

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 0721005104420

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

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.04.2022

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100715468	NT/21E#0011635	11.02.2022 *****	2000052755	15.897	1.589.742
5100715469	NT/21E#0011636	11.02.2022 *****	2000052755	10.387	1.038.672
5100715471	NT/21E#0011638	11.02.2022 *****	2000052755	12.216	1.221.638
5100715611	NT/21E#0011556	11.02.2022 *****	2000052755	40.575	4.057.534
5100715613	NT/21E#0011558	11.02.2022 *****	2000052755	25.354	2.535.379
5100715615	NT/21E#0011560	11.02.2022 *****	2000052755	18.325	1.832.457
5100715708	NT/21E#0011665	11.02.2022 *****	2000052755	15.437	1.543.691
5100715709	NT/21E#0012012	12.02.2022 *****	2000052755	25.176	2.517.603
5100715711	NT/21E#0012014	12.02.2022 *****	2000052755	32.219	3.221.889
5100715716	NT/21E#0012055	14.02.2022 *****	2000052755	44.308	4.430.848
5100715717	NT/21E#0012056	14.02.2022 *****	2000052755	15.356	1.535.595

Số dư mang sang trang sau

Chiết khấu
255.250

Số tiền
25.525.048

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100715719	NT/21E#0012107	14.02.2022 *****	2000052755	38.310	3.830.992
5100715720	NT/21E#0012108	14.02.2022 *****	2000052755	17.460	1.745.970
5100715723	NT/21E#0012112	14.02.2022 *****	2000052755	16.449	1.644.887
5100715724	NT/21E#0012113	14.02.2022 *****	2000052755	14.368	1.436.775
5100715726	NT/21E#0012116	14.02.2022 *****	2000052755	35.656	3.565.643
5100716870	NT/21E#0011545	11.02.2022 *****	2000052755	29.676	2.967.644
5100716871	NT/21E#0011546	11.02.2022 *****	2000052755	20.435	2.043.492
5100719326	NT/21E#0011524	11.02.2022 *****	2000052755	6.799	679.872
5100719566	NT/21E#0011222	09.02.2022 *****	2000052755	11.782	1.178.243
5100720093	NT/21E#0011922	12.02.2022 *****	2000052755	59.614	5.961.362
5100720094	NT/21E#0011923	12.02.2022 *****	2000052755	6.108	610.819
5100720207	NT/21E#0011620	11.02.2022 *****	2000052755	30.293	3.029.290
5100720263	NT/21E#0011802	12.02.2022 *****	2000052755	17.840	1.783.976
5100720264	NT/21E#0011803	12.02.2022 *****	2000052755	24.272	2.427.216
5100720265	NT/21E#0011809	12.02.2022 *****	2000052755	30.486	3.048.573
5100720266	NT/21E#0012051	14.02.2022 *****	2000052755	8.593	859.271
5100720267	NT/21E#0012052	14.02.2022 *****	2000052755	23.845	2.384.459
5100720456	NT/21E#0011832	12.02.2022 *****	2000052755	17.940	1.794.001
5100720458	NT/21E#0011864	12.02.2022 *****	2000052755	12.216	1.221.638
5100720460	NT/21E#0011866	12.02.2022 *****	2000052755	24.232	2.423.223
5100720462	NT/21E#0011868	12.02.2022 *****	2000052755	8.868	886.820

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100720516	NT/21E#0011721	11.02.2022 *****	2000052755	33.657	3.365.681
5100720517	NT/21E#0011722	11.02.2022 *****	2000052755	18.862	1.886.160
5100720520	NT/21E#0011740	11.02.2022 *****	2000052755	25.123	2.512.329
5100720521	NT/21E#0011741	11.02.2022 *****	2000052755	12.417	1.241.658
5100720522	NT/21E#0011742	11.02.2022 *****	2000052755	10.366	1.036.583
5100720523	NT/21E#0011743	11.02.2022 *****	2000052755	12.946	1.294.601
5100720525	NT/21E#0011862	12.02.2022 *****	2000052755	19.225	1.922.547
5100720527	NT/21E#0011938	12.02.2022 *****	2000052755	22.029	2.202.897
5100720726	NT/21E#0011697	11.02.2022 *****	2000052755	17.477	1.747.672
5100720728	NT/21E#0011700	11.02.2022 *****	2000052755	16.335	1.633.500
5100720729	NT/21E#0011701	11.02.2022 *****	2000052755	19.014	1.901.389
5100720732	NT/21E#0011705	11.02.2022 *****	2000052755	45.620	4.562.019
5100720733	NT/21E#0011706	11.02.2022 *****	2000052755	17.478	1.747.818
5100720827	NT/21E#0011507	11.02.2022 *****	2000052755	32.940	3.294.038
5100720849	NT/21E#0011513	11.02.2022 *****	2000052755	6.799	679.872
5100720850	NT/21E#0011514	11.02.2022 *****	2000052755	20.611	2.061.052
5100720853	NT/21E#0011517	11.02.2022 *****	2000052755	17.406	1.740.581
5100720854	NT/21E#0011518	11.02.2022 *****	2000052755	28.344	2.834.431
5100720856	NT/21E#0011520	11.02.2022 *****	2000052755	14.948	1.494.829
5100720857	NT/21E#0011521	11.02.2022 *****	2000052755	7.358	735.829
5100720859	NT/21E#0011523	11.02.2022 *****	2000052755	3.941	394.122

