

**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 NGOẠI THƯƠNG-CN KỸ DŨNG - TP HCM

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

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100715470	NT/21E#0011637	11.02.2022 *****	2000052760	6.569	656.871
5100715612	NT/21E#0011557	11.02.2022 *****	2000052760	27.592	2.759.180
5100715614	NT/21E#0011559	11.02.2022 *****	2000052760	30.874	3.087.381
5100715710	NT/21E#0012013	12.02.2022 *****	2000052760	42.564	4.256.406
5100715715	NT/21E#0012054	14.02.2022 *****	2000052760	18.242	1.824.218
5100715718	NT/21E#0012057	14.02.2022 *****	2000052760	16.047	1.604.691
5100715721	NT/21E#0012109	14.02.2022 *****	2000052760	14.541	1.454.111
5100715722	NT/21E#0012110	14.02.2022 *****	2000052760	10.486	1.048.564
5100715725	NT/21E#0012114	14.02.2022 *****	2000052760	116.499	11.649.884
5100715727	NT/21E#0012117	14.02.2022 *****	2000052760	49.987	4.998.675
5100716872	NT/21E#0011547	11.02.2022 *****	2000052760	25.813	2.581.260

Số dư mang sang trang sau

Chiết khấu
359.214

Số tiền
35.921.241

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100716873	NT/21E#0011548	11.02.2022 *****	2000052760	34.703	3.470.335
5100716874	NT/21E#0011572	11.02.2022 *****	2000052760	19.060	1.906.014
5100716875	NT/21E#0011573	11.02.2022 *****	2000052760	23.979	2.397.876
5100716876	NT/21E#0011576	11.02.2022 *****	2000052760	35.053	3.505.268
5100716877	NT/21E#0011577	11.02.2022 *****	2000052760	40.588	4.058.758
5100716878	NT/21E#0011578	11.02.2022 *****	2000052760	21.773	2.177.269
5100716879	NT/21E#0011579	11.02.2022 *****	2000052760	14.781	1.478.102
5100719327	NT/21E#0011525	11.02.2022 *****	2000052760	15.437	1.543.691
5100720092	NT/21E#0011921	12.02.2022 *****	2000052760	6.108	610.819
5100720095	NT/21E#0011924	12.02.2022 *****	2000052760	16.824	1.682.396
5100720261	NT/21E#0011800	12.02.2022 *****	2000052760	32.444	3.244.428
5100720262	NT/21E#0011801	12.02.2022 *****	2000052760	26.027	2.602.677
5100720268	NT/21E#0012053	14.02.2022 *****	2000052760	8.280	828.003
5100720345	NT/21E#0011206	09.02.2022 *****	2000052760	7.588	758.830
5100720406	NT/21E#0011744	11.02.2022 *****	2000052760	24.433	2.443.276
5100720407	NT/21E#0011745	11.02.2022 *****	2000052760	4.828	482.829
5100720408	NT/21E#0011746	11.02.2022 *****	2000052760	13.872	1.387.239
5100720409	NT/21E#0011752	11.02.2022 *****	2000052760	41.340	4.134.048
5100720410	NT/21E#0011753	11.02.2022 *****	2000052760	69.074	6.907.362
5100720411	NT/21E#0011754	11.02.2022 *****	2000052760	49.456	4.945.578
5100720412	NT/21E#0011755	11.02.2022 *****	2000052760	27.192	2.719.156
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100720413	NT/21E#0011756	11.02.2022 *****	2000052760	95.342	9.534.234
5100720414	NT/21E#0011757	11.02.2022 *****	2000052760	78.108	7.810.781
5100720415	NT/21E#0011758	11.02.2022 *****	2000052760	32.709	3.270.916
5100720457	NT/21E#0011833	12.02.2022 *****	2000052760	24.713	2.471.337
5100720459	NT/21E#0011865	12.02.2022 *****	2000052760	28.571	2.857.140
5100720461	NT/21E#0011867	12.02.2022 *****	2000052760	47.367	4.736.666
5100720463	NT/21E#0011869	12.02.2022 *****	2000052760	39.226	3.922.618
5100720518	NT/21E#0011723	11.02.2022 *****	2000052760	59.423	5.942.297
5100720519	NT/21E#0011724	11.02.2022 *****	2000052760	38.129	3.812.925
5100720524	NT/21E#0011861	12.02.2022 *****	2000052760	42.167	4.216.674
5100720526	NT/21E#0011937	12.02.2022 *****	2000052760	16.425	1.642.515
5100720725	NT/21E#0011696	11.02.2022 *****	2000052760	32.510	3.251.017
5100720727	NT/21E#0011698	11.02.2022 *****	2000052760	18.325	1.832.457
5100720730	NT/21E#0011703	11.02.2022 *****	2000052760	50.887	5.088.678
5100720731	NT/21E#0011704	11.02.2022 *****	2000052760	34.089	3.408.933
5100720734	NT/21E#0011707	11.02.2022 *****	2000052760	47.577	4.757.682
5100720735	NT/21E#0011708	11.02.2022 *****	2000052760	52.747	5.274.676
5100720824	NT/21E#0011504	11.02.2022 *****	2000052760	23.478	2.347.799
5100720825	NT/21E#0011505	11.02.2022 *****	2000052760	7.339	733.854
5100720826	NT/21E#0011506	11.02.2022 *****	2000052760	18.320	1.831.961
5100720828	NT/21E#0011508	11.02.2022 *****	2000052760	11.369	1.136.853

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100720829	NT/21E#0011509	11.02.2022 *****	2000052760	33.008	3.300.809
5100720830	NT/21E#0011510	11.02.2022 *****	2000052760	60.881	6.088.137
5100720831	NT/21E#0011511	11.02.2022 *****	2000052760	46.696	4.669.577
5100720848	NT/21E#0011512	11.02.2022 *****	2000052760	11.610	1.160.961
5100720851	NT/21E#0011515	11.02.2022 *****	2000052760	27.981	2.798.114
5100720852	NT/21E#0011516	11.02.2022 *****	2000052760	34.527	3.452.697
5100720855	NT/21E#0011519	11.02.2022 *****	2000052760	15.446	1.544.620
5100720858	NT/21E#0011522	11.02.2022 *****	2000052760	5.060	506.000
5100720860	NT/21E#0011528	11.02.2022 *****	2000052760	8.077	807.741
5100720861	NT/21E#0011529	11.02.2022 *****	2000052760	24.766	2.476.562
5100720865	NT/21E#0011527	11.02.2022 *****	2000052760	25.987	2.598.726
5100720882	NT/21E#0011534	11.02.2022 *****	2000052760	41.579	4.157.907
5100720883	NT/21E#0011535	11.02.2022 *****	2000052760	24.333	2.433.250
5100720885	NT/21E#0011537	11.02.2022 *****	2000052760	24.433	2.443.276
5100720886	NT/21E#0011538	11.02.2022 *****	2000052760	33.201	3.320.070
5100720887	NT/21E#0011539	11.02.2022 *****	2000052760	23.761	2.376.102
5100720889	NT/21E#0011541	11.02.2022 *****	2000052760	52.804	5.280.396
5100720890	NT/21E#0011542	11.02.2022 *****	2000052760	20.861	2.086.108
5100720891	NT/21E#0011543	11.02.2022 *****	2000052760	42.299	4.229.940
5100720892	NT/21E#0011544	11.02.2022 *****	2000052760	17.449	1.744.912
5100720914	NT/21E#0011554	11.02.2022 *****	2000052760	55.490	5.548.954

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100720915	NT/21E#0011555	11.02.2022 *****	2000052760	50.560	5.056.024
5100720916	NT/21E#0011623	11.02.2022 *****	2000052760	26.402	2.640.198
5100720919	NT/21E#0011626	11.02.2022 *****	2000052760	6.799	679.872
5100720920	NT/21E#0011627	11.02.2022 *****	2000052760	37.770	3.777.037
5100720924	NT/21E#0011631	11.02.2022 *****	2000052760	15.527	1.552.736
5100720927	NT/21E#0011634	11.02.2022 *****	2000052760	21.215	2.121.482
5100720946	NT/21E#0011563	11.02.2022 *****	2000052760	40.530	4.053.038
5100720952	NT/21E#0011569	11.02.2022 *****	2000052760	22.001	2.200.110
5100720955	NT/21E#0011574	11.02.2022 *****	2000052760	27.980	2.797.956
5100720957	NT/21E#0011844	12.02.2022 *****	2000052760	12.601	1.260.083
5100720963	NT/21E#0011583	11.02.2022 *****	2000052760	4.084	408.375
5100720964	NT/21E#0011584	11.02.2022 *****	2000052760	10.607	1.060.741
5100720965	NT/21E#0011585	11.02.2022 *****	2000052760	49.068	4.906.781
5100720966	NT/21E#0011586	11.02.2022 *****	2000052760	51.901	5.190.127
5100720967	NT/21E#0011587	11.02.2022 *****	2000052760	40.560	4.056.019
5100720971	NT/21E#0011591	11.02.2022 *****	2000052760	36.750	3.675.029
5100720973	NT/21E#0011593	11.02.2022 *****	2000052760	13.832	1.383.228
5100721008	NT/21E#0011596	11.02.2022 *****	2000052760	63.813	6.381.322
5100721009	NT/21E#0011597	11.02.2022 *****	2000052760	54.974	5.497.371
5100721012	NT/21E#0011600	11.02.2022 *****	2000052760	1.656	165.601
5100721015	NT/21E#0011603	11.02.2022 *****	2000052760	32.450	3.245.022

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721016	NT/21E#0011604	11.02.2022 *****	2000052760	50.244	5.024.415
5100721019	NT/21E#0011607	11.02.2022 *****	2000052760	78.588	7.858.846
5100721021	NT/21E#0011609	11.02.2022 *****	2000052760	32.023	3.202.276
5100721023	NT/21E#0011611	11.02.2022 *****	2000052760	28.114	2.811.380
5100721058	NT/21E#0011614	11.02.2022 *****	2000052760	28.113	2.811.259
5100721059	NT/21E#0011615	11.02.2022 *****	2000052760	94.973	9.497.279
5100721073	NT/21E#0011622	11.02.2022 *****	2000052760	22.795	2.279.519
5100721075	NT/21E#0011648	11.02.2022 *****	2000052760	11.665	1.166.480
5100721077	NT/21E#0011650	11.02.2022 *****	2000052760	17.939	1.793.869
5100721082	NT/21E#0011655	11.02.2022 *****	2000052760	12.714	1.271.435
5100721083	NT/21E#0011656	11.02.2022 *****	2000052760	14.452	1.445.193
5100721084	NT/21E#0011657	11.02.2022 *****	2000052760	7.040	704.042
5100721085	NT/21E#0011658	11.02.2022 *****	2000052760	8.638	863.819
5100721086	NT/21E#0011659	11.02.2022 *****	2000052760	4.084	408.375
5100721122	NT/21E#0011641	11.02.2022 *****	2000052760	25.122	2.512.208
5100721123	NT/21E#0011642	11.02.2022 *****	2000052760	14.746	1.474.638
5100721128	NT/21E#0011666	11.02.2022 *****	2000052760	22.263	2.226.301
5100721130	NT/21E#0011668	11.02.2022 *****	2000052760	68.618	6.861.811
5100721132	NT/21E#0011670	11.02.2022 *****	2000052760	11.081	1.108.147
5100721133	NT/21E#0011671	11.02.2022 *****	2000052760	27.643	2.764.285
5100721134	NT/21E#0011672	11.02.2022 *****	2000052760	13.218	1.321.846

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721135	NT/21E#0011673	11.02.2022 *****	2000052760	27.643	2.764.285
5100721153	NT/21E#0011662	11.02.2022 *****	2000052760	38.131	3.813.095
5100721154	NT/21E#0011663	11.02.2022 *****	2000052760	23.843	2.384.338
5100721155	NT/21E#0011664	11.02.2022 *****	2000052760	12.216	1.221.638
5100721159	NT/21E#0011693	11.02.2022 *****	2000052760	21.543	2.154.279
5100721160	NT/21E#0011694	11.02.2022 *****	2000052760	41.810	4.181.029
5100721161	NT/21E#0011695	11.02.2022 *****	2000052760	12.216	1.221.638
5100721164	NT/21E#0012085	14.02.2022 *****	2000052760	8.867	886.699
5100721166	NT/21E#0012087	14.02.2022 *****	2000052760	10.120	1.012.000
5100721167	NT/21E#0012088	14.02.2022 *****	2000052760	21.754	2.175.393
5100721187	NT/21E#0011677	11.02.2022 *****	2000052760	26.880	2.688.015
5100721190	NT/21E#0011680	11.02.2022 *****	2000052760	11.587	1.158.747
5100721192	NT/21E#0011682	11.02.2022 *****	2000052760	12.216	1.221.638
5100721196	NT/21E#0011686	11.02.2022 *****	2000052760	11.587	1.158.747
5100721197	NT/21E#0011687	11.02.2022 *****	2000052760	13.183	1.318.290
5100721199	NT/21E#0011689	11.02.2022 *****	2000052760	12.022	1.202.183
5100721235	NT/21E#0011712	11.02.2022 *****	2000052760	23.937	2.393.692
5100721237	NT/21E#0011714	11.02.2022 *****	2000052760	26.863	2.686.250
5100721240	NT/21E#0011717	11.02.2022 *****	2000052760	29.587	2.958.724
5100721242	NT/21E#0011719	11.02.2022 *****	2000052760	21.264	2.126.405
5100721244	NT/21E#0011725	11.02.2022 *****	2000052760	24.553	2.455.338

