

**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 NGOẠI THƯƠNG-CN KỶ ĐÔNG - TP HCM

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 |
|-------------|----------------|---------------------|-------------|------------|------------|
| 5100086195 | TM/20E#0000859 | 07.01.2022 ***** | 2000003878 | 16.389- | 1.638.945- |
| 5100087727 | TM/20E#0000509 | 07.01.2022 ***** | 2000003878 | 2.208- | 220.801- |
| 5100087836 | TM/20E#0000510 | 07.01.2022 ***** | 2000003878 | 1.104- | 110.400- |
| 5100087928 | TM/20E#0001929 | 07.01.2022 ***** | 2000003878 | 1.615- | 161.548- |
| 5100088739 | TM/20E#0000897 | 07.01.2022 ***** | 2000003878 | 928- | 92.752- |
| 5100088751 | TM/20E#0000512 | 07.01.2022 ***** | 2000003878 | 1.561- | 156.090- |
| 5100088826 | TM/20E#0001936 | 07.01.2022 ***** | 2000003878 | 2.038- | 203.839- |
| 5100089116 | TM/20E#0000865 | 07.01.2022 ***** | 2000003878 | 5.043- | 504.255- |
| 5106328484 | NT/21E#0001032 | 05.11.2021 ***** | 2000003878 | 12.667 | 1.266.749 |
| 5106328486 | NT/21E#0001074 | 06.11.2021 ***** | 2000003878 | 43.380 | 4.338.015 |
| 5106328911 | NT/21E#0000946 | 05.11.2021 ***** | 2000003878 | 16.341 | 1.634.123 |

Số dư mang sang trang sau

Chiết khấu
41.502

Số tiền
4.150.257

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|----------------|---------------------|-------------|------------|------------|
| 5106329231 | NT/21E#0001387 | 12.11.2021 ***** | 2000003878 | 34.500 | 3.450.007 |
| 5106329678 | NT/21E#0001286 | 10.11.2021 ***** | 2000003878 | 143.928 | 14.392.808 |
| 5106333333 | NT/21E#0001234 | 10.11.2021 ***** | 2000003878 | 16.263 | 1.626.257 |
| 5106333334 | NT/21E#0001235 | 10.11.2021 ***** | 2000003878 | 17.868 | 1.786.839 |
| 5106333335 | NT/21E#0001283 | 10.11.2021 ***** | 2000003878 | 231.703 | 23.170.283 |
| 5106334224 | NT/21E#0000858 | 04.11.2021 ***** | 2000003878 | 16.357 | 1.635.744 |
| 5106334255 | NT/21E#0001258 | 10.11.2021 ***** | 2000003878 | 179.749 | 17.974.937 |
| 5106334347 | NT/21E#0001282 | 10.11.2021 ***** | 2000003878 | 398.240 | 39.823.970 |
| 5106334392 | NT/21E#0001267 | 10.11.2021 ***** | 2000003878 | 200.948 | 20.094.812 |
| 5106334512 | NT/21E#0001037 | 05.11.2021 ***** | 2000003878 | 257.907 | 25.790.749 |
| 5106334514 | NT/21E#0001266 | 10.11.2021 ***** | 2000003878 | 180.485 | 18.048.473 |
| 5106334551 | NT/21E#0001339 | 11.11.2021 ***** | 2000003878 | 121.675 | 12.167.524 |
| 5106334555 | NT/21E#0001449 | 12.11.2021 ***** | 2000003878 | 284.096 | 28.409.612 |
| 5106334560 | NT/21E#0001236 | 10.11.2021 ***** | 2000003878 | 10.580 | 1.058.002 |
| 5106334564 | NT/21E#0001256 | 10.11.2021 ***** | 2000003878 | 143.697 | 14.369.665 |
| 5106334572 | NT/21E#0001462 | 13.11.2021 ***** | 2000003878 | 305.584 | 30.558.413 |
| 5106334593 | NT/21E#0001240 | 10.11.2021 ***** | 2000003878 | 97.533 | 9.753.282 |
| 5106334594 | NT/21E#0001241 | 10.11.2021 ***** | 2000003878 | 15.454 | 1.545.386 |
| 5106334609 | NT/21E#0001265 | 10.11.2021 ***** | 2000003878 | 89.053 | 8.905.295 |
| 5106334611 | NT/21E#0001272 | 10.11.2021 ***** | 2000003878 | 181.391 | 18.139.056 |
| 5106334613 | NT/21E#0001413 | 12.11.2021 ***** | 2000003878 | 17.407 | 1.740.739 |

Chiết khấu
Số tiền

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5106334618 | NT/21E#0001480 | 13.11.2021 ***** | 2000003878 | 20.294 | 2.029.379 |
| 5106334619 | NT/21E#0001481 | 13.11.2021 ***** | 2000003878 | 22.818 | 2.281.849 |
| 5106334624 | NT/21E#0001261 | 10.11.2021 ***** | 2000003878 | 180.031 | 18.003.057 |
| 5106334630 | NT/21E#0001414 | 12.11.2021 ***** | 2000003878 | 16.455 | 1.645.529 |
| 5106334633 | NT/21E#0001417 | 12.11.2021 ***** | 2000003878 | 15.252 | 1.525.194 |
| 5106334636 | NT/21E#0001465 | 13.11.2021 ***** | 2000003878 | 710.118 | 71.011.763 |
| 5106334738 | NT/21E#0001289 | 10.11.2021 ***** | 2000003878 | 492.595 | 49.259.451 |
| 5106334816 | NT/21E#0001291 | 10.11.2021 ***** | 2000003878 | 209.697 | 20.969.742 |
| 5106334818 | NT/21E#0001426 | 12.11.2021 ***** | 2000003878 | 77.957 | 7.795.684 |
| 5106334881 | NT/21E#0001390 | 12.11.2021 ***** | 2000003878 | 37.972 | 3.797.237 |
| 5106334883 | NT/21E#0001432 | 12.11.2021 ***** | 2000003878 | 560.355 | 56.035.485 |
| 5106334961 | NT/21E#0001463 | 13.11.2021 ***** | 2000003878 | 170.767 | 17.076.705 |
| 5106334962 | NT/21E#0001466 | 13.11.2021 ***** | 2000003878 | 483.081 | 48.308.051 |
| 5106334966 | NT/21E#0001487 | 13.11.2021 ***** | 2000003878 | 23.589 | 2.358.866 |
| 5106335106 | NT/21E#0001478 | 13.11.2021 ***** | 2000003878 | 9.420 | 942.040 |
| 5106336179 | NT/21E#0001427 | 12.11.2021 ***** | 2000003878 | 127.432 | 12.743.204 |
| 5106336289 | NT/21E#0000146 | 26.10.2021 ***** | 2000003878 | 212.011 | 21.201.069 |
| 5106336531 | NT/21E#0001221 | 10.11.2021 ***** | 2000003878 | 224.326 | 22.432.604 |
| 5106336991 | NT/21E#0001227 | 10.11.2021 ***** | 2000003878 | 227.504 | 22.750.352 |
| 5106496863 | NT/21E#0001666 | 16.11.2021 ***** | 2000003878 | 9.881 | 988.075 |
| 5106496873 | NT/21E#0002064 | 20.11.2021 ***** | 2000003878 | 107.635 | 10.763.454 |

Chiết khấu

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5106496942 | NT/21E#0001893 | 18.11.2021 ***** | 2000003878 | 152.909 | 15.290.871 |
| 5106496943 | NT/21E#0001894 | 18.11.2021 ***** | 2000003878 | 199.551 | 19.955.053 |
| 5106496971 | NT/21E#0002089 | 20.11.2021 ***** | 2000003878 | 110.747 | 11.074.730 |
| 5106497012 | NT/21E#0001937 | 18.11.2021 ***** | 2000003878 | 208.904 | 20.890.430 |
| 5106497079 | NT/21E#0001908 | 18.11.2021 ***** | 2000003878 | 200.655 | 20.065.484 |
| 5106497081 | NT/21E#0001935 | 18.11.2021 ***** | 2000003878 | 182.268 | 18.226.834 |
| 5106497140 | NT/21E#0001917 | 18.11.2021 ***** | 2000003878 | 139.147 | 13.914.699 |
| 5106497185 | NT/21E#0001896 | 18.11.2021 ***** | 2000003878 | 124.911 | 12.491.141 |
| 5106497186 | NT/21E#0001897 | 18.11.2021 ***** | 2000003878 | 132.977 | 13.297.748 |
| 5106497187 | NT/21E#0001909 | 18.11.2021 ***** | 2000003878 | 133.254 | 13.325.412 |
| 5106497194 | NT/21E#0001927 | 18.11.2021 ***** | 2000003878 | 186.275 | 18.627.458 |
| 5106497200 | NT/21E#0001899 | 18.11.2021 ***** | 2000003878 | 112.012 | 11.201.186 |
| 5106497234 | NT/21E#0001928 | 18.11.2021 ***** | 2000003878 | 156.777 | 15.677.742 |
| 5106497307 | NT/21E#0002062 | 20.11.2021 ***** | 2000003878 | 108.437 | 10.843.725 |
| 5106497308 | NT/21E#0002063 | 20.11.2021 ***** | 2000003878 | 149.346 | 14.934.588 |
| 5106497353 | NT/21E#0002081 | 20.11.2021 ***** | 2000003878 | 226.838 | 22.683.839 |
| 5106497355 | NT/21E#0002083 | 20.11.2021 ***** | 2000003878 | 124.698 | 12.469.794 |
| 5106717171 | NT/21E#0002205 | 23.11.2021 ***** | 2000003878 | 30.027 | 3.002.736 |
| 5106722159 | NT/21E#0002237 | 23.11.2021 ***** | 2000003878 | 23.308 | 2.330.775 |
| 5106722380 | NT/21E#0002541 | 27.11.2021 ***** | 2000003878 | 131.762 | 13.176.196 |
| 5106722462 | NT/21E#0002384 | 25.11.2021 ***** | 2000003878 | 18.484 | 1.848.396 |