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100720862	NT/21E#0011530	11.02.2022 *****	2000052755	18.532	1.853.203
5100720863	NT/21E#0011531	11.02.2022 *****	2000052755	36.449	3.644.861
5100720864	NT/21E#0011526	11.02.2022 *****	2000052755	19.706	1.970.562
5100720880	NT/21E#0011532	11.02.2022 *****	2000052755	10.120	1.012.000
5100720881	NT/21E#0011533	11.02.2022 *****	2000052755	45.648	4.564.758
5100720884	NT/21E#0011536	11.02.2022 *****	2000052755	29.853	2.985.252
5100720888	NT/21E#0011540	11.02.2022 *****	2000052755	13.321	1.332.090
5100720893	NT/21E#0011549	11.02.2022 *****	2000052755	9.657	965.657
5100720894	NT/21E#0011550	11.02.2022 *****	2000052755	21.545	2.154.510
5100720895	NT/21E#0011551	11.02.2022 *****	2000052755	16.264	1.626.438
5100720912	NT/21E#0011552	11.02.2022 *****	2000052755	25.939	2.593.911
5100720913	NT/21E#0011553	11.02.2022 *****	2000052755	36.482	3.648.150
5100720917	NT/21E#0011624	11.02.2022 *****	2000052755	18.076	1.807.581
5100720918	NT/21E#0011625	11.02.2022 *****	2000052755	23.054	2.305.380
5100720921	NT/21E#0011628	11.02.2022 *****	2000052755	30.701	3.070.146
5100720922	NT/21E#0011629	11.02.2022 *****	2000052755	59.413	5.941.331
5100720923	NT/21E#0011630	11.02.2022 *****	2000052755	19.660	1.965.992
5100720925	NT/21E#0011632	11.02.2022 *****	2000052755	30.844	3.084.400
5100720926	NT/21E#0011633	11.02.2022 *****	2000052755	6.569	656.871
5100720944	NT/21E#0011561	11.02.2022 *****	2000052755	15.897	1.589.742
5100720945	NT/21E#0011562	11.02.2022 *****	2000052755	44.056	4.405.609

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100720947	NT/21E#0011564	11.02.2022 *****	2000052755	33.201	3.320.070
5100720948	NT/21E#0011565	11.02.2022 *****	2000052755	54.249	5.424.909
5100720949	NT/21E#0011566	11.02.2022 *****	2000052755	73.067	7.306.690
5100720950	NT/21E#0011567	11.02.2022 *****	2000052755	17.276	1.727.638
5100720951	NT/21E#0011568	11.02.2022 *****	2000052755	37.047	3.704.679
5100720953	NT/21E#0011570	11.02.2022 *****	2000052755	13.064	1.306.361
5100720954	NT/21E#0011571	11.02.2022 *****	2000052755	9.657	965.657
5100720956	NT/21E#0011575	11.02.2022 *****	2000052755	21.186	2.118.644
5100720958	NT/21E#0011845	12.02.2022 *****	2000052755	49.656	4.965.598
5100720959	NT/21E#0011846	12.02.2022 *****	2000052755	20.294	2.029.379
5100720960	NT/21E#0011580	11.02.2022 *****	2000052755	17.763	1.776.305
5100720961	NT/21E#0011581	11.02.2022 *****	2000052755	35.763	3.576.271
5100720962	NT/21E#0011582	11.02.2022 *****	2000052755	17.261	1.726.120
5100720968	NT/21E#0011588	11.02.2022 *****	2000052755	10.118	1.011.830
5100720969	NT/21E#0011589	11.02.2022 *****	2000052755	23.448	2.344.806
5100720970	NT/21E#0011590	11.02.2022 *****	2000052755	29.950	2.995.036
5100720972	NT/21E#0011592	11.02.2022 *****	2000052755	47.684	4.768.434
5100720974	NT/21E#0011594	11.02.2022 *****	2000052755	10.837	1.083.742
5100720975	NT/21E#0011595	11.02.2022 *****	2000052755	45.416	4.541.587
5100721010	NT/21E#0011598	11.02.2022 *****	2000052755	18.756	1.875.649
5100721011	NT/21E#0011599	11.02.2022 *****	2000052755	32.942	3.294.209

