

**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**

15.03.2022

**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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100234988	NT/21E#0007239	11.01.2022 *****	2000037043	43.530	4.353.047
5100234989	NT/21E#0007265	11.01.2022 *****	2000037043	30.866	3.086.584
5100240217	NT/21E#0005828	29.12.2021 *****	2000037043	10.291	1.029.105
5100240218	NT/21E#0005829	29.12.2021 *****	2000037043	7.330	732.983
5100240219	NT/21E#0005830	29.12.2021 *****	2000037043	20.294	2.029.379
5100240221	NT/21E#0005832	29.12.2021 *****	2000037043	32.153	3.215.344
5100240222	NT/21E#0005833	29.12.2021 *****	2000037043	40.805	4.080.450
5100240223	NT/21E#0005841	29.12.2021 *****	2000037043	24.360	2.435.968
5100240459	NT/21E#0005809	29.12.2021 *****	2000037043	21.482	2.148.171
5100240463	NT/21E#0005825	29.12.2021 *****	2000037043	13.928	1.392.820
5100240684	NT/21E#0007387	11.01.2022 *****	2000037043	42.956	4.295.632

**Số dư mang sang trang sau**

**Chiết khấu**  
**287.995**

**Số tiền**  
**28.799.483**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100240685	NT/21E#0007388	11.01.2022 *****	2000037043	59.160	5.916.048
5100241166	NT/21E#0005831	29.12.2021 *****	2000037043	92.170	9.217.006
5100241321	NT/21E#0005910	29.12.2021 *****	2000037043	39.132	3.913.206
5100241322	NT/21E#0005911	29.12.2021 *****	2000037043	20.294	2.029.379
5100241323	NT/21E#0005912	29.12.2021 *****	2000037043	44.196	4.419.630
5100241324	NT/21E#0005916	29.12.2021 *****	2000037043	68.632	6.863.192
5100241327	NT/21E#0005955	29.12.2021 *****	2000037043	39.651	3.965.066
5100241589	NT/21E#0006300	03.01.2022 *****	2000037043	13.495	1.349.502
5100241592	NT/21E#0006382	03.01.2022 *****	2000037043	57.283	5.728.305
5100241594	NT/21E#0006394	03.01.2022 *****	2000037043	31.922	3.192.200
5100241618	NT/21E#0005815	29.12.2021 *****	2000037043	31.432	3.143.168
5100241619	NT/21E#0005816	29.12.2021 *****	2000037043	12.331	1.233.100
5100241620	NT/21E#0005819	29.12.2021 *****	2000037043	47.569	4.756.917
5100241628	NT/21E#0006501	04.01.2022 *****	2000037043	33.761	3.376.148
5100241787	NT/21E#0005848	29.12.2021 *****	2000037043	35.013	3.501.278
5100241788	NT/21E#0005850	29.12.2021 *****	2000037043	27.043	2.704.334
5100247659	NT/21E#0005907	29.12.2021 *****	2000037043	87.693	8.769.321
5100247864	NT/21E#0005820	29.12.2021 *****	2000037043	30.874	3.087.381
5100247865	NT/21E#0005824	29.12.2021 *****	2000037043	25.395	2.539.460
5100247868	NT/21E#0005843	29.12.2021 *****	2000037043	22.282	2.228.210
5100247870	NT/21E#0005846	29.12.2021 *****	2000037043	50.260	5.026.010

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100248516	NT/21E#0007230	11.01.2022 *****	2000037043	58.105	5.810.541
5100248518	NT/21E#0007252	11.01.2022 *****	2000037043	2.995	299.475
5100248519	NT/21E#0007338	11.01.2022 *****	2000037043	45.605	4.560.460
5100248520	NT/21E#0007339	11.01.2022 *****	2000037043	30.345	3.034.504
5100249169	NT/21E#0005798	29.12.2021 *****	2000037043	10.968	1.096.781
5100249170	NT/21E#0005799	29.12.2021 *****	2000037043	14.092	1.409.155
5100249171	NT/21E#0005800	29.12.2021 *****	2000037043	23.581	2.358.081
5100249172	NT/21E#0005801	29.12.2021 *****	2000037043	22.446	2.244.556
5100249173	NT/21E#0005808	29.12.2021 *****	2000037043	35.195	3.519.467
5100249176	NT/21E#0005856	29.12.2021 *****	2000037043	58.657	5.865.684
5100249177	NT/21E#0005857	29.12.2021 *****	2000037043	25.850	2.584.982
5100249181	NT/21E#0005892	29.12.2021 *****	2000037043	50.708	5.070.758
5100249182	NT/21E#0005893	29.12.2021 *****	2000037043	56.591	5.659.126
5100249218	NT/21E#0005802	29.12.2021 *****	2000037043	17.649	1.764.934
5100249219	NT/21E#0005804	29.12.2021 *****	2000037043	33.300	3.329.975
5100249220	NT/21E#0005805	29.12.2021 *****	2000037043	19.941	1.994.124
5100249221	NT/21E#0005806	29.12.2021 *****	2000037043	14.746	1.474.638
5100249222	NT/21E#0005807	29.12.2021 *****	2000037043	39.634	3.963.399
5100249226	NT/21E#0005817	29.12.2021 *****	2000037043	24.773	2.477.349
5100249227	NT/21E#0005818	29.12.2021 *****	2000037043	12.216	1.221.638
5100249230	NT/21E#0007393	11.01.2022 *****	2000037043	20.294	2.029.379

