

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

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

Số tài khoản: 0721005104420

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

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.03.2022

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

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100234985	NT/21E#0006832	06.01.2022 *****	2000037569	10.439	1.043.919
5100234986	NT/21E#0006962	08.01.2022 *****	2000037569	185.904	18.590.433
5100234987	NT/21E#0006976	08.01.2022 *****	2000037569	138.899	13.889.869
5100240554	NT/21E#0004637	17.12.2021 *****	2000037569	175.339	17.533.918
5100240555	NT/21E#0005767	29.12.2021 *****	2000037569	44.471	4.447.124
5100240676	NT/21E#0007322	11.01.2022 *****	2000037569	56.253	5.625.252
5100240677	NT/21E#0007323	11.01.2022 *****	2000037569	20.274	2.027.368
5100240678	NT/21E#0007324	11.01.2022 *****	2000037569	18.779	1.877.930
5100240679	NT/21E#0007325	11.01.2022 *****	2000037569	15.427	1.542.729
5100240680	NT/21E#0007326	11.01.2022 *****	2000037569	20.966	2.096.554
5100240681	NT/21E#0007327	11.01.2022 *****	2000037569	42.975	4.297.546

Số dư mang sang trang sau

Chiết khấu
729.726

Số tiền
72.972.642

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100240682	NT/21E#0007331	11.01.2022 *****	2000037569	24.215	2.421.452
5100240683	NT/21E#0007332	11.01.2022 *****	2000037569	37.882	3.788.154
5100241588	NT/21E#0006299	03.01.2022 *****	2000037569	8.867	886.699
5100242218	NT/21E#0006830	06.01.2022 *****	2000037569	2.760	276.001
5100242219	NT/21E#0006837	06.01.2022 *****	2000037569	19.583	1.958.279
5100242220	NT/21E#0006937	08.01.2022 *****	2000037569	153.510	15.351.047
5100242221	NT/21E#0006942	08.01.2022 *****	2000037569	160.936	16.093.623
5100248514	NT/21E#0007001	08.01.2022 *****	2000037569	254.097	25.409.735
5100248515	NT/21E#0007002	08.01.2022 *****	2000037569	162.658	16.265.764
5100249168	NT/21E#0005768	29.12.2021 *****	2000037569	48.121	4.812.128
5100249918	NT/21E#0006470	04.01.2022 *****	2000037569	18.767	1.876.692
5100250058	NT/21E#0006243	31.12.2021 *****	2000037569	174.583	17.458.297
5100250098	NT/21E#0006239	31.12.2021 *****	2000037569	8.077	807.741
5100250135	NT/21E#0006245	31.12.2021 *****	2000037569	161.177	16.117.654
5100250159	NT/21E#0006968	08.01.2022 *****	2000037569	151.067	15.106.746
5100250187	NT/21E#0006241	31.12.2021 *****	2000037569	140.198	14.019.809
5100250190	NT/21E#0006298	03.01.2022 *****	2000037569	2.530	253.000
5100250541	NT/21E#0006971	08.01.2022 *****	2000037569	140.874	14.087.429
5100250542	NT/21E#0006973	08.01.2022 *****	2000037569	112.496	11.249.577
5100250543	NT/21E#0006977	08.01.2022 *****	2000037569	181.579	18.157.886
5100250628	NT/21E#0006463	04.01.2022 *****	2000037569	32.801	3.280.135

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100250629	NT/21E#0006464	04.01.2022 *****	2000037569	23.816	2.381.586
5100250647	NT/21E#0006472	04.01.2022 *****	2000037569	40.732	4.073.194
5100250675	NT/21E#0006471	04.01.2022 *****	2000037569	29.493	2.949.276
5100250694	NT/21E#0006458	04.01.2022 *****	2000037569	27.359	2.735.896
5100250873	NT/21E#0006836	06.01.2022 *****	2000037569	5.060	506.000
5100250875	NT/21E#0006955	08.01.2022 *****	2000037569	331.689	33.168.871
5100250876	NT/21E#0006959	08.01.2022 *****	2000037569	204.043	20.404.281
5100250877	NT/21E#0006960	08.01.2022 *****	2000037569	178.294	17.829.406
5100250878	NT/21E#0006967	08.01.2022 *****	2000037569	171.708	17.170.828
5100250938	NT/21E#0006961	08.01.2022 *****	2000037569	151.452	15.145.237
5100250940	NT/21E#0006995	08.01.2022 *****	2000037569	132.597	13.259.695
5100250941	NT/21E#0007007	08.01.2022 *****	2000037569	224.052	22.405.236
5100251073	NT/21E#0006581	05.01.2022 *****	2000037569	114.998	11.499.811
5100251074	NT/21E#0006982	08.01.2022 *****	2000037569	117.993	11.799.316
5100251075	NT/21E#0006990	08.01.2022 *****	2000037569	161.334	16.133.443
5100251076	NT/21E#0006991	08.01.2022 *****	2000037569	155.278	15.527.810
5100251077	NT/21E#0006992	08.01.2022 *****	2000037569	177.037	17.703.697
5100251091	NT/21E#0006963	08.01.2022 *****	2000037569	136.024	13.602.369
5100251092	NT/21E#0006964	08.01.2022 *****	2000037569	158.609	15.860.932
5100251093	NT/21E#0006965	08.01.2022 *****	2000037569	128.248	12.824.825
5100251110	NT/21E#0006969	08.01.2022 *****	2000037569	157.812	15.781.189

