

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

**Thông tin nhận thanh toán**

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

Số tài khoản: 0721005104420

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

**THÔNG TIN THANH TOÁN****Ngày thanh toán**

15.04.2022

**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
5100714872	NT/21E#0011291	10.02.2022 *****	2000052757	25.844	2.584.428
5100714927	NT/21E#0010788	09.02.2022 *****	2000052757	23.698	2.369.849
5100715662	NT/21E#0010952	09.02.2022 *****	2000052757	25.246	2.524.569
5100715663	NT/21E#0010953	09.02.2022 *****	2000052757	51.733	5.173.273
5100715679	NT/21E#0011390	10.02.2022 *****	2000052757	49.013	4.901.285
5100715686	NT/21E#0010849	09.02.2022 *****	2000052757	12.216	1.221.638
5100715688	NT/21E#0010851	09.02.2022 *****	2000052757	12.772	1.277.170
5100715689	NT/21E#0010852	09.02.2022 *****	2000052757	18.090	1.809.014
5100715738	NT/21E#0010814	09.02.2022 *****	2000052757	6.981	698.128
5100715740	NT/21E#0010822	09.02.2022 *****	2000052757	2.530	253.000
5100715742	NT/21E#0010847	09.02.2022 *****	2000052757	15.542	1.554.234

**Số dư mang sang trang sau**

**Chiết khấu**  
**243.665**

**Số tiền**  
**24.366.588**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100715743	NT/21E#0010848	09.02.2022 *****	2000052757	32.415	3.241.453
5100715787	NT/21E#0010838	09.02.2022 *****	2000052757	12.265	1.226.526
5100715790	NT/21E#0010854	09.02.2022 *****	2000052757	20.263	2.026.349
5100715886	NT/21E#0011168	09.02.2022 *****	2000052757	19.291	1.929.131
5100715887	NT/21E#0011169	09.02.2022 *****	2000052757	36.066	3.606.581
5100718533	NT/21E#0010882	09.02.2022 *****	2000052757	22.610	2.260.985
5100718534	NT/21E#0010885	09.02.2022 *****	2000052757	31.929	3.192.926
5100718811	NT/21E#0010830	09.02.2022 *****	2000052757	17.736	1.773.640
5100718828	NT/21E#0010815	09.02.2022 *****	2000052757	17.936	1.793.592
5100718863	NT/21E#0010929	09.02.2022 *****	2000052757	13.176	1.317.602
5100718907	NT/21E#0010812	09.02.2022 *****	2000052757	31.675	3.167.538
5100718911	NT/21E#0010837	09.02.2022 *****	2000052757	4.887	488.655
5100718952	NT/21E#0010813	09.02.2022 *****	2000052757	6.108	610.819
5100718959	NT/21E#0010862	09.02.2022 *****	2000052757	5.290	529.001
5100718966	NT/21E#0010785	09.02.2022 *****	2000052757	17.063	1.706.283
5100718970	NT/21E#0010801	09.02.2022 *****	2000052757	20.294	2.029.379
5100718974	NT/21E#0010810	09.02.2022 *****	2000052757	17.522	1.752.201
5100718975	NT/21E#0010811	09.02.2022 *****	2000052757	56.036	5.603.642
5100719034	NT/21E#0010819	09.02.2022 *****	2000052757	20.658	2.065.767
5100719044	NT/21E#0010797	09.02.2022 *****	2000052757	28.969	2.896.931
5100719047	NT/21E#0010800	09.02.2022 *****	2000052757	28.193	2.819.344

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100719053	NT/21E#0010807	09.02.2022 *****	2000052757	34.229	3.422.925
5100719056	NT/21E#0010783	09.02.2022 *****	2000052757	52.663	5.266.344
5100719057	NT/21E#0010784	09.02.2022 *****	2000052757	17.522	1.752.201
5100719062	NT/21E#0010792	09.02.2022 *****	2000052757	71.936	7.193.593
5100719066	NT/21E#0010806	09.02.2022 *****	2000052757	59.139	5.913.864
5100719088	NT/21E#0010789	09.02.2022 *****	2000052757	96.270	9.627.046
5100719090	NT/21E#0010823	09.02.2022 *****	2000052757	12.216	1.221.638
5100719092	NT/21E#0010825	09.02.2022 *****	2000052757	10.118	1.011.830
5100719093	NT/21E#0010826	09.02.2022 *****	2000052757	13.715	1.371.465
5100719099	NT/21E#0010853	09.02.2022 *****	2000052757	14.681	1.468.055
5100719101	NT/21E#0010864	09.02.2022 *****	2000052757	17.522	1.752.201
5100719104	NT/21E#0010790	09.02.2022 *****	2000052757	12.913	1.291.333
5100719113	NT/21E#0011000	09.02.2022 *****	2000052757	30.448	3.044.795
5100719114	NT/21E#0011001	09.02.2022 *****	2000052757	6.614	661.419
5100719115	NT/21E#0011003	09.02.2022 *****	2000052757	33.891	3.389.122
5100719116	NT/21E#0011004	09.02.2022 *****	2000052757	1.223	122.309
5100719117	NT/21E#0011007	09.02.2022 *****	2000052757	4.887	488.655
5100719128	NT/21E#0010834	09.02.2022 *****	2000052757	12.743	1.274.284
5100719131	NT/21E#0010866	09.02.2022 *****	2000052757	20.294	2.029.379
5100719149	NT/21E#0010950	09.02.2022 *****	2000052757	26.917	2.691.669
5100719152	NT/21E#0010817	09.02.2022 *****	2000052757	8.225	822.516

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100719156	NT/21E#0010835	09.02.2022 *****	2000052757	4.887	488.655
5100719186	NT/21E#0010828	09.02.2022 *****	2000052757	56.332	5.633.221
5100719188	NT/21E#0010832	09.02.2022 *****	2000052757	12.907	1.290.691
5100719190	NT/21E#0010839	09.02.2022 *****	2000052757	3.547	354.680
5100719196	NT/21E#0010932	09.02.2022 *****	2000052757	4.079	407.923
5100719199	NT/21E#0011035	09.02.2022 *****	2000052757	21.929	2.192.933
5100719208	NT/21E#0010901	09.02.2022 *****	2000052757	14.186	1.418.560
5100719210	NT/21E#0010906	09.02.2022 *****	2000052757	5.794	579.394
5100719264	NT/21E#0010841	09.02.2022 *****	2000052757	10.773	1.077.318
5100719268	NT/21E#0010895	09.02.2022 *****	2000052757	56.052	5.605.160
5100719270	NT/21E#0010897	09.02.2022 *****	2000052757	15.829	1.582.911
5100719272	NT/21E#0010913	09.02.2022 *****	2000052757	19.196	1.919.621
5100719328	NT/21E#0010856	09.02.2022 *****	2000052757	14.310	1.430.966
5100719329	NT/21E#0010857	09.02.2022 *****	2000052757	8.261	826.101
5100719344	NT/21E#0010863	09.02.2022 *****	2000052757	24.633	2.463.300
5100719345	NT/21E#0010865	09.02.2022 *****	2000052757	25.113	2.511.285
5100719378	NT/21E#0010879	09.02.2022 *****	2000052757	17.063	1.706.324
5100719382	NT/21E#0010891	09.02.2022 *****	2000052757	12.831	1.283.083
5100719384	NT/21E#0010893	09.02.2022 *****	2000052757	26.501	2.650.109
5100719401	NT/21E#0010910	09.02.2022 *****	2000052757	16.935	1.693.481
5100719405	NT/21E#0010920	09.02.2022 *****	2000052757	20.798	2.079.814

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100719406	NT/21E#0010921	09.02.2022 *****	2000052757	20.798	2.079.814
5100719408	NT/21E#0010875	09.02.2022 *****	2000052757	14.746	1.474.638
5100719410	NT/21E#0010894	09.02.2022 *****	2000052757	15.280	1.527.953
5100719413	NT/21E#0010915	09.02.2022 *****	2000052757	8.493	849.320
5100719443	NT/21E#0010888	09.02.2022 *****	2000052757	12.216	1.221.638
5100719449	NT/21E#0010902	09.02.2022 *****	2000052757	13.994	1.399.420
5100719451	NT/21E#0010916	09.02.2022 *****	2000052757	5.794	579.394
5100719453	NT/21E#0010924	09.02.2022 *****	2000052757	69.159	6.915.931
5100719454	NT/21E#0010925	09.02.2022 *****	2000052757	69.925	6.992.534
5100719493	NT/21E#0010922	09.02.2022 *****	2000052757	57.830	5.783.008
5100719523	NT/21E#0010944	09.02.2022 *****	2000052757	19.696	1.969.622
5100719527	NT/21E#0010966	09.02.2022 *****	2000052757	30.915	3.091.516
5100719531	NT/21E#0010972	09.02.2022 *****	2000052757	10.147	1.014.690
5100719541	NT/21E#0010965	09.02.2022 *****	2000052757	23.099	2.309.878
5100719547	NT/21E#0010995	09.02.2022 *****	2000052757	19.072	1.907.215
5100719553	NT/21E#0010928	09.02.2022 *****	2000052757	6.108	610.819
5100719561	NT/21E#0011214	09.02.2022 *****	2000052757	25.354	2.535.379
5100719562	NT/21E#0011218	09.02.2022 *****	2000052757	5.842	584.201
5100719563	NT/21E#0011219	09.02.2022 *****	2000052757	48.000	4.799.997
5100719564	NT/21E#0011220	09.02.2022 *****	2000052757	8.691	869.091
5100719565	NT/21E#0011221	09.02.2022 *****	2000052757	15.927	1.592.659

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100719567	NT/21E#0011232	09.02.2022 *****	2000052757	9.657	965.657
5100719578	NT/21E#0010955	09.02.2022 *****	2000052757	22.194	2.219.356
5100719603	NT/21E#0010936	09.02.2022 *****	2000052757	14.600	1.459.950
5100719606	NT/21E#0010947	09.02.2022 *****	2000052757	30.149	3.014.902
5100719607	NT/21E#0010948	09.02.2022 *****	2000052757	27.573	2.757.279
5100719616	NT/21E#0010937	09.02.2022 *****	2000052757	26.602	2.660.218
5100719619	NT/21E#0010959	09.02.2022 *****	2000052757	41.465	4.146.527
5100719628	NT/21E#0010970	09.02.2022 *****	2000052757	15.437	1.543.691
5100719680	NT/21E#0010954	09.02.2022 *****	2000052757	25.863	2.586.283
5100719715	NT/21E#0011034	09.02.2022 *****	2000052757	28.022	2.802.182
5100719754	NT/21E#0011026	09.02.2022 *****	2000052757	26.451	2.645.141
5100719794	NT/21E#0010997	09.02.2022 *****	2000052757	25.319	2.531.907
5100719799	NT/21E#0011005	09.02.2022 *****	2000052757	14.601	1.460.139
5100719833	NT/21E#0011028	09.02.2022 *****	2000052757	25.368	2.536.756
5100719834	NT/21E#0011029	09.02.2022 *****	2000052757	33.290	3.329.033
5100719844	NT/21E#0011032	09.02.2022 *****	2000052757	56.797	5.679.669
5100719851	NT/21E#0011079	09.02.2022 *****	2000052757	35.421	3.542.080
5100719853	NT/21E#0011223	09.02.2022 *****	2000052757	14.285	1.428.488
5100719854	NT/21E#0011229	09.02.2022 *****	2000052757	12.216	1.221.638
5100719855	NT/21E#0011286	10.02.2022 *****	2000052757	39.755	3.975.488
5100719861	NT/21E#0011018	09.02.2022 *****	2000052757	38.363	3.836.305