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100249231	NT/21E#0007394	11.01.2022 *****	2000037043	25.999	2.599.938
5100249249	NT/21E#0005795	29.12.2021 *****	2000037043	33.472	3.347.201
5100249250	NT/21E#0005796	29.12.2021 *****	2000037043	41.086	4.108.599
5100249251	NT/21E#0005797	29.12.2021 *****	2000037043	32.284	3.228.434
5100249252	NT/21E#0005810	29.12.2021 *****	2000037043	36.203	3.620.271
5100249253	NT/21E#0005811	29.12.2021 *****	2000037043	35.013	3.501.278
5100249254	NT/21E#0005812	29.12.2021 *****	2000037043	29.424	2.942.401
5100249255	NT/21E#0005813	29.12.2021 *****	2000037043	20.294	2.029.379
5100249256	NT/21E#0005814	29.12.2021 *****	2000037043	29.573	2.957.271
5100249264	NT/21E#0005793	29.12.2021 *****	2000037043	27.925	2.792.460
5100249265	NT/21E#0005794	29.12.2021 *****	2000037043	27.925	2.792.460
5100249267	NT/21E#0005821	29.12.2021 *****	2000037043	33.499	3.349.862
5100249268	NT/21E#0005822	29.12.2021 *****	2000037043	19.677	1.967.735
5100249269	NT/21E#0005823	29.12.2021 *****	2000037043	12.821	1.282.105
5100249273	NT/21E#0005839	29.12.2021 *****	2000037043	30.541	3.054.095
5100249274	NT/21E#0005840	29.12.2021 *****	2000037043	35.910	3.591.011
5100249278	NT/21E#0005889	29.12.2021 *****	2000037043	38.030	3.803.019
5100249312	NT/21E#0005803	29.12.2021 *****	2000037043	26.608	2.660.752
5100249318	NT/21E#0005834	29.12.2021 *****	2000037043	14.975	1.497.518
5100249319	NT/21E#0005835	29.12.2021 *****	2000037043	40.098	4.009.847
5100249320	NT/21E#0005836	29.12.2021 *****	2000037043	41.409	4.140.851
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100249321	NT/21E#0005838	29.12.2021 *****	2000037043	23.063	2.306.310
5100249424	NT/21E#0005826	29.12.2021 *****	2000037043	31.238	3.123.753
5100249425	NT/21E#0005827	29.12.2021 *****	2000037043	12.690	1.268.960
5100249426	NT/21E#0005877	29.12.2021 *****	2000037043	17.737	1.773.690
5100249432	NT/21E#0005890	29.12.2021 *****	2000037043	14.425	1.442.491
5100249433	NT/21E#0005891	29.12.2021 *****	2000037043	17.854	1.785.383
5100249435	NT/21E#0005897	29.12.2021 *****	2000037043	26.228	2.622.780
5100249436	NT/21E#0005900	29.12.2021 *****	2000037043	22.795	2.279.536
5100249437	NT/21E#0005901	29.12.2021 *****	2000037043	26.352	2.635.204
5100249439	NT/21E#0005903	29.12.2021 *****	2000037043	18.785	1.878.509
5100249458	NT/21E#0005837	29.12.2021 *****	2000037043	21.930	2.193.015
5100249464	NT/21E#0005847	29.12.2021 *****	2000037043	31.275	3.127.483
5100249465	NT/21E#0005851	29.12.2021 *****	2000037043	72.781	7.278.135
5100249488	NT/21E#0005842	29.12.2021 *****	2000037043	31.795	3.179.484
5100249490	NT/21E#0005845	29.12.2021 *****	2000037043	23.615	2.361.458
5100249493	NT/21E#0005852	29.12.2021 *****	2000037043	26.044	2.604.432
5100249494	NT/21E#0005853	29.12.2021 *****	2000037043	45.917	4.591.670
5100249495	NT/21E#0005854	29.12.2021 *****	2000037043	74.854	7.485.434
5100249496	NT/21E#0005855	29.12.2021 *****	2000037043	39.327	3.932.655
5100249510	NT/21E#0005861	29.12.2021 *****	2000037043	169.574	16.957.397
5100249511	NT/21E#0005862	29.12.2021 *****	2000037043	35.522	3.552.159

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100249513	NT/21E#0005875	29.12.2021 *****	2000037043	34.226	3.422.601
5100249515	NT/21E#0005879	29.12.2021 *****	2000037043	29.685	2.968.537
5100249516	NT/21E#0005880	29.12.2021 *****	2000037043	27.995	2.799.500
5100249517	NT/21E#0005881	29.12.2021 *****	2000037043	35.143	3.514.253
5100249518	NT/21E#0005882	29.12.2021 *****	2000037043	53.529	5.352.947
5100249536	NT/21E#0005844	29.12.2021 *****	2000037043	67.236	6.723.563
5100249538	NT/21E#0005849	29.12.2021 *****	2000037043	30.973	3.097.287
5100249539	NT/21E#0005867	29.12.2021 *****	2000037043	38.075	3.807.495
5100249540	NT/21E#0005923	29.12.2021 *****	2000037043	65.585	6.558.536
5100249541	NT/21E#0005924	29.12.2021 *****	2000037043	51.831	5.183.057
5100249600	NT/21E#0005858	29.12.2021 *****	2000037043	28.371	2.837.120
5100249601	NT/21E#0005860	29.12.2021 *****	2000037043	129.574	12.957.366
5100249603	NT/21E#0005863	29.12.2021 *****	2000037043	39.647	3.964.675
5100249610	NT/21E#0005874	29.12.2021 *****	2000037043	35.240	3.524.037
5100249614	NT/21E#0005894	29.12.2021 *****	2000037043	20.285	2.028.523
5100249633	NT/21E#0005864	29.12.2021 *****	2000037043	44.934	4.493.401
5100249634	NT/21E#0005865	29.12.2021 *****	2000037043	20.118	2.011.771
5100249635	NT/21E#0005866	29.12.2021 *****	2000037043	54.621	5.462.098
5100249637	NT/21E#0005868	29.12.2021 *****	2000037043	65.036	6.503.558
5100249638	NT/21E#0005869	29.12.2021 *****	2000037043	137.157	13.715.713
5100249639	NT/21E#0005870	29.12.2021 *****	2000037043	26.526	2.652.604

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100249640	NT/21E#0005871	29.12.2021 *****	2000037043	20.916	2.091.573
5100249641	NT/21E#0005872	29.12.2021 *****	2000037043	29.573	2.957.348
5100249642	NT/21E#0005873	29.12.2021 *****	2000037043	12.887	1.288.673
5100249645	NT/21E#0005884	29.12.2021 *****	2000037043	30.541	3.054.095
5100249646	NT/21E#0005885	29.12.2021 *****	2000037043	74.109	7.410.854
5100249647	NT/21E#0005886	29.12.2021 *****	2000037043	76.193	7.619.326
5100249651	NT/21E#0005876	29.12.2021 *****	2000037043	23.678	2.367.754
5100249652	NT/21E#0005878	29.12.2021 *****	2000037043	74.077	7.407.747
5100249660	NT/21E#0005905	29.12.2021 *****	2000037043	46.036	4.603.621
5100249661	NT/21E#0005906	29.12.2021 *****	2000037043	30.942	3.094.152
5100249684	NT/21E#0005926	29.12.2021 *****	2000037043	17.682	1.768.161
5100249685	NT/21E#0005927	29.12.2021 *****	2000037043	16.189	1.618.942
5100249728	NT/21E#0005883	29.12.2021 *****	2000037043	24.699	2.469.907
5100249736	NT/21E#0005902	29.12.2021 *****	2000037043	46.972	4.697.176
5100249761	NT/21E#0005887	29.12.2021 *****	2000037043	22.194	2.219.358
5100249762	NT/21E#0005917	29.12.2021 *****	2000037043	17.736	1.773.640
5100249763	NT/21E#0005918	29.12.2021 *****	2000037043	27.043	2.704.334
5100249764	NT/21E#0005919	29.12.2021 *****	2000037043	24.433	2.443.276
5100249767	NT/21E#0005928	29.12.2021 *****	2000037043	16.619	1.661.946
5100249768	NT/21E#0005929	29.12.2021 *****	2000037043	50.773	5.077.259
5100249769	NT/21E#0005930	29.12.2021 *****	2000037043	50.773	5.077.259