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721013	NT/21E#0011601	11.02.2022 *****	2000052755	33.501	3.350.116
5100721014	NT/21E#0011602	11.02.2022 *****	2000052755	23.392	2.339.183
5100721017	NT/21E#0011605	11.02.2022 *****	2000052755	98.795	9.879.474
5100721018	NT/21E#0011606	11.02.2022 *****	2000052755	36.394	3.639.383
5100721020	NT/21E#0011608	11.02.2022 *****	2000052755	43.090	4.309.019
5100721022	NT/21E#0011610	11.02.2022 *****	2000052755	45.648	4.564.758
5100721056	NT/21E#0011612	11.02.2022 *****	2000052755	12.216	1.221.638
5100721057	NT/21E#0011613	11.02.2022 *****	2000052755	32.453	3.245.297
5100721060	NT/21E#0011616	11.02.2022 *****	2000052755	59.411	5.941.100
5100721061	NT/21E#0011617	11.02.2022 *****	2000052755	40.588	4.058.758
5100721062	NT/21E#0011618	11.02.2022 *****	2000052755	125.793	12.579.314
5100721063	NT/21E#0011619	11.02.2022 *****	2000052755	75.370	7.537.035
5100721072	NT/21E#0011621	11.02.2022 *****	2000052755	24.232	2.423.223
5100721074	NT/21E#0011647	11.02.2022 *****	2000052755	21.998	2.199.789
5100721076	NT/21E#0011649	11.02.2022 *****	2000052755	24.191	2.419.142
5100721078	NT/21E#0011651	11.02.2022 *****	2000052755	27.549	2.754.851
5100721079	NT/21E#0011652	11.02.2022 *****	2000052755	22.291	2.229.131
5100721080	NT/21E#0011653	11.02.2022 *****	2000052755	33.048	3.304.840
5100721081	NT/21E#0011654	11.02.2022 *****	2000052755	6.209	620.898
5100721087	NT/21E#0011660	11.02.2022 *****	2000052755	43.442	4.344.214
5100721120	NT/21E#0011639	11.02.2022 *****	2000052755	11.628	1.162.821

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721121	NT/21E#0011640	11.02.2022 *****	2000052755	41.588	4.158.754
5100721124	NT/21E#0011643	11.02.2022 *****	2000052755	22.335	2.233.468
5100721125	NT/21E#0011644	11.02.2022 *****	2000052755	15.214	1.521.439
5100721126	NT/21E#0011645	11.02.2022 *****	2000052755	46.213	4.621.271
5100721127	NT/21E#0011646	11.02.2022 *****	2000052755	17.734	1.773.398
5100721129	NT/21E#0011667	11.02.2022 *****	2000052755	15.207	1.520.690
5100721131	NT/21E#0011669	11.02.2022 *****	2000052755	29.393	2.939.250
5100721152	NT/21E#0011661	11.02.2022 *****	2000052755	20.294	2.029.379
5100721156	NT/21E#0011690	11.02.2022 *****	2000052755	11.587	1.158.747
5100721157	NT/21E#0011691	11.02.2022 *****	2000052755	15.965	1.596.463
5100721158	NT/21E#0011692	11.02.2022 *****	2000052755	29.132	2.913.218
5100721162	NT/21E#0011699	11.02.2022 *****	2000052755	27.884	2.788.379
5100721163	NT/21E#0012084	14.02.2022 *****	2000052755	39.488	3.948.825
5100721165	NT/21E#0012086	14.02.2022 *****	2000052755	18.325	1.832.457
5100721184	NT/21E#0011674	11.02.2022 *****	2000052755	30.833	3.083.304
5100721185	NT/21E#0011675	11.02.2022 *****	2000052755	30.874	3.087.381
5100721186	NT/21E#0011676	11.02.2022 *****	2000052755	12.390	1.238.983
5100721188	NT/21E#0011678	11.02.2022 *****	2000052755	11.081	1.108.147
5100721189	NT/21E#0011679	11.02.2022 *****	2000052755	17.910	1.790.985
5100721191	NT/21E#0011681	11.02.2022 *****	2000052755	18.657	1.865.743
5100721193	NT/21E#0011683	11.02.2022 *****	2000052755	11.513	1.151.326

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721194	NT/21E#0011684	11.02.2022 *****	2000052755	23.744	2.374.433
5100721195	NT/21E#0011685	11.02.2022 *****	2000052755	11.311	1.131.148
5100721198	NT/21E#0011688	11.02.2022 *****	2000052755	11.587	1.158.747
5100721232	NT/21E#0011709	11.02.2022 *****	2000052755	24.333	2.433.250
5100721233	NT/21E#0011710	11.02.2022 *****	2000052755	32.097	3.209.669
5100721234	NT/21E#0011711	11.02.2022 *****	2000052755	82.041	8.204.141
5100721236	NT/21E#0011713	11.02.2022 *****	2000052755	18.657	1.865.743
5100721238	NT/21E#0011715	11.02.2022 *****	2000052755	25.532	2.553.180
5100721239	NT/21E#0011716	11.02.2022 *****	2000052755	7.330	732.983
5100721241	NT/21E#0011718	11.02.2022 *****	2000052755	12.493	1.249.343
5100721243	NT/21E#0011720	11.02.2022 *****	2000052755	30.441	3.044.069
5100721245	NT/21E#0011726	11.02.2022 *****	2000052755	10.837	1.083.742
5100721247	NT/21E#0011728	11.02.2022 *****	2000052755	20.775	2.077.511
5100721281	NT/21E#0011730	11.02.2022 *****	2000052755	13.250	1.324.967
5100721282	NT/21E#0011731	11.02.2022 *****	2000052755	40.989	4.098.919
5100721284	NT/21E#0011733	11.02.2022 *****	2000052755	23.143	2.314.268
5100721285	NT/21E#0011734	11.02.2022 *****	2000052755	26.385	2.638.473
5100721287	NT/21E#0011736	11.02.2022 *****	2000052755	31.601	3.160.124
5100721291	NT/21E#0011747	11.02.2022 *****	2000052755	17.276	1.727.638
5100721292	NT/21E#0011748	11.02.2022 *****	2000052755	36.373	3.637.280
5100721296	NT/21E#0011759	11.02.2022 *****	2000052755	56.276	5.627.573