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100719862	NT/21E#0011019	09.02.2022 *****	2000052757	44.576	4.457.585
5100719886	NT/21E#0011068	09.02.2022 *****	2000052757	33.290	3.329.033
5100719919	NT/21E#0011071	09.02.2022 *****	2000052757	31.133	3.113.260
5100719922	NT/21E#0011039	09.02.2022 *****	2000052757	36.661	3.666.105
5100719931	NT/21E#0011097	09.02.2022 *****	2000052757	21.989	2.198.948
5100719943	NT/21E#0011060	09.02.2022 *****	2000052757	33.079	3.307.904
5100719951	NT/21E#0011264	10.02.2022 *****	2000052757	28.762	2.876.158
5100719971	NT/21E#0011058	09.02.2022 *****	2000052757	56.288	5.628.783
5100719985	NT/21E#0011053	09.02.2022 *****	2000052757	3.665	366.491
5100720044	NT/21E#0011141	09.02.2022 *****	2000052757	26.409	2.640.924
5100720045	NT/21E#0011142	09.02.2022 *****	2000052757	16.255	1.625.509
5100720063	NT/21E#0011106	09.02.2022 *****	2000052757	31.710	3.170.969
5100720074	NT/21E#0011100	09.02.2022 *****	2000052757	12.626	1.262.575
5100720088	NT/21E#0011144	09.02.2022 *****	2000052757	5.290	529.001
5100720101	NT/21E#0011123	09.02.2022 *****	2000052757	23.856	2.385.587
5100720109	NT/21E#0011148	09.02.2022 *****	2000052757	10.804	1.080.373
5100720110	NT/21E#0011149	09.02.2022 *****	2000052757	53.408	5.340.822
5100720140	NT/21E#0011348	10.02.2022 *****	2000052757	23.063	2.306.310
5100720141	NT/21E#0011350	10.02.2022 *****	2000052757	49.659	4.965.890
5100720143	NT/21E#0011352	10.02.2022 *****	2000052757	30.099	3.009.947
5100720160	NT/21E#0011117	09.02.2022 *****	2000052757	23.993	2.399.320

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100720162	NT/21E#0011119	09.02.2022 *****	2000052757	65.322	6.532.169
5100720171	NT/21E#0011130	09.02.2022 *****	2000052757	25.976	2.597.615
5100720174	NT/21E#0011178	09.02.2022 *****	2000052757	20.102	2.010.239
5100720192	NT/21E#0011132	09.02.2022 *****	2000052757	17.023	1.702.272
5100720195	NT/21E#0011211	09.02.2022 *****	2000052757	11.083	1.108.347
5100720196	NT/21E#0011217	09.02.2022 *****	2000052757	25.734	2.573.369
5100720197	NT/21E#0011226	09.02.2022 *****	2000052757	16.155	1.615.482
5100720198	NT/21E#0011301	10.02.2022 *****	2000052757	23.207	2.320.695
5100720199	NT/21E#0011302	10.02.2022 *****	2000052757	76.047	7.604.674
5100720200	NT/21E#0011310	10.02.2022 *****	2000052757	62.278	6.227.815
5100720206	NT/21E#0011316	10.02.2022 *****	2000052757	18.406	1.840.575
5100720210	NT/21E#0011151	09.02.2022 *****	2000052757	10.936	1.093.648
5100720214	NT/21E#0011155	09.02.2022 *****	2000052757	34.046	3.404.565
5100720215	NT/21E#0011156	09.02.2022 *****	2000052757	31.177	3.117.725
5100720220	NT/21E#0011309	10.02.2022 *****	2000052757	65.162	6.516.197
5100720247	NT/21E#0011182	09.02.2022 *****	2000052757	1.084.335	108.433.487
5100720289	NT/21E#0011161	09.02.2022 *****	2000052757	19.713	1.971.288
5100720293	NT/21E#0011173	09.02.2022 *****	2000052757	144.781	14.478.103
5100720305	NT/21E#0011163	09.02.2022 *****	2000052757	7.764	776.420
5100720308	NT/21E#0011167	09.02.2022 *****	2000052757	7.330	732.983
5100720312	NT/21E#0011172	09.02.2022 *****	2000052757	30.493	3.049.299

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100720320	NT/21E#0011162	09.02.2022 *****	2000052757	27.192	2.719.156
5100720332	NT/21E#0011380	10.02.2022 *****	2000052757	39.038	3.903.780
5100720335	NT/21E#0011383	10.02.2022 *****	2000052757	18.169	1.816.870
5100720339	NT/21E#0011183	09.02.2022 *****	2000052757	83.757	8.375.741
5100720346	NT/21E#0011207	09.02.2022 *****	2000052757	27.988	2.798.750
5100720348	NT/21E#0011227	09.02.2022 *****	2000052757	14.186	1.418.560
5100720350	NT/21E#0011349	10.02.2022 *****	2000052757	40.029	4.002.856
5100720376	NT/21E#0011265	10.02.2022 *****	2000052757	12.216	1.221.638
5100720421	NT/21E#0011186	09.02.2022 *****	2000052757	142.032	14.203.211
5100720423	NT/21E#0011188	09.02.2022 *****	2000052757	62.581	6.258.105
5100720454	NT/21E#0011235	09.02.2022 *****	2000052757	10.989	1.098.864
5100720455	NT/21E#0011317	10.02.2022 *****	2000052757	42.237	4.223.687
5100720514	NT/21E#0011289	10.02.2022 *****	2000052757	43.215	4.321.482
5100720544	NT/21E#0011292	10.02.2022 *****	2000052757	40.165	4.016.452
5100720552	NT/21E#0011324	10.02.2022 *****	2000052757	59.189	5.918.867
5100720554	NT/21E#0011326	10.02.2022 *****	2000052757	54.836	5.483.638
5100720555	NT/21E#0011327	10.02.2022 *****	2000052757	40.306	4.030.598
5100720556	NT/21E#0011328	10.02.2022 *****	2000052757	43.218	4.321.785
5100720625	NT/21E#0011334	10.02.2022 *****	2000052757	22.480	2.247.967
5100720627	NT/21E#0011336	10.02.2022 *****	2000052757	69.159	6.915.931
5100720630	NT/21E#0011339	10.02.2022 *****	2000052757	37.213	3.721.251

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100720631	NT/21E#0011340	10.02.2022 *****	2000052757	20.877	2.087.679
5100720657	NT/21E#0011354	10.02.2022 *****	2000052757	28.574	2.857.432
5100720664	NT/21E#0011361	10.02.2022 *****	2000052757	32.470	3.247.044
5100720665	NT/21E#0011362	10.02.2022 *****	2000052757	29.529	2.952.912
5100720666	NT/21E#0011363	10.02.2022 *****	2000052757	27.393	2.739.297
5100720668	NT/21E#0011365	10.02.2022 *****	2000052757	110.844	11.084.398
5100720669	NT/21E#0011366	10.02.2022 *****	2000052757	54.102	5.410.177
5100720670	NT/21E#0011367	10.02.2022 *****	2000052757	45.133	4.513.278
5100720671	NT/21E#0011368	10.02.2022 *****	2000052757	25.991	2.599.130
5100720689	NT/21E#0011370	10.02.2022 *****	2000052757	62.723	6.272.305
5100720692	NT/21E#0011373	10.02.2022 *****	2000052757	28.445	2.844.457
5100720693	NT/21E#0011374	10.02.2022 *****	2000052757	22.073	2.207.282
5100720695	NT/21E#0011376	10.02.2022 *****	2000052757	14.931	1.493.103
5100720722	NT/21E#0011386	10.02.2022 *****	2000052757	9.536	953.601
5100720736	NT/21E#0011391	10.02.2022 *****	2000052757	26.494	2.649.439
5100720737	NT/21E#0011392	10.02.2022 *****	2000052757	30.441	3.044.069
5100720738	NT/21E#0011393	10.02.2022 *****	2000052757	34.627	3.462.741
5100720740	NT/21E#0011395	10.02.2022 *****	2000052757	25.735	2.573.527
5100720744	NT/21E#0011399	10.02.2022 *****	2000052757	25.289	2.528.862
5100720749	NT/21E#0011404	10.02.2022 *****	2000052757	44.146	4.414.564
5100720756	NT/21E#0011413	10.02.2022 *****	2000052757	35.223	3.522.327

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100720758	NT/21E#0011415	10.02.2022 *****	2000052757	44.117	4.411.671
5100720759	NT/21E#0011416	10.02.2022 *****	2000052757	18.533	1.853.341
5100720763	NT/21E#0011420	10.02.2022 *****	2000052757	26.843	2.684.319
5100720764	NT/21E#0011421	10.02.2022 *****	2000052757	36.729	3.672.878
5100720765	NT/21E#0011422	10.02.2022 *****	2000052757	29.737	2.973.711
5100720766	NT/21E#0011423	10.02.2022 *****	2000052757	35.702	3.570.210
5100720785	NT/21E#0011426	10.02.2022 *****	2000052757	24.433	2.443.276
5100720795	NT/21E#0011436	10.02.2022 *****	2000052757	27.723	2.772.255
5100720796	NT/21E#0011437	10.02.2022 *****	2000052757	51.548	5.154.780
5100720797	NT/21E#0011438	10.02.2022 *****	2000052757	52.676	5.267.631
5100720799	NT/21E#0011441	10.02.2022 *****	2000052757	29.258	2.925.833
5100720820	NT/21E#0011446	10.02.2022 *****	2000052757	58.104	5.810.400
5100721349	NT/21E#0012348	14.02.2022 *****	2000052757	55.764	5.576.417
5100721350	NT/21E#0012349	14.02.2022 *****	2000052757	37.755	3.775.514
5100721352	NT/21E#0012351	14.02.2022 *****	2000052757	29.084	2.908.378
5100721354	NT/21E#0012353	14.02.2022 *****	2000052757	49.772	4.977.163
5100721609	NT/21E#0012358	14.02.2022 *****	2000052757	30.588	3.058.771
5100721610	NT/21E#0012359	14.02.2022 *****	2000052757	22.801	2.280.091
5100721611	NT/21E#0012360	14.02.2022 *****	2000052757	15.337	1.533.675
5100721614	NT/21E#0012364	14.02.2022 *****	2000052757	46.771	4.677.079
5100721671	NT/21E#0012449	14.02.2022 *****	2000052757	38.147	3.814.745

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721672	NT/21E#0012450	14.02.2022 *****	2000052757	54.489	5.448.889
5100721673	NT/21E#0012451	14.02.2022 *****	2000052757	36.649	3.664.914
5100721674	NT/21E#0012452	14.02.2022 *****	2000052757	55.802	5.580.237
5100721675	NT/21E#0012454	14.02.2022 *****	2000052757	93.024	9.302.365
5100721679	NT/21E#0012458	14.02.2022 *****	2000052757	41.812	4.181.150
5100721697	NT/21E#0012523	14.02.2022 *****	2000052757	25.642	2.564.177
5100721775	NT/21E#0012659	14.02.2022 *****	2000052757	353.236	35.323.567
5100721896	NT/21E#0012325	14.02.2022 *****	2000052757	25.328	2.532.800
5100721898	NT/21E#0012327	14.02.2022 *****	2000052757	30.592	3.059.172
5100721900	NT/21E#0012329	14.02.2022 *****	2000052757	23.188	2.318.833
5100721903	NT/21E#0012332	14.02.2022 *****	2000052757	330.272	33.027.192
5100721904	NT/21E#0012302	14.02.2022 *****	2000052757	37.729	3.772.901
5100721905	NT/21E#0012303	14.02.2022 *****	2000052757	32.522	3.252.235
5100721920	NT/21E#0012333	14.02.2022 *****	2000052757	24.994	2.499.420
5100721924	NT/21E#0012338	14.02.2022 *****	2000052757	37.012	3.701.190
5100721928	NT/21E#0012342	14.02.2022 *****	2000052757	13.152	1.315.223
5100721938	NT/21E#0012357	14.02.2022 *****	2000052757	29.975	2.997.511
5100721952	NT/21E#0012366	14.02.2022 *****	2000052757	37.570	3.757.017
5100721953	NT/21E#0012367	14.02.2022 *****	2000052757	41.757	4.175.727
5100721954	NT/21E#0012368	14.02.2022 *****	2000052757	62.191	6.219.109
5100721955	NT/21E#0012369	14.02.2022 *****	2000052757	70.794	7.079.446