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100249775	NT/21E#0005951	29.12.2021 *****	2000037043	28.517	2.851.651
5100249794	NT/21E#0005899	29.12.2021 *****	2000037043	28.796	2.879.608
5100249801	NT/21E#0005908	29.12.2021 *****	2000037043	20.726	2.072.571
5100249802	NT/21E#0005909	29.12.2021 *****	2000037043	23.362	2.336.248
5100249826	NT/21E#0005895	29.12.2021 *****	2000037043	36.989	3.698.926
5100249828	NT/21E#0005914	29.12.2021 *****	2000037043	29.493	2.949.276
5100249829	NT/21E#0005915	29.12.2021 *****	2000037043	36.549	3.654.888
5100249836	NT/21E#0005922	29.12.2021 *****	2000037043	30.874	3.087.381
5100249842	NT/21E#0005896	29.12.2021 *****	2000037043	40.270	4.027.023
5100249843	NT/21E#0005898	29.12.2021 *****	2000037043	31.342	3.134.159
5100249850	NT/21E#0005937	29.12.2021 *****	2000037043	17.774	1.777.430
5100249851	NT/21E#0005938	29.12.2021 *****	2000037043	65.209	6.520.932
5100249852	NT/21E#0005939	29.12.2021 *****	2000037043	42.525	4.252.490
5100249853	NT/21E#0005940	29.12.2021 *****	2000037043	26.373	2.637.338
5100249856	NT/21E#0005904	29.12.2021 *****	2000037043	32.842	3.284.155
5100249858	NT/21E#0005920	29.12.2021 *****	2000037043	25.683	2.568.286
5100249888	NT/21E#0005913	29.12.2021 *****	2000037043	27.834	2.783.352
5100249892	NT/21E#0005932	29.12.2021 *****	2000037043	19.653	1.965.258
5100249893	NT/21E#0005933	29.12.2021 *****	2000037043	31.962	3.196.232
5100249894	NT/21E#0005934	29.12.2021 *****	2000037043	35.506	3.550.613
5100249895	NT/21E#0005935	29.12.2021 *****	2000037043	19.642	1.964.232

**Chiết khấu**
**Số tiền**



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5100249896	NT/21E#0005936	29.12.2021 *****	2000037043	20.266	2.026.640
5100249907	NT/21E#0005921	29.12.2021 *****	2000037043	109.660	10.966.021
5100249908	NT/21E#0005925	29.12.2021 *****	2000037043	25.791	2.579.115
5100250052	NT/21E#0005963	29.12.2021 *****	2000037043	50.996	5.099.551
5100250053	NT/21E#0005964	29.12.2021 *****	2000037043	45.819	4.581.931
5100250054	NT/21E#0005965	29.12.2021 *****	2000037043	46.719	4.671.948
5100250057	NT/21E#0006242	31.12.2021 *****	2000037043	20.400	2.039.956
5100250063	NT/21E#0006436	04.01.2022 *****	2000037043	37.651	3.765.084
5100250081	NT/21E#0005952	29.12.2021 *****	2000037043	12.216	1.221.638
5100250102	NT/21E#0006293	03.01.2022 *****	2000037043	19.825	1.982.450
5100250103	NT/21E#0006301	03.01.2022 *****	2000037043	10.051	1.005.125
5100250113	NT/21E#0005953	29.12.2021 *****	2000037043	10.147	1.014.690
5100250114	NT/21E#0005954	29.12.2021 *****	2000037043	36.565	3.656.532
5100250130	NT/21E#0005957	29.12.2021 *****	2000037043	22.446	2.244.594
5100250131	NT/21E#0005958	29.12.2021 *****	2000037043	21.999	2.199.879
5100250132	NT/21E#0005959	29.12.2021 *****	2000037043	53.127	5.312.714
5100250134	NT/21E#0006244	31.12.2021 *****	2000037043	18.611	1.861.099
5100250147	NT/21E#0005960	29.12.2021 *****	2000037043	50.996	5.099.551
5100250160	NT/21E#0005956	29.12.2021 *****	2000037043	20.694	2.069.364
5100250162	NT/21E#0005961	29.12.2021 *****	2000037043	25.123	2.512.329
5100250163	NT/21E#0005962	29.12.2021 *****	2000037043	18.830	1.883.013

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100250182	NT/21E#0005966	29.12.2021 *****	2000037043	15.327	1.532.696
5100250189	NT/21E#0006296	03.01.2022 *****	2000037043	21.682	2.168.206
5100250399	NT/21E#0006435	04.01.2022 *****	2000037043	43.059	4.305.924
5100250522	NT/21E#0006509	04.01.2022 *****	2000037043	16.778	1.677.759
5100250633	NT/21E#0006500	04.01.2022 *****	2000037043	14.640	1.463.960
5100250678	NT/21E#0006502	04.01.2022 *****	2000037043	26.375	2.637.509
5100250679	NT/21E#0006503	04.01.2022 *****	2000037043	50.305	5.030.476
5100250724	NT/21E#0006487	04.01.2022 *****	2000037043	31.916	3.191.598
5100250818	NT/21E#0006506	04.01.2022 *****	2000037043	61.295	6.129.481
5100250819	NT/21E#0006507	04.01.2022 *****	2000037043	86.195	8.619.490
5100250879	NT/21E#0007084	10.01.2022 *****	2000037043	46.327	4.632.694
5100250928	NT/21E#0006508	04.01.2022 *****	2000037043	14.976	1.497.639
5100250942	NT/21E#0007069	10.01.2022 *****	2000037043	28.425	2.842.516
5100250943	NT/21E#0007074	10.01.2022 *****	2000037043	49.646	4.964.603
5100251079	NT/21E#0006396	03.01.2022 *****	2000037043	61.082	6.108.190
5100251094	NT/21E#0007090	10.01.2022 *****	2000037043	19.940	1.994.005
5100251095	NT/21E#0007096	10.01.2022 *****	2000037043	20.294	2.029.379
5100251096	NT/21E#0007135	10.01.2022 *****	2000037043	18.785	1.878.509
5100251097	NT/21E#0007136	10.01.2022 *****	2000037043	24.433	2.443.276
5100251113	NT/21E#0007088	10.01.2022 *****	2000037043	17.506	1.750.639
5100251114	NT/21E#0007110	10.01.2022 *****	2000037043	31.172	3.117.153

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100251115	NT/21E#0007112	10.01.2022 *****	2000037043	26.924	2.692.448
5100251116	NT/21E#0007280	11.01.2022 *****	2000037043	12.690	1.268.960
5100251117	NT/21E#0007281	11.01.2022 *****	2000037043	8.247	824.725
5100251118	NT/21E#0007282	11.01.2022 *****	2000037043	25.395	2.539.460
5100251119	NT/21E#0007283	11.01.2022 *****	2000037043	10.147	1.014.690
5100251134	NT/21E#0007083	10.01.2022 *****	2000037043	35.039	3.503.891
5100251135	NT/21E#0007108	10.01.2022 *****	2000037043	19.036	1.903.616
5100251165	NT/21E#0007078	10.01.2022 *****	2000037043	19.246	1.924.560
5100251166	NT/21E#0007081	10.01.2022 *****	2000037043	30.405	3.040.455
5100251167	NT/21E#0007089	10.01.2022 *****	2000037043	23.574	2.357.406
5100251289	NT/21E#0007079	10.01.2022 *****	2000037043	26.672	2.667.231
5100251290	NT/21E#0007106	10.01.2022 *****	2000037043	21.315	2.131.509
5100251291	NT/21E#0007113	10.01.2022 *****	2000037043	12.216	1.221.638
5100251292	NT/21E#0007134	10.01.2022 *****	2000037043	54.309	5.430.898
5100251293	NT/21E#0007220	11.01.2022 *****	2000037043	33.169	3.316.898
5100251294	NT/21E#0007224	11.01.2022 *****	2000037043	31.462	3.146.198
5100251295	NT/21E#0007258	11.01.2022 *****	2000037043	10.580	1.058.002
5100251307	NT/21E#0007080	10.01.2022 *****	2000037043	55.314	5.531.383
5100251308	NT/21E#0007086	10.01.2022 *****	2000037043	24.540	2.453.985
5100251309	NT/21E#0007228	11.01.2022 *****	2000037043	27.246	2.724.649
5100251310	NT/21E#0007229	11.01.2022 *****	2000037043	18.325	1.832.457