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721299	NT/21E#0011762	11.02.2022 *****	2000052755	5.717	571.725
5100721300	NT/21E#0011763	11.02.2022 *****	2000052755	26.382	2.638.185
5100721302	NT/21E#0011765	11.02.2022 *****	2000052755	31.373	3.137.261
5100721303	NT/21E#0011766	11.02.2022 *****	2000052755	66.160	6.616.022
5100721304	NT/21E#0011767	11.02.2022 *****	2000052755	61.220	6.122.017
5100721305	NT/21E#0011768	11.02.2022 *****	2000052755	13.823	1.382.313
5100721306	NT/21E#0011769	11.02.2022 *****	2000052755	9.602	960.224
5100721345	NT/21E#0011797	12.02.2022 *****	2000052755	22.563	2.256.348
5100721346	NT/21E#0011798	12.02.2022 *****	2000052755	13.964	1.396.351
5100721361	NT/21E#0011805	12.02.2022 *****	2000052755	11.421	1.142.126
5100721362	NT/21E#0011806	12.02.2022 *****	2000052755	19.172	1.917.177
5100721363	NT/21E#0011807	12.02.2022 *****	2000052755	29.482	2.948.176
5100721364	NT/21E#0011808	12.02.2022 *****	2000052755	78.158	7.815.775
5100721365	NT/21E#0011810	12.02.2022 *****	2000052755	36.290	3.629.027
5100721366	NT/21E#0011811	12.02.2022 *****	2000052755	26.089	2.608.877
5100721369	NT/21E#0011814	12.02.2022 *****	2000052755	32.670	3.267.000
5100721372	NT/21E#0011817	12.02.2022 *****	2000052755	48.765	4.876.526
5100721373	NT/21E#0011818	12.02.2022 *****	2000052755	8.986	898.583
5100721374	NT/21E#0011819	12.02.2022 *****	2000052755	18.698	1.869.836
5100721375	NT/21E#0011820	12.02.2022 *****	2000052755	14.975	1.497.518
5100721392	NT/21E#0011821	12.02.2022 *****	2000052755	7.330	732.983

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721393	NT/21E#0011822	12.02.2022 *****	2000052755	8.655	865.475
5100721394	NT/21E#0011824	12.02.2022 *****	2000052755	70.836	7.083.615
5100721395	NT/21E#0011825	12.02.2022 *****	2000052755	9.657	965.657
5100721396	NT/21E#0011826	12.02.2022 *****	2000052755	16.088	1.608.830
5100721397	NT/21E#0011827	12.02.2022 *****	2000052755	9.801	980.100
5100721398	NT/21E#0011828	12.02.2022 *****	2000052755	41.217	4.121.662
5100721399	NT/21E#0011829	12.02.2022 *****	2000052755	43.042	4.304.223
5100721400	NT/21E#0011830	12.02.2022 *****	2000052755	40.387	4.038.705
5100721403	NT/21E#0011835	12.02.2022 *****	2000052755	26.901	2.690.111
5100721404	NT/21E#0011836	12.02.2022 *****	2000052755	5.717	571.725
5100721405	NT/21E#0011837	12.02.2022 *****	2000052755	16.255	1.625.509
5100721408	NT/21E#0011840	12.02.2022 *****	2000052755	5.520	552.002
5100721409	NT/21E#0011841	12.02.2022 *****	2000052755	33.431	3.343.120
5100721410	NT/21E#0011842	12.02.2022 *****	2000052755	6.108	610.819
5100721411	NT/21E#0011843	12.02.2022 *****	2000052755	17.109	1.710.874
5100721412	NT/21E#0011961	12.02.2022 *****	2000052755	7.528	752.802
5100721413	NT/21E#0011962	12.02.2022 *****	2000052755	26.690	2.668.980
5100721414	NT/21E#0011963	12.02.2022 *****	2000052755	9.773	977.310
5100721415	NT/21E#0011964	12.02.2022 *****	2000052755	54.691	5.469.140
5100721425	NT/21E#0011848	12.02.2022 *****	2000052755	23.591	2.359.082
5100721429	NT/21E#0011852	12.02.2022 *****	2000052755	66.348	6.634.760