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721956	NT/21E#0012370	14.02.2022 *****	2000052757	43.154	4.315.370
5100721968	NT/21E#0012376	14.02.2022 *****	2000052757	55.252	5.525.163
5100721972	NT/21E#0012380	14.02.2022 *****	2000052757	56.338	5.633.832
5100721973	NT/21E#0012381	14.02.2022 *****	2000052757	22.904	2.290.431
5100721977	NT/21E#0012385	14.02.2022 *****	2000052757	25.454	2.545.433
5100721978	NT/21E#0012386	14.02.2022 *****	2000052757	21.148	2.114.800
5100721982	NT/21E#0012390	14.02.2022 *****	2000052757	27.935	2.793.473
5100721984	NT/21E#0012392	14.02.2022 *****	2000052757	58.641	5.864.051
5100721986	NT/21E#0012394	14.02.2022 *****	2000052757	35.306	3.530.571
5100721987	NT/21E#0012395	14.02.2022 *****	2000052757	28.535	2.853.469
5100721988	NT/21E#0012396	14.02.2022 *****	2000052757	58.723	5.872.301
5100721989	NT/21E#0012397	14.02.2022 *****	2000052757	42.136	4.213.627
5100721991	NT/21E#0012399	14.02.2022 *****	2000052757	22.796	2.279.640
5100721992	NT/21E#0012400	14.02.2022 *****	2000052757	38.491	3.849.120
5100722016	NT/21E#0012424	14.02.2022 *****	2000052757	18.325	1.832.457
5100722022	NT/21E#0012430	14.02.2022 *****	2000052757	87.249	8.724.914
5100722024	NT/21E#0012432	14.02.2022 *****	2000052757	35.013	3.501.278
5100722025	NT/21E#0012433	14.02.2022 *****	2000052757	35.830	3.582.975
5100722028	NT/21E#0012436	14.02.2022 *****	2000052757	21.979	2.197.872
5100722033	NT/21E#0012441	14.02.2022 *****	2000052757	21.545	2.154.510
5100722037	NT/21E#0012445	14.02.2022 *****	2000052757	38.233	3.823.331

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100722048	NT/21E#0012459	14.02.2022 *****	2000052757	26.375	2.637.459
5100722049	NT/21E#0012460	14.02.2022 *****	2000052757	20.855	2.085.457
5100722050	NT/21E#0012461	14.02.2022 *****	2000052757	32.449	3.244.857
5100722056	NT/21E#0012467	14.02.2022 *****	2000052757	52.904	5.290.423
5100722057	NT/21E#0012468	14.02.2022 *****	2000052757	73.876	7.387.610
5100722058	NT/21E#0012469	14.02.2022 *****	2000052757	35.108	3.510.791
5100722060	NT/21E#0012471	14.02.2022 *****	2000052757	31.734	3.173.357
5100722061	NT/21E#0012472	14.02.2022 *****	2000052757	46.646	4.664.583
5100722062	NT/21E#0012473	14.02.2022 *****	2000052757	49.049	4.904.903
5100722063	NT/21E#0012474	14.02.2022 *****	2000052757	61.293	6.129.332
5100722070	NT/21E#0012481	14.02.2022 *****	2000052757	26.197	2.619.690
5100722071	NT/21E#0012482	14.02.2022 *****	2000052757	29.862	2.986.181
5100722072	NT/21E#0012483	14.02.2022 *****	2000052757	58.466	5.846.561
5100722073	NT/21E#0012484	14.02.2022 *****	2000052757	29.862	2.986.181
5100722074	NT/21E#0012485	14.02.2022 *****	2000052757	32.060	3.205.990
5100722083	NT/21E#0012501	14.02.2022 *****	2000052757	19.822	1.982.193
5100722085	NT/21E#0012504	14.02.2022 *****	2000052757	27.653	2.765.329
5100722091	NT/21E#0012510	14.02.2022 *****	2000052757	34.500	3.449.956
5100722095	NT/21E#0012554	14.02.2022 *****	2000052757	33.992	3.399.198
5100722116	NT/21E#0012533	14.02.2022 *****	2000052757	18.325	1.832.457
5100722120	NT/21E#0012537	14.02.2022 *****	2000052757	33.618	3.361.813

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100722121	NT/21E#0012538	14.02.2022 *****	2000052757	35.993	3.599.320
5100722122	NT/21E#0012539	14.02.2022 *****	2000052757	92.294	9.229.366
5100722125	NT/21E#0012542	14.02.2022 *****	2000052757	55.061	5.506.138
5100722126	NT/21E#0012543	14.02.2022 *****	2000052757	34.830	3.482.956
5100722128	NT/21E#0012545	14.02.2022 *****	2000052757	54.319	5.431.943
5100722130	NT/21E#0012547	14.02.2022 *****	2000052757	73.386	7.338.595
5100722131	NT/21E#0012548	14.02.2022 *****	2000052757	50.169	5.016.902
5100722132	NT/21E#0012549	14.02.2022 *****	2000052757	25.686	2.568.616
5100722133	NT/21E#0012550	14.02.2022 *****	2000052757	37.056	3.705.647
5100722134	NT/21E#0012551	14.02.2022 *****	2000052757	75.089	7.508.875
5100722135	NT/21E#0012614	14.02.2022 *****	2000052757	20.147	2.014.716
5100722138	NT/21E#0012617	14.02.2022 *****	2000052757	24.373	2.437.281
5100722139	NT/21E#0012618	14.02.2022 *****	2000052757	34.821	3.482.111
5100722142	NT/21E#0012621	14.02.2022 *****	2000052757	78.957	7.895.736
5100722143	NT/21E#0012622	14.02.2022 *****	2000052757	22.796	2.279.640
5100722146	NT/21E#0012557	14.02.2022 *****	2000052757	16.155	1.615.482
5100722147	NT/21E#0012558	14.02.2022 *****	2000052757	71.202	7.120.190
5100722151	NT/21E#0012562	14.02.2022 *****	2000052757	29.577	2.957.680
5100722152	NT/21E#0012563	14.02.2022 *****	2000052757	41.654	4.165.392
5100722153	NT/21E#0012564	14.02.2022 *****	2000052757	24.787	2.478.650
5100722159	NT/21E#0012570	14.02.2022 *****	2000052757	29.854	2.985.434

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100722160	NT/21E#0012571	14.02.2022 *****	2000052757	37.314	3.731.437
5100722161	NT/21E#0012572	14.02.2022 *****	2000052757	33.426	3.342.581
5100722163	NT/21E#0012574	14.02.2022 *****	2000052757	23.054	2.305.380
5100722164	NT/21E#0012575	14.02.2022 *****	2000052757	36.556	3.655.614
5100722167	NT/21E#0012578	14.02.2022 *****	2000052757	23.606	2.360.580
5100722168	NT/21E#0012579	14.02.2022 *****	2000052757	28.258	2.825.758
5100722170	NT/21E#0012581	14.02.2022 *****	2000052757	35.012	3.501.158
5100722173	NT/21E#0012584	14.02.2022 *****	2000052757	23.450	2.344.980
5100722176	NT/21E#0012587	14.02.2022 *****	2000052757	75.272	7.527.168
5100722177	NT/21E#0012588	14.02.2022 *****	2000052757	28.539	2.853.884
5100722178	NT/21E#0012589	14.02.2022 *****	2000052757	66.208	6.620.834
5100722179	NT/21E#0012590	14.02.2022 *****	2000052757	57.486	5.748.607
5100722182	NT/21E#0012593	14.02.2022 *****	2000052757	84.514	8.451.443
5100722186	NT/21E#0012597	14.02.2022 *****	2000052757	25.851	2.585.138
5100722189	NT/21E#0012600	14.02.2022 *****	2000052757	36.419	3.641.914
5100722190	NT/21E#0012601	14.02.2022 *****	2000052757	146.597	14.659.656
5100722197	NT/21E#0012608	14.02.2022 *****	2000052757	29.388	2.938.827
5100722208	NT/21E#0012623	14.02.2022 *****	2000052757	20.036	2.003.639
5100722210	NT/21E#0012625	14.02.2022 *****	2000052757	26.605	2.660.510
5100722215	NT/21E#0012630	14.02.2022 *****	2000052757	32.792	3.279.170
5100722216	NT/21E#0012631	14.02.2022 *****	2000052757	32.689	3.268.889

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100722239	NT/21E#0012655	14.02.2022 *****	2000052757	19.514	1.951.439
5100722240	NT/21E#0012656	14.02.2022 *****	2000052757	63.014	6.301.379
5100722241	NT/21E#0012657	14.02.2022 *****	2000052757	48.628	4.862.814
5100722258	NT/21E#0012662	14.02.2022 *****	2000052757	34.488	3.448.830
5100722259	NT/21E#0012663	14.02.2022 *****	2000052757	82.226	8.222.643
5100722262	NT/21E#0012666	14.02.2022 *****	2000052757	65.020	6.502.034
5100722268	NT/21E#0012672	14.02.2022 *****	2000052757	34.479	3.447.939
5100722269	NT/21E#0012673	14.02.2022 *****	2000052757	38.716	3.871.571
5100722272	NT/21E#0012684	14.02.2022 *****	2000052757	45.648	4.564.758
5100722273	NT/21E#0012707	14.02.2022 *****	2000052757	98.441	9.844.054
5100759658	NT/21E#0012610	14.02.2022 *****	2000052757	37.374	3.737.360
5100764545	NT/21E#0010900	09.02.2022 *****	2000052757	6.663	666.292
5100765191	NT/21E#0011285	10.02.2022 *****	2000052757	42.709	4.270.882
5100765958	NT/21E#0000960	05.11.2021 *****	2000052757	6.799	679.872
5100984596	NT/21E#0013179	19.02.2022 *****	2000052757	4.336	433.572
5100984598	NT/21E#0013185	19.02.2022 *****	2000052757	22.193	2.219.254
5100984601	NT/21E#0013203	19.02.2022 *****	2000052757	20.312	2.031.150
5100984604	NT/21E#0013214	19.02.2022 *****	2000052757	22.447	2.244.672
5100984606	NT/21E#0013218	19.02.2022 *****	2000052757	14.193	1.419.309
5100985034	NT/21E#0012918	17.02.2022 *****	2000052757	3.598	359.828
5100985039	NT/21E#0012936	17.02.2022 *****	2000052757	22.776	2.277.581

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100985192	NT/21E#0012937	17.02.2022 *****	2000052757	11.505	1.150.454
5100985193	NT/21E#0012953	17.02.2022 *****	2000052757	14.433	1.443.260
5100985197	NT/21E#0012958	17.02.2022 *****	2000052757	10.640	1.064.038
5100985208	NT/21E#0014159	24.02.2022 *****	2000052757	34.384	3.438.353
5100985210	NT/21E#0014174	24.02.2022 *****	2000052757	19.062	1.906.191
5100985211	NT/21E#0014175	24.02.2022 *****	2000052757	37.715	3.771.517
5100985215	NT/21E#0014233	24.02.2022 *****	2000052757	23.989	2.398.853
5100985308	NT/21E#0013150	19.02.2022 *****	2000052757	29.887	2.988.722
5100985318	NT/21E#0012905	17.02.2022 *****	2000052757	5.997	599.713
5100985322	NT/21E#0012924	17.02.2022 *****	2000052757	14.741	1.474.083
5100985341	NT/21E#0012910	17.02.2022 *****	2000052757	4.741	474.050
5100985343	NT/21E#0013172	19.02.2022 *****	2000052757	77.698	7.769.779
5100985354	NT/21E#0012974	17.02.2022 *****	2000052757	7.931	793.055
5100985357	NT/21E#0012992	17.02.2022 *****	2000052757	13.350	1.335.020
5100985374	NT/21E#0012956	17.02.2022 *****	2000052757	40.093	4.009.272
5100985422	NT/21E#0012912	17.02.2022 *****	2000052757	9.595	959.541
5100985431	NT/21E#0012940	17.02.2022 *****	2000052757	19.347	1.934.734
5100985434	NT/21E#0012944	17.02.2022 *****	2000052757	15.156	1.515.623
5100985462	NT/21E#0012943	17.02.2022 *****	2000052757	5.997	599.713
5100985480	NT/21E#0012911	17.02.2022 *****	2000052757	15.478	1.547.813
5100985482	NT/21E#0012979	17.02.2022 *****	2000052757	12.672	1.267.223

