

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

**Thông tin nhận thanh toán**

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

Số tài khoản: 0721005104420

Tên ngân hàng: NH TMCP NGOẠI THƯƠNG-CN 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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100715467	NT/21E#0011346	10.02.2022 *****	2000052759	33.761	3.376.148
5100715530	NT/21E#0010868	09.02.2022 *****	2000052759	60.881	6.088.137
5100715677	NT/21E#0011388	10.02.2022 *****	2000052759	50.362	5.036.213
5100715741	NT/21E#0010846	09.02.2022 *****	2000052759	21.191	2.119.062
5100715789	NT/21E#0010842	09.02.2022 *****	2000052759	12.216	1.221.638
5100715791	NT/21E#0010855	09.02.2022 *****	2000052759	6.108	610.819
5100715880	NT/21E#0011157	09.02.2022 *****	2000052759	25.561	2.556.092
5100717917	NT/21E#0010794	09.02.2022 *****	2000052759	15.300	1.530.038
5100718530	NT/21E#0010876	09.02.2022 *****	2000052759	18.006	1.800.601
5100718532	NT/21E#0010880	09.02.2022 *****	2000052759	68.487	6.848.694
5100718535	NT/21E#0010886	09.02.2022 *****	2000052759	6.799	679.872

**Số dư mang sang trang sau**

**Chiết khấu**  
**318.672**

**Số tiền**  
**31.867.314**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100718825	NT/21E#0010795	09.02.2022 *****	2000052759	8.955	895.492
5100718853	NT/21E#0010844	09.02.2022 *****	2000052759	41.786	4.178.570
5100718861	NT/21E#0010914	09.02.2022 *****	2000052759	17.773	1.777.278
5100718903	NT/21E#0010782	09.02.2022 *****	2000052759	17.816	1.781.626
5100718957	NT/21E#0010831	09.02.2022 *****	2000052759	52.663	5.266.344
5100718967	NT/21E#0010786	09.02.2022 *****	2000052759	28.141	2.814.055
5100719036	NT/21E#0010821	09.02.2022 *****	2000052759	6.108	610.819
5100719045	NT/21E#0010798	09.02.2022 *****	2000052759	12.216	1.221.638
5100719046	NT/21E#0010799	09.02.2022 *****	2000052759	38.643	3.864.273
5100719050	NT/21E#0010802	09.02.2022 *****	2000052759	24.338	2.433.830
5100719052	NT/21E#0010805	09.02.2022 *****	2000052759	26.719	2.671.940
5100719054	NT/21E#0010808	09.02.2022 *****	2000052759	4.638	463.760
5100719061	NT/21E#0010791	09.02.2022 *****	2000052759	29.737	2.973.683
5100719065	NT/21E#0010803	09.02.2022 *****	2000052759	56.182	5.618.184
5100719094	NT/21E#0010827	09.02.2022 *****	2000052759	12.181	1.218.063
5100719130	NT/21E#0010858	09.02.2022 *****	2000052759	12.436	1.243.595
5100719132	NT/21E#0010867	09.02.2022 *****	2000052759	15.965	1.596.463
5100719135	NT/21E#0010871	09.02.2022 *****	2000052759	100.213	10.021.308
5100719143	NT/21E#0010872	09.02.2022 *****	2000052759	48.165	4.816.471
5100719153	NT/21E#0010818	09.02.2022 *****	2000052759	17.244	1.724.436
5100719157	NT/21E#0010840	09.02.2022 *****	2000052759	12.164	1.216.368

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100719159	NT/21E#0010860	09.02.2022 *****	2000052759	8.867	886.699
5100719160	NT/21E#0010861	09.02.2022 *****	2000052759	14.310	1.430.966
5100719194	NT/21E#0010926	09.02.2022 *****	2000052759	12.216	1.221.638
5100719209	NT/21E#0010904	09.02.2022 *****	2000052759	25.684	2.568.434
5100719238	NT/21E#0010934	09.02.2022 *****	2000052759	6.348	634.801
5100719271	NT/21E#0010912	09.02.2022 *****	2000052759	25.304	2.530.440
5100719298	NT/21E#0010938	09.02.2022 *****	2000052759	19.417	1.941.665
5100719300	NT/21E#0010946	09.02.2022 *****	2000052759	17.023	1.702.272
5100719314	NT/21E#0011134	09.02.2022 *****	2000052759	15.350	1.535.018
5100719315	NT/21E#0011135	09.02.2022 *****	2000052759	12.216	1.221.638
5100719317	NT/21E#0011137	09.02.2022 *****	2000052759	9.657	965.657
5100719358	NT/21E#0011136	09.02.2022 *****	2000052759	9.753	975.305
5100719380	NT/21E#0010883	09.02.2022 *****	2000052759	30.031	3.003.121
5100719385	NT/21E#0010898	09.02.2022 *****	2000052759	15.943	1.594.322
5100719386	NT/21E#0010899	09.02.2022 *****	2000052759	20.265	2.026.519
5100719388	NT/21E#0010908	09.02.2022 *****	2000052759	23.517	2.351.659
5100719402	NT/21E#0010911	09.02.2022 *****	2000052759	25.784	2.578.396
5100719491	NT/21E#0010919	09.02.2022 *****	2000052759	58.828	5.882.833
5100719495	NT/21E#0010940	09.02.2022 *****	2000052759	18.756	1.875.649
5100719501	NT/21E#0010964	09.02.2022 *****	2000052759	20.988	2.098.784
5100719548	NT/21E#0011002	09.02.2022 *****	2000052759	4.887	488.655

