0004553	27.12.2021 *****	2000003879	4.828-	482.829-
5107289444	TM/20E#0021336	27.12.2021 *****	2000003879	1.931-	193.131-
5107289446	TM/20E#0021337	27.12.2021 *****	2000003879	9.203-	920.288-
5107289504	TM/20E#0021340	27.12.2021 *****	2000003879	3.863-	386.263-
5107289511	TM/20E#0048774	27.12.2021 *****	2000003879	7.725-	772.526-
5107289512	TM/20E#0021342	27.12.2021 *****	2000003879	4.828-	482.829-
5107289520	TM/20E#0021345	27.12.2021 *****	2000003879	4.375-	437.459-
5107289521	TM/20E#0021346	27.12.2021 *****	2000003879	1.931-	193.131-
5107289526	TM/20E#0021375	27.12.2021 *****	2000003879	3.863-	386.263-
5107289532	TM/20E#0021377	27.12.2021 *****	2000003879	3.863-	386.263-
5107289574	TM/20E#0164755	27.12.2021 *****	2000003879	2.897-	289.697-
5107289577	TM/20E#0006057	27.12.2021 *****	2000003879	4.828-	482.829-
5107289583	TM/20E#0048781	27.12.2021 *****	2000003879	5.794-	579.394-

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5107289620	TM/20E#0021350	27.12.2021 *****	2000003879	10.508-	1.050.761-
5107289630	TM/20E#0021352	27.12.2021 *****	2000003879	3.863-	386.263-
5107289653	TM/20E#0164779	27.12.2021 *****	2000003879	4.828-	482.829-
5107289666	TM/20E#0021351	27.12.2021 *****	2000003879	7.725-	772.526-
5107289676	TM/20E#0001040	27.12.2021 *****	2000003879	4.670-	467.037-
5107289727	TM/20E#0021353	27.12.2021 *****	2000003879	2.897-	289.697-
5107289734	TM/20E#0021382	27.12.2021 *****	2000003879	2.897-	289.697-
5107289735	TM/20E#0001042	27.12.2021 *****	2000003879	998-	99.825-
5107289743	TM/20E#0164963	27.12.2021 *****	2000003879	5.794-	579.394-
5107289777	TM/20E#0048796	27.12.2021 *****	2000003879	672-	67.155-
5107289782	TM/20E#0021354	27.12.2021 *****	2000003879	2.897-	289.697-
5107289799	TM/20E#0021359	27.12.2021 *****	2000003879	2.897-	289.697-
5107289805	TM/20E#0048820	27.12.2021 *****	2000003879	7.272-	727.156-
5107289861	TM/20E#0002387	27.12.2021 *****	2000003879	552-	55.200-
5107289871	TM/20E#0021356	27.12.2021 *****	2000003879	1.931-	193.131-
5107289872	TM/20E#0048811	27.12.2021 *****	2000003879	9.657-	965.657-
5107289877	TM/20E#0021357	27.12.2021 *****	2000003879	4.828-	482.829-
5107289889	TM/20E#0021358	27.12.2021 *****	2000003879	3.863-	386.263-
5107289913	TM/20E#0164932	27.12.2021 *****	2000003879	3.863-	386.263-
5107289915	TM/20E#0164933	27.12.2021 *****	2000003879	5.794-	579.394-
5107289917	TM/20E#0048892	27.12.2021 *****	2000003879	4.828-	482.829-

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5107289919	TM/20E#0048893	27.12.2021 *****	2000003879	9.657-	965.657-
5107289922	TM/20E#0021362	27.12.2021 *****	2000003879	3.863-	386.263-
5107289931	TM/20E#0021367	27.12.2021 *****	2000003879	3.587-	358.732-
5107289935	TM/20E#0021369	27.12.2021 *****	2000003879	9.657-	965.657-
5107289941	TM/20E#0048831	27.12.2021 *****	2000003879	2.897-	289.697-
5107289956	TM/20E#0021365	27.12.2021 *****	2000003879	1.931-	193.131-
5107289963	TM/20E#0048832	27.12.2021 *****	2000003879	3.863-	386.263-
5107289968	TM/20E#0048835	27.12.2021 *****	2000003879	2.897-	289.697-
5107289970	TM/20E#0004554	27.12.2021 *****	2000003879	9.657-	965.657-
5107289991	TM/20E#0001041	27.12.2021 *****	2000003879	2.897-	289.697-
5107289999	TM/20E#0002178	27.12.2021 *****	2000003879	8.691-	869.091-
5107290004	TM/20E#0000731	27.12.2021 *****	2000003879	1.931-	193.131-
5107290010	TM/20E#0021368	27.12.2021 *****	2000003879	1.931-	193.131-
5107290026	TM/20E#0021371	27.12.2021 *****	2000003879	2.897-	289.697-
5107290031	TM/20E#0048864	27.12.2021 *****	2000003879	17.382-	1.738.183-
5107290040	TM/20E#0165542	27.12.2021 *****	2000003879	8.691-	869.091-
5107290059	TM/20E#0164884	27.12.2021 *****	2000003879	1.931-	193.131-
5107290066	TM/20E#0048867	27.12.2021 *****	2000003879	2.897-	289.697-
5107290075	TM/20E#0021381	27.12.2021 *****	2000003879	5.794-	579.394-
5107290077	TM/20E#0048898	27.12.2021 *****	2000003879	8.691-	869.091-
5107290080	TM/20E#0021372	27.12.2021 *****	2000003879	2.897-	289.697-