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100251319	NT/21E#0007099	10.01.2022 *****	2000037043	23.316	2.331.582
5100251320	NT/21E#0007107	10.01.2022 *****	2000037043	25.354	2.535.379
5100251321	NT/21E#0007117	10.01.2022 *****	2000037043	46.632	4.663.164
5100251322	NT/21E#0007118	10.01.2022 *****	2000037043	34.687	3.468.674
5100251323	NT/21E#0007120	10.01.2022 *****	2000037043	35.039	3.503.891
5100251358	NT/21E#0007219	11.01.2022 *****	2000037043	17.279	1.727.880
5100251370	NT/21E#0007231	11.01.2022 *****	2000037043	19.506	1.950.610
5100251371	NT/21E#0007235	11.01.2022 *****	2000037043	24.433	2.443.276
5100251372	NT/21E#0007236	11.01.2022 *****	2000037043	30.874	3.087.381
5100251373	NT/21E#0007241	11.01.2022 *****	2000037043	21.315	2.131.509
5100251374	NT/21E#0007246	11.01.2022 *****	2000037043	24.075	2.407.510
5100251375	NT/21E#0007247	11.01.2022 *****	2000037043	22.408	2.240.832
5100251405	NT/21E#0007091	10.01.2022 *****	2000037043	20.294	2.029.379
5100251406	NT/21E#0007092	10.01.2022 *****	2000037043	24.100	2.410.026
5100251407	NT/21E#0007093	10.01.2022 *****	2000037043	19.566	1.956.607
5100251416	NT/21E#0007122	10.01.2022 *****	2000037043	18.495	1.849.463
5100251417	NT/21E#0007129	10.01.2022 *****	2000037043	44.355	4.435.453
5100251418	NT/21E#0007133	10.01.2022 *****	2000037043	30.441	3.044.069
5100251421	NT/21E#0007218	11.01.2022 *****	2000037043	33.629	3.362.889
5100251422	NT/21E#0007245	11.01.2022 *****	2000037043	45.524	4.552.405
5100251423	NT/21E#0007271	11.01.2022 *****	2000037043	18.955	1.895.515

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100251430	NT/21E#0007082	10.01.2022 *****	2000037043	35.039	3.503.891
5100251431	NT/21E#0007085	10.01.2022 *****	2000037043	40.873	4.087.281
5100251432	NT/21E#0007254	11.01.2022 *****	2000037043	55.598	5.559.752
5100251433	NT/21E#0007274	11.01.2022 *****	2000037043	40.588	4.058.758
5100251434	NT/21E#0007275	11.01.2022 *****	2000037043	18.325	1.832.457
5100251437	NT/21E#0007345	11.01.2022 *****	2000037043	17.547	1.754.680
5100251438	NT/21E#0007346	11.01.2022 *****	2000037043	10.877	1.087.711
5100251439	NT/21E#0007390	11.01.2022 *****	2000037043	16.255	1.625.509
5100251492	NT/21E#0007261	11.01.2022 *****	2000037043	8.077	807.741
5100251510	NT/21E#0007125	10.01.2022 *****	2000037043	18.495	1.849.463
5100251511	NT/21E#0007126	10.01.2022 *****	2000037043	24.540	2.453.985
5100251512	NT/21E#0007127	10.01.2022 *****	2000037043	20.588	2.058.839
5100251513	NT/21E#0007128	10.01.2022 *****	2000037043	14.503	1.450.290
5100251514	NT/21E#0007216	11.01.2022 *****	2000037043	10.682	1.068.199
5100251515	NT/21E#0007217	11.01.2022 *****	2000037043	29.425	2.942.534
5100251516	NT/21E#0007256	11.01.2022 *****	2000037043	41.172	4.117.157
5100251517	NT/21E#0007257	11.01.2022 *****	2000037043	38.121	3.812.111
5100251518	NT/21E#0007259	11.01.2022 *****	2000037043	15.437	1.543.691
5100251519	NT/21E#0007276	11.01.2022 *****	2000037043	18.325	1.832.457
5100251558	NT/21E#0007351	11.01.2022 *****	2000037043	44.471	4.447.124
5100251559	NT/21E#0007357	11.01.2022 *****	2000037043	19.700	1.969.960

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100251560	NT/21E#0007358	11.01.2022 *****	2000037043	26.112	2.611.153
5100251561	NT/21E#0007359	11.01.2022 *****	2000037043	24.196	2.419.604
5100251562	NT/21E#0007360	11.01.2022 *****	2000037043	28.479	2.847.893
5100251563	NT/21E#0007371	11.01.2022 *****	2000037043	26.112	2.611.153
5100251564	NT/21E#0007372	11.01.2022 *****	2000037043	29.019	2.901.870
5100251565	NT/21E#0007373	11.01.2022 *****	2000037043	25.562	2.556.232
5100251566	NT/21E#0007374	11.01.2022 *****	2000037043	52.116	5.211.628
5100251567	NT/21E#0007375	11.01.2022 *****	2000037043	31.463	3.146.336
5100251691	NT/21E#0007076	10.01.2022 *****	2000037043	21.525	2.152.504
5100251692	NT/21E#0007077	10.01.2022 *****	2000037043	14.149	1.414.930
5100251693	NT/21E#0007137	10.01.2022 *****	2000037043	38.473	3.847.294
5100251695	NT/21E#0007215	11.01.2022 *****	2000037043	10.580	1.058.002
5100251747	NT/21E#0007070	10.01.2022 *****	2000037043	47.690	4.769.017
5100251748	NT/21E#0007071	10.01.2022 *****	2000037043	30.413	3.041.330
5100251749	NT/21E#0007072	10.01.2022 *****	2000037043	39.832	3.983.210
5100251750	NT/21E#0007073	10.01.2022 *****	2000037043	79.181	7.918.114
5100251751	NT/21E#0007087	10.01.2022 *****	2000037043	25.354	2.535.379
5100251752	NT/21E#0007100	10.01.2022 *****	2000037043	34.229	3.422.925
5100251753	NT/21E#0007105	10.01.2022 *****	2000037043	22.058	2.205.830
5100251754	NT/21E#0007124	10.01.2022 *****	2000037043	35.039	3.503.891
5100251756	NT/21E#0007221	11.01.2022 *****	2000037043	32.878	3.287.798

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100251757	NT/21E#0007222	11.01.2022 *****	2000037043	28.114	2.811.380
5100251758	NT/21E#0007226	11.01.2022 *****	2000037043	25.814	2.581.381
5100251759	NT/21E#0007340	11.01.2022 *****	2000037043	67.295	6.729.503
5100251808	NT/21E#0007075	10.01.2022 *****	2000037043	22.970	2.296.985
5100251809	NT/21E#0007130	10.01.2022 *****	2000037043	35.039	3.503.891
5100251810	NT/21E#0007232	11.01.2022 *****	2000037043	28.371	2.837.120
5100251811	NT/21E#0007233	11.01.2022 *****	2000037043	35.961	3.596.071
5100251812	NT/21E#0007234	11.01.2022 *****	2000037043	14.976	1.497.639
5100251813	NT/21E#0007240	11.01.2022 *****	2000037043	29.162	2.916.199
5100251817	NT/21E#0007572	12.01.2022 *****	2000037043	34.560	3.456.002
5100251840	NT/21E#0007094	10.01.2022 *****	2000037043	46.771	4.677.123
5100251841	NT/21E#0007097	10.01.2022 *****	2000037043	21.319	2.131.932
5100251842	NT/21E#0007098	10.01.2022 *****	2000037043	3.058	305.773
5100251844	NT/21E#0007223	11.01.2022 *****	2000037043	20.401	2.040.057
5100251847	NT/21E#0007560	12.01.2022 *****	2000037043	35.270	3.527.018
5100251856	NT/21E#0007095	10.01.2022 *****	2000037043	22.363	2.236.328
5100251857	NT/21E#0007251	11.01.2022 *****	2000037043	28.045	2.804.505
5100251858	NT/21E#0007255	11.01.2022 *****	2000037043	46.644	4.664.374
5100251859	NT/21E#0007354	11.01.2022 *****	2000037043	74.012	7.401.185
5100251860	NT/21E#0007355	11.01.2022 *****	2000037043	23.726	2.372.558
5100251861	NT/21E#0007361	11.01.2022 *****	2000037043	27.308	2.730.761