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100719550	NT/21E#0011017	09.02.2022 *****	2000052759	73.781	7.378.135
5100719568	NT/21E#0010930	09.02.2022 *****	2000052759	8.077	807.741
5100719569	NT/21E#0010931	09.02.2022 *****	2000052759	14.455	1.445.472
5100719576	NT/21E#0010951	09.02.2022 *****	2000052759	21.581	2.158.078
5100719579	NT/21E#0010956	09.02.2022 *****	2000052759	29.279	2.927.936
5100719605	NT/21E#0010942	09.02.2022 *****	2000052759	23.843	2.384.338
5100719614	NT/21E#0011231	09.02.2022 *****	2000052759	10.439	1.043.862
5100719629	NT/21E#0010971	09.02.2022 *****	2000052759	10.699	1.069.890
5100719646	NT/21E#0011158	09.02.2022 *****	2000052759	149.603	14.960.306
5100719647	NT/21E#0011159	09.02.2022 *****	2000052759	40.020	4.002.000
5100719713	NT/21E#0011031	09.02.2022 *****	2000052759	52.515	5.251.505
5100719720	NT/21E#0011051	09.02.2022 *****	2000052759	7.330	732.983
5100719746	NT/21E#0010993	09.02.2022 *****	2000052759	20.219	2.021.917
5100719785	NT/21E#0011027	09.02.2022 *****	2000052759	62.896	6.289.576
5100719807	NT/21E#0011116	09.02.2022 *****	2000052759	23.648	2.364.839
5100719835	NT/21E#0011030	09.02.2022 *****	2000052759	19.626	1.962.550
5100719837	NT/21E#0011038	09.02.2022 *****	2000052759	55.484	5.548.389
5100719841	NT/21E#0011006	09.02.2022 *****	2000052759	47.136	4.713.616
5100719858	NT/21E#0011014	09.02.2022 *****	2000052759	72.080	7.207.954
5100719859	NT/21E#0011015	09.02.2022 *****	2000052759	63.667	6.366.712
5100719860	NT/21E#0011016	09.02.2022 *****	2000052759	31.800	3.179.974

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100719875	NT/21E#0011025	09.02.2022 *****	2000052759	16.694	1.669.401
5100719878	NT/21E#0011033	09.02.2022 *****	2000052759	44.878	4.487.822
5100719910	NT/21E#0011062	09.02.2022 *****	2000052759	100.902	10.090.234
5100719924	NT/21E#0011041	09.02.2022 *****	2000052759	29.788	2.978.784
5100719926	NT/21E#0011085	09.02.2022 *****	2000052759	18.524	1.852.429
5100719942	NT/21E#0011059	09.02.2022 *****	2000052759	61.748	6.174.762
5100719944	NT/21E#0011061	09.02.2022 *****	2000052759	84.434	8.443.411
5100719947	NT/21E#0011069	09.02.2022 *****	2000052759	51.854	5.185.422
5100719950	NT/21E#0011230	09.02.2022 *****	2000052759	25.821	2.582.107
5100719975	NT/21E#0011070	09.02.2022 *****	2000052759	33.290	3.329.033
5100719994	NT/21E#0011139	09.02.2022 *****	2000052759	18.663	1.866.315
5100719995	NT/21E#0011140	09.02.2022 *****	2000052759	24.952	2.495.150
5100720005	NT/21E#0011077	09.02.2022 *****	2000052759	28.558	2.855.771
5100720047	NT/21E#0011146	09.02.2022 *****	2000052759	8.118	811.752
5100720072	NT/21E#0011098	09.02.2022 *****	2000052759	44.899	4.489.903
5100720075	NT/21E#0011101	09.02.2022 *****	2000052759	16.255	1.625.509
5100720087	NT/21E#0011143	09.02.2022 *****	2000052759	41.659	4.165.930
5100720107	NT/21E#0011138	09.02.2022 *****	2000052759	25.425	2.542.452
5100720137	NT/21E#0011122	09.02.2022 *****	2000052759	20.182	2.018.155
5100720142	NT/21E#0011351	10.02.2022 *****	2000052759	59.679	5.967.885
5100720163	NT/21E#0011120	09.02.2022 *****	2000052759	64.022	6.402.182

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100720164	NT/21E#0011121	09.02.2022 *****	2000052759	10.571	1.057.073
5100720209	NT/21E#0011150	09.02.2022 *****	2000052759	10.999	1.099.910
5100720217	NT/21E#0011228	09.02.2022 *****	2000052759	13.087	1.308.705
5100720218	NT/21E#0011233	09.02.2022 *****	2000052759	27.882	2.788.209
5100720254	NT/21E#0012681	14.02.2022 *****	2000052759	48.213	4.821.317
5100720255	NT/21E#0012682	14.02.2022 *****	2000052759	30.944	3.094.441
5100720258	NT/21E#0011152	09.02.2022 *****	2000052759	16.255	1.625.509
5100720298	NT/21E#0011308	10.02.2022 *****	2000052759	39.179	3.917.914
5100720306	NT/21E#0011164	09.02.2022 *****	2000052759	10.445	1.044.461
5100720307	NT/21E#0011165	09.02.2022 *****	2000052759	16.754	1.675.421
5100720319	NT/21E#0011300	10.02.2022 *****	2000052759	43.551	4.355.071
5100720323	NT/21E#0011171	09.02.2022 *****	2000052759	13.994	1.399.420
5100720329	NT/21E#0011377	10.02.2022 *****	2000052759	19.585	1.958.451
5100720333	NT/21E#0011381	10.02.2022 *****	2000052759	43.285	4.328.530
5100720334	NT/21E#0011382	10.02.2022 *****	2000052759	22.336	2.233.638
5100720347	NT/21E#0011208	09.02.2022 *****	2000052759	73.636	7.363.598
5100720368	NT/21E#0011170	09.02.2022 *****	2000052759	36.066	3.606.581
5100720377	NT/21E#0011293	10.02.2022 *****	2000052759	17.450	1.744.983
5100720400	NT/21E#0011180	09.02.2022 *****	2000052759	87.041	8.704.110
5100720405	NT/21E#0011216	09.02.2022 *****	2000052759	25.246	2.524.569
5100720451	NT/21E#0011213	09.02.2022 *****	2000052759	12.216	1.221.638