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100251111	NT/21E#0006970	08.01.2022 *****	2000037569	154.793	15.479.301
5100251127	NT/21E#0006826	06.01.2022 *****	2000037569	879.332	87.933.173
5100251128	NT/21E#0006831	06.01.2022 *****	2000037569	13.444	1.344.354
5100251129	NT/21E#0006835	06.01.2022 *****	2000037569	4.084	408.375
5100251130	NT/21E#0006939	08.01.2022 *****	2000037569	187.842	18.784.197
5100251131	NT/21E#0006940	08.01.2022 *****	2000037569	175.962	17.596.171
5100251132	NT/21E#0007005	08.01.2022 *****	2000037569	168.925	16.892.508
5100251133	NT/21E#0007006	08.01.2022 *****	2000037569	191.561	19.156.125
5100251161	NT/21E#0006834	06.01.2022 *****	2000037569	11.378	1.137.815
5100251162	NT/21E#0006938	08.01.2022 *****	2000037569	172.397	17.239.698
5100251163	NT/21E#0006949	08.01.2022 *****	2000037569	159.054	15.905.396
5100251164	NT/21E#0006993	08.01.2022 *****	2000037569	220.958	22.095.768
5100251281	NT/21E#0006945	08.01.2022 *****	2000037569	148.285	14.828.495
5100251282	NT/21E#0006946	08.01.2022 *****	2000037569	163.632	16.363.244
5100251284	NT/21E#0006947	08.01.2022 *****	2000037569	116.411	11.641.080
5100251285	NT/21E#0006954	08.01.2022 *****	2000037569	172.075	17.207.469
5100251286	NT/21E#0006956	08.01.2022 *****	2000037569	197.862	19.786.246
5100251287	NT/21E#0006957	08.01.2022 *****	2000037569	210.120	21.011.953
5100251288	NT/21E#0006958	08.01.2022 *****	2000037569	149.515	14.951.500
5100251306	NT/21E#0006952	08.01.2022 *****	2000037569	284.336	28.433.594
5100251317	NT/21E#0006948	08.01.2022 *****	2000037569	111.564	11.156.368

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100251318	NT/21E#0006978	08.01.2022 *****	2000037569	153.522	15.352.208
5100251356	NT/21E#0006829	06.01.2022 *****	2000037569	3.837	383.680
5100251357	NT/21E#0006944	08.01.2022 *****	2000037569	161.400	16.139.982
5100251369	NT/21E#0006839	06.01.2022 *****	2000037569	10.177	1.017.654
5100251400	NT/21E#0006975	08.01.2022 *****	2000037569	152.161	15.216.087
5100251401	NT/21E#0006979	08.01.2022 *****	2000037569	258.806	25.880.584
5100251402	NT/21E#0007003	08.01.2022 *****	2000037569	175.249	17.524.925
5100251403	NT/21E#0007004	08.01.2022 *****	2000037569	147.859	14.785.861
5100251411	NT/21E#0006980	08.01.2022 *****	2000037569	263.095	26.309.537
5100251412	NT/21E#0006981	08.01.2022 *****	2000037569	167.564	16.756.399
5100251414	NT/21E#0006994	08.01.2022 *****	2000037569	126.036	12.603.582
5100251415	NT/21E#0007000	08.01.2022 *****	2000037569	212.416	21.241.571
5100251436	NT/21E#0007321	11.01.2022 *****	2000037569	60.472	6.047.162
5100251490	NT/21E#0006828	06.01.2022 *****	2000037569	29.756	2.975.581
5100251491	NT/21E#0006838	06.01.2022 *****	2000037569	2.530	253.000
5100251506	NT/21E#0006827	06.01.2022 *****	2000037569	5.520	552.002
5100251508	NT/21E#0006943	08.01.2022 *****	2000037569	153.441	15.344.120
5100251552	NT/21E#0006833	06.01.2022 *****	2000037569	19.738	1.973.763
5100251553	NT/21E#0006941	08.01.2022 *****	2000037569	142.518	14.251.830
5100251554	NT/21E#0006950	08.01.2022 *****	2000037569	196.131	19.613.149
5100251555	NT/21E#0006951	08.01.2022 *****	2000037569	159.631	15.963.130