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100985543	NT/21E#0012973	17.02.2022 *****	2000052757	13.429	1.342.915
5100985550	NT/21E#0013013	17.02.2022 *****	2000052757	42.591	4.259.104
5100985576	NT/21E#0012926	17.02.2022 *****	2000052757	11.201	1.120.091
5100985657	NT/21E#0012988	17.02.2022 *****	2000052757	18.668	1.866.818
5100985660	NT/21E#0012993	17.02.2022 *****	2000052757	23.410	2.340.986
5100985662	NT/21E#0012995	17.02.2022 *****	2000052757	16.695	1.669.539
5100985682	NT/21E#0012925	17.02.2022 *****	2000052757	14.334	1.433.405
5100985694	NT/21E#0012985	17.02.2022 *****	2000052757	5.069	506.889
5100985746	NT/21E#0012968	17.02.2022 *****	2000052757	14.606	1.460.565
5100985751	NT/21E#0013002	17.02.2022 *****	2000052757	23.876	2.387.608
5100985752	NT/21E#0013003	17.02.2022 *****	2000052757	8.783	878.267
5100985756	NT/21E#0013142	19.02.2022 *****	2000052757	11.874	1.187.358
5100985764	NT/21E#0013007	17.02.2022 *****	2000052757	6.771	677.050
5100985765	NT/21E#0013008	17.02.2022 *****	2000052757	19.897	1.989.673
5100985766	NT/21E#0013015	17.02.2022 *****	2000052757	9.962	996.241
5100985774	NT/21E#0013173	19.02.2022 *****	2000052757	26.700	2.670.041
5100985824	NT/21E#0012969	17.02.2022 *****	2000052757	7.931	793.055
5100985828	NT/21E#0012984	17.02.2022 *****	2000052757	15.691	1.569.079
5100985834	NT/21E#0013167	19.02.2022 *****	2000052757	82.941	8.294.087
5100985836	NT/21E#0013175	19.02.2022 *****	2000052757	1.683.801	168.380.133
5100985838	NT/21E#0013195	19.02.2022 *****	2000052757	11.896	1.189.582

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100985876	NT/21E#0013053	18.02.2022 *****	2000052757	12.672	1.267.223
5100985880	NT/21E#0013144	19.02.2022 *****	2000052757	7.601	760.093
5100985940	NT/21E#0013050	18.02.2022 *****	2000052757	5.977	597.744
5100985941	NT/21E#0013051	18.02.2022 *****	2000052757	2.844	284.430
5100985943	NT/21E#0013143	19.02.2022 *****	2000052757	20.236	2.023.574
5100985945	NT/21E#0013153	19.02.2022 *****	2000052757	32.210	3.221.035
5100985984	NT/21E#0013017	17.02.2022 *****	2000052757	7.197	719.656
5100985998	NT/21E#0013178	19.02.2022 *****	2000052757	10.795	1.079.484
5100986013	NT/21E#0013196	19.02.2022 *****	2000052757	17.315	1.731.548
5100986037	NT/21E#0013048	18.02.2022 *****	2000052757	40.407	4.040.734
5100986148	NT/21E#0013174	19.02.2022 *****	2000052757	120.374	12.037.362
5100986150	NT/21E#0013184	19.02.2022 *****	2000052757	10.177	1.017.736
5100986152	NT/21E#0013189	19.02.2022 *****	2000052757	3.965	396.527
5100986237	NT/21E#0014119	24.02.2022 *****	2000052757	29.453	2.945.290
5100986238	NT/21E#0014120	24.02.2022 *****	2000052757	16.962	1.696.226
5100986239	NT/21E#0014123	24.02.2022 *****	2000052757	9.595	959.541
5100986245	NT/21E#0013190	19.02.2022 *****	2000052757	23.910	2.390.977
5100986247	NT/21E#0013198	19.02.2022 *****	2000052757	13.928	1.392.768
5100986248	NT/21E#0013199	19.02.2022 *****	2000052757	18.725	1.872.539
5100986249	NT/21E#0013205	19.02.2022 *****	2000052757	26.465	2.646.523
5100986256	NT/21E#0013182	19.02.2022 *****	2000052757	15.960	1.595.995

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100986257	NT/21E#0013186	19.02.2022 *****	2000052757	17.298	1.729.751
5100986261	NT/21E#0013228	19.02.2022 *****	2000052757	8.822	882.246
5100986262	NT/21E#0013230	19.02.2022 *****	2000052757	27.480	2.747.952
5100986263	NT/21E#0013231	19.02.2022 *****	2000052757	27.480	2.747.952
5100986352	NT/21E#0013206	19.02.2022 *****	2000052757	28.538	2.853.769
5100986388	NT/21E#0013222	19.02.2022 *****	2000052757	19.820	1.981.990
5100986433	NT/21E#0013215	19.02.2022 *****	2000052757	21.178	2.117.825
5100986464	NT/21E#0013216	19.02.2022 *****	2000052757	12.001	1.200.139
5100986466	NT/21E#0013227	19.02.2022 *****	2000052757	10.448	1.044.835
5100986467	NT/21E#0013229	19.02.2022 *****	2000052757	17.414	1.741.392
5100986959	NT/21E#0013801	23.02.2022 *****	2000052757	53.848	5.384.767
5100987021	NT/21E#0014124	24.02.2022 *****	2000052757	11.896	1.189.582
5100987022	NT/21E#0014136	24.02.2022 *****	2000052757	24.893	2.489.281
5100987640	NT/21E#0014129	24.02.2022 *****	2000052757	18.444	1.844.354
5100987641	NT/21E#0014154	24.02.2022 *****	2000052757	42.808	4.280.774
5100987642	NT/21E#0014167	24.02.2022 *****	2000052757	51.792	5.179.216
5100987643	NT/21E#0014205	24.02.2022 *****	2000052757	27.718	2.771.772
5100987644	NT/21E#0014206	24.02.2022 *****	2000052757	26.826	2.682.612
5100987695	NT/21E#0013802	23.02.2022 *****	2000052757	45.366	4.536.616
5100987782	NT/21E#0014150	24.02.2022 *****	2000052757	22.927	2.292.694
5100987784	NT/21E#0014156	24.02.2022 *****	2000052757	38.535	3.853.451

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100987951	NT/21E#0014101	24.02.2022 *****	2000052757	55.429	5.542.906
5100988013	NT/21E#0013805	23.02.2022 *****	2000052757	45.500	4.550.013
5100988014	NT/21E#0013806	23.02.2022 *****	2000052757	26.786	2.678.551
5100988120	NT/21E#0014181	24.02.2022 *****	2000052757	20.475	2.047.540
5100988121	NT/21E#0014196	24.02.2022 *****	2000052757	20.928	2.092.754
5100988128	NT/21E#0013807	23.02.2022 *****	2000052757	42.533	4.253.305
5100988136	NT/21E#0014100	24.02.2022 *****	2000052757	40.181	4.018.097
5100988137	NT/21E#0014172	24.02.2022 *****	2000052757	34.059	3.405.904
5100988157	NT/21E#0014117	24.02.2022 *****	2000052757	23.265	2.326.466
5100988170	NT/21E#0014134	24.02.2022 *****	2000052757	39.850	3.984.962
5100988185	NT/21E#0014135	24.02.2022 *****	2000052757	40.115	4.011.503
5100988191	NT/21E#0014169	24.02.2022 *****	2000052757	22.927	2.292.694
5100988373	NT/21E#0014076	24.02.2022 *****	2000052757	20.004	2.000.439
5100988377	NT/21E#0014106	24.02.2022 *****	2000052757	23.159	2.315.895
5100988378	NT/21E#0014107	24.02.2022 *****	2000052757	32.681	3.268.085
5100988379	NT/21E#0014108	24.02.2022 *****	2000052757	32.912	3.291.181
5100988380	NT/21E#0014112	24.02.2022 *****	2000052757	17.696	1.769.640
5100988452	NT/21E#0014111	24.02.2022 *****	2000052757	35.628	3.562.772
5100988469	NT/21E#0014097	24.02.2022 *****	2000052757	24.893	2.489.281
5100988471	NT/21E#0014197	24.02.2022 *****	2000052757	32.854	3.285.430
5100988530	NT/21E#0014089	24.02.2022 *****	2000052757	14.578	1.457.779

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100988532	NT/21E#0014125	24.02.2022 *****	2000052757	33.925	3.392.453
5100988534	NT/21E#0014127	24.02.2022 *****	2000052757	21.721	2.172.059
5100988536	NT/21E#0014131	24.02.2022 *****	2000052757	25.922	2.592.194
5100988537	NT/21E#0014132	24.02.2022 *****	2000052757	40.275	4.027.487
5100988538	NT/21E#0014133	24.02.2022 *****	2000052757	38.643	3.864.309
5100988539	NT/21E#0014138	24.02.2022 *****	2000052757	24.893	2.489.281
5100988540	NT/21E#0014147	24.02.2022 *****	2000052757	8.019	801.900
5100988594	NT/21E#0014093	24.02.2022 *****	2000052757	31.919	3.191.908
5100988595	NT/21E#0014104	24.02.2022 *****	2000052757	47.891	4.789.125
5100988643	NT/21E#0014221	24.02.2022 *****	2000052757	35.280	3.528.047
5100988659	NT/21E#0014226	24.02.2022 *****	2000052757	38.964	3.896.359
5100988704	NT/21E#0014140	24.02.2022 *****	2000052757	42.013	4.201.340
5100988707	NT/21E#0014143	24.02.2022 *****	2000052757	35.884	3.588.435
5100988710	NT/21E#0014162	24.02.2022 *****	2000052757	21.942	2.194.247
5100988713	NT/21E#0014192	24.02.2022 *****	2000052757	23.412	2.341.154
5100988714	NT/21E#0014202	24.02.2022 *****	2000052757	33.280	3.327.955
5100988718	NT/21E#0014240	24.02.2022 *****	2000052757	16.962	1.696.226
5100988720	NT/21E#0014144	24.02.2022 *****	2000052757	32.597	3.259.705
5100988721	NT/21E#0014153	24.02.2022 *****	2000052757	33.860	3.385.962
5100988722	NT/21E#0014170	24.02.2022 *****	2000052757	4.968	496.800
5100988724	NT/21E#0014193	24.02.2022 *****	2000052757	19.095	1.909.542

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100988725	NT/21E#0014225	24.02.2022 *****	2000052757	32.895	3.289.540
5100988740	NT/21E#0014168	24.02.2022 *****	2000052757	31.342	3.134.209
5100988742	NT/21E#0014203	24.02.2022 *****	2000052757	38.893	3.889.253
5100988753	NT/21E#0014194	24.02.2022 *****	2000052757	36.310	3.630.960
5100988785	NT/21E#0014189	24.02.2022 *****	2000052757	29.793	2.979.331
5100988786	NT/21E#0014195	24.02.2022 *****	2000052757	54.301	5.430.100
5100988789	NT/21E#0014231	24.02.2022 *****	2000052757	26.473	2.647.253
5100988807	NT/21E#0014217	24.02.2022 *****	2000052757	51.365	5.136.534
5100988808	NT/21E#0014229	24.02.2022 *****	2000052757	33.925	3.392.453
5100988853	NT/21E#0014227	24.02.2022 *****	2000052757	40.951	4.095.079
5101048361	NT/21E#0014700	01.03.2022 *****	2000052757	12.361	1.236.126
5101048362	NT/21E#0014701	01.03.2022 *****	2000052757	8.707	870.696
5101048364	NT/21E#0014703	01.03.2022 *****	2000052757	7.157	715.718
5101048365	NT/21E#0014704	01.03.2022 *****	2000052757	3.965	396.527
5101048367	NT/21E#0014706	01.03.2022 *****	2000052757	11.955	1.195.489
5101048541	NT/21E#0014658	01.03.2022 *****	2000052757	29.774	2.977.399
5101048563	NT/21E#0014873	01.03.2022 *****	2000052757	23.137	2.313.682
5101048565	NT/21E#0014875	01.03.2022 *****	2000052757	27.515	2.751.505
5101048567	NT/21E#0014877	01.03.2022 *****	2000052757	23.876	2.387.608
5101048568	NT/21E#0014878	01.03.2022 *****	2000052757	17.991	1.799.140
5101048572	NT/21E#0014925	01.03.2022 *****	2000052757	70.118	7.011.755

