

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

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

Số tài khoản: 0721005104420

Tên ngân hàng: NH TMCP NGOẠI THƯƠNG-CN KỶ ĐÔNG - TP HCM

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.04.2022

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
5100719118	NT/21E#0011008	09.02.2022 *****	2000052756	16.078	1.607.833
5100719162	NT/21E#0011012	09.02.2022 *****	2000052756	29.738	2.973.839
5100719244	NT/21E#0011047	09.02.2022 *****	2000052756	17.522	1.752.201
5100719306	NT/21E#0010979	09.02.2022 *****	2000052756	20.983	2.098.311
5100719307	NT/21E#0010980	09.02.2022 *****	2000052756	22.717	2.271.709
5100719308	NT/21E#0010981	09.02.2022 *****	2000052756	31.987	3.198.700
5100719310	NT/21E#0010985	09.02.2022 *****	2000052756	30.557	3.055.657
5100719419	NT/21E#0010975	09.02.2022 *****	2000052756	6.999	699.895
5100719497	NT/21E#0010960	09.02.2022 *****	2000052756	14.158	1.415.821
5100719498	NT/21E#0010961	09.02.2022 *****	2000052756	18.658	1.865.833
5100719499	NT/21E#0010962	09.02.2022 *****	2000052756	13.696	1.369.649

Số dư mang sang trang sau

Chiết khấu
223.093

Số tiền
22.309.448

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100719500	NT/21E#0010963	09.02.2022 *****	2000052756	25.853	2.585.292
5100719532	NT/21E#0010976	09.02.2022 *****	2000052756	7.986	798.600
5100719533	NT/21E#0010977	09.02.2022 *****	2000052756	6.088	608.814
5100719534	NT/21E#0010978	09.02.2022 *****	2000052756	25.047	2.504.733
5100719544	NT/21E#0010974	09.02.2022 *****	2000052756	46.220	4.622.002
5100719546	NT/21E#0010994	09.02.2022 *****	2000052756	18.332	1.833.183
5100719610	NT/21E#0010982	09.02.2022 *****	2000052756	11.627	1.162.700
5100719611	NT/21E#0010983	09.02.2022 *****	2000052756	15.610	1.560.986
5100719612	NT/21E#0010984	09.02.2022 *****	2000052756	15.884	1.588.378
5100719643	NT/21E#0010986	09.02.2022 *****	2000052756	11.776	1.177.550
5100719716	NT/21E#0011044	09.02.2022 *****	2000052756	13.312	1.331.172
5100719717	NT/21E#0011046	09.02.2022 *****	2000052756	10.147	1.014.690
5100719718	NT/21E#0011049	09.02.2022 *****	2000052756	11.344	1.134.375
5100719750	NT/21E#0011009	09.02.2022 *****	2000052756	45.344	4.534.382
5100719778	NT/21E#0011010	09.02.2022 *****	2000052756	6.108	610.819
5100719779	NT/21E#0011011	09.02.2022 *****	2000052756	16.232	1.623.171
5100719788	NT/21E#0011080	09.02.2022 *****	2000052756	20.793	2.079.292
5100719789	NT/21E#0011082	09.02.2022 *****	2000052756	13.895	1.389.515
5100719790	NT/21E#0011083	09.02.2022 *****	2000052756	15.407	1.540.724
5100719791	NT/21E#0011087	09.02.2022 *****	2000052756	31.692	3.169.199
5100719820	NT/21E#0011197	09.02.2022 *****	2000052756	6.108	610.819

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100719821	NT/21E#0011198	09.02.2022 *****	2000052756	22.877	2.287.657
5100719822	NT/21E#0011199	09.02.2022 *****	2000052756	15.437	1.543.691
5100719825	NT/21E#0011013	09.02.2022 *****	2000052756	6.675	667.521
5100719838	NT/21E#0011042	09.02.2022 *****	2000052756	45.985	4.598.462
5100719839	NT/21E#0011043	09.02.2022 *****	2000052756	29.604	2.960.375
5100719847	NT/21E#0011045	09.02.2022 *****	2000052756	16.514	1.651.355
5100719863	NT/21E#0011084	09.02.2022 *****	2000052756	3.036	303.600
5100719864	NT/21E#0011089	09.02.2022 *****	2000052756	20.793	2.079.292
5100719867	NT/21E#0011094	09.02.2022 *****	2000052756	12.216	1.221.638
5100719868	NT/21E#0011095	09.02.2022 *****	2000052756	25.331	2.533.091
5100719871	NT/21E#0011104	09.02.2022 *****	2000052756	18.762	1.876.221
5100719912	NT/21E#0011064	09.02.2022 *****	2000052756	12.677	1.267.690
5100719913	NT/21E#0011065	09.02.2022 *****	2000052756	15.965	1.596.463
5100719920	NT/21E#0011036	09.02.2022 *****	2000052756	8.694	869.385
5100719921	NT/21E#0011037	09.02.2022 *****	2000052756	12.420	1.241.953
5100719927	NT/21E#0011086	09.02.2022 *****	2000052756	18.034	1.803.412
5100719939	NT/21E#0011048	09.02.2022 *****	2000052756	10.709	1.070.850
5100719976	NT/21E#0011103	09.02.2022 *****	2000052756	86.905	8.690.495
5100719977	NT/21E#0011112	09.02.2022 *****	2000052756	20.086	2.008.562
5100719978	NT/21E#0011113	09.02.2022 *****	2000052756	3.619.339	361.933.937
5100719990	NT/21E#0011074	09.02.2022 *****	2000052756	18.332	1.833.183

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100719991	NT/21E#0011110	09.02.2022 *****	2000052756	38.834	3.883.418
5100719992	NT/21E#0011111	09.02.2022 *****	2000052756	12.116	1.211.612
5100720004	NT/21E#0011076	09.02.2022 *****	2000052756	19.805	1.980.468
5100720013	NT/21E#0011088	09.02.2022 *****	2000052756	15.867	1.586.705
5100720032	NT/21E#0011073	09.02.2022 *****	2000052756	18.495	1.849.463
5100720039	NT/21E#0011109	09.02.2022 *****	2000052756	12.216	1.221.638
5100720048	NT/21E#0011075	09.02.2022 *****	2000052756	17.542	1.754.207
5100720050	NT/21E#0011081	09.02.2022 *****	2000052756	21.253	2.125.343
5100720055	NT/21E#0011090	09.02.2022 *****	2000052756	11.926	1.192.593
5100720056	NT/21E#0011091	09.02.2022 *****	2000052756	15.735	1.573.462
5100720057	NT/21E#0011092	09.02.2022 *****	2000052756	20.793	2.079.292
5100720058	NT/21E#0011093	09.02.2022 *****	2000052756	44.056	4.405.555
5100720062	NT/21E#0011105	09.02.2022 *****	2000052756	18.762	1.876.221
5100720073	NT/21E#0011099	09.02.2022 *****	2000052756	13.205	1.320.462
5100720076	NT/21E#0011102	09.02.2022 *****	2000052756	19.356	1.935.632
5100720112	NT/21E#0011108	09.02.2022 *****	2000052756	15.965	1.596.463
5100720138	NT/21E#0011298	10.02.2022 *****	2000052756	26.150	2.615.030
5100720173	NT/21E#0011177	09.02.2022 *****	2000052756	14.539	1.453.934
5100720193	NT/21E#0011174	09.02.2022 *****	2000052756	1.068.659	106.865.877
5100720194	NT/21E#0011209	09.02.2022 *****	2000052756	43.729	4.372.929
5100720201	NT/21E#0011311	10.02.2022 *****	2000052756	43.886	4.388.582

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100720205	NT/21E#0011315	10.02.2022 *****	2000052756	54.496	5.449.565
5100720246	NT/21E#0011181	09.02.2022 *****	2000052756	39.614	3.961.386
5100720249	NT/21E#0012676	14.02.2022 *****	2000052756	52.419	5.241.891
5100720250	NT/21E#0012677	14.02.2022 *****	2000052756	104.432	10.443.158
5100720251	NT/21E#0012678	14.02.2022 *****	2000052756	104.432	10.443.158
5100720252	NT/21E#0012679	14.02.2022 *****	2000052756	23.947	2.394.744
5100720253	NT/21E#0012680	14.02.2022 *****	2000052756	45.142	4.514.158
5100720297	NT/21E#0011307	10.02.2022 *****	2000052756	27.296	2.729.562
5100720313	NT/21E#0011175	09.02.2022 *****	2000052756	51.994	5.199.447
5100720314	NT/21E#0011176	09.02.2022 *****	2000052756	26.654	2.665.432
5100720316	NT/21E#0011295	10.02.2022 *****	2000052756	20.036	2.003.639
5100720317	NT/21E#0011296	10.02.2022 *****	2000052756	36.266	3.626.579
5100720318	NT/21E#0011297	10.02.2022 *****	2000052756	29.572	2.957.242
5100720330	NT/21E#0011378	10.02.2022 *****	2000052756	28.113	2.811.310
5100720341	NT/21E#0011193	09.02.2022 *****	2000052756	15.180	1.518.046
5100720342	NT/21E#0011194	09.02.2022 *****	2000052756	15.772	1.577.202
5100720343	NT/21E#0011203	09.02.2022 *****	2000052756	39.409	3.940.915
5100720344	NT/21E#0011204	09.02.2022 *****	2000052756	12.216	1.221.638
5100720372	NT/21E#0011190	09.02.2022 *****	2000052756	752.732	75.273.173
5100720373	NT/21E#0011191	09.02.2022 *****	2000052756	20.294	2.029.379
5100720374	NT/21E#0011192	09.02.2022 *****	2000052756	12.216	1.221.638