Chiết khấu
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|-------------|----------------|---------------------|-------------|------------|------------|
| 5106722463 | NT/21E#0002533 | 27.11.2021 ***** | 2000003878 | 234.145 | 23.414.502 |
| 5106722484 | NT/21E#0002227 | 23.11.2021 ***** | 2000003878 | 38.483 | 3.848.332 |
| 5106722488 | NT/21E#0002605 | 29.11.2021 ***** | 2000003878 | 609.555 | 60.955.477 |
| 5106722666 | NT/21E#0002525 | 27.11.2021 ***** | 2000003878 | 266.288 | 26.628.817 |
| 5106724443 | NT/21E#0002387 | 25.11.2021 ***** | 2000003878 | 51.143 | 5.114.340 |
| 5106724444 | NT/21E#0002388 | 25.11.2021 ***** | 2000003878 | 39.291 | 3.929.068 |
| 5106724445 | NT/21E#0002391 | 25.11.2021 ***** | 2000003878 | 9.733 | 973.342 |
| 5106724447 | NT/21E#0002530 | 27.11.2021 ***** | 2000003878 | 121.175 | 12.117.542 |
| 5106724459 | NT/21E#0002206 | 23.11.2021 ***** | 2000003878 | 17.420 | 1.741.960 |
| 5106724460 | NT/21E#0002216 | 23.11.2021 ***** | 2000003878 | 31.141 | 3.114.133 |
| 5106724543 | NT/21E#0002212 | 23.11.2021 ***** | 2000003878 | 29.854 | 2.985.388 |
| 5106724581 | NT/21E#0002203 | 23.11.2021 ***** | 2000003878 | 31.786 | 3.178.604 |
| 5106724586 | NT/21E#0002249 | 24.11.2021 ***** | 2000003878 | 169.758 | 16.975.849 |
| 5106724587 | NT/21E#0002250 | 24.11.2021 ***** | 2000003878 | 843.091 | 84.309.133 |
| 5106724589 | NT/21E#0002547 | 27.11.2021 ***** | 2000003878 | 157.564 | 15.756.420 |
| 5106724727 | NT/21E#0002372 | 25.11.2021 ***** | 2000003878 | 85.560 | 8.555.987 |
| 5106724729 | NT/21E#0002382 | 25.11.2021 ***** | 2000003878 | 10.691 | 1.069.101 |
| 5106724730 | NT/21E#0002383 | 25.11.2021 ***** | 2000003878 | 45.411 | 4.541.081 |
| 5106724731 | NT/21E#0002386 | 25.11.2021 ***** | 2000003878 | 19.805 | 1.980.508 |
| 5106725090 | NT/21E#0002201 | 23.11.2021 ***** | 2000003878 | 86.008 | 8.600.777 |
| 5106725093 | NT/21E#0002396 | 25.11.2021 ***** | 2000003878 | 25.866 | 2.586.579 |

Chiết khấu
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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|----------------|---------------------|-------------|------------|------------|
| 5106725094 | NT/21E#0002397 | 25.11.2021 ***** | 2000003878 | 13.096 | 1.309.625 |
| 5106725098 | NT/21E#0002556 | 27.11.2021 ***** | 2000003878 | 147.863 | 14.786.264 |
| 5106725099 | NT/21E#0002557 | 27.11.2021 ***** | 2000003878 | 160.714 | 16.071.410 |
| 5106725222 | NT/21E#0002251 | 24.11.2021 ***** | 2000003878 | 597.388 | 59.738.813 |
| 5106725225 | NT/21E#0002522 | 27.11.2021 ***** | 2000003878 | 194.245 | 19.424.526 |
| 5106725600 | NT/21E#0002200 | 23.11.2021 ***** | 2000003878 | 28.430 | 2.843.049 |
| 5106725601 | NT/21E#0002222 | 23.11.2021 ***** | 2000003878 | 22.259 | 2.225.912 |
| 5106725603 | NT/21E#0002272 | 24.11.2021 ***** | 2000003878 | 22.720 | 2.271.987 |
| 5106725643 | NT/21E#0002369 | 25.11.2021 ***** | 2000003878 | 23.585 | 2.358.483 |
| 5106725644 | NT/21E#0002390 | 25.11.2021 ***** | 2000003878 | 17.850 | 1.785.047 |
| 5106725645 | NT/21E#0002395 | 25.11.2021 ***** | 2000003878 | 21.760 | 2.175.969 |
| 5106725647 | NT/21E#0002518 | 27.11.2021 ***** | 2000003878 | 111.301 | 11.130.070 |
| 5106725664 | NT/21E#0002217 | 23.11.2021 ***** | 2000003878 | 41.326 | 4.132.645 |
| 5106725665 | NT/21E#0002218 | 23.11.2021 ***** | 2000003878 | 62.667 | 6.266.667 |
| 5106725667 | NT/21E#0002224 | 23.11.2021 ***** | 2000003878 | 18.443 | 1.844.324 |
| 5106725682 | NT/21E#0002549 | 27.11.2021 ***** | 2000003878 | 173.984 | 17.398.446 |
| 5106725723 | NT/21E#0002519 | 27.11.2021 ***** | 2000003878 | 161.370 | 16.137.032 |
| 5106725811 | NT/21E#0002375 | 25.11.2021 ***** | 2000003878 | 33.513 | 3.351.293 |
| 5106725812 | NT/21E#0002545 | 27.11.2021 ***** | 2000003878 | 136.215 | 13.621.533 |
| 5106725813 | NT/21E#0002546 | 27.11.2021 ***** | 2000003878 | 172.141 | 17.214.086 |
| 5106725815 | NT/21E#0002572 | 27.11.2021 ***** | 2000003878 | 199.681 | 19.968.094 |