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101048684	NT/21E#0014405	01.03.2022 *****	2000052757	23.989	2.398.853
5101048705	NT/21E#0014395	01.03.2022 *****	2000052757	23.989	2.398.853
5101048708	NT/21E#0014398	01.03.2022 *****	2000052757	23.185	2.318.522
5101048721	NT/21E#0014418	01.03.2022 *****	2000052757	25.962	2.596.153
5101048728	NT/21E#0014449	01.03.2022 *****	2000052757	14.334	1.433.405
5101048774	NT/21E#0014431	01.03.2022 *****	2000052757	35.983	3.598.279
5101048965	NT/21E#0014739	01.03.2022 *****	2000052757	20.726	2.072.584
5101048968	NT/21E#0014742	01.03.2022 *****	2000052757	21.285	2.128.542
5101048969	NT/21E#0014743	01.03.2022 *****	2000052757	9.962	996.241
5101048970	NT/21E#0014744	01.03.2022 *****	2000052757	20.235	2.023.493
5101049037	NT/21E#0014606	01.03.2022 *****	2000052757	25.119	2.511.864
5101049038	NT/21E#0014607	01.03.2022 *****	2000052757	10.680	1.067.975
5101049039	NT/21E#0014608	01.03.2022 *****	2000052757	5.575	557.483
5101049059	NT/21E#0014612	01.03.2022 *****	2000052757	10.579	1.057.926
5101049061	NT/21E#0014614	01.03.2022 *****	2000052757	25.344	2.534.447
5101049065	NT/21E#0014618	01.03.2022 *****	2000052757	15.207	1.520.668
5101049067	NT/21E#0014620	01.03.2022 *****	2000052757	18.086	1.808.631
5101049068	NT/21E#0014621	01.03.2022 *****	2000052757	18.001	1.800.053
5101049088	NT/21E#0014623	01.03.2022 *****	2000052757	41.072	4.107.208
5101049089	NT/21E#0014624	01.03.2022 *****	2000052757	19.347	1.934.734
5101049090	NT/21E#0014625	01.03.2022 *****	2000052757	44.286	4.428.634

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101049091	NT/21E#0014626	01.03.2022 *****	2000052757	71.114	7.111.416
5101049092	NT/21E#0014627	01.03.2022 *****	2000052757	64.706	6.470.636
5101049120	NT/21E#0014642	01.03.2022 *****	2000052757	9.962	996.241
5101049122	NT/21E#0014644	01.03.2022 *****	2000052757	13.776	1.377.564
5101049140	NT/21E#0014654	01.03.2022 *****	2000052757	13.350	1.335.020
5101049141	NT/21E#0014655	01.03.2022 *****	2000052757	35.307	3.530.687
5101049142	NT/21E#0014656	01.03.2022 *****	2000052757	20.511	2.051.114
5101049147	NT/21E#0014730	01.03.2022 *****	2000052757	12.543	1.254.295
5101049149	NT/21E#0014732	01.03.2022 *****	2000052757	14.475	1.447.494
5101049150	NT/21E#0014733	01.03.2022 *****	2000052757	16.504	1.650.353
5101049151	NT/21E#0014734	01.03.2022 *****	2000052757	7.488	748.753
5101049172	NT/21E#0014668	01.03.2022 *****	2000052757	19.354	1.935.446
5101049176	NT/21E#0014672	01.03.2022 *****	2000052757	14.088	1.408.825
5101049177	NT/21E#0014673	01.03.2022 *****	2000052757	15.674	1.567.436
5101049180	NT/21E#0014676	01.03.2022 *****	2000052757	17.765	1.776.468
5101049181	NT/21E#0014677	01.03.2022 *****	2000052757	32.899	3.289.918
5101049182	NT/21E#0014678	01.03.2022 *****	2000052757	12.275	1.227.545
5101049183	NT/21E#0014679	01.03.2022 *****	2000052757	10.448	1.044.835
5101049184	NT/21E#0014680	01.03.2022 *****	2000052757	11.667	1.166.675
5101049185	NT/21E#0014681	01.03.2022 *****	2000052757	22.296	2.229.612
5101049187	NT/21E#0014683	01.03.2022 *****	2000052757	30.673	3.067.319

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101049188	NT/21E#0014684	01.03.2022 *****	2000052757	11.994	1.199.426
5101049189	NT/21E#0014685	01.03.2022 *****	2000052757	13.740	1.373.976
5101049191	NT/21E#0014687	01.03.2022 *****	2000052757	18.641	1.864.129
5101049195	NT/21E#0014691	01.03.2022 *****	2000052757	44.179	4.417.875
5101049198	NT/21E#0014694	01.03.2022 *****	2000052757	3.965	396.527
5101049199	NT/21E#0014695	01.03.2022 *****	2000052757	12.672	1.267.223
5101049252	NT/21E#0014711	01.03.2022 *****	2000052757	20.004	2.000.439
5101049253	NT/21E#0014712	01.03.2022 *****	2000052757	4.901	490.050
5101049255	NT/21E#0014714	01.03.2022 *****	2000052757	5.997	599.713
5101049256	NT/21E#0014715	01.03.2022 *****	2000052757	9.759	975.902
5101049257	NT/21E#0014716	01.03.2022 *****	2000052757	19.347	1.934.734
5101049262	NT/21E#0014721	01.03.2022 *****	2000052757	20.415	2.041.486
5101049263	NT/21E#0014722	01.03.2022 *****	2000052757	12.161	1.216.123
5101049281	NT/21E#0014724	01.03.2022 *****	2000052757	10.510	1.050.966
5101049283	NT/21E#0014760	01.03.2022 *****	2000052757	15.767	1.576.711
5101049284	NT/21E#0014761	01.03.2022 *****	2000052757	15.449	1.544.854
5101049312	NT/21E#0014735	01.03.2022 *****	2000052757	12.672	1.267.223
5101049313	NT/21E#0014736	01.03.2022 *****	2000052757	13.643	1.364.251
5101049315	NT/21E#0014748	01.03.2022 *****	2000052757	11.994	1.199.426
5101049322	NT/21E#0014755	01.03.2022 *****	2000052757	23.416	2.341.580
5101049324	NT/21E#0014757	01.03.2022 *****	2000052757	17.421	1.742.105

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101049326	NT/21E#0014759	01.03.2022 *****	2000052757	12.304	1.230.405
5101049346	NT/21E#0014767	01.03.2022 *****	2000052757	3.965	396.527
5101049348	NT/21E#0014769	01.03.2022 *****	2000052757	6.364	636.413
5101049349	NT/21E#0014770	01.03.2022 *****	2000052757	13.229	1.322.876
5101049350	NT/21E#0014771	01.03.2022 *****	2000052757	22.899	2.289.886
5101049351	NT/21E#0014772	01.03.2022 *****	2000052757	8.076	807.561
5101049375	NT/21E#0014817	01.03.2022 *****	2000052757	14.567	1.456.725
5101049377	NT/21E#0014794	01.03.2022 *****	2000052757	5.268	526.800
5101049386	NT/21E#0014803	01.03.2022 *****	2000052757	11.182	1.118.234
5101049428	NT/21E#0014824	01.03.2022 *****	2000052757	29.310	2.930.974
5101049431	NT/21E#0014828	01.03.2022 *****	2000052757	8.822	882.174
5101049436	NT/21E#0014833	01.03.2022 *****	2000052757	7.197	719.656
5101049438	NT/21E#0014835	01.03.2022 *****	2000052757	23.989	2.398.853
5101049439	NT/21E#0014836	01.03.2022 *****	2000052757	8.461	846.144
5101049441	NT/21E#0014838	01.03.2022 *****	2000052757	10.738	1.073.763
5101049444	NT/21E#0014841	01.03.2022 *****	2000052757	10.447	1.044.693
5101049454	NT/21E#0014851	01.03.2022 *****	2000052757	12.271	1.227.096
5101049498	NT/21E#0014863	01.03.2022 *****	2000052757	17.991	1.799.140
5101049502	NT/21E#0014867	01.03.2022 *****	2000052757	14.373	1.437.343
5101049504	NT/21E#0014869	01.03.2022 *****	2000052757	12.285	1.228.524
5101137322	NT/21E#0013794	23.02.2022 *****	2000052757	23.810	2.381.011