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100720452	NT/21E#0011225	09.02.2022 *****	2000052759	17.332	1.733.174
5100720512	NT/21E#0011287	10.02.2022 *****	2000052759	88.451	8.845.100
5100720546	NT/21E#0011318	10.02.2022 *****	2000052759	65.901	6.590.111
5100720553	NT/21E#0011325	10.02.2022 *****	2000052759	37.020	3.701.990
5100720632	NT/21E#0011341	10.02.2022 *****	2000052759	33.411	3.341.107
5100720656	NT/21E#0011353	10.02.2022 *****	2000052759	36.989	3.698.926
5100720662	NT/21E#0011359	10.02.2022 *****	2000052759	33.245	3.324.512
5100720663	NT/21E#0011360	10.02.2022 *****	2000052759	22.105	2.210.467
5100720667	NT/21E#0011364	10.02.2022 *****	2000052759	23.128	2.312.780
5100720690	NT/21E#0011371	10.02.2022 *****	2000052759	25.598	2.559.849
5100720691	NT/21E#0011372	10.02.2022 *****	2000052759	27.463	2.746.329
5100720720	NT/21E#0011384	10.02.2022 *****	2000052759	38.820	3.882.027
5100720721	NT/21E#0011385	10.02.2022 *****	2000052759	48.845	4.884.517
5100720723	NT/21E#0011405	10.02.2022 *****	2000052759	47.517	4.751.720
5100720724	NT/21E#0011406	10.02.2022 *****	2000052759	20.620	2.061.972
5100720743	NT/21E#0011398	10.02.2022 *****	2000052759	16.155	1.615.482
5100720747	NT/21E#0011402	10.02.2022 *****	2000052759	35.339	3.533.910
5100720752	NT/21E#0011409	10.02.2022 *****	2000052759	148.969	14.896.949
5100720753	NT/21E#0011410	10.02.2022 *****	2000052759	30.414	3.041.379
5100720757	NT/21E#0011414	10.02.2022 *****	2000052759	31.230	3.123.027
5100720762	NT/21E#0011419	10.02.2022 *****	2000052759	36.649	3.664.914

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100720784	NT/21E#0011425	10.02.2022 *****	2000052759	40.829	4.082.947
5100720786	NT/21E#0011427	10.02.2022 *****	2000052759	35.054	3.505.402
5100720816	NT/21E#0011442	10.02.2022 *****	2000052759	128.251	12.825.137
5100720818	NT/21E#0011444	10.02.2022 *****	2000052759	26.266	2.626.617
5100720819	NT/21E#0011445	10.02.2022 *****	2000052759	51.637	5.163.741
5100721348	NT/21E#0012347	14.02.2022 *****	2000052759	42.438	4.243.800
5100721351	NT/21E#0012350	14.02.2022 *****	2000052759	53.542	5.354.179
5100721613	NT/21E#0012363	14.02.2022 *****	2000052759	35.179	3.517.877
5100721615	NT/21E#0012365	14.02.2022 *****	2000052759	16.836	1.683.550
5100721698	NT/21E#0012524	14.02.2022 *****	2000052759	34.206	3.420.648
5100721893	NT/21E#0012322	14.02.2022 *****	2000052759	55.928	5.592.769
5100721895	NT/21E#0012324	14.02.2022 *****	2000052759	30.891	3.089.092
5100721923	NT/21E#0012337	14.02.2022 *****	2000052759	61.082	6.108.190
5100721929	NT/21E#0012343	14.02.2022 *****	2000052759	23.385	2.338.457
5100721932	NT/21E#0012346	14.02.2022 *****	2000052759	30.873	3.087.315
5100721936	NT/21E#0012355	14.02.2022 *****	2000052759	30.874	3.087.381
5100721937	NT/21E#0012356	14.02.2022 *****	2000052759	64.410	6.440.984
5100721945	NT/21E#0012514	14.02.2022 *****	2000052759	29.723	2.972.277
5100721946	NT/21E#0012515	14.02.2022 *****	2000052759	113.190	11.319.017
5100721949	NT/21E#0012519	14.02.2022 *****	2000052759	116.266	11.626.560
5100721950	NT/21E#0012520	14.02.2022 *****	2000052759	43.754	4.375.382

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721951	NT/21E#0012521	14.02.2022 *****	2000052759	76.095	7.609.525
5100721969	NT/21E#0012377	14.02.2022 *****	2000052759	36.633	3.663.270
5100721971	NT/21E#0012379	14.02.2022 *****	2000052759	40.521	4.052.054
5100721974	NT/21E#0012382	14.02.2022 *****	2000052759	25.905	2.590.521
5100721976	NT/21E#0012384	14.02.2022 *****	2000052759	14.321	1.432.050
5100721979	NT/21E#0012387	14.02.2022 *****	2000052759	34.089	3.408.933
5100721981	NT/21E#0012389	14.02.2022 *****	2000052759	26.963	2.696.276
5100721983	NT/21E#0012391	14.02.2022 *****	2000052759	23.997	2.399.662
5100721985	NT/21E#0012393	14.02.2022 *****	2000052759	39.411	3.941.124
5100722019	NT/21E#0012427	14.02.2022 *****	2000052759	49.255	4.925.524
5100722021	NT/21E#0012429	14.02.2022 *****	2000052759	30.673	3.067.312
5100722023	NT/21E#0012431	14.02.2022 *****	2000052759	5.060	506.000
5100722029	NT/21E#0012437	14.02.2022 *****	2000052759	50.117	5.011.699
5100722030	NT/21E#0012438	14.02.2022 *****	2000052759	42.080	4.208.026
5100722032	NT/21E#0012440	14.02.2022 *****	2000052759	37.577	3.757.743
5100722046	NT/21E#0012496	14.02.2022 *****	2000052759	65.929	6.592.922
5100722051	NT/21E#0012462	14.02.2022 *****	2000052759	19.320	1.932.007
5100722084	NT/21E#0012503	14.02.2022 *****	2000052759	23.026	2.302.570
5100722087	NT/21E#0012506	14.02.2022 *****	2000052759	42.744	4.274.397
5100722088	NT/21E#0012507	14.02.2022 *****	2000052759	29.953	2.995.278
5100722089	NT/21E#0012508	14.02.2022 *****	2000052759	27.272	2.727.241