Chiết khấu

Số tiền

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5106725828 | NT/21E#0002393 | 25.11.2021 ***** | 2000003878 | 34.365 | 3.436.462 |
| 5106725834 | NT/21E#0002553 | 27.11.2021 ***** | 2000003878 | 163.890 | 16.388.998 |
| 5106725922 | NT/21E#0002523 | 27.11.2021 ***** | 2000003878 | 157.239 | 15.723.908 |
| 5106725924 | NT/21E#0002641 | 30.11.2021 ***** | 2000003878 | 58.542 | 5.854.237 |
| 5106726034 | NT/21E#0002643 | 30.11.2021 ***** | 2000003878 | 32.933 | 3.293.345 |
| 5106726069 | NT/21E#0002631 | 30.11.2021 ***** | 2000003878 | 987.883 | 98.788.286 |
| 5106726226 | NT/21E#0002564 | 27.11.2021 ***** | 2000003878 | 115.883 | 11.588.330 |
| 5107268314 | TM/20E#0161046 | 27.12.2021 ***** | 2000003878 | 10.622- | 1.062.223- |
| 5107268319 | TM/20E#0047955 | 27.12.2021 ***** | 2000003878 | 7.189- | 718.885- |
| 5107269951 | TM/20E#0161915 | 27.12.2021 ***** | 2000003878 | 808- | 80.774- |
| 5107269998 | TM/20E#0161165 | 27.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107270010 | TM/20E#0000887 | 27.12.2021 ***** | 2000003878 | 4.941- | 494.116- |
| 5107270075 | TM/20E#0161151 | 27.12.2021 ***** | 2000003878 | 10.622- | 1.062.223- |
| 5107270077 | TM/20E#0047972 | 27.12.2021 ***** | 2000003878 | 41.335- | 4.133.525- |
| 5107270159 | TM/20E#0047932 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107270190 | TM/20E#0047953 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107270203 | TM/20E#0047950 | 27.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107270314 | TM/20E#0047944 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107270317 | TM/20E#0161403 | 27.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107270319 | TM/20E#0000851 | 27.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107270729 | TM/20E#0161639 | 27.12.2021 ***** | 2000003878 | 2.437- | 243.731- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107271572 | TM/20E#0047930 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107271860 | TM/20E#0161017 | 27.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107271870 | TM/20E#0047964 | 27.12.2021 ***** | 2000003878 | 4.146- | 414.570- |
| 5107274103 | TM/20E#0048045 | 27.12.2021 ***** | 2000003878 | 4.824- | 482.350- |
| 5107276962 | TM/20E#0047958 | 27.12.2021 ***** | 2000003878 | 17.305- | 1.730.500- |
| 5107276969 | TM/20E#0161287 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107278653 | TM/20E#0161974 | 27.12.2021 ***** | 2000003878 | 2.995- | 299.528- |
| 5107279240 | TM/20E#0161298 | 27.12.2021 ***** | 2000003878 | 9.657- | 965.657- |
| 5107279249 | TM/20E#0047959 | 27.12.2021 ***** | 2000003878 | 13.275- | 1.327.519- |
| 5107279271 | TM/20E#0161071 | 27.12.2021 ***** | 2000003878 | 11.588- | 1.158.788- |
| 5107279425 | TM/20E#0161087 | 27.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107279489 | TM/20E#0047997 | 27.12.2021 ***** | 2000003878 | 7.725- | 772.526- |
| 5107279493 | TM/20E#0161345 | 27.12.2021 ***** | 2000003878 | 4.084- | 408.375- |
| 5107279495 | TM/20E#0161414 | 27.12.2021 ***** | 2000003878 | 9.657- | 965.657- |
| 5107279651 | TM/20E#0047986 | 27.12.2021 ***** | 2000003878 | 2.632- | 263.175- |
| 5107279654 | TM/20E#0047988 | 27.12.2021 ***** | 2000003878 | 30.901- | 3.090.102- |
| 5107279669 | TM/20E#0047980 | 27.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107279781 | TM/20E#0000439 | 27.12.2021 ***** | 2000003878 | 3.303- | 330.330- |
| 5107279788 | TM/20E#0048017 | 27.12.2021 ***** | 2000003878 | 14.485- | 1.448.486- |
| 5107279808 | TM/20E#0161205 | 27.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107279920 | TM/20E#0047990 | 27.12.2021 ***** | 2000003878 | 15.397- | 1.539.672- |