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100251862	NT/21E#0007362	11.01.2022 *****	2000037043	183.729	18.372.853
5100251863	NT/21E#0007363	11.01.2022 *****	2000037043	29.768	2.976.762
5100251864	NT/21E#0007548	12.01.2022 *****	2000037043	36.649	3.664.914
5100251872	NT/21E#0007101	10.01.2022 *****	2000037043	42.557	4.255.680
5100251873	NT/21E#0007102	10.01.2022 *****	2000037043	42.867	4.286.744
5100251874	NT/21E#0007103	10.01.2022 *****	2000037043	39.466	3.946.641
5100251875	NT/21E#0007104	10.01.2022 *****	2000037043	14.844	1.484.354
5100251876	NT/21E#0007131	10.01.2022 *****	2000037043	27.806	2.780.622
5100251877	NT/21E#0007132	10.01.2022 *****	2000037043	52.897	5.289.731
5100251879	NT/21E#0007225	11.01.2022 *****	2000037043	36.649	3.664.914
5100251880	NT/21E#0007227	11.01.2022 *****	2000037043	25.354	2.535.379
5100251881	NT/21E#0007237	11.01.2022 *****	2000037043	15.483	1.548.338
5100251882	NT/21E#0007238	11.01.2022 *****	2000037043	43.260	4.325.981
5100251885	NT/21E#0007376	11.01.2022 *****	2000037043	26.040	2.604.000
5100251886	NT/21E#0007377	11.01.2022 *****	2000037043	27.653	2.765.329
5100251887	NT/21E#0007382	11.01.2022 *****	2000037043	59.998	5.999.783
5100251888	NT/21E#0007109	10.01.2022 *****	2000037043	22.997	2.299.724
5100251889	NT/21E#0007111	10.01.2022 *****	2000037043	10.527	1.052.700
5100251890	NT/21E#0007114	10.01.2022 *****	2000037043	41.038	4.103.798
5100251891	NT/21E#0007115	10.01.2022 *****	2000037043	76.521	7.652.139
5100251892	NT/21E#0007116	10.01.2022 *****	2000037043	12.741	1.274.130

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100251893	NT/21E#0007119	10.01.2022 *****	2000037043	31.371	3.137.140
5100251894	NT/21E#0007121	10.01.2022 *****	2000037043	30.881	3.088.107
5100251895	NT/21E#0007123	10.01.2022 *****	2000037043	40.302	4.030.175
5100251896	NT/21E#0007242	11.01.2022 *****	2000037043	76.060	7.606.038
5100251897	NT/21E#0007243	11.01.2022 *****	2000037043	52.547	5.254.656
5100251898	NT/21E#0007244	11.01.2022 *****	2000037043	37.570	3.757.017
5100251900	NT/21E#0007289	11.01.2022 *****	2000037043	5.717	571.725
5100251901	NT/21E#0007290	11.01.2022 *****	2000037043	10.788	1.078.825
5100251984	NT/21E#0007248	11.01.2022 *****	2000037043	14.746	1.474.638
5100251985	NT/21E#0007268	11.01.2022 *****	2000037043	30.874	3.087.381
5100251986	NT/21E#0007269	11.01.2022 *****	2000037043	26.528	2.652.760
5100251987	NT/21E#0007272	11.01.2022 *****	2000037043	24.711	2.471.113
5100251988	NT/21E#0007278	11.01.2022 *****	2000037043	18.814	1.881.402
5100251989	NT/21E#0007279	11.01.2022 *****	2000037043	22.904	2.290.437
5100251995	NT/21E#0007336	11.01.2022 *****	2000037043	23.665	2.366.485
5100251996	NT/21E#0007337	11.01.2022 *****	2000037043	37.172	3.717.170
5100251997	NT/21E#0007389	11.01.2022 *****	2000037043	22.824	2.282.379
5100251998	NT/21E#0007392	11.01.2022 *****	2000037043	27.674	2.767.369
5100251999	NT/21E#0007400	11.01.2022 *****	2000037043	20.394	2.039.356
5100252000	NT/21E#0007249	11.01.2022 *****	2000037043	23.414	2.341.350
5100252001	NT/21E#0007250	11.01.2022 *****	2000037043	12.216	1.221.638

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100252002	NT/21E#0007253	11.01.2022 *****	2000037043	46.423	4.642.314
5100252003	NT/21E#0007260	11.01.2022 *****	2000037043	54.225	5.422.533
5100252004	NT/21E#0007262	11.01.2022 *****	2000037043	17.276	1.727.638
5100252005	NT/21E#0007263	11.01.2022 *****	2000037043	41.472	4.147.242
5100252006	NT/21E#0007264	11.01.2022 *****	2000037043	15.872	1.587.190
5100252007	NT/21E#0007266	11.01.2022 *****	2000037043	15.735	1.573.462
5100252008	NT/21E#0007267	11.01.2022 *****	2000037043	32.333	3.233.335
5100252009	NT/21E#0007270	11.01.2022 *****	2000037043	47.427	4.742.661
5100252010	NT/21E#0007286	11.01.2022 *****	2000037043	20.294	2.029.379
5100252011	NT/21E#0007287	11.01.2022 *****	2000037043	28.554	2.855.375
5100252032	NT/21E#0007273	11.01.2022 *****	2000037043	24.786	2.478.567
5100252033	NT/21E#0007288	11.01.2022 *****	2000037043	8.077	807.741
5100252039	NT/21E#0007530	12.01.2022 *****	2000037043	48.862	4.886.244
5100252040	NT/21E#0007531	12.01.2022 *****	2000037043	38.507	3.850.650
5100252048	NT/21E#0007277	11.01.2022 *****	2000037043	2.530	253.000
5100252049	NT/21E#0007577	12.01.2022 *****	2000037043	41.751	4.175.144
5100252061	NT/21E#0007600	12.01.2022 *****	2000037043	35.446	3.544.585
5100252062	NT/21E#0007601	12.01.2022 *****	2000037043	15.207	1.520.690
5100252064	NT/21E#0007284	11.01.2022 *****	2000037043	13.785	1.378.491
5100252065	NT/21E#0007285	11.01.2022 *****	2000037043	27.320	2.731.993
5100252145	NT/21E#0007341	11.01.2022 *****	2000037043	19.341	1.934.103