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100720401	NT/21E#0011195	09.02.2022 *****	2000052756	44.749	4.474.910
5100720404	NT/21E#0011200	09.02.2022 *****	2000052756	6.108	610.819
5100720425	NT/21E#0011201	09.02.2022 *****	2000052756	19.706	1.970.562
5100720426	NT/21E#0011202	09.02.2022 *****	2000052756	14.660	1.465.966
5100720448	NT/21E#0011196	09.02.2022 *****	2000052756	55.045	5.504.494
5100720449	NT/21E#0011205	09.02.2022 *****	2000052756	23.852	2.385.185
5100720515	NT/21E#0011305	10.02.2022 *****	2000052756	85.314	8.531.413
5100720545	NT/21E#0011306	10.02.2022 *****	2000052756	40.100	4.010.017
5100720547	NT/21E#0011319	10.02.2022 *****	2000052756	73.196	7.319.648
5100720550	NT/21E#0011322	10.02.2022 *****	2000052756	36.649	3.664.914
5100720551	NT/21E#0011323	10.02.2022 *****	2000052756	34.309	3.430.889
5100720745	NT/21E#0011400	10.02.2022 *****	2000052756	37.570	3.757.017
5100720746	NT/21E#0011401	10.02.2022 *****	2000052756	14.693	1.469.320
5100720751	NT/21E#0011408	10.02.2022 *****	2000052756	86.733	8.673.302
5100720787	NT/21E#0011428	10.02.2022 *****	2000052756	15.667	1.566.692
5100720788	NT/21E#0011429	10.02.2022 *****	2000052756	39.041	3.904.131
5100720789	NT/21E#0011430	10.02.2022 *****	2000052756	77.077	7.707.744
5100720790	NT/21E#0011431	10.02.2022 *****	2000052756	63.211	6.321.139
5100720791	NT/21E#0011432	10.02.2022 *****	2000052756	29.982	2.998.171
5100720821	NT/21E#0011447	10.02.2022 *****	2000052756	16.541	1.654.091
5100720822	NT/21E#0011448	10.02.2022 *****	2000052756	40.374	4.037.448

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100720823	NT/21E#0011449	10.02.2022 *****	2000052756	36.150	3.615.021
5100721355	NT/21E#0012371	14.02.2022 *****	2000052756	30.397	3.039.710
5100721356	NT/21E#0012372	14.02.2022 *****	2000052756	46.525	4.652.527
5100721357	NT/21E#0012373	14.02.2022 *****	2000052756	29.371	2.937.083
5100721358	NT/21E#0012374	14.02.2022 *****	2000052756	34.034	3.403.411
5100721359	NT/21E#0012375	14.02.2022 *****	2000052756	64.773	6.477.251
5100721676	NT/21E#0012455	14.02.2022 *****	2000052756	17.800	1.780.009
5100721677	NT/21E#0012456	14.02.2022 *****	2000052756	15.864	1.586.415
5100721678	NT/21E#0012457	14.02.2022 *****	2000052756	4.039	403.871
5100721758	NT/21E#0012296	14.02.2022 *****	2000052756	31.588	3.158.760
5100721759	NT/21E#0012297	14.02.2022 *****	2000052756	28.407	2.840.745
5100721880	NT/21E#0012313	14.02.2022 *****	2000052756	35.843	3.584.257
5100721881	NT/21E#0012314	14.02.2022 *****	2000052756	31.040	3.103.958
5100721882	NT/21E#0012315	14.02.2022 *****	2000052756	102.888	10.288.817
5100721883	NT/21E#0012316	14.02.2022 *****	2000052756	25.287	2.528.675
5100721884	NT/21E#0012317	14.02.2022 *****	2000052756	23.842	2.384.217
5100721885	NT/21E#0012318	14.02.2022 *****	2000052756	16.627	1.662.672
5100721886	NT/21E#0012319	14.02.2022 *****	2000052756	30.479	3.047.860
5100721888	NT/21E#0012298	14.02.2022 *****	2000052756	34.629	3.462.899
5100721889	NT/21E#0012299	14.02.2022 *****	2000052756	49.771	4.977.137
5100721890	NT/21E#0012300	14.02.2022 *****	2000052756	28.706	2.870.560

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721891	NT/21E#0012320	14.02.2022 *****	2000052756	34.029	3.402.938
5100721892	NT/21E#0012321	14.02.2022 *****	2000052756	44.727	4.472.655
5100721899	NT/21E#0012328	14.02.2022 *****	2000052756	24.433	2.443.276
5100721901	NT/21E#0012330	14.02.2022 *****	2000052756	32.510	3.251.017
5100721902	NT/21E#0012331	14.02.2022 *****	2000052756	64.333	6.433.262
5100721911	NT/21E#0012309	14.02.2022 *****	2000052756	52.426	5.242.617
5100721912	NT/21E#0012310	14.02.2022 *****	2000052756	41.612	4.161.244
5100721913	NT/21E#0012311	14.02.2022 *****	2000052756	75.164	7.516.443
5100721914	NT/21E#0012312	14.02.2022 *****	2000052756	49.198	4.919.838
5100721939	NT/21E#0012487	14.02.2022 *****	2000052756	42.153	4.215.272
5100721940	NT/21E#0012488	14.02.2022 *****	2000052756	23.392	2.339.183
5100721941	NT/21E#0012489	14.02.2022 *****	2000052756	23.982	2.398.155
5100721942	NT/21E#0012490	14.02.2022 *****	2000052756	32.483	3.248.278
5100721944	NT/21E#0012513	14.02.2022 *****	2000052756	40.207	4.020.672
5100721993	NT/21E#0012401	14.02.2022 *****	2000052756	22.971	2.297.109
5100721994	NT/21E#0012402	14.02.2022 *****	2000052756	37.866	3.786.591
5100721995	NT/21E#0012403	14.02.2022 *****	2000052756	13.076	1.307.554
5100721996	NT/21E#0012404	14.02.2022 *****	2000052756	31.311	3.131.112
5100721997	NT/21E#0012405	14.02.2022 *****	2000052756	21.182	2.118.155
5100721998	NT/21E#0012406	14.02.2022 *****	2000052756	10.291	1.029.105
5100721999	NT/21E#0012407	14.02.2022 *****	2000052756	52.380	5.237.975

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100722000	NT/21E#0012408	14.02.2022 *****	2000052756	26.402	2.640.198
5100722001	NT/21E#0012409	14.02.2022 *****	2000052756	18.882	1.888.156
5100722002	NT/21E#0012410	14.02.2022 *****	2000052756	27.994	2.799.445
5100722003	NT/21E#0012411	14.02.2022 *****	2000052756	38.360	3.835.975
5100722004	NT/21E#0012412	14.02.2022 *****	2000052756	60.562	6.056.210
5100722005	NT/21E#0012413	14.02.2022 *****	2000052756	43.075	4.307.490
5100722006	NT/21E#0012414	14.02.2022 *****	2000052756	48.866	4.886.552
5100722007	NT/21E#0012415	14.02.2022 *****	2000052756	47.658	4.765.838
5100722008	NT/21E#0012416	14.02.2022 *****	2000052756	23.613	2.361.337
5100722009	NT/21E#0012417	14.02.2022 *****	2000052756	31.301	3.130.105
5100722010	NT/21E#0012418	14.02.2022 *****	2000052756	20.829	2.082.889
5100722011	NT/21E#0012419	14.02.2022 *****	2000052756	22.116	2.211.649
5100722012	NT/21E#0012420	14.02.2022 *****	2000052756	28.921	2.892.087
5100722013	NT/21E#0012421	14.02.2022 *****	2000052756	9.536	953.601
5100722014	NT/21E#0012422	14.02.2022 *****	2000052756	34.590	3.459.027
5100722017	NT/21E#0012425	14.02.2022 *****	2000052756	33.499	3.349.875
5100722018	NT/21E#0012426	14.02.2022 *****	2000052756	32.299	3.229.936
5100722026	NT/21E#0012434	14.02.2022 *****	2000052756	36.649	3.664.914
5100722027	NT/21E#0012435	14.02.2022 *****	2000052756	27.884	2.788.379
5100722031	NT/21E#0012439	14.02.2022 *****	2000052756	46.999	4.699.915
5100722041	NT/21E#0012491	14.02.2022 *****	2000052756	30.340	3.034.042

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100722042	NT/21E#0012492	14.02.2022 *****	2000052756	5.717	571.725
5100722043	NT/21E#0012493	14.02.2022 *****	2000052756	39.003	3.900.281
5100722044	NT/21E#0012494	14.02.2022 *****	2000052756	31.992	3.199.218
5100722045	NT/21E#0012495	14.02.2022 *****	2000052756	34.551	3.455.106
5100722047	NT/21E#0012497	14.02.2022 *****	2000052756	63.987	6.398.689
5100722052	NT/21E#0012463	14.02.2022 *****	2000052756	107.876	10.787.640
5100722053	NT/21E#0012464	14.02.2022 *****	2000052756	27.573	2.757.321
5100722054	NT/21E#0012465	14.02.2022 *****	2000052756	43.947	4.394.715
5100722055	NT/21E#0012466	14.02.2022 *****	2000052756	34.671	3.467.112
5100722065	NT/21E#0012476	14.02.2022 *****	2000052756	20.873	2.087.272
5100722066	NT/21E#0012477	14.02.2022 *****	2000052756	18.325	1.832.457
5100722067	NT/21E#0012478	14.02.2022 *****	2000052756	17.170	1.716.960
5100722068	NT/21E#0012479	14.02.2022 *****	2000052756	23.776	2.377.590
5100722069	NT/21E#0012480	14.02.2022 *****	2000052756	62.924	6.292.396
5100722075	NT/21E#0012486	14.02.2022 *****	2000052756	45.439	4.543.941
5100722080	NT/21E#0012498	14.02.2022 *****	2000052756	42.040	4.203.958
5100722081	NT/21E#0012499	14.02.2022 *****	2000052756	20.294	2.029.379
5100722082	NT/21E#0012500	14.02.2022 *****	2000052756	64.960	6.496.039
5100722086	NT/21E#0012505	14.02.2022 *****	2000052756	30.874	3.087.381
5100722090	NT/21E#0012509	14.02.2022 *****	2000052756	67.499	6.749.886
5100722136	NT/21E#0012615	14.02.2022 *****	2000052756	33.476	3.347.559