Chiết khấu

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107279925 | TM/20E#0161267 | 27.12.2021 ***** | 2000003878 | 6.151- | 615.065- |
| 5107279959 | TM/20E#0000441 | 27.12.2021 ***** | 2000003878 | 11.471- | 1.147.080- |
| 5107280327 | TM/20E#0161793 | 27.12.2021 ***** | 2000003878 | 4.281- | 428.082- |
| 5107280433 | TM/20E#0000850 | 27.12.2021 ***** | 2000003878 | 7.272- | 727.156- |
| 5107280435 | TM/20E#0161469 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107280661 | TM/20E#0161533 | 27.12.2021 ***** | 2000003878 | 1.504- | 150.425- |
| 5107280751 | TM/20E#0161727 | 27.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107280754 | TM/20E#0048109 | 27.12.2021 ***** | 2000003878 | 9.027- | 902.674- |
| 5107280865 | TM/20E#0048058 | 27.12.2021 ***** | 2000003878 | 1.742- | 174.150- |
| 5107280869 | TM/20E#0048059 | 27.12.2021 ***** | 2000003878 | 3.573- | 357.335- |
| 5107280874 | TM/20E#0161913 | 27.12.2021 ***** | 2000003878 | 1.222- | 122.164- |
| 5107280965 | TM/20E#0161882 | 27.12.2021 ***** | 2000003878 | 3.775- | 377.520- |
| 5107280971 | TM/20E#0000852 | 27.12.2021 ***** | 2000003878 | 5.463- | 546.315- |
| 5107281018 | TM/20E#0048144 | 27.12.2021 ***** | 2000003878 | 7.492- | 749.223- |
| 5107281021 | TM/20E#0001809 | 27.12.2021 ***** | 2000003878 | 2.341- | 234.135- |
| 5107281090 | TM/20E#0161669 | 27.12.2021 ***** | 2000003878 | 2.319- | 231.880- |
| 5107281099 | TM/20E#0162207 | 27.12.2021 ***** | 2000003878 | 1.634- | 163.350- |
| 5107281168 | TM/20E#0161695 | 27.12.2021 ***** | 2000003878 | 1.122- | 112.188- |
| 5107281747 | TM/20E#0048125 | 27.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107281854 | TM/20E#0162260 | 27.12.2021 ***** | 2000003878 | 552- | 55.200- |
| 5107281895 | TM/20E#0162327 | 27.12.2021 ***** | 2000003878 | 612- | 61.155- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107282033 | TM/20E#0162040 | 27.12.2021 ***** | 2000003878 | 2.614- | 261.360- |
| 5107282047 | TM/20E#0163270 | 27.12.2021 ***** | 2000003878 | 1.222- | 122.164- |
| 5107282110 | TM/20E#0048707 | 27.12.2021 ***** | 2000003878 | 11.588- | 1.158.788- |
| 5107282408 | TM/20E#0000801 | 27.12.2021 ***** | 2000003878 | 6.454- | 645.358- |
| 5107282486 | TM/20E#0163213 | 27.12.2021 ***** | 2000003878 | 1.104- | 110.400- |
| 5107282517 | TM/20E#0162466 | 27.12.2021 ***** | 2000003878 | 3.772- | 377.201- |
| 5107282533 | TM/20E#0164217 | 27.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107282535 | TM/20E#0164218 | 27.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107282538 | TM/20E#0164230 | 27.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107282542 | TM/20E#0048734 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107282686 | TM/20E#0048258 | 27.12.2021 ***** | 2000003878 | 25.525- | 2.552.527- |
| 5107282690 | TM/20E#0162317 | 27.12.2021 ***** | 2000003878 | 6.287- | 628.670- |
| 5107282698 | TM/20E#0048255 | 27.12.2021 ***** | 2000003878 | 16.654- | 1.665.414- |
| 5107282701 | TM/20E#0165390 | 27.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107282729 | TM/20E#0162929 | 27.12.2021 ***** | 2000003878 | 3.101- | 310.050- |
| 5107282836 | TM/20E#0048236 | 27.12.2021 ***** | 2000003878 | 3.353- | 335.335- |
| 5107282905 | TM/20E#0048244 | 27.12.2021 ***** | 2000003878 | 22.123- | 2.212.264- |
| 5107282911 | TM/20E#0048251 | 27.12.2021 ***** | 2000003878 | 25.076- | 2.507.608- |
| 5107283392 | TM/20E#0162468 | 27.12.2021 ***** | 2000003878 | 20.138- | 2.013.761- |
| 5107283398 | TM/20E#0162613 | 27.12.2021 ***** | 2000003878 | 817- | 81.675- |
| 5107283415 | TM/20E#0162982 | 27.12.2021 ***** | 2000003878 | 808- | 80.774- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107283644 | TM/20E#0163032 | 27.12.2021 ***** | 2000003878 | 653- | 65.340- |
| 5107283913 | TM/20E#0048434 | 27.12.2021 ***** | 2000003878 | 3.158- | 315.810- |
| 5107283957 | TM/20E#0162694 | 27.12.2021 ***** | 2000003878 | 6.795- | 679.525- |
| 5107284085 | TM/20E#0163290 | 27.12.2021 ***** | 2000003878 | 1.222- | 122.164- |
| 5107284137 | TM/20E#0162787 | 27.12.2021 ***** | 2000003878 | 5.778- | 577.782- |
| 5107284233 | TM/20E#0164692 | 27.12.2021 ***** | 2000003878 | 1.518- | 151.800- |
| 5107284234 | TM/20E#0048754 | 27.12.2021 ***** | 2000003878 | 8.691- | 869.091- |
| 5107284239 | TM/20E#0048757 | 27.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107284412 | TM/20E#0048606 | 27.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107284415 | TM/20E#0048609 | 27.12.2021 ***** | 2000003878 | 16.480- | 1.648.024- |
| 5107284662 | TM/20E#0048319 | 27.12.2021 ***** | 2000003878 | 7.109- | 710.945- |
| 5107284905 | TM/20E#0048351 | 27.12.2021 ***** | 2000003878 | 6.409- | 640.855- |
| 5107284953 | TM/20E#0048652 | 27.12.2021 ***** | 2000003878 | 13.519- | 1.351.920- |
| 5107285198 | TM/20E#0163473 | 27.12.2021 ***** | 2000003878 | 2.029- | 202.938- |
| 5107285337 | TM/20E#0048481 | 27.12.2021 ***** | 2000003878 | 10.095- | 1.009.499- |
| 5107285446 | TM/20E#0163374 | 27.12.2021 ***** | 2000003878 | 2.530- | 253.000- |
| 5107285481 | TM/20E#0048632 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107285482 | TM/20E#0048633 | 27.12.2021 ***** | 2000003878 | 7.725- | 772.526- |
| 5107285530 | TM/20E#0163477 | 27.12.2021 ***** | 2000003878 | 808- | 80.774- |
| 5107285594 | TM/20E#0048876 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107285599 | TM/20E#0048881 | 27.12.2021 ***** | 2000003878 | 1.931- | 193.131- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107285629 | TM/20E#0163645 | 27.12.2021 ***** | 2000003878 | 3.902- | 390.225- |
| 5107285630 | TM/20E#0163648 | 27.12.2021 ***** | 2000003878 | 5.475- | 547.470- |
| 5107285738 | TM/20E#0048533 | 27.12.2021 ***** | 2000003878 | 21.607- | 2.160.694- |
| 5107285744 | TM/20E#0163458 | 27.12.2021 ***** | 2000003878 | 1.656- | 165.601- |
| 5107285750 | TM/20E#0163503 | 27.12.2021 ***** | 2000003878 | 4.416- | 441.602- |
| 5107285786 | TM/20E#0163561 | 27.12.2021 ***** | 2000003878 | 2.760- | 276.001- |
| 5107285910 | TM/20E#0000864 | 27.12.2021 ***** | 2000003878 | 11.689- | 1.168.860- |
| 5107285911 | TM/20E#0164843 | 27.12.2021 ***** | 2000003878 | 8.691- | 869.091- |
| 5107285913 | TM/20E#0048824 | 27.12.2021 ***** | 2000003878 | 9.657- | 965.657- |
| 5107285947 | TM/20E#0048591 | 27.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107285976 | TM/20E#0164051 | 27.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107286001 | TM/20E#0163578 | 27.12.2021 ***** | 2000003878 | 6.634- | 663.410- |
| 5107286039 | TM/20E#0048674 | 27.12.2021 ***** | 2000003878 | 12.554- | 1.255.354- |
| 5107286042 | TM/20E#0048676 | 27.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107286056 | TM/20E#0048593 | 27.12.2021 ***** | 2000003878 | 7.725- | 772.526- |
| 5107286058 | TM/20E#0048594 | 27.12.2021 ***** | 2000003878 | 14.485- | 1.448.486- |
| 5107286276 | TM/20E#0163662 | 27.12.2021 ***** | 2000003878 | 6.488- | 648.813- |
| 5107286337 | TM/20E#0163680 | 27.12.2021 ***** | 2000003878 | 8.631- | 863.060- |
| 5107286374 | TM/20E#0048552 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107286463 | TM/20E#0048800 | 27.12.2021 ***** | 2000003878 | 7.725- | 772.526- |
| 5107286520 | TM/20E#0000456 | 27.12.2021 ***** | 2000003878 | 13.622- | 1.362.185- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107286549 | TM/20E#0163794 | 27.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107286559 | TM/20E#0048967 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107286632 | TM/20E#0048540 | 27.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107286634 | TM/20E#0163833 | 27.12.2021 ***** | 2000003878 | 7.725- | 772.526- |
| 5107286716 | TM/20E#0163889 | 27.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107286721 | TM/20E#0163851 | 27.12.2021 ***** | 2000003878 | 7.725- | 772.526- |
| 5107286728 | TM/20E#0000866 | 27.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107286732 | TM/20E#0163886 | 27.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107286840 | TM/20E#0165534 | 27.12.2021 ***** | 2000003878 | 8.691- | 869.091- |
| 5107286844 | TM/20E#0165536 | 27.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107286863 | TM/20E#0163958 | 27.12.2021 ***** | 2000003878 | 4.875- | 487.463- |
| 5107286937 | TM/20E#0048561 | 27.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107286938 | TM/20E#0000893 | 27.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107286943 | TM/20E#0048716 | 27.12.2021 ***** | 2000003878 | 10.691- | 1.069.079- |
| 5107286981 | TM/20E#0163991 | 27.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107286984 | TM/20E#0048600 | 27.12.2021 ***** | 2000003878 | 9.657- | 965.657- |
| 5107286988 | TM/20E#0164171 | 27.12.2021 ***** | 2000003878 | 5.475- | 547.470- |
| 5107287011 | TM/20E#0048560 | 27.12.2021 ***** | 2000003878 | 13.519- | 1.351.920- |
| 5107287014 | TM/20E#0164948 | 27.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107287015 | TM/20E#0164951 | 27.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107287022 | TM/20E#0165012 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107287137 | TM/20E#0164011 | 27.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107287285 | TM/20E#0048626 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107287289 | TM/20E#0164242 | 27.12.2021 ***** | 2000003878 | 4.375- | 437.459- |
| 5107287293 | TM/20E#0164252 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107287299 | TM/20E#0048580 | 27.12.2021 ***** | 2000003878 | 4.316- | 431.626- |
| 5107287307 | TM/20E#0164101 | 27.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107287310 | TM/20E#0048582 | 27.12.2021 ***** | 2000003878 | 13.519- | 1.351.920- |
| 5107287344 | TM/20E#0164082 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107287345 | TM/20E#0048605 | 27.12.2021 ***** | 2000003878 | 25.107- | 2.510.708- |
| 5107287346 | TM/20E#0164173 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107287349 | TM/20E#0048637 | 27.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107287357 | TM/20E#0048640 | 27.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107287428 | TM/20E#0164114 | 27.12.2021 ***** | 2000003878 | 7.524- | 752.365- |
| 5107287513 | TM/20E#0048986 | 27.12.2021 ***** | 2000003878 | 8.691- | 869.091- |
| 5107287690 | TM/20E#0048618 | 27.12.2021 ***** | 2000003878 | 13.960- | 1.395.980- |
| 5107287744 | TM/20E#0048624 | 27.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107287751 | TM/20E#0164598 | 27.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107287772 | TM/20E#0000868 | 27.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107287853 | TM/20E#0048629 | 27.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107287937 | TM/20E#0164319 | 27.12.2021 ***** | 2000003878 | 6.988- | 698.775- |
| 5107287951 | TM/20E#0048678 | 27.12.2021 ***** | 2000003878 | 13.742- | 1.374.187- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107287988 | TM/20E#0164337 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107287993 | TM/20E#0048648 | 27.12.2021 ***** | 2000003878 | 7.725- | 772.526- |
| 5107287994 | TM/20E#0164339 | 27.12.2021 ***** | 2000003878 | 5.275- | 527.502- |
| 5107288113 | TM/20E#0048660 | 27.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107288121 | TM/20E#0048663 | 27.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107288123 | TM/20E#0164393 | 27.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107288181 | TM/20E#0000894 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107288353 | TM/20E#0048680 | 27.12.2021 ***** | 2000003878 | 13.519- | 1.351.920- |
| 5107288354 | TM/20E#0164450 | 27.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107288356 | TM/20E#0164607 | 27.12.2021 ***** | 2000003878 | 16.188- | 1.618.815- |
| 5107288359 | TM/20E#0048726 | 27.12.2021 ***** | 2000003878 | 13.519- | 1.351.920- |
| 5107288367 | TM/20E#0164619 | 27.12.2021 ***** | 2000003878 | 4.677- | 467.691- |
| 5107288407 | TM/20E#0048825 | 27.12.2021 ***** | 2000003878 | 9.657- | 965.657- |
| 5107288412 | TM/20E#0000895 | 27.12.2021 ***** | 2000003878 | 8.691- | 869.091- |
| 5107288458 | TM/20E#0048689 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107288577 | TM/20E#0048694 | 27.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107288588 | TM/20E#0164725 | 27.12.2021 ***** | 2000003878 | 7.725- | 772.526- |
| 5107288590 | TM/20E#0048766 | 27.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107288611 | TM/20E#0048699 | 27.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107288614 | TM/20E#0164531 | 27.12.2021 ***** | 2000003878 | 2.760- | 276.001- |
| 5107288618 | TM/20E#0048705 | 27.12.2021 ***** | 2000003878 | 1.931- | 193.131- |