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721246	NT/21E#0011727	11.02.2022 *****	2000052760	24.846	2.484.573
5100721280	NT/21E#0011729	11.02.2022 *****	2000052760	48.754	4.875.376
5100721283	NT/21E#0011732	11.02.2022 *****	2000052760	26.257	2.625.722
5100721286	NT/21E#0011735	11.02.2022 *****	2000052760	18.325	1.832.457
5100721288	NT/21E#0011737	11.02.2022 *****	2000052760	36.344	3.634.423
5100721289	NT/21E#0011738	11.02.2022 *****	2000052760	6.108	610.819
5100721290	NT/21E#0011739	11.02.2022 *****	2000052760	65.373	6.537.322
5100721293	NT/21E#0011749	11.02.2022 *****	2000052760	25.445	2.544.548
5100721294	NT/21E#0011750	11.02.2022 *****	2000052760	28.199	2.819.882
5100721295	NT/21E#0011751	11.02.2022 *****	2000052760	12.216	1.221.638
5100721297	NT/21E#0011760	11.02.2022 *****	2000052760	9.023	902.264
5100721298	NT/21E#0011761	11.02.2022 *****	2000052760	40.588	4.058.758
5100721301	NT/21E#0011764	11.02.2022 *****	2000052760	11.397	1.139.699
5100721307	NT/21E#0011770	11.02.2022 *****	2000052760	29.771	2.977.139
5100721308	NT/21E#0011771	11.02.2022 *****	2000052760	61.630	6.163.039
5100721309	NT/21E#0011772	11.02.2022 *****	2000052760	11.081	1.108.147
5100721310	NT/21E#0011786	12.02.2022 *****	2000052760	10.936	1.093.648
5100721311	NT/21E#0011795	12.02.2022 *****	2000052760	26.568	2.656.753
5100721344	NT/21E#0011796	12.02.2022 *****	2000052760	17.967	1.796.691
5100721347	NT/21E#0011799	12.02.2022 *****	2000052760	16.067	1.606.726
5100721360	NT/21E#0011804	12.02.2022 *****	2000052760	10.285	1.028.542

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721367	NT/21E#0011812	12.02.2022 *****	2000052760	14.067	1.406.676
5100721368	NT/21E#0011813	12.02.2022 *****	2000052760	12.187	1.218.657
5100721370	NT/21E#0011815	12.02.2022 *****	2000052760	21.545	2.154.510
5100721371	NT/21E#0011816	12.02.2022 *****	2000052760	15.353	1.535.317
5100721401	NT/21E#0011831	12.02.2022 *****	2000052760	9.536	953.601
5100721402	NT/21E#0011834	12.02.2022 *****	2000052760	16.562	1.656.211
5100721406	NT/21E#0011838	12.02.2022 *****	2000052760	20.194	2.019.353
5100721407	NT/21E#0011839	12.02.2022 *****	2000052760	28.371	2.837.120
5100721416	NT/21E#0011965	12.02.2022 *****	2000052760	44.569	4.456.909
5100721424	NT/21E#0011847	12.02.2022 *****	2000052760	6.108	610.819
5100721426	NT/21E#0011849	12.02.2022 *****	2000052760	14.717	1.471.657
5100721427	NT/21E#0011850	12.02.2022 *****	2000052760	35.455	3.545.498
5100721428	NT/21E#0011851	12.02.2022 *****	2000052760	31.529	3.152.919
5100721430	NT/21E#0011853	12.02.2022 *****	2000052760	59.643	5.964.332
5100721432	NT/21E#0011855	12.02.2022 *****	2000052760	35.010	3.501.036
5100721435	NT/21E#0011858	12.02.2022 *****	2000052760	90.315	9.031.451
5100721440	NT/21E#0011870	12.02.2022 *****	2000052760	12.952	1.295.195
5100721442	NT/21E#0011872	12.02.2022 *****	2000052760	80.205	8.020.507
5100721445	NT/21E#0011875	12.02.2022 *****	2000052760	10.147	1.014.690
5100721448	NT/21E#0011878	12.02.2022 *****	2000052760	55.253	5.525.306
5100721450	NT/21E#0011880	12.02.2022 *****	2000052760	32.450	3.245.022

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721451	NT/21E#0011881	12.02.2022 *****	2000052760	22.824	2.282.379
5100721453	NT/21E#0011883	12.02.2022 *****	2000052760	48.632	4.863.177
5100721454	NT/21E#0011884	12.02.2022 *****	2000052760	23.963	2.396.306
5100721455	NT/21E#0011885	12.02.2022 *****	2000052760	18.640	1.864.009
5100721456	NT/21E#0011886	12.02.2022 *****	2000052760	25.584	2.558.380
5100721457	NT/21E#0011887	12.02.2022 *****	2000052760	86.703	8.670.288
5100721459	NT/21E#0012157	14.02.2022 *****	2000052760	82.816	8.281.598
5100721460	NT/21E#0012158	14.02.2022 *****	2000052760	49.270	4.926.984
5100721464	NT/21E#0012162	14.02.2022 *****	2000052760	10.955	1.095.464
5100721465	NT/21E#0012163	14.02.2022 *****	2000052760	2.760	276.001
5100721466	NT/21E#0012164	14.02.2022 *****	2000052760	17.735	1.773.519
5100721468	NT/21E#0012166	14.02.2022 *****	2000052760	24.534	2.453.391
5100721469	NT/21E#0012167	14.02.2022 *****	2000052760	17.735	1.773.519
5100721470	NT/21E#0012168	14.02.2022 *****	2000052760	22.563	2.256.348
5100721476	NT/21E#0011894	12.02.2022 *****	2000052760	22.318	2.231.757
5100721477	NT/21E#0011895	12.02.2022 *****	2000052760	15.704	1.570.448
5100721478	NT/21E#0011896	12.02.2022 *****	2000052760	8.080	808.020
5100721479	NT/21E#0011897	12.02.2022 *****	2000052760	57.055	5.705.475
5100721481	NT/21E#0011899	12.02.2022 *****	2000052760	14.736	1.473.621
5100721483	NT/21E#0011901	12.02.2022 *****	2000052760	14.623	1.462.318
5100721486	NT/21E#0011904	12.02.2022 *****	2000052760	46.108	4.610.760

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721487	NT/21E#0011905	12.02.2022 *****	2000052760	20.793	2.079.292
5100721489	NT/21E#0011907	12.02.2022 *****	2000052760	15.311	1.531.076
5100721490	NT/21E#0011908	12.02.2022 *****	2000052760	14.206	1.420.565
5100721496	NT/21E#0011914	12.02.2022 *****	2000052760	12.216	1.221.638
5100721497	NT/21E#0011915	12.02.2022 *****	2000052760	10.002	1.000.194
5100721500	NT/21E#0011918	12.02.2022 *****	2000052760	24.824	2.482.399
5100721501	NT/21E#0011919	12.02.2022 *****	2000052760	7.330	732.983
5100721502	NT/21E#0011920	12.02.2022 *****	2000052760	50.139	5.013.932
5100721504	NT/21E#0011925	12.02.2022 *****	2000052760	29.594	2.959.391
5100721507	NT/21E#0011928	12.02.2022 *****	2000052760	28.444	2.844.368
5100721509	NT/21E#0011930	12.02.2022 *****	2000052760	31.701	3.170.096
5100721512	NT/21E#0011933	12.02.2022 *****	2000052760	19.606	1.960.575
5100721513	NT/21E#0011934	12.02.2022 *****	2000052760	17.416	1.741.630
5100721516	NT/21E#0011980	12.02.2022 *****	2000052760	16.335	1.633.500
5100721517	NT/21E#0011981	12.02.2022 *****	2000052760	14.717	1.471.657
5100721519	NT/21E#0011983	12.02.2022 *****	2000052760	35.010	3.501.036
5100721521	NT/21E#0011940	12.02.2022 *****	2000052760	18.332	1.833.183
5100721525	NT/21E#0011945	12.02.2022 *****	2000052760	5.290	529.001
5100721528	NT/21E#0011948	12.02.2022 *****	2000052760	15.667	1.566.692
5100721529	NT/21E#0011949	12.02.2022 *****	2000052760	11.061	1.106.141
5100721530	NT/21E#0011950	12.02.2022 *****	2000052760	18.678	1.867.831

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721533	NT/21E#0011953	12.02.2022 *****	2000052760	40.588	4.058.758
5100721534	NT/21E#0011954	12.02.2022 *****	2000052760	25.429	2.542.870
5100721539	NT/21E#0011959	12.02.2022 *****	2000052760	16.255	1.625.509
5100721540	NT/21E#0011960	12.02.2022 *****	2000052760	8.867	886.699
5100721543	NT/21E#0011968	12.02.2022 *****	2000052760	25.972	2.597.161
5100721545	NT/21E#0011970	12.02.2022 *****	2000052760	26.409	2.640.924
5100721546	NT/21E#0011971	12.02.2022 *****	2000052760	36.649	3.664.914
5100721547	NT/21E#0011972	12.02.2022 *****	2000052760	94.126	9.412.612
5100721548	NT/21E#0011973	12.02.2022 *****	2000052760	14.976	1.497.639
5100721550	NT/21E#0011975	12.02.2022 *****	2000052760	13.678	1.367.784
5100721551	NT/21E#0011976	12.02.2022 *****	2000052760	12.850	1.284.985
5100721552	NT/21E#0011977	12.02.2022 *****	2000052760	11.153	1.115.301
5100721554	NT/21E#0011979	12.02.2022 *****	2000052760	53.677	5.367.749
5100721555	NT/21E#0012050	14.02.2022 *****	2000052760	37.408	3.740.781
5100721568	NT/21E#0011984	12.02.2022 *****	2000052760	16.055	1.605.474
5100721570	NT/21E#0011986	12.02.2022 *****	2000052760	33.990	3.399.028
5100721571	NT/21E#0011987	12.02.2022 *****	2000052760	57.921	5.792.061
5100721572	NT/21E#0011988	12.02.2022 *****	2000052760	112.739	11.273.933
5100721574	NT/21E#0011990	12.02.2022 *****	2000052760	8.184	818.419
5100721575	NT/21E#0011991	12.02.2022 *****	2000052760	31.720	3.172.045
5100721577	NT/21E#0011993	12.02.2022 *****	2000052760	8.077	807.741

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721578	NT/21E#0011994	12.02.2022 *****	2000052760	8.122	812.246
5100721579	NT/21E#0011995	12.02.2022 *****	2000052760	10.580	1.058.002
5100721583	NT/21E#0011999	12.02.2022 *****	2000052760	22.796	2.279.640
5100721584	NT/21E#0012000	12.02.2022 *****	2000052760	20.339	2.033.884
5100721585	NT/21E#0012001	12.02.2022 *****	2000052760	21.950	2.194.980
5100721588	NT/21E#0012004	12.02.2022 *****	2000052760	24.046	2.404.639
5100721589	NT/21E#0012005	12.02.2022 *****	2000052760	16.969	1.696.948
5100721593	NT/21E#0012190	14.02.2022 *****	2000052760	19.742	1.974.231
5100721595	NT/21E#0012192	14.02.2022 *****	2000052760	10.147	1.014.690
5100721596	NT/21E#0012193	14.02.2022 *****	2000052760	6.108	610.819
5100721597	NT/21E#0012194	14.02.2022 *****	2000052760	6.108	610.819
5100721598	NT/21E#0012195	14.02.2022 *****	2000052760	19.875	1.987.510
5100721600	NT/21E#0012008	12.02.2022 *****	2000052760	6.799	679.872
5100721602	NT/21E#0012010	12.02.2022 *****	2000052760	25.354	2.535.379
5100721606	NT/21E#0012218	14.02.2022 *****	2000052760	16.255	1.625.509
5100721608	NT/21E#0012220	14.02.2022 *****	2000052760	54.185	5.418.501
5100721616	NT/21E#0012015	12.02.2022 *****	2000052760	23.293	2.329.338
5100721617	NT/21E#0012017	12.02.2022 *****	2000052760	24.333	2.433.250
5100721619	NT/21E#0012019	12.02.2022 *****	2000052760	50.677	5.067.728
5100721621	NT/21E#0012021	12.02.2022 *****	2000052760	11.627	1.162.700
5100721623	NT/21E#0012023	12.02.2022 *****	2000052760	37.095	3.709.459

