

**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 nhân 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**

15.04.2022

**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
5100714873	NT/21E#0011294	10.02.2022 *****	2000052758	52.686	5.268.648
5100715531	NT/21E#0010869	09.02.2022 *****	2000052758	15.846	1.584.554
5100715532	NT/21E#0010870	09.02.2022 *****	2000052758	18.204	1.820.418
5100715676	NT/21E#0011387	10.02.2022 *****	2000052758	54.460	5.445.990
5100715678	NT/21E#0011389	10.02.2022 *****	2000052758	28.702	2.870.186
5100715687	NT/21E#0010850	09.02.2022 *****	2000052758	21.420	2.141.962
5100717918	NT/21E#0010796	09.02.2022 *****	2000052758	12.588	1.258.770
5100718537	NT/21E#0010889	09.02.2022 *****	2000052758	14.795	1.479.532
5100718829	NT/21E#0010816	09.02.2022 *****	2000052758	19.284	1.928.421
5100718858	NT/21E#0010905	09.02.2022 *****	2000052758	77.186	7.718.601
5100718910	NT/21E#0010836	09.02.2022 *****	2000052758	12.216	1.221.638

Số dư mang sang trang sau

Chiết khấu  
327.387

Số tiền  
32.738.720

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100718968	NT/21E#0010787	09.02.2022 *****	2000052758	20.294	2.029.379
5100719035	NT/21E#0010820	09.02.2022 *****	2000052758	47.697	4.769.743
5100719051	NT/21E#0010804	09.02.2022 *****	2000052758	12.907	1.290.691
5100719063	NT/21E#0010793	09.02.2022 *****	2000052758	40.588	4.058.758
5100719070	NT/21E#0010809	09.02.2022 *****	2000052758	30.586	3.058.594
5100719091	NT/21E#0010824	09.02.2022 *****	2000052758	12.116	1.211.612
5100719126	NT/21E#0010829	09.02.2022 *****	2000052758	8.077	807.741
5100719137	NT/21E#0010843	09.02.2022 *****	2000052758	23.061	2.306.106
5100719147	NT/21E#0010890	09.02.2022 *****	2000052758	69.551	6.955.058
5100719158	NT/21E#0010859	09.02.2022 *****	2000052758	6.115	611.545
5100719189	NT/21E#0010833	09.02.2022 *****	2000052758	27.775	2.777.484
5100719191	NT/21E#0010845	09.02.2022 *****	2000052758	6.108	610.819
5100719206	NT/21E#0010884	09.02.2022 *****	2000052758	23.485	2.348.465
5100719211	NT/21E#0010907	09.02.2022 *****	2000052758	15.949	1.594.943
5100719237	NT/21E#0010933	09.02.2022 *****	2000052758	3.491	349.064
5100719269	NT/21E#0010896	09.02.2022 *****	2000052758	12.176	1.217.627
5100719279	NT/21E#0010939	09.02.2022 *****	2000052758	8.582	858.241
5100719299	NT/21E#0010945	09.02.2022 *****	2000052758	50.933	5.093.254
5100719311	NT/21E#0010988	09.02.2022 *****	2000052758	70.682	7.068.215
5100719319	NT/21E#0011145	09.02.2022 *****	2000052758	8.118	811.752
5100719320	NT/21E#0011185	09.02.2022 *****	2000052758	67.199	6.719.944

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100719330	NT/21E#0011345	10.02.2022 *****	2000052758	34.388	3.438.798
5100719346	NT/21E#0010873	09.02.2022 *****	2000052758	21.457	2.145.662
5100719377	NT/21E#0010878	09.02.2022 *****	2000052758	29.950	2.995.036
5100719383	NT/21E#0010892	09.02.2022 *****	2000052758	77.184	7.718.390
5100719389	NT/21E#0010909	09.02.2022 *****	2000052758	15.280	1.527.953
5100719393	NT/21E#0010874	09.02.2022 *****	2000052758	14.186	1.418.560
5100719394	NT/21E#0010877	09.02.2022 *****	2000052758	12.907	1.290.691
5100719395	NT/21E#0010881	09.02.2022 *****	2000052758	23.352	2.335.152
5100719398	NT/21E#0010887	09.02.2022 *****	2000052758	12.386	1.238.644
5100719411	NT/21E#0010903	09.02.2022 *****	2000052758	53.153	5.315.327
5100719414	NT/21E#0010923	09.02.2022 *****	2000052758	58.031	5.803.138
5100719423	NT/21E#0010989	09.02.2022 *****	2000052758	33.508	3.350.842
5100719452	NT/21E#0010917	09.02.2022 *****	2000052758	18.033	1.803.291
5100719490	NT/21E#0010918	09.02.2022 *****	2000052758	8.516	851.572
5100719496	NT/21E#0010958	09.02.2022 *****	2000052758	32.314	3.231.413
5100719521	NT/21E#0010927	09.02.2022 *****	2000052758	27.433	2.743.281
5100719522	NT/21E#0010943	09.02.2022 *****	2000052758	11.696	1.169.592
5100719535	NT/21E#0010990	09.02.2022 *****	2000052758	14.485	1.448.466
5100719580	NT/21E#0010957	09.02.2022 *****	2000052758	18.524	1.852.429
5100719582	NT/21E#0010968	09.02.2022 *****	2000052758	11.635	1.163.547
5100719583	NT/21E#0010969	09.02.2022 *****	2000052758	28.906	2.890.625

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100719602	NT/21E#0010935	09.02.2022 *****	2000052758	16.754	1.675.421
5100719613	NT/21E#0011224	09.02.2022 *****	2000052758	28.580	2.857.987
5100719615	NT/21E#0012528	14.02.2022 *****	2000052758	66.694	6.669.419
5100719618	NT/21E#0010941	09.02.2022 *****	2000052758	17.289	1.728.859
5100719634	NT/21E#0010949	09.02.2022 *****	2000052758	39.851	3.985.120
5100719644	NT/21E#0010987	09.02.2022 *****	2000052758	55.602	5.560.222
5100719712	NT/21E#0010973	09.02.2022 *****	2000052758	71.543	7.154.264
5100719719	NT/21E#0011050	09.02.2022 *****	2000052758	9.424	942.361
5100719722	NT/21E#0011054	09.02.2022 *****	2000052758	5.500	549.955
5100719744	NT/21E#0010991	09.02.2022 *****	2000052758	20.988	2.098.784
5100719748	NT/21E#0010998	09.02.2022 *****	2000052758	8.184	818.419
5100719749	NT/21E#0010999	09.02.2022 *****	2000052758	38.135	3.813.530
5100719752	NT/21E#0011024	09.02.2022 *****	2000052758	52.121	5.212.093
5100719782	NT/21E#0011020	09.02.2022 *****	2000052758	117.177	11.717.659
5100719783	NT/21E#0011021	09.02.2022 *****	2000052758	171.046	17.104.617
5100719792	NT/21E#0010992	09.02.2022 *****	2000052758	28.456	2.845.597
5100719793	NT/21E#0010996	09.02.2022 *****	2000052758	34.106	3.410.560
5100719806	NT/21E#0011115	09.02.2022 *****	2000052758	9.146	914.586
5100719811	NT/21E#0011166	09.02.2022 *****	2000052758	20.294	2.029.379
5100719823	NT/21E#0011332	10.02.2022 *****	2000052758	45.494	4.549.402
5100719848	NT/21E#0011055	09.02.2022 *****	2000052758	10.579	1.057.881
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100719849	NT/21E#0011056	09.02.2022 *****	2000052758	24.433	2.443.276
5100719850	NT/21E#0011057	09.02.2022 *****	2000052758	98.339	9.833.857
5100719874	NT/21E#0011022	09.02.2022 *****	2000052758	79.874	7.987.392
5100719885	NT/21E#0011067	09.02.2022 *****	2000052758	28.736	2.873.633
5100719911	NT/21E#0011063	09.02.2022 *****	2000052758	67.881	6.788.085
5100719915	NT/21E#0011066	09.02.2022 *****	2000052758	23.554	2.355.352
5100719923	NT/21E#0011040	09.02.2022 *****	2000052758	29.937	2.993.697
5100719930	NT/21E#0011096	09.02.2022 *****	2000052758	22.263	2.226.301
5100719948	NT/21E#0011072	09.02.2022 *****	2000052758	81.928	8.192.773
5100719984	NT/21E#0011052	09.02.2022 *****	2000052758	13.727	1.372.718
5100719997	NT/21E#0011147	09.02.2022 *****	2000052758	13.895	1.389.515
5100720006	NT/21E#0011078	09.02.2022 *****	2000052758	7.239	723.900
5100720038	NT/21E#0011107	09.02.2022 *****	2000052758	44.926	4.492.554
5100720042	NT/21E#0011133	09.02.2022 *****	2000052758	24.662	2.466.244
5100720078	NT/21E#0011114	09.02.2022 *****	2000052758	54.983	5.498.306
5100720102	NT/21E#0011124	09.02.2022 *****	2000052758	24.433	2.443.276
5100720103	NT/21E#0011125	09.02.2022 *****	2000052758	21.085	2.108.458
5100720104	NT/21E#0011126	09.02.2022 *****	2000052758	20.870	2.086.975
5100720105	NT/21E#0011127	09.02.2022 *****	2000052758	50.865	5.086.455
5100720106	NT/21E#0011128	09.02.2022 *****	2000052758	26.841	2.684.083
5100720139	NT/21E#0011347	10.02.2022 *****	2000052758	23.449	2.344.921