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100722094	NT/21E#0012553	14.02.2022 *****	2000052759	27.884	2.788.379
5100722096	NT/21E#0012522	14.02.2022 *****	2000052759	21.208	2.120.831
5100722112	NT/21E#0012529	14.02.2022 *****	2000052759	41.003	4.100.336
5100722113	NT/21E#0012530	14.02.2022 *****	2000052759	29.716	2.971.581
5100722115	NT/21E#0012532	14.02.2022 *****	2000052759	34.932	3.493.173
5100722117	NT/21E#0012534	14.02.2022 *****	2000052759	85.979	8.597.867
5100722118	NT/21E#0012535	14.02.2022 *****	2000052759	29.819	2.981.908
5100722124	NT/21E#0012541	14.02.2022 *****	2000052759	29.348	2.934.817
5100722140	NT/21E#0012619	14.02.2022 *****	2000052759	24.433	2.443.276
5100722141	NT/21E#0012620	14.02.2022 *****	2000052759	29.723	2.972.277
5100722148	NT/21E#0012559	14.02.2022 *****	2000052759	24.086	2.408.604
5100722149	NT/21E#0012560	14.02.2022 *****	2000052759	37.479	3.747.876
5100722154	NT/21E#0012565	14.02.2022 *****	2000052759	40.858	4.085.791
5100722155	NT/21E#0012566	14.02.2022 *****	2000052759	21.545	2.154.510
5100722156	NT/21E#0012567	14.02.2022 *****	2000052759	96.355	9.635.516
5100722162	NT/21E#0012573	14.02.2022 *****	2000052759	24.378	2.437.754
5100722166	NT/21E#0012577	14.02.2022 *****	2000052759	23.528	2.352.756
5100722169	NT/21E#0012580	14.02.2022 *****	2000052759	65.494	6.549.433
5100722183	NT/21E#0012594	14.02.2022 *****	2000052759	22.330	2.232.968
5100722185	NT/21E#0012596	14.02.2022 *****	2000052759	34.222	3.422.199
5100722187	NT/21E#0012598	14.02.2022 *****	2000052759	33.493	3.349.269

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100722192	NT/21E#0012603	14.02.2022 *****	2000052759	76.856	7.685.616
5100722211	NT/21E#0012626	14.02.2022 *****	2000052759	36.033	3.603.287
5100722212	NT/21E#0012627	14.02.2022 *****	2000052759	22.174	2.217.424
5100722226	NT/21E#0012641	14.02.2022 *****	2000052759	61.636	6.163.608
5100722242	NT/21E#0012658	14.02.2022 *****	2000052759	45.943	4.594.337
5100765307	NT/21E#0012453	14.02.2022 *****	2000052759	32.345	3.234.512
5100984269	NT/21E#0014088	24.02.2022 *****	2000052759	57.523	5.752.269
5100984270	NT/21E#0014094	24.02.2022 *****	2000052759	25.344	2.534.447
5100984461	NT/21E#0013171	19.02.2022 *****	2000052759	31.349	3.134.873
5100984597	NT/21E#0013180	19.02.2022 *****	2000052759	14.393	1.439.312
5100984600	NT/21E#0013202	19.02.2022 *****	2000052759	7.197	719.656
5100984607	NT/21E#0013220	19.02.2022 *****	2000052759	8.707	870.696
5100985037	NT/21E#0012934	17.02.2022 *****	2000052759	14.704	1.470.409
5100985214	NT/21E#0014224	24.02.2022 *****	2000052759	36.834	3.683.426
5100985317	NT/21E#0012904	17.02.2022 *****	2000052759	11.994	1.199.426
5100985324	NT/21E#0012939	17.02.2022 *****	2000052759	19.432	1.943.248
5100985327	NT/21E#0012950	17.02.2022 *****	2000052759	8.841	884.143
5100985355	NT/21E#0012976	17.02.2022 *****	2000052759	22.577	2.257.743
5100985359	NT/21E#0012996	17.02.2022 *****	2000052759	5.997	599.713
5100985388	NT/21E#0012900	17.02.2022 *****	2000052759	12.634	1.263.383
5100985390	NT/21E#0012946	17.02.2022 *****	2000052759	34.050	3.405.024

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100985464	NT/21E#0012957	17.02.2022 *****	2000052759	31.247	3.124.656
5100985468	NT/21E#0012982	17.02.2022 *****	2000052759	25.119	2.511.864
5100985486	NT/21E#0012991	17.02.2022 *****	2000052759	5.551	555.138
5100985510	NT/21E#0012981	17.02.2022 *****	2000052759	14.703	1.470.290
5100985511	NT/21E#0012983	17.02.2022 *****	2000052759	18.188	1.818.796
5100985531	NT/21E#0013005	17.02.2022 *****	2000052759	11.955	1.195.489
5100985533	NT/21E#0013011	17.02.2022 *****	2000052759	29.859	2.985.914
5100985540	NT/21E#0012961	17.02.2022 *****	2000052759	6.364	636.413
5100985541	NT/21E#0012965	17.02.2022 *****	2000052759	16.412	1.641.168
5100985542	NT/21E#0012972	17.02.2022 *****	2000052759	11.105	1.110.462
5100985544	NT/21E#0012977	17.02.2022 *****	2000052759	10.680	1.068.016
5100985551	NT/21E#0013014	17.02.2022 *****	2000052759	16.530	1.652.992
5100985554	NT/21E#0012901	17.02.2022 *****	2000052759	13.136	1.313.648
5100985579	NT/21E#0012964	17.02.2022 *****	2000052759	7.564	756.355
5100985581	NT/21E#0012998	17.02.2022 *****	2000052759	18.669	1.866.937
5100985582	NT/21E#0012999	17.02.2022 *****	2000052759	23.862	2.386.201
5100985653	NT/21E#0012951	17.02.2022 *****	2000052759	11.994	1.199.426
5100985683	NT/21E#0012928	17.02.2022 *****	2000052759	2.710	270.983
5100985690	NT/21E#0012945	17.02.2022 *****	2000052759	9.721	972.112
5100985744	NT/21E#0012948	17.02.2022 *****	2000052759	15.438	1.543.808
5100985753	NT/21E#0013004	17.02.2022 *****	2000052759	17.413	1.741.273