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721626	NT/21E#0012026	12.02.2022 *****	2000052760	6.108	610.819
5100721627	NT/21E#0012027	12.02.2022 *****	2000052760	33.521	3.352.129
5100721630	NT/21E#0012030	12.02.2022 *****	2000052760	7.120	712.019
5100721633	NT/21E#0012033	12.02.2022 *****	2000052760	6.502	650.245
5100721634	NT/21E#0012034	12.02.2022 *****	2000052760	18.325	1.832.457
5100721635	NT/21E#0012035	12.02.2022 *****	2000052760	6.108	610.819
5100721639	NT/21E#0012039	12.02.2022 *****	2000052760	17.507	1.750.667
5100721640	NT/21E#0012040	12.02.2022 *****	2000052760	13.695	1.369.528
5100721642	NT/21E#0012042	12.02.2022 *****	2000052760	24.217	2.421.717
5100721648	NT/21E#0012061	14.02.2022 *****	2000052760	16.255	1.625.509
5100721655	NT/21E#0012068	14.02.2022 *****	2000052760	9.420	942.020
5100721656	NT/21E#0012069	14.02.2022 *****	2000052760	19.556	1.955.627
5100721657	NT/21E#0012070	14.02.2022 *****	2000052760	55.399	5.539.940
5100721659	NT/21E#0012072	14.02.2022 *****	2000052760	23.842	2.384.217
5100721660	NT/21E#0012073	14.02.2022 *****	2000052760	28.400	2.839.962
5100721662	NT/21E#0012075	14.02.2022 *****	2000052760	12.517	1.251.737
5100721666	NT/21E#0012079	14.02.2022 *****	2000052760	28.097	2.809.711
5100721680	NT/21E#0012089	14.02.2022 *****	2000052760	10.002	1.000.194
5100721681	NT/21E#0012090	14.02.2022 *****	2000052760	24.433	2.443.276
5100721684	NT/21E#0012094	14.02.2022 *****	2000052760	22.604	2.260.379
5100721688	NT/21E#0012098	14.02.2022 *****	2000052760	25.175	2.517.548

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721713	NT/21E#0012119	14.02.2022 *****	2000052760	29.297	2.929.680
5100721714	NT/21E#0012120	14.02.2022 *****	2000052760	18.696	1.869.621
5100721715	NT/21E#0012121	14.02.2022 *****	2000052760	23.025	2.302.520
5100721716	NT/21E#0012122	14.02.2022 *****	2000052760	24.056	2.405.605
5100721718	NT/21E#0012124	14.02.2022 *****	2000052760	43.780	4.377.951
5100721720	NT/21E#0012126	14.02.2022 *****	2000052760	19.430	1.942.985
5100721721	NT/21E#0012127	14.02.2022 *****	2000052760	50.677	5.067.728
5100721722	NT/21E#0012128	14.02.2022 *****	2000052760	25.310	2.531.007
5100721723	NT/21E#0012129	14.02.2022 *****	2000052760	34.507	3.450.684
5100721724	NT/21E#0012130	14.02.2022 *****	2000052760	33.108	3.310.808
5100721725	NT/21E#0012131	14.02.2022 *****	2000052760	43.068	4.306.804
5100721728	NT/21E#0012134	14.02.2022 *****	2000052760	37.120	3.712.038
5100721732	NT/21E#0012138	14.02.2022 *****	2000052760	44.146	4.414.614
5100721738	NT/21E#0012144	14.02.2022 *****	2000052760	6.393	639.254
5100721740	NT/21E#0012186	14.02.2022 *****	2000052760	15.638	1.563.844
5100721744	NT/21E#0012145	14.02.2022 *****	2000052760	14.186	1.418.560
5100721747	NT/21E#0012148	14.02.2022 *****	2000052760	21.128	2.112.831
5100721749	NT/21E#0012150	14.02.2022 *****	2000052760	15.274	1.527.411
5100721750	NT/21E#0012151	14.02.2022 *****	2000052760	4.039	403.871
5100721751	NT/21E#0012152	14.02.2022 *****	2000052760	4.039	403.871
5100721752	NT/21E#0012153	14.02.2022 *****	2000052760	8.077	807.741

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721755	NT/21E#0012156	14.02.2022 *****	2000052760	73.220	7.322.040
5100721757	NT/21E#0012294	14.02.2022 *****	2000052760	26.011	2.601.104
5100721760	NT/21E#0012170	14.02.2022 *****	2000052760	24.433	2.443.276
5100721761	NT/21E#0012171	14.02.2022 *****	2000052760	90.634	9.063.362
5100721762	NT/21E#0012172	14.02.2022 *****	2000052760	39.247	3.924.740
5100721764	NT/21E#0012174	14.02.2022 *****	2000052760	42.026	4.202.567
5100721770	NT/21E#0012180	14.02.2022 *****	2000052760	9.964	996.432
5100721771	NT/21E#0012181	14.02.2022 *****	2000052760	23.066	2.306.559
5100721772	NT/21E#0012182	14.02.2022 *****	2000052760	13.550	1.354.969
5100721773	NT/21E#0012183	14.02.2022 *****	2000052760	18.354	1.835.395
5100721774	NT/21E#0012184	14.02.2022 *****	2000052760	8.869	886.872
5100721777	NT/21E#0012199	14.02.2022 *****	2000052760	18.759	1.875.850
5100721778	NT/21E#0012200	14.02.2022 *****	2000052760	25.841	2.584.148
5100721779	NT/21E#0012201	14.02.2022 *****	2000052760	43.588	4.358.811
5100721780	NT/21E#0012202	14.02.2022 *****	2000052760	23.480	2.347.961
5100721783	NT/21E#0012236	14.02.2022 *****	2000052760	16.228	1.622.819
5100721784	NT/21E#0012237	14.02.2022 *****	2000052760	49.656	4.965.598
5100721785	NT/21E#0012238	14.02.2022 *****	2000052760	54.285	5.428.528
5100721792	NT/21E#0012205	14.02.2022 *****	2000052760	10.580	1.058.002
5100721794	NT/21E#0012207	14.02.2022 *****	2000052760	7.549	754.940
5100721796	NT/21E#0012209	14.02.2022 *****	2000052760	7.592	759.241

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721799	NT/21E#0012212	14.02.2022 *****	2000052760	62.594	6.259.429
5100721804	NT/21E#0012221	14.02.2022 *****	2000052760	10.808	1.080.803
5100721806	NT/21E#0012223	14.02.2022 *****	2000052760	30.874	3.087.381
5100721809	NT/21E#0012226	14.02.2022 *****	2000052760	15.252	1.525.194
5100721810	NT/21E#0012227	14.02.2022 *****	2000052760	16.080	1.608.039
5100721811	NT/21E#0012228	14.02.2022 *****	2000052760	9.262	926.211
5100721813	NT/21E#0012230	14.02.2022 *****	2000052760	13.044	1.304.387
5100721816	NT/21E#0012233	14.02.2022 *****	2000052760	29.265	2.926.494
5100721818	NT/21E#0012287	14.02.2022 *****	2000052760	24.333	2.433.250
5100721819	NT/21E#0012288	14.02.2022 *****	2000052760	21.083	2.108.337
5100721821	NT/21E#0012290	14.02.2022 *****	2000052760	26.345	2.634.478
5100721824	NT/21E#0012245	14.02.2022 *****	2000052760	8.638	863.819
5100721825	NT/21E#0012246	14.02.2022 *****	2000052760	25.814	2.581.381
5100721827	NT/21E#0012248	14.02.2022 *****	2000052760	15.624	1.562.442
5100721829	NT/21E#0012250	14.02.2022 *****	2000052760	19.015	1.901.510
5100721831	NT/21E#0012252	14.02.2022 *****	2000052760	5.060	506.000
5100721858	NT/21E#0012263	14.02.2022 *****	2000052760	25.122	2.512.208
5100721860	NT/21E#0012265	14.02.2022 *****	2000052760	10.633	1.063.348
5100721863	NT/21E#0012268	14.02.2022 *****	2000052760	4.039	403.871
5100721864	NT/21E#0012269	14.02.2022 *****	2000052760	13.459	1.345.891
5100721865	NT/21E#0012270	14.02.2022 *****	2000052760	4.039	403.871

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721866	NT/21E#0012271	14.02.2022 *****	2000052760	12.456	1.245.620
5100721867	NT/21E#0012272	14.02.2022 *****	2000052760	3.312	331.201
5100721870	NT/21E#0012275	14.02.2022 *****	2000052760	13.321	1.332.090
5100721876	NT/21E#0012281	14.02.2022 *****	2000052760	36.929	3.692.875
5100721878	NT/21E#0012283	14.02.2022 *****	2000052760	18.657	1.865.743
5100721879	NT/21E#0012284	14.02.2022 *****	2000052760	51.628	5.162.762
5100722275	NT/21E#0012709	14.02.2022 *****	2000052760	13.006	1.300.638
5100760031	NT/21E#0012091	14.02.2022 *****	2000052760	25.083	2.508.338
5100761759	NT/21E#0012060	14.02.2022 *****	2000052760	14.042	1.404.184
5100765192	NT/21E#0012111	14.02.2022 *****	2000052760	67.601	6.760.064
5100766018	NT/21E#0012286	14.02.2022 *****	2000052760	41.366	4.136.590
5100931310	NT/21E#0014269	25.02.2022 *****	2000052760	7.798	779.779
5100984266	NT/21E#0013987	24.02.2022 *****	2000052760	23.702	2.370.217
5100984981	NT/21E#0013395	22.02.2022 *****	2000052760	40.433	4.043.259
5100984986	NT/21E#0013486	23.02.2022 *****	2000052760	21.096	2.109.550
5100984988	NT/21E#0013506	23.02.2022 *****	2000052760	27.604	2.760.355
5100984989	NT/21E#0013507	23.02.2022 *****	2000052760	13.872	1.387.166
5100984991	NT/21E#0013537	23.02.2022 *****	2000052760	18.668	1.866.818
5100985018	NT/21E#0013381	22.02.2022 *****	2000052760	31.408	3.140.807
5100985019	NT/21E#0013941	24.02.2022 *****	2000052760	11.994	1.199.426
5100985101	NT/21E#0013470	23.02.2022 *****	2000052760	22.409	2.240.881

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100985103	NT/21E#0013487	23.02.2022 *****	2000052760	2.981	298.080
5100985154	NT/21E#0013552	23.02.2022 *****	2000052760	4.968	496.800
5100985155	NT/21E#0013556	23.02.2022 *****	2000052760	3.965	396.527
5100985157	NT/21E#0013562	23.02.2022 *****	2000052760	16.923	1.692.289
5100985159	NT/21E#0013960	24.02.2022 *****	2000052760	15.291	1.529.070
5100985160	NT/21E#0013970	24.02.2022 *****	2000052760	6.967	696.740
5100985161	NT/21E#0013973	24.02.2022 *****	2000052760	17.686	1.768.586
5100985162	NT/21E#0013978	24.02.2022 *****	2000052760	15.960	1.595.954
5100985164	NT/21E#0013986	24.02.2022 *****	2000052760	16.327	1.632.653
5100985309	NT/21E#0013151	19.02.2022 *****	2000052760	10.721	1.072.065
5100985399	NT/21E#0013591	23.02.2022 *****	2000052760	17.686	1.768.586
5100985436	NT/21E#0013752	23.02.2022 *****	2000052760	15.535	1.553.534
5100985438	NT/21E#0013760	23.02.2022 *****	2000052760	22.855	2.285.456
5100985535	NT/21E#0013035	18.02.2022 *****	2000052760	18.530	1.852.954
5100985565	NT/21E#0013953	24.02.2022 *****	2000052760	12.671	1.267.105
5100985566	NT/21E#0013963	24.02.2022 *****	2000052760	22.326	2.232.593
5100985567	NT/21E#0013966	24.02.2022 *****	2000052760	42.951	4.295.052
5100985583	NT/21E#0013162	19.02.2022 *****	2000052760	26.767	2.676.687
5100985781	NT/21E#0013334	22.02.2022 *****	2000052760	7.931	793.055
5100985786	NT/21E#0013373	22.02.2022 *****	2000052760	22.381	2.238.073
5100985831	NT/21E#0013160	19.02.2022 *****	2000052760	59.486	5.948.581

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100985884	NT/21E#0013159	19.02.2022 *****	2000052760	67.444	6.744.410
5100985909	NT/21E#0013390	22.02.2022 *****	2000052760	21.483	2.148.284
5100985912	NT/21E#0013403	22.02.2022 *****	2000052760	25.204	2.520.391
5100985917	NT/21E#0013429	22.02.2022 *****	2000052760	18.889	1.888.898
5100985918	NT/21E#0013432	22.02.2022 *****	2000052760	16.271	1.627.051
5100985919	NT/21E#0013437	22.02.2022 *****	2000052760	12.361	1.236.126
5100985985	NT/21E#0013037	18.02.2022 *****	2000052760	45.017	4.501.656
5100985990	NT/21E#0013047	18.02.2022 *****	2000052760	14.930	1.493.041
5100986004	NT/21E#0013039	18.02.2022 *****	2000052760	14.809	1.480.923
5100986017	NT/21E#0013332	22.02.2022 *****	2000052760	18.223	1.822.273
5100986019	NT/21E#0013343	22.02.2022 *****	2000052760	53.269	5.326.949
5100986020	NT/21E#0013345	22.02.2022 *****	2000052760	13.449	1.344.913
5100986021	NT/21E#0013356	22.02.2022 *****	2000052760	25.922	2.592.194
5100986033	NT/21E#0013042	18.02.2022 *****	2000052760	7.698	769.824
5100986038	NT/21E#0013148	19.02.2022 *****	2000052760	8.992	899.220
5100986081	NT/21E#0013149	19.02.2022 *****	2000052760	10.965	1.096.513
5100986090	NT/21E#0013362	22.02.2022 *****	2000052760	38.243	3.824.302
5100986093	NT/21E#0013430	22.02.2022 *****	2000052760	13.117	1.311.679
5100986226	NT/21E#0013882	24.02.2022 *****	2000052760	15.665	1.566.543
5100986228	NT/21E#0013897	24.02.2022 *****	2000052760	13.019	1.301.923
5100986229	NT/21E#0013898	24.02.2022 *****	2000052760	5.194	519.383