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100722194	NT/21E#0012605	14.02.2022 *****	2000052756	32.364	3.236.420
5100722195	NT/21E#0012606	14.02.2022 *****	2000052756	187.184	18.718.414
5100722198	NT/21E#0012609	14.02.2022 *****	2000052756	24.433	2.443.276
5100722199	NT/21E#0012611	14.02.2022 *****	2000052756	43.578	4.357.810
5100722200	NT/21E#0012612	14.02.2022 *****	2000052756	45.648	4.564.758
5100722214	NT/21E#0012629	14.02.2022 *****	2000052756	47.964	4.796.449
5100722217	NT/21E#0012632	14.02.2022 *****	2000052756	58.791	5.879.127
5100722218	NT/21E#0012633	14.02.2022 *****	2000052756	19.371	1.937.121
5100722219	NT/21E#0012634	14.02.2022 *****	2000052756	31.187	3.118.731
5100722220	NT/21E#0012635	14.02.2022 *****	2000052756	17.512	1.751.231
5100722221	NT/21E#0012636	14.02.2022 *****	2000052756	38.618	3.861.770
5100722222	NT/21E#0012637	14.02.2022 *****	2000052756	34.412	3.441.152
5100722223	NT/21E#0012638	14.02.2022 *****	2000052756	40.943	4.094.327
5100722224	NT/21E#0012639	14.02.2022 *****	2000052756	38.546	3.854.623
5100722227	NT/21E#0012642	14.02.2022 *****	2000052756	40.508	4.050.767
5100722228	NT/21E#0012643	14.02.2022 *****	2000052756	33.946	3.394.628
5100722229	NT/21E#0012644	14.02.2022 *****	2000052756	38.037	3.803.745
5100722230	NT/21E#0012646	14.02.2022 *****	2000052756	75.056	7.505.581
5100722231	NT/21E#0012647	14.02.2022 *****	2000052756	28.180	2.817.980
5100722232	NT/21E#0012648	14.02.2022 *****	2000052756	33.300	3.329.975
5100722233	NT/21E#0012649	14.02.2022 *****	2000052756	45.725	4.572.480

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100722234	NT/21E#0012650	14.02.2022 *****	2000052756	46.205	4.620.545
5100722235	NT/21E#0012651	14.02.2022 *****	2000052756	16.155	1.615.482
5100722236	NT/21E#0012652	14.02.2022 *****	2000052756	30.458	3.045.834
5100722237	NT/21E#0012653	14.02.2022 *****	2000052756	28.426	2.842.576
5100722238	NT/21E#0012654	14.02.2022 *****	2000052756	57.693	5.769.346
5100722263	NT/21E#0012667	14.02.2022 *****	2000052756	18.325	1.832.457
5100722264	NT/21E#0012668	14.02.2022 *****	2000052756	40.688	4.068.785
5100722265	NT/21E#0012669	14.02.2022 *****	2000052756	29.493	2.949.276
5100722266	NT/21E#0012670	14.02.2022 *****	2000052756	38.618	3.861.836
5100722267	NT/21E#0012671	14.02.2022 *****	2000052756	28.371	2.837.120
5100722270	NT/21E#0012674	14.02.2022 *****	2000052756	34.520	3.451.954
5100722274	NT/21E#0012708	14.02.2022 *****	2000052756	40.426	4.042.566
5100765962	NT/21E#0012336	14.02.2022 *****	2000052756	93.963	9.396.288
5100984267	NT/21E#0014082	24.02.2022 *****	2000052756	17.893	1.789.295
5100984268	NT/21E#0014087	24.02.2022 *****	2000052756	95.308	9.530.838
5100984271	NT/21E#0014095	24.02.2022 *****	2000052756	27.603	2.760.345
5100984303	NT/21E#0012864	17.02.2022 *****	2000052756	21.967	2.196.720
5100984462	NT/21E#0013191	19.02.2022 *****	2000052756	8.376	837.630
5100984463	NT/21E#0013200	19.02.2022 *****	2000052756	21.379	2.137.919
5100984940	NT/21E#0012878	17.02.2022 *****	2000052756	16.072	1.607.229
5100984941	NT/21E#0012879	17.02.2022 *****	2000052756	19.925	1.992.481

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100984942	NT/21E#0012881	17.02.2022 *****	2000052756	7.468	746.816
5100984943	NT/21E#0012882	17.02.2022 *****	2000052756	17.032	1.703.219
5100985032	NT/21E#0012894	17.02.2022 *****	2000052756	15.960	1.595.954
5100985033	NT/21E#0012896	17.02.2022 *****	2000052756	166.965	16.696.525
5100985212	NT/21E#0014182	24.02.2022 *****	2000052756	23.079	2.307.920
5100985213	NT/21E#0014185	24.02.2022 *****	2000052756	35.983	3.598.279
5100985255	NT/21E#0012867	17.02.2022 *****	2000052756	46.775	4.677.539
5100985256	NT/21E#0012876	17.02.2022 *****	2000052756	45.488	4.548.830
5100985276	NT/21E#0012874	17.02.2022 *****	2000052756	19.925	1.992.481
5100985279	NT/21E#0012880	17.02.2022 *****	2000052756	24.145	2.414.504
5100985307	NT/21E#0013147	19.02.2022 *****	2000052756	2.591.476	259.147.584
5100985319	NT/21E#0012907	17.02.2022 *****	2000052756	12.725	1.272.483
5100985333	NT/21E#0012870	17.02.2022 *****	2000052756	17.156	1.715.611
5100985334	NT/21E#0012875	17.02.2022 *****	2000052756	20.415	2.041.486
5100985339	NT/21E#0012906	17.02.2022 *****	2000052756	12.446	1.244.641
5100985346	NT/21E#0012890	17.02.2022 *****	2000052756	7.564	756.355
5100985347	NT/21E#0012891	17.02.2022 *****	2000052756	320.970	32.097.015
5100985348	NT/21E#0012892	17.02.2022 *****	2000052756	7.197	719.656
5100985382	NT/21E#0012865	17.02.2022 *****	2000052756	31.760	3.175.967
5100985384	NT/21E#0012871	17.02.2022 *****	2000052756	40.830	4.082.972
5100985414	NT/21E#0012866	17.02.2022 *****	2000052756	17.643	1.764.348

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100985478	NT/21E#0012868	17.02.2022 *****	2000052756	6.675	667.510
5100985479	NT/21E#0012869	17.02.2022 *****	2000052756	9.248	924.821
5100985505	NT/21E#0012887	17.02.2022 *****	2000052756	5.997	599.713
5100985506	NT/21E#0012889	17.02.2022 *****	2000052756	5.977	597.744
5100985521	NT/21E#0012872	17.02.2022 *****	2000052756	2.710	270.983
5100985525	NT/21E#0012877	17.02.2022 *****	2000052756	18.158	1.815.836
5100985536	NT/21E#0012873	17.02.2022 *****	2000052756	25.119	2.511.864
5100985553	NT/21E#0012893	17.02.2022 *****	2000052756	9.962	996.241
5100985568	NT/21E#0012883	17.02.2022 *****	2000052756	11.994	1.199.426
5100985569	NT/21E#0012884	17.02.2022 *****	2000052756	25.344	2.534.447
5100985570	NT/21E#0012885	17.02.2022 *****	2000052756	11.049	1.104.861
5100985571	NT/21E#0012886	17.02.2022 *****	2000052756	17.413	1.741.273
5100985572	NT/21E#0012888	17.02.2022 *****	2000052756	12.757	1.275.738
5100985574	NT/21E#0012895	17.02.2022 *****	2000052756	13.350	1.335.020
5100985648	NT/21E#0012908	17.02.2022 *****	2000052756	11.994	1.199.426
5100985649	NT/21E#0012909	17.02.2022 *****	2000052756	23.029	2.302.933
5100985837	NT/21E#0013194	19.02.2022 *****	2000052756	16.753	1.675.259
5100985839	NT/21E#0013201	19.02.2022 *****	2000052756	19.925	1.992.481
5100985881	NT/21E#0013146	19.02.2022 *****	2000052756	1.200.286	120.028.569
5100985946	NT/21E#0013154	19.02.2022 *****	2000052756	48.311	4.831.099
5100985948	NT/21E#0013192	19.02.2022 *****	2000052756	5.551	555.138

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100985995	NT/21E#0013164	19.02.2022 *****	2000052756	6.861	686.070
5100986012	NT/21E#0013193	19.02.2022 *****	2000052756	11.191	1.119.096
5100986040	NT/21E#0013156	19.02.2022 *****	2000052756	7.931	793.055
5100986225	NT/21E#0013825	23.02.2022 *****	2000052756	35.717	3.571.678
5100986368	NT/21E#0013209	19.02.2022 *****	2000052756	20.169	2.016.865
5100986369	NT/21E#0013210	19.02.2022 *****	2000052756	9.595	959.541
5100986372	NT/21E#0013232	19.02.2022 *****	2000052756	5.224	522.418
5100986373	NT/21E#0013233	19.02.2022 *****	2000052756	5.224	522.418
5100986385	NT/21E#0013211	19.02.2022 *****	2000052756	5.997	599.713
5100986386	NT/21E#0013212	19.02.2022 *****	2000052756	10.197	1.019.736
5100986509	NT/21E#0014069	24.02.2022 *****	2000052756	12.446	1.244.641
5100986510	NT/21E#0014071	24.02.2022 *****	2000052756	35.632	3.563.163
5100987078	NT/21E#0013819	23.02.2022 *****	2000052756	56.559	5.655.933
5100987079	NT/21E#0013822	23.02.2022 *****	2000052756	37.550	3.754.983
5100987080	NT/21E#0013823	23.02.2022 *****	2000052756	43.144	4.314.427
5100987352	NT/21E#0013793	23.02.2022 *****	2000052756	49.340	4.934.012
5100987353	NT/21E#0013795	23.02.2022 *****	2000052756	19.925	1.992.481
5100987354	NT/21E#0013796	23.02.2022 *****	2000052756	53.082	5.308.158
5100987355	NT/21E#0013818	23.02.2022 *****	2000052756	34.278	3.427.774
5100987882	NT/21E#0013797	23.02.2022 *****	2000052756	38.218	3.821.765
5100987886	NT/21E#0013816	23.02.2022 *****	2000052756	2.299	229.878