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100720161	NT/21E#0011118	09.02.2022 *****	2000052758	42.508	4.250.807
5100720170	NT/21E#0011129	09.02.2022 *****	2000052758	27.874	2.787.358
5100720172	NT/21E#0011131	09.02.2022 *****	2000052758	39.519	3.951.926
5100720202	NT/21E#0011312	10.02.2022 *****	2000052758	32.951	3.295.056
5100720203	NT/21E#0011313	10.02.2022 *****	2000052758	50.941	5.094.139
5100720204	NT/21E#0011314	10.02.2022 *****	2000052758	36.767	3.676.673
5100720216	NT/21E#0011212	09.02.2022 *****	2000052758	13.108	1.310.832
5100720219	NT/21E#0011290	10.02.2022 *****	2000052758	32.023	3.202.276
5100720248	NT/21E#0012675	14.02.2022 *****	2000052758	80.077	8.007.736
5100720259	NT/21E#0011153	09.02.2022 *****	2000052758	22.263	2.226.301
5100720260	NT/21E#0011154	09.02.2022 *****	2000052758	17.851	1.785.051
5100720296	NT/21E#0011304	10.02.2022 *****	2000052758	95.848	9.584.779
5100720304	NT/21E#0011160	09.02.2022 *****	2000052758	11.591	1.159.059
5100720315	NT/21E#0011179	09.02.2022 *****	2000052758	12.216	1.221.638
5100720331	NT/21E#0011379	10.02.2022 *****	2000052758	38.832	3.883.204
5100720340	NT/21E#0011184	09.02.2022 *****	2000052758	57.093	5.709.286
5100720349	NT/21E#0011262	10.02.2022 *****	2000052758	79.398	7.939.844
5100720375	NT/21E#0011263	10.02.2022 *****	2000052758	5.971	597.050
5100720378	NT/21E#0011303	10.02.2022 *****	2000052758	41.331	4.133.146
5100720422	NT/21E#0011187	09.02.2022 *****	2000052758	149.150	14.914.997
5100720424	NT/21E#0011189	09.02.2022 *****	2000052758	20.934	2.093.388

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100720427	NT/21E#0011215	09.02.2022 *****	2000052758	68.409	6.840.939
5100720450	NT/21E#0011210	09.02.2022 *****	2000052758	29.546	2.954.553
5100720453	NT/21E#0011234	09.02.2022 *****	2000052758	20.294	2.029.379
5100720513	NT/21E#0011288	10.02.2022 *****	2000052758	72.877	7.287.687
5100720548	NT/21E#0011320	10.02.2022 *****	2000052758	40.668	4.066.821
5100720549	NT/21E#0011321	10.02.2022 *****	2000052758	61.270	6.127.006
5100720557	NT/21E#0011329	10.02.2022 *****	2000052758	64.344	6.434.357
5100720558	NT/21E#0011330	10.02.2022 *****	2000052758	62.186	6.218.592
5100720559	NT/21E#0011331	10.02.2022 *****	2000052758	47.346	4.734.620
5100720576	NT/21E#0011299	10.02.2022 *****	2000052758	25.814	2.581.381
5100720624	NT/21E#0011333	10.02.2022 *****	2000052758	35.785	3.578.531
5100720626	NT/21E#0011335	10.02.2022 *****	2000052758	28.994	2.899.358
5100720628	NT/21E#0011337	10.02.2022 *****	2000052758	15.207	1.520.690
5100720629	NT/21E#0011338	10.02.2022 *****	2000052758	36.383	3.638.348
5100720633	NT/21E#0011342	10.02.2022 *****	2000052758	38.618	3.861.836
5100720634	NT/21E#0011343	10.02.2022 *****	2000052758	36.331	3.633.061
5100720635	NT/21E#0011344	10.02.2022 *****	2000052758	3.993	399.300
5100720658	NT/21E#0011355	10.02.2022 *****	2000052758	41.609	4.160.888
5100720659	NT/21E#0011356	10.02.2022 *****	2000052758	29.159	2.915.910
5100720660	NT/21E#0011357	10.02.2022 *****	2000052758	51.629	5.162.861
5100720661	NT/21E#0011358	10.02.2022 *****	2000052758	66.114	6.611.418

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100720688	NT/21E#0011369	10.02.2022 *****	2000052758	35.466	3.546.574
5100720694	NT/21E#0011375	10.02.2022 *****	2000052758	27.425	2.742.526
5100720739	NT/21E#0011394	10.02.2022 *****	2000052758	25.353	2.535.313
5100720741	NT/21E#0011396	10.02.2022 *****	2000052758	34.545	3.454.520
5100720742	NT/21E#0011397	10.02.2022 *****	2000052758	32.850	3.284.963
5100720748	NT/21E#0011403	10.02.2022 *****	2000052758	34.258	3.425.831
5100720750	NT/21E#0011407	10.02.2022 *****	2000052758	39.348	3.934.766
5100720754	NT/21E#0011411	10.02.2022 *****	2000052758	101.718	10.171.810
5100720755	NT/21E#0011412	10.02.2022 *****	2000052758	26.312	2.631.222
5100720760	NT/21E#0011417	10.02.2022 *****	2000052758	89.398	8.939.832
5100720761	NT/21E#0011418	10.02.2022 *****	2000052758	19.567	1.956.710
5100720767	NT/21E#0011424	10.02.2022 *****	2000052758	22.565	2.256.518
5100720792	NT/21E#0011433	10.02.2022 *****	2000052758	25.213	2.521.283
5100720793	NT/21E#0011434	10.02.2022 *****	2000052758	38.006	3.800.649
5100720794	NT/21E#0011435	10.02.2022 *****	2000052758	94.610	9.461.007
5100720798	NT/21E#0011440	10.02.2022 *****	2000052758	29.572	2.957.240
5100720817	NT/21E#0011443	10.02.2022 *****	2000052758	32.510	3.251.017
5100721353	NT/21E#0012352	14.02.2022 *****	2000052758	31.435	3.143.459
5100721612	NT/21E#0012361	14.02.2022 *****	2000052758	48.558	4.855.802
5100721699	NT/21E#0012525	14.02.2022 *****	2000052758	105.213	10.521.324
5100721700	NT/21E#0012526	14.02.2022 *****	2000052758	26.915	2.691.502