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100252146	NT/21E#0007342	11.01.2022 *****	2000037043	32.609	3.260.850
5100252147	NT/21E#0007343	11.01.2022 *****	2000037043	83.450	8.344.985
5100252148	NT/21E#0007344	11.01.2022 *****	2000037043	58.986	5.898.552
5100252149	NT/21E#0007347	11.01.2022 *****	2000037043	41.652	4.165.198
5100252150	NT/21E#0007348	11.01.2022 *****	2000037043	28.708	2.870.837
5100252151	NT/21E#0007349	11.01.2022 *****	2000037043	25.409	2.540.921
5100252152	NT/21E#0007350	11.01.2022 *****	2000037043	25.139	2.513.858
5100252153	NT/21E#0007353	11.01.2022 *****	2000037043	72.311	7.231.090
5100252154	NT/21E#0007379	11.01.2022 *****	2000037043	59.998	5.999.783
5100252155	NT/21E#0007380	11.01.2022 *****	2000037043	22.363	2.236.328
5100252156	NT/21E#0007381	11.01.2022 *****	2000037043	67.467	6.746.696
5100252186	NT/21E#0007481	12.01.2022 *****	2000037043	35.750	3.574.978
5100252272	NT/21E#0007352	11.01.2022 *****	2000037043	16.195	1.619.514
5100252273	NT/21E#0007356	11.01.2022 *****	2000037043	60.248	6.024.808
5100252274	NT/21E#0007364	11.01.2022 *****	2000037043	27.729	2.772.900
5100252275	NT/21E#0007365	11.01.2022 *****	2000037043	27.594	2.759.392
5100252276	NT/21E#0007366	11.01.2022 *****	2000037043	39.311	3.931.092
5100252277	NT/21E#0007367	11.01.2022 *****	2000037043	48.176	4.817.558
5100252278	NT/21E#0007368	11.01.2022 *****	2000037043	18.482	1.848.158
5100252279	NT/21E#0007369	11.01.2022 *****	2000037043	24.433	2.443.276
5100252280	NT/21E#0007370	11.01.2022 *****	2000037043	91.766	9.176.602

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100252286	NT/21E#0005859	29.12.2021 *****	2000037043	38.594	3.859.373
5100252368	NT/21E#0007378	11.01.2022 *****	2000037043	63.075	6.307.455
5100252369	NT/21E#0007395	11.01.2022 *****	2000037043	10.147	1.014.690
5100252370	NT/21E#0007396	11.01.2022 *****	2000037043	16.574	1.657.370
5100252400	NT/21E#0007383	11.01.2022 *****	2000037043	47.287	4.728.702
5100252401	NT/21E#0007384	11.01.2022 *****	2000037043	50.784	5.078.414
5100252402	NT/21E#0007385	11.01.2022 *****	2000037043	35.332	3.533.217
5100252403	NT/21E#0007386	11.01.2022 *****	2000037043	30.874	3.087.381
5100252432	NT/21E#0007391	11.01.2022 *****	2000037043	20.509	2.050.912
5100252441	NT/21E#0007506	12.01.2022 *****	2000037043	19.030	1.903.039
5100252444	NT/21E#0007532	12.01.2022 *****	2000037043	18.150	1.815.000
5100252448	NT/21E#0007397	11.01.2022 *****	2000037043	31.047	3.104.651
5100252449	NT/21E#0007398	11.01.2022 *****	2000037043	85.199	8.519.869
5100252450	NT/21E#0007399	11.01.2022 *****	2000037043	5.717	571.725
5100252451	NT/21E#0007401	11.01.2022 *****	2000037043	32.111	3.211.104
5100252453	NT/21E#0007507	12.01.2022 *****	2000037043	24.893	2.489.328
5100252553	NT/21E#0007541	12.01.2022 *****	2000037043	31.223	3.122.262
5100252645	NT/21E#0007544	12.01.2022 *****	2000037043	31.799	3.179.877
5100252653	NT/21E#0007573	12.01.2022 *****	2000037043	30.183	3.018.329
5100252659	NT/21E#0007561	12.01.2022 *****	2000037043	21.843	2.184.281
5100252669	NT/21E#0007576	12.01.2022 *****	2000037043	25.591	2.559.094