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100987887	NT/21E#0013817	23.02.2022 *****	2000052756	33.826	3.382.560
5100987927	NT/21E#0013826	23.02.2022 *****	2000052756	33.454	3.345.352
5100987928	NT/21E#0013827	23.02.2022 *****	2000052756	35.858	3.585.794
5100987929	NT/21E#0013828	23.02.2022 *****	2000052756	20.520	2.052.005
5100987977	NT/21E#0013820	23.02.2022 *****	2000052756	42.307	4.230.673
5100987978	NT/21E#0013821	23.02.2022 *****	2000052756	10.104	1.010.432
5100988060	NT/21E#0014070	24.02.2022 *****	2000052756	29.950	2.995.013
5100988061	NT/21E#0014072	24.02.2022 *****	2000052756	13.597	1.359.666
5100988062	NT/21E#0014079	24.02.2022 *****	2000052756	8.933	893.327
5100988122	NT/21E#0014216	24.02.2022 *****	2000052756	42.017	4.201.749
5100988144	NT/21E#0013808	23.02.2022 *****	2000052756	18.669	1.866.937
5100988145	NT/21E#0013809	23.02.2022 *****	2000052756	40.913	4.091.312
5100988176	NT/21E#0013824	23.02.2022 *****	2000052756	25.119	2.511.864
5100988276	NT/21E#0014068	24.02.2022 *****	2000052756	11.191	1.119.096
5100988277	NT/21E#0014073	24.02.2022 *****	2000052756	17.608	1.760.756
5100988301	NT/21E#0014074	24.02.2022 *****	2000052756	86.753	8.675.338
5100988302	NT/21E#0014084	24.02.2022 *****	2000052756	20.004	2.000.439
5100988303	NT/21E#0014085	24.02.2022 *****	2000052756	23.989	2.398.853
5100988375	NT/21E#0014078	24.02.2022 *****	2000052756	23.989	2.398.853
5100988382	NT/21E#0014186	24.02.2022 *****	2000052756	36.310	3.630.960
5100988383	NT/21E#0014187	24.02.2022 *****	2000052756	40.373	4.037.332

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5100988466	NT/21E#0014080	24.02.2022 *****	2000052756	3.297	329.670
5100988467	NT/21E#0014081	24.02.2022 *****	2000052756	36.082	3.608.210
5100988468	NT/21E#0014091	24.02.2022 *****	2000052756	25.344	2.534.447
5100988478	NT/21E#0014291	25.02.2022 *****	2000052756	8.129	812.948
5100988529	NT/21E#0014083	24.02.2022 *****	2000052756	19.347	1.934.734
5100988541	NT/21E#0014178	24.02.2022 *****	2000052756	61.780	6.177.989
5100988542	NT/21E#0014183	24.02.2022 *****	2000052756	19.925	1.992.481
5100988543	NT/21E#0014184	24.02.2022 *****	2000052756	31.874	3.187.420
5100988593	NT/21E#0014092	24.02.2022 *****	2000052756	31.349	3.134.873
5100988715	NT/21E#0014236	24.02.2022 *****	2000052756	36.181	3.618.103
5100988716	NT/21E#0014238	24.02.2022 *****	2000052756	43.228	4.322.770
5100988744	NT/21E#0014237	24.02.2022 *****	2000052756	31.441	3.144.053
5100988745	NT/21E#0014243	24.02.2022 *****	2000052756	28.957	2.895.653
5100988752	NT/21E#0014177	24.02.2022 *****	2000052756	74.740	7.474.032
5100988754	NT/21E#0014234	24.02.2022 *****	2000052756	28.957	2.895.653
5100988755	NT/21E#0014235	24.02.2022 *****	2000052756	34.954	3.495.366
5100988756	NT/21E#0014241	24.02.2022 *****	2000052756	26.264	2.626.384
5100988784	NT/21E#0014188	24.02.2022 *****	2000052756	27.477	2.747.731
5100988788	NT/21E#0014215	24.02.2022 *****	2000052756	18.634	1.863.383
5100988804	NT/21E#0014213	24.02.2022 *****	2000052756	36.660	3.665.957
5100988805	NT/21E#0014214	24.02.2022 *****	2000052756	18.318	1.831.820

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5100988849	NT/21E#0014212	24.02.2022 *****	2000052756	30.148	3.014.750
5101048379	NT/21E#0014647	01.03.2022 *****	2000052756	1.715.461	171.546.057
5101048542	NT/21E#0014662	01.03.2022 *****	2000052756	3.831	383.130
5101048543	NT/21E#0014663	01.03.2022 *****	2000052756	20.415	2.041.486
5101048651	NT/21E#0014407	01.03.2022 *****	2000052756	18.444	1.844.354
5101048653	NT/21E#0014409	01.03.2022 *****	2000052756	23.185	2.318.522
5101048655	NT/21E#0014411	01.03.2022 *****	2000052756	53.495	5.349.483
5101048681	NT/21E#0014402	01.03.2022 *****	2000052756	33.611	3.361.117
5101048682	NT/21E#0014403	01.03.2022 *****	2000052756	23.989	2.398.853
5101048683	NT/21E#0014404	01.03.2022 *****	2000052756	23.989	2.398.853
5101048686	NT/21E#0014423	01.03.2022 *****	2000052756	23.989	2.398.853
5101048687	NT/21E#0014424	01.03.2022 *****	2000052756	77.188	7.718.836
5101048704	NT/21E#0014394	01.03.2022 *****	2000052756	21.703	2.170.276
5101048706	NT/21E#0014396	01.03.2022 *****	2000052756	24.665	2.466.531
5101048707	NT/21E#0014397	01.03.2022 *****	2000052756	24.665	2.466.531
5101048709	NT/21E#0014399	01.03.2022 *****	2000052756	43.307	4.330.660
5101048710	NT/21E#0014400	01.03.2022 *****	2000052756	26.697	2.669.717
5101048711	NT/21E#0014401	01.03.2022 *****	2000052756	29.795	2.979.487
5101048712	NT/21E#0014413	01.03.2022 *****	2000052756	25.344	2.534.447
5101048713	NT/21E#0014414	01.03.2022 *****	2000052756	27.855	2.785.536
5101048714	NT/21E#0014415	01.03.2022 *****	2000052756	25.922	2.592.194

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101048720	NT/21E#0014412	01.03.2022 *****	2000052756	46.498	4.649.783
5101048723	NT/21E#0014420	01.03.2022 *****	2000052756	31.132	3.113.213
5101048724	NT/21E#0014421	01.03.2022 *****	2000052756	34.376	3.437.618
5101048768	NT/21E#0014425	01.03.2022 *****	2000052756	43.336	4.333.635
5101048769	NT/21E#0014426	01.03.2022 *****	2000052756	17.526	1.752.596
5101048770	NT/21E#0014427	01.03.2022 *****	2000052756	35.983	3.598.279
5101048771	NT/21E#0014428	01.03.2022 *****	2000052756	34.862	3.486.235
5101048772	NT/21E#0014429	01.03.2022 *****	2000052756	21.790	2.179.004
5101048962	NT/21E#0014660	01.03.2022 *****	2000052756	12.622	1.262.179
5101048963	NT/21E#0014661	01.03.2022 *****	2000052756	25.433	2.543.292
5101049009	NT/21E#0014819	01.03.2022 *****	2000052756	11.044	1.104.399
5101049010	NT/21E#0014820	01.03.2022 *****	2000052756	5.340	534.008
5101049070	NT/21E#0014648	01.03.2022 *****	2000052756	536.911	53.691.094
5101049071	NT/21E#0014649	01.03.2022 *****	2000052756	10.795	1.079.484
5101049094	NT/21E#0014629	01.03.2022 *****	2000052756	25.002	2.500.151
5101049095	NT/21E#0014633	01.03.2022 *****	2000052756	24.378	2.437.806
5101049096	NT/21E#0014634	01.03.2022 *****	2000052756	7.450	745.033
5101049097	NT/21E#0014635	01.03.2022 *****	2000052756	10.448	1.044.764
5101049137	NT/21E#0014651	01.03.2022 *****	2000052756	719.749	71.974.934
5101049138	NT/21E#0014652	01.03.2022 *****	2000052756	8.707	870.696
5101049168	NT/21E#0014664	01.03.2022 *****	2000052756	11.416	1.141.560
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101049169	NT/21E#0014665	01.03.2022 *****	2000052756	6.364	636.413
5101049170	NT/21E#0014666	01.03.2022 *****	2000052756	30.561	3.056.111
5101049171	NT/21E#0014667	01.03.2022 *****	2000052756	39.286	3.928.640
5101049173	NT/21E#0014669	01.03.2022 *****	2000052756	34.037	3.403.717
5101049233	NT/21E#0014804	01.03.2022 *****	2000052756	24.893	2.489.281
5101049234	NT/21E#0014805	01.03.2022 *****	2000052756	9.962	996.241
5101049359	NT/21E#0014792	01.03.2022 *****	2000052756	574.850	57.484.999
5101049367	NT/21E#0014784	01.03.2022 *****	2000052756	10.592	1.059.210
5101049368	NT/21E#0014785	01.03.2022 *****	2000052756	58.814	5.881.399
5101049369	NT/21E#0014786	01.03.2022 *****	2000052756	21.957	2.195.667
5101049370	NT/21E#0014807	01.03.2022 *****	2000052756	11.955	1.195.489
5101049376	NT/21E#0014793	01.03.2022 *****	2000052756	433.191	43.319.125
5101049378	NT/21E#0014795	01.03.2022 *****	2000052756	11.994	1.199.426
5101049379	NT/21E#0014796	01.03.2022 *****	2000052756	11.955	1.195.489
5101049380	NT/21E#0014797	01.03.2022 *****	2000052756	29.976	2.997.567
5101049387	NT/21E#0014806	01.03.2022 *****	2000052756	18.725	1.872.539
5101049388	NT/21E#0014809	01.03.2022 *****	2000052756	5.420	541.966
5101049389	NT/21E#0014810	01.03.2022 *****	2000052756	17.413	1.741.273
5101049390	NT/21E#0014811	01.03.2022 *****	2000052756	3.212	321.201
5101049425	NT/21E#0014821	01.03.2022 *****	2000052756	17.315	1.731.548
5101049489	NT/21E#0014854	01.03.2022 *****	2000052756	39.600	3.959.982