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721701	NT/21E#0012527	14.02.2022 *****	2000052758	28.945	2.894.546
5100721887	NT/21E#0012354	14.02.2022 *****	2000052758	32.473	3.247.287
5100721894	NT/21E#0012323	14.02.2022 *****	2000052758	22.046	2.204.640
5100721897	NT/21E#0012326	14.02.2022 *****	2000052758	28.471	2.847.147
5100721906	NT/21E#0012304	14.02.2022 *****	2000052758	28.905	2.890.459
5100721907	NT/21E#0012305	14.02.2022 *****	2000052758	28.212	2.821.247
5100721908	NT/21E#0012306	14.02.2022 *****	2000052758	111.341	11.134.138
5100721909	NT/21E#0012307	14.02.2022 *****	2000052758	97.808	9.780.793
5100721910	NT/21E#0012308	14.02.2022 *****	2000052758	49.977	4.997.685
5100721921	NT/21E#0012334	14.02.2022 *****	2000052758	2.760	276.001
5100721922	NT/21E#0012335	14.02.2022 *****	2000052758	21.952	2.195.177
5100721925	NT/21E#0012339	14.02.2022 *****	2000052758	61.082	6.108.190
5100721926	NT/21E#0012340	14.02.2022 *****	2000052758	40.241	4.024.130
5100721927	NT/21E#0012341	14.02.2022 *****	2000052758	226.192	22.619.157
5100721930	NT/21E#0012344	14.02.2022 *****	2000052758	46.087	4.608.698
5100721931	NT/21E#0012345	14.02.2022 *****	2000052758	24.433	2.443.276
5100721943	NT/21E#0012512	14.02.2022 *****	2000052758	12.216	1.221.638
5100721947	NT/21E#0012516	14.02.2022 *****	2000052758	92.754	9.275.420
5100721948	NT/21E#0012518	14.02.2022 *****	2000052758	76.139	7.613.859
5100721970	NT/21E#0012378	14.02.2022 *****	2000052758	20.548	2.054.825
5100721975	NT/21E#0012383	14.02.2022 *****	2000052758	25.293	2.529.289

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721980	NT/21E#0012388	14.02.2022 *****	2000052758	28.774	2.877.402
5100721990	NT/21E#0012398	14.02.2022 *****	2000052758	37.692	3.769.227
5100722015	NT/21E#0012423	14.02.2022 *****	2000052758	134.325	13.432.474
5100722020	NT/21E#0012428	14.02.2022 *****	2000052758	35.601	3.560.095
5100722034	NT/21E#0012442	14.02.2022 *****	2000052758	42.042	4.204.200
5100722035	NT/21E#0012443	14.02.2022 *****	2000052758	90.782	9.078.245
5100722036	NT/21E#0012444	14.02.2022 *****	2000052758	34.553	3.455.276
5100722038	NT/21E#0012446	14.02.2022 *****	2000052758	21.673	2.167.279
5100722039	NT/21E#0012447	14.02.2022 *****	2000052758	36.394	3.639.383
5100722040	NT/21E#0012448	14.02.2022 *****	2000052758	36.935	3.693.509
5100722059	NT/21E#0012470	14.02.2022 *****	2000052758	25.741	2.574.105
5100722064	NT/21E#0012475	14.02.2022 *****	2000052758	15.150	1.514.984
5100722092	NT/21E#0012511	14.02.2022 *****	2000052758	25.278	2.527.773
5100722093	NT/21E#0012552	14.02.2022 *****	2000052758	24.433	2.443.276
5100722114	NT/21E#0012531	14.02.2022 *****	2000052758	64.709	6.470.904
5100722119	NT/21E#0012536	14.02.2022 *****	2000052758	30.582	3.058.182
5100722123	NT/21E#0012540	14.02.2022 *****	2000052758	119.664	11.966.394
5100722127	NT/21E#0012544	14.02.2022 *****	2000052758	20.931	2.093.080
5100722129	NT/21E#0012546	14.02.2022 *****	2000052758	50.169	5.016.902
5100722137	NT/21E#0012616	14.02.2022 *****	2000052758	24.433	2.443.276
5100722144	NT/21E#0012555	14.02.2022 *****	2000052758	38.491	3.849.071

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100722145	NT/21E#0012556	14.02.2022 *****	2000052758	33.932	3.393.154
5100722150	NT/21E#0012561	14.02.2022 *****	2000052758	47.398	4.739.818
5100722157	NT/21E#0012568	14.02.2022 *****	2000052758	31.341	3.134.148
5100722158	NT/21E#0012569	14.02.2022 *****	2000052758	23.845	2.384.459
5100722165	NT/21E#0012576	14.02.2022 *****	2000052758	29.413	2.941.255
5100722171	NT/21E#0012582	14.02.2022 *****	2000052758	41.110	4.111.025
5100722172	NT/21E#0012583	14.02.2022 *****	2000052758	27.981	2.798.114
5100722174	NT/21E#0012585	14.02.2022 *****	2000052758	42.277	4.227.746
5100722175	NT/21E#0012586	14.02.2022 *****	2000052758	34.669	3.466.925
5100722180	NT/21E#0012591	14.02.2022 *****	2000052758	36.623	3.662.269
5100722181	NT/21E#0012592	14.02.2022 *****	2000052758	52.949	5.294.927
5100722184	NT/21E#0012595	14.02.2022 *****	2000052758	19.368	1.936.790
5100722188	NT/21E#0012599	14.02.2022 *****	2000052758	24.531	2.453.088
5100722191	NT/21E#0012602	14.02.2022 *****	2000052758	35.473	3.547.280
5100722193	NT/21E#0012604	14.02.2022 *****	2000052758	36.482	3.648.200
5100722196	NT/21E#0012607	14.02.2022 *****	2000052758	49.146	4.914.580
5100722209	NT/21E#0012624	14.02.2022 *****	2000052758	20.950	2.094.983
5100722213	NT/21E#0012628	14.02.2022 *****	2000052758	36.503	3.650.317
5100722225	NT/21E#0012640	14.02.2022 *****	2000052758	30.505	3.050.476
5100722256	NT/21E#0012660	14.02.2022 *****	2000052758	109.693	10.969.277
5100722257	NT/21E#0012661	14.02.2022 *****	2000052758	24.286	2.428.600