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5107290089	TM/20E#0002190	27.12.2021 *****	2000003879	2.897-	289.697-
5107290092	TM/20E#0021477	27.12.2021 *****	2000003879	3.863-	386.263-
5107290104	TM/20E#0002950	27.12.2021 *****	2000003879	2.897-	289.697-
5107290121	TM/20E#0021373	27.12.2021 *****	2000003879	1.931-	193.131-
5107290144	TM/20E#0164911	27.12.2021 *****	2000003879	5.794-	579.394-
5107290147	TM/20E#0048884	27.12.2021 *****	2000003879	8.691-	869.091-
5107290153	TM/20E#0164921	27.12.2021 *****	2000003879	1.615-	161.548-
5107290157	TM/20E#0164927	27.12.2021 *****	2000003879	1.222-	122.164-
5107290160	TM/20E#0002179	27.12.2021 *****	2000003879	1.931-	193.131-
5107290161	TM/20E#0164915	27.12.2021 *****	2000003879	11.588-	1.158.788-
5107290172	TM/20E#0021419	27.12.2021 *****	2000003879	2.897-	289.697-
5107290175	TM/20E#0048942	27.12.2021 *****	2000003879	6.760-	675.960-
5107290180	TM/20E#0021378	27.12.2021 *****	2000003879	6.542-	654.183-
5107290192	TM/20E#0021379	27.12.2021 *****	2000003879	16.416-	1.641.617-
5107290240	TM/20E#0164949	27.12.2021 *****	2000003879	14.485-	1.448.486-
5107290250	TM/20E#0021460	27.12.2021 *****	2000003879	1.419-	141.929-
5107290276	TM/20E#0021389	27.12.2021 *****	2000003879	1.931-	193.131-
5107290283	TM/20E#0048935	27.12.2021 *****	2000003879	2.897-	289.697-
5107290284	TM/20E#0048936	27.12.2021 *****	2000003879	13.519-	1.351.920-
5107290326	TM/20E#0021401	27.12.2021 *****	2000003879	5.794-	579.394-
5107290384	TM/20E#0006065	27.12.2021 *****	2000003879	966-	96.566-

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5107290395	TM/20E#0048994	27.12.2021 *****	2000003879	11.588-	1.158.788-
5107290405	TM/20E#0006068	27.12.2021 *****	2000003879	4.828-	482.829-
5107290410	TM/20E#0021422	27.12.2021 *****	2000003879	1.222-	122.164-
5107290448	TM/20E#0021414	27.12.2021 *****	2000003879	1.931-	193.131-
5107290455	TM/20E#0021416	27.12.2021 *****	2000003879	1.835-	183.464-
5107290460	TM/20E#0021417	27.12.2021 *****	2000003879	2.897-	289.697-
5107290481	TM/20E#0048933	27.12.2021 *****	2000003879	16.416-	1.641.617-
5107290485	TM/20E#0165474	27.12.2021 *****	2000003879	674-	67.375-
5107290492	TM/20E#0000733	27.12.2021 *****	2000003879	1.931-	193.131-
5107290529	TM/20E#0002182	27.12.2021 *****	2000003879	3.863-	386.263-
5107290532	TM/20E#0165122	27.12.2021 *****	2000003879	11.588-	1.158.788-
5107290533	TM/20E#0002951	27.12.2021 *****	2000003879	1.931-	193.131-
5107290534	TM/20E#0021421	27.12.2021 *****	2000003879	4.119-	411.861-
5107290566	TM/20E#0165357	27.12.2021 *****	2000003879	966-	96.566-
5107290569	TM/20E#0165358	27.12.2021 *****	2000003879	1.931-	193.131-
5107290573	TM/20E#0049026	27.12.2021 *****	2000003879	16.108-	1.610.810-
5107290641	TM/20E#0021425	27.12.2021 *****	2000003879	3.863-	386.263-
5107290672	TM/20E#0002952	27.12.2021 *****	2000003879	2.897-	289.697-
5107290684	TM/20E#0165492	27.12.2021 *****	2000003879	5.794-	579.394-
5107290733	TM/20E#0049061	27.12.2021 *****	2000003879	2.897-	289.697-
5107290756	TM/20E#0165232	27.12.2021 *****	2000003879	5.794-	579.394-