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| 5107288619 | TM/20E#0164564 | 27.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107288640 | TM/20E#0048702 | 27.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107288648 | TM/20E#0048704 | 27.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107288798 | TM/20E#0048765 | 27.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107288801 | TM/20E#0048717 | 27.12.2021 ***** | 2000003878 | 10.622- | 1.062.223- |
| 5107288803 | TM/20E#0048719 | 27.12.2021 ***** | 2000003878 | 13.519- | 1.351.920- |
| 5107288805 | TM/20E#0164582 | 27.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107288977 | TM/20E#0164626 | 27.12.2021 ***** | 2000003878 | 1.348- | 134.750- |
| 5107288980 | TM/20E#0164627 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107288983 | TM/20E#0164629 | 27.12.2021 ***** | 2000003878 | 6.064- | 606.375- |
| 5107289043 | TM/20E#0048735 | 27.12.2021 ***** | 2000003878 | 8.351- | 835.086- |
| 5107289050 | TM/20E#0164656 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107289104 | TM/20E#0164662 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107289117 | TM/20E#0164676 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107289156 | TM/20E#0048809 | 27.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107289201 | TM/20E#0164686 | 27.12.2021 ***** | 2000003878 | 10.622- | 1.062.223- |
| 5107289205 | TM/20E#0164691 | 27.12.2021 ***** | 2000003878 | 10.622- | 1.062.223- |
| 5107289206 | TM/20E#0048745 | 27.12.2021 ***** | 2000003878 | 5.500- | 549.984- |
| 5107289208 | TM/20E#0048799 | 27.12.2021 ***** | 2000003878 | 11.588- | 1.158.788- |
| 5107289214 | TM/20E#0048801 | 27.12.2021 ***** | 2000003878 | 4.962- | 496.189- |
| 5107289238 | TM/20E#0164694 | 27.12.2021 ***** | 2000003878 | 4.416- | 441.602- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107289241 | TM/20E#0164695 | 27.12.2021 ***** | 2000003878 | 4.490- | 449.020- |
| 5107289245 | TM/20E#0164697 | 27.12.2021 ***** | 2000003878 | 4.453- | 445.260- |
| 5107289332 | TM/20E#0164706 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107289336 | TM/20E#0164711 | 27.12.2021 ***** | 2000003878 | 7.725- | 772.526- |
| 5107289337 | TM/20E#0048753 | 27.12.2021 ***** | 2000003878 | 9.657- | 965.657- |
| 5107289339 | TM/20E#0164712 | 27.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107289376 | TM/20E#0048758 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107289379 | TM/20E#0164715 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107289398 | TM/20E#0048905 | 27.12.2021 ***** | 2000003878 | 7.725- | 772.526- |
| 5107289411 | TM/20E#0048880 | 27.12.2021 ***** | 2000003878 | 15.451- | 1.545.051- |
| 5107289412 | TM/20E#0164912 | 27.12.2021 ***** | 2000003878 | 5.084- | 508.427- |
| 5107289416 | TM/20E#0048882 | 27.12.2021 ***** | 2000003878 | 25.107- | 2.510.708- |
| 5107289420 | TM/20E#0049006 | 27.12.2021 ***** | 2000003878 | 19.313- | 1.931.314- |
| 5107289432 | TM/20E#0164730 | 27.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107289433 | TM/20E#0164731 | 27.12.2021 ***** | 2000003878 | 8.691- | 869.091- |
| 5107289436 | TM/20E#0048771 | 27.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107289440 | TM/20E#0048770 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107289455 | TM/20E#0164773 | 27.12.2021 ***** | 2000003878 | 10.622- | 1.062.223- |
| 5107289522 | TM/20E#0048788 | 27.12.2021 ***** | 2000003878 | 18.347- | 1.834.748- |
| 5107289533 | TM/20E#0048886 | 27.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107289546 | TM/20E#0164747 | 27.12.2021 ***** | 2000003878 | 3.863- | 386.263- |

Chiết khấu
Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|----------------|---------------------|-------------|------------|------------|
| 5107289548 | TM/20E#0164749 | 27.12.2021 ***** | 2000003878 | 552- | 55.200- |
| 5107289550 | TM/20E#0048779 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107289568 | TM/20E#0048780 | 27.12.2021 ***** | 2000003878 | 7.725- | 772.526- |
| 5107289618 | TM/20E#0164767 | 27.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107289627 | TM/20E#0164800 | 27.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107289656 | TM/20E#0164781 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107289673 | TM/20E#0048857 | 27.12.2021 ***** | 2000003878 | 8.691- | 869.091- |
| 5107289678 | TM/20E#0048858 | 27.12.2021 ***** | 2000003878 | 13.519- | 1.351.920- |
| 5107289681 | TM/20E#0164790 | 27.12.2021 ***** | 2000003878 | 817- | 81.675- |
| 5107289686 | TM/20E#0001836 | 27.12.2021 ***** | 2000003878 | 2.527- | 252.656- |
| 5107289688 | TM/20E#0164793 | 27.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107289736 | TM/20E#0164946 | 27.12.2021 ***** | 2000003878 | 5.187- | 518.748- |
| 5107289737 | TM/20E#0164947 | 27.12.2021 ***** | 2000003878 | 19.997- | 1.999.735- |
| 5107289738 | TM/20E#0048901 | 27.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107289739 | TM/20E#0048903 | 27.12.2021 ***** | 2000003878 | 7.321- | 732.081- |
| 5107289742 | TM/20E#0000459 | 27.12.2021 ***** | 2000003878 | 10.110- | 1.010.955- |
| 5107289807 | TM/20E#0048821 | 27.12.2021 ***** | 2000003878 | 13.325- | 1.332.536- |
| 5107289808 | TM/20E#0164817 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107289813 | TM/20E#0048804 | 27.12.2021 ***** | 2000003878 | 7.725- | 772.526- |
| 5107289844 | TM/20E#0048921 | 27.12.2021 ***** | 2000003878 | 27.148- | 2.714.812- |
| 5107289848 | TM/20E#0165297 | 27.12.2021 ***** | 2000003878 | 4.967- | 496.663- |

Chiết khấu
Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|----------------|---------------------|-------------|------------|------------|
| 5107289857 | TM/20E#0048806 | 27.12.2021 ***** | 2000003878 | 13.519- | 1.351.920- |
| 5107289858 | TM/20E#0048807 | 27.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107289860 | TM/20E#0048808 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107289879 | TM/20E#0048814 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107289883 | TM/20E#0048815 | 27.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107289898 | TM/20E#0165022 | 27.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107289901 | TM/20E#0165036 | 27.12.2021 ***** | 2000003878 | 2.530- | 253.000- |
| 5107289903 | TM/20E#0048918 | 27.12.2021 ***** | 2000003878 | 9.336- | 933.625- |
| 5107289910 | TM/20E#0048889 | 27.12.2021 ***** | 2000003878 | 8.691- | 869.091- |
| 5107289911 | TM/20E#0048890 | 27.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107289926 | TM/20E#0048843 | 27.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107289928 | TM/20E#0048846 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107289930 | TM/20E#0048847 | 27.12.2021 ***** | 2000003878 | 11.286- | 1.128.563- |
| 5107289937 | TM/20E#0048828 | 27.12.2021 ***** | 2000003878 | 11.588- | 1.158.788- |
| 5107289945 | TM/20E#0048834 | 27.12.2021 ***** | 2000003878 | 14.485- | 1.448.486- |
| 5107289955 | TM/20E#0048829 | 27.12.2021 ***** | 2000003878 | 7.725- | 772.526- |
| 5107289961 | TM/20E#0048830 | 27.12.2021 ***** | 2000003878 | 17.382- | 1.738.183- |
| 5107289965 | TM/20E#0165038 | 27.12.2021 ***** | 2000003878 | 506- | 50.600- |
| 5107289967 | TM/20E#0048919 | 27.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107289981 | TM/20E#0164860 | 27.12.2021 ***** | 2000003878 | 5.334- | 533.429- |
| 5107289985 | TM/20E#0048841 | 27.12.2021 ***** | 2000003878 | 6.760- | 675.960- |

Chiết khấu
Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|----------------|---------------------|-------------|------------|------------|
| 5107289990 | TM/20E#0048870 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107289993 | TM/20E#0164892 | 27.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107289995 | TM/20E#0048872 | 27.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107289998 | TM/20E#0048873 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107290000 | TM/20E#0048848 | 27.12.2021 ***** | 2000003878 | 10.360- | 1.036.046- |
| 5107290003 | TM/20E#0048849 | 27.12.2021 ***** | 2000003878 | 13.519- | 1.351.920- |
| 5107290008 | TM/20E#0048850 | 27.12.2021 ***** | 2000003878 | 9.657- | 965.657- |
| 5107290013 | TM/20E#0000817 | 27.12.2021 ***** | 2000003878 | 9.629- | 962.885- |
| 5107290019 | TM/20E#0048853 | 27.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107290020 | TM/20E#0048854 | 27.12.2021 ***** | 2000003878 | 7.725- | 772.526- |
| 5107290034 | TM/20E#0164974 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107290037 | TM/20E#0165541 | 27.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107290038 | TM/20E#0049081 | 27.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107290049 | TM/20E#0048860 | 27.12.2021 ***** | 2000003878 | 13.519- | 1.351.920- |
| 5107290052 | TM/20E#0164880 | 27.12.2021 ***** | 2000003878 | 1.997- | 199.650- |
| 5107290055 | TM/20E#0048861 | 27.12.2021 ***** | 2000003878 | 7.725- | 772.526- |
| 5107290068 | TM/20E#0048868 | 27.12.2021 ***** | 2000003878 | 12.554- | 1.255.354- |
| 5107290076 | TM/20E#0048897 | 27.12.2021 ***** | 2000003878 | 8.691- | 869.091- |
| 5107290084 | TM/20E#0049089 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107290096 | TM/20E#0048865 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107290117 | TM/20E#0048874 | 27.12.2021 ***** | 2000003878 | 30.472- | 3.047.238- |