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101049490	NT/21E#0014855	01.03.2022 *****	2000052756	15.070	1.507.028
5101049491	NT/21E#0014856	01.03.2022 *****	2000052756	9.962	996.241
5101049492	NT/21E#0014857	01.03.2022 *****	2000052756	17.413	1.741.273
5101049493	NT/21E#0014858	01.03.2022 *****	2000052756	22.697	2.269.656
5101049494	NT/21E#0014859	01.03.2022 *****	2000052756	14.996	1.499.639
5101049495	NT/21E#0014860	01.03.2022 *****	2000052756	17.991	1.799.140
5101049496	NT/21E#0014861	01.03.2022 *****	2000052756	17.413	1.741.273
5101138313	NT/21E#0013792	23.02.2022 *****	2000052756	55.259	5.525.885
5101590462	TM/20E#0005387	25.03.2022 *****	2000052756	1.138-	113.832-
5101590583	TM/20E#0064063	25.03.2022 *****	2000052756	4.575-	457.532-
5101590893	TM/20E#0064119	25.03.2022 *****	2000052756	1.199-	119.943-
5101590920	TM/20E#0064214	25.03.2022 *****	2000052756	3.257-	325.674-
5101591119	TM/20E#0064038	25.03.2022 *****	2000052756	5.032-	503.215-
5101591147	TM/20E#0064015	25.03.2022 *****	2000052756	4.237-	423.684-
5101591149	TM/20E#0064018	25.03.2022 *****	2000052756	4.335-	433.454-
5101591256	TM/20E#0064026	25.03.2022 *****	2000052756	1.199-	119.943-
5101591262	TM/20E#0005316	25.03.2022 *****	2000052756	3.415-	341.496-
5101591310	TM/20E#0064080	25.03.2022 *****	2000052756	3.208-	320.760-
5101591420	TM/20E#0064039	25.03.2022 *****	2000052756	3.967-	396.701-
5101591478	TM/20E#0064439	25.03.2022 *****	2000052756	4.181-	418.122-
5101591594	TM/20E#0064293	25.03.2022 *****	2000052756	5.218-	521.750-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101591599	TM/20E#0064318	25.03.2022 *****	2000052756	5.161-	516.095-
5101591650	TM/20E#0001253	25.03.2022 *****	2000052756	5.474-	547.404-
5101591668	TM/20E#0064148	25.03.2022 *****	2000052756	2.851-	285.120-
5101591745	TM/20E#0064049	25.03.2022 *****	2000052756	11.387-	1.138.667-
5101591874	TM/20E#0064068	25.03.2022 *****	2000052756	3.387-	338.739-
5101591881	TM/20E#0001271	25.03.2022 *****	2000052756	13.697-	1.369.710-
5101591963	TM/20E#0064117	25.03.2022 *****	2000052756	3.974-	397.440-
5101592312	TM/20E#0005432	25.03.2022 *****	2000052756	497-	49.680-
5101592366	TM/20E#0064149	25.03.2022 *****	2000052756	9.302-	930.204-
5101592369	TM/20E#0064144	25.03.2022 *****	2000052756	1.992-	199.248-
5101592546	TM/20E#0064156	25.03.2022 *****	2000052756	2.406-	240.570-
5101592597	TM/20E#0064165	25.03.2022 *****	2000052756	2.399-	239.885-
5101592600	TM/20E#0064172	25.03.2022 *****	2000052756	15.578-	1.557.781-
5101592648	TM/20E#0005344	25.03.2022 *****	2000052756	2.385-	238.452-
5101592658	TM/20E#0001256	25.03.2022 *****	2000052756	1.886-	188.583-
5101592732	TM/20E#0064376	25.03.2022 *****	2000052756	542-	54.197-
5101593178	TM/20E#0064229	25.03.2022 *****	2000052756	10.215-	1.021.499-
5101593191	TM/20E#0005350	25.03.2022 *****	2000052756	1.960-	196.020-
5101593279	TM/20E#0005405	25.03.2022 *****	2000052756	2.981-	298.080-
5101593329	TM/20E#0064236	25.03.2022 *****	2000052756	600-	60.043-
5101593398	TM/20E#0064247	25.03.2022 *****	2000052756	2.399-	239.885-

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5101593437	TM/20E#0064475	25.03.2022 *****	2000052756	7.318-	731.784-
5101593473	TM/20E#0064255	25.03.2022 *****	2000052756	1.199-	119.943-
5101593482	TM/20E#0064273	25.03.2022 *****	2000052756	2.399-	239.885-
5101593484	TM/20E#0064274	25.03.2022 *****	2000052756	1.966-	196.569-
5101593570	TM/20E#0064280	25.03.2022 *****	2000052756	793-	79.305-
5101593581	TM/20E#0003231	25.03.2022 *****	2000052756	3.560-	355.968-
5101593582	TM/20E#0005361	25.03.2022 *****	2000052756	2.001-	200.133-
5101593734	TM/20E#0005358	25.03.2022 *****	2000052756	2.670-	267.004-
5101593746	TM/20E#0064558	25.03.2022 *****	2000052756	5.997-	599.713-
5101593825	TM/20E#0064292	25.03.2022 *****	2000052756	2.168-	216.786-
5101593933	TM/20E#0064341	25.03.2022 *****	2000052756	7.609-	760.910-
5101594009	TM/20E#0005365	25.03.2022 *****	2000052756	1.199-	119.943-
5101594062	TM/20E#0064436	25.03.2022 *****	2000052756	7.051-	705.106-
5101594094	TM/20E#0005366	25.03.2022 *****	2000052756	5.984-	598.443-
5101594101	TM/20E#0064322	25.03.2022 *****	2000052756	4.377-	437.724-
5101594156	TM/20E#0064368	25.03.2022 *****	2000052756	2.566-	256.608-
5101594195	TM/20E#0005371	25.03.2022 *****	2000052756	1.978-	197.802-
5101594246	TM/20E#0005369	25.03.2022 *****	2000052756	17.139-	1.713.928-
5101594251	TM/20E#0064362	25.03.2022 *****	2000052756	11.016-	1.101.600-
5101594354	TM/20E#0001737	25.03.2022 *****	2000052756	1.142-	114.239-
5101594404	TM/20E#0064352	25.03.2022 *****	2000052756	1.905-	190.458-

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5101594530	TM/20E#0064369	25.03.2022 *****	2000052756	948-	94.810-
5101594571	TM/20E#0001264	25.03.2022 *****	2000052756	7.646-	764.598-
5101594615	TM/20E#0064373	25.03.2022 *****	2000052756	4.789-	478.926-
5101594618	TM/20E#0064381	25.03.2022 *****	2000052756	1.199-	119.943-
5101594681	TM/20E#0064411	25.03.2022 *****	2000052756	8.950-	895.035-
5101594708	TM/20E#0064407	25.03.2022 *****	2000052756	2.399-	239.885-
5101594709	TM/20E#0064412	25.03.2022 *****	2000052756	2.954-	295.380-
5101594718	TM/20E#0003251	25.03.2022 *****	2000052756	10.918-	1.091.797-
5101594773	TM/20E#0005377	25.03.2022 *****	2000052756	7.253-	725.274-
5101594901	TM/20E#0064404	25.03.2022 *****	2000052756	11.051-	1.105.062-
5101595061	TM/20E#0005427	25.03.2022 *****	2000052756	642-	64.152-
5101595254	TM/20E#0005387	25.03.2022 *****	2000052756	2.896-	289.565-
5101595295	TM/20E#0064466	25.03.2022 *****	2000052756	2.297-	229.665-
5101595359	TM/20E#0064469	25.03.2022 *****	2000052756	10.117-	1.011.744-
5101595404	TM/20E#0064505	25.03.2022 *****	2000052756	802-	80.190-
5101595424	TM/20E#0064443	25.03.2022 *****	2000052756	5.669-	566.916-
5101595458	TM/20E#0064448	25.03.2022 *****	2000052756	1.992-	199.248-
5101595556	TM/20E#0005394	25.03.2022 *****	2000052756	1.199-	119.943-
5101595683	TM/20E#0064461	25.03.2022 *****	2000052756	8.842-	884.205-
5101595687	TM/20E#0003258	25.03.2022 *****	2000052756	1.801-	180.128-
5101595775	TM/20E#0064613	25.03.2022 *****	2000052756	7.887-	788.679-