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100986231	NT/21E#0013933	24.02.2022 *****	2000052760	16.962	1.696.226
5100986233	NT/21E#0013957	24.02.2022 *****	2000052760	15.516	1.551.565
5100986236	NT/21E#0013998	24.02.2022 *****	2000052760	17.412	1.741.154
5100986251	NT/21E#0013325	22.02.2022 *****	2000052760	9.962	996.241
5100986266	NT/21E#0013353	22.02.2022 *****	2000052760	2.379	237.916
5100986270	NT/21E#0013371	22.02.2022 *****	2000052760	20.866	2.086.603
5100986271	NT/21E#0013372	22.02.2022 *****	2000052760	7.242	724.233
5100986342	NT/21E#0013355	22.02.2022 *****	2000052760	11.994	1.199.426
5100986362	NT/21E#0013388	22.02.2022 *****	2000052760	33.467	3.346.686
5100986365	NT/21E#0013411	22.02.2022 *****	2000052760	15.514	1.551.436
5100986367	NT/21E#0013910	24.02.2022 *****	2000052760	13.716	1.371.638
5100986374	NT/21E#0013324	22.02.2022 *****	2000052760	7.347	734.716
5100986381	NT/21E#0013578	23.02.2022 *****	2000052760	7.931	793.055
5100986391	NT/21E#0013337	22.02.2022 *****	2000052760	21.424	2.142.374
5100986393	NT/21E#0013377	22.02.2022 *****	2000052760	20.160	2.016.042
5100986396	NT/21E#0013399	22.02.2022 *****	2000052760	49.657	4.965.656
5100986438	NT/21E#0013374	22.02.2022 *****	2000052760	33.843	3.384.348
5100986439	NT/21E#0013392	22.02.2022 *****	2000052760	18.424	1.842.385
5100986440	NT/21E#0013393	22.02.2022 *****	2000052760	18.784	1.878.415
5100986441	NT/21E#0013394	22.02.2022 *****	2000052760	27.151	2.715.050
5100986454	NT/21E#0013464	23.02.2022 *****	2000052760	22.324	2.232.366

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100986457	NT/21E#0013508	23.02.2022 *****	2000052760	12.165	1.216.456
5100986458	NT/21E#0013512	23.02.2022 *****	2000052760	5.194	519.383
5100986459	NT/21E#0013525	23.02.2022 *****	2000052760	16.618	1.661.751
5100986462	NT/21E#0013528	23.02.2022 *****	2000052760	25.119	2.511.864
5100986470	NT/21E#0013326	22.02.2022 *****	2000052760	10.312	1.031.214
5100986477	NT/21E#0013433	22.02.2022 *****	2000052760	8.499	849.878
5100986478	NT/21E#0013434	22.02.2022 *****	2000052760	11.086	1.108.612
5100986497	NT/21E#0013954	24.02.2022 *****	2000052760	19.925	1.992.481
5100986501	NT/21E#0013982	24.02.2022 *****	2000052760	21.105	2.110.472
5100986504	NT/21E#0014014	24.02.2022 *****	2000052760	9.962	996.241
5100986506	NT/21E#0014029	24.02.2022 *****	2000052760	21.490	2.148.994
5100986507	NT/21E#0014032	24.02.2022 *****	2000052760	9.481	948.100
5100986508	NT/21E#0014033	24.02.2022 *****	2000052760	19.171	1.917.083
5100986529	NT/21E#0013385	22.02.2022 *****	2000052760	36.310	3.630.960
5100986531	NT/21E#0013387	22.02.2022 *****	2000052760	20.928	2.092.754
5100986533	NT/21E#0013396	22.02.2022 *****	2000052760	23.792	2.379.164
5100986535	NT/21E#0013408	22.02.2022 *****	2000052760	12.672	1.267.223
5100986539	NT/21E#0013501	23.02.2022 *****	2000052760	16.156	1.615.610
5100986540	NT/21E#0013516	23.02.2022 *****	2000052760	11.984	1.198.427
5100986597	NT/21E#0013336	22.02.2022 *****	2000052760	7.931	793.055
5100986603	NT/21E#0013364	22.02.2022 *****	2000052760	48.067	4.806.672

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100986614	NT/21E#0013503	23.02.2022 *****	2000052760	11.777	1.177.673
5100986619	NT/21E#0013514	23.02.2022 *****	2000052760	2.710	270.983
5100986622	NT/21E#0013533	23.02.2022 *****	2000052760	10.775	1.077.515
5100986654	NT/21E#0013414	22.02.2022 *****	2000052760	7.452	745.200
5100986655	NT/21E#0013415	22.02.2022 *****	2000052760	15.566	1.556.647
5100986746	NT/21E#0013423	22.02.2022 *****	2000052760	14.703	1.470.290
5100986750	NT/21E#0013655	23.02.2022 *****	2000052760	11.346	1.134.551
5100986785	NT/21E#0013406	22.02.2022 *****	2000052760	27.882	2.788.208
5100986792	NT/21E#0013576	23.02.2022 *****	2000052760	12.125	1.212.499
5100986793	NT/21E#0013577	23.02.2022 *****	2000052760	15.861	1.586.110
5100986820	NT/21E#0013421	22.02.2022 *****	2000052760	32.343	3.234.314
5100986827	NT/21E#0013441	22.02.2022 *****	2000052760	11.965	1.196.500
5100986838	NT/21E#0013461	23.02.2022 *****	2000052760	16.962	1.696.226
5100986840	NT/21E#0013474	23.02.2022 *****	2000052760	6.637	663.670
5100986846	NT/21E#0013497	23.02.2022 *****	2000052760	17.187	1.718.690
5100986866	NT/21E#0013524	23.02.2022 *****	2000052760	18.424	1.842.385
5100986878	NT/21E#0013588	23.02.2022 *****	2000052760	11.955	1.195.489
5100986912	NT/21E#0013435	22.02.2022 *****	2000052760	23.974	2.397.373
5100986916	NT/21E#0013481	23.02.2022 *****	2000052760	14.478	1.447.826
5100986918	NT/21E#0013484	23.02.2022 *****	2000052760	7.881	788.130
5100986919	NT/21E#0013495	23.02.2022 *****	2000052760	30.034	3.003.410

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100986923	NT/21E#0013530	23.02.2022 *****	2000052760	35.345	3.534.527
5100986925	NT/21E#0013535	23.02.2022 *****	2000052760	39.793	3.979.346
5100986931	NT/21E#0013478	23.02.2022 *****	2000052760	14.297	1.429.653
5100986933	NT/21E#0013480	23.02.2022 *****	2000052760	20.555	2.055.451
5100986938	NT/21E#0013518	23.02.2022 *****	2000052760	24.893	2.489.281
5100986942	NT/21E#0013538	23.02.2022 *****	2000052760	12.748	1.274.794
5100986946	NT/21E#0013465	23.02.2022 *****	2000052760	4.471	447.120
5100986949	NT/21E#0013471	23.02.2022 *****	2000052760	9.962	996.241
5100986954	NT/21E#0013542	23.02.2022 *****	2000052760	17.580	1.757.962
5100986979	NT/21E#0013496	23.02.2022 *****	2000052760	7.603	760.334
5100986980	NT/21E#0013498	23.02.2022 *****	2000052760	23.379	2.337.928
5100986982	NT/21E#0013500	23.02.2022 *****	2000052760	11.643	1.164.310
5100987008	NT/21E#0013488	23.02.2022 *****	2000052760	11.576	1.157.560
5100987009	NT/21E#0013494	23.02.2022 *****	2000052760	4.798	479.771
5100987011	NT/21E#0013553	23.02.2022 *****	2000052760	52.423	5.242.347
5100987014	NT/21E#0014000	24.02.2022 *****	2000052760	11.689	1.168.873
5100987016	NT/21E#0014009	24.02.2022 *****	2000052760	24.056	2.405.551
5100987017	NT/21E#0014028	24.02.2022 *****	2000052760	22.635	2.263.464
5100987020	NT/21E#0014041	24.02.2022 *****	2000052760	17.740	1.773.977
5100987072	NT/21E#0013536	23.02.2022 *****	2000052760	10.388	1.038.766
5100987082	NT/21E#0013907	24.02.2022 *****	2000052760	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
5100987083	NT/21E#0013908	24.02.2022 *****	2000052760	26.306	2.630.605
5100987084	NT/21E#0013927	24.02.2022 *****	2000052760	29.861	2.986.081
5100987105	NT/21E#0013545	23.02.2022 *****	2000052760	10.911	1.091.135
5100987110	NT/21E#0013586	23.02.2022 *****	2000052760	7.450	745.033
5100987117	NT/21E#0013621	23.02.2022 *****	2000052760	8.899	889.920
5100987118	NT/21E#0013622	23.02.2022 *****	2000052760	12.683	1.268.253
5100987128	NT/21E#0013603	23.02.2022 *****	2000052760	11.955	1.195.489
5100987130	NT/21E#0013606	23.02.2022 *****	2000052760	18.669	1.866.937
5100987138	NT/21E#0013555	23.02.2022 *****	2000052760	19.925	1.992.481
5100987142	NT/21E#0013564	23.02.2022 *****	2000052760	12.672	1.267.223
5100987143	NT/21E#0013572	23.02.2022 *****	2000052760	17.650	1.765.048
5100987171	NT/21E#0013565	23.02.2022 *****	2000052760	20.377	2.037.695
5100987186	NT/21E#0013573	23.02.2022 *****	2000052760	11.994	1.199.426
5100987196	NT/21E#0013609	23.02.2022 *****	2000052760	7.931	793.055
5100987214	NT/21E#0013926	24.02.2022 *****	2000052760	12.807	1.280.670
5100987225	NT/21E#0013604	23.02.2022 *****	2000052760	21.957	2.195.667
5100987229	NT/21E#0013611	23.02.2022 *****	2000052760	5.194	519.383
5100987301	NT/21E#0013599	23.02.2022 *****	2000052760	9.657	965.687
5100987302	NT/21E#0013600	23.02.2022 *****	2000052760	9.576	957.572
5100987327	NT/21E#0013646	23.02.2022 *****	2000052760	16.465	1.646.463
5100987331	NT/21E#0013671	23.02.2022 *****	2000052760	18.896	1.889.568

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100987342	NT/21E#0013758	23.02.2022 *****	2000052760	11.337	1.133.721
5100987346	NT/21E#0013637	23.02.2022 *****	2000052760	8.760	876.040
5100987350	NT/21E#0013773	23.02.2022 *****	2000052760	9.962	996.241
5100987364	NT/21E#0013613	23.02.2022 *****	2000052760	15.014	1.501.388
5100987365	NT/21E#0013614	23.02.2022 *****	2000052760	22.294	2.229.440
5100987367	NT/21E#0013619	23.02.2022 *****	2000052760	15.846	1.584.631
5100987372	NT/21E#0013636	23.02.2022 *****	2000052760	50.244	5.024.441
5100987375	NT/21E#0013642	23.02.2022 *****	2000052760	8.449	844.926
5100987441	NT/21E#0013617	23.02.2022 *****	2000052760	7.931	793.055
5100987447	NT/21E#0013633	23.02.2022 *****	2000052760	2.484	248.400
5100987449	NT/21E#0013649	23.02.2022 *****	2000052760	14.317	1.431.711
5100987478	NT/21E#0013626	23.02.2022 *****	2000052760	15.156	1.515.623
5100987527	NT/21E#0013639	23.02.2022 *****	2000052760	2.484	248.400
5100987532	NT/21E#0013667	23.02.2022 *****	2000052760	12.965	1.296.454
5100987540	NT/21E#0013632	23.02.2022 *****	2000052760	17.893	1.789.295
5100987550	NT/21E#0013701	23.02.2022 *****	2000052760	17.327	1.732.722
5100987551	NT/21E#0013702	23.02.2022 *****	2000052760	7.968	796.824
5100987569	NT/21E#0013644	23.02.2022 *****	2000052760	29.887	2.988.722
5100987570	NT/21E#0013645	23.02.2022 *****	2000052760	24.339	2.433.916
5100987578	NT/21E#0013734	23.02.2022 *****	2000052760	15.182	1.518.167
5100987579	NT/21E#0013735	23.02.2022 *****	2000052760	22.442	2.244.241