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100251556	NT/21E#0006953	08.01.2022 *****	2000037569	140.406	14.040.571
5100251557	NT/21E#0006966	08.01.2022 *****	2000037569	172.627	17.262.656
5100251680	NT/21E#0006974	08.01.2022 *****	2000037569	142.880	14.287.964
5100251681	NT/21E#0006983	08.01.2022 *****	2000037569	189.137	18.913.696
5100251682	NT/21E#0006984	08.01.2022 *****	2000037569	185.317	18.531.667
5100251683	NT/21E#0006985	08.01.2022 *****	2000037569	245.280	24.528.048
5100251684	NT/21E#0006986	08.01.2022 *****	2000037569	160.799	16.079.898
5100251685	NT/21E#0006987	08.01.2022 *****	2000037569	179.147	17.914.733
5100251686	NT/21E#0006988	08.01.2022 *****	2000037569	140.926	14.092.553
5100251687	NT/21E#0006989	08.01.2022 *****	2000037569	171.171	17.117.104
5100251688	NT/21E#0006999	08.01.2022 *****	2000037569	167.406	16.740.618
5100251689	NT/21E#0007008	08.01.2022 *****	2000037569	224.908	22.490.837
5100251690	NT/21E#0007068	10.01.2022 *****	2000037569	167.085	16.708.547
5100251744	NT/21E#0006996	08.01.2022 *****	2000037569	212.357	21.235.694
5100251745	NT/21E#0006997	08.01.2022 *****	2000037569	210.088	21.008.830
5100251746	NT/21E#0006998	08.01.2022 *****	2000037569	156.518	15.651.767
5100251992	NT/21E#0007320	11.01.2022 *****	2000037569	17.063	1.706.283
5100251993	NT/21E#0007333	11.01.2022 *****	2000037569	22.394	2.239.424
5100251994	NT/21E#0007334	11.01.2022 *****	2000037569	15.846	1.584.613
5100252066	NT/21E#0007553	12.01.2022 *****	2000037569	21.802	2.180.200
5100252177	NT/21E#0007319	11.01.2022 *****	2000037569	47.100	4.710.046
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100252178	NT/21E#0007328	11.01.2022 *****	2000037569	20.003	2.000.334
5100252179	NT/21E#0007329	11.01.2022 *****	2000037569	19.922	1.992.217
5100252180	NT/21E#0007330	11.01.2022 *****	2000037569	37.023	3.702.270
5100252181	NT/21E#0007335	11.01.2022 *****	2000037569	43.645	4.364.531
5100252554	NT/21E#0007564	12.01.2022 *****	2000037569	26.688	2.668.848
5100252650	NT/21E#0007563	12.01.2022 *****	2000037569	27.082	2.708.174
5100252845	NT/21E#0006291	03.01.2022 *****	2000037569	10.883	1.088.340
5100946910	TM/20E#0191178	25.02.2022 *****	2000037569	542-	54.197-
5100947055	TM/20E#0190355	25.02.2022 *****	2000037569	12.948-	1.294.811-
5100947387	TM/20E#0190093	25.02.2022 *****	2000037569	542-	54.197-
5100947919	TM/20E#0190222	25.02.2022 *****	2000037569	2.584-	258.390-
5100949787	TM/20E#0190403	25.02.2022 *****	2000037569	1.626-	162.590-
5100949801	TM/20E#0190236	25.02.2022 *****	2000037569	4.506-	450.630-
5100949997	TM/20E#0191099	25.02.2022 *****	2000037569	497-	49.680-
5100949998	TM/20E#0191101	25.02.2022 *****	2000037569	4.451-	445.122-
5100950055	TM/20E#0002725	25.02.2022 *****	2000037569	2.001-	200.133-
5100950142	TM/20E#0189712	25.02.2022 *****	2000037569	5.801-	580.124-
5100950163	TM/20E#0002726	25.02.2022 *****	2000037569	20.928-	2.092.814-
5100950165	TM/20E#0002727	25.02.2022 *****	2000037569	8.438-	843.793-
5100950166	TM/20E#0189629	25.02.2022 *****	2000037569	2.940-	294.030-
5100950567	TM/20E#0189789	25.02.2022 *****	2000037569	5.533-	553.338-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100950568	TM/20E#0189790	25.02.2022 *****	2000037569	2.203-	220.296-
5100950696	TM/20E#0189853	25.02.2022 *****	2000037569	497-	49.680-
5100950771	TM/20E#0189867	25.02.2022 *****	2000037569	2.825-	282.509-
5100951147	TM/20E#0189994	25.02.2022 *****	2000037569	4.834-	483.350-
5100951443	TM/20E#0190083	25.02.2022 *****	2000037569	1.772-	177.188-
5100951568	TM/20E#0190152	25.02.2022 *****	2000037569	1.800-	179.985-
5100951629	TM/20E#0190210	25.02.2022 *****	2000037569	542-	54.197-
5100951782	TM/20E#0190257	25.02.2022 *****	2000037569	1.199-	119.943-
5100951802	TM/20E#0190262	25.02.2022 *****	2000037569	4.878-	487.769-
5100951840	TM/20E#0190254	25.02.2022 *****	2000037569	600-	60.043-
5100952067	TM/20E#0190308	25.02.2022 *****	2000037569	3.243-	324.324-
5100952069	TM/20E#0190309	25.02.2022 *****	2000037569	1.586-	158.611-
5100952128	TM/20E#0190326	25.02.2022 *****	2000037569	1.782-	178.200-
5100952135	TM/20E#0190340	25.02.2022 *****	2000037569	642-	64.152-
5100952142	TM/20E#0190351	25.02.2022 *****	2000037569	3.482-	348.231-
5100952143	TM/20E#0190352	25.02.2022 *****	2000037569	3.415-	341.496-
5100952314	TM/20E#0190389	25.02.2022 *****	2000037569	542-	54.197-
5100952329	TM/20E#0190416	25.02.2022 *****	2000037569	1.138-	113.832-
5100952339	TM/20E#0190441	25.02.2022 *****	2000037569	3.794-	379.376-
5100952342	TM/20E#0190446	25.02.2022 *****	2000037569	1.138-	113.832-
5100952403	TM/20E#0190415	25.02.2022 *****	2000037569	793-	79.305-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100952417	TM/20E#0190417	25.02.2022 *****	2000037569	8.157-	815.724-
5100952418	TM/20E#0190419	25.02.2022 *****	2000037569	2.118-	211.842-
5100952430	TM/20E#0190752	25.02.2022 *****	2000037569	2.482-	248.247-
5100952500	TM/20E#0002560	25.02.2022 *****	2000037569	1.101-	110.148-
5100952547	TM/20E#0190465	25.02.2022 *****	2000037569	2.402-	240.170-
5100952568	TM/20E#0190479	25.02.2022 *****	2000037569	8.051-	805.149-
5100952704	TM/20E#0190524	25.02.2022 *****	2000037569	1.643-	164.345-
5100953074	TM/20E#0190654	25.02.2022 *****	2000037569	3.957-	395.693-
5100953087	TM/20E#0190668	25.02.2022 *****	2000037569	1.101-	110.148-
5100953191	TM/20E#0190711	25.02.2022 *****	2000037569	1.101-	110.148-
5100953198	TM/20E#0190719	25.02.2022 *****	2000037569	6.512-	651.204-
5100953266	TM/20E#0190727	25.02.2022 *****	2000037569	2.180-	217.953-
5100953290	TM/20E#0190742	25.02.2022 *****	2000037569	3.734-	373.387-
5100953356	TM/20E#0190767	25.02.2022 *****	2000037569	497-	49.680-
5100953364	TM/20E#0190761	25.02.2022 *****	2000037569	3.304-	330.444-
5100953370	TM/20E#0190770	25.02.2022 *****	2000037569	5.109-	510.868-
5100953523	TM/20E#0190817	25.02.2022 *****	2000037569	793-	79.305-
5100953613	TM/20E#0190861	25.02.2022 *****	2000037569	1.283-	128.304-
5100953651	TM/20E#0190870	25.02.2022 *****	2000037569	662-	66.150-
5100953708	TM/20E#0193338	25.02.2022 *****	2000037569	2.399-	239.885-
5100953784	TM/20E#0190916	25.02.2022 *****	2000037569	3.415-	341.496-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100953794	TM/20E#0190911	25.02.2022 *****	2000037569	980-	98.010-
5100953805	TM/20E#0190931	25.02.2022 *****	2000037569	1.586-	158.611-
5100953812	TM/20E#0190921	25.02.2022 *****	2000037569	980-	98.010-
5100953813	TM/20E#0190922	25.02.2022 *****	2000037569	7.250-	725.022-
5100954159	TM/20E#0191123	25.02.2022 *****	2000037569	2.078-	207.753-
5100954263	TM/20E#0191138	25.02.2022 *****	2000037569	1.960-	196.020-
5100954274	TM/20E#0191153	25.02.2022 *****	2000037569	11.889-	1.188.864-
5100954276	TM/20E#0191156	25.02.2022 *****	2000037569	3.208-	320.760-
5100954341	TM/20E#0191176	25.02.2022 *****	2000037569	8.715-	871.501-
5100954452	TM/20E#0191203	25.02.2022 *****	2000037569	2.168-	216.786-
5100954517	TM/20E#0001089	25.02.2022 *****	2000037569	3.386-	338.580-
5100954560	TM/20E#0191237	25.02.2022 *****	2000037569	10.061-	1.006.069-
5100954591	TM/20E#0191441	25.02.2022 *****	2000037569	4.406-	440.592-
5100954660	TM/20E#0002567	25.02.2022 *****	2000037569	994-	99.360-
5100954681	TM/20E#0191306	25.02.2022 *****	2000037569	2.719-	271.905-
5100954705	TM/20E#0191296	25.02.2022 *****	2000037569	1.445-	144.490-
5100954806	TM/20E#0191361	25.02.2022 *****	2000037569	14.985-	1.498.500-
5100954808	TM/20E#0191363	25.02.2022 *****	2000037569	1.960-	196.020-
5100954814	TM/20E#0191428	25.02.2022 *****	2000037569	642-	64.152-
5100954851	TM/20E#0002743	25.02.2022 *****	2000037569	3.304-	330.444-