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100985754	NT/21E#0013009	17.02.2022 *****	2000052759	22.266	2.226.646
5100985773	NT/21E#0013170	19.02.2022 *****	2000052759	102.052	10.205.241
5100985777	NT/21E#0012962	17.02.2022 *****	2000052759	15.538	1.553.833
5100985778	NT/21E#0012963	17.02.2022 *****	2000052759	27.860	2.786.037
5100985825	NT/21E#0012980	17.02.2022 *****	2000052759	8.803	880.277
5100985829	NT/21E#0012997	17.02.2022 *****	2000052759	15.245	1.524.463
5100985833	NT/21E#0013166	19.02.2022 *****	2000052759	118.032	11.803.154
5100985872	NT/21E#0012989	17.02.2022 *****	2000052759	17.932	1.793.233
5100985937	NT/21E#0013001	17.02.2022 *****	2000052759	17.413	1.741.273
5100985951	NT/21E#0013225	19.02.2022 *****	2000052759	3.252	325.179
5100985999	NT/21E#0013181	19.02.2022 *****	2000052759	7.197	719.656
5100986014	NT/21E#0013197	19.02.2022 *****	2000052759	9.421	942.095
5100986046	NT/21E#0013208	19.02.2022 *****	2000052759	32.634	3.263.393
5100986145	NT/21E#0013168	19.02.2022 *****	2000052759	19.141	1.914.106
5100986151	NT/21E#0013188	19.02.2022 *****	2000052759	16.697	1.669.708
5100986156	NT/21E#0013204	19.02.2022 *****	2000052759	27.855	2.785.536
5100986240	NT/21E#0013176	19.02.2022 *****	2000052759	15.266	1.526.604
5100986250	NT/21E#0013213	19.02.2022 *****	2000052759	7.197	719.656
5100986353	NT/21E#0013207	19.02.2022 *****	2000052759	10.448	1.044.764
5100986387	NT/21E#0013219	19.02.2022 *****	2000052759	24.784	2.478.362
5100986449	NT/21E#0013217	19.02.2022 *****	2000052759	17.414	1.741.392

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100986511	NT/21E#0014148	24.02.2022 *****	2000052759	27.867	2.786.702
5100986957	NT/21E#0013799	23.02.2022 *****	2000052759	28.649	2.864.891
5100987023	NT/21E#0014137	24.02.2022 *****	2000052759	18.571	1.857.092
5100987077	NT/21E#0013798	23.02.2022 *****	2000052759	32.325	3.232.496
5100987646	NT/21E#0014208	24.02.2022 *****	2000052759	21.930	2.193.026
5100987783	NT/21E#0014151	24.02.2022 *****	2000052759	39.879	3.987.912
5100987786	NT/21E#0014160	24.02.2022 *****	2000052759	37.536	3.753.594
5100987883	NT/21E#0013800	23.02.2022 *****	2000052759	36.274	3.627.418
5100987885	NT/21E#0013814	23.02.2022 *****	2000052759	19.813	1.981.256
5100988012	NT/21E#0013804	23.02.2022 *****	2000052759	49.625	4.962.476
5100988112	NT/21E#0013803	23.02.2022 *****	2000052759	28.889	2.888.903
5100988146	NT/21E#0013810	23.02.2022 *****	2000052759	22.216	2.221.598
5100988161	NT/21E#0013815	23.02.2022 *****	2000052759	23.009	2.300.908
5100988169	NT/21E#0014105	24.02.2022 *****	2000052759	152.573	15.257.324
5100988189	NT/21E#0014157	24.02.2022 *****	2000052759	20.972	2.097.176
5100988190	NT/21E#0014163	24.02.2022 *****	2000052759	23.637	2.363.737
5100988374	NT/21E#0014077	24.02.2022 *****	2000052759	22.069	2.206.949
5100988472	NT/21E#0014198	24.02.2022 *****	2000052759	32.050	3.204.999
5100988474	NT/21E#0014222	24.02.2022 *****	2000052759	23.989	2.398.853
5100988476	NT/21E#0014230	24.02.2022 *****	2000052759	27.927	2.792.740
5100988500	NT/21E#0014121	24.02.2022 *****	2000052759	30.567	3.056.681

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100988535	NT/21E#0014128	24.02.2022 *****	2000052759	18.667	1.866.677
5100988592	NT/21E#0014086	24.02.2022 *****	2000052759	21.848	2.184.770
5100988640	NT/21E#0014102	24.02.2022 *****	2000052759	14.143	1.414.263
5100988641	NT/21E#0014109	24.02.2022 *****	2000052759	47.275	4.727.473
5100988657	NT/21E#0014110	24.02.2022 *****	2000052759	9.035	903.509
5100988661	NT/21E#0014232	24.02.2022 *****	2000052759	34.095	3.409.482
5100988706	NT/21E#0014142	24.02.2022 *****	2000052759	37.572	3.757.163
5100988719	NT/21E#0014247	25.02.2022 *****	2000052759	56.220	5.622.049
5100988736	NT/21E#0014149	24.02.2022 *****	2000052759	19.925	1.992.481
5100988737	NT/21E#0014161	24.02.2022 *****	2000052759	33.984	3.398.441
5100988738	NT/21E#0014165	24.02.2022 *****	2000052759	29.536	2.953.606
5100988809	NT/21E#0014242	24.02.2022 *****	2000052759	20.475	2.047.540
5100988851	NT/21E#0014218	24.02.2022 *****	2000052759	47.212	4.721.188
5100988852	NT/21E#0014219	24.02.2022 *****	2000052759	42.307	4.230.673
5101048092	NT/21E#0014417	01.03.2022 *****	2000052759	39.136	3.913.614
5101048363	NT/21E#0014702	01.03.2022 *****	2000052759	7.197	719.656
5101048366	NT/21E#0014705	01.03.2022 *****	2000052759	22.635	2.263.464
5101048562	NT/21E#0014872	01.03.2022 *****	2000052759	11.955	1.195.489
5101048564	NT/21E#0014874	01.03.2022 *****	2000052759	20.897	2.089.670
5101048566	NT/21E#0014876	01.03.2022 *****	2000052759	12.342	1.234.157
5101048569	NT/21E#0014879	01.03.2022 *****	2000052759	13.910	1.391.042