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721431	NT/21E#0011854	12.02.2022 *****	2000052755	30.441	3.044.069
5100721433	NT/21E#0011856	12.02.2022 *****	2000052755	47.684	4.768.434
5100721434	NT/21E#0011857	12.02.2022 *****	2000052755	3.058	305.773
5100721436	NT/21E#0011859	12.02.2022 *****	2000052755	34.553	3.455.276
5100721437	NT/21E#0011860	12.02.2022 *****	2000052755	24.042	2.404.182
5100721438	NT/21E#0011863	12.02.2022 *****	2000052755	21.919	2.191.889
5100721439	NT/21E#0011889	12.02.2022 *****	2000052755	36.024	3.602.357
5100721441	NT/21E#0011871	12.02.2022 *****	2000052755	22.892	2.289.177
5100721443	NT/21E#0011873	12.02.2022 *****	2000052755	31.691	3.169.078
5100721444	NT/21E#0011874	12.02.2022 *****	2000052755	13.466	1.346.648
5100721446	NT/21E#0011876	12.02.2022 *****	2000052755	7.096	709.643
5100721447	NT/21E#0011877	12.02.2022 *****	2000052755	26.218	2.621.784
5100721449	NT/21E#0011879	12.02.2022 *****	2000052755	12.083	1.208.284
5100721452	NT/21E#0011882	12.02.2022 *****	2000052755	14.857	1.485.663
5100721458	NT/21E#0011888	12.02.2022 *****	2000052755	31.348	3.134.835
5100721461	NT/21E#0012159	14.02.2022 *****	2000052755	13.170	1.317.039
5100721462	NT/21E#0012160	14.02.2022 *****	2000052755	25.899	2.589.935
5100721463	NT/21E#0012161	14.02.2022 *****	2000052755	50.080	5.007.991
5100721467	NT/21E#0012165	14.02.2022 *****	2000052755	21.881	2.188.067
5100721471	NT/21E#0012169	14.02.2022 *****	2000052755	85.031	8.503.143
5100721472	NT/21E#0011890	12.02.2022 *****	2000052755	42.075	4.207.533

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721473	NT/21E#0011891	12.02.2022 *****	2000052755	30.735	3.073.527
5100721474	NT/21E#0011892	12.02.2022 *****	2000052755	12.216	1.221.638
5100721475	NT/21E#0011893	12.02.2022 *****	2000052755	17.782	1.778.150
5100721480	NT/21E#0011898	12.02.2022 *****	2000052755	56.058	5.605.822
5100721482	NT/21E#0011900	12.02.2022 *****	2000052755	36.059	3.605.855
5100721484	NT/21E#0011902	12.02.2022 *****	2000052755	12.677	1.267.690
5100721485	NT/21E#0011903	12.02.2022 *****	2000052755	40.530	4.053.038
5100721488	NT/21E#0011906	12.02.2022 *****	2000052755	8.908	890.751
5100721491	NT/21E#0011909	12.02.2022 *****	2000052755	18.924	1.892.361
5100721492	NT/21E#0011910	12.02.2022 *****	2000052755	7.330	732.983
5100721493	NT/21E#0011911	12.02.2022 *****	2000052755	7.590	759.000
5100721494	NT/21E#0011912	12.02.2022 *****	2000052755	14.168	1.416.825
5100721495	NT/21E#0011913	12.02.2022 *****	2000052755	39.082	3.908.213
5100721498	NT/21E#0011916	12.02.2022 *****	2000052755	19.877	1.987.744
5100721499	NT/21E#0011917	12.02.2022 *****	2000052755	12.216	1.221.638
5100721503	NT/21E#0012007	12.02.2022 *****	2000052755	20.265	2.026.519
5100721505	NT/21E#0011926	12.02.2022 *****	2000052755	7.330	732.983
5100721506	NT/21E#0011927	12.02.2022 *****	2000052755	5.717	571.725
5100721508	NT/21E#0011929	12.02.2022 *****	2000052755	36.649	3.664.914
5100721510	NT/21E#0011931	12.02.2022 *****	2000052755	50.895	5.089.502
5100721511	NT/21E#0011932	12.02.2022 *****	2000052755	24.759	2.475.908