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5101595813	TM/20E#0064492	25.03.2022 *****	2000052756	3.934-	393.442-
5101595815	TM/20E#0064495	25.03.2022 *****	2000052756	5.608-	560.833-
5101595821	TM/20E#0005447	25.03.2022 *****	2000052756	1.586-	158.611-
5101595908	TM/20E#0064478	25.03.2022 *****	2000052756	2.406-	240.570-
5101595911	TM/20E#0064511	25.03.2022 *****	2000052756	2.948-	294.767-
5101595950	TM/20E#0005400	25.03.2022 *****	2000052756	4.990-	498.960-
5101596148	TM/20E#0064494	25.03.2022 *****	2000052756	4.470-	446.967-
5101596157	TM/20E#0064531	25.03.2022 *****	2000052756	4.214-	421.433-
5101596305	TM/20E#0001269	25.03.2022 *****	2000052756	12.344-	1.234.422-
5101596314	TM/20E#0064584	25.03.2022 *****	2000052756	1.199-	119.943-
5101596379	TM/20E#0064621	25.03.2022 *****	2000052756	5.436-	543.627-
5101596414	TM/20E#0064575	25.03.2022 *****	2000052756	5.905-	590.461-
5101596612	TM/20E#0064573	25.03.2022 *****	2000052756	994-	99.360-
5101596675	TM/20E#0064548	25.03.2022 *****	2000052756	6.136-	613.585-
5101596717	TM/20E#0005423	25.03.2022 *****	2000052756	1.604-	160.380-
5101596789	TM/20E#0064622	25.03.2022 *****	2000052756	6.028-	602.776-
5101596800	TM/20E#0064544	25.03.2022 *****	2000052756	7.601-	760.091-
5101596863	TM/20E#0005455	25.03.2022 *****	2000052756	7.696-	769.599-
5101596867	TM/20E#0003264	25.03.2022 *****	2000052756	5.059-	505.872-
5101597001	TM/20E#0064595	25.03.2022 *****	2000052756	7.611-	761.147-
5101597003	TM/20E#0001273	25.03.2022 *****	2000052756	3.920-	392.040-

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5101597107	TM/20E#0003267	25.03.2022 *****	2000052756	5.132-	513.216-
5101597241	TM/20E#0064633	25.03.2022 *****	2000052756	1.199-	119.943-
5101597242	TM/20E#0064641	25.03.2022 *****	2000052756	7.149-	714.883-
5101597251	TM/20E#0064611	25.03.2022 *****	2000052756	3.368-	336.798-
5101597256	TM/20E#0064639	25.03.2022 *****	2000052756	2.805-	280.465-
5101597410	TM/20E#0005450	25.03.2022 *****	2000052756	4.056-	405.648-
5101597411	TM/20E#0003271	25.03.2022 *****	2000052756	2.710-	270.983-
5101597551	TM/20E#0005426	25.03.2022 *****	2000052756	10.653-	1.065.327-
5101597555	TM/20E#0005415	25.03.2022 *****	2000052756	1.616-	161.577-
5101597628	TM/20E#0064733	25.03.2022 *****	2000052756	3.096-	309.563-
5101597694	TM/20E#0064750	25.03.2022 *****	2000052756	6.186-	618.592-
5101597901	TM/20E#0064705	25.03.2022 *****	2000052756	3.524-	352.350-
5101597970	TM/20E#0064681	25.03.2022 *****	2000052756	2.299-	229.878-
5101597989	TM/20E#0064673	25.03.2022 *****	2000052756	9.553-	955.269-
5101597995	TM/20E#0001290	25.03.2022 *****	2000052756	2.277-	227.664-
5101598112	TM/20E#0064675	25.03.2022 *****	2000052756	1.084-	108.393-
5101598260	TM/20E#0005437	25.03.2022 *****	2000052756	8.812-	881.205-
5101598270	TM/20E#0064762	25.03.2022 *****	2000052756	5.224-	522.418-
5101598296	TM/20E#0064757	25.03.2022 *****	2000052756	3.483-	348.278-
5101598391	TM/20E#0064786	25.03.2022 *****	2000052756	17.769-	1.776.924-
5101598406	TM/20E#0064701	25.03.2022 *****	2000052756	4.837-	483.678-
				Chiết khấu	Số tiền

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5101598456	TM/20E#0064707	25.03.2022 *****	2000052756	542-	54.197-
5101598461	TM/20E#0001288	25.03.2022 *****	2000052756	793-	79.305-
5101598521	TM/20E#0064704	25.03.2022 *****	2000052756	1.490-	149.040-
5101598542	TM/20E#0005457	25.03.2022 *****	2000052756	7.494-	749.358-
5101598633	TM/20E#0064728	25.03.2022 *****	2000052756	3.714-	371.393-
5101598635	TM/20E#0064732	25.03.2022 *****	2000052756	542-	54.197-
5101598637	TM/20E#0064746	25.03.2022 *****	2000052756	28.771-	2.877.107-
5101598804	TM/20E#0064734	25.03.2022 *****	2000052756	7.710-	770.958-
5101598807	TM/20E#0064744	25.03.2022 *****	2000052756	3.912-	391.176-
5101598864	TM/20E#0064738	25.03.2022 *****	2000052756	14.929-	1.492.938-
5101598865	TM/20E#0064748	25.03.2022 *****	2000052756	2.831-	283.122-
5101598936	TM/20E#0064763	25.03.2022 *****	2000052756	3.598-	359.828-
5101599010	TM/20E#0005448	25.03.2022 *****	2000052756	3.655-	365.522-
5101599021	TM/20E#0064776	25.03.2022 *****	2000052756	5.930-	592.974-
5101599047	TM/20E#0005450	25.03.2022 *****	2000052756	1.199-	119.943-
5101599089	TM/20E#0064761	25.03.2022 *****	2000052756	23.847-	2.384.722-
5101599416	TM/20E#0064775	25.03.2022 *****	2000052756	4.259-	425.898-
5101599419	TM/20E#0064779	25.03.2022 *****	2000052756	9.567-	956.727-
5101599617	TM/20E#0064785	25.03.2022 *****	2000052756	10.399-	1.039.882-
5101599714	TM/20E#0064783	25.03.2022 *****	2000052756	4.471-	447.120-
5101599715	TM/20E#0064784	25.03.2022 *****	2000052756	4.124-	412.379-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101599721	TM/20E#0064790	25.03.2022 *****	2000052756	5.285-	528.541-
5101673161	TM/20E#0005503	30.03.2022 *****	2000052756	7.797-	779.747-
5101684683	TM/20E#0065280	30.03.2022 *****	2000052756	2.462-	246.249-
5101684933	TM/20E#0065278	30.03.2022 *****	2000052756	2.122-	212.249-
5101684940	TM/20E#0065285	30.03.2022 *****	2000052756	2.370-	237.006-
5101684957	TM/20E#0065300	30.03.2022 *****	2000052756	2.302-	230.183-
5101688597	TM/20E#0065404	30.03.2022 *****	2000052756	8.632-	863.190-
5101688616	TM/20E#0065270	30.03.2022 *****	2000052756	1.741-	174.139-
5101688670	TM/20E#0065275	30.03.2022 *****	2000052756	948-	94.810-
5101688692	TM/20E#0065273	30.03.2022 *****	2000052756	8.177-	817.696-
5101688693	TM/20E#0065274	30.03.2022 *****	2000052756	802-	80.190-
5101688757	TM/20E#0065281	30.03.2022 *****	2000052756	7.197-	719.656-
5101688758	TM/20E#0005491	30.03.2022 *****	2000052756	980-	98.010-
5101688773	TM/20E#0065294	30.03.2022 *****	2000052756	802-	80.190-
5101688776	TM/20E#0065295	30.03.2022 *****	2000052756	5.531-	553.122-
5101688792	TM/20E#0065288	30.03.2022 *****	2000052756	948-	94.810-
5101688849	TM/20E#0065297	30.03.2022 *****	2000052756	802-	80.190-
5101688870	TM/20E#0005500	30.03.2022 *****	2000052756	4.798-	479.771-
5101688871	TM/20E#0005501	30.03.2022 *****	2000052756	542-	54.197-
5101688902	TM/20E#0065350	30.03.2022 *****	2000052756	6.455-	645.485-
5101688939	TM/20E#0065369	30.03.2022 *****	2000052756	1.992-	199.248-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101688954	TM/20E#0065329	30.03.2022 *****	2000052756	6.513-	651.343-
5101688977	TM/20E#0065310	30.03.2022 *****	2000052756	3.035-	303.452-
5101688996	TM/20E#0065312	30.03.2022 *****	2000052756	1.199-	119.943-
5101689034	TM/20E#0065319	30.03.2022 *****	2000052756	2.786-	278.554-
5101689041	TM/20E#0003325	30.03.2022 *****	2000052756	2.193-	219.303-
5101689056	TM/20E#0065324	30.03.2022 *****	2000052756	3.476-	347.607-
5101689065	TM/20E#0065325	30.03.2022 *****	2000052756	2.949-	294.943-
5101689108	TM/20E#0003326	30.03.2022 *****	2000052756	7.687-	768.693-
5101689114	TM/20E#0065334	30.03.2022 *****	2000052756	5.339-	533.943-
5101689127	TM/20E#0065345	30.03.2022 *****	2000052756	5.269-	526.927-
5101689157	TM/20E#0005510	30.03.2022 *****	2000052756	4.010-	400.950-
5101689171	TM/20E#0065341	30.03.2022 *****	2000052756	10.493-	1.049.283-
5101689176	TM/20E#0065342	30.03.2022 *****	2000052756	12.970-	1.296.983-
5101689202	TM/20E#0065343	30.03.2022 *****	2000052756	3.813-	381.348-
5101689244	TM/20E#0065355	30.03.2022 *****	2000052756	2.399-	239.885-
5101689249	TM/20E#0065347	30.03.2022 *****	2000052756	1.199-	119.943-
5101689250	TM/20E#0065348	30.03.2022 *****	2000052756	5.713-	571.309-
5101689269	TM/20E#0065361	30.03.2022 *****	2000052756	2.796-	279.558-
5101689278	TM/20E#0065365	30.03.2022 *****	2000052756	994-	99.360-
5101689289	TM/20E#0005494	30.03.2022 *****	2000052756	2.844-	284.430-
5101689388	TM/20E#0003330	30.03.2022 *****	2000052756	4.553-	455.328-