5100954853	TM/20E#0191386	25.02.2022 *****	2000037569	1.199-	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100954893	TM/20E#0191416	25.02.2022 *****	2000037569	7.056-	705.609-
5100954950	TM/20E#0191466	25.02.2022 *****	2000037569	5.135-	513.516-
5100954959	TM/20E#0191491	25.02.2022 *****	2000037569	2.399-	239.885-
5100955027	TM/20E#0191453	25.02.2022 *****	2000037569	2.215-	221.477-
5100955030	TM/20E#0191457	25.02.2022 *****	2000037569	766-	76.626-
5100955038	TM/20E#0191500	25.02.2022 *****	2000037569	1.199-	119.943-
5100955117	TM/20E#0191527	25.02.2022 *****	2000037569	2.180-	217.953-
5100955139	TM/20E#0191515	25.02.2022 *****	2000037569	5.692-	569.160-
5100955140	TM/20E#0191517	25.02.2022 *****	2000037569	3.920-	392.040-
5100955141	TM/20E#0191523	25.02.2022 *****	2000037569	3.864-	386.409-
5100955170	TM/20E#0002746	25.02.2022 *****	2000037569	980-	98.010-
5100955182	TM/20E#0191563	25.02.2022 *****	2000037569	9.107-	910.656-
5100955183	TM/20E#0191564	25.02.2022 *****	2000037569	10.631-	1.063.128-
5100955234	TM/20E#0191578	25.02.2022 *****	2000037569	3.546-	354.631-
5100955276	TM/20E#0191637	25.02.2022 *****	2000037569	3.304-	330.444-
5100955280	TM/20E#0191600	25.02.2022 *****	2000037569	1.084-	108.393-
5100955399	TM/20E#0191679	25.02.2022 *****	2000037569	5.551-	555.138-
5100955425	TM/20E#0191649	25.02.2022 *****	2000037569	7.225-	722.484-
5100955429	TM/20E#0191658	25.02.2022 *****	2000037569	8.959-	895.920-
5100955432	TM/20E#0191667	25.02.2022 *****	2000037569	3.002-	300.213-
5100955496	TM/20E#0191695	25.02.2022 *****	2000037569	10.864-	1.086.389-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100955509	TM/20E#0191705	25.02.2022 *****	2000037569	4.675-	467.549-
5100955510	TM/20E#0191707	25.02.2022 *****	2000037569	802-	80.190-
5100955519	TM/20E#0191814	25.02.2022 *****	2000037569	5.507-	550.741-
5100955559	TM/20E#0191724	25.02.2022 *****	2000037569	2.940-	294.030-
5100955563	TM/20E#0191732	25.02.2022 *****	2000037569	6.609-	660.889-
5100955566	TM/20E#0191735	25.02.2022 *****	2000037569	1.199-	119.943-
5100955567	TM/20E#0191736	25.02.2022 *****	2000037569	1.643-	164.345-
5100955634	TM/20E#0191761	25.02.2022 *****	2000037569	3.849-	384.912-
5100955635	TM/20E#0191763	25.02.2022 *****	2000037569	497-	49.680-
5100955640	TM/20E#0191772	25.02.2022 *****	2000037569	3.304-	330.444-
5100955685	TM/20E#0191783	25.02.2022 *****	2000037569	1.138-	113.832-
5100955689	TM/20E#0002571	25.02.2022 *****	2000037569	1.101-	110.148-
5100955692	TM/20E#0191794	25.02.2022 *****	2000037569	2.187-	218.654-
5100955693	TM/20E#0191804	25.02.2022 *****	2000037569	5.507-	550.741-
5100955707	TM/20E#0191841	25.02.2022 *****	2000037569	1.015-	101.534-
5100955761	TM/20E#0191816	25.02.2022 *****	2000037569	1.199-	119.943-
5100955762	TM/20E#0191817	25.02.2022 *****	2000037569	3.304-	330.444-
5100955785	TM/20E#0191831	25.02.2022 *****	2000037569	497-	49.680-
5100955787	TM/20E#0191834	25.02.2022 *****	2000037569	1.199-	119.943-
5100955842	TM/20E#0191847	25.02.2022 *****	2000037569	642-	64.152-
5100955844	TM/20E#0191854	25.02.2022 *****	2000037569	2.399-	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100955909	TM/20E#0191885	25.02.2022 *****	2000037569	2.695-	269.500-
5100955913	TM/20E#0191894	25.02.2022 *****	2000037569	2.168-	216.786-
5100955949	TM/20E#0191930	25.02.2022 *****	2000037569	7.406-	740.584-
5100956177	TM/20E#0192027	25.02.2022 *****	2000037569	3.415-	341.496-
5100956247	TM/20E#0192059	25.02.2022 *****	2000037569	9.756-	975.622-
5100956428	TM/20E#0192156	25.02.2022 *****	2000037569	2.193-	219.303-
5100956542	TM/20E#0192344	25.02.2022 *****	2000037569	497-	49.680-
5100956543	TM/20E#0192345	25.02.2022 *****	2000037569	1.138-	113.832-
5100956553	TM/20E#0192221	25.02.2022 *****	2000037569	1.702-	170.191-
5100956556	TM/20E#0192276	25.02.2022 *****	2000037569	3.742-	374.220-
5100956562	TM/20E#0192229	25.02.2022 *****	2000037569	2.399-	239.885-
5100956574	TM/20E#0192263	25.02.2022 *****	2000037569	2.786-	278.554-
5100956580	TM/20E#0192239	25.02.2022 *****	2000037569	542-	54.197-
5100956645	TM/20E#0192271	25.02.2022 *****	2000037569	2.727-	272.738-
5100956655	TM/20E#0192375	25.02.2022 *****	2000037569	2.277-	227.664-
5100956694	TM/20E#0192292	25.02.2022 *****	2000037569	11.189-	1.118.850-
5100956762	TM/20E#0192330	25.02.2022 *****	2000037569	6.830-	682.992-
5100956777	TM/20E#0192437	25.02.2022 *****	2000037569	4.237-	423.684-
5100956880	TM/20E#0192376	25.02.2022 *****	2000037569	1.199-	119.943-
5100956883	TM/20E#0192387	25.02.2022 *****	2000037569	2.399-	239.885-
5100956884	TM/20E#0192399	25.02.2022 *****	2000037569	7.788-	778.844-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100956886	TM/20E#0192401	25.02.2022 *****	2000037569	2.203-	220.296-
5100956904	TM/20E#0192412	25.02.2022 *****	2000037569	1.586-	158.611-
5100956906	TM/20E#0192417	25.02.2022 *****	2000037569	5.507-	550.741-
5100956961	TM/20E#0192426	25.02.2022 *****	2000037569	642-	64.152-
5100957014	TM/20E#0192444	25.02.2022 *****	2000037569	5.427-	542.714-
5100957017	TM/20E#0192447	25.02.2022 *****	2000037569	994-	99.360-
5100957028	TM/20E#0002748	25.02.2022 *****	2000037569	1.798-	179.766-
5100957062	TM/20E#0192476	25.02.2022 *****	2000037569	642-	64.152-
5100957122	TM/20E#0192505	25.02.2022 *****	2000037569	497-	49.680-
5100957159	TM/20E#0192531	25.02.2022 *****	2000037569	14.319-	1.431.926-
5100957250	TM/20E#0192592	25.02.2022 *****	2000037569	1.138-	113.832-
5100957334	TM/20E#0192630	25.02.2022 *****	2000037569	3.367-	336.729-
5100957381	TM/20E#0192747	25.02.2022 *****	2000037569	1.138-	113.832-
5100957384	TM/20E#0192758	25.02.2022 *****	2000037569	19.191-	1.919.082-
5100957385	TM/20E#0192759	25.02.2022 *****	2000037569	497-	49.680-
5100957411	TM/20E#0192658	25.02.2022 *****	2000037569	793-	79.305-
5100957495	TM/20E#0192697	25.02.2022 *****	2000037569	3.766-	376.551-
5100957571	TM/20E#0192744	25.02.2022 *****	2000037569	3.439-	343.923-
5100957574	TM/20E#0192847	25.02.2022 *****	2000037569	6.722-	672.233-
5100957579	TM/20E#0192855	25.02.2022 *****	2000037569	4.843-	484.272-
5100957658	TM/20E#0192873	25.02.2022 *****	2000037569	2.203-	220.296-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100957677	TM/20E#0192799	25.02.2022 *****	2000037569	1.199-	119.943-
5100957805	TM/20E#0192989	25.02.2022 *****	2000037569	3.361-	336.057-
5100957819	TM/20E#0192862	25.02.2022 *****	2000037569	1.101-	110.148-
5100957900	TM/20E#0192905	25.02.2022 *****	2000037569	7.710-	771.037-
5100957931	TM/20E#0192936	25.02.2022 *****	2000037569	1.987-	198.720-
5100957933	TM/20E#0192937	25.02.2022 *****	2000037569	2.032-	203.203-
5100957934	TM/20E#0192938	25.02.2022 *****	2000037569	10.103-	1.010.329-
5100957935	TM/20E#0192939	25.02.2022 *****	2000037569	2.816-	281.556-
5100957985	TM/20E#0192942	25.02.2022 *****	2000037569	3.794-	379.376-
5100957987	TM/20E#0192952	25.02.2022 *****	2000037569	1.199-	119.943-
5100958012	TM/20E#0192961	25.02.2022 *****	2000037569	9.065-	906.525-
5100958064	TM/20E#0192966	25.02.2022 *****	2000037569	542-	54.197-
5100958074	TM/20E#0193007	25.02.2022 *****	2000037569	1.598-	159.828-
5100958079	TM/20E#0193048	25.02.2022 *****	2000037569	3.402-	340.239-
5100958155	TM/20E#0193018	25.02.2022 *****	2000037569	542-	54.197-
5100958203	TM/20E#0193074	25.02.2022 *****	2000037569	793-	79.305-
5100958215	TM/20E#0193040	25.02.2022 *****	2000037569	2.092-	209.175-
5100958260	TM/20E#0193055	25.02.2022 *****	2000037569	3.046-	304.602-
5100958261	TM/20E#0193056	25.02.2022 *****	2000037569	980-	98.010-
5100958420	TM/20E#0193126	25.02.2022 *****	2000037569	3.415-	341.496-
5100958441	TM/20E#0193168	25.02.2022 *****	2000037569	1.283-	128.304-