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101048650	NT/21E#0014406	01.03.2022 *****	2000052759	45.194	4.519.383
5101048685	NT/21E#0014422	01.03.2022 *****	2000052759	18.536	1.853.604
5101048722	NT/21E#0014419	01.03.2022 *****	2000052759	41.402	4.140.245
5101048730	NT/21E#0014451	01.03.2022 *****	2000052759	10.007	1.000.663
5101048731	NT/21E#0014452	01.03.2022 *****	2000052759	12.672	1.267.223
5101048964	NT/21E#0014738	01.03.2022 *****	2000052759	14.785	1.478.490
5101048967	NT/21E#0014741	01.03.2022 *****	2000052759	9.962	996.241
5101048971	NT/21E#0014745	01.03.2022 *****	2000052759	4.244	424.375
5101048972	NT/21E#0014746	01.03.2022 *****	2000052759	22.899	2.289.886
5101048973	NT/21E#0014747	01.03.2022 *****	2000052759	12.483	1.248.313
5101049035	NT/21E#0014604	01.03.2022 *****	2000052759	7.197	719.656
5101049036	NT/21E#0014605	01.03.2022 *****	2000052759	15.861	1.586.110
5101049057	NT/21E#0014610	01.03.2022 *****	2000052759	27.103	2.710.303
5101049058	NT/21E#0014611	01.03.2022 *****	2000052759	11.142	1.114.214
5101049060	NT/21E#0014613	01.03.2022 *****	2000052759	14.703	1.470.290
5101049063	NT/21E#0014616	01.03.2022 *****	2000052759	12.446	1.244.641
5101049064	NT/21E#0014617	01.03.2022 *****	2000052759	17.414	1.741.392
5101049066	NT/21E#0014619	01.03.2022 *****	2000052759	8.707	870.696
5101049069	NT/21E#0014622	01.03.2022 *****	2000052759	9.251	925.096
5101049093	NT/21E#0014628	01.03.2022 *****	2000052759	582.043	58.204.287
5101049101	NT/21E#0014639	01.03.2022 *****	2000052759	19.347	1.934.734

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101049103	NT/21E#0014641	01.03.2022 *****	2000052759	13.928	1.392.768
5101049139	NT/21E#0014653	01.03.2022 *****	2000052759	21.747	2.174.727
5101049143	NT/21E#0014726	01.03.2022 *****	2000052759	15.674	1.567.436
5101049148	NT/21E#0014731	01.03.2022 *****	2000052759	13.935	1.393.481
5101049174	NT/21E#0014670	01.03.2022 *****	2000052759	35.655	3.565.520
5101049175	NT/21E#0014671	01.03.2022 *****	2000052759	19.485	1.948.455
5101049178	NT/21E#0014674	01.03.2022 *****	2000052759	35.954	3.595.357
5101049179	NT/21E#0014675	01.03.2022 *****	2000052759	19.219	1.921.876
5101049193	NT/21E#0014689	01.03.2022 *****	2000052759	3.697	369.748
5101049194	NT/21E#0014690	01.03.2022 *****	2000052759	2.484	248.400
5101049196	NT/21E#0014692	01.03.2022 *****	2000052759	20.433	2.043.257
5101049197	NT/21E#0014693	01.03.2022 *****	2000052759	7.488	748.753
5101049232	NT/21E#0014696	01.03.2022 *****	2000052759	20.547	2.054.676
5101049258	NT/21E#0014717	01.03.2022 *****	2000052759	8.848	884.813
5101049261	NT/21E#0014720	01.03.2022 *****	2000052759	88.266	8.826.576
5101049280	NT/21E#0014723	01.03.2022 *****	2000052759	21.531	2.153.061
5101049285	NT/21E#0014762	01.03.2022 *****	2000052759	10.428	1.042.754
5101049286	NT/21E#0014763	01.03.2022 *****	2000052759	8.090	809.030
5101049314	NT/21E#0014737	01.03.2022 *****	2000052759	18.668	1.866.818
5101049317	NT/21E#0014750	01.03.2022 *****	2000052759	18.072	1.807.203
5101049318	NT/21E#0014751	01.03.2022 *****	2000052759	16.444	1.644.406

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101049319	NT/21E#0014752	01.03.2022 *****	2000052759	10.895	1.089.502
5101049320	NT/21E#0014753	01.03.2022 *****	2000052759	4.803	480.341
5101049321	NT/21E#0014754	01.03.2022 *****	2000052759	4.758	475.833
5101049323	NT/21E#0014756	01.03.2022 *****	2000052759	18.358	1.835.839
5101049325	NT/21E#0014758	01.03.2022 *****	2000052759	2.379	237.916
5101049327	NT/21E#0014764	01.03.2022 *****	2000052759	15.306	1.530.618
5101049345	NT/21E#0014766	01.03.2022 *****	2000052759	19.964	1.996.439
5101049355	NT/21E#0014788	01.03.2022 *****	2000052759	22.927	2.292.694
5101049358	NT/21E#0014791	01.03.2022 *****	2000052759	16.488	1.648.771
5101049373	NT/21E#0014815	01.03.2022 *****	2000052759	9.962	996.241
5101049381	NT/21E#0014798	01.03.2022 *****	2000052759	22.409	2.240.881
5101049382	NT/21E#0014799	01.03.2022 *****	2000052759	18.725	1.872.539
5101049383	NT/21E#0014800	01.03.2022 *****	2000052759	18.725	1.872.539
5101049385	NT/21E#0014802	01.03.2022 *****	2000052759	13.928	1.392.768
5101049424	NT/21E#0014818	01.03.2022 *****	2000052759	7.437	743.689
5101049429	NT/21E#0014826	01.03.2022 *****	2000052759	22.209	2.220.925
5101049430	NT/21E#0014827	01.03.2022 *****	2000052759	21.748	2.174.751
5101049432	NT/21E#0014829	01.03.2022 *****	2000052759	8.725	872.546
5101049433	NT/21E#0014830	01.03.2022 *****	2000052759	25.344	2.534.447
5101049437	NT/21E#0014834	01.03.2022 *****	2000052759	5.571	557.107
5101049450	NT/21E#0014847	01.03.2022 *****	2000052759	22.633	2.263.345