Chiết khấu
Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|----------------|---------------------|-------------|-------------------|----------------|
| 5107290119 | TM/20E#0048875 | 27.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107290124 | TM/20E#0048877 | 27.12.2021 ***** | 2000003878 | 18.347- | 1.834.748- |
| 5107290125 | TM/20E#0048878 | 27.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107290127 | TM/20E#0164902 | 27.12.2021 ***** | 2000003878 | 4.119- | 411.861- |
| 5107290132 | TM/20E#0048956 | 27.12.2021 ***** | 2000003878 | 16.409- | 1.640.927- |
| 5107290134 | TM/20E#0048957 | 27.12.2021 ***** | 2000003878 | 7.725- | 772.526- |
| 5107290137 | TM/20E#0048958 | 27.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107290146 | TM/20E#0048883 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107290154 | TM/20E#0164922 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107290156 | TM/20E#0164924 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107290159 | TM/20E#0164930 | 27.12.2021 ***** | 2000003878 | 2.443- | 244.328- |
| 5107290163 | TM/20E#0048885 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107290164 | TM/20E#0165047 | 27.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107290170 | TM/20E#0165106 | 27.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107290171 | TM/20E#0048937 | 27.12.2021 ***** | 2000003878 | 20.279- | 2.027.880- |
| 5107290173 | TM/20E#0001840 | 27.12.2021 ***** | 2000003878 | 1.835- | 183.464- |
| 5107290177 | TM/20E#0048888 | 27.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107290183 | TM/20E#0048912 | 27.12.2021 ***** | 2000003878 | 3.161- | 316.149- |
| 5107290186 | TM/20E#0165002 | 27.12.2021 ***** | 2000003878 | 10.622- | 1.062.223- |
| 5107290187 | TM/20E#0048913 | 27.12.2021 ***** | 2000003878 | 10.301- | 1.030.149- |
| 5107290189 | TM/20E#0049063 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| | | | | Chiết khấu | Số tiền |

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|----------------|---------------------|-------------|-------------------|----------------|
| 5107290190 | TM/20E#0165461 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107290196 | TM/20E#0165035 | 27.12.2021 ***** | 2000003878 | 2.614- | 261.360- |
| 5107290249 | TM/20E#0049056 | 27.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107290272 | TM/20E#0164964 | 27.12.2021 ***** | 2000003878 | 1.866- | 186.574- |
| 5107290275 | TM/20E#0048906 | 27.12.2021 ***** | 2000003878 | 1.774- | 177.364- |
| 5107290282 | TM/20E#0048934 | 27.12.2021 ***** | 2000003878 | 8.079- | 807.930- |
| 5107290330 | TM/20E#0048931 | 27.12.2021 ***** | 2000003878 | 9.657- | 965.657- |
| 5107290369 | TM/20E#0048923 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107290378 | TM/20E#0049062 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107290393 | TM/20E#0048992 | 27.12.2021 ***** | 2000003878 | 13.519- | 1.351.920- |
| 5107290399 | TM/20E#0048998 | 27.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107290449 | TM/20E#0048927 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107290452 | TM/20E#0048929 | 27.12.2021 ***** | 2000003878 | 9.859- | 985.939- |
| 5107290454 | TM/20E#0165081 | 27.12.2021 ***** | 2000003878 | 1.222- | 122.164- |
| 5107290456 | TM/20E#0000818 | 27.12.2021 ***** | 2000003878 | 8.691- | 869.091- |
| 5107290457 | TM/20E#0000819 | 27.12.2021 ***** | 2000003878 | 21.899- | 2.189.880- |
| 5107290487 | TM/20E#0165527 | 27.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107290493 | TM/20E#0049076 | 27.12.2021 ***** | 2000003878 | 1.893- | 189.319- |
| 5107290531 | TM/20E#0165121 | 27.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107290535 | TM/20E#0165130 | 27.12.2021 ***** | 2000003878 | 3.565- | 356.481- |
| 5107290568 | TM/20E#0000821 | 27.12.2021 ***** | 2000003878 | 12.109- | 1.210.880- |
| | | | | Chiết khấu | Số tiền |

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|----------------|---------------------|-------------|------------|------------|
| 5107290574 | TM/20E#0165360 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107290575 | TM/20E#0049028 | 27.12.2021 ***** | 2000003878 | 16.416- | 1.641.617- |
| 5107290610 | TM/20E#0165152 | 27.12.2021 ***** | 2000003878 | 7.796- | 779.558- |
| 5107290611 | TM/20E#0165164 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107290613 | TM/20E#0165183 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107290622 | TM/20E#0048965 | 27.12.2021 ***** | 2000003878 | 15.451- | 1.545.051- |
| 5107290623 | TM/20E#0165198 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107290646 | TM/20E#0048975 | 27.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107290647 | TM/20E#0048979 | 27.12.2021 ***** | 2000003878 | 7.725- | 772.526- |
| 5107290650 | TM/20E#0048983 | 27.12.2021 ***** | 2000003878 | 12.554- | 1.255.354- |
| 5107290652 | TM/20E#0048984 | 27.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107290673 | TM/20E#0048963 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107290674 | TM/20E#0165224 | 27.12.2021 ***** | 2000003878 | 1.656- | 165.601- |
| 5107290677 | TM/20E#0049034 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107290681 | TM/20E#0049036 | 27.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107290728 | TM/20E#0049057 | 27.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107290738 | TM/20E#0049031 | 27.12.2021 ***** | 2000003878 | 11.588- | 1.158.788- |
| 5107290754 | TM/20E#0165231 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107290760 | TM/20E#0048980 | 27.12.2021 ***** | 2000003878 | 14.485- | 1.448.486- |
| 5107290870 | TM/20E#0049000 | 27.12.2021 ***** | 2000003878 | 7.725- | 772.526- |
| 5107290877 | TM/20E#0049022 | 27.12.2021 ***** | 2000003878 | 35.892- | 3.589.225- |

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Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|----------------|---------------------|-------------|------------|------------|
| 5107290897 | TM/20E#0165278 | 27.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107290898 | TM/20E#0049003 | 27.12.2021 ***** | 2000003878 | 2.615- | 261.509- |
| 5107290902 | TM/20E#0165445 | 27.12.2021 ***** | 2000003878 | 8.691- | 869.091- |
| 5107290962 | TM/20E#0165313 | 27.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107290969 | TM/20E#0001843 | 27.12.2021 ***** | 2000003878 | 7.324- | 732.380- |
| 5107290974 | TM/20E#0165465 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107290975 | TM/20E#0165466 | 27.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107291012 | TM/20E#0049021 | 27.12.2021 ***** | 2000003878 | 10.622- | 1.062.223- |
| 5107291015 | TM/20E#0165415 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107291028 | TM/20E#0049041 | 27.12.2021 ***** | 2000003878 | 9.657- | 965.657- |
| 5107291036 | TM/20E#0165435 | 27.12.2021 ***** | 2000003878 | 552- | 55.200- |
| 5107291104 | TM/20E#0049029 | 27.12.2021 ***** | 2000003878 | 28.004- | 2.800.405- |
| 5107291154 | TM/20E#0001842 | 27.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107291161 | TM/20E#0049088 | 27.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107291182 | TM/20E#0165482 | 27.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107291218 | TM/20E#0165455 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107291229 | TM/20E#0049066 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107291232 | TM/20E#0049051 | 27.12.2021 ***** | 2000003878 | 10.622- | 1.062.223- |
| 5107291249 | TM/20E#0165443 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107291266 | TM/20E#0001844 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107291268 | TM/20E#0049065 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |

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| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|----------------|---------------------|-------------|------------|------------|
| 5107291282 | TM/20E#0165467 | 27.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107291298 | TM/20E#0165471 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107291299 | TM/20E#0049064 | 27.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107291322 | TM/20E#0165487 | 27.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107291324 | TM/20E#0165488 | 27.12.2021 ***** | 2000003878 | 2.443- | 244.328- |
| 5107291364 | TM/20E#0049070 | 27.12.2021 ***** | 2000003878 | 7.725- | 772.526- |
| 5107291367 | TM/20E#0049085 | 27.12.2021 ***** | 2000003878 | 10.055- | 1.005.510- |
| 5107291387 | TM/20E#0049073 | 27.12.2021 ***** | 2000003878 | 3.666- | 366.637- |
| 5107291392 | TM/20E#0165495 | 27.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107291398 | TM/20E#0049078 | 27.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107291408 | TM/20E#0165497 | 27.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107291412 | TM/20E#0165507 | 27.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107291414 | TM/20E#0165508 | 27.12.2021 ***** | 2000003878 | 5.105- | 510.498- |
| 5107291425 | TM/20E#0165500 | 27.12.2021 ***** | 2000003878 | 2.970- | 296.975- |
| 5107291428 | TM/20E#0165501 | 27.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107291441 | TM/20E#0165504 | 27.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107291445 | TM/20E#0049083 | 27.12.2021 ***** | 2000003878 | 13.519- | 1.351.920- |
| 5107291447 | TM/20E#0049086 | 27.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107291491 | TM/20E#0001845 | 27.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107291536 | TM/20E#0165538 | 27.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107291600 | TM/20E#0165564 | 27.12.2021 ***** | 2000003878 | 3.863- | 386.263- |