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5101689492	TM/20E#0065397	30.03.2022 *****	2000052756	1.684-	168.436-
5101689658	TM/20E#0065442	30.03.2022 *****	2000052756	542-	54.197-
5101689667	TM/20E#0065429	30.03.2022 *****	2000052756	13.311-	1.331.065-
5101689687	TM/20E#0065438	30.03.2022 *****	2000052756	3.361-	336.057-
5101689900	TM/20E#0065488	30.03.2022 *****	2000052756	4.395-	439.506-
5101689974	TM/20E#0065508	30.03.2022 *****	2000052756	10.623-	1.062.269-
5101690119	TM/20E#0005531	30.03.2022 *****	2000052756	3.208-	320.760-
5101690126	TM/20E#0005532	30.03.2022 *****	2000052756	1.084-	108.393-
5101690201	TM/20E#0065566	30.03.2022 *****	2000052756	3.631-	363.144-
5101690213	TM/20E#0065561	30.03.2022 *****	2000052756	5.410-	540.970-
5101690224	TM/20E#0005535	30.03.2022 *****	2000052756	5.692-	569.160-
5101690289	TM/20E#0065585	30.03.2022 *****	2000052756	16.043-	1.604.294-
5101690310	TM/20E#0001307	30.03.2022 *****	2000052756	6.830-	682.992-
5101690321	TM/20E#0065568	30.03.2022 *****	2000052756	2.393-	239.300-
5101690351	TM/20E#0065658	30.03.2022 *****	2000052756	766-	76.626-
5101690359	TM/20E#0065573	30.03.2022 *****	2000052756	9.612-	961.200-
5101690369	TM/20E#0065571	30.03.2022 *****	2000052756	2.615-	261.522-
5101690381	TM/20E#0065577	30.03.2022 *****	2000052756	2.149-	214.895-
5101690490	TM/20E#0005542	30.03.2022 *****	2000052756	3.564-	356.400-
5101690515	TM/20E#0005518	30.03.2022 *****	2000052756	2.277-	227.664-
5101690822	TM/20E#0003340	30.03.2022 *****	2000052756	2.148-	214.753-

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5101690860	TM/20E#0005523	30.03.2022 *****	2000052756	793-	79.305-
5101690864	TM/20E#0005551	30.03.2022 *****	2000052756	802-	80.190-
5101690930	TM/20E#0005524	30.03.2022 *****	2000052756	1.985-	198.450-
5101690948	TM/20E#0065642	30.03.2022 *****	2000052756	1.784-	178.391-
5101690967	TM/20E#0005526	30.03.2022 *****	2000052756	1.084-	108.393-
5101691003	TM/20E#0005555	30.03.2022 *****	2000052756	3.202-	320.235-
5101691027	TM/20E#0065647	30.03.2022 *****	2000052756	2.477-	247.741-
5101691041	TM/20E#0065648	30.03.2022 *****	2000052756	3.598-	359.828-
5101691133	TM/20E#0003344	30.03.2022 *****	2000052756	4.553-	455.328-
5101691217	TM/20E#0065677	30.03.2022 *****	2000052756	766-	76.626-
5101691271	TM/20E#0065680	30.03.2022 *****	2000052756	2.936-	293.598-
5101691275	TM/20E#0065682	30.03.2022 *****	2000052756	1.283-	128.304-
5101691423	TM/20E#0065704	30.03.2022 *****	2000052756	2.999-	299.928-
5101737246	TM/20E#0066657	31.03.2022 *****	2000052756	5.007-	500.745-
5101740243	TM/20E#0066589	31.03.2022 *****	2000052756	3.598-	359.828-
5101740477	TM/20E#0066627	31.03.2022 *****	2000052756	4.567-	456.672-
5101740618	TM/20E#0005708	31.03.2022 *****	2000052756	1.199-	119.943-
5101740666	TM/20E#0066648	31.03.2022 *****	2000052756	6.882-	688.203-
5101740739	TM/20E#0066655	31.03.2022 *****	2000052756	16.524-	1.652.400-
5101741084	TM/20E#0005718	31.03.2022 *****	2000052756	11.973-	1.197.344-
5101741154	TM/20E#0005719	31.03.2022 *****	2000052756	6.971-	697.074-

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5101741159	TM/20E#0066698	31.03.2022 *****	2000052756	766-	76.626-
5101741451	TM/20E#0066838	31.03.2022 *****	2000052756	25.274-	2.527.381-
5101741916	TM/20E#0066922	31.03.2022 *****	2000052756	766-	76.626-
5101741983	TM/20E#0005646	31.03.2022 *****	2000052756	1.199-	119.943-
5101742017	TM/20E#0066758	31.03.2022 *****	2000052756	3.699-	369.895-
5101742167	TM/20E#0066834	31.03.2022 *****	2000052756	3.319-	331.927-
5101742306	TM/20E#0005748	31.03.2022 *****	2000052756	1.199-	119.943-
5101742490	TM/20E#0066893	31.03.2022 *****	2000052756	2.402-	240.170-
5101742586	TM/20E#0005640	31.03.2022 *****	2000052756	1.084-	108.393-
5101742804	TM/20E#0066927	31.03.2022 *****	2000052756	3.319-	331.927-
5101742863	TM/20E#0005755	31.03.2022 *****	2000052756	14.283-	1.428.281-
5101743142	TM/20E#0066851	31.03.2022 *****	2000052756	29.492-	2.949.219-
5101757955	TM/20E#0066961	31.03.2022 *****	2000052756	7.116-	711.562-
5101759596	TM/20E#0066975	31.03.2022 *****	2000052756	18.949-	1.894.924-
5101759875	TM/20E#0066981	31.03.2022 *****	2000052756	8.970-	897.048-
5101760244	TM/20E#0067023	31.03.2022 *****	2000052756	766-	76.626-
5101760345	TM/20E#0067046	31.03.2022 *****	2000052756	3.795-	379.518-
5101760644	TM/20E#0067030	31.03.2022 *****	2000052756	2.768-	276.759-
5101761196	TM/20E#0005772	31.03.2022 *****	2000052756	2.277-	227.664-
5101925759	TM/20E#0067848	08.04.2022 *****	2000052756	10.874-	1.087.416-
5101926781	TM/20E#0067728	08.04.2022 *****	2000052756	1.928-	192.820-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101926922	TM/20E#0005907	08.04.2022 *****	2000052756	10.162-	1.016.153-
5101926923	TM/20E#0005908	08.04.2022 *****	2000052756	7.181-	718.146-
5101926995	TM/20E#0068312	08.04.2022 *****	2000052756	3.807-	380.668-
5101927211	TM/20E#0067898	08.04.2022 *****	2000052756	994-	99.360-
5101927213	TM/20E#0067899	08.04.2022 *****	2000052756	1.985-	198.450-
5101927643	TM/20E#0005919	08.04.2022 *****	2000052756	2.203-	220.296-
5101927645	TM/20E#0068103	08.04.2022 *****	2000052756	2.803-	280.323-
5101927719	TM/20E#0067761	08.04.2022 *****	2000052756	1.199-	119.943-
5101927971	TM/20E#0067866	08.04.2022 *****	2000052756	2.277-	227.664-
5101928064	TM/20E#0005875	08.04.2022 *****	2000052756	5.997-	599.713-
5101928305	TM/20E#0067783	08.04.2022 *****	2000052756	7.970-	796.995-
5101928348	TM/20E#0068318	08.04.2022 *****	2000052756	2.399-	239.885-
5101928405	TM/20E#0067819	08.04.2022 *****	2000052756	5.224-	522.418-
5101928418	TM/20E#0005724	08.04.2022 *****	2000052756	11.950-	1.194.975-
5101928439	TM/20E#0005880	08.04.2022 *****	2000052756	2.981-	298.080-
5101928543	TM/20E#0068313	08.04.2022 *****	2000052756	4.299-	429.937-
5101928692	TM/20E#0067851	08.04.2022 *****	2000052756	9.595-	959.541-
5101928698	TM/20E#0005887	08.04.2022 *****	2000052756	4.790-	478.951-
5101928920	TM/20E#0067908	08.04.2022 *****	2000052756	12.024-	1.202.418-
5101928932	TM/20E#0005891	08.04.2022 *****	2000052756	3.415-	341.496-
5101928935	TM/20E#0067893	08.04.2022 *****	2000052756	2.497-	249.663-

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5101929297	TM/20E#0003521	08.04.2022 *****	2000052756	1.443-	144.342-
5101929503	TM/20E#0005896	08.04.2022 *****	2000052756	3.598-	359.828-
5101929515	TM/20E#0005741	08.04.2022 *****	2000052756	4.553-	455.328-
5101929524	TM/20E#0067992	08.04.2022 *****	2000052756	497-	49.680-
5101929831	TM/20E#0068043	08.04.2022 *****	2000052756	2.118-	211.842-
5101929893	TM/20E#0068025	08.04.2022 *****	2000052756	2.029-	202.932-
5101930275	TM/20E#0068076	08.04.2022 *****	2000052756	980-	98.010-
5101930350	TM/20E#0068142	08.04.2022 *****	2000052756	14.161-	1.416.104-
5101930395	TM/20E#0068093	08.04.2022 *****	2000052756	1.138-	113.832-
5101930526	TM/20E#0005924	08.04.2022 *****	2000052756	4.798-	479.771-
5101930712	TM/20E#0005928	08.04.2022 *****	2000052756	3.386-	338.580-
5101930714	TM/20E#0068171	08.04.2022 *****	2000052756	11.990-	1.198.973-
5101930780	TM/20E#0068189	08.04.2022 *****	2000052756	3.257-	325.674-
5101930781	TM/20E#0068190	08.04.2022 *****	2000052756	3.347-	334.695-
5101930843	TM/20E#0068172	08.04.2022 *****	2000052756	5.265-	526.500-
5101930930	TM/20E#0068162	08.04.2022 *****	2000052756	3.518-	351.823-
5101931040	TM/20E#0001395	08.04.2022 *****	2000052756	4.079-	407.862-
5101931042	TM/20E#0068180	08.04.2022 *****	2000052756	6.096-	609.561-
5101931161	TM/20E#0068209	08.04.2022 *****	2000052756	2.644-	264.433-
5101931164	TM/20E#0068210	08.04.2022 *****	2000052756	1.199-	119.943-
5101931177	TM/20E#0068203	08.04.2022 *****	2000052756	4.165-	416.454-