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5107290906	TM/20E#0006074	27.12.2021 *****	2000003879	3.036-	303.600-
5107290955	TM/20E#0165446	27.12.2021 *****	2000003879	1.104-	110.400-
5107290971	TM/20E#0002393	27.12.2021 *****	2000003879	2.234-	223.364-
5107290972	TM/20E#0021463	27.12.2021 *****	2000003879	7.725-	772.526-
5107291016	TM/20E#0049040	27.12.2021 *****	2000003879	5.794-	579.394-
5107291030	TM/20E#0049047	27.12.2021 *****	2000003879	11.588-	1.158.788-
5107291033	TM/20E#0049048	27.12.2021 *****	2000003879	966-	96.566-
5107291159	TM/20E#0002394	27.12.2021 *****	2000003879	2.897-	289.697-
5107291160	TM/20E#0021475	27.12.2021 *****	2000003879	1.222-	122.164-
5107291164	TM/20E#0165551	27.12.2021 *****	2000003879	780-	78.045-
5107291225	TM/20E#0165473	27.12.2021 *****	2000003879	8.691-	869.091-
5107291234	TM/20E#0021457	27.12.2021 *****	2000003879	3.863-	386.263-
5107291237	TM/20E#0006071	27.12.2021 *****	2000003879	5.794-	579.394-
5107291244	TM/20E#0021458	27.12.2021 *****	2000003879	5.794-	579.394-
5107291280	TM/20E#0006075	27.12.2021 *****	2000003879	966-	96.566-
5107291287	TM/20E#0165515	27.12.2021 *****	2000003879	808-	80.774-
5107291289	TM/20E#0002954	27.12.2021 *****	2000003879	2.326-	232.564-
5107291312	TM/20E#0165478	27.12.2021 *****	2000003879	1.931-	193.131-
5107291315	TM/20E#0165479	27.12.2021 *****	2000003879	3.863-	386.263-
5107291368	TM/20E#0021474	27.12.2021 *****	2000003879	1.931-	193.131-
5107291384	TM/20E#0021467	27.12.2021 *****	2000003879	9.657-	965.657-

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5107291417	TM/20E#0165510	27.12.2021 *****	2000003879	10.622-	1.062.223-
5107291440	TM/20E#0049071	27.12.2021 *****	2000003879	4.862-	486.166-
5107291449	TM/20E#0002956	27.12.2021 *****	2000003879	12.554-	1.255.354-
5107291488	TM/20E#0165523	27.12.2021 *****	2000003879	3.863-	386.263-
5107291489	TM/20E#0165524	27.12.2021 *****	2000003879	3.863-	386.263-
5107291579	TM/20E#0165560	27.12.2021 *****	2000003879	4.828-	482.829-
5107372604	TM/20E#0006120	30.12.2021 *****	2000003879	1.931-	193.131-
5107381262	TM/20E#0021600	30.12.2021 *****	2000003879	3.863-	386.263-
5107382555	TM/20E#0166312	30.12.2021 *****	2000003879	5.794-	579.394-
5107382622	TM/20E#0167506	30.12.2021 *****	2000003879	552-	55.200-
5107383449	TM/20E#0166413	30.12.2021 *****	2000003879	3.955-	395.497-
5107383693	TM/20E#0021580	30.12.2021 *****	2000003879	1.931-	193.131-
5107383695	TM/20E#0021581	30.12.2021 *****	2000003879	2.897-	289.697-
5107383724	TM/20E#0166518	30.12.2021 *****	2000003879	4.828-	482.829-
5107384226	TM/20E#0021609	30.12.2021 *****	2000003879	7.725-	772.526-
5107384228	TM/20E#0021610	30.12.2021 *****	2000003879	1.931-	193.131-
5107384612	TM/20E#0021618	30.12.2021 *****	2000003879	612-	61.155-
5107384623	TM/20E#0021619	30.12.2021 *****	2000003879	1.222-	122.164-
5107384891	TM/20E#0021586	30.12.2021 *****	2000003879	4.828-	482.829-
5107385230	TM/20E#0166421	30.12.2021 *****	2000003879	2.530-	253.035-
5107387008	TM/20E#0049295	30.12.2021 *****	2000003879	2.897-	289.697-