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721514	NT/21E#0011935	12.02.2022 *****	2000052755	17.045	1.704.467
5100721515	NT/21E#0011936	12.02.2022 *****	2000052755	55.709	5.570.868
5100721518	NT/21E#0011982	12.02.2022 *****	2000052755	57.587	5.758.669
5100721520	NT/21E#0011939	12.02.2022 *****	2000052755	56.389	5.638.866
5100721522	NT/21E#0011941	12.02.2022 *****	2000052755	33.071	3.307.095
5100721523	NT/21E#0011943	12.02.2022 *****	2000052755	17.506	1.750.639
5100721524	NT/21E#0011944	12.02.2022 *****	2000052755	15.347	1.534.708
5100721526	NT/21E#0011946	12.02.2022 *****	2000052755	31.734	3.173.357
5100721527	NT/21E#0011947	12.02.2022 *****	2000052755	35.702	3.570.210
5100721531	NT/21E#0011951	12.02.2022 *****	2000052755	28.120	2.811.952
5100721532	NT/21E#0011952	12.02.2022 *****	2000052755	38.001	3.800.055
5100721535	NT/21E#0011955	12.02.2022 *****	2000052755	56.601	5.660.050
5100721536	NT/21E#0011956	12.02.2022 *****	2000052755	32.705	3.270.451
5100721537	NT/21E#0011957	12.02.2022 *****	2000052755	6.108	610.819
5100721538	NT/21E#0011958	12.02.2022 *****	2000052755	41.267	4.126.694
5100721541	NT/21E#0011966	12.02.2022 *****	2000052755	28.939	2.893.924
5100721542	NT/21E#0011967	12.02.2022 *****	2000052755	18.295	1.829.499
5100721544	NT/21E#0011969	12.02.2022 *****	2000052755	24.433	2.443.276
5100721549	NT/21E#0011974	12.02.2022 *****	2000052755	12.216	1.221.638
5100721553	NT/21E#0011978	12.02.2022 *****	2000052755	21.566	2.156.624
5100721569	NT/21E#0011985	12.02.2022 *****	2000052755	18.033	1.803.291

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721573	NT/21E#0011989	12.02.2022 *****	2000052755	20.294	2.029.379
5100721576	NT/21E#0011992	12.02.2022 *****	2000052755	19.724	1.972.374
5100721580	NT/21E#0011996	12.02.2022 *****	2000052755	20.160	2.015.962
5100721581	NT/21E#0011997	12.02.2022 *****	2000052755	14.140	1.413.990
5100721582	NT/21E#0011998	12.02.2022 *****	2000052755	15.650	1.565.021
5100721586	NT/21E#0012002	12.02.2022 *****	2000052755	9.420	942.014
5100721587	NT/21E#0012003	12.02.2022 *****	2000052755	23.369	2.336.932
5100721590	NT/21E#0012006	12.02.2022 *****	2000052755	20.267	2.026.690
5100721591	NT/21E#0012188	14.02.2022 *****	2000052755	13.321	1.332.090
5100721592	NT/21E#0012189	14.02.2022 *****	2000052755	25.584	2.558.380
5100721594	NT/21E#0012191	14.02.2022 *****	2000052755	7.415	741.499
5100721599	NT/21E#0012196	14.02.2022 *****	2000052755	6.348	634.801
5100721601	NT/21E#0012009	12.02.2022 *****	2000052755	45.648	4.564.758
5100721603	NT/21E#0012011	12.02.2022 *****	2000052755	49.108	4.910.829
5100721604	NT/21E#0012016	12.02.2022 *****	2000052755	23.845	2.384.459
5100721605	NT/21E#0012217	14.02.2022 *****	2000052755	15.314	1.531.389
5100721607	NT/21E#0012219	14.02.2022 *****	2000052755	22.233	2.223.266
5100721618	NT/21E#0012018	12.02.2022 *****	2000052755	20.494	2.049.399
5100721620	NT/21E#0012020	12.02.2022 *****	2000052755	20.237	2.023.659
5100721622	NT/21E#0012022	12.02.2022 *****	2000052755	16.255	1.625.509
5100721624	NT/21E#0012024	12.02.2022 *****	2000052755	32.198	3.219.755

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721625	NT/21E#0012025	12.02.2022 *****	2000052755	17.851	1.785.051
5100721628	NT/21E#0012028	12.02.2022 *****	2000052755	23.385	2.338.457
5100721629	NT/21E#0012029	12.02.2022 *****	2000052755	12.116	1.211.612
5100721631	NT/21E#0012031	12.02.2022 *****	2000052755	5.625	562.511
5100721632	NT/21E#0012032	12.02.2022 *****	2000052755	44.143	4.414.322
5100721636	NT/21E#0012036	12.02.2022 *****	2000052755	38.827	3.882.720
5100721637	NT/21E#0012037	12.02.2022 *****	2000052755	27.986	2.798.615
5100721638	NT/21E#0012038	12.02.2022 *****	2000052755	35.270	3.527.018
5100721641	NT/21E#0012041	12.02.2022 *****	2000052755	7.268	726.801
5100721643	NT/21E#0012043	12.02.2022 *****	2000052755	30.441	3.044.069
5100721644	NT/21E#0012048	14.02.2022 *****	2000052755	46.105	4.610.518
5100721645	NT/21E#0012049	14.02.2022 *****	2000052755	59.038	5.903.827
5100721646	NT/21E#0012058	14.02.2022 *****	2000052755	6.108	610.819
5100721647	NT/21E#0012059	14.02.2022 *****	2000052755	7.260	726.000
5100721649	NT/21E#0012062	14.02.2022 *****	2000052755	5.060	506.000
5100721650	NT/21E#0012063	14.02.2022 *****	2000052755	71.341	7.134.050
5100721651	NT/21E#0012064	14.02.2022 *****	2000052755	28.872	2.887.154
5100721652	NT/21E#0012065	14.02.2022 *****	2000052755	17.736	1.773.640
5100721653	NT/21E#0012066	14.02.2022 *****	2000052755	30.582	3.058.182
5100721654	NT/21E#0012067	14.02.2022 *****	2000052755	16.719	1.671.912
5100721658	NT/21E#0012071	14.02.2022 *****	2000052755	23.848	2.384.812