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100987580	NT/21E#0013738	23.02.2022 *****	2000052760	28.977	2.897.670
5100987597	NT/21E#0013725	23.02.2022 *****	2000052760	9.655	965.539
5100987598	NT/21E#0013726	23.02.2022 *****	2000052760	12.265	1.226.525
5100987602	NT/21E#0013648	23.02.2022 *****	2000052760	11.806	1.180.607
5100987604	NT/21E#0013658	23.02.2022 *****	2000052760	20.522	2.052.158
5100987634	NT/21E#0013659	23.02.2022 *****	2000052760	5.551	555.138
5100987635	NT/21E#0013661	23.02.2022 *****	2000052760	18.318	1.831.820
5100987636	NT/21E#0013662	23.02.2022 *****	2000052760	16.426	1.642.648
5100987637	NT/21E#0013962	24.02.2022 *****	2000052760	15.960	1.595.954
5100987639	NT/21E#0013999	24.02.2022 *****	2000052760	23.989	2.398.853
5100987651	NT/21E#0013652	23.02.2022 *****	2000052760	16.680	1.667.952
5100987655	NT/21E#0013676	23.02.2022 *****	2000052760	17.413	1.741.273
5100987660	NT/21E#0013680	23.02.2022 *****	2000052760	19.671	1.967.090
5100987691	NT/21E#0013733	23.02.2022 *****	2000052760	10.592	1.059.210
5100987697	NT/21E#0013660	23.02.2022 *****	2000052760	15.960	1.595.954
5100987700	NT/21E#0013664	23.02.2022 *****	2000052760	23.998	2.399.802
5100987702	NT/21E#0013665	23.02.2022 *****	2000052760	22.448	2.244.843
5100987742	NT/21E#0013711	23.02.2022 *****	2000052760	7.488	748.753
5100987760	NT/21E#0013669	23.02.2022 *****	2000052760	22.093	2.209.267
5100987767	NT/21E#0013684	23.02.2022 *****	2000052760	4.758	475.833
5100987769	NT/21E#0013686	23.02.2022 *****	2000052760	11.529	1.152.883

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100987798	NT/21E#0013690	23.02.2022 *****	2000052760	41.001	4.100.063
5100987802	NT/21E#0013720	23.02.2022 *****	2000052760	10.564	1.056.385
5100987803	NT/21E#0013727	23.02.2022 *****	2000052760	10.332	1.033.183
5100987805	NT/21E#0013731	23.02.2022 *****	2000052760	15.187	1.518.709
5100987810	NT/21E#0013692	23.02.2022 *****	2000052760	7.931	793.055
5100987812	NT/21E#0013694	23.02.2022 *****	2000052760	13.928	1.392.768
5100987872	NT/21E#0013698	23.02.2022 *****	2000052760	34.907	3.490.744
5100987879	NT/21E#0013732	23.02.2022 *****	2000052760	12.425	1.242.545
5100987894	NT/21E#0013706	23.02.2022 *****	2000052760	21.153	2.115.337
5100987895	NT/21E#0013709	23.02.2022 *****	2000052760	11.531	1.153.126
5100987896	NT/21E#0013710	23.02.2022 *****	2000052760	14.433	1.443.311
5100987899	NT/21E#0013737	23.02.2022 *****	2000052760	5.411	541.080
5100987900	NT/21E#0013743	23.02.2022 *****	2000052760	11.994	1.199.426
5100987912	NT/21E#0013721	23.02.2022 *****	2000052760	25.846	2.584.562
5100987913	NT/21E#0013730	23.02.2022 *****	2000052760	10.021	1.002.144
5100987914	NT/21E#0013905	24.02.2022 *****	2000052760	29.745	2.974.527
5100987916	NT/21E#0013924	24.02.2022 *****	2000052760	19.914	1.991.425
5100987918	NT/21E#0013934	24.02.2022 *****	2000052760	26.254	2.625.416
5100987930	NT/21E#0013880	24.02.2022 *****	2000052760	6.675	667.510
5100987933	NT/21E#0013904	24.02.2022 *****	2000052760	16.556	1.655.630
5100987935	NT/21E#0013975	24.02.2022 *****	2000052760	25.922	2.592.194

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100987936	NT/21E#0013718	23.02.2022 *****	2000052760	9.655	965.539
5100987937	NT/21E#0013722	23.02.2022 *****	2000052760	17.586	1.758.594
5100987940	NT/21E#0013885	24.02.2022 *****	2000052760	16.796	1.679.621
5100987942	NT/21E#0013891	24.02.2022 *****	2000052760	31.568	3.156.791
5100987945	NT/21E#0013917	24.02.2022 *****	2000052760	13.900	1.389.960
5100987946	NT/21E#0013925	24.02.2022 *****	2000052760	16.391	1.639.106
5100987972	NT/21E#0013767	23.02.2022 *****	2000052760	17.187	1.718.690
5100987973	NT/21E#0013779	23.02.2022 *****	2000052760	10.235	1.023.498
5100987976	NT/21E#0013787	23.02.2022 *****	2000052760	26.789	2.678.901
5100987979	NT/21E#0013887	24.02.2022 *****	2000052760	19.925	1.992.481
5100987981	NT/21E#0013919	24.02.2022 *****	2000052760	8.707	870.696
5100987982	NT/21E#0013920	24.02.2022 *****	2000052760	15.127	1.512.711
5100988000	NT/21E#0013746	23.02.2022 *****	2000052760	16.763	1.676.312
5100988003	NT/21E#0013749	23.02.2022 *****	2000052760	12.900	1.290.032
5100988006	NT/21E#0013764	23.02.2022 *****	2000052760	4.335	433.470
5100988007	NT/21E#0013772	23.02.2022 *****	2000052760	2.844	284.430
5100988008	NT/21E#0013782	23.02.2022 *****	2000052760	16.357	1.635.709
5100988009	NT/21E#0013789	23.02.2022 *****	2000052760	61.671	6.167.064
5100988011	NT/21E#0013791	23.02.2022 *****	2000052760	27.603	2.760.264
5100988050	NT/21E#0013881	24.02.2022 *****	2000052760	15.960	1.595.954
5100988054	NT/21E#0014035	24.02.2022 *****	2000052760	4.901	490.050
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100988059	NT/21E#0014047	24.02.2022 *****	2000052760	14.703	1.470.290
5100988114	NT/21E#0013884	24.02.2022 *****	2000052760	19.699	1.969.935
5100988129	NT/21E#0013888	24.02.2022 *****	2000052760	26.789	2.678.901
5100988130	NT/21E#0013902	24.02.2022 *****	2000052760	25.045	2.504.456
5100988135	NT/21E#0014040	24.02.2022 *****	2000052760	10.755	1.075.546
5100988148	NT/21E#0013916	24.02.2022 *****	2000052760	12.672	1.267.223
5100988149	NT/21E#0013935	24.02.2022 *****	2000052760	9.936	993.600
5100988150	NT/21E#0013964	24.02.2022 *****	2000052760	27.667	2.766.744
5100988163	NT/21E#0013961	24.02.2022 *****	2000052760	13.447	1.344.746
5100988164	NT/21E#0013979	24.02.2022 *****	2000052760	12.807	1.280.670
5100988167	NT/21E#0014019	24.02.2022 *****	2000052760	19.925	1.992.481
5100988168	NT/21E#0014034	24.02.2022 *****	2000052760	6.849	684.936
5100988178	NT/21E#0013912	24.02.2022 *****	2000052760	29.863	2.986.341
5100988179	NT/21E#0013913	24.02.2022 *****	2000052760	11.106	1.110.581
5100988180	NT/21E#0013914	24.02.2022 *****	2000052760	11.588	1.158.830
5100988183	NT/21E#0013931	24.02.2022 *****	2000052760	14.439	1.443.889
5100988225	NT/21E#0013895	24.02.2022 *****	2000052760	19.297	1.929.689
5100988272	NT/21E#0013922	24.02.2022 *****	2000052760	11.994	1.199.426
5100988273	NT/21E#0013937	24.02.2022 *****	2000052760	37.061	3.706.069
5100988289	NT/21E#0013938	24.02.2022 *****	2000052760	16.541	1.654.129
5100988290	NT/21E#0013948	24.02.2022 *****	2000052760	12.983	1.298.321

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100988292	NT/21E#0014003	24.02.2022 *****	2000052760	35.307	3.530.687
5100988294	NT/21E#0014008	24.02.2022 *****	2000052760	16.735	1.673.476
5100988295	NT/21E#0014010	24.02.2022 *****	2000052760	24.107	2.410.654
5100988298	NT/21E#0014031	24.02.2022 *****	2000052760	9.962	996.241
5100988336	NT/21E#0013947	24.02.2022 *****	2000052760	22.246	2.224.626
5100988337	NT/21E#0014025	24.02.2022 *****	2000052760	14.799	1.479.919
5100988341	NT/21E#0014050	24.02.2022 *****	2000052760	4.741	474.050
5100988368	NT/21E#0013949	24.02.2022 *****	2000052760	17.896	1.789.552
5100988371	NT/21E#0014006	24.02.2022 *****	2000052760	21.467	2.146.694
5100988372	NT/21E#0014038	24.02.2022 *****	2000052760	5.997	599.713
5100988386	NT/21E#0014018	24.02.2022 *****	2000052760	17.413	1.741.273
5100988388	NT/21E#0014027	24.02.2022 *****	2000052760	9.962	996.241
5100988448	NT/21E#0013977	24.02.2022 *****	2000052760	25.922	2.592.194
5100988450	NT/21E#0013995	24.02.2022 *****	2000052760	19.271	1.927.146
5100988465	NT/21E#0013989	24.02.2022 *****	2000052760	21.187	2.118.734
5100988512	NT/21E#0014024	24.02.2022 *****	2000052760	17.991	1.799.140
5100988528	NT/21E#0014037	24.02.2022 *****	2000052760	6.355	635.526
5101041239	NT/21E#0014505	01.03.2022 *****	2000052760	9.962	996.241
5101041240	NT/21E#0014506	01.03.2022 *****	2000052760	3.965	396.527
5101041242	NT/21E#0014510	01.03.2022 *****	2000052760	15.960	1.595.954
5101041247	NT/21E#0014516	01.03.2022 *****	2000052760	39.121	3.912.133

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101047993	NT/21E#0014459	01.03.2022 *****	2000052760	13.674	1.367.377
5101047995	NT/21E#0014557	01.03.2022 *****	2000052760	22.409	2.240.881
5101047996	NT/21E#0014558	01.03.2022 *****	2000052760	5.997	599.713
5101047997	NT/21E#0014559	01.03.2022 *****	2000052760	9.962	996.241
5101048377	NT/21E#0014474	01.03.2022 *****	2000052760	14.478	1.447.826
5101048570	NT/21E#0014880	01.03.2022 *****	2000052760	15.478	1.547.813
5101048571	NT/21E#0014922	01.03.2022 *****	2000052760	9.962	996.241
5101048717	NT/21E#0014564	01.03.2022 *****	2000052760	8.315	831.546
5101048719	NT/21E#0014566	01.03.2022 *****	2000052760	13.034	1.303.354
5101048725	NT/21E#0014433	01.03.2022 *****	2000052760	18.843	1.884.291
5101048726	NT/21E#0014434	01.03.2022 *****	2000052760	34.004	3.400.364
5101048775	NT/21E#0014432	01.03.2022 *****	2000052760	19.597	1.959.689
5101048802	NT/21E#0014468	01.03.2022 *****	2000052760	9.867	986.670
5101048803	NT/21E#0014469	01.03.2022 *****	2000052760	9.576	957.572
5101048807	NT/21E#0014475	01.03.2022 *****	2000052760	7.098	709.833
5101048810	NT/21E#0014478	01.03.2022 *****	2000052760	13.736	1.373.626
5101048814	NT/21E#0014482	01.03.2022 *****	2000052760	15.166	1.516.648
5101048815	NT/21E#0014483	01.03.2022 *****	2000052760	10.738	1.073.763
5101048832	NT/21E#0014484	01.03.2022 *****	2000052760	11.320	1.131.958
5101048833	NT/21E#0014485	01.03.2022 *****	2000052760	15.960	1.595.954
5101048835	NT/21E#0014487	01.03.2022 *****	2000052760	16.465	1.646.546

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101048839	NT/21E#0014491	01.03.2022 *****	2000052760	12.446	1.244.641
5101048840	NT/21E#0014492	01.03.2022 *****	2000052760	25.441	2.544.053
5101048843	NT/21E#0014495	01.03.2022 *****	2000052760	24.441	2.444.067
5101048846	NT/21E#0014498	01.03.2022 *****	2000052760	8.669	866.940
5101048847	NT/21E#0014499	01.03.2022 *****	2000052760	16.735	1.673.476
5101048848	NT/21E#0014500	01.03.2022 *****	2000052760	34.579	3.457.859
5101048849	NT/21E#0014501	01.03.2022 *****	2000052760	14.975	1.497.506
5101048851	NT/21E#0014503	01.03.2022 *****	2000052760	15.960	1.595.954
5101048853	NT/21E#0014545	01.03.2022 *****	2000052760	7.931	793.055
5101048854	NT/21E#0014546	01.03.2022 *****	2000052760	19.925	1.992.481
5101048855	NT/21E#0014547	01.03.2022 *****	2000052760	18.954	1.895.394
5101048857	NT/21E#0014549	01.03.2022 *****	2000052760	13.928	1.392.768
5101048858	NT/21E#0014550	01.03.2022 *****	2000052760	9.962	996.241
5101048859	NT/21E#0014551	01.03.2022 *****	2000052760	24.413	2.441.259
5101048863	NT/21E#0014555	01.03.2022 *****	2000052760	23.247	2.324.716
5101048897	NT/21E#0014518	01.03.2022 *****	2000052760	17.412	1.741.154
5101048899	NT/21E#0014521	01.03.2022 *****	2000052760	24.411	2.441.140
5101048900	NT/21E#0014522	01.03.2022 *****	2000052760	3.965	396.527
5101048903	NT/21E#0014525	01.03.2022 *****	2000052760	13.485	1.348.466
5101048906	NT/21E#0014528	01.03.2022 *****	2000052760	10.657	1.065.660
5101048907	NT/21E#0014529	01.03.2022 *****	2000052760	13.937	1.393.681