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101138190	NT/21E#0012975	17.02.2022 *****	2000052757	8.706	870.577
5101171852	NT/21E#0014825	01.03.2022 *****	2000052757	9.962	996.241
5101590499	TM/20E#0004649	25.03.2022 *****	2000052757	1.586-	158.611-
5101590761	TM/20E#0004738	25.03.2022 *****	2000052757	15.853-	1.585.284-
5101591302	TM/20E#0005696	25.03.2022 *****	2000052757	802-	80.190-
5101591482	TM/20E#0007700	25.03.2022 *****	2000052757	1.533-	153.252-
5101591491	TM/20E#0015900	25.03.2022 *****	2000052757	10.059-	1.005.885-
5101591526	TM/20E#0015931	25.03.2022 *****	2000052757	1.199-	119.943-
5101591609	TM/20E#0005672	25.03.2022 *****	2000052757	3.598-	359.828-
5101591732	TM/20E#0003912	25.03.2022 *****	2000052757	15.889-	1.588.926-
5101591886	TM/20E#0018969	25.03.2022 *****	2000052757	19.573-	1.957.339-
5101592034	TM/20E#0007620	25.03.2022 *****	2000052757	7.922-	792.182-
5101592112	TM/20E#0001194	25.03.2022 *****	2000052757	7.046-	704.555-
5101592242	TM/20E#0007627	25.03.2022 *****	2000052757	6.843-	684.338-
5101592296	TM/20E#0001066	25.03.2022 *****	2000052757	4.811-	481.140-
5101592397	TM/20E#0002369	25.03.2022 *****	2000052757	1.201-	120.085-
5101592520	TM/20E#0004460	25.03.2022 *****	2000052757	1.199-	119.943-
5101592549	TM/20E#0003917	25.03.2022 *****	2000052757	1.586-	158.611-
5101592571	TM/20E#0018805	25.03.2022 *****	2000052757	5.654-	565.350-
5101592635	TM/20E#0005703	25.03.2022 *****	2000052757	2.399-	239.885-
5101592644	TM/20E#0004630	25.03.2022 *****	2000052757	3.603-	360.256-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101592805	TM/20E#0007635	25.03.2022 *****	2000052757	2.399-	239.885-
5101592855	TM/20E#0015945	25.03.2022 *****	2000052757	2.484-	248.400-
5101592876	TM/20E#0027675	25.03.2022 *****	2000052757	1.199-	119.943-
5101592887	TM/20E#0003925	25.03.2022 *****	2000052757	1.199-	119.943-
5101592907	TM/20E#0004483	25.03.2022 *****	2000052757	3.974-	397.440-
5101592980	TM/20E#0018811	25.03.2022 *****	2000052757	994-	99.360-
5101592999	TM/20E#0001127	25.03.2022 *****	2000052757	3.598-	359.828-
5101593047	TM/20E#0005705	25.03.2022 *****	2000052757	793-	79.305-
5101593116	TM/20E#0018828	25.03.2022 *****	2000052757	3.297-	329.670-
5101593165	TM/20E#0018830	25.03.2022 *****	2000052757	1.992-	199.248-
5101593170	TM/20E#0018821	25.03.2022 *****	2000052757	4.878-	487.769-
5101593273	TM/20E#0002375	25.03.2022 *****	2000052757	1.626-	162.590-
5101593319	TM/20E#0027689	25.03.2022 *****	2000052757	1.199-	119.943-
5101593380	TM/20E#0018833	25.03.2022 *****	2000052757	542-	54.197-
5101593490	TM/20E#0018841	25.03.2022 *****	2000052757	2.710-	270.983-
5101593584	TM/20E#0004453	25.03.2022 *****	2000052757	2.399-	239.885-
5101593896	TM/20E#0003071	25.03.2022 *****	2000052757	9.195-	919.512-
5101593908	TM/20E#0002117	25.03.2022 *****	2000052757	4.878-	487.769-
5101593951	TM/20E#0027740	25.03.2022 *****	2000052757	2.399-	239.885-
5101593958	TM/20E#0002116	25.03.2022 *****	2000052757	3.885-	388.476-
5101593982	TM/20E#0018871	25.03.2022 *****	2000052757	3.415-	341.496-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101594058	TM/20E#0009689	25.03.2022 *****	2000052757	1.199-	119.943-
5101594091	TM/20E#0001070	25.03.2022 *****	2000052757	25.029-	2.502.900-
5101594112	TM/20E#0002434	25.03.2022 *****	2000052757	2.399-	239.885-
5101594155	TM/20E#0009691	25.03.2022 *****	2000052757	1.626-	162.590-
5101594179	TM/20E#0027756	25.03.2022 *****	2000052757	2.399-	239.885-
5101594187	TM/20E#0027766	25.03.2022 *****	2000052757	1.801-	180.128-
5101594347	TM/20E#0004786	25.03.2022 *****	2000052757	1.604-	160.380-
5101594351	TM/20E#0016156	25.03.2022 *****	2000052757	1.199-	119.943-
5101594353	TM/20E#0001796	25.03.2022 *****	2000052757	1.199-	119.943-
5101594380	TM/20E#0002394	25.03.2022 *****	2000052757	2.168-	216.786-
5101594407	TM/20E#0004757	25.03.2022 *****	2000052757	16.116-	1.611.589-
5101594500	TM/20E#0007685	25.03.2022 *****	2000052757	2.637-	263.736-
5101594574	TM/20E#0003957	25.03.2022 *****	2000052757	11.889-	1.188.864-
5101594617	TM/20E#0018891	25.03.2022 *****	2000052757	1.978-	197.802-
5101594623	TM/20E#0000331	25.03.2022 *****	2000052757	16.005-	1.600.537-
5101594682	TM/20E#0027752	25.03.2022 *****	2000052757	1.801-	180.128-
5101594683	TM/20E#0001133	25.03.2022 *****	2000052757	497-	49.680-
5101594685	TM/20E#0002830	25.03.2022 *****	2000052757	2.379-	237.916-
5101594862	TM/20E#0003082	25.03.2022 *****	2000052757	6.177-	617.682-
5101594898	TM/20E#0007688	25.03.2022 *****	2000052757	994-	99.360-
5101594900	TM/20E#0018905	25.03.2022 *****	2000052757	1.978-	197.802-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101594948	TM/20E#0018911	25.03.2022 *****	2000052757	4.803-	480.341-
5101595072	TM/20E#0002553	25.03.2022 *****	2000052757	980-	98.010-
5101595397	TM/20E#0007702	25.03.2022 *****	2000052757	793-	79.305-
5101595509	TM/20E#0000332	25.03.2022 *****	2000052757	25.263-	2.526.282-
5101595553	TM/20E#0018944	25.03.2022 *****	2000052757	3.831-	383.130-
5101595735	TM/20E#0004652	25.03.2022 *****	2000052757	2.710-	270.983-
5101595819	TM/20E#0027796	25.03.2022 *****	2000052757	2.399-	239.885-
5101596304	TM/20E#0000721	25.03.2022 *****	2000052757	2.399-	239.885-
5101596577	TM/20E#0001804	25.03.2022 *****	2000052757	7.813-	781.299-
5101596581	TM/20E#0027799	25.03.2022 *****	2000052757	1.199-	119.943-
5101596682	TM/20E#0002841	25.03.2022 *****	2000052757	5.203-	520.344-
5101596683	TM/20E#0002750	25.03.2022 *****	2000052757	8.859-	885.940-
5101596813	TM/20E#0019017	25.03.2022 *****	2000052757	3.689-	368.871-
5101596815	TM/20E#0002409	25.03.2022 *****	2000052757	1.992-	199.248-
5101596877	TM/20E#0002110	25.03.2022 *****	2000052757	18.977-	1.897.697-
5101596911	TM/20E#0001567	25.03.2022 *****	2000052757	5.962-	596.160-
5101596937	TM/20E#0001073	25.03.2022 *****	2000052757	8.632-	863.190-
5101597079	TM/20E#0027808	25.03.2022 *****	2000052757	542-	54.197-
5101597195	TM/20E#0002111	25.03.2022 *****	2000052757	994-	99.360-
5101597259	TM/20E#0009740	25.03.2022 *****	2000052757	1.101-	110.148-
5101597305	TM/20E#0019005	25.03.2022 *****	2000052757	1.199-	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101597348	TM/20E#0001808	25.03.2022 *****	2000052757	1.084-	108.393-
5101597396	TM/20E#0004792	25.03.2022 *****	2000052757	1.992-	199.248-
5101597409	TM/20E#0016097	25.03.2022 *****	2000052757	4.993-	499.319-
5101597513	TM/20E#0004798	25.03.2022 *****	2000052757	7.046-	704.555-
5101597518	TM/20E#0009746	25.03.2022 *****	2000052757	4.803-	480.341-
5101597546	TM/20E#0003975	25.03.2022 *****	2000052757	1.522-	152.207-
5101597618	TM/20E#0019023	25.03.2022 *****	2000052757	2.484-	248.367-
5101597632	TM/20E#0016106	25.03.2022 *****	2000052757	542-	54.197-
5101597691	TM/20E#0001811	25.03.2022 *****	2000052757	994-	99.360-
5101597811	TM/20E#0027828	25.03.2022 *****	2000052757	9.538-	953.820-
5101597932	TM/20E#0007722	25.03.2022 *****	2000052757	3.794-	379.376-
5101598089	TM/20E#0001318	25.03.2022 *****	2000052757	1.084-	108.393-
5101598264	TM/20E#0001316	25.03.2022 *****	2000052757	3.369-	336.917-
5101598298	TM/20E#0019077	25.03.2022 *****	2000052757	5.165-	516.470-
5101598363	TM/20E#0019076	25.03.2022 *****	2000052757	793-	79.305-
5101598365	TM/21E#0000193	25.03.2022 *****	2000052757	2.940-	294.030-
5101598411	TM/20E#0019059	25.03.2022 *****	2000052757	4.317-	431.715-
5101598539	TM/20E#0002849	25.03.2022 *****	2000052757	5.997-	599.713-
5101598727	TM/20E#0016169	25.03.2022 *****	2000052757	980-	98.010-
5101598871	TM/20E#0027862	25.03.2022 *****	2000052757	497-	49.680-
5101598978	TM/20E#0016153	25.03.2022 *****	2000052757	3.044-	304.413-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101599014	TM/20E#0016158	25.03.2022 *****	2000052757	1.199-	119.943-
5101599019	TM/20E#0002763	25.03.2022 *****	2000052757	497-	49.680-
5101599023	TM/20E#0009757	25.03.2022 *****	2000052757	1.801-	180.128-
5101599044	TM/20E#0027853	25.03.2022 *****	2000052757	994-	99.360-
5101599050	TM/20E#0004516	25.03.2022 *****	2000052757	600-	60.043-
5101599092	TM/20E#0027864	25.03.2022 *****	2000052757	1.084-	108.393-
5101599216	TM/20E#0019066	25.03.2022 *****	2000052757	4.480-	447.960-
5101599259	TM/20E#0001812	25.03.2022 *****	2000052757	994-	99.360-
5101599315	TM/20E#0016161	25.03.2022 *****	2000052757	2.710-	270.983-
5101599413	TM/20E#0002465	25.03.2022 *****	2000052757	2.406-	240.570-
5101599418	TM/20E#0003989	25.03.2022 *****	2000052757	7.588-	758.752-
5101599420	TM/20E#0019075	25.03.2022 *****	2000052757	7.588-	758.752-
5101599504	TM/20E#0004816	25.03.2022 *****	2000052757	2.399-	239.885-
5101673162	TM/20E#0003547	30.03.2022 *****	2000052757	4.669-	466.884-
5101673164	TM/20E#0016298	30.03.2022 *****	2000052757	4.901-	490.050-
5101684451	TM/20E#0028093	30.03.2022 *****	2000052757	1.199-	119.943-
5101684889	TM/20E#0028115	30.03.2022 *****	2000052757	948-	94.810-
5101684932	TM/20E#0002862	30.03.2022 *****	2000052757	1.142-	114.239-
5101684937	TM/20E#0002439	30.03.2022 *****	2000052757	5.881-	588.060-
5101684952	TM/20E#0005763	30.03.2022 *****	2000052757	4.897-	489.690-
5101688572	TM/20E#0007803	30.03.2022 *****	2000052757	1.199-	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101688590	TM/20E#0005757	30.03.2022 *****	2000052757	1.201-	120.085-
5101688618	TM/20E#0028059	30.03.2022 *****	2000052757	1.199-	119.943-
5101688627	TM/20E#0005760	30.03.2022 *****	2000052757	2.399-	239.885-
5101688673	TM/20E#0002071	30.03.2022 *****	2000052757	1.992-	199.248-
5101688674	TM/20E#0005753	30.03.2022 *****	2000052757	16.915-	1.691.499-
5101688696	TM/20E#0016286	30.03.2022 *****	2000052757	8.446-	844.560-
5101688700	TM/20E#0016287	30.03.2022 *****	2000052757	8.384-	838.395-
5101688749	TM/20E#0002441	30.03.2022 *****	2000052757	5.551-	555.138-
5101688767	TM/20E#0002151	30.03.2022 *****	2000052757	9.820-	981.966-
5101688772	TM/20E#0016293	30.03.2022 *****	2000052757	980-	98.010-
5101688822	TM/20E#0028088	30.03.2022 *****	2000052757	1.896-	189.620-
5101688882	TM/20E#0028085	30.03.2022 *****	2000052757	1.199-	119.943-
5101688904	TM/20E#0002588	30.03.2022 *****	2000052757	3.985-	398.496-
5101688930	TM/20E#0002444	30.03.2022 *****	2000052757	104.602-	10.460.237-
5101688937	TM/20E#0019201	30.03.2022 *****	2000052757	2.277-	227.664-
5101688946	TM/20E#0000999	30.03.2022 *****	2000052757	9.534-	953.370-
5101689004	TM/20E#0002587	30.03.2022 *****	2000052757	1.987-	198.720-
5101689089	TM/20E#0004856	30.03.2022 *****	2000052757	11.992-	1.199.246-
5101689100	TM/20E#0009817	30.03.2022 *****	2000052757	1.199-	119.943-
5101689110	TM/20E#0004857	30.03.2022 *****	2000052757	4.237-	423.684-
5101689119	TM/20E#0019190	30.03.2022 *****	2000052757	1.199-	119.943-