Chiết khấu
Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|----------------|---------------------|-------------|------------|------------|
| 5107372600 | TM/20E#0049412 | 30.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107383453 | TM/20E#0166418 | 30.12.2021 ***** | 2000003878 | 9.657- | 965.657- |
| 5107384079 | TM/20E#0049319 | 30.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107384199 | TM/20E#0166478 | 30.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107384205 | TM/20E#0049391 | 30.12.2021 ***** | 2000003878 | 552- | 55.200- |
| 5107384232 | TM/20E#0049389 | 30.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107384479 | TM/20E#0166434 | 30.12.2021 ***** | 2000003878 | 1.012- | 101.200- |
| 5107387014 | TM/20E#0166294 | 30.12.2021 ***** | 2000003878 | 2.443- | 244.328- |
| 5107387040 | TM/20E#0166277 | 30.12.2021 ***** | 2000003878 | 14.143- | 1.414.294- |
| 5107387041 | TM/20E#0049296 | 30.12.2021 ***** | 2000003878 | 6.372- | 637.199- |
| 5107387070 | TM/20E#0049298 | 30.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107387073 | TM/20E#0166284 | 30.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107387100 | TM/20E#0049304 | 30.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107387103 | TM/20E#0000827 | 30.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107387106 | TM/20E#0049305 | 30.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107387110 | TM/20E#0049307 | 30.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107387116 | TM/20E#0166306 | 30.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107387119 | TM/20E#0049310 | 30.12.2021 ***** | 2000003878 | 12.554- | 1.255.354- |
| 5107387120 | TM/20E#0166299 | 30.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107387130 | TM/20E#0000473 | 30.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107387136 | TM/20E#0049309 | 30.12.2021 ***** | 2000003878 | 808- | 80.774- |

Chiết khấu
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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107387141 | TM/20E#0049311 | 30.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107387145 | TM/20E#0049313 | 30.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107387162 | TM/20E#0049315 | 30.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107387163 | TM/20E#0049316 | 30.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107387181 | TM/20E#0166396 | 30.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107387185 | TM/20E#0166326 | 30.12.2021 ***** | 2000003878 | 808- | 80.774- |
| 5107387197 | TM/20E#0166375 | 30.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107387216 | TM/20E#0049318 | 30.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107387224 | TM/20E#0166339 | 30.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107387225 | TM/20E#0049323 | 30.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107387234 | TM/20E#0049320 | 30.12.2021 ***** | 2000003878 | 11.588- | 1.158.788- |
| 5107387244 | TM/20E#0166355 | 30.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107387279 | TM/20E#0000878 | 30.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107387281 | TM/20E#0166358 | 30.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107387289 | TM/20E#0166378 | 30.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107387292 | TM/20E#0049427 | 30.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107387294 | TM/20E#0166601 | 30.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107387301 | TM/20E#0000474 | 30.12.2021 ***** | 2000003878 | 7.725- | 772.526- |
| 5107387304 | TM/20E#0166389 | 30.12.2021 ***** | 2000003878 | 7.725- | 772.526- |
| 5107387310 | TM/20E#0166414 | 30.12.2021 ***** | 2000003878 | 13.519- | 1.351.920- |
| 5107387314 | TM/20E#0166368 | 30.12.2021 ***** | 2000003878 | 6.760- | 675.960- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107387344 | TM/20E#0049332 | 30.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107387351 | TM/20E#0166382 | 30.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107387372 | TM/20E#0166416 | 30.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107387375 | TM/20E#0166429 | 30.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107387396 | TM/20E#0166409 | 30.12.2021 ***** | 2000003878 | 11.588- | 1.158.788- |
| 5107387428 | TM/20E#0166422 | 30.12.2021 ***** | 2000003878 | 5.717- | 571.725- |
| 5107387437 | TM/20E#0166433 | 30.12.2021 ***** | 2000003878 | 8.691- | 869.091- |
| 5107387438 | TM/20E#0049349 | 30.12.2021 ***** | 2000003878 | 16.416- | 1.641.617- |
| 5107387445 | TM/20E#0049426 | 30.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107387449 | TM/20E#0049431 | 30.12.2021 ***** | 2000003878 | 16.416- | 1.641.617- |
| 5107387454 | TM/20E#0000879 | 30.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107387460 | TM/20E#0049346 | 30.12.2021 ***** | 2000003878 | 15.451- | 1.545.051- |
| 5107387473 | TM/20E#0166436 | 30.12.2021 ***** | 2000003878 | 1.222- | 122.164- |
| 5107387480 | TM/20E#0049367 | 30.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107387493 | TM/20E#0166439 | 30.12.2021 ***** | 2000003878 | 817- | 81.675- |
| 5107387504 | TM/20E#0166441 | 30.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107387508 | TM/20E#0049355 | 30.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107387512 | TM/20E#0049377 | 30.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107387515 | TM/20E#0049378 | 30.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107387521 | TM/20E#0166445 | 30.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107387530 | TM/20E#0049361 | 30.12.2021 ***** | 2000003878 | 11.588- | 1.158.788- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107387540 | TM/20E#0166449 | 30.12.2021 ***** | 2000003878 | 2.878- | 287.764- |
| 5107387559 | TM/20E#0049369 | 30.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107387568 | TM/20E#0001861 | 30.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107387575 | TM/20E#0049371 | 30.12.2021 ***** | 2000003878 | 17.382- | 1.738.183- |
| 5107387593 | TM/20E#0000905 | 30.12.2021 ***** | 2000003878 | 2.319- | 231.880- |
| 5107387608 | TM/20E#0049380 | 30.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107387610 | TM/20E#0049381 | 30.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107387664 | TM/20E#0049387 | 30.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107387669 | TM/20E#0166844 | 30.12.2021 ***** | 2000003878 | 2.326- | 232.574- |
| 5107387717 | TM/20E#0166490 | 30.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107387732 | TM/20E#0166489 | 30.12.2021 ***** | 2000003878 | 10.622- | 1.062.223- |
| 5107387742 | TM/20E#0049397 | 30.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107387772 | TM/20E#0049404 | 30.12.2021 ***** | 2000003878 | 3.254- | 325.392- |
| 5107387792 | TM/20E#0166506 | 30.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107387821 | TM/20E#0166530 | 30.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107387828 | TM/20E#0166515 | 30.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107387847 | TM/20E#0166526 | 30.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107387849 | TM/20E#0166551 | 30.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107387852 | TM/20E#0166555 | 30.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107387854 | TM/20E#0166556 | 30.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107387862 | TM/20E#0049411 | 30.12.2021 ***** | 2000003878 | 8.562- | 856.163- |