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5100958481	TM/20E#0193154	25.02.2022 *****	2000037569	1.725-	172.545-
5100958484	TM/20E#0193166	25.02.2022 *****	2000037569	1.283-	128.304-
5100958544	TM/20E#0193188	25.02.2022 *****	2000037569	1.477-	147.690-
5100958553	TM/20E#0193212	25.02.2022 *****	2000037569	2.193-	219.303-
5100958571	TM/20E#0193233	25.02.2022 *****	2000037569	10.219-	1.021.897-
5100958698	TM/20E#0193453	25.02.2022 *****	2000037569	2.905-	290.466-
5100958759	TM/20E#0193283	25.02.2022 *****	2000037569	3.816-	381.588-
5100959008	TM/20E#0193382	25.02.2022 *****	2000037569	1.960-	196.020-
5100959069	TM/20E#0193429	25.02.2022 *****	2000037569	1.490-	149.040-
5100959171	TM/20E#0193473	25.02.2022 *****	2000037569	542-	54.197-
5100959174	TM/20E#0193479	25.02.2022 *****	2000037569	3.427-	342.717-
5100959232	TM/20E#0193489	25.02.2022 *****	2000037569	1.199-	119.943-
5100959233	TM/20E#0193495	25.02.2022 *****	2000037569	1.283-	128.304-
5100959234	TM/20E#0193496	25.02.2022 *****	2000037569	2.940-	294.030-
5100959260	TM/20E#0193522	25.02.2022 *****	2000037569	1.199-	119.943-
5100959371	TM/20E#0193570	25.02.2022 *****	2000037569	1.536-	153.557-
5100959373	TM/20E#0193572	25.02.2022 *****	2000037569	2.825-	282.532-
5100959561	TM/20E#0193611	25.02.2022 *****	2000037569	3.544-	354.376-
5100959642	TM/20E#0193644	25.02.2022 *****	2000037569	3.415-	341.496-
5100959739	TM/20E#0193680	25.02.2022 *****	2000037569	2.203-	220.296-
5100959913	TM/20E#0193763	25.02.2022 *****	2000037569	2.203-	220.296-