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5101689163	TM/20E#0003116	30.03.2022 *****	2000052757	3.613-	361.310-
5101689170	TM/20E#0003549	30.03.2022 *****	2000052757	766-	76.626-
5101689172	TM/20E#0019192	30.03.2022 *****	2000052757	2.786-	278.554-
5101689184	TM/20E#0004553	30.03.2022 *****	2000052757	5.284-	528.406-
5101689198	TM/20E#0016317	30.03.2022 *****	2000052757	2.399-	239.885-
5101689324	TM/20E#0019202	30.03.2022 *****	2000052757	10.703-	1.070.348-
5101689389	TM/20E#0000772	30.03.2022 *****	2000052757	1.199-	119.943-
5101689599	TM/20E#0001465	30.03.2022 *****	2000052757	30.578-	3.057.805-
5101689610	TM/20E#0003503	30.03.2022 *****	2000052757	17.451-	1.745.080-
5101689633	TM/20E#0016333	30.03.2022 *****	2000052757	1.084-	108.393-
5101689691	TM/20E#0007813	30.03.2022 *****	2000052757	2.637-	263.736-
5101689698	TM/20E#0004860	30.03.2022 *****	2000052757	1.199-	119.943-
5101689825	TM/20E#0007814	30.03.2022 *****	2000052757	6.134-	613.415-
5101689828	TM/20E#0004516	30.03.2022 *****	2000052757	5.380-	537.965-
5101689839	TM/20E#0019221	30.03.2022 *****	2000052757	1.978-	197.802-
5101689860	TM/20E#0002487	30.03.2022 *****	2000052757	3.598-	359.828-
5101689935	TM/20E#0002869	30.03.2022 *****	2000052757	1.183-	118.349-
5101689952	TM/20E#0002590	30.03.2022 *****	2000052757	1.084-	108.393-
5101689970	TM/20E#0003040	30.03.2022 *****	2000052757	948-	94.810-
5101689996	TM/20E#0004518	30.03.2022 *****	2000052757	2.690-	268.983-
5101690033	TM/20E#0004865	30.03.2022 *****	2000052757	1.199-	119.943-