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5107387050	TM/20E#0166289	30.12.2021 *****	2000003879	4.828-	482.829-
5107387061	TM/20E#0021582	30.12.2021 *****	2000003879	6.760-	675.960-
5107387062	TM/20E#0006110	30.12.2021 *****	2000003879	2.897-	289.697-
5107387063	TM/20E#0006111	30.12.2021 *****	2000003879	1.222-	122.164-
5107387095	TM/20E#0000986	30.12.2021 *****	2000003879	5.440-	543.983-
5107387160	TM/20E#0166316	30.12.2021 *****	2000003879	4.828-	482.829-
5107387184	TM/20E#0021585	30.12.2021 *****	2000003879	2.897-	289.697-
5107387208	TM/20E#0167413	30.12.2021 *****	2000003879	5.794-	579.394-
5107387227	TM/20E#0021587	30.12.2021 *****	2000003879	2.446-	244.618-
5107387232	TM/20E#0166332	30.12.2021 *****	2000003879	966-	96.566-
5107387250	TM/20E#0021588	30.12.2021 *****	2000003879	1.931-	193.131-
5107387272	TM/20E#0021589	30.12.2021 *****	2000003879	2.897-	289.697-
5107387285	TM/20E#0001051	30.12.2021 *****	2000003879	2.897-	289.697-
5107387306	TM/20E#0166391	30.12.2021 *****	2000003879	3.863-	386.263-
5107387313	TM/20E#0166367	30.12.2021 *****	2000003879	1.931-	193.131-
5107387326	TM/20E#0166376	30.12.2021 *****	2000003879	4.828-	482.829-
5107387327	TM/20E#0166377	30.12.2021 *****	2000003879	1.931-	193.131-
5107387329	TM/20E#0006113	30.12.2021 *****	2000003879	3.667-	366.683-
5107387355	TM/20E#0021591	30.12.2021 *****	2000003879	6.760-	675.960-
5107387357	TM/20E#0166384	30.12.2021 *****	2000003879	1.931-	193.131-
5107387361	TM/20E#0049336	30.12.2021 *****	2000003879	8.691-	869.091-

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5107387376	TM/20E#0049335	30.12.2021 *****	2000003879	1.931-	193.131-
5107387387	TM/20E#0166800	30.12.2021 *****	2000003879	9.720-	971.960-
5107387393	TM/20E#0049338	30.12.2021 *****	2000003879	5.794-	579.394-
5107387402	TM/20E#0006117	30.12.2021 *****	2000003879	2.897-	289.697-
5107387408	TM/20E#0021595	30.12.2021 *****	2000003879	3.863-	386.263-
5107387419	TM/20E#0021759	30.12.2021 *****	2000003879	612-	61.155-
5107387436	TM/20E#0021596	30.12.2021 *****	2000003879	2.897-	289.697-
5107387482	TM/20E#0166451	30.12.2021 *****	2000003879	1.222-	122.164-
5107387487	TM/20E#0021604	30.12.2021 *****	2000003879	966-	96.566-
5107387488	TM/20E#0021598	30.12.2021 *****	2000003879	966-	96.566-
5107387489	TM/20E#0049350	30.12.2021 *****	2000003879	9.657-	965.657-
5107387491	TM/20E#0006115	30.12.2021 *****	2000003879	3.863-	386.263-
5107387503	TM/20E#0049394	30.12.2021 *****	2000003879	966-	96.566-
5107387509	TM/20E#0049356	30.12.2021 *****	2000003879	29.935-	2.993.537-
5107387546	TM/20E#0021602	30.12.2021 *****	2000003879	966-	96.566-
5107387553	TM/20E#0021603	30.12.2021 *****	2000003879	2.760-	276.001-
5107387569	TM/20E#0049370	30.12.2021 *****	2000003879	966-	96.566-
5107387579	TM/20E#0021605	30.12.2021 *****	2000003879	6.760-	675.960-
5107387598	TM/20E#0166868	30.12.2021 *****	2000003879	966-	96.566-
5107387640	TM/20E#0021608	30.12.2021 *****	2000003879	2.443-	244.328-
5107387644	TM/20E#0006118	30.12.2021 *****	2000003879	1.931-	193.131-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107387649	TM/20E#0049383	30.12.2021 *****	2000003879	2.015-	201.465-
5107387658	TM/20E#0166474	30.12.2021 *****	2000003879	1.931-	193.131-
5107387671	TM/20E#0049477	30.12.2021 *****	2000003879	5.944-	594.440-
5107387696	TM/20E#0049388	30.12.2021 *****	2000003879	5.794-	579.394-
5107387698	TM/20E#0002409	30.12.2021 *****	2000003879	966-	96.566-
5107387713	TM/20E#0006119	30.12.2021 *****	2000003879	966-	96.566-
5107387731	TM/20E#0021612	30.12.2021 *****	2000003879	5.772-	577.245-
5107387749	TM/20E#0021613	30.12.2021 *****	2000003879	808-	80.774-
5107387761	TM/20E#0002410	30.12.2021 *****	2000003879	1.931-	193.131-
5107387764	TM/20E#0166502	30.12.2021 *****	2000003879	4.828-	482.829-
5107387768	TM/20E#0000988	30.12.2021 *****	2000003879	6.760-	675.960-
5107387778	TM/20E#0021684	30.12.2021 *****	2000003879	612-	61.155-
5107387785	TM/20E#0021685	30.12.2021 *****	2000003879	2.897-	289.697-
5107387801	TM/20E#0021635	30.12.2021 *****	2000003879	2.029-	202.938-
5107387830	TM/20E#0166516	30.12.2021 *****	2000003879	2.897-	289.697-
5107387871	TM/20E#0021617	30.12.2021 *****	2000003879	612-	61.155-
5107387877	TM/20E#0166535	30.12.2021 *****	2000003879	6.760-	675.960-
5107387889	TM/20E#0166539	30.12.2021 *****	2000003879	9.657-	965.657-
5107387921	TM/20E#0166544	30.12.2021 *****	2000003879	1.931-	193.131-
5107387932	TM/20E#0049420	30.12.2021 *****	2000003879	1.772-	177.188-
5107387953	TM/20E#0166566	30.12.2021 *****	2000003879	1.931-	193.131-