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100722260	NT/21E#0012664	14.02.2022 *****	2000052758	70.303	7.030.320
5100722261	NT/21E#0012665	14.02.2022 *****	2000052758	42.404	4.240.382
5100762776	NT/21E#0012362	14.02.2022 *****	2000052758	24.603	2.460.282
5100764546	NT/21E#0011439	10.02.2022 *****	2000052758	24.132	2.413.213
5100765306	NT/21E#0010967	09.02.2022 *****	2000052758	35.347	3.534.729
5100765878	NT/21E#0005240	22.12.2021 *****	2000052758	51.472	5.147.192
5100984457	NT/21E#0012955	17.02.2022 *****	2000052758	10.007	1.000.663
5100985035	NT/21E#0012919	17.02.2022 *****	2000052758	10.738	1.073.763
5100985038	NT/21E#0012935	17.02.2022 *****	2000052758	13.350	1.335.020
5100985190	NT/21E#0012933	17.02.2022 *****	2000052758	39.368	3.936.821
5100985198	NT/21E#0012959	17.02.2022 *****	2000052758	7.931	793.055
5100985209	NT/21E#0014164	24.02.2022 *****	2000052758	24.893	2.489.281
5100985316	NT/21E#0012897	17.02.2022 *****	2000052758	11.994	1.199.426
5100985321	NT/21E#0012923	17.02.2022 *****	2000052758	37.091	3.709.087
5100985323	NT/21E#0012932	17.02.2022 *****	2000052758	15.672	1.567.182
5100985349	NT/21E#0012942	17.02.2022 *****	2000052758	15.960	1.595.954
5100985366	NT/21E#0012922	17.02.2022 *****	2000052758	62.536	6.253.597
5100985371	NT/21E#0012949	17.02.2022 *****	2000052758	12.304	1.230.405
5100985391	NT/21E#0012947	17.02.2022 *****	2000052758	17.893	1.789.295
5100985415	NT/21E#0012898	17.02.2022 *****	2000052758	13.279	1.327.884
5100985416	NT/21E#0012902	17.02.2022 *****	2000052758	9.595	959.541

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100985417	NT/21E#0012903	17.02.2022 *****	2000052758	17.991	1.799.140
5100985426	NT/21E#0012913	17.02.2022 *****	2000052758	17.991	1.799.140
5100985427	NT/21E#0012914	17.02.2022 *****	2000052758	11.994	1.199.426
5100985428	NT/21E#0012915	17.02.2022 *****	2000052758	8.396	839.598
5100985429	NT/21E#0012916	17.02.2022 *****	2000052758	5.997	599.713
5100985430	NT/21E#0012938	17.02.2022 *****	2000052758	8.953	895.277
5100985432	NT/21E#0012941	17.02.2022 *****	2000052758	34.278	3.427.774
5100985461	NT/21E#0012930	17.02.2022 *****	2000052758	10.854	1.085.442
5100985466	NT/21E#0012966	17.02.2022 *****	2000052758	20.816	2.081.570
5100985467	NT/21E#0012967	17.02.2022 *****	2000052758	33.796	3.379.633
5100985470	NT/21E#0012986	17.02.2022 *****	2000052758	14.664	1.466.430
5100985507	NT/21E#0012971	17.02.2022 *****	2000052758	32.651	3.265.067
5100985528	NT/21E#0012917	17.02.2022 *****	2000052758	10.738	1.073.763
5100985530	NT/21E#0012920	17.02.2022 *****	2000052758	35.983	3.598.279
5100985532	NT/21E#0013006	17.02.2022 *****	2000052758	10.273	1.027.338
5100985537	NT/21E#0012899	17.02.2022 *****	2000052758	13.279	1.327.884
5100985545	NT/21E#0012978	17.02.2022 *****	2000052758	19.076	1.907.641
5100985555	NT/21E#0012921	17.02.2022 *****	2000052758	11.994	1.199.426
5100985577	NT/21E#0012927	17.02.2022 *****	2000052758	20.777	2.077.663
5100985652	NT/21E#0012931	17.02.2022 *****	2000052758	35.291	3.529.105
5100985654	NT/21E#0012952	17.02.2022 *****	2000052758	22.964	2.296.412

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100985656	NT/21E#0012960	17.02.2022 *****	2000052758	24.068	2.406.750
5100985661	NT/21E#0012994	17.02.2022 *****	2000052758	7.931	793.055
5100985684	NT/21E#0012929	17.02.2022 *****	2000052758	10.795	1.079.484
5100985695	NT/21E#0012987	17.02.2022 *****	2000052758	29.406	2.940.581
5100985745	NT/21E#0012954	17.02.2022 *****	2000052758	49.331	4.933.062
5100985747	NT/21E#0012970	17.02.2022 *****	2000052758	11.994	1.199.426
5100985749	NT/21E#0012990	17.02.2022 *****	2000052758	3.598	359.828
5100985755	NT/21E#0013010	17.02.2022 *****	2000052758	13.900	1.389.960
5100985874	NT/21E#0013012	17.02.2022 *****	2000052758	12.823	1.282.274
5100985875	NT/21E#0013016	17.02.2022 *****	2000052758	11.896	1.189.582
5100985877	NT/21E#0013141	19.02.2022 *****	2000052758	8.029	802.934
5100985885	NT/21E#0013177	19.02.2022 *****	2000052758	5.651	565.065
5100985936	NT/21E#0013000	17.02.2022 *****	2000052758	25.344	2.534.447
5100985942	NT/21E#0013052	18.02.2022 *****	2000052758	12.672	1.267.223
5100986146	NT/21E#0013169	19.02.2022 *****	2000052758	130.992	13.099.193
5100986243	NT/21E#0013183	19.02.2022 *****	2000052758	14.334	1.433.405
5100986258	NT/21E#0013187	19.02.2022 *****	2000052758	19.132	1.913.176
5100986354	NT/21E#0013223	19.02.2022 *****	2000052758	11.191	1.119.096
5100986371	NT/21E#0013221	19.02.2022 *****	2000052758	11.994	1.199.426
5100986528	NT/21E#0013226	19.02.2022 *****	2000052758	17.414	1.741.392
5100987645	NT/21E#0014207	24.02.2022 *****	2000052758	15.933	1.593.313

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100987647	NT/21E#0014209	24.02.2022 *****	2000052758	20.124	2.012.375
5100987785	NT/21E#0014158	24.02.2022 *****	2000052758	19.122	1.912.151
5100987949	NT/21E#0014098	24.02.2022 *****	2000052758	19.348	1.934.782
5100987950	NT/21E#0014099	24.02.2022 *****	2000052758	31.794	3.179.423
5100988015	NT/21E#0013811	23.02.2022 *****	2000052758	23.989	2.398.853
5100988063	NT/21E#0014139	24.02.2022 *****	2000052758	28.791	2.879.059
5100988113	NT/21E#0013812	23.02.2022 *****	2000052758	55.658	5.565.791
5100988147	NT/21E#0013813	23.02.2022 *****	2000052758	19.824	1.982.426
5100988155	NT/21E#0014096	24.02.2022 *****	2000052758	23.637	2.363.737
5100988156	NT/21E#0014116	24.02.2022 *****	2000052758	24.893	2.489.281
5100988184	NT/21E#0014130	24.02.2022 *****	2000052758	25.863	2.586.308
5100988186	NT/21E#0014145	24.02.2022 *****	2000052758	23.543	2.354.278
5100988187	NT/21E#0014152	24.02.2022 *****	2000052758	19.925	1.992.481
5100988188	NT/21E#0014155	24.02.2022 *****	2000052758	37.609	3.760.927
5100988381	NT/21E#0014179	24.02.2022 *****	2000052758	30.333	3.033.297
5100988470	NT/21E#0014115	24.02.2022 *****	2000052758	28.047	2.804.720
5100988473	NT/21E#0014199	24.02.2022 *****	2000052758	24.315	2.431.534
5100988475	NT/21E#0014223	24.02.2022 *****	2000052758	26.898	2.689.826
5100988477	NT/21E#0014249	25.02.2022 *****	2000052758	20.928	2.092.754
5100988498	NT/21E#0014114	24.02.2022 *****	2000052758	38.358	3.835.825
5100988499	NT/21E#0014118	24.02.2022 *****	2000052758	20.414	2.041.411