Chiết khấu
Số tiền

| Số chứng từ | Số hóa đơn | Ngày hóa đơn | Số đối soát | Chiết khấu | Số tiền |
|-------------|----------------|---------------------|-------------|------------|------------|
| 5107387900 | TM/20E#0166564 | 30.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107387906 | TM/20E#0166542 | 30.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107387933 | TM/20E#0166571 | 30.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107387945 | TM/20E#0166578 | 30.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107387950 | TM/20E#0166581 | 30.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107387962 | TM/20E#0049418 | 30.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107387965 | TM/20E#0049421 | 30.12.2021 ***** | 2000003878 | 3.969- | 396.900- |
| 5107387985 | TM/20E#0000828 | 30.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107388016 | TM/20E#0049424 | 30.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107388028 | TM/20E#0166594 | 30.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107388035 | TM/20E#0166597 | 30.12.2021 ***** | 2000003878 | 17.382- | 1.738.183- |
| 5107388036 | TM/20E#0049428 | 30.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107388054 | TM/20E#0001864 | 30.12.2021 ***** | 2000003878 | 1.222- | 122.164- |
| 5107388060 | TM/20E#0166607 | 30.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107388061 | TM/20E#0166608 | 30.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107388079 | TM/20E#0166641 | 30.12.2021 ***** | 2000003878 | 2.423- | 242.322- |
| 5107388175 | TM/20E#0000480 | 30.12.2021 ***** | 2000003878 | 9.657- | 965.657- |
| 5107388192 | TM/20E#0166642 | 30.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107388200 | TM/20E#0166669 | 30.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107388321 | TM/20E#0049448 | 30.12.2021 ***** | 2000003878 | 4.041- | 404.119- |
| 5107388371 | TM/20E#0000478 | 30.12.2021 ***** | 2000003878 | 4.991- | 499.125- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107388375 | TM/20E#0166731 | 30.12.2021 ***** | 2000003878 | 808- | 80.774- |
| 5107388494 | TM/20E#0166807 | 30.12.2021 ***** | 2000003878 | 7.725- | 772.526- |
| 5107388528 | TM/20E#0166820 | 30.12.2021 ***** | 2000003878 | 1.104- | 110.400- |
| 5107388646 | TM/20E#0166888 | 30.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107388648 | TM/20E#0049489 | 30.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107388818 | TM/20E#0000830 | 30.12.2021 ***** | 2000003878 | 2.614- | 261.360- |
| 5107388859 | TM/20E#0166951 | 30.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107388945 | TM/20E#0001868 | 30.12.2021 ***** | 2000003878 | 4.519- | 451.935- |
| 5107388953 | TM/20E#0001869 | 30.12.2021 ***** | 2000003878 | 10.969- | 1.096.860- |
| 5107388958 | TM/20E#0167104 | 30.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107389026 | TM/20E#0049524 | 30.12.2021 ***** | 2000003878 | 25.050- | 2.505.034- |
| 5107389254 | TM/20E#0049539 | 30.12.2021 ***** | 2000003878 | 1.833- | 183.318- |
| 5107389353 | TM/20E#0167167 | 30.12.2021 ***** | 2000003878 | 1.222- | 122.164- |
| 5107389428 | TM/20E#0167191 | 30.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107389474 | TM/20E#0049561 | 30.12.2021 ***** | 2000003878 | 8.447- | 844.713- |
| 5107389522 | TM/20E#0000907 | 30.12.2021 ***** | 2000003878 | 6.750- | 674.960- |
| 5107389548 | TM/20E#0167242 | 30.12.2021 ***** | 2000003878 | 2.443- | 244.328- |
| 5107389613 | TM/20E#0167264 | 30.12.2021 ***** | 2000003878 | 674- | 67.375- |
| 5107389635 | TM/20E#0049569 | 30.12.2021 ***** | 2000003878 | 23.825- | 2.382.530- |
| 5107389669 | TM/20E#0049571 | 30.12.2021 ***** | 2000003878 | 8.691- | 869.091- |
| 5107389689 | TM/20E#0000909 | 30.12.2021 ***** | 2000003878 | 2.443- | 244.328- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107389694 | TM/20E#0000832 | 30.12.2021 ***** | 2000003878 | 1.222- | 122.164- |
| 5107389737 | TM/20E#0167309 | 30.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107389758 | TM/20E#0167629 | 30.12.2021 ***** | 2000003878 | 3.544- | 354.376- |
| 5107390421 | TM/20E#0000482 | 30.12.2021 ***** | 2000003878 | 39.921- | 3.992.089- |
| 5107391630 | TM/20E#0000485 | 30.12.2021 ***** | 2000003878 | 5.860- | 586.025- |
| 5107392077 | TM/20E#0049660 | 30.12.2021 ***** | 2000003878 | 14.485- | 1.448.486- |
| 5107392094 | TM/20E#0049657 | 30.12.2021 ***** | 2000003878 | 12.554- | 1.255.354- |
| 5107392103 | TM/20E#0167580 | 30.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107392106 | TM/20E#0167581 | 30.12.2021 ***** | 2000003878 | 2.187- | 218.730- |
| 5107392111 | TM/20E#0167586 | 30.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107392116 | TM/20E#0167590 | 30.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107392119 | TM/20E#0167594 | 30.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107392122 | TM/20E#0167595 | 30.12.2021 ***** | 2000003878 | 7.725- | 772.526- |
| 5107392137 | TM/20E#0049662 | 30.12.2021 ***** | 2000003878 | 8.691- | 869.091- |
| 5107392142 | TM/20E#0167606 | 30.12.2021 ***** | 2000003878 | 2.443- | 244.328- |
| 5107392154 | TM/20E#0049666 | 30.12.2021 ***** | 2000003878 | 9.657- | 965.657- |
| 5107392161 | TM/20E#0167612 | 30.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107392162 | TM/20E#0000880 | 30.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107392163 | TM/20E#0049668 | 30.12.2021 ***** | 2000003878 | 12.171- | 1.217.109- |
| 5107392176 | TM/20E#0167616 | 30.12.2021 ***** | 2000003878 | 1.012- | 101.200- |
| 5107392177 | TM/20E#0167617 | 30.12.2021 ***** | 2000003878 | 3.231- | 323.096- |

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|-------------|----------------|---------------------|-------------|------------|------------|
| 5107392184 | TM/20E#0049671 | 30.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107392209 | TM/20E#0001879 | 30.12.2021 ***** | 2000003878 | 2.760- | 276.001- |
| 5107392227 | TM/20E#0001878 | 30.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107392244 | TM/20E#0049672 | 30.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107392259 | TM/20E#0167642 | 30.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107392265 | TM/20E#0049682 | 30.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107392267 | TM/20E#0167654 | 30.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107392273 | TM/20E#0049677 | 30.12.2021 ***** | 2000003878 | 4.977- | 497.681- |
| 5107392280 | TM/20E#0167647 | 30.12.2021 ***** | 2000003878 | 5.794- | 579.394- |
| 5107392294 | TM/20E#0000488 | 30.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107392307 | TM/20E#0049686 | 30.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107392308 | TM/20E#0167656 | 30.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107424426 | TM/20E#0167708 | 31.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107424613 | TM/20E#0049694 | 31.12.2021 ***** | 2000003878 | 3.478- | 347.820- |
| 5107426024 | TM/20E#0049754 | 31.12.2021 ***** | 2000003878 | 808- | 80.774- |
| 5107426971 | TM/20E#0000489 | 31.12.2021 ***** | 2000003878 | 13.529- | 1.352.890- |
| 5107427270 | TM/20E#0167691 | 31.12.2021 ***** | 2000003878 | 552- | 55.200- |
| 5107427380 | TM/20E#0167705 | 31.12.2021 ***** | 2000003878 | 9.657- | 965.657- |
| 5107427663 | TM/20E#0167782 | 31.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107427904 | TM/20E#0167813 | 31.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107428523 | TM/20E#0000914 | 31.12.2021 ***** | 2000003878 | 5.797- | 579.700- |

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|-------------|----------------|---------------------|-------------|------------|--------------|
| 5107429207 | TM/20E#0168026 | 31.12.2021 ***** | 2000003878 | 3.863- | 386.263- |
| 5107429211 | TM/20E#0168034 | 31.12.2021 ***** | 2000003878 | 5.028- | 502.755- |
| 5107429239 | TM/20E#0168141 | 31.12.2021 ***** | 2000003878 | 4.828- | 482.829- |
| 5107429285 | TM/20E#0000839 | 31.12.2021 ***** | 2000003878 | 1.634- | 163.350- |
| 5107429309 | TM/20E#0168086 | 31.12.2021 ***** | 2000003878 | 6.760- | 675.960- |
| 5107429345 | TM/20E#0168060 | 31.12.2021 ***** | 2000003878 | 6.122- | 612.214- |
| 5107430041 | TM/20E#0168158 | 31.12.2021 ***** | 2000003878 | 966- | 96.566- |
| 5107430047 | TM/20E#0168173 | 31.12.2021 ***** | 2000003878 | 1.656- | 165.601- |
| 5107430111 | TM/20E#0168134 | 31.12.2021 ***** | 2000003878 | 808- | 80.774- |
| 5107430406 | TM/20E#0168139 | 31.12.2021 ***** | 2000003878 | 7.330- | 732.983- |
| 5107430673 | TM/20E#0168199 | 31.12.2021 ***** | 2000003878 | 1.222- | 122.164- |
| 5107441469 | TM/20E#0168262 | 31.12.2021 ***** | 2000003878 | 3.665- | 366.491- |
| 5107442701 | TM/20E#0168293 | 31.12.2021 ***** | 2000003878 | 3.941- | 394.112- |
| 5107442835 | TM/20E#0000881 | 31.12.2021 ***** | 2000003878 | 2.897- | 289.697- |
| 5107442929 | TM/20E#0168381 | 31.12.2021 ***** | 2000003878 | 1.931- | 193.131- |
| 5107442961 | TM/20E#0168391 | 31.12.2021 ***** | 2000003878 | 11.478- | 1.147.826- |
| Tổng cộng | | | | 12.970.990 | 1297.102.221 |

Chứng từ thanh toán
2000003878

Ngày
15.01.2022

Đơn vị tiền tệ
VND

Số tiền
***1.284.131.231*