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5107387976	TM/20E#0002988	30.12.2021 *****	2000003879	5.108-	510.818-
5107387977	TM/20E#0167416	30.12.2021 *****	2000003879	10.622-	1.062.223-
5107387978	TM/20E#0167417	30.12.2021 *****	2000003879	10.622-	1.062.223-
5107387979	TM/20E#0021761	30.12.2021 *****	2000003879	2.897-	289.697-
5107387988	TM/20E#0166575	30.12.2021 *****	2000003879	2.897-	289.697-
5107388023	TM/20E#0166592	30.12.2021 *****	2000003879	1.940-	193.985-
5107388043	TM/20E#0002412	30.12.2021 *****	2000003879	966-	96.566-
5107388070	TM/20E#0000989	30.12.2021 *****	2000003879	2.897-	289.697-
5107388082	TM/20E#0166613	30.12.2021 *****	2000003879	7.725-	772.526-
5107388104	TM/20E#0006121	30.12.2021 *****	2000003879	4.828-	482.829-
5107388193	TM/20E#0166657	30.12.2021 *****	2000003879	8.691-	869.091-
5107388222	TM/20E#0049628	30.12.2021 *****	2000003879	8.694-	869.358-
5107388266	TM/20E#0166719	30.12.2021 *****	2000003879	2.162-	216.201-
5107388288	TM/20E#0166686	30.12.2021 *****	2000003879	4.828-	482.829-
5107388301	TM/20E#0001067	30.12.2021 *****	2000003879	3.863-	386.263-
5107388329	TM/20E#0166711	30.12.2021 *****	2000003879	1.012-	101.200-
5107388353	TM/20E#0021642	30.12.2021 *****	2000003879	4.790-	479.013-
5107388362	TM/20E#0167503	30.12.2021 *****	2000003879	966-	96.566-
5107388369	TM/20E#0021644	30.12.2021 *****	2000003879	5.444-	544.436-
5107388450	TM/20E#0166788	30.12.2021 *****	2000003879	12.554-	1.255.354-
5107388455	TM/20E#0002419	30.12.2021 *****	2000003879	3.863-	386.263-

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5107388457	TM/20E#0006131	30.12.2021 *****	2000003879	3.993-	399.300-
5107388458	TM/20E#0002979	30.12.2021 *****	2000003879	3.863-	386.263-
5107388486	TM/20E#0006125	30.12.2021 *****	2000003879	966-	96.566-
5107388491	TM/20E#0002415	30.12.2021 *****	2000003879	6.760-	675.960-
5107388500	TM/20E#0002416	30.12.2021 *****	2000003879	4.638-	463.760-
5107388724	TM/20E#0002977	30.12.2021 *****	2000003879	1.931-	193.131-
5107388726	TM/20E#0166906	30.12.2021 *****	2000003879	2.760-	276.001-
5107388761	TM/20E#0021679	30.12.2021 *****	2000003879	3.252-	325.247-
5107388852	TM/20E#0001057	30.12.2021 *****	2000003879	1.223-	122.309-
5107388918	TM/20E#0166969	30.12.2021 *****	2000003879	2.443-	244.328-
5107389085	TM/20E#0167426	30.12.2021 *****	2000003879	8.469-	846.945-
5107389087	TM/20E#0049611	30.12.2021 *****	2000003879	15.451-	1.545.051-
5107389104	TM/20E#0021695	30.12.2021 *****	2000003879	1.222-	122.164-
5107389204	TM/20E#0021707	30.12.2021 *****	2000003879	1.222-	122.164-
5107389277	TM/20E#0167125	30.12.2021 *****	2000003879	8.691-	869.091-
5107389319	TM/20E#0006135	30.12.2021 *****	2000003879	1.931-	193.131-
5107389320	TM/20E#0167149	30.12.2021 *****	2000003879	3.131-	313.094-
5107389547	TM/20E#0167241	30.12.2021 *****	2000003879	2.443-	244.328-
5107389575	TM/20E#0167250	30.12.2021 *****	2000003879	506-	50.600-
5107389579	TM/20E#0002425	30.12.2021 *****	2000003879	2.897-	289.697-
5107389596	TM/20E#0167302	30.12.2021 *****	2000003879	2.897-	289.697-