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100252819	NT/21E#0007602	12.01.2022 *****	2000037043	40.702	4.070.220
5100252823	NT/21E#0007613	12.01.2022 *****	2000037043	21.025	2.102.463
5100252836	NT/21E#0007605	12.01.2022 *****	2000037043	56.261	5.626.063
5100252920	NT/21E#0006292	03.01.2022 *****	2000037043	3.317	331.694
5100252962	NT/21E#0006297	03.01.2022 *****	2000037043	10.302	1.030.156
5100254448	NT/21E#0005888	29.12.2021 *****	2000037043	25.584	2.558.380
5100950130	TM/20E#0016516	25.02.2022 *****	2000037043	2.203-	220.296-
5100950140	TM/20E#0002781	25.02.2022 *****	2000037043	7.813-	781.276-
5100950328	TM/20E#0004393	25.02.2022 *****	2000037043	3.415-	341.496-
5100950634	TM/20E#0014247	25.02.2022 *****	2000037043	4.188-	418.783-
5100950770	TM/20E#0016560	25.02.2022 *****	2000037043	1.199-	119.943-
5100951352	TM/20E#0014262	25.02.2022 *****	2000037043	11.343-	1.134.335-
5100951445	TM/20E#0004419	25.02.2022 *****	2000037043	34.815-	3.481.469-
5100951718	TM/20E#0002050	25.02.2022 *****	2000037043	3.985-	398.496-
5100951792	TM/20E#0014264	25.02.2022 *****	2000037043	8.176-	817.629-
5100952100	TM/20E#0000969	25.02.2022 *****	2000037043	4.237-	423.684-
5100952401	TM/20E#0004429	25.02.2022 *****	2000037043	3.208-	320.760-
5100952676	TM/20E#0002053	25.02.2022 *****	2000037043	2.146-	214.577-
5100952829	TM/20E#0002056	25.02.2022 *****	2000037043	11.055-	1.105.542-
5100952881	TM/20E#0000971	25.02.2022 *****	2000037043	13.927-	1.392.660-
5100952896	TM/20E#0004819	25.02.2022 *****	2000037043	4.553-	455.328-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100953155	TM/20E#0002804	25.02.2022 *****	2000037043	6.286-	628.614-
5100953184	TM/20E#0000973	25.02.2022 *****	2000037043	2.399-	239.885-
5100953389	TM/20E#0004438	25.02.2022 *****	2000037043	1.490-	149.040-
5100953425	TM/20E#0004439	25.02.2022 *****	2000037043	3.598-	359.828-
5100953434	TM/20E#0016664	25.02.2022 *****	2000037043	1.199-	119.943-
5100953612	TM/20E#0001538	25.02.2022 *****	2000037043	18.276-	1.827.613-
5100953649	TM/20E#0016670	25.02.2022 *****	2000037043	1.101-	110.148-
5100953796	TM/20E#0004442	25.02.2022 *****	2000037043	5.507-	550.741-
5100953857	TM/20E#0004443	25.02.2022 *****	2000037043	3.386-	338.645-
5100954148	TM/20E#0014307	25.02.2022 *****	2000037043	13.436-	1.343.628-
5100954287	TM/20E#0016692	25.02.2022 *****	2000037043	1.199-	119.943-
5100954338	TM/20E#0004827	25.02.2022 *****	2000037043	1.199-	119.943-
5100954379	TM/20E#0001544	25.02.2022 *****	2000037043	6.531-	653.130-
5100954565	TM/20E#0000981	25.02.2022 *****	2000037043	10.970-	1.096.965-
5100954761	TM/20E#0016713	25.02.2022 *****	2000037043	1.199-	119.943-
5100954913	TM/20E#0004831	25.02.2022 *****	2000037043	1.199-	119.943-
5100954914	TM/20E#0004832	25.02.2022 *****	2000037043	980-	98.010-
5100954956	TM/20E#0004465	25.02.2022 *****	2000037043	18.315-	1.831.495-
5100954957	TM/20E#0016720	25.02.2022 *****	2000037043	994-	99.360-
5100954993	TM/20E#0004464	25.02.2022 *****	2000037043	6.292-	629.165-
5100955013	TM/20E#0004851	25.02.2022 *****	2000037043	1.084-	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100955142	TM/20E#0016722	25.02.2022 *****	2000037043	8.812-	881.185-
5100955281	TM/20E#0000997	25.02.2022 *****	2000037043	2.118-	211.842-
5100955345	TM/20E#0014325	25.02.2022 *****	2000037043	3.475-	347.490-
5100955430	TM/20E#0016728	25.02.2022 *****	2000037043	8.812-	881.185-
5100955451	TM/20E#0004836	25.02.2022 *****	2000037043	2.606-	260.600-
5100955495	TM/20E#0016730	25.02.2022 *****	2000037043	766-	76.626-
5100955512	TM/20E#0016732	25.02.2022 *****	2000037043	4.406-	440.592-
5100955616	TM/20E#0016733	25.02.2022 *****	2000037043	14.528-	1.452.772-
5100955633	TM/20E#0002809	25.02.2022 *****	2000037043	14.246-	1.424.639-
5100955639	TM/20E#0016735	25.02.2022 *****	2000037043	1.138-	113.832-
5100955782	TM/20E#0014331	25.02.2022 *****	2000037043	1.199-	119.943-
5100955786	TM/20E#0016739	25.02.2022 *****	2000037043	8.812-	881.185-
5100955788	TM/20E#0014332	25.02.2022 *****	2000037043	1.084-	108.393-
5100955841	TM/20E#0014333	25.02.2022 *****	2000037043	3.744-	374.432-
5100955850	TM/20E#0014335	25.02.2022 *****	2000037043	1.199-	119.943-
5100955905	TM/20E#0014336	25.02.2022 *****	2000037043	3.252-	325.179-
5100955906	TM/20E#0016742	25.02.2022 *****	2000037043	1.626-	162.590-
5100955908	TM/20E#0016743	25.02.2022 *****	2000037043	793-	79.305-
5100956240	TM/20E#0004474	25.02.2022 *****	2000037043	11.743-	1.174.320-
5100956245	TM/20E#0014348	25.02.2022 *****	2000037043	3.208-	320.760-
5100956418	TM/20E#0002812	25.02.2022 *****	2000037043	4.553-	455.328-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100956480	TM/20E#0016759	25.02.2022 *****	2000037043	4.406-	440.592-
5100956555	TM/20E#0016774	25.02.2022 *****	2000037043	1.199-	119.943-
5100956689	TM/20E#0001002	25.02.2022 *****	2000037043	2.916-	291.575-
5100956696	TM/20E#0001003	25.02.2022 *****	2000037043	9.917-	991.710-
5100956761	TM/20E#0001005	25.02.2022 *****	2000037043	11.403-	1.140.344-
5100957008	TM/20E#0004483	25.02.2022 *****	2000037043	4.505-	450.510-
5100957064	TM/20E#0014362	25.02.2022 *****	2000037043	2.168-	216.786-
5100957160	TM/20E#0014366	25.02.2022 *****	2000037043	2.168-	216.786-
5100957189	TM/20E#0014367	25.02.2022 *****	2000037043	2.168-	216.786-
5100957408	TM/20E#0001006	25.02.2022 *****	2000037043	1.696-	169.623-
5100957417	TM/20E#0014371	25.02.2022 *****	2000037043	4.669-	466.884-
5100957418	TM/20E#0016803	25.02.2022 *****	2000037043	5.556-	555.552-
5100957421	TM/20E#0014372	25.02.2022 *****	2000037043	1.199-	119.943-
5100957494	TM/20E#0014375	25.02.2022 *****	2000037043	5.006-	500.622-
5100957496	TM/20E#0004855	25.02.2022 *****	2000037043	5.497-	549.737-
5100957563	TM/20E#0014378	25.02.2022 *****	2000037043	3.243-	324.324-
5100957792	TM/20E#0016815	25.02.2022 *****	2000037043	1.199-	119.943-
5100957795	TM/20E#0004493	25.02.2022 *****	2000037043	3.909-	390.925-
5100957803	TM/20E#0002829	25.02.2022 *****	2000037043	3.883-	388.325-
5100957859	TM/20E#0002067	25.02.2022 *****	2000037043	10.453-	1.045.289-
5100958068	TM/20E#0004858	25.02.2022 *****	2000037043	1.283-	128.304-