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721661	NT/21E#0012074	14.02.2022 *****	2000052755	9.871	987.122
5100721663	NT/21E#0012076	14.02.2022 *****	2000052755	53.206	5.320.557
5100721664	NT/21E#0012077	14.02.2022 *****	2000052755	47.129	4.712.890
5100721665	NT/21E#0012078	14.02.2022 *****	2000052755	9.939	993.872
5100721667	NT/21E#0012080	14.02.2022 *****	2000052755	47.969	4.796.891
5100721668	NT/21E#0012081	14.02.2022 *****	2000052755	24.433	2.443.276
5100721669	NT/21E#0012082	14.02.2022 *****	2000052755	26.915	2.691.524
5100721670	NT/21E#0012083	14.02.2022 *****	2000052755	5.520	552.002
5100721682	NT/21E#0012092	14.02.2022 *****	2000052755	12.116	1.211.612
5100721683	NT/21E#0012093	14.02.2022 *****	2000052755	19.803	1.980.347
5100721685	NT/21E#0012095	14.02.2022 *****	2000052755	57.290	5.729.031
5100721686	NT/21E#0012096	14.02.2022 *****	2000052755	25.718	2.571.757
5100721687	NT/21E#0012097	14.02.2022 *****	2000052755	47.457	4.745.664
5100721689	NT/21E#0012099	14.02.2022 *****	2000052755	17.872	1.787.215
5100721690	NT/21E#0012100	14.02.2022 *****	2000052755	29.161	2.916.078
5100721691	NT/21E#0012101	14.02.2022 *****	2000052755	22.502	2.250.180
5100721692	NT/21E#0012102	14.02.2022 *****	2000052755	37.871	3.787.078
5100721693	NT/21E#0012103	14.02.2022 *****	2000052755	11.370	1.136.999
5100721694	NT/21E#0012104	14.02.2022 *****	2000052755	53.303	5.330.336
5100721695	NT/21E#0012105	14.02.2022 *****	2000052755	10.158	1.015.762
5100721696	NT/21E#0012106	14.02.2022 *****	2000052755	9.773	977.310

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721712	NT/21E#0012118	14.02.2022 *****	2000052755	57.709	5.770.892
5100721717	NT/21E#0012123	14.02.2022 *****	2000052755	57.371	5.737.144
5100721719	NT/21E#0012125	14.02.2022 *****	2000052755	36.981	3.698.079
5100721726	NT/21E#0012132	14.02.2022 *****	2000052755	44.403	4.440.321
5100721727	NT/21E#0012133	14.02.2022 *****	2000052755	54.272	5.427.224
5100721729	NT/21E#0012135	14.02.2022 *****	2000052755	48.451	4.845.126
5100721730	NT/21E#0012136	14.02.2022 *****	2000052755	11.521	1.152.102
5100721731	NT/21E#0012137	14.02.2022 *****	2000052755	33.329	3.332.942
5100721733	NT/21E#0012139	14.02.2022 *****	2000052755	24.166	2.416.571
5100721734	NT/21E#0012140	14.02.2022 *****	2000052755	32.510	3.251.017
5100721735	NT/21E#0012141	14.02.2022 *****	2000052755	29.660	2.965.991
5100721736	NT/21E#0012142	14.02.2022 *****	2000052755	58.380	5.837.964
5100721737	NT/21E#0012143	14.02.2022 *****	2000052755	23.708	2.370.825
5100721739	NT/21E#0012185	14.02.2022 *****	2000052755	5.029	502.905
5100721741	NT/21E#0012187	14.02.2022 *****	2000052755	37.711	3.771.130
5100721742	NT/21E#0012203	14.02.2022 *****	2000052755	15.621	1.562.079
5100721743	NT/21E#0012204	14.02.2022 *****	2000052755	9.888	988.829
5100721745	NT/21E#0012146	14.02.2022 *****	2000052755	16.770	1.677.038
5100721746	NT/21E#0012147	14.02.2022 *****	2000052755	7.626	762.619
5100721748	NT/21E#0012149	14.02.2022 *****	2000052755	11.665	1.166.490
5100721753	NT/21E#0012154	14.02.2022 *****	2000052755	10.386	1.038.620