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5107389600	A4488	30.12.2021 *****	2000003879	2.029-	202.938-
5107389601	TM/20E#0167259	30.12.2021 *****	2000003879	6.760-	675.960-
5107389634	TM/20E#0167270	30.12.2021 *****	2000003879	808-	80.774-
5107389659	TM/20E#0049572	30.12.2021 *****	2000003879	7.725-	772.526-
5107389681	TM/20E#0167290	30.12.2021 *****	2000003879	1.222-	122.164-
5107389717	TM/20E#0021726	30.12.2021 *****	2000003879	1.835-	183.464-
5107389731	TM/20E#0006139	30.12.2021 *****	2000003879	2.038-	203.839-
5107389741	TM/20E#0167317	30.12.2021 *****	2000003879	4.828-	482.829-
5107389748	TM/20E#0000742	30.12.2021 *****	2000003879	7.725-	772.526-
5107389772	TM/20E#0167495	30.12.2021 *****	2000003879	3.961-	396.069-
5107389828	TM/20E#0167420	30.12.2021 *****	2000003879	4.218-	421.751-
5107390093	TM/20E#0006142	30.12.2021 *****	2000003879	1.931-	193.131-
5107390139	TM/20E#0021760	30.12.2021 *****	2000003879	2.974-	297.440-
5107390142	TM/20E#0049606	30.12.2021 *****	2000003879	2.897-	289.697-
5107390190	TM/20E#0049607	30.12.2021 *****	2000003879	5.794-	579.394-
5107390203	TM/20E#0049612	30.12.2021 *****	2000003879	10.622-	1.062.223-
5107390207	TM/20E#0167428	30.12.2021 *****	2000003879	9.657-	965.657-
5107390214	TM/20E#0049608	30.12.2021 *****	2000003879	7.725-	772.526-
5107390228	TM/20E#0167419	30.12.2021 *****	2000003879	10.622-	1.062.223-
5107390244	TM/20E#0021762	30.12.2021 *****	2000003879	966-	96.566-
5107390266	TM/20E#0049609	30.12.2021 *****	2000003879	7.725-	772.526-

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5107390302	TM/20E#0167424	30.12.2021 *****	2000003879	6.760-	675.960-
5107390324	TM/20E#0049610	30.12.2021 *****	2000003879	8.231-	823.126-
5107390346	TM/20E#0049616	30.12.2021 *****	2000003879	10.622-	1.062.223-
5107390350	TM/20E#0049617	30.12.2021 *****	2000003879	2.530-	253.000-
5107390387	TM/20E#0021763	30.12.2021 *****	2000003879	966-	96.566-
5107390389	TM/20E#0167429	30.12.2021 *****	2000003879	4.461-	446.131-
5107390466	TM/20E#0167436	30.12.2021 *****	2000003879	7.725-	772.526-
5107390473	TM/20E#0049614	30.12.2021 *****	2000003879	4.828-	482.829-
5107390499	TM/20E#0167438	30.12.2021 *****	2000003879	2.897-	289.697-
5107390500	TM/20E#0049615	30.12.2021 *****	2000003879	22.210-	2.221.011-
5107390520	TM/20E#0049618	30.12.2021 *****	2000003879	3.863-	386.263-
5107390525	TM/20E#0006141	30.12.2021 *****	2000003879	1.931-	193.131-
5107390539	TM/20E#0049619	30.12.2021 *****	2000003879	3.863-	386.263-
5107390562	TM/20E#0021766	30.12.2021 *****	2000003879	2.897-	289.697-
5107390587	TM/20E#0167444	30.12.2021 *****	2000003879	1.931-	193.131-
5107390607	TM/20E#0049620	30.12.2021 *****	2000003879	37.851-	3.785.086-
5107390643	TM/20E#0049621	30.12.2021 *****	2000003879	966-	96.566-
5107390653	TM/20E#0049623	30.12.2021 *****	2000003879	1.931-	193.131-
5107390656	TM/20E#0049622	30.12.2021 *****	2000003879	3.863-	386.263-
5107390663	TM/20E#0021768	30.12.2021 *****	2000003879	3.863-	386.263-
5107390683	TM/20E#0167448	30.12.2021 *****	2000003879	4.828-	482.829-