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**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100958070	TM/20E#0016824	25.02.2022 *****	2000037043	3.831-	383.130-
5100958076	TM/20E#0004861	25.02.2022 *****	2000037043	10.028-	1.002.834-
5100958077	TM/20E#0004498	25.02.2022 *****	2000037043	3.476-	347.607-
5100958193	TM/20E#0016833	25.02.2022 *****	2000037043	2.940-	294.030-
5100958552	TM/20E#0004506	25.02.2022 *****	2000037043	4.010-	400.950-
5100958696	TM/20E#0004536	25.02.2022 *****	2000037043	21.500-	2.150.010-
5100958701	TM/20E#0001016	25.02.2022 *****	2000037043	9.674-	967.393-
5100958859	TM/20E#0002834	25.02.2022 *****	2000037043	3.564-	356.400-
5100959059	TM/20E#0016873	25.02.2022 *****	2000037043	1.199-	119.943-
5100959060	TM/20E#0004867	25.02.2022 *****	2000037043	21.561-	2.156.058-
5100959172	TM/20E#0014413	25.02.2022 *****	2000037043	5.420-	541.966-
5100959472	TM/20E#0001019	25.02.2022 *****	2000037043	1.199-	119.943-
5100959718	TM/20E#0016905	25.02.2022 *****	2000037043	9.107-	910.656-
5100959937	TM/20E#0004546	25.02.2022 *****	2000037043	1.308-	130.823-
5100960031	TM/20E#0001021	25.02.2022 *****	2000037043	2.710-	270.983-
5100989053	TM/20E#0002911	28.02.2022 *****	2000037043	7.078-	707.750-
5100989487	TM/20E#0001052	28.02.2022 *****	2000037043	10.931-	1.093.068-
5100989576	TM/20E#0017203	28.02.2022 *****	2000037043	5.507-	550.741-
5100989579	TM/20E#0002121	28.02.2022 *****	2000037043	3.957-	395.693-
5100989609	TM/20E#0001594	28.02.2022 *****	2000037043	994-	99.360-
5100989634	TM/20E#0004606	28.02.2022 *****	2000037043	3.252-	325.179-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100989697	TM/20E#0004605	28.02.2022 *****	2000037043	4.406-	440.592-
5100989785	TM/20E#0002896	28.02.2022 *****	2000037043	3.172-	317.222-
5100990058	TM/20E#0017310	28.02.2022 *****	2000037043	3.304-	330.444-
5100990092	TM/20E#0004610	28.02.2022 *****	2000037043	4.328-	432.810-
5100990172	TM/20E#0017224	28.02.2022 *****	2000037043	3.367-	336.729-
5100990304	TM/20E#0014623	28.02.2022 *****	2000037043	8.129-	812.948-
5100990353	TM/20E#0004612	28.02.2022 *****	2000037043	3.223-	322.326-
5100990463	TM/20E#0002895	28.02.2022 *****	2000037043	10.245-	1.024.488-
5100990502	TM/20E#0017238	28.02.2022 *****	2000037043	802-	80.190-
5100990521	TM/20E#0017241	28.02.2022 *****	2000037043	3.304-	330.444-
5100990541	TM/20E#0014628	28.02.2022 *****	2000037043	6.092-	609.204-
5100990566	TM/20E#0017242	28.02.2022 *****	2000037043	542-	54.197-
5100990573	TM/20E#0004614	28.02.2022 *****	2000037043	33.424-	3.342.439-
5100990574	TM/20E#0004615	28.02.2022 *****	2000037043	2.903-	290.250-
5100990575	TM/20E#0017244	28.02.2022 *****	2000037043	5.507-	550.741-
5100990597	TM/20E#0014627	28.02.2022 *****	2000037043	1.978-	197.802-
5100990599	TM/20E#0001053	28.02.2022 *****	2000037043	4.553-	455.328-
5100990600	TM/20E#0017247	28.02.2022 *****	2000037043	8.245-	824.498-
5100990856	TM/20E#0004974	28.02.2022 *****	2000037043	1.626-	162.590-
5100991047	TM/20E#0017255	28.02.2022 *****	2000037043	2.399-	239.885-
5100991102	TM/20E#0002905	28.02.2022 *****	2000037043	2.566-	256.608-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100991105	TM/20E#0002125	28.02.2022 *****	2000037043	1.138-	113.832-
5100991176	TM/20E#0017268	28.02.2022 *****	2000037043	22.502-	2.250.234-
5100991202	TM/20E#0017260	28.02.2022 *****	2000037043	1.199-	119.943-
5100991336	TM/20E#0017264	28.02.2022 *****	2000037043	7.700-	769.950-
5100991363	TM/20E#0017265	28.02.2022 *****	2000037043	2.745-	274.493-
5100991500	TM/20E#0017274	28.02.2022 *****	2000037043	542-	54.197-
5100991506	TM/20E#0017276	28.02.2022 *****	2000037043	9.913-	991.333-
5100991580	TM/20E#0017288	28.02.2022 *****	2000037043	17.624-	1.762.370-
5100991648	TM/20E#0004618	28.02.2022 *****	2000037043	8.429-	842.886-
5100991711	TM/20E#0004619	28.02.2022 *****	2000037043	5.507-	550.741-
5100991719	TM/20E#0017281	28.02.2022 *****	2000037043	8.411-	841.104-
5100991727	TM/20E#0017329	28.02.2022 *****	2000037043	6.609-	660.889-
5100991816	TM/20E#0014643	28.02.2022 *****	2000037043	5.186-	518.562-
5100991849	TM/20E#0017286	28.02.2022 *****	2000037043	2.168-	216.786-
5100991864	TM/20E#0017300	28.02.2022 *****	2000037043	1.101-	110.148-
5100991942	TM/20E#0017289	28.02.2022 *****	2000037043	1.290-	128.985-
5100991987	TM/20E#0014646	28.02.2022 *****	2000037043	6.130-	613.008-
5100991990	TM/20E#0017292	28.02.2022 *****	2000037043	2.203-	220.296-
5100992027	TM/20E#0014650	28.02.2022 *****	2000037043	5.831-	583.142-
5100992028	TM/20E#0014651	28.02.2022 *****	2000037043	7.293-	729.266-
5100992115	TM/20E#0017297	28.02.2022 *****	2000037043	2.710-	270.983-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100992218	TM/20E#0014658	28.02.2022 *****	2000037043	3.707-	370.656-
5100992338	TM/20E#0017316	28.02.2022 *****	2000037043	11.015-	1.101.481-
5100992357	TM/20E#0004626	28.02.2022 *****	2000037043	19.357-	1.935.738-
5100992464	TM/20E#0001062	28.02.2022 *****	2000037043	1.992-	199.248-
5100992567	TM/20E#0001064	28.02.2022 *****	2000037043	2.203-	220.296-
5100992581	TM/20E#0004995	28.02.2022 *****	2000037043	3.889-	388.925-
5100992601	TM/20E#0014674	28.02.2022 *****	2000037043	2.399-	239.885-
5100992758	TM/20E#0004633	28.02.2022 *****	2000037043	3.304-	330.444-
5100992788	TM/20E#0017331	28.02.2022 *****	2000037043	1.533-	153.252-
5100992915	TM/20E#0017343	28.02.2022 *****	2000037043	5.507-	550.741-
5100992954	TM/20E#0017345	28.02.2022 *****	2000037043	8.761-	876.072-
5100993005	TM/20E#0017352	28.02.2022 *****	2000037043	17.207-	1.720.742-
5100993059	TM/20E#0017347	28.02.2022 *****	2000037043	14.578-	1.457.826-
5100993086	TM/20E#0014687	28.02.2022 *****	2000037043	1.925-	192.456-
5100993157	TM/20E#0017357	28.02.2022 *****	2000037043	793-	79.305-
5100993171	TM/20E#0004997	28.02.2022 *****	2000037043	1.199-	119.943-
5100993209	TM/20E#0017359	28.02.2022 *****	2000037043	7.455-	745.465-
5100993265	TM/20E#0014689	28.02.2022 *****	2000037043	600-	60.043-
5100993362	TM/20E#0014692	28.02.2022 *****	2000037043	1.992-	199.248-
5101009842	TM/20E#0002937	28.02.2022 *****	2000037043	1.199-	119.943-
5101009915	TM/20E#0017375	28.02.2022 *****	2000037043	1.101-	110.148-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101010012	TM/20E#0001074	28.02.2022 *****	2000037043	5.310-	531.036-
5101010060	TM/20E#0014718	28.02.2022 *****	2000037043	6.389-	638.890-
5101010108	TM/20E#0001075	28.02.2022 *****	2000037043	1.199-	119.943-
5101010133	TM/20E#0001610	28.02.2022 *****	2000037043	15.421-	1.542.074-
5101010361	TM/20E#0005013	28.02.2022 *****	2000037043	1.199-	119.943-
5101010363	TM/20E#0017391	28.02.2022 *****	2000037043	9.913-	991.333-
5101010408	TM/20E#0002134	28.02.2022 *****	2000037043	8.366-	836.595-
5101010702	TM/20E#0002139	28.02.2022 *****	2000037043	2.710-	270.983-
5101010747	TM/20E#0014731	28.02.2022 *****	2000037043	5.609-	560.903-
5101010800	TM/20E#0004664	28.02.2022 *****	2000037043	2.941-	294.082-
5101011063	TM/20E#0017410	28.02.2022 *****	2000037043	1.199-	119.943-
Tổng cộng				12.813.247	1281.321.978

**Chứng từ thanh toán**  
2000037043

**Ngày**  
15.03.2022

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*1.268.508.731\*