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100988531	NT/21E#0014090	24.02.2022 *****	2000052758	24.033	2.403.319
5100988533	NT/21E#0014126	24.02.2022 *****	2000052758	23.402	2.340.241
5100988656	NT/21E#0014103	24.02.2022 *****	2000052758	32.653	3.265.321
5100988658	NT/21E#0014113	24.02.2022 *****	2000052758	40.285	4.028.456
5100988660	NT/21E#0014228	24.02.2022 *****	2000052758	33.925	3.392.453
5100988705	NT/21E#0014141	24.02.2022 *****	2000052758	37.791	3.779.136
5100988708	NT/21E#0014146	24.02.2022 *****	2000052758	32.828	3.282.752
5100988711	NT/21E#0014176	24.02.2022 *****	2000052758	19.925	1.992.481
5100988712	NT/21E#0014191	24.02.2022 *****	2000052758	32.922	3.292.180
5100988717	NT/21E#0014239	24.02.2022 *****	2000052758	33.925	3.392.453
5100988723	NT/21E#0014180	24.02.2022 *****	2000052758	16.962	1.696.226
5100988739	NT/21E#0014166	24.02.2022 *****	2000052758	24.893	2.489.281
5100988741	NT/21E#0014173	24.02.2022 *****	2000052758	57.463	5.746.297
5100988743	NT/21E#0014204	24.02.2022 *****	2000052758	31.441	3.144.053
5100988800	NT/21E#0014190	24.02.2022 *****	2000052758	46.756	4.675.558
5100988801	NT/21E#0014200	24.02.2022 *****	2000052758	21.457	2.145.680
5100988802	NT/21E#0014201	24.02.2022 *****	2000052758	30.312	3.031.247
5100988803	NT/21E#0014210	24.02.2022 *****	2000052758	13.901	1.390.127
5100988848	NT/21E#0014211	24.02.2022 *****	2000052758	21.930	2.193.026
5100988896	NT/21E#0014292	25.02.2022 *****	2000052758	53.763	5.376.326
5100988897	NT/21E#0014295	25.02.2022 *****	2000052758	78.290	7.828.952

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101046802	NT/21E#0014602	01.03.2022 *****	2000052758	7.197	719.656
5101048358	NT/21E#0014697	01.03.2022 *****	2000052758	15.156	1.515.623
5101048359	NT/21E#0014698	01.03.2022 *****	2000052758	12.672	1.267.223
5101048360	NT/21E#0014699	01.03.2022 *****	2000052758	40.051	4.005.061
5101048378	NT/21E#0014646	01.03.2022 *****	2000052758	25.902	2.590.218
5101048540	NT/21E#0014657	01.03.2022 *****	2000052758	25.922	2.592.194
5101048561	NT/21E#0014871	01.03.2022 *****	2000052758	19.925	1.992.481
5101048652	NT/21E#0014408	01.03.2022 *****	2000052758	30.438	3.043.780
5101048654	NT/21E#0014410	01.03.2022 *****	2000052758	54.328	5.432.789
5101048729	NT/21E#0014450	01.03.2022 *****	2000052758	20.816	2.081.570
5101048773	NT/21E#0014430	01.03.2022 *****	2000052758	4.968	496.800
5101048776	NT/21E#0014453	01.03.2022 *****	2000052758	16.562	1.656.180
5101048961	NT/21E#0014659	01.03.2022 *****	2000052758	10.933	1.093.268
5101048966	NT/21E#0014740	01.03.2022 *****	2000052758	12.388	1.238.820
5101049034	NT/21E#0014603	01.03.2022 *****	2000052758	11.803	1.180.326
5101049056	NT/21E#0014609	01.03.2022 *****	2000052758	18.206	1.820.579
5101049062	NT/21E#0014615	01.03.2022 *****	2000052758	15.861	1.586.110
5101049098	NT/21E#0014636	01.03.2022 *****	2000052758	11.506	1.150.620
5101049099	NT/21E#0014637	01.03.2022 *****	2000052758	9.481	948.100
5101049100	NT/21E#0014638	01.03.2022 *****	2000052758	8.261	826.121
5101049102	NT/21E#0014640	01.03.2022 *****	2000052758	13.928	1.392.768

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101049121	NT/21E#0014643	01.03.2022 *****	2000052758	11.896	1.189.582
5101049123	NT/21E#0014645	01.03.2022 *****	2000052758	20.764	2.076.406
5101049136	NT/21E#0014650	01.03.2022 *****	2000052758	33.562	3.356.165
5101049144	NT/21E#0014727	01.03.2022 *****	2000052758	12.539	1.253.949
5101049145	NT/21E#0014728	01.03.2022 *****	2000052758	28.987	2.898.725
5101049146	NT/21E#0014729	01.03.2022 *****	2000052758	23.527	2.352.737
5101049186	NT/21E#0014682	01.03.2022 *****	2000052758	4.798	479.771
5101049190	NT/21E#0014686	01.03.2022 *****	2000052758	10.795	1.079.484
5101049192	NT/21E#0014688	01.03.2022 *****	2000052758	2.710	270.983
5101049248	NT/21E#0014707	01.03.2022 *****	2000052758	30.413	3.041.336
5101049249	NT/21E#0014708	01.03.2022 *****	2000052758	9.962	996.241
5101049250	NT/21E#0014709	01.03.2022 *****	2000052758	6.308	630.811
5101049251	NT/21E#0014710	01.03.2022 *****	2000052758	11.417	1.141.679
5101049254	NT/21E#0014713	01.03.2022 *****	2000052758	12.689	1.268.888
5101049259	NT/21E#0014718	01.03.2022 *****	2000052758	20.047	2.004.661
5101049260	NT/21E#0014719	01.03.2022 *****	2000052758	24.088	2.408.783
5101049282	NT/21E#0014725	01.03.2022 *****	2000052758	10.933	1.093.268
5101049316	NT/21E#0014749	01.03.2022 *****	2000052758	14.936	1.493.569
5101049344	NT/21E#0014765	01.03.2022 *****	2000052758	11.994	1.199.426
5101049347	NT/21E#0014768	01.03.2022 *****	2000052758	6.557	655.677
5101049352	NT/21E#0014773	01.03.2022 *****	2000052758	10.738	1.073.763

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101049371	NT/21E#0014808	01.03.2022 *****	2000052758	49.011	4.901.104
5101049372	NT/21E#0014813	01.03.2022 *****	2000052758	19.925	1.992.481
5101049374	NT/21E#0014816	01.03.2022 *****	2000052758	14.478	1.447.826
5101049384	NT/21E#0014801	01.03.2022 *****	2000052758	18.725	1.872.539
5101049391	NT/21E#0014812	01.03.2022 *****	2000052758	8.706	870.577
5101049426	NT/21E#0014822	01.03.2022 *****	2000052758	15.979	1.597.923
5101049427	NT/21E#0014823	01.03.2022 *****	2000052758	12.615	1.261.485
5101049434	NT/21E#0014831	01.03.2022 *****	2000052758	25.515	2.551.476
5101049435	NT/21E#0014832	01.03.2022 *****	2000052758	27.375	2.737.514
5101049440	NT/21E#0014837	01.03.2022 *****	2000052758	18.301	1.830.118
5101049442	NT/21E#0014839	01.03.2022 *****	2000052758	8.551	855.073
5101049443	NT/21E#0014840	01.03.2022 *****	2000052758	9.481	948.100
5101049445	NT/21E#0014842	01.03.2022 *****	2000052758	5.997	599.713
5101049446	NT/21E#0014843	01.03.2022 *****	2000052758	8.481	848.113
5101049447	NT/21E#0014844	01.03.2022 *****	2000052758	7.197	719.656
5101049448	NT/21E#0014845	01.03.2022 *****	2000052758	10.273	1.027.338
5101049449	NT/21E#0014846	01.03.2022 *****	2000052758	7.931	793.055
5101049453	NT/21E#0014850	01.03.2022 *****	2000052758	41.809	4.180.853
5101049455	NT/21E#0014852	01.03.2022 *****	2000052758	8.339	833.878
5101049488	NT/21E#0014853	01.03.2022 *****	2000052758	20.255	2.025.548
5101049499	NT/21E#0014864	01.03.2022 *****	2000052758	33.116	3.311.635