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101048911	NT/21E#0014533	01.03.2022 *****	2000052760	7.225	722.450
5101048912	NT/21E#0014534	01.03.2022 *****	2000052760	18.301	1.830.118
5101048915	NT/21E#0014537	01.03.2022 *****	2000052760	21.013	2.101.280
5101048919	NT/21E#0014541	01.03.2022 *****	2000052760	25.922	2.592.194
5101048920	NT/21E#0014542	01.03.2022 *****	2000052760	4.758	475.833
5101048926	NT/21E#0014581	01.03.2022 *****	2000052760	13.601	1.360.098
5101048927	NT/21E#0014582	01.03.2022 *****	2000052760	24.084	2.408.421
5101048960	NT/21E#0014556	01.03.2022 *****	2000052760	22.863	2.286.263
5101048976	NT/21E#0014567	01.03.2022 *****	2000052760	19.141	1.914.120
5101048980	NT/21E#0014571	01.03.2022 *****	2000052760	10.332	1.033.183
5101048984	NT/21E#0014576	01.03.2022 *****	2000052760	23.427	2.342.693
5101048985	NT/21E#0014577	01.03.2022 *****	2000052760	17.645	1.764.518
5101048988	NT/21E#0014587	01.03.2022 *****	2000052760	26.189	2.618.887
5101048989	NT/21E#0014588	01.03.2022 *****	2000052760	14.900	1.489.958
5101048991	NT/21E#0014590	01.03.2022 *****	2000052760	14.478	1.447.826
5101049025	NT/21E#0014592	01.03.2022 *****	2000052760	4.901	490.050
5101049026	NT/21E#0014593	01.03.2022 *****	2000052760	45.820	4.582.021
5101049027	NT/21E#0014594	01.03.2022 *****	2000052760	24.893	2.489.281
5101049029	NT/21E#0014596	01.03.2022 *****	2000052760	23.455	2.345.473
5101049030	NT/21E#0014597	01.03.2022 *****	2000052760	27.828	2.782.847
5101049033	NT/21E#0014600	01.03.2022 *****	2000052760	11.994	1.199.426