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5101931252	TM/20E#0005933	08.04.2022 *****	2000052756	2.399-	239.885-
5101931277	TM/20E#0068217	08.04.2022 *****	2000052756	5.997-	599.713-
5101931278	TM/20E#0068218	08.04.2022 *****	2000052756	980-	98.010-
5101931318	TM/20E#0068325	08.04.2022 *****	2000052756	7.132-	713.179-
5101931331	TM/20E#0068216	08.04.2022 *****	2000052756	9.665-	966.546-
5101931385	TM/20E#0068237	08.04.2022 *****	2000052756	3.165-	316.511-
5101931386	TM/20E#0068241	08.04.2022 *****	2000052756	9.690-	969.018-
5101931480	TM/20E#0068335	08.04.2022 *****	2000052756	2.121-	212.058-
5101931561	TM/20E#0068368	08.04.2022 *****	2000052756	1.199-	119.943-
5101931799	TM/20E#0005774	08.04.2022 *****	2000052756	7.335-	733.536-
5101931944	TM/20E#0001399	08.04.2022 *****	2000052756	2.399-	239.885-
5101932377	TM/20E#0068477	08.04.2022 *****	2000052756	2.402-	240.170-
5101932378	TM/20E#0068482	08.04.2022 *****	2000052756	15.313-	1.531.252-
5101932417	TM/20E#0003564	08.04.2022 *****	2000052756	1.199-	119.943-
5101932513	TM/20E#0068319	08.04.2022 *****	2000052756	3.065-	306.504-
5101932560	TM/20E#0001859	08.04.2022 *****	2000052756	5.494-	549.429-
5101932570	TM/20E#0068353	08.04.2022 *****	2000052756	1.987-	198.720-
5101932671	TM/20E#0068493	08.04.2022 *****	2000052756	18.043-	1.804.276-
5101932791	TM/20E#0005794	08.04.2022 *****	2000052756	1.199-	119.943-
5101932905	TM/20E#0001411	08.04.2022 *****	2000052756	2.399-	239.885-
5101933178	TM/20E#0068447	08.04.2022 *****	2000052756	6.654-	665.404-

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5101933356	TM/20E#0068473	08.04.2022 *****	2000052756	2.748-	274.795-
5101933473	TM/20E#0068394	08.04.2022 *****	2000052756	11.587-	1.158.674-
5101933476	TM/20E#0068402	08.04.2022 *****	2000052756	12.694-	1.269.375-
5101933477	TM/20E#0005788	08.04.2022 *****	2000052756	542-	54.197-
5101933522	TM/20E#0005958	08.04.2022 *****	2000052756	9.107-	910.656-
5101933891	TM/20E#0001410	08.04.2022 *****	2000052756	2.399-	239.885-
5101934273	TM/20E#0005968	08.04.2022 *****	2000052756	3.483-	348.278-
5101934274	TM/20E#0068486	08.04.2022 *****	2000052756	1.985-	198.450-
5101934275	TM/20E#0068488	08.04.2022 *****	2000052756	14.772-	1.477.238-
5101934488	TM/20E#0068718	08.04.2022 *****	2000052756	600-	60.043-
5101934490	TM/20E#0001427	08.04.2022 *****	2000052756	1.490-	149.040-
5101934507	TM/20E#0068554	08.04.2022 *****	2000052756	8.465-	846.545-
5101934525	TM/20E#0068553	08.04.2022 *****	2000052756	1.199-	119.943-
5101934600	TM/20E#0068562	08.04.2022 *****	2000052756	7.698-	769.756-
5101934677	TM/20E#0068540	08.04.2022 *****	2000052756	7.136-	713.586-
5101934684	TM/20E#0068558	08.04.2022 *****	2000052756	497-	49.680-
5101934708	TM/20E#0068762	08.04.2022 *****	2000052756	4.798-	479.771-
5101934761	TM/20E#0005829	08.04.2022 *****	2000052756	1.199-	119.943-
5101934767	TM/20E#0068682	08.04.2022 *****	2000052756	11.764-	1.176.400-
5101934775	TM/20E#0068544	08.04.2022 *****	2000052756	14.728-	1.472.836-
5101934894	TM/20E#0001422	08.04.2022 *****	2000052756	1.199-	119.943-

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5101935009	TM/20E#0068549	08.04.2022 *****	2000052756	12.181-	1.218.084-
5101935055	TM/20E#0068674	08.04.2022 *****	2000052756	9.595-	959.541-
5101935121	TM/20E#0068557	08.04.2022 *****	2000052756	1.604-	160.380-
5101935133	TM/20E#0068611	08.04.2022 *****	2000052756	2.768-	276.829-
5101935152	TM/20E#0003596	08.04.2022 *****	2000052756	1.801-	180.128-
5101935165	TM/20E#0001424	08.04.2022 *****	2000052756	2.071-	207.079-
5101935184	TM/20E#0068559	08.04.2022 *****	2000052756	3.650-	365.004-
5101935224	TM/20E#0068594	08.04.2022 *****	2000052756	3.506-	350.622-
5101935281	TM/20E#0001865	08.04.2022 *****	2000052756	4.553-	455.328-
5101935336	TM/20E#0068599	08.04.2022 *****	2000052756	6.229-	622.893-
5101935374	TM/20E#0005864	08.04.2022 *****	2000052756	2.940-	294.030-
5101935427	TM/20E#0068608	08.04.2022 *****	2000052756	4.305-	430.483-
5101935464	TM/20E#0068606	08.04.2022 *****	2000052756	3.543-	354.267-
5101935470	TM/20E#0003612	08.04.2022 *****	2000052756	542-	54.197-
5101935526	TM/20E#0068626	08.04.2022 *****	2000052756	4.553-	455.328-
5101935768	TM/20E#0068645	08.04.2022 *****	2000052756	2.844-	284.430-
5101935884	TM/20E#0001872	08.04.2022 *****	2000052756	8.576-	857.628-
5101935980	TM/20E#0068772	08.04.2022 *****	2000052756	5.776-	577.627-
5101935981	TM/20E#0005987	08.04.2022 *****	2000052756	4.798-	479.771-
5101936010	TM/20E#0005984	08.04.2022 *****	2000052756	802-	80.190-
5101936145	TM/20E#0068664	08.04.2022 *****	2000052756	1.801-	180.128-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101936259	TM/20E#0068668	08.04.2022 *****	2000052756	1.533-	153.252-
5101936260	TM/20E#0068669	08.04.2022 *****	2000052756	2.277-	227.664-
5101936276	TM/20E#0003618	08.04.2022 *****	2000052756	3.969-	396.900-
5101936354	TM/20E#0068687	08.04.2022 *****	2000052756	8.289-	828.943-
5101936359	TM/20E#0068726	08.04.2022 *****	2000052756	2.168-	216.786-
5101936388	TM/20E#0068688	08.04.2022 *****	2000052756	7.004-	700.406-
5101936390	TM/20E#0068743	08.04.2022 *****	2000052756	7.084-	708.372-
5101936423	TM/20E#0068747	08.04.2022 *****	2000052756	11.607-	1.160.665-
5101936496	TM/20E#0068684	08.04.2022 *****	2000052756	2.732-	273.195-
5101936501	TM/20E#0068730	08.04.2022 *****	2000052756	10.871-	1.087.074-
5101936547	TM/20E#0005845	08.04.2022 *****	2000052756	642-	64.152-
5101936554	TM/20E#0068707	08.04.2022 *****	2000052756	6.736-	673.602-
5101936603	TM/20E#0005850	08.04.2022 *****	2000052756	1.323-	132.300-
5101936637	TM/20E#0005860	08.04.2022 *****	2000052756	948-	94.810-
5101936658	TM/20E#0068704	08.04.2022 *****	2000052756	3.969-	396.914-
5101936663	TM/20E#0003628	08.04.2022 *****	2000052756	1.201-	120.085-
5101936724	TM/20E#0068755	08.04.2022 *****	2000052756	1.199-	119.943-
5101936947	TM/20E#0068715	08.04.2022 *****	2000052756	1.590-	158.962-
5101937041	TM/20E#0068724	08.04.2022 *****	2000052756	2.636-	263.577-
5101937073	TM/20E#0068725	08.04.2022 *****	2000052756	600-	60.043-
5101937076	TM/20E#0005851	08.04.2022 *****	2000052756	5.316-	531.564-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101937079	TM/20E#0005853	08.04.2022 *****	2000052756	2.123-	212.270-
5101937083	TM/20E#0068740	08.04.2022 *****	2000052756	9.864-	986.404-
5101937235	TM/20E#0005857	08.04.2022 *****	2000052756	4.998-	499.813-
5101937243	TM/20E#0068770	08.04.2022 *****	2000052756	7.209-	720.882-
5101937270	TM/20E#0068773	08.04.2022 *****	2000052756	8.097-	809.730-
5101937362	TM/20E#0001429	08.04.2022 *****	2000052756	13.347-	1.334.677-
5101937523	TM/20E#0068764	08.04.2022 *****	2000052756	3.332-	333.237-
5101937527	TM/20E#0003629	08.04.2022 *****	2000052756	1.199-	119.943-
Tổng cộng				23.688.914	2368.890.442

Chứng từ thanh toán
2000052756

Ngày
15.04.2022

Đơn vị tiền tệ
VND

Số tiền
***2.345.201.528*