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101049501	NT/21E#0014866	01.03.2022 *****	2000052758	13.389	1.338.917
5101049503	NT/21E#0014868	01.03.2022 *****	2000052758	8.461	846.144
5101049505	NT/21E#0014870	01.03.2022 *****	2000052758	19.678	1.967.788
5101171910	NT/21E#0014416	01.03.2022 *****	2000052758	37.339	3.733.873
5101591321	TM/20E#0002538	25.03.2022 *****	2000052758	4.723-	472.319-
5101591417	TM/20E#0018745	25.03.2022 *****	2000052758	7.710-	771.037-
5101591485	TM/20E#0002832	25.03.2022 *****	2000052758	4.010-	400.950-
5101591792	TM/20E#0004715	25.03.2022 *****	2000052758	994-	99.360-
5101591975	TM/20E#0027639	25.03.2022 *****	2000052758	2.148-	214.753-
5101592061	TM/20E#0002541	25.03.2022 *****	2000052758	3.794-	379.376-
5101592295	TM/20E#0015926	25.03.2022 *****	2000052758	1.978-	197.802-
5101592478	TM/20E#0004463	25.03.2022 *****	2000052758	1.199-	119.943-
5101592569	TM/20E#0004720	25.03.2022 *****	2000052758	1.426-	142.560-
5101592581	TM/20E#0018800	25.03.2022 *****	2000052758	659-	65.934-
5101592602	TM/20E#0007634	25.03.2022 *****	2000052758	6.504-	650.359-
5101592972	TM/20E#0004450	25.03.2022 *****	2000052758	1.626-	162.590-
5101592989	TM/20E#0003929	25.03.2022 *****	2000052758	4.336-	433.572-
5101592998	TM/20E#0001792	25.03.2022 *****	2000052758	4.687-	468.696-
5101593051	TM/20E#0002374	25.03.2022 *****	2000052758	3.304-	330.444-
5101593054	TM/20E#0018837	25.03.2022 *****	2000052758	600-	60.043-
5101593115	TM/20E#0005684	25.03.2022 *****	2000052758	2.981-	298.080-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101593152	TM/20E#0004736	25.03.2022 *****	2000052758	980-	98.010-
5101593166	TM/20E#0001069	25.03.2022 *****	2000052758	1.199-	119.943-
5101593183	TM/20E#0003931	25.03.2022 *****	2000052758	1.138-	113.832-
5101593272	TM/20E#0003495	25.03.2022 *****	2000052758	5.077-	507.670-
5101593382	TM/20E#0009670	25.03.2022 *****	2000052758	948-	94.810-
5101593491	TM/20E#0027696	25.03.2022 *****	2000052758	1.199-	119.943-
5101593564	TM/20E#0007675	25.03.2022 *****	2000052758	4.406-	440.592-
5101593714	TM/20E#0003424	25.03.2022 *****	2000052758	1.199-	119.943-
5101593853	TM/20E#0018855	25.03.2022 *****	2000052758	2.399-	239.885-
5101594043	TM/20E#0018876	25.03.2022 *****	2000052758	5.420-	541.966-
5101594050	TM/20E#0002994	25.03.2022 *****	2000052758	1.626-	162.590-
5101594109	TM/20E#0016002	25.03.2022 *****	2000052758	793-	79.305-
5101594365	TM/20E#0002556	25.03.2022 *****	2000052758	2.710-	270.983-
5101594406	TM/20E#0027733	25.03.2022 *****	2000052758	542-	54.197-
5101594415	TM/20E#0016014	25.03.2022 *****	2000052758	7.703-	770.301-
5101594496	TM/20E#0002391	25.03.2022 *****	2000052758	2.940-	294.030-
5101594614	TM/20E#0009696	25.03.2022 *****	2000052758	1.201-	120.085-
5101594714	TM/20E#0007691	25.03.2022 *****	2000052758	1.101-	110.148-
5101594946	TM/20E#0007689	25.03.2022 *****	2000052758	6.023-	602.316-
5101594999	TM/20E#0018922	25.03.2022 *****	2000052758	2.566-	256.608-
5101595042	TM/20E#0005699	25.03.2022 *****	2000052758	5.420-	541.966-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101595060	TM/20E#0005700	25.03.2022 *****	2000052758	3.340-	333.967-
5101595510	TM/20E#0018936	25.03.2022 *****	2000052758	2.123-	212.270-
5101595622	TM/20E#0000962	25.03.2022 *****	2000052758	4.623-	462.312-
5101595729	TM/20E#0002398	25.03.2022 *****	2000052758	5.319-	531.926-
5101595733	TM/20E#0003008	25.03.2022 *****	2000052758	2.168-	216.786-
5101595737	TM/20E#0027787	25.03.2022 *****	2000052758	3.944-	394.435-
5101595809	TM/20E#0016056	25.03.2022 *****	2000052758	9.896-	989.578-
5101595940	TM/20E#0027785	25.03.2022 *****	2000052758	1.199-	119.943-
5101596119	TM/20E#0004785	25.03.2022 *****	2000052758	1.199-	119.943-
5101596201	TM/20E#0005708	25.03.2022 *****	2000052758	1.992-	199.248-
5101596407	TM/20E#0005721	25.03.2022 *****	2000052758	8.156-	815.584-
5101597223	TM/20E#0003088	25.03.2022 *****	2000052758	1.199-	119.943-
5101597351	TM/20E#0002057	25.03.2022 *****	2000052758	1.201-	120.085-
5101597684	TM/20E#0002460	25.03.2022 *****	2000052758	7.413-	741.312-
5101597712	TM/20E#0003089	25.03.2022 *****	2000052758	9.137-	913.734-
5101597962	TM/20E#0004511	25.03.2022 *****	2000052758	4.095-	409.508-
5101598083	TM/20E#0019029	25.03.2022 *****	2000052758	1.199-	119.943-
5101598248	TM/20E#0009747	25.03.2022 *****	2000052758	1.586-	158.611-
5101598254	TM/20E#0002565	25.03.2022 *****	2000052758	1.626-	162.590-
5101598262	TM/20E#0005729	25.03.2022 *****	2000052758	1.741-	174.115-
5101598271	TM/20E#0001202	25.03.2022 *****	2000052758	10.557-	1.055.730-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101598291	TM/20E#0005725	25.03.2022 *****	2000052758	793-	79.305-
5101598294	TM/20E#0002137	25.03.2022 *****	2000052758	2.277-	227.664-
5101598297	TM/20E#0016166	25.03.2022 *****	2000052758	1.199-	119.943-
5101598367	TM/20E#0002567	25.03.2022 *****	2000052758	2.710-	270.983-
5101598414	TM/20E#0016151	25.03.2022 *****	2000052758	2.399-	239.885-
5101598868	TM/20E#0009753	25.03.2022 *****	2000052758	1.199-	119.943-
5101598991	TM/20E#0003094	25.03.2022 *****	2000052758	10.839-	1.083.931-
5101599016	TM/21E#0000192	25.03.2022 *****	2000052758	1.746-	174.636-
5101599219	TM/20E#0007733	25.03.2022 *****	2000052758	12.130-	1.213.014-
5101599283	TM/20E#0009754	25.03.2022 *****	2000052758	542-	54.197-
5101599343	TM/20E#0002467	25.03.2022 *****	2000052758	5.883-	588.330-
5101599417	TM/20E#0004817	25.03.2022 *****	2000052758	766-	76.626-