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5101690088	TM/20E#0009843	30.03.2022 *****	2000052757	1.199-	119.943-
5101690196	TM/20E#0007823	30.03.2022 *****	2000052757	10.874-	1.087.441-
5101690349	TM/20E#0009864	30.03.2022 *****	2000052757	2.484-	248.400-
5101690468	TM/20E#0002594	30.03.2022 *****	2000052757	1.696-	169.623-
5101690491	TM/20E#0019245	30.03.2022 *****	2000052757	8.838-	883.773-
5101690560	TM/20E#0028213	30.03.2022 *****	2000052757	793-	79.305-
5101690624	TM/20E#0007830	30.03.2022 *****	2000052757	6.562-	656.205-
5101690669	TM/20E#0004566	30.03.2022 *****	2000052757	13.431-	1.343.086-
5101690694	TM/20E#0003048	30.03.2022 *****	2000052757	2.148-	214.753-
5101690782	TM/20E#0016380	30.03.2022 *****	2000052757	542-	54.197-
5101690863	TM/20E#0002872	30.03.2022 *****	2000052757	2.566-	256.608-
5101690867	TM/20E#0004871	30.03.2022 *****	2000052757	793-	79.305-
5101690931	TM/20E#0002085	30.03.2022 *****	2000052757	2.399-	239.885-
5101690933	TM/20E#0001158	30.03.2022 *****	2000052757	2.844-	284.430-
5101690943	TM/20E#0001212	30.03.2022 *****	2000052757	7.693-	769.293-
5101690949	TM/20E#0028240	30.03.2022 *****	2000052757	2.844-	284.430-
5101690986	TM/20E#0004042	30.03.2022 *****	2000052757	2.399-	239.885-
5101691042	TM/20E#0019270	30.03.2022 *****	2000052757	1.199-	119.943-
5101691117	TM/20E#0028255	30.03.2022 *****	2000052757	1.896-	189.620-
5101691272	TM/20E#0001009	30.03.2022 *****	2000052757	4.395-	439.506-
5101691374	TM/20E#0004875	30.03.2022 *****	2000052757	13.921-	1.392.130-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101740105	TM/20E#0028511	31.03.2022 *****	2000052757	1.290-	128.985-
5101740138	TM/20E#0002547	31.03.2022 *****	2000052757	1.604-	160.380-
5101740235	TM/20E#0019668	31.03.2022 *****	2000052757	1.199-	119.943-
5101740740	TM/20E#0009990	31.03.2022 *****	2000052757	1.741-	174.139-
5101740827	TM/20E#0028531	31.03.2022 *****	2000052757	1.199-	119.943-
5101740836	TM/20E#0019644	31.03.2022 *****	2000052757	2.406-	240.570-
5101740998	TM/20E#0019645	31.03.2022 *****	2000052757	1.201-	120.085-
5101741721	TM/20E#0028565	31.03.2022 *****	2000052757	1.201-	120.085-
5101741898	TM/20E#0019696	31.03.2022 *****	2000052757	14.306-	1.430.604-
5101742299	TM/20E#0001178	31.03.2022 *****	2000052757	3.043-	304.290-
5101742578	TM/20E#0016756	31.03.2022 *****	2000052757	6.838-	683.752-
5101742677	TM/20E#0005860	31.03.2022 *****	2000052757	5.726-	572.635-
5101743379	TM/20E#0002131	31.03.2022 *****	2000052757	1.586-	158.611-
5101743715	TM/20E#0002627	31.03.2022 *****	2000052757	3.415-	341.496-
5101743904	TM/20E#0005869	31.03.2022 *****	2000052757	1.199-	119.943-
5101759432	TM/20E#0028602	31.03.2022 *****	2000052757	600-	60.043-
5101759756	TM/20E#0007988	31.03.2022 *****	2000052757	2.402-	240.170-
5101761048	TM/20E#0028649	31.03.2022 *****	2000052757	1.199-	119.943-
5101761558	TM/20E#0019773	31.03.2022 *****	2000052757	793-	79.305-
5101925801	TM/20E#0002279	08.04.2022 *****	2000052757	634-	63.445-
5101926679	TM/20E#0005882	08.04.2022 *****	2000052757	948-	94.810-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101926937	TM/20E#0004707	08.04.2022 *****	2000052757	4.295-	429.505-
5101927639	TM/20E#0002210	08.04.2022 *****	2000052757	3.415-	341.496-
5101927646	TM/20E#0028985	08.04.2022 *****	2000052757	948-	94.810-
5101927786	TM/20E#0004197	08.04.2022 *****	2000052757	2.193-	219.303-
5101927980	TM/20E#0010127	08.04.2022 *****	2000052757	1.199-	119.943-
5101927996	TM/20E#0005050	08.04.2022 *****	2000052757	3.792-	379.240-
5101928075	TM/20E#0005884	08.04.2022 *****	2000052757	4.393-	439.282-
5101928311	TM/20E#0003135	08.04.2022 *****	2000052757	2.148-	214.753-
5101928443	TM/20E#0020041	08.04.2022 *****	2000052757	1.199-	119.943-
5101928504	TM/20E#0003624	08.04.2022 *****	2000052757	12.043-	1.204.254-
5101928616	TM/20E#0002297	08.04.2022 *****	2000052757	948-	94.810-
5101928618	TM/20E#0002570	08.04.2022 *****	2000052757	4.407-	440.703-
5101928691	TM/20E#0005887	08.04.2022 *****	2000052757	2.168-	216.786-
5101928893	TM/20E#0001709	08.04.2022 *****	2000052757	17.950-	1.794.991-
5101928921	TM/20E#0005060	08.04.2022 *****	2000052757	542-	54.197-
5101928942	TM/20E#0005061	08.04.2022 *****	2000052757	1.199-	119.943-
5101928996	TM/20E#0003711	08.04.2022 *****	2000052757	1.199-	119.943-
5101929006	TM/20E#0017015	08.04.2022 *****	2000052757	1.834-	183.387-
5101929061	TM/20E#0005958	08.04.2022 *****	2000052757	600-	60.043-
5101929148	TM/20E#0005960	08.04.2022 *****	2000052757	6.637-	663.670-
5101929149	TM/20E#0004214	08.04.2022 *****	2000052757	4.798-	479.771-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101929219	TM/20E#0020086	08.04.2022 *****	2000052757	1.201-	120.085-
5101929275	TM/20E#0003217	08.04.2022 *****	2000052757	2.277-	227.664-
5101929397	TM/20E#0002593	08.04.2022 *****	2000052757	2.401-	240.073-
5101929535	TM/20E#0004217	08.04.2022 *****	2000052757	497-	49.680-
5101929578	TM/20E#0028946	08.04.2022 *****	2000052757	3.792-	379.240-
5101929628	TM/20E#0003642	08.04.2022 *****	2000052757	1.199-	119.943-
5101929629	TM/20E#0002940	08.04.2022 *****	2000052757	3.252-	325.179-
5101929630	TM/20E#0020123	08.04.2022 *****	2000052757	6.952-	695.236-
5101929740	TM/20E#0028952	08.04.2022 *****	2000052757	3.792-	379.240-
5101929871	TM/20E#0028958	08.04.2022 *****	2000052757	1.199-	119.943-
5101929896	TM/20E#0020134	08.04.2022 *****	2000052757	4.682-	468.221-
5101929954	TM/20E#0001902	08.04.2022 *****	2000052757	2.399-	239.885-
5101929984	TM/20E#0020130	08.04.2022 *****	2000052757	10.679-	1.067.929-
5101929986	TM/20E#0005074	08.04.2022 *****	2000052757	2.399-	239.885-
5101929995	TM/20E#0020148	08.04.2022 *****	2000052757	2.399-	239.885-
5101930037	TM/20E#0004715	08.04.2022 *****	2000052757	5.878-	587.760-
5101930047	TM/20E#0008127	08.04.2022 *****	2000052757	7.295-	729.468-
5101930194	TM/20E#0004218	08.04.2022 *****	2000052757	1.269-	126.889-
5101930205	TM/20E#0002212	08.04.2022 *****	2000052757	1.800-	179.985-
5101930444	TM/20E#0028986	08.04.2022 *****	2000052757	600-	60.043-
5101930512	TM/20E#0028987	08.04.2022 *****	2000052757	2.844-	284.430-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101930513	TM/20E#0008131	08.04.2022 *****	2000052757	1.199-	119.943-
5101930514	TM/20E#0028988	08.04.2022 *****	2000052757	2.844-	284.430-
5101930520	TM/20E#0001904	08.04.2022 *****	2000052757	542-	54.197-
5101930527	TM/20E#0005080	08.04.2022 *****	2000052757	1.199-	119.943-
5101930546	TM/20E#0002665	08.04.2022 *****	2000052757	1.199-	119.943-
5101930776	TM/20E#0017079	08.04.2022 *****	2000052757	1.801-	180.128-
5101930838	TM/20E#0020180	08.04.2022 *****	2000052757	11.237-	1.123.658-
5101931034	TM/20E#0020191	08.04.2022 *****	2000052757	1.138-	113.832-
5101931035	TM/20E#0020192	08.04.2022 *****	2000052757	497-	49.680-
5101931093	TM/20E#0029025	08.04.2022 *****	2000052757	948-	94.810-
5101931099	TM/20E#0029031	08.04.2022 *****	2000052757	948-	94.810-
5101931176	TM/20E#0002954	08.04.2022 *****	2000052757	8.812-	881.185-
5101931279	TM/20E#0020202	08.04.2022 *****	2000052757	2.399-	239.885-
5101931340	TM/20E#0029043	08.04.2022 *****	2000052757	2.203-	220.296-
5101931355	TM/20E#0008190	08.04.2022 *****	2000052757	2.468-	246.832-
5101931521	TM/20E#0029048	08.04.2022 *****	2000052757	1.101-	110.148-
5101931522	TM/20E#0029049	08.04.2022 *****	2000052757	948-	94.810-
5101931597	TM/20E#0002291	08.04.2022 *****	2000052757	5.420-	541.966-
5101931621	TM/20E#0005089	08.04.2022 *****	2000052757	1.199-	119.943-
5101931715	TM/20E#0005092	08.04.2022 *****	2000052757	1.199-	119.943-
5101931729	TM/20E#0005091	08.04.2022 *****	2000052757	5.587-	558.740-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101931892	TM/20E#0001264	08.04.2022 *****	2000052757	2.086-	208.642-
5101931901	TM/20E#0020245	08.04.2022 *****	2000052757	1.834-	183.387-
5101931948	TM/20E#0002093	08.04.2022 *****	2000052757	4.798-	479.771-
5101931975	TM/20E#0003172	08.04.2022 *****	2000052757	3.445-	344.472-
5101932089	TM/20E#0029102	08.04.2022 *****	2000052757	2.497-	249.663-
5101932217	TM/20E#0005929	08.04.2022 *****	2000052757	3.603-	360.256-
5101932289	TM/20E#0029089	08.04.2022 *****	2000052757	3.792-	379.240-
5101932301	TM/20E#0017141	08.04.2022 *****	2000052757	2.343-	234.324-
5101932321	TM/20E#0020241	08.04.2022 *****	2000052757	634-	63.445-
5101932369	TM/20E#0004898	08.04.2022 *****	2000052757	1.269-	126.889-
5101932437	TM/20E#0020264	08.04.2022 *****	2000052757	2.277-	227.664-
5101932464	TM/20E#0002219	08.04.2022 *****	2000052757	948-	94.810-
5101932514	TM/20E#0020246	08.04.2022 *****	2000052757	9.048-	904.815-
5101932523	TM/20E#0020257	08.04.2022 *****	2000052757	3.600-	359.964-
5101932525	TM/20E#0005987	08.04.2022 *****	2000052757	1.896-	189.620-
5101932569	TM/20E#0017126	08.04.2022 *****	2000052757	1.201-	120.085-
5101932662	TM/20E#0002322	08.04.2022 *****	2000052757	2.399-	239.885-
5101932745	TM/20E#0003173	08.04.2022 *****	2000052757	948-	94.810-
5101932746	TM/20E#0003733	08.04.2022 *****	2000052757	4.202-	420.156-
5101932799	TM/20E#0001917	08.04.2022 *****	2000052757	3.033-	303.330-
5101932919	TM/20E#0020265	08.04.2022 *****	2000052757	1.084-	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101932927	TM/20E#0010199	08.04.2022 *****	2000052757	2.844-	284.430-
5101932945	TM/20E#0029097	08.04.2022 *****	2000052757	948-	94.810-
5101932980	TM/20E#0002594	08.04.2022 *****	2000052757	659-	65.934-
5101933158	TM/20E#0020269	08.04.2022 *****	2000052757	2.168-	216.786-
5101933167	TM/20E#0029142	08.04.2022 *****	2000052757	600-	60.043-
5101933170	TM/20E#0010189	08.04.2022 *****	2000052757	7.838-	783.755-
5101933171	TM/20E#0002970	08.04.2022 *****	2000052757	2.299-	229.878-
5101933189	TM/20E#0002951	08.04.2022 *****	2000052757	3.386-	338.626-
5101933192	TM/20E#0002323	08.04.2022 *****	2000052757	1.138-	113.832-
5101933197	TM/20E#0005936	08.04.2022 *****	2000052757	5.940-	593.992-
5101933198	TM/20E#0029115	08.04.2022 *****	2000052757	4.045-	404.515-
5101933351	TM/20E#0005937	08.04.2022 *****	2000052757	948-	94.810-
5101933376	TM/20E#0004902	08.04.2022 *****	2000052757	948-	94.810-
5101933396	TM/20E#0029114	08.04.2022 *****	2000052757	948-	94.810-
5101933400	TM/20E#0001267	08.04.2022 *****	2000052757	10.401-	1.040.099-
5101933404	TM/20E#0029132	08.04.2022 *****	2000052757	1.896-	189.620-
5101933523	TM/20E#0020270	08.04.2022 *****	2000052757	2.183-	218.297-
5101933530	TM/20E#0003735	08.04.2022 *****	2000052757	1.101-	110.148-
5101933603	TM/20E#0004735	08.04.2022 *****	2000052757	4.627-	462.660-
5101933614	TM/20E#0001553	08.04.2022 *****	2000052757	13.479-	1.347.881-
5101933730	TM/20E#0017153	08.04.2022 *****	2000052757	980-	98.010-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101933859	TM/20E#0029153	08.04.2022 *****	2000052757	948-	94.810-
5101933868	TM/20E#0029164	08.04.2022 *****	2000052757	1.896-	189.620-
5101933965	TM/20E#0020342	08.04.2022 *****	2000052757	1.201-	120.085-
5101933974	TM/20E#0002605	08.04.2022 *****	2000052757	4.769-	476.891-
5101934068	TM/20E#0001098	08.04.2022 *****	2000052757	4.878-	487.769-
5101934128	TM/20E#0029134	08.04.2022 *****	2000052757	13.077-	1.307.708-
5101934130	TM/20E#0004673	08.04.2022 *****	2000052757	1.199-	119.943-
5101934132	TM/20E#0001749	08.04.2022 *****	2000052757	1.801-	180.128-
5101934186	TM/20E#0005943	08.04.2022 *****	2000052757	2.518-	251.811-
5101934278	TM/20E#0003671	08.04.2022 *****	2000052757	2.406-	240.570-
5101934286	TM/20E#0008206	08.04.2022 *****	2000052757	4.805-	480.522-
5101934300	TM/20E#0001552	08.04.2022 *****	2000052757	1.490-	149.040-
5101934335	TM/20E#0029161	08.04.2022 *****	2000052757	2.399-	239.885-
5101934397	TM/20E#0002606	08.04.2022 *****	2000052757	3.997-	399.713-
5101934400	TM/20E#0017175	08.04.2022 *****	2000052757	6.861-	686.070-
5101934431	TM/20E#0002222	08.04.2022 *****	2000052757	5.700-	569.978-
5101934483	TM/20E#0029249	08.04.2022 *****	2000052757	1.199-	119.943-
5101934492	TM/20E#0006012	08.04.2022 *****	2000052757	5.844-	584.358-
5101934493	TM/20E#0002227	08.04.2022 *****	2000052757	7.913-	791.273-
5101934552	TM/20E#0020339	08.04.2022 *****	2000052757	2.217-	221.699-
5101934617	TM/20E#0004910	08.04.2022 *****	2000052757	3.792-	379.240-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101934633	TM/20E#0010212	08.04.2022 *****	2000052757	1.201-	120.085-
5101934759	TM/20E#0008214	08.04.2022 *****	2000052757	802-	80.190-
5101934766	TM/20E#0029248	08.04.2022 *****	2000052757	948-	94.810-
5101934771	TM/20E#0020325	08.04.2022 *****	2000052757	1.199-	119.943-
5101934778	TM/20E#0003182	08.04.2022 *****	2000052757	3.792-	379.240-
5101934839	TM/20E#0029184	08.04.2022 *****	2000052757	3.792-	379.240-
5101934889	TM/20E#0029188	08.04.2022 *****	2000052757	600-	60.043-
5101935054	TM/20E#0017205	08.04.2022 *****	2000052757	6.130-	613.008-
5101935112	TM/20E#0004745	08.04.2022 *****	2000052757	3.478-	347.760-
5101935163	TM/20E#0020354	08.04.2022 *****	2000052757	1.903-	190.334-
5101935216	TM/20E#0010210	08.04.2022 *****	2000052757	994-	99.360-
5101935221	TM/20E#0004915	08.04.2022 *****	2000052757	6.193-	619.261-
5101935360	TM/20E#0029193	08.04.2022 *****	2000052757	5.689-	568.860-
5101935479	TM/20E#0002224	08.04.2022 *****	2000052757	3.415-	341.496-
5101935525	TM/20E#0004749	08.04.2022 *****	2000052757	7.019-	701.892-
5101935540	TM/20E#0010240	08.04.2022 *****	2000052757	4.045-	404.515-
5101935551	TM/20E#0029251	08.04.2022 *****	2000052757	2.148-	214.753-
5101935647	TM/20E#0001029	08.04.2022 *****	2000052757	4.901-	490.050-
5101935667	TM/20E#0005112	08.04.2022 *****	2000052757	8.596-	859.609-
5101935799	TM/20E#0002962	08.04.2022 *****	2000052757	600-	60.043-
5101935820	TM/20E#0005952	08.04.2022 *****	2000052757	1.859-	185.877-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101935873	TM/20E#0002225	08.04.2022 *****	2000052757	2.402-	240.170-
5101936023	TM/20E#0004685	08.04.2022 *****	2000052757	2.976-	297.626-
5101936026	TM/20E#0002172	08.04.2022 *****	2000052757	5.432-	543.215-
5101936099	TM/20E#0002965	08.04.2022 *****	2000052757	2.399-	239.885-
5101936108	TM/20E#0003193	08.04.2022 *****	2000052757	12.611-	1.261.062-
5101936148	TM/20E#0017203	08.04.2022 *****	2000052757	1.834-	183.387-
5101936150	TM/20E#0002632	08.04.2022 *****	2000052757	1.199-	119.943-
5101936153	TM/20E#0020376	08.04.2022 *****	2000052757	600-	60.043-
5101936188	TM/20E#0008227	08.04.2022 *****	2000052757	1.199-	119.943-
5101936196	TM/20E#0029235	08.04.2022 *****	2000052757	634-	63.445-
5101936198	TM/20E#0000799	08.04.2022 *****	2000052757	2.402-	240.170-
5101936256	TM/20E#0006003	08.04.2022 *****	2000052757	2.844-	284.430-
5101936265	TM/20E#0005955	08.04.2022 *****	2000052757	2.148-	214.753-
5101936398	TM/20E#0002638	08.04.2022 *****	2000052757	1.896-	189.620-
5101936502	TM/20E#0003749	08.04.2022 *****	2000052757	2.168-	216.786-
5101936512	TM/20E#0006007	08.04.2022 *****	2000052757	4.045-	404.515-
5101936545	TM/20E#0003747	08.04.2022 *****	2000052757	5.692-	569.160-
5101936550	TM/20E#0029256	08.04.2022 *****	2000052757	1.199-	119.943-
5101936602	TM/20E#0003198	08.04.2022 *****	2000052757	4.798-	479.771-
5101936745	TM/20E#0003254	08.04.2022 *****	2000052757	3.920-	392.040-
5101936886	TM/20E#0020389	08.04.2022 *****	2000052757	1.138-	113.832-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101936889	TM/20E#0029284	08.04.2022 *****	2000052757	1.199-	119.943-
5101936890	TM/20E#0003199	08.04.2022 *****	2000052757	2.844-	284.430-
5101936892	TM/20E#0029302	08.04.2022 *****	2000052757	2.844-	284.430-
5101936959	TM/20E#0002617	08.04.2022 *****	2000052757	13.170-	1.317.007-
5101936994	TM/20E#0008228	08.04.2022 *****	2000052757	1.199-	119.943-
5101937115	TM/20E#0003200	08.04.2022 *****	2000052757	1.199-	119.943-
5101937241	TM/20E#0029300	08.04.2022 *****	2000052757	948-	94.810-
5101937244	TM/20E#0020394	08.04.2022 *****	2000052757	3.792-	379.240-
5101937245	TM/20E#0001277	08.04.2022 *****	2000052757	2.399-	239.885-
5101937319	TM/20E#0003753	08.04.2022 *****	2000052757	802-	80.190-
5101937459	TM/20E#0029305	08.04.2022 *****	2000052757	3.445-	344.472-
5101937463	TM/20E#0002976	08.04.2022 *****	2000052757	542-	54.197-
5101937476	TM/20E#0020396	08.04.2022 *****	2000052757	4.949-	494.899-
5101937528	TM/20E#0006016	08.04.2022 *****	2000052757	1.741-	174.139-
5101937530	TM/20E#0004694	08.04.2022 *****	2000052757	1.896-	189.620-
5101937552	TM/20E#0029303	08.04.2022 *****	2000052757	948-	94.810-
5101937617	TM/20E#0003685	08.04.2022 *****	2000052757	5.112-	511.190-
5101937746	TM/20E#0002228	08.04.2022 *****	2000052757	3.445-	344.472-
Tổng cộng				18.477.969	1847.794.267

**Chứng từ thanh toán**  
2000052757

**Ngày**  
15.04.2022

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*1.829.316.298\*