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101049451	NT/21E#0014848	01.03.2022 *****	2000052759	9.460	945.975
5101049452	NT/21E#0014849	01.03.2022 *****	2000052759	17.639	1.763.905
5101049497	NT/21E#0014862	01.03.2022 *****	2000052759	9.595	959.541
5101049500	NT/21E#0014865	01.03.2022 *****	2000052759	18.668	1.866.818
5101137487	NT/21E#0014075	24.02.2022 *****	2000052759	40.863	4.086.288
5101138191	NT/21E#0013224	19.02.2022 *****	2000052759	14.047	1.404.663
5101170430	NT/21E#0014920	01.03.2022 *****	2000052759	3.965	396.527
5101171926	NT/21E#0014814	01.03.2022 *****	2000052759	11.764	1.176.378
5101591549	TM/20E#0015913	25.03.2022 *****	2000052759	994-	99.360-
5101592048	TM/20E#0027633	25.03.2022 *****	2000052759	600-	60.043-
5101592277	TM/20E#0002034	25.03.2022 *****	2000052759	9.056-	905.582-
5101592308	TM/20E#0003492	25.03.2022 *****	2000052759	980-	98.010-
5101592538	TM/20E#0001660	25.03.2022 *****	2000052759	2.168-	216.786-
5101592544	TM/20E#0009655	25.03.2022 *****	2000052759	7.317-	731.674-
5101592633	TM/20E#0007637	25.03.2022 *****	2000052759	2.399-	239.885-
5101592794	TM/20E#0009665	25.03.2022 *****	2000052759	542-	54.197-
5101592854	TM/20E#0004727	25.03.2022 *****	2000052759	2.940-	294.030-
5101592963	TM/20E#0002424	25.03.2022 *****	2000052759	542-	54.197-
5101593232	TM/20E#0018826	25.03.2022 *****	2000052759	7.627-	762.696-
5101593321	TM/20E#0001129	25.03.2022 *****	2000052759	793-	79.305-
5101593324	TM/20E#0015964	25.03.2022 *****	2000052759	1.199-	119.943-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101593339	TM/20E#0015960	25.03.2022 *****	2000052759	8.096-	809.578-
5101593496	TM/20E#0003068	25.03.2022 *****	2000052759	3.195-	319.487-
5101593828	TM/20E#0018858	25.03.2022 *****	2000052759	4.170-	416.988-
5101594088	TM/20E#0007666	25.03.2022 *****	2000052759	12.864-	1.286.379-
5101594125	TM/20E#0016008	25.03.2022 *****	2000052759	1.978-	197.802-
5101594139	TM/20E#0001198	25.03.2022 *****	2000052759	7.494-	749.358-
5101594295	TM/20E#0016015	25.03.2022 *****	2000052759	6.504-	650.430-
5101594301	TM/20E#0000966	25.03.2022 *****	2000052759	2.710-	270.983-
5101594355	TM/20E#0003001	25.03.2022 *****	2000052759	3.252-	325.179-
5101594381	TM/20E#0007687	25.03.2022 *****	2000052759	2.203-	220.296-
5101594432	TM/20E#0007681	25.03.2022 *****	2000052759	2.399-	239.885-
5101594433	TM/20E#0018880	25.03.2022 *****	2000052759	1.199-	119.943-
5101594494	TM/20E#0004460	25.03.2022 *****	2000052759	3.974-	397.440-
5101594531	TM/20E#0001754	25.03.2022 *****	2000052759	497-	49.680-
5101594642	TM/20E#0027739	25.03.2022 *****	2000052759	542-	54.197-
5101594775	TM/20E#0002442	25.03.2022 *****	2000052759	5.797-	579.739-
5101594907	TM/20E#0002550	25.03.2022 *****	2000052759	13.518-	1.351.771-
5101594947	TM/20E#0027750	25.03.2022 *****	2000052759	1.199-	119.943-
5101594955	TM/20E#0003445	25.03.2022 *****	2000052759	5.335-	533.512-
5101594959	TM/20E#0016032	25.03.2022 *****	2000052759	1.741-	174.139-
5101594992	TM/20E#0004763	25.03.2022 *****	2000052759	3.279-	327.888-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101595063	TM/20E#0016033	25.03.2022 *****	2000052759	1.199-	119.943-
5101595067	TM/20E#0003514	25.03.2022 *****	2000052759	2.299-	229.878-
5101595256	TM/20E#0002194	25.03.2022 *****	2000052759	1.626-	162.590-
5101595394	TM/20E#0018926	25.03.2022 *****	2000052759	2.735-	273.499-
5101595760	TM/20E#0002400	25.03.2022 *****	2000052759	5.598-	559.761-
5101596144	TM/20E#0000965	25.03.2022 *****	2000052759	497-	49.680-
5101596319	TM/20E#0018989	25.03.2022 *****	2000052759	2.406-	240.570-
5101596511	TM/20E#0027819	25.03.2022 *****	2000052759	2.399-	239.885-
5101596540	TM/20E#0003017	25.03.2022 *****	2000052759	10.795-	1.079.484-
5101596589	TM/20E#0001805	25.03.2022 *****	2000052759	994-	99.360-
5101596707	TM/20E#0001807	25.03.2022 *****	2000052759	2.399-	239.885-
5101597052	TM/20E#0005715	25.03.2022 *****	2000052759	2.484-	248.400-
5101597075	TM/20E#0005723	25.03.2022 *****	2000052759	1.201-	120.085-
5101597237	TM/20E#0004504	25.03.2022 *****	2000052759	3.598-	359.828-
5101597494	TM/20E#0003977	25.03.2022 *****	2000052759	1.344-	134.387-
5101597597	TM/20E#0002461	25.03.2022 *****	2000052759	4.422-	442.241-
5101597624	TM/20E#0002059	25.03.2022 *****	2000052759	1.743-	174.282-
5101597827	TM/20E#0019024	25.03.2022 *****	2000052759	1.101-	110.148-
5101597922	TM/20E#0003530	25.03.2022 *****	2000052759	1.604-	160.380-
5101597997	TM/20E#0016157	25.03.2022 *****	2000052759	766-	76.626-