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101049353	NT/21E#0014774	01.03.2022 *****	2000052760	11.994	1.199.426
5101049354	NT/21E#0014787	01.03.2022 *****	2000052760	26.245	2.624.459
5101049360	NT/21E#0014777	01.03.2022 *****	2000052760	11.643	1.164.310
5101049363	NT/21E#0014780	01.03.2022 *****	2000052760	18.694	1.869.442
5101049364	NT/21E#0014781	01.03.2022 *****	2000052760	11.994	1.199.426
5101049365	NT/21E#0014782	01.03.2022 *****	2000052760	25.575	2.557.494
5101171231	NT/21E#0014512	01.03.2022 *****	2000052760	16.169	1.616.891
5101171241	NT/21E#0014519	01.03.2022 *****	2000052760	22.325	2.232.466
5101590315	TM/20E#0210555	25.03.2022 *****	2000052760	1.199-	119.943-
5101590607	TM/20E#0210498	25.03.2022 *****	2000052760	1.635-	163.512-
5101590663	TM/20E#0210842	25.03.2022 *****	2000052760	2.168-	216.786-
5101591257	TM/20E#0210513	25.03.2022 *****	2000052760	1.992-	199.248-
5101591346	TM/20E#0210479	25.03.2022 *****	2000052760	2.660-	266.039-
5101591474	TM/20E#0210514	25.03.2022 *****	2000052760	2.118-	211.842-
5101591546	TM/20E#0210598	25.03.2022 *****	2000052760	793-	79.305-
5101591636	TM/20E#0210578	25.03.2022 *****	2000052760	1.084-	108.393-
5101591654	TM/20E#0210626	25.03.2022 *****	2000052760	1.750-	175.000-
5101591677	TM/20E#0210843	25.03.2022 *****	2000052760	1.877-	187.699-
5101591750	TM/20E#0210589	25.03.2022 *****	2000052760	7.968-	796.824-
5101591803	TM/20E#0210614	25.03.2022 *****	2000052760	1.138-	113.832-
5101591804	TM/20E#0210616	25.03.2022 *****	2000052760	1.886-	188.583-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101591896	TM/20E#0210674	25.03.2022 *****	2000052760	6.458-	645.840-
5101592050	TM/20E#0210694	25.03.2022 *****	2000052760	1.039-	103.877-
5101592113	TM/20E#0210708	25.03.2022 *****	2000052760	1.199-	119.943-
5101592145	TM/20E#0210719	25.03.2022 *****	2000052760	5.001-	500.057-
5101592239	TM/20E#0210818	25.03.2022 *****	2000052760	4.553-	455.328-
5101592392	TM/20E#0210873	25.03.2022 *****	2000052760	1.101-	110.148-
5101592403	TM/20E#0210801	25.03.2022 *****	2000052760	1.039-	103.877-
5101592411	TM/20E#0210832	25.03.2022 *****	2000052760	1.199-	119.943-
5101592585	TM/20E#0210880	25.03.2022 *****	2000052760	662-	66.150-
5101592596	TM/20E#0210864	25.03.2022 *****	2000052760	10.631-	1.063.128-
5101592634	TM/20E#0210973	25.03.2022 *****	2000052760	5.217-	521.694-
5101592789	TM/20E#0210929	25.03.2022 *****	2000052760	4.395-	439.506-
5101592878	TM/20E#0210971	25.03.2022 *****	2000052760	1.199-	119.943-
5101593004	TM/20E#0210989	25.03.2022 *****	2000052760	8.474-	847.368-
5101593007	TM/20E#0210992	25.03.2022 *****	2000052760	1.199-	119.943-
5101593040	TM/20E#0210986	25.03.2022 *****	2000052760	4.010-	400.950-
5101593163	TM/20E#0211063	25.03.2022 *****	2000052760	497-	49.680-
5101593175	TM/20E#0211058	25.03.2022 *****	2000052760	497-	49.680-
5101593192	TM/20E#0211113	25.03.2022 *****	2000052760	7.142-	714.150-
5101593278	TM/20E#0211095	25.03.2022 *****	2000052760	1.199-	119.943-
5101593326	TM/20E#0211149	25.03.2022 *****	2000052760	7.494-	749.358-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101593334	TM/20E#0211094	25.03.2022 *****	2000052760	2.406-	240.570-
5101593406	TM/20E#0211145	25.03.2022 *****	2000052760	5.662-	566.244-
5101593430	TM/20E#0211765	25.03.2022 *****	2000052760	980-	98.010-
5101593435	TM/20E#0211804	25.03.2022 *****	2000052760	2.500-	250.029-
5101593443	TM/20E#0211203	25.03.2022 *****	2000052760	1.987-	198.720-
5101593457	TM/20E#0211136	25.03.2022 *****	2000052760	497-	49.680-
5101593483	TM/20E#0211210	25.03.2022 *****	2000052760	793-	79.305-
5101593525	TM/20E#0211222	25.03.2022 *****	2000052760	1.138-	113.832-
5101593702	TM/20E#0211719	25.03.2022 *****	2000052760	1.199-	119.943-
5101593735	TM/20E#0211285	25.03.2022 *****	2000052760	1.773-	177.315-
5101593829	TM/20E#0211319	25.03.2022 *****	2000052760	4.295-	429.505-
5101593914	TM/20E#0211363	25.03.2022 *****	2000052760	2.627-	262.691-
5101593916	TM/20E#0211366	25.03.2022 *****	2000052760	793-	79.305-
5101593927	TM/20E#0211342	25.03.2022 *****	2000052760	6.300-	630.046-
5101593929	TM/20E#0211425	25.03.2022 *****	2000052760	1.772-	177.188-
5101594051	TM/20E#0211407	25.03.2022 *****	2000052760	11.775-	1.177.494-
5101594142	TM/20E#0211427	25.03.2022 *****	2000052760	793-	79.305-
5101594193	TM/20E#0211430	25.03.2022 *****	2000052760	2.277-	227.664-
5101594240	TM/20E#0211436	25.03.2022 *****	2000052760	1.978-	197.802-
5101594289	TM/20E#0211452	25.03.2022 *****	2000052760	9.590-	958.969-
5101594352	TM/20E#0211451	25.03.2022 *****	2000052760	2.825-	282.532-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101594366	TM/20E#0211782	25.03.2022 *****	2000052760	1.201-	120.085-
5101594405	TM/20E#0211488	25.03.2022 *****	2000052760	2.399-	239.885-
5101594439	TM/20E#0211517	25.03.2022 *****	2000052760	5.018-	501.835-
5101594443	TM/20E#0211560	25.03.2022 *****	2000052760	3.076-	307.641-
5101594451	TM/20E#0211591	25.03.2022 *****	2000052760	793-	79.305-
5101594506	TM/20E#0211616	25.03.2022 *****	2000052760	1.199-	119.943-
5101594570	TM/20E#0211597	25.03.2022 *****	2000052760	1.199-	119.943-
5101594619	TM/20E#0211564	25.03.2022 *****	2000052760	1.199-	119.943-
5101594631	TM/20E#0211576	25.03.2022 *****	2000052760	4.234-	423.364-
5101594644	TM/20E#0211549	25.03.2022 *****	2000052760	3.249-	324.901-
5101594650	TM/20E#0211573	25.03.2022 *****	2000052760	14.987-	1.498.716-
5101594706	TM/20E#0211575	25.03.2022 *****	2000052760	7.805-	780.516-
5101594852	TM/20E#0211858	25.03.2022 *****	2000052760	12.188-	1.218.838-
5101594865	TM/20E#0211596	25.03.2022 *****	2000052760	3.598-	359.828-
5101594958	TM/20E#0211656	25.03.2022 *****	2000052760	1.201-	120.085-
5101594993	TM/20E#0211645	25.03.2022 *****	2000052760	3.715-	371.510-
5101595164	TM/20E#0211853	25.03.2022 *****	2000052760	10.363-	1.036.290-
5101595166	TM/20E#0211986	25.03.2022 *****	2000052760	13.691-	1.369.098-
5101595305	TM/20E#0211912	25.03.2022 *****	2000052760	1.199-	119.943-
5101595352	TM/20E#0211823	25.03.2022 *****	2000052760	542-	54.197-
5101595438	TM/20E#0212033	25.03.2022 *****	2000052760	5.420-	541.966-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101595492	TM/20E#0211934	25.03.2022 *****	2000052760	542-	54.197-
5101595507	TM/20E#0211796	25.03.2022 *****	2000052760	4.232-	423.189-
5101595555	TM/20E#0211815	25.03.2022 *****	2000052760	6.355-	635.526-
5101595630	TM/20E#0211854	25.03.2022 *****	2000052760	3.794-	379.376-
5101595691	TM/20E#0211932	25.03.2022 *****	2000052760	4.140-	414.024-
5101595906	TM/20E#0211891	25.03.2022 *****	2000052760	2.943-	294.270-
5101595920	TM/20E#0211878	25.03.2022 *****	2000052760	542-	54.197-
5101596400	TM/20E#0211968	25.03.2022 *****	2000052760	2.780-	278.016-
5101596481	TM/20E#0212003	25.03.2022 *****	2000052760	8.583-	858.306-
5101596485	TM/20E#0212044	25.03.2022 *****	2000052760	1.626-	162.590-
5101596495	TM/20E#0212174	25.03.2022 *****	2000052760	3.920-	392.040-
5101596668	TM/20E#0212572	25.03.2022 *****	2000052760	948-	94.810-
5101596809	TM/20E#0212338	25.03.2022 *****	2000052760	1.960-	196.020-
5101596849	TM/20E#0212054	25.03.2022 *****	2000052760	8.583-	858.276-
5101597187	TM/20E#0212187	25.03.2022 *****	2000052760	4.529-	452.933-
5101597298	TM/20E#0212209	25.03.2022 *****	2000052760	1.138-	113.832-
5101597323	TM/20E#0212510	25.03.2022 *****	2000052760	1.199-	119.943-
5101597327	TM/20E#0212587	25.03.2022 *****	2000052760	1.696-	169.623-
5101597344	TM/20E#0212224	25.03.2022 *****	2000052760	1.199-	119.943-
5101597502	TM/20E#0212465	25.03.2022 *****	2000052760	7.906-	790.626-
5101597507	TM/20E#0212304	25.03.2022 *****	2000052760	980-	98.010-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101597554	TM/20E#0212277	25.03.2022 *****	2000052760	497-	49.680-
5101597641	TM/20E#0212401	25.03.2022 *****	2000052760	2.283-	228.336-
5101597646	TM/20E#0212513	25.03.2022 *****	2000052760	4.237-	423.684-
5101597716	TM/20E#0212409	25.03.2022 *****	2000052760	11.730-	1.173.042-
5101597728	TM/20E#0212344	25.03.2022 *****	2000052760	1.741-	174.139-
5101597960	TM/20E#0212432	25.03.2022 *****	2000052760	1.084-	108.393-
5101598095	TM/20E#0212596	25.03.2022 *****	2000052760	4.553-	455.328-
5101598208	TM/20E#0212456	25.03.2022 *****	2000052760	1.696-	169.623-
5101598252	TM/20E#0212549	25.03.2022 *****	2000052760	1.199-	119.943-
5101598269	TM/20E#0212625	25.03.2022 *****	2000052760	4.947-	494.748-
5101598364	TM/20E#0212687	25.03.2022 *****	2000052760	2.825-	282.532-
5101598388	TM/20E#0212506	25.03.2022 *****	2000052760	5.420-	542.033-
5101598454	TM/20E#0212537	25.03.2022 *****	2000052760	3.687-	368.671-
5101598538	TM/20E#0212603	25.03.2022 *****	2000052760	2.999-	299.928-
5101598754	TM/20E#0212591	25.03.2022 *****	2000052760	3.415-	341.496-
5101598809	TM/20E#0212604	25.03.2022 *****	2000052760	3.367-	336.729-
5101598929	TM/20E#0212608	25.03.2022 *****	2000052760	2.168-	216.786-
5101598938	TM/20E#0212673	25.03.2022 *****	2000052760	5.962-	596.160-
5101598979	TM/20E#0212611	25.03.2022 *****	2000052760	793-	79.305-
5101599015	TM/20E#0212644	25.03.2022 *****	2000052760	1.199-	119.943-
5101599045	TM/20E#0212626	25.03.2022 *****	2000052760	802-	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101599324	TM/20E#0212661	25.03.2022 *****	2000052760	7.342-	734.185-
5101599333	TM/20E#0212654	25.03.2022 *****	2000052760	2.168-	216.786-
5101599440	TM/20E#0212662	25.03.2022 *****	2000052760	1.987-	198.720-
5101599557	TM/20E#0212682	25.03.2022 *****	2000052760	793-	79.305-
5101599720	TM/20E#0212696	25.03.2022 *****	2000052760	2.484-	248.400-
5101599761	TM/20E#0212693	25.03.2022 *****	2000052760	10.061-	1.006.069-
5101669532	TM/20E#0214375	30.03.2022 *****	2000052760	1.199-	119.943-
5101684452	TM/20E#0214491	30.03.2022 *****	2000052760	3.801-	380.124-
5101684950	TM/20E#0214445	30.03.2022 *****	2000052760	1.199-	119.943-
5101688585	TM/20E#0214516	30.03.2022 *****	2000052760	1.084-	108.393-
5101688634	TM/20E#0214374	30.03.2022 *****	2000052760	542-	54.197-
5101688637	TM/20E#0214485	30.03.2022 *****	2000052760	3.415-	341.496-
5101688642	TM/20E#0214380	30.03.2022 *****	2000052760	2.277-	227.664-
5101688649	TM/20E#0214391	30.03.2022 *****	2000052760	2.399-	239.885-
5101688660	TM/20E#0214387	30.03.2022 *****	2000052760	4.758-	475.833-
5101688675	TM/20E#0214402	30.03.2022 *****	2000052760	1.772-	177.188-
5101688676	TM/20E#0214403	30.03.2022 *****	2000052760	2.342-	234.182-
5101688689	TM/20E#0214397	30.03.2022 *****	2000052760	1.084-	108.393-
5101688709	TM/20E#0214416	30.03.2022 *****	2000052760	2.710-	270.983-
5101688752	TM/20E#0214414	30.03.2022 *****	2000052760	7.774-	777.401-
5101688778	TM/20E#0214449	30.03.2022 *****	2000052760	2.399-	239.885-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101688779	TM/20E#0214468	30.03.2022 *****	2000052760	542-	54.197-
5101688798	TM/20E#0214443	30.03.2022 *****	2000052760	4.968-	496.800-
5101688802	TM/20E#0214432	30.03.2022 *****	2000052760	8.790-	879.012-
5101688831	TM/20E#0214483	30.03.2022 *****	2000052760	14.839-	1.483.931-
5101688840	TM/20E#0214451	30.03.2022 *****	2000052760	4.553-	455.328-
5101688845	TM/20E#0214455	30.03.2022 *****	2000052760	1.960-	196.020-
5101688855	TM/20E#0214458	30.03.2022 *****	2000052760	1.490-	149.040-
5101688856	TM/20E#0214459	30.03.2022 *****	2000052760	1.138-	113.832-
5101688859	TM/20E#0214471	30.03.2022 *****	2000052760	1.841-	184.095-
5101688872	TM/20E#0214466	30.03.2022 *****	2000052760	1.138-	113.832-
5101688911	TM/20E#0214587	30.03.2022 *****	2000052760	5.420-	541.966-
5101688935	TM/20E#0214627	30.03.2022 *****	2000052760	1.199-	119.943-
5101688943	TM/20E#0214638	30.03.2022 *****	2000052760	1.581-	158.073-
5101688985	TM/20E#0214504	30.03.2022 *****	2000052760	1.626-	162.590-
5101688992	TM/20E#0214508	30.03.2022 *****	2000052760	1.626-	162.590-
5101689014	TM/20E#0214515	30.03.2022 *****	2000052760	4.540-	453.978-
5101689045	TM/20E#0214525	30.03.2022 *****	2000052760	802-	80.190-
5101689060	TM/20E#0214528	30.03.2022 *****	2000052760	2.710-	270.983-
5101689069	TM/20E#0214531	30.03.2022 *****	2000052760	5.999-	599.886-
5101689080	TM/20E#0214534	30.03.2022 *****	2000052760	3.794-	379.376-
5101689101	TM/20E#0214561	30.03.2022 *****	2000052760	793-	79.305-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101689118	TM/20E#0214540	30.03.2022 *****	2000052760	4.553-	455.328-
5101689159	TM/20E#0214552	30.03.2022 *****	2000052760	3.208-	320.760-
5101689162	TM/20E#0214553	30.03.2022 *****	2000052760	3.852-	385.222-
5101689199	TM/20E#0214613	30.03.2022 *****	2000052760	1.084-	108.393-
5101689206	TM/20E#0214572	30.03.2022 *****	2000052760	659-	65.934-
5101689217	TM/20E#0214569	30.03.2022 *****	2000052760	497-	49.680-
5101689319	TM/20E#0214619	30.03.2022 *****	2000052760	11.085-	1.108.493-
5101689391	TM/20E#0214698	30.03.2022 *****	2000052760	2.844-	284.430-
5101689412	TM/20E#0214660	30.03.2022 *****	2000052760	2.742-	274.212-
5101689434	TM/20E#0214706	30.03.2022 *****	2000052760	10.605-	1.060.524-
5101689440	TM/20E#0214670	30.03.2022 *****	2000052760	1.978-	197.802-
5101689459	TM/20E#0214676	30.03.2022 *****	2000052760	4.798-	479.771-
5101689511	TM/20E#0214709	30.03.2022 *****	2000052760	542-	54.197-
5101689528	TM/20E#0214731	30.03.2022 *****	2000052760	2.399-	239.885-
5101689567	TM/20E#0214734	30.03.2022 *****	2000052760	5.507-	550.741-
5101689640	TM/20E#0214791	30.03.2022 *****	2000052760	4.237-	423.684-
5101689686	TM/20E#0214760	30.03.2022 *****	2000052760	2.194-	219.445-
5101689801	TM/20E#0214809	30.03.2022 *****	2000052760	3.161-	316.146-
5101689829	TM/20E#0214800	30.03.2022 *****	2000052760	2.399-	239.885-
5101689850	TM/20E#0214803	30.03.2022 *****	2000052760	4.407-	440.703-
5101689909	TM/20E#0214830	30.03.2022 *****	2000052760	3.477-	347.749-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101689972	TM/20E#0214846	30.03.2022 *****	2000052760	1.084-	108.393-
5101689998	TM/20E#0214850	30.03.2022 *****	2000052760	8.277-	827.696-
5101690057	TM/20E#0214858	30.03.2022 *****	2000052760	2.187-	218.654-
5101690115	TM/20E#0214889	30.03.2022 *****	2000052760	5.507-	550.741-