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5100959914	TM/20E#0193764	25.02.2022 *****	2000037569	5.188-	518.811-
5100959918	TM/20E#0193773	25.02.2022 *****	2000037569	3.965-	396.527-
5100959938	TM/20E#0193782	25.02.2022 *****	2000037569	10.744-	1.074.393-
5100959944	TM/20E#0193796	25.02.2022 *****	2000037569	5.217-	521.694-
5100960025	TM/20E#0193821	25.02.2022 *****	2000037569	4.098-	409.750-
5100960073	TM/20E#0193836	25.02.2022 *****	2000037569	2.399-	239.885-
5100987243	TM/20E#0196583	28.02.2022 *****	2000037569	2.634-	263.400-
5100989018	TM/20E#0196734	28.02.2022 *****	2000037569	1.138-	113.832-
5100989062	TM/20E#0196680	28.02.2022 *****	2000037569	9.623-	962.280-
5100989068	TM/20E#0196952	28.02.2022 *****	2000037569	2.203-	220.296-
5100989244	TM/20E#0196606	28.02.2022 *****	2000037569	13.365-	1.336.496-
5100989434	TM/20E#0196633	28.02.2022 *****	2000037569	8.467-	846.729-
5100989439	TM/20E#0196676	28.02.2022 *****	2000037569	6.609-	660.889-
5100989480	TM/20E#0196694	28.02.2022 *****	2000037569	3.486-	348.600-
5100989581	TM/20E#0196654	28.02.2022 *****	2000037569	3.304-	330.444-
5100989676	TM/20E#0196686	28.02.2022 *****	2000037569	3.415-	341.496-
5100989708	TM/20E#0196785	28.02.2022 *****	2000037569	1.101-	110.148-
5100989730	TM/20E#0196675	28.02.2022 *****	2000037569	6.077-	607.712-
5100989767	TM/20E#0196728	28.02.2022 *****	2000037569	2.277-	227.664-
5100989784	TM/20E#0196936	28.02.2022 *****	2000037569	15.670-	1.567.035-
5100989811	TM/20E#0196710	28.02.2022 *****	2000037569	1.604-	160.380-