5101598210	TM/20E#0019031	25.03.2022 *****	2000052759	5.997-	599.713-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101598223	TM/20E#0003093	25.03.2022 *****	2000052759	980-	98.010-
5101598366	TM/20E#0003538	25.03.2022 *****	2000052759	542-	54.197-
5101598540	TM/20E#0002138	25.03.2022 *****	2000052759	2.399-	239.885-
5101598944	TM/20E#0019060	25.03.2022 *****	2000052759	1.626-	162.590-
5101599020	TM/20E#0016165	25.03.2022 *****	2000052759	4.288-	428.790-
5101599256	TM/20E#0003988	25.03.2022 *****	2000052759	1.199-	119.943-
5101599336	TM/20E#0027863	25.03.2022 *****	2000052759	1.801-	180.128-
5101599410	TM/20E#0002201	25.03.2022 *****	2000052759	542-	54.197-
5101684457	TM/20E#0002129	30.03.2022 *****	2000052759	14.767-	1.476.655-
5101686860	TM/20E#0002437	30.03.2022 *****	2000052759	2.402-	240.170-
5101686861	TM/20E#0002149	30.03.2022 *****	2000052759	980-	98.010-
5101686863	TM/20E#0007792	30.03.2022 *****	2000052759	542-	54.197-
5101688617	TM/20E#0009807	30.03.2022 *****	2000052759	4.042-	404.230-
5101688622	TM/20E#0002150	30.03.2022 *****	2000052759	10.995-	1.099.494-
5101688623	TM/20E#0007793	30.03.2022 *****	2000052759	19.173-	1.917.348-
5101688665	TM/20E#0019172	30.03.2022 *****	2000052759	1.653-	165.294-
5101688669	TM/20E#0002809	30.03.2022 *****	2000052759	1.549-	154.853-
5101688681	TM/20E#0009810	30.03.2022 *****	2000052759	12.128-	1.212.848-
5101688706	TM/20E#0028074	30.03.2022 *****	2000052759	1.626-	162.590-
5101688737	TM/20E#0028068	30.03.2022 *****	2000052759	2.399-	239.885-
5101688740	TM/20E#0028072	30.03.2022 *****	2000052759	1.199-	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101688768	TM/20E#0004547	30.03.2022 *****	2000052759	1.896-	189.620-
5101688780	TM/20E#0002153	30.03.2022 *****	2000052759	6.896-	689.634-
5101688786	TM/20E#0003495	30.03.2022 *****	2000052759	3.415-	341.496-
5101688844	TM/20E#0005764	30.03.2022 *****	2000052759	3.478-	347.760-
5101689000	TM/20E#0007802	30.03.2022 *****	2000052759	4.336-	433.572-
5101689003	TM/20E#0028104	30.03.2022 *****	2000052759	994-	99.360-
5101689053	TM/20E#0002150	30.03.2022 *****	2000052759	7.858-	785.849-
5101689067	TM/20E#0002810	30.03.2022 *****	2000052759	994-	99.360-
5101689073	TM/20E#0016303	30.03.2022 *****	2000052759	542-	54.197-
5101689077	TM/20E#0016305	30.03.2022 *****	2000052759	980-	98.010-
5101689081	TM/20E#0003035	30.03.2022 *****	2000052759	1.199-	119.943-
5101689088	TM/20E#0016304	30.03.2022 *****	2000052759	793-	79.305-
5101689093	TM/20E#0004024	30.03.2022 *****	2000052759	6.786-	678.619-
5101689168	TM/20E#0028121	30.03.2022 *****	2000052759	542-	54.197-
5101689228	TM/20E#0001595	30.03.2022 *****	2000052759	1.199-	119.943-
5101689267	TM/20E#0028130	30.03.2022 *****	2000052759	1.201-	120.085-
5101689345	TM/20E#0016320	30.03.2022 *****	2000052759	1.522-	152.207-
5101689408	TM/20E#0004511	30.03.2022 *****	2000052759	3.478-	347.760-
5101689688	TM/20E#0028151	30.03.2022 *****	2000052759	1.201-	120.085-
5101689754	TM/20E#0002454	30.03.2022 *****	2000052759	12.639-	1.263.924-
5101689803	TM/20E#0002868	30.03.2022 *****	2000052759	1.199-	119.943-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101689849	TM/20E#0005772	30.03.2022 *****	2000052759	1.801-	180.128-
5101689917	TM/20E#0004866	30.03.2022 *****	2000052759	994-	99.360-
5101689995	TM/20E#0007818	30.03.2022 *****	2000052759	497-	49.680-
5101690299	TM/20E#0001156	30.03.2022 *****	2000052759	1.586-	158.611-
5101690471	TM/20E#0005771	30.03.2022 *****	2000052759	3.208-	320.760-
5101690561	TM/20E#0028214	30.03.2022 *****	2000052759	1.199-	119.943-
5101690712	TM/20E#0019256	30.03.2022 *****	2000052759	1.199-	119.943-
5101690859	TM/20E#0019261	30.03.2022 *****	2000052759	1.992-	199.248-
5101691106	TM/20E#0028251	30.03.2022 *****	2000052759	1.199-	119.943-
5101691126	TM/20E#0004576	30.03.2022 *****	2000052759	3.598-	359.828-
5101691128	TM/20E#0009869	30.03.2022 *****	2000052759	3.598-	359.828-
5101691136	TM/20E#0016392	30.03.2022 *****	2000052759	994-	99.360-
5101691274	TM/20E#0001159	30.03.2022 *****	2000052759	1.199-	119.943-
5101740106	TM/20E#0016683	31.03.2022 *****	2000052759	1.084-	108.393-
5101740339	TM/20E#0028515	31.03.2022 *****	2000052759	497-	49.680-
5101741906	TM/20E#0000226	31.03.2022 *****	2000052759	14.327-	1.432.728-
5101742134	TM/20E#0016753	31.03.2022 *****	2000052759	793-	79.305-
5101760233	TM/20E#0016793	31.03.2022 *****	2000052759	7.452-	745.200-
5101760412	TM/20E#0003644	31.03.2022 *****	2000052759	6.609-	660.889-
5101761044	TM/20E#0002561	31.03.2022 *****	2000052759	2.277-	227.664-

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				11.130.582	1113.058.043