5101599505	TM/20E#0016164	25.03.2022 *****	2000052758	3.794-	379.376-
5101599558	TM/20E#0003095	25.03.2022 *****	2000052758	1.199-	119.943-
5101599600	TM/20E#0027866	25.03.2022 *****	2000052758	1.586-	158.611-
5101684956	TM/20E#0019179	30.03.2022 *****	2000052758	5.059-	505.872-
5101688629	TM/20E#0002861	30.03.2022 *****	2000052758	2.593-	259.291-
5101688631	TM/20E#0002070	30.03.2022 *****	2000052758	1.199-	119.943-
5101688647	TM/20E#0003112	30.03.2022 *****	2000052758	5.217-	521.694-
5101688650	TM/20E#0009809	30.03.2022 *****	2000052758	2.399-	239.885-
5101688679	TM/20E#0004692	30.03.2022 *****	2000052758	1.199-	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101688682	TM/20E#0003031	30.03.2022 *****	2000052758	1.586-	158.611-
5101688691	TM/20E#0003113	30.03.2022 *****	2000052758	2.574-	257.433-
5101688698	TM/20E#0028063	30.03.2022 *****	2000052758	1.199-	119.943-
5101688725	TM/20E#0003114	30.03.2022 *****	2000052758	6.344-	634.444-
5101688728	TM/20E#0016288	30.03.2022 *****	2000052758	3.243-	324.324-
5101688741	TM/20E#0016289	30.03.2022 *****	2000052758	1.841-	184.095-
5101688781	TM/20E#0004549	30.03.2022 *****	2000052758	2.193-	219.303-
5101688806	TM/20E#0001084	30.03.2022 *****	2000052758	1.987-	198.720-
5101688820	TM/20E#0009813	30.03.2022 *****	2000052758	1.199-	119.943-
5101688823	TM/20E#0016297	30.03.2022 *****	2000052758	600-	60.043-
5101688853	TM/20E#0004695	30.03.2022 *****	2000052758	2.379-	237.916-
5101688885	TM/20E#0002443	30.03.2022 *****	2000052758	1.199-	119.943-
5101688906	TM/20E#0016313	30.03.2022 *****	2000052758	542-	54.197-
5101688912	TM/20E#0009814	30.03.2022 *****	2000052758	542-	54.197-
5101688925	TM/20E#0005759	30.03.2022 *****	2000052758	10.410-	1.040.958-
5101688961	TM/20E#0007799	30.03.2022 *****	2000052758	1.199-	119.943-
5101689070	TM/20E#0028109	30.03.2022 *****	2000052758	2.128-	212.808-
5101689180	TM/20E#0028124	30.03.2022 *****	2000052758	4.145-	414.452-
5101689220	TM/20E#0004025	30.03.2022 *****	2000052758	3.099-	309.852-
5101689248	TM/20E#0016311	30.03.2022 *****	2000052758	4.028-	402.760-
5101689455	TM/20E#0004037	30.03.2022 *****	2000052758	1.199-	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101689526	TM/20E#0028142	30.03.2022 *****	2000052758	7.884-	788.352-
5101689561	TM/20E#0004859	30.03.2022 *****	2000052758	2.203-	220.296-
5101689689	TM/20E#0002452	30.03.2022 *****	2000052758	5.375-	537.516-
5101689714	TM/20E#0002455	30.03.2022 *****	2000052758	3.252-	325.179-
5101689733	TM/20E#0002866	30.03.2022 *****	2000052758	3.310-	331.025-
5101689794	TM/20E#0001226	30.03.2022 *****	2000052758	1.490-	149.040-
5101689870	TM/20E#0019226	30.03.2022 *****	2000052758	2.710-	270.983-
5101689910	TM/20E#0019222	30.03.2022 *****	2000052758	1.987-	198.720-
5101689916	TM/20E#0007819	30.03.2022 *****	2000052758	3.415-	341.496-
5101689997	TM/20E#0003041	30.03.2022 *****	2000052758	1.800-	179.985-
5101690034	TM/20E#0001152	30.03.2022 *****	2000052758	1.199-	119.943-
5101690064	TM/20E#0002156	30.03.2022 *****	2000052758	1.199-	119.943-
5101690129	TM/20E#0003505	30.03.2022 *****	2000052758	1.801-	180.128-
5101690131	TM/20E#0028176	30.03.2022 *****	2000052758	3.404-	340.381-
5101690143	TM/20E#0019237	30.03.2022 *****	2000052758	2.999-	299.928-
5101690168	TM/20E#0007821	30.03.2022 *****	2000052758	5.420-	541.966-
5101690542	TM/20E#0028212	30.03.2022 *****	2000052758	1.199-	119.943-
5101690659	TM/20E#0019253	30.03.2022 *****	2000052758	4.553-	455.328-
5101690714	TM/20E#0005776	30.03.2022 *****	2000052758	793-	79.305-
5101690757	TM/20E#0007839	30.03.2022 *****	2000052758	6.856-	685.638-
5101691096	TM/20E#0001008	30.03.2022 *****	2000052758	5.881-	588.060-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101691103	TM/20E#0002146	30.03.2022 *****	2000052758	3.304-	330.444-
5101691132	TM/20E#0016400	30.03.2022 *****	2000052758	542-	54.197-
5101691135	TM/20E#0019289	30.03.2022 *****	2000052758	1.199-	119.943-
5101691278	TM/20E#0002147	30.03.2022 *****	2000052758	2.399-	239.885-
5101739551	TM/20E#0004593	31.03.2022 *****	2000052758	2.484-	248.400-
5101739751	TM/20E#0002546	31.03.2022 *****	2000052758	8.175-	817.506-
5101740059	TM/20E#0004631	31.03.2022 *****	2000052758	6.195-	619.546-
5101740203	TM/20E#0001860	31.03.2022 *****	2000052758	793-	79.305-
5101740771	TM/20E#0003627	31.03.2022 *****	2000052758	1.199-	119.943-
5101740822	TM/20E#0007961	31.03.2022 *****	2000052758	793-	79.305-
5101741341	TM/20E#0002516	31.03.2022 *****	2000052758	1.084-	108.393-
5101741932	TM/20E#0002550	31.03.2022 *****	2000052758	3.158-	315.842-
5101741974	TM/20E#0001129	31.03.2022 *****	2000052758	1.199-	119.943-
5101742028	TM/20E#0028583	31.03.2022 *****	2000052758	4.143-	414.286-
5101742159	TM/20E#0002233	31.03.2022 *****	2000052758	3.367-	336.729-
5101742368	TM/20E#0003632	31.03.2022 *****	2000052758	1.138-	113.832-
5101742630	TM/20E#0028579	31.03.2022 *****	2000052758	1.199-	119.943-
5101743349	TM/20E#0002130	31.03.2022 *****	2000052758	2.399-	239.885-
5101757961	TM/20E#0004652	31.03.2022 *****	2000052758	4.028-	402.760-
5101759334	TM/20E#0004650	31.03.2022 *****	2000052758	3.726-	372.555-
5101760254	TM/20E#0010020	31.03.2022 *****	2000052758	1.199-	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101925580	TM/20E#0028914	08.04.2022 *****	2000052758	1.199-	119.943-
5101926506	TM/20E#0008098	08.04.2022 *****	2000052758	1.199-	119.943-
5101926557	TM/20E#0028926	08.04.2022 *****	2000052758	2.851-	285.144-