5101690118	TM/20E#0214892	30.03.2022 *****	2000052760	1.101-	110.148-
5101690216	TM/20E#0214941	30.03.2022 *****	2000052760	1.138-	113.832-
5101690328	TM/20E#0214971	30.03.2022 *****	2000052760	4.901-	490.050-
5101690378	TM/20E#0214978	30.03.2022 *****	2000052760	26.746-	2.674.592-
5101690383	TM/20E#0214986	30.03.2022 *****	2000052760	1.201-	120.085-
5101690400	TM/20E#0214987	30.03.2022 *****	2000052760	14.194-	1.419.420-
5101690432	TM/20E#0214991	30.03.2022 *****	2000052760	1.199-	119.943-
5101690498	TM/20E#0215046	30.03.2022 *****	2000052760	3.478-	347.760-
5101690544	TM/20E#0215050	30.03.2022 *****	2000052760	3.304-	330.444-
5101690545	TM/20E#0215052	30.03.2022 *****	2000052760	1.319-	131.868-
5101690667	TM/20E#0215091	30.03.2022 *****	2000052760	1.084-	108.393-
5101690699	TM/20E#0215114	30.03.2022 *****	2000052760	2.238-	223.819-
5101690755	TM/20E#0215341	30.03.2022 *****	2000052760	2.406-	240.570-
5101690764	TM/20E#0215356	30.03.2022 *****	2000052760	1.199-	119.943-
5101690781	TM/20E#0215137	30.03.2022 *****	2000052760	8.439-	843.945-
5101690992	TM/20E#0215219	30.03.2022 *****	2000052760	1.084-	108.393-
5101691062	TM/20E#0215249	30.03.2022 *****	2000052760	4.056-	405.648-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101691066	TM/20E#0215253	30.03.2022 *****	2000052760	3.415-	341.496-
5101691276	TM/20E#0215319	30.03.2022 *****	2000052760	1.992-	199.248-
5101691449	TM/20E#0215399	30.03.2022 *****	2000052760	1.696-	169.623-
5101691459	TM/20E#0215394	30.03.2022 *****	2000052760	2.940-	294.030-
5101740282	TM/20E#0217865	31.03.2022 *****	2000052760	793-	79.305-
5101740314	TM/20E#0217891	31.03.2022 *****	2000052760	1.586-	158.611-
5101740386	TM/20E#0217885	31.03.2022 *****	2000052760	1.101-	110.148-
5101740487	TM/20E#0217937	31.03.2022 *****	2000052760	1.199-	119.943-
5101740690	TM/20E#0217990	31.03.2022 *****	2000052760	1.138-	113.832-
5101740735	TM/20E#0218050	31.03.2022 *****	2000052760	497-	49.680-
5101740889	TM/20E#0218074	31.03.2022 *****	2000052760	1.626-	162.590-
5101741117	TM/20E#0218269	31.03.2022 *****	2000052760	5.736-	573.579-
5101741238	TM/20E#0218205	31.03.2022 *****	2000052760	16.646-	1.664.647-
5101741248	TM/20E#0218156	31.03.2022 *****	2000052760	3.076-	307.641-
5101741826	TM/20E#0218295	31.03.2022 *****	2000052760	497-	49.680-
5101741976	TM/20E#0218484	31.03.2022 *****	2000052760	2.277-	227.664-
5101742147	TM/20E#0218410	31.03.2022 *****	2000052760	793-	79.305-
5101743056	TM/20E#0218529	31.03.2022 *****	2000052760	642-	64.152-
5101743377	TM/20E#0218599	31.03.2022 *****	2000052760	3.405-	340.508-
5101743472	TM/20E#0218585	31.03.2022 *****	2000052760	2.399-	239.885-
5101743778	TM/20E#0218627	31.03.2022 *****	2000052760	4.237-	423.684-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101760145	TM/20E#0218808	31.03.2022 *****	2000052760	11.871-	1.187.112-
5101760403	TM/20E#0218842	31.03.2022 *****	2000052760	3.415-	341.496-
5101760850	TM/20E#0218902	31.03.2022 *****	2000052760	497-	49.680-
5101761216	TM/20E#0218935	31.03.2022 *****	2000052760	6.369-	636.906-
5101761463	TM/20E#0218992	31.03.2022 *****	2000052760	1.942-	194.170-
5101761841	TM/20E#0219018	31.03.2022 *****	2000052760	2.399-	239.885-
5101761931	TM/20E#0219026	31.03.2022 *****	2000052760	1.199-	119.943-
5101926110	TM/20E#0220931	08.04.2022 *****	2000052760	2.399-	239.885-
5101926140	TM/20E#0222019	08.04.2022 *****	2000052760	2.399-	239.885-
5101927212	TM/20E#0220957	08.04.2022 *****	2000052760	542-	54.197-
5101927435	TM/20E#0222049	08.04.2022 *****	2000052760	2.710-	270.983-
5101927642	TM/20E#0221501	08.04.2022 *****	2000052760	1.835-	183.530-
5101927647	TM/20E#0221512	08.04.2022 *****	2000052760	2.193-	219.303-
5101928016	TM/20E#0220591	08.04.2022 *****	2000052760	1.896-	189.620-
5101928182	TM/20E#0221945	08.04.2022 *****	2000052760	634-	63.445-
5101928188	TM/20E#0222010	08.04.2022 *****	2000052760	2.001-	200.133-
5101928200	TM/20E#0220679	08.04.2022 *****	2000052760	3.511-	351.054-
5101928206	TM/20E#0220698	08.04.2022 *****	2000052760	4.798-	479.771-
5101928413	TM/20E#0220798	08.04.2022 *****	2000052760	1.199-	119.943-
5101928511	TM/20E#0221841	08.04.2022 *****	2000052760	3.261-	326.102-
5101928530	TM/20E#0221330	08.04.2022 *****	2000052760	3.829-	382.886-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101928540	TM/20E#0222101	08.04.2022 *****	2000052760	6.607-	660.733-
5101928708	TM/20E#0221272	08.04.2022 *****	2000052760	3.310-	331.025-
5101928712	TM/20E#0221275	08.04.2022 *****	2000052760	2.168-	216.786-
5101928876	TM/20E#0220902	08.04.2022 *****	2000052760	3.347-	334.695-
5101928882	TM/20E#0220895	08.04.2022 *****	2000052760	1.199-	119.943-
5101928884	TM/20E#0220898	08.04.2022 *****	2000052760	1.199-	119.943-
5101928943	TM/20E#0220993	08.04.2022 *****	2000052760	634-	63.445-
5101928997	TM/20E#0221006	08.04.2022 *****	2000052760	948-	94.810-
5101929120	TM/20E#0220969	08.04.2022 *****	2000052760	1.199-	119.943-
5101929126	TM/20E#0220980	08.04.2022 *****	2000052760	1.896-	189.620-
5101929228	TM/20E#0221039	08.04.2022 *****	2000052760	2.277-	227.664-
5101929274	TM/20E#0221072	08.04.2022 *****	2000052760	1.925-	192.456-
5101929305	TM/20E#0221567	08.04.2022 *****	2000052760	1.101-	110.148-
5101929499	TM/20E#0221144	08.04.2022 *****	2000052760	2.277-	227.664-
5101929675	TM/20E#0221202	08.04.2022 *****	2000052760	1.199-	119.943-
5101929738	TM/20E#0221234	08.04.2022 *****	2000052760	1.138-	113.832-
5101929868	TM/20E#0221313	08.04.2022 *****	2000052760	2.399-	239.885-
5101930039	TM/20E#0221453	08.04.2022 *****	2000052760	1.323-	132.300-
5101930277	TM/20E#0221440	08.04.2022 *****	2000052760	5.110-	510.997-
5101930337	TM/20E#0221445	08.04.2022 *****	2000052760	12.214-	1.221.372-
5101930397	TM/20E#0221483	08.04.2022 *****	2000052760	6.355-	635.526-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101930465	TM/20E#0221498	08.04.2022 *****	2000052760	3.099-	309.852-
5101930511	TM/20E#0221916	08.04.2022 *****	2000052760	542-	54.197-
5101930647	TM/20E#0221590	08.04.2022 *****	2000052760	3.151-	315.106-
5101930771	TM/20E#0221620	08.04.2022 *****	2000052760	2.277-	227.664-
5101930810	TM/20E#0221661	08.04.2022 *****	2000052760	12.522-	1.252.152-
5101930941	TM/20E#0221712	08.04.2022 *****	2000052760	1.960-	196.020-
5101931041	TM/20E#0221694	08.04.2022 *****	2000052760	1.138-	113.832-
5101931090	TM/20E#0221711	08.04.2022 *****	2000052760	7.543-	754.302-
5101931107	TM/20E#0221719	08.04.2022 *****	2000052760	634-	63.445-
5101931109	TM/20E#0221727	08.04.2022 *****	2000052760	1.772-	177.188-
5101931167	TM/20E#0221817	08.04.2022 *****	2000052760	3.415-	341.496-
5101931266	TM/20E#0221779	08.04.2022 *****	2000052760	3.603-	360.256-
5101931299	TM/20E#0221793	08.04.2022 *****	2000052760	7.088-	708.752-
5101931300	TM/20E#0221797	08.04.2022 *****	2000052760	3.912-	391.176-
5101931354	TM/20E#0222605	08.04.2022 *****	2000052760	1.199-	119.943-
5101931383	TM/20E#0221871	08.04.2022 *****	2000052760	1.604-	160.380-
5101931723	TM/20E#0221993	08.04.2022 *****	2000052760	5.209-	520.893-
5101931902	TM/20E#0222151	08.04.2022 *****	2000052760	1.138-	113.832-
5101932086	TM/20E#0222170	08.04.2022 *****	2000052760	3.347-	334.695-
5101932220	TM/20E#0222373	08.04.2022 *****	2000052760	1.176-	117.641-
5101932231	TM/20E#0222480	08.04.2022 *****	2000052760	2.277-	227.664-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101932251	TM/20E#0222235	08.04.2022 *****	2000052760	4.801-	480.056-
5101932294	TM/20E#0222353	08.04.2022 *****	2000052760	994-	99.360-
5101932320	TM/20E#0222086	08.04.2022 *****	2000052760	3.598-	359.828-
5101932332	TM/20E#0222375	08.04.2022 *****	2000052760	8.812-	881.185-
5101932421	TM/20E#0222217	08.04.2022 *****	2000052760	634-	63.445-
5101932516	TM/20E#0222219	08.04.2022 *****	2000052760	542-	54.197-
5101932517	TM/20E#0222220	08.04.2022 *****	2000052760	1.199-	119.943-
5101932625	TM/20E#0222183	08.04.2022 *****	2000052760	1.199-	119.943-
5101932899	TM/20E#0222410	08.04.2022 *****	2000052760	1.199-	119.943-
5101932944	TM/20E#0222254	08.04.2022 *****	2000052760	1.015-	101.534-
5101932981	TM/20E#0222304	08.04.2022 *****	2000052760	2.277-	227.664-
5101933156	TM/20E#0222362	08.04.2022 *****	2000052760	7.860-	786.030-
5101933169	TM/20E#0222335	08.04.2022 *****	2000052760	1.199-	119.943-
5101933229	TM/20E#0222550	08.04.2022 *****	2000052760	1.772-	177.188-
5101933334	TM/20E#0222423	08.04.2022 *****	2000052760	6.220-	621.959-
5101933355	TM/20E#0222697	08.04.2022 *****	2000052760	634-	63.445-
5101933388	TM/20E#0222743	08.04.2022 *****	2000052760	2.406-	240.570-
5101933397	TM/20E#0222460	08.04.2022 *****	2000052760	1.834-	183.387-
5101933406	TM/20E#0222655	08.04.2022 *****	2000052760	2.942-	294.224-
5101933518	TM/20E#0222710	08.04.2022 *****	2000052760	2.277-	227.664-
5101933526	TM/20E#0222511	08.04.2022 *****	2000052760	2.538-	253.778-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101933532	TM/20E#0222799	08.04.2022 *****	2000052760	1.199-	119.943-
5101933608	TM/20E#0222797	08.04.2022 *****	2000052760	7.258-	725.836-
5101933610	TM/20E#0222805	08.04.2022 *****	2000052760	1.604-	160.380-
5101933789	TM/20E#0222663	08.04.2022 *****	2000052760	1.176-	117.641-
5101933956	TM/20E#0222803	08.04.2022 *****	2000052760	1.199-	119.943-
5101934139	TM/20E#0222846	08.04.2022 *****	2000052760	1.199-	119.943-
5101934290	TM/20E#0222737	08.04.2022 *****	2000052760	634-	63.445-
5101934297	TM/20E#0222778	08.04.2022 *****	2000052760	2.574-	257.433-
5101934298	TM/20E#0222811	08.04.2022 *****	2000052760	5.375-	537.516-
5101934302	TM/20E#0222881	08.04.2022 *****	2000052760	1.199-	119.943-
5101934322	TM/20E#0222744	08.04.2022 *****	2000052760	2.118-	211.842-
5101934331	TM/20E#0222771	08.04.2022 *****	2000052760	5.053-	505.307-
5101934333	TM/20E#0222785	08.04.2022 *****	2000052760	2.277-	227.664-
5101934345	TM/20E#0222832	08.04.2022 *****	2000052760	600-	60.043-
5101934420	TM/20E#0222764	08.04.2022 *****	2000052760	1.199-	119.943-
5101934491	TM/20E#0223687	08.04.2022 *****	2000052760	9.830-	983.020-
5101934558	TM/20E#0223107	08.04.2022 *****	2000052760	2.277-	227.664-
5101934562	TM/20E#0222812	08.04.2022 *****	2000052760	2.399-	239.885-
5101934569	TM/20E#0223016	08.04.2022 *****	2000052760	1.199-	119.943-
5101934601	TM/20E#0222983	08.04.2022 *****	2000052760	994-	99.360-
5101934631	TM/20E#0222939	08.04.2022 *****	2000052760	802-	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101934680	TM/20E#0222919	08.04.2022 *****	2000052760	18.049-	1.804.897-
5101934760	TM/20E#0223156	08.04.2022 *****	2000052760	1.490-	149.040-
5101934844	TM/20E#0223043	08.04.2022 *****	2000052760	5.851-	585.139-
5101934846	TM/20E#0223044	08.04.2022 *****	2000052760	3.598-	359.828-
5101934847	TM/20E#0223045	08.04.2022 *****	2000052760	5.058-	505.833-
5101934893	TM/20E#0223005	08.04.2022 *****	2000052760	3.414-	341.419-
5101934924	TM/20E#0223155	08.04.2022 *****	2000052760	4.390-	439.011-
5101934982	TM/20E#0223083	08.04.2022 *****	2000052760	4.776-	477.561-
5101935019	TM/20E#0223158	08.04.2022 *****	2000052760	2.277-	227.664-
5101935105	TM/20E#0222929	08.04.2022 *****	2000052760	497-	49.680-
5101935154	TM/20E#0223054	08.04.2022 *****	2000052760	4.798-	479.771-
5101935159	TM/20E#0223122	08.04.2022 *****	2000052760	634-	63.445-
5101935196	TM/20E#0223346	08.04.2022 *****	2000052760	2.690-	268.983-
5101935286	TM/20E#0223191	08.04.2022 *****	2000052760	5.859-	585.862-
5101935314	TM/20E#0223203	08.04.2022 *****	2000052760	3.544-	354.376-
5101935405	TM/20E#0223272	08.04.2022 *****	2000052760	1.138-	113.832-
5101935436	TM/20E#0223423	08.04.2022 *****	2000052760	2.399-	239.885-
5101935527	TM/20E#0223245	08.04.2022 *****	2000052760	948-	94.810-
5101935536	TM/20E#0223154	08.04.2022 *****	2000052760	948-	94.810-
5101935766	TM/20E#0223301	08.04.2022 *****	2000052760	1.199-	119.943-
5101935783	TM/20E#0223296	08.04.2022 *****	2000052760	3.720-	372.006-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101935801	TM/20E#0223303	08.04.2022 *****	2000052760	6.004-	600.426-
5101936013	TM/20E#0223530	08.04.2022 *****	2000052760	5.321-	532.077-
5101936030	TM/20E#0223473	08.04.2022 *****	2000052760	1.199-	119.943-
5101936031	TM/20E#0223474	08.04.2022 *****	2000052760	6.789-	678.859-
5101936069	TM/20E#0223365	08.04.2022 *****	2000052760	2.400-	240.014-
5101936074	TM/20E#0223381	08.04.2022 *****	2000052760	2.399-	239.885-
5101936147	TM/20E#0223382	08.04.2022 *****	2000052760	1.138-	113.832-
5101936178	TM/20E#0223362	08.04.2022 *****	2000052760	3.415-	341.496-
5101936197	TM/20E#0223404	08.04.2022 *****	2000052760	2.531-	253.065-
5101936263	TM/20E#0223446	08.04.2022 *****	2000052760	1.772-	177.188-
5101936421	TM/20E#0223606	08.04.2022 *****	2000052760	3.144-	314.369-
5101936479	TM/20E#0223801	08.04.2022 *****	2000052760	1.199-	119.943-
5101936596	TM/20E#0223649	08.04.2022 *****	2000052760	4.741-	474.050-
5101936690	TM/20E#0223641	08.04.2022 *****	2000052760	802-	80.190-
5101936693	TM/20E#0223716	08.04.2022 *****	2000052760	1.199-	119.943-
5101936742	TM/20E#0223699	08.04.2022 *****	2000052760	980-	98.010-
5101936882	TM/20E#0223661	08.04.2022 *****	2000052760	7.396-	739.576-
5101936895	TM/20E#0223872	08.04.2022 *****	2000052760	6.952-	695.213-
5101936950	TM/20E#0223688	08.04.2022 *****	2000052760	10.140-	1.013.997-
5101936954	TM/20E#0223696	08.04.2022 *****	2000052760	2.399-	239.885-
5101936958	TM/20E#0223706	08.04.2022 *****	2000052760	4.010-	400.950-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101937040	TM/20E#0223715	08.04.2022 *****	2000052760	542-	54.197-
5101937086	TM/20E#0223755	08.04.2022 *****	2000052760	4.203-	420.298-
5101937108	TM/20E#0223883	08.04.2022 *****	2000052760	3.792-	379.240-
5101937247	TM/20E#0223920	08.04.2022 *****	2000052760	4.553-	455.328-
5101937316	TM/20E#0223863	08.04.2022 *****	2000052760	948-	94.810-
5101937324	TM/20E#0223913	08.04.2022 *****	2000052760	1.199-	119.943-
5101937616	TM/20E#0223895	08.04.2022 *****	2000052760	1.199-	119.943-
5101937744	TM/20E#0223921	08.04.2022 *****	2000052760	948-	94.810-
Tổng cộng				14.506.022	1450.599.756

Chứng từ thanh toán
2000052760

Ngày
15.04.2022

Đơn vị tiền tệ
VND

Số tiền
****1.436.093.734*