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5100989821	TM/20E#0196941	28.02.2022 *****	2000037569	5.316-	531.564-
5100989822	TM/20E#0196943	28.02.2022 *****	2000037569	662-	66.150-
5100989823	TM/20E#0196944	28.02.2022 *****	2000037569	1.985-	198.450-
5100989889	TM/20E#0196745	28.02.2022 *****	2000037569	3.860-	385.982-
5100989903	TM/20E#0196885	28.02.2022 *****	2000037569	2.203-	220.296-
5100989975	TM/20E#0197184	28.02.2022 *****	2000037569	3.779-	377.914-
5100989984	TM/20E#0002624	28.02.2022 *****	2000037569	3.846-	384.641-
5100989994	TM/20E#0196884	28.02.2022 *****	2000037569	1.199-	119.943-
5100990006	TM/20E#0002825	28.02.2022 *****	2000037569	4.406-	440.592-
5100990019	TM/20E#0196770	28.02.2022 *****	2000037569	7.494-	749.358-
5100990094	TM/20E#0196796	28.02.2022 *****	2000037569	6.328-	632.758-
5100990156	TM/20E#0197054	28.02.2022 *****	2000037569	4.598-	459.811-
5100990158	TM/20E#0197056	28.02.2022 *****	2000037569	7.710-	771.037-
5100990171	TM/20E#0196816	28.02.2022 *****	2000037569	6.658-	665.753-
5100990174	TM/20E#0196820	28.02.2022 *****	2000037569	2.203-	220.296-
5100990193	TM/20E#0196852	28.02.2022 *****	2000037569	2.896-	289.565-
5100990221	TM/20E#0196829	28.02.2022 *****	2000037569	1.199-	119.943-
5100990288	TM/20E#0196824	28.02.2022 *****	2000037569	2.203-	220.296-
5100990308	TM/20E#0002628	28.02.2022 *****	2000037569	2.203-	220.296-
5100990331	TM/20E#0196841	28.02.2022 *****	2000037569	1.199-	119.943-
5100990333	TM/20E#0002629	28.02.2022 *****	2000037569	1.199-	119.943-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100990401	TM/20E#0196856	28.02.2022 *****	2000037569	10.363-	1.036.349-
5100990421	TM/20E#0196864	28.02.2022 *****	2000037569	542-	54.197-
5100990434	TM/20E#0196870	28.02.2022 *****	2000037569	1.896-	189.620-
5100990442	TM/20E#0196879	28.02.2022 *****	2000037569	1.199-	119.943-
5100990454	TM/20E#0196906	28.02.2022 *****	2000037569	8.475-	847.454-
5100990460	TM/20E#0196909	28.02.2022 *****	2000037569	1.741-	174.139-
5100990461	TM/20E#0196910	28.02.2022 *****	2000037569	4.901-	490.050-
5100990503	TM/20E#0196892	28.02.2022 *****	2000037569	6.350-	635.046-
5100990538	TM/20E#0196902	28.02.2022 *****	2000037569	4.878-	487.836-
5100990571	TM/20E#0196912	28.02.2022 *****	2000037569	2.031-	203.068-
5100990595	TM/20E#0196917	28.02.2022 *****	2000037569	1.084-	108.393-
5100990604	TM/20E#0196926	28.02.2022 *****	2000037569	2.399-	239.885-
5100990722	TM/20E#0196938	28.02.2022 *****	2000037569	1.084-	108.393-
5100990729	TM/20E#0196946	28.02.2022 *****	2000037569	3.304-	330.444-
5100990849	TM/20E#0196959	28.02.2022 *****	2000037569	2.484-	248.400-
5100990977	TM/20E#0197004	28.02.2022 *****	2000037569	1.199-	119.943-
5100990983	TM/20E#0197025	28.02.2022 *****	2000037569	3.483-	348.278-
5100991018	TM/20E#0197116	28.02.2022 *****	2000037569	3.304-	330.444-
5100991136	TM/20E#0197041	28.02.2022 *****	2000037569	3.208-	320.760-
5100991137	TM/20E#0197042	28.02.2022 *****	2000037569	542-	54.197-
5100991149	TM/20E#0197149	28.02.2022 *****	2000037569	4.713-	471.345-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100991194	TM/20E#0197066	28.02.2022 *****	2000037569	1.741-	174.115-
5100991200	TM/20E#0197063	28.02.2022 *****	2000037569	2.961-	296.092-
5100991210	TM/20E#0197089	28.02.2022 *****	2000037569	1.199-	119.943-
5100991214	TM/20E#0197092	28.02.2022 *****	2000037569	11.067-	1.106.676-
5100991247	TM/20E#0197079	28.02.2022 *****	2000037569	4.309-	430.908-
5100991397	TM/20E#0197113	28.02.2022 *****	2000037569	2.941-	294.058-
5100991427	TM/20E#0197110	28.02.2022 *****	2000037569	2.277-	227.664-
5100991478	TM/20E#0197190	28.02.2022 *****	2000037569	2.032-	203.203-
5100991556	TM/20E#0197139	28.02.2022 *****	2000037569	7.630-	763.029-
5100991566	TM/20E#0197150	28.02.2022 *****	2000037569	2.467-	246.653-
5100991613	TM/20E#0197186	28.02.2022 *****	2000037569	9.913-	991.333-
5100991615	TM/20E#0002818	28.02.2022 *****	2000037569	1.084-	108.393-
5100991661	TM/20E#0197209	28.02.2022 *****	2000037569	1.992-	199.248-
5100991662	TM/20E#0197210	28.02.2022 *****	2000037569	802-	80.190-
5100991672	TM/20E#0197246	28.02.2022 *****	2000037569	11.015-	1.101.481-
5100991674	TM/20E#0197249	28.02.2022 *****	2000037569	4.061-	406.136-
5100991703	TM/20E#0197195	28.02.2022 *****	2000037569	2.710-	270.983-
5100991720	TM/20E#0197208	28.02.2022 *****	2000037569	8.790-	879.012-
5100991747	TM/20E#0197211	28.02.2022 *****	2000037569	5.507-	550.741-
5100991761	TM/20E#0197308	28.02.2022 *****	2000037569	3.605-	360.513-
5100991821	TM/20E#0197241	28.02.2022 *****	2000037569	2.916-	291.575-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100991827	TM/20E#0197215	28.02.2022 *****	2000037569	1.199-	119.943-
5100991828	TM/20E#0197216	28.02.2022 *****	2000037569	4.140-	414.024-
5100991837	TM/20E#0197228	28.02.2022 *****	2000037569	3.183-	318.306-
5100991848	TM/20E#0197230	28.02.2022 *****	2000037569	1.084-	108.393-
5100991850	TM/20E#0197231	28.02.2022 *****	2000037569	6.609-	660.889-
5100991851	TM/20E#0197232	28.02.2022 *****	2000037569	793-	79.305-
5100991916	TM/20E#0197291	28.02.2022 *****	2000037569	542-	54.197-
5100991936	TM/20E#0197245	28.02.2022 *****	2000037569	2.399-	239.885-
5100991939	TM/20E#0197247	28.02.2022 *****	2000037569	5.148-	514.782-
5100992035	TM/20E#0197280	28.02.2022 *****	2000037569	3.492-	349.173-
5100992036	TM/20E#0197282	28.02.2022 *****	2000037569	1.199-	119.943-
5100992038	TM/20E#0197304	28.02.2022 *****	2000037569	2.399-	239.885-
5100992043	TM/20E#0002822	28.02.2022 *****	2000037569	5.613-	561.330-
5100992045	TM/20E#0197318	28.02.2022 *****	2000037569	7.250-	725.041-
5100992066	TM/20E#0197286	28.02.2022 *****	2000037569	662-	66.150-
5100992067	TM/20E#0197289	28.02.2022 *****	2000037569	542-	54.197-