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5107390712	TM/20E#0167449	30.12.2021 *****	2000003879	6.050-	604.992-
5107390723	TM/20E#0167451	30.12.2021 *****	2000003879	4.828-	482.829-
5107390747	TM/20E#0049625	30.12.2021 *****	2000003879	2.897-	289.697-
5107390751	TM/20E#0049626	30.12.2021 *****	2000003879	6.859-	685.912-
5107390772	TM/20E#0049630	30.12.2021 *****	2000003879	8.691-	869.091-
5107390786	TM/20E#0049627	30.12.2021 *****	2000003879	29.801-	2.980.146-
5107390799	TM/20E#0167458	30.12.2021 *****	2000003879	4.154-	415.439-
5107390804	TM/20E#0167455	30.12.2021 *****	2000003879	3.863-	386.263-
5107390806	TM/20E#0006143	30.12.2021 *****	2000003879	4.828-	482.829-
5107390837	TM/20E#0167465	30.12.2021 *****	2000003879	966-	96.566-
5107390860	TM/20E#0167466	30.12.2021 *****	2000003879	2.897-	289.697-
5107390892	TM/20E#0167463	30.12.2021 *****	2000003879	4.828-	482.829-
5107390893	TM/20E#0021769	30.12.2021 *****	2000003879	1.615-	161.548-
5107390964	TM/20E#0002428	30.12.2021 *****	2000003879	3.231-	323.070-
5107390967	TM/20E#0049631	30.12.2021 *****	2000003879	966-	96.566-
5107390969	TM/20E#0021770	30.12.2021 *****	2000003879	3.056-	305.627-
5107390975	TM/20E#0167468	30.12.2021 *****	2000003879	2.784-	278.389-
5107390979	TM/20E#0167469	30.12.2021 *****	2000003879	1.931-	193.131-
5107390989	TM/20E#0002990	30.12.2021 *****	2000003879	15.394-	1.539.390-
5107390999	TM/20E#0049634	30.12.2021 *****	2000003879	5.794-	579.394-
5107391012	TM/20E#0021771	30.12.2021 *****	2000003879	8.199-	819.856-

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5107391015	TM/20E#0167472	30.12.2021 *****	2000003879	14.485-	1.448.486-
5107391065	TM/20E#0167470	30.12.2021 *****	2000003879	7.725-	772.526-
5107391068	TM/20E#0167471	30.12.2021 *****	2000003879	1.222-	122.164-
5107391074	TM/20E#0167473	30.12.2021 *****	2000003879	4.828-	482.829-
5107391089	TM/20E#0167474	30.12.2021 *****	2000003879	4.828-	482.829-
5107391122	TM/20E#0167479	30.12.2021 *****	2000003879	1.931-	193.131-
5107391186	TM/20E#0167491	30.12.2021 *****	2000003879	4.828-	482.829-
5107391229	TM/20E#0167497	30.12.2021 *****	2000003879	13.519-	1.351.920-
5107391242	TM/20E#0049636	30.12.2021 *****	2000003879	6.856-	685.589-
5107391254	TM/20E#0167498	30.12.2021 *****	2000003879	1.104-	110.400-
5107391274	TM/20E#0167507	30.12.2021 *****	2000003879	2.897-	289.697-
5107391390	TM/20E#0167528	30.12.2021 *****	2000003879	4.828-	482.829-
5107391465	TM/20E#0167519	30.12.2021 *****	2000003879	7.725-	772.526-
5107391536	TM/20E#0167524	30.12.2021 *****	2000003879	2.897-	289.697-
5107391571	TM/20E#0000991	30.12.2021 *****	2000003879	966-	96.566-
5107391593	TM/20E#0049643	30.12.2021 *****	2000003879	7.493-	749.250-
5107391594	TM/20E#0021778	30.12.2021 *****	2000003879	2.423-	242.322-
5107391626	TM/20E#0021780	30.12.2021 *****	2000003879	2.029-	202.938-
5107391671	TM/20E#0006146	30.12.2021 *****	2000003879	1.222-	122.164-
5107391713	TM/20E#0021781	30.12.2021 *****	2000003879	808-	80.774-
5107391714	TM/20E#0167538	30.12.2021 *****	2000003879	2.897-	289.697-