5101926575	TM/20E#0029046	08.04.2022 *****	2000052758	948-	94.810-
5101926780	TM/21E#0000232	08.04.2022 *****	2000052758	3.415-	341.496-
5101926936	TM/20E#0003218	08.04.2022 *****	2000052758	3.099-	309.852-
5101926999	TM/20E#0029081	08.04.2022 *****	2000052758	3.792-	379.240-
5101928190	TM/20E#0020237	08.04.2022 *****	2000052758	7.110-	711.018-
5101928435	TM/20E#0003200	08.04.2022 *****	2000052758	1.199-	119.943-
5101928536	TM/20E#0020233	08.04.2022 *****	2000052758	1.199-	119.943-
5101928617	TM/20E#0010143	08.04.2022 *****	2000052758	634-	63.445-
5101928696	TM/20E#0004700	08.04.2022 *****	2000052758	3.603-	360.256-
5101928697	TM/20E#0004701	08.04.2022 *****	2000052758	634-	63.445-
5101928711	TM/20E#0003153	08.04.2022 *****	2000052758	948-	94.810-
5101928779	TM/20E#0028915	08.04.2022 *****	2000052758	3.096-	309.563-
5101929122	TM/20E#0002204	08.04.2022 *****	2000052758	3.099-	309.852-
5101929300	TM/20E#0000764	08.04.2022 *****	2000052758	1.199-	119.943-
5101929301	TM/20E#0005899	08.04.2022 *****	2000052758	2.844-	284.430-
5101929400	TM/20E#0003638	08.04.2022 *****	2000052758	1.896-	189.620-
5101929534	TM/20E#0001261	08.04.2022 *****	2000052758	7.778-	777.802-
5101929627	TM/20E#0003150	08.04.2022 *****	2000052758	3.001-	300.070-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101929671	TM/20E#0017019	08.04.2022 *****	2000052758	542-	54.197-
5101929723	TM/20E#0003654	08.04.2022 *****	2000052758	1.138-	113.832-
5101929741	TM/20E#0002598	08.04.2022 *****	2000052758	10.429-	1.042.910-
5101930441	TM/20E#0028982	08.04.2022 *****	2000052758	1.199-	119.943-
5101930508	TM/20E#0029056	08.04.2022 *****	2000052758	2.399-	239.885-
5101930510	TM/20E#0002092	08.04.2022 *****	2000052758	6.077-	607.718-
5101930519	TM/20E#0028996	08.04.2022 *****	2000052758	1.199-	119.943-
5101930567	TM/20E#0029012	08.04.2022 *****	2000052758	1.199-	119.943-
5101931055	TM/20E#0029047	08.04.2022 *****	2000052758	2.399-	239.885-
5101931115	TM/20E#0001742	08.04.2022 *****	2000052758	1.626-	162.590-
5101931181	TM/20E#0005915	08.04.2022 *****	2000052758	2.803-	280.323-
5101931351	TM/20E#0003175	08.04.2022 *****	2000052758	948-	94.810-
5101931805	TM/20E#0001505	08.04.2022 *****	2000052758	1.269-	126.889-
5101931865	TM/20E#0029067	08.04.2022 *****	2000052758	3.792-	379.240-
5101932522	TM/20E#0002671	08.04.2022 *****	2000052758	1.801-	180.128-
5101932638	TM/20E#0001099	08.04.2022 *****	2000052758	11.168-	1.116.783-
5101932750	TM/20E#0001549	08.04.2022 *****	2000052758	3.792-	379.240-
5101932982	TM/20E#0017137	08.04.2022 *****	2000052758	980-	98.010-
5101932983	TM/20E#0020258	08.04.2022 *****	2000052758	1.199-	119.943-
5101933172	TM/20E#0003236	08.04.2022 *****	2000052758	1.987-	198.720-
5101933191	TM/20E#0002952	08.04.2022 *****	2000052758	1.199-	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101933223	TM/20E#0020263	08.04.2022 *****	2000052758	6.447-	644.685-
5101933976	TM/20E#0010207	08.04.2022 *****	2000052758	2.844-	284.430-
5101934134	TM/20E#0004674	08.04.2022 *****	2000052758	2.434-	243.430-
5101934176	TM/20E#0004252	08.04.2022 *****	2000052758	948-	94.810-
5101934572	TM/20E#0001556	08.04.2022 *****	2000052758	948-	94.810-
5101934604	TM/20E#0005997	08.04.2022 *****	2000052758	3.347-	334.695-
5101934607	TM/20E#0005109	08.04.2022 *****	2000052758	2.338-	233.775-
5101934887	TM/20E#0002959	08.04.2022 *****	2000052758	1.201-	120.085-
5101934977	TM/20E#0004912	08.04.2022 *****	2000052758	6.323-	632.304-
5101934985	TM/20E#0004267	08.04.2022 *****	2000052758	4.687-	468.666-
5101935052	TM/20E#0003682	08.04.2022 *****	2000052758	600-	60.043-
5101935084	TM/20E#0017197	08.04.2022 *****	2000052758	634-	63.445-
5101935125	TM/20E#0003246	08.04.2022 *****	2000052758	1.269-	126.889-
5101935316	TM/20E#0010222	08.04.2022 *****	2000052758	4.798-	479.771-
5101935319	TM/20E#0010223	08.04.2022 *****	2000052758	6.033-	603.258-
5101935371	TM/20E#0003202	08.04.2022 *****	2000052758	948-	94.810-
5101935434	TM/20E#0010236	08.04.2022 *****	2000052758	4.453-	445.265-
5101936091	TM/20E#0029247	08.04.2022 *****	2000052758	1.896-	189.620-
5101936105	TM/20E#0004922	08.04.2022 *****	2000052758	2.844-	284.430-
5101936152	TM/20E#0029242	08.04.2022 *****	2000052758	2.497-	249.663-
5101936266	TM/20E#0029245	08.04.2022 *****	2000052758	1.199-	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101936275	TM/20E#0002635	08.04.2022 *****	2000052758	1.896-	189.620-
5101936314	TM/20E#0029271	08.04.2022 *****	2000052758	3.096-	309.563-
5101936364	TM/20E#0029289	08.04.2022 *****	2000052758	2.148-	214.753-
5101936422	TM/20E#0029279	08.04.2022 *****	2000052758	1.176-	117.641-
5101936498	TM/20E#0020375	08.04.2022 *****	2000052758	634-	63.445-
5101936740	TM/20E#0008226	08.04.2022 *****	2000052758	2.277-	227.664-
5101937043	TM/20E#0008229	08.04.2022 *****	2000052758	3.058-	305.819-
5101937236	TM/20E#0004761	08.04.2022 *****	2000052758	7.064-	706.401-
5101937264	TM/20E#0008233	08.04.2022 *****	2000052758	4.553-	455.328-
5101937313	TM/20E#0002917	08.04.2022 *****	2000052758	600-	60.043-
5101937323	TM/20E#0020395	08.04.2022 *****	2000052758	1.199-	119.943-
5101937461	TM/20E#0002975	08.04.2022 *****	2000052758	2.710-	270.983-
5101937477	TM/20E#0008240	08.04.2022 *****	2000052758	1.896-	189.620-
Tổng cộng				11.797.980	1179.795.097

**Chứng từ thanh toán**  
2000052758

**Ngày**  
15.04.2022

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*1.167.997.117\*