5100992069	TM/20E#0197314	28.02.2022 *****	2000037569	4.010-	400.950-
5100992144	TM/20E#0197321	28.02.2022 *****	2000037569	1.199-	119.943-
5100992173	TM/20E#0197575	28.02.2022 *****	2000037569	6.810-	681.029-
5100992180	TM/20E#0197331	28.02.2022 *****	2000037569	2.032-	203.237-
5100992199	TM/20E#0197333	28.02.2022 *****	2000037569	1.199-	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100992225	TM/20E#0197351	28.02.2022 *****	2000037569	2.981-	298.080-
5100992320	TM/20E#0197361	28.02.2022 *****	2000037569	1.581-	158.073-
5100992331	TM/20E#0002826	28.02.2022 *****	2000037569	2.277-	227.664-
5100992341	TM/20E#0197397	28.02.2022 *****	2000037569	1.199-	119.943-
5100992344	TM/20E#0197401	28.02.2022 *****	2000037569	1.199-	119.943-
5100992352	TM/20E#0197389	28.02.2022 *****	2000037569	3.598-	359.828-
5100992354	TM/20E#0197390	28.02.2022 *****	2000037569	4.462-	446.207-
5100992386	TM/20E#0197403	28.02.2022 *****	2000037569	3.161-	316.105-
5100992419	TM/20E#0197409	28.02.2022 *****	2000037569	3.252-	325.179-
5100992515	TM/20E#0197451	28.02.2022 *****	2000037569	1.199-	119.943-
5100992534	TM/20E#0197511	28.02.2022 *****	2000037569	1.084-	108.393-
5100992536	TM/20E#0197514	28.02.2022 *****	2000037569	2.203-	220.296-
5100992546	TM/20E#0002635	28.02.2022 *****	2000037569	497-	49.680-
5100992565	TM/20E#0197478	28.02.2022 *****	2000037569	2.277-	227.664-
5100992572	TM/20E#0197490	28.02.2022 *****	2000037569	542-	54.197-
5100992573	TM/20E#0197491	28.02.2022 *****	2000037569	600-	60.043-
5100992615	TM/20E#0197496	28.02.2022 *****	2000037569	980-	98.010-
5100992616	TM/20E#0197497	28.02.2022 *****	2000037569	3.794-	379.376-
5100992618	TM/20E#0197499	28.02.2022 *****	2000037569	2.710-	270.983-
5100992619	TM/20E#0197503	28.02.2022 *****	2000037569	9.337-	933.679-
5100992686	TM/20E#0197529	28.02.2022 *****	2000037569	4.406-	440.592-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100992719	TM/20E#0002636	28.02.2022 *****	2000037569	497-	49.680-
5100992743	TM/20E#0197550	28.02.2022 *****	2000037569	1.960-	196.020-
5100992749	TM/20E#0197556	28.02.2022 *****	2000037569	1.199-	119.943-
5100992757	TM/20E#0197538	28.02.2022 *****	2000037569	497-	49.680-
5100992767	TM/20E#0197584	28.02.2022 *****	2000037569	2.406-	240.570-
5100992783	TM/20E#0001118	28.02.2022 *****	2000037569	1.283-	128.304-
5100992824	TM/20E#0197570	28.02.2022 *****	2000037569	793-	79.305-
5100992897	TM/20E#0197599	28.02.2022 *****	2000037569	5.979-	597.917-
5100992931	TM/20E#0197604	28.02.2022 *****	2000037569	6.879-	687.902-
5100992941	TM/20E#0197614	28.02.2022 *****	2000037569	17.021-	1.702.071-
5100992951	TM/20E#0197623	28.02.2022 *****	2000037569	2.399-	239.885-
5100992957	TM/20E#0197632	28.02.2022 *****	2000037569	1.199-	119.943-
5100992962	TM/20E#0197738	28.02.2022 *****	2000037569	1.138-	113.832-
5100992994	TM/20E#0197627	28.02.2022 *****	2000037569	1.199-	119.943-
5100993060	TM/20E#0002828	28.02.2022 *****	2000037569	5.507-	550.741-
5100993125	TM/20E#0197686	28.02.2022 *****	2000037569	7.894-	789.350-
5100993147	TM/20E#0197705	28.02.2022 *****	2000037569	3.965-	396.527-
5100993148	TM/20E#0197706	28.02.2022 *****	2000037569	16.848-	1.684.843-
5100993268	TM/20E#0197735	28.02.2022 *****	2000037569	4.445-	444.450-
5100993269	TM/20E#0197742	28.02.2022 *****	2000037569	2.203-	220.296-
5101006093	TM/20E#0198249	28.02.2022 *****	2000037569	2.277-	227.664-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101009231	TM/20E#0197961	28.02.2022 *****	2000037569	4.406-	440.592-
5101009626	TM/20E#0198003	28.02.2022 *****	2000037569	3.415-	341.496-
5101009691	TM/20E#0198044	28.02.2022 *****	2000037569	1.199-	119.943-
5101009902	TM/20E#0198186	28.02.2022 *****	2000037569	1.626-	162.590-
5101009903	TM/20E#0198187	28.02.2022 *****	2000037569	1.772-	177.188-
5101009912	TM/20E#0197977	28.02.2022 *****	2000037569	3.693-	369.336-
5101009918	TM/20E#0198002	28.02.2022 *****	2000037569	4.406-	440.592-
5101009976	TM/20E#0198143	28.02.2022 *****	2000037569	793-	79.305-
5101009992	TM/20E#0001125	28.02.2022 *****	2000037569	5.755-	575.487-
5101010028	TM/20E#0198103	28.02.2022 *****	2000037569	2.399-	239.885-
5101010049	TM/20E#0197975	28.02.2022 *****	2000037569	497-	49.680-
5101010083	TM/20E#0197983	28.02.2022 *****	2000037569	3.304-	330.444-
5101010115	TM/20E#0198001	28.02.2022 *****	2000037569	497-	49.680-
5101010132	TM/20E#0198016	28.02.2022 *****	2000037569	2.980-	298.013-
5101010136	TM/20E#0198017	28.02.2022 *****	2000037569	5.829-	582.927-
5101010151	TM/20E#0002836	28.02.2022 *****	2000037569	5.507-	550.741-
5101010237	TM/20E#0198100	28.02.2022 *****	2000037569	1.199-	119.943-
5101010278	TM/20E#0198076	28.02.2022 *****	2000037569	6.962-	696.237-
5101010280	TM/20E#0198077	28.02.2022 *****	2000037569	793-	79.305-
5101010282	TM/20E#0198104	28.02.2022 *****	2000037569	2.961-	296.092-
5101010310	TM/20E#0198066	28.02.2022 *****	2000037569	1.199-	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101010347	TM/20E#0198172	28.02.2022 *****	2000037569	980-	98.010-
5101010351	TM/20E#0198213	28.02.2022 *****	2000037569	1.101-	110.148-
5101010366	TM/20E#0198156	28.02.2022 *****	2000037569	2.402-	240.170-
5101010710	TM/20E#0198239	28.02.2022 *****	2000037569	2.203-	220.296-
5101010753	TM/20E#0198227	28.02.2022 *****	2000037569	3.304-	330.444-
5101010784	TM/20E#0198236	28.02.2022 *****	2000037569	8.259-	825.864-
5101010798	TM/20E#0198272	28.02.2022 *****	2000037569	793-	79.305-
5101010831	TM/20E#0198288	28.02.2022 *****	2000037569	1.138-	113.832-
5101010973	TM/20E#0198313	28.02.2022 *****	2000037569	3.801-	380.124-
5101011025	TM/20E#0198290	28.02.2022 *****	2000037569	980-	98.010-
Tổng cộng				13.901.420	1390.140.392

Chứng từ thanh toán
2000037569

Ngày
15.03.2022

Đơn vị tiền tệ
VND

Số tiền
***1.376.238.972*