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5107391753	TM/20E#0167541	30.12.2021 *****	2000003879	2.319-	231.880-
5107391888	TM/20E#0167554	30.12.2021 *****	2000003879	1.222-	122.164-
5107391900	TM/20E#0167556	30.12.2021 *****	2000003879	2.029-	202.938-
5107392019	TM/20E#0167567	30.12.2021 *****	2000003879	4.554-	455.400-
5107392027	TM/20E#0167568	30.12.2021 *****	2000003879	6.760-	675.960-
5107392030	TM/20E#0049654	30.12.2021 *****	2000003879	33.973-	3.397.319-
5107392088	TM/20E#0167574	30.12.2021 *****	2000003879	5.794-	579.394-
5107392093	TM/20E#0049656	30.12.2021 *****	2000003879	8.691-	869.091-
5107392124	TM/20E#0167600	30.12.2021 *****	2000003879	7.725-	772.526-
5107392127	TM/20E#0021787	30.12.2021 *****	2000003879	2.897-	289.697-
5107392132	TM/20E#0021785	30.12.2021 *****	2000003879	3.863-	386.263-
5107392135	TM/20E#0021786	30.12.2021 *****	2000003879	3.231-	323.096-
5107392145	TM/20E#0021788	30.12.2021 *****	2000003879	2.326-	232.564-
5107392149	TM/20E#0167607	30.12.2021 *****	2000003879	5.794-	579.394-
5107392159	TM/20E#0002431	30.12.2021 *****	2000003879	1.222-	122.164-
5107392166	TM/20E#0049670	30.12.2021 *****	2000003879	3.863-	386.263-
5107392168	TM/20E#0021791	30.12.2021 *****	2000003879	808-	80.774-
5107392188	TM/20E#0006148	30.12.2021 *****	2000003879	2.423-	242.322-
5107392217	TM/20E#0021797	30.12.2021 *****	2000003879	2.897-	289.697-
5107392221	TM/20E#0167637	30.12.2021 *****	2000003879	8.691-	869.091-
5107392224	TM/20E#0021795	30.12.2021 *****	2000003879	5.794-	579.394-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107392241	TM/20E#0021796	30.12.2021 *****	2000003879	5.282-	528.191-
5107392257	TM/20E#0167639	30.12.2021 *****	2000003879	4.067-	406.681-
5107392271	TM/20E#0006149	30.12.2021 *****	2000003879	1.159-	115.940-
5107392274	TM/20E#0049678	30.12.2021 *****	2000003879	2.995-	299.475-
5107392306	TM/20E#0049685	30.12.2021 *****	2000003879	4.828-	482.829-
5107414215	A4488	30.12.2021 *****	2000003879	2.029	202.938
5107419161	TM/20E#0006172	31.12.2021 *****	2000003879	2.443-	244.328-
5107424611	TM/20E#0167667	31.12.2021 *****	2000003879	4.828-	482.829-
5107426969	TM/20E#0167661	31.12.2021 *****	2000003879	2.897-	289.697-
5107427109	TM/20E#0004584	31.12.2021 *****	2000003879	6.660-	666.019-
5107427178	TM/20E#0167744	31.12.2021 *****	2000003879	1.656-	165.601-
5107427297	TM/20E#0021804	31.12.2021 *****	2000003879	2.443-	244.328-
5107427353	TM/20E#0167914	31.12.2021 *****	2000003879	14.485-	1.448.486-
5107427607	TM/20E#0021816	31.12.2021 *****	2000003879	4.887-	488.655-
5107428879	TM/20E#0021888	31.12.2021 *****	2000003879	6.108-	610.819-
5107429006	TM/20E#0167969	31.12.2021 *****	2000003879	3.544-	354.376-
5107429073	TM/20E#0006165	31.12.2021 *****	2000003879	4.286-	428.594-
5107429147	TM/20E#0168162	31.12.2021 *****	2000003879	9.657-	965.657-
5107429227	TM/20E#0021917	31.12.2021 *****	2000003879	2.227-	222.703-
5107430360	TM/20E#0168166	31.12.2021 *****	2000003879	966-	96.566-
5107430365	TM/20E#0168169	31.12.2021 *****	2000003879	1.518-	151.800-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107430525	TM/20E#0168189	31.12.2021 *****	2000003879	4.828-	482.829-
5107433944	CP/20E#0000685	31.12.2021 *****	2000003879	1.610-	161.000-
5107442621	TM/20E#0168285	31.12.2021 *****	2000003879	3.544-	354.376-
5107442854	TM/20E#0168358	31.12.2021 *****	2000003879	966-	96.566-
5107442864	TM/20E#0168351	31.12.2021 *****	2000003879	7.725-	772.526-
5107442880	TM/20E#0168353	31.12.2021 *****	2000003879	9.657-	965.657-
5107442967	TM/20E#0021956	31.12.2021 *****	2000003879	2.443-	244.328-
5107442978	CP/20E#0000683	31.12.2021 *****	2000003879	1.875-	187.475-
5107442993	TM/20E#0006179	31.12.2021 *****	2000003879	4.828-	482.829-
5107452868	TM/20E#0021964	31.12.2021 *****	2000003879	1.222-	122.164-
5107452985	TM/20E#0021965	31.12.2021 *****	2000003879	1.222-	122.164-
5107453429	CP/20E#0000620	31.12.2021 *****	2000003879	4.968-	496.802-
5107464010	CP/20E#0000661	31.12.2021 *****	2000003879	4.828-	482.829-
Tổng cộng				6.286.787	628.684.420

Chứng từ thanh toán
2000003879

Ngày
15.01.2022

Đơn vị tiền tệ
VND

Số tiền
*****622.397.633*