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5100721754	NT/21E#0012155	14.02.2022 *****	2000052755	53.207	5.320.728
5100721756	NT/21E#0012293	14.02.2022 *****	2000052755	35.961	3.596.071
5100721763	NT/21E#0012173	14.02.2022 *****	2000052755	60.223	6.022.291
5100721765	NT/21E#0012175	14.02.2022 *****	2000052755	62.837	6.283.651
5100721766	NT/21E#0012176	14.02.2022 *****	2000052755	6.108	610.819
5100721767	NT/21E#0012177	14.02.2022 *****	2000052755	13.173	1.317.251
5100721768	NT/21E#0012178	14.02.2022 *****	2000052755	10.922	1.092.181
5100721769	NT/21E#0012179	14.02.2022 *****	2000052755	11.665	1.166.490
5100721776	NT/21E#0012198	14.02.2022 *****	2000052755	36.108	3.610.772
5100721781	NT/21E#0012234	14.02.2022 *****	2000052755	5.183	518.291
5100721782	NT/21E#0012235	14.02.2022 *****	2000052755	15.437	1.543.691
5100721786	NT/21E#0012239	14.02.2022 *****	2000052755	18.094	1.809.445
5100721787	NT/21E#0012240	14.02.2022 *****	2000052755	38.597	3.859.702
5100721788	NT/21E#0012241	14.02.2022 *****	2000052755	11.435	1.143.450
5100721789	NT/21E#0012242	14.02.2022 *****	2000052755	12.216	1.221.638
5100721790	NT/21E#0012243	14.02.2022 *****	2000052755	33.196	3.319.559
5100721791	NT/21E#0012244	14.02.2022 *****	2000052755	19.215	1.921.530
5100721793	NT/21E#0012206	14.02.2022 *****	2000052755	52.431	5.243.074
5100721795	NT/21E#0012208	14.02.2022 *****	2000052755	19.984	1.998.369
5100721797	NT/21E#0012210	14.02.2022 *****	2000052755	7.330	732.983
5100721798	NT/21E#0012211	14.02.2022 *****	2000052755	8.867	886.699

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721800	NT/21E#0012213	14.02.2022 *****	2000052755	27.509	2.750.939
5100721801	NT/21E#0012214	14.02.2022 *****	2000052755	12.216	1.221.638
5100721802	NT/21E#0012215	14.02.2022 *****	2000052755	9.731	973.137
5100721803	NT/21E#0012216	14.02.2022 *****	2000052755	22.619	2.261.942
5100721805	NT/21E#0012222	14.02.2022 *****	2000052755	15.437	1.543.691
5100721807	NT/21E#0012224	14.02.2022 *****	2000052755	28.912	2.891.185
5100721808	NT/21E#0012225	14.02.2022 *****	2000052755	58.064	5.806.416
5100721812	NT/21E#0012229	14.02.2022 *****	2000052755	32.040	3.204.003
5100721814	NT/21E#0012231	14.02.2022 *****	2000052755	26.044	2.604.432
5100721815	NT/21E#0012232	14.02.2022 *****	2000052755	17.032	1.703.233
5100721817	NT/21E#0012285	14.02.2022 *****	2000052755	28.471	2.847.147
5100721820	NT/21E#0012289	14.02.2022 *****	2000052755	25.915	2.591.457
5100721822	NT/21E#0012291	14.02.2022 *****	2000052755	33.172	3.317.210
5100721823	NT/21E#0012292	14.02.2022 *****	2000052755	18.702	1.870.171
5100721826	NT/21E#0012247	14.02.2022 *****	2000052755	16.376	1.637.565
5100721828	NT/21E#0012249	14.02.2022 *****	2000052755	36.483	3.648.293
5100721830	NT/21E#0012251	14.02.2022 *****	2000052755	10.058	1.005.802
5100721832	NT/21E#0012253	14.02.2022 *****	2000052755	18.785	1.878.509
5100721833	NT/21E#0012254	14.02.2022 *****	2000052755	8.761	876.101
5100721834	NT/21E#0012255	14.02.2022 *****	2000052755	23.467	2.346.651
5100721835	NT/21E#0012256	14.02.2022 *****	2000052755	35.240	3.524.037

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100721836	NT/21E#0012257	14.02.2022 *****	2000052755	55.721	5.572.116
5100721837	NT/21E#0012258	14.02.2022 *****	2000052755	12.216	1.221.638
5100721838	NT/21E#0012259	14.02.2022 *****	2000052755	15.428	1.542.816
5100721839	NT/21E#0012260	14.02.2022 *****	2000052755	34.661	3.466.084
5100721856	NT/21E#0012261	14.02.2022 *****	2000052755	5.060	506.000
5100721857	NT/21E#0012262	14.02.2022 *****	2000052755	11.266	1.126.610
5100721859	NT/21E#0012264	14.02.2022 *****	2000052755	20.294	2.029.379
5100721861	NT/21E#0012266	14.02.2022 *****	2000052755	7.075	707.471
5100721862	NT/21E#0012267	14.02.2022 *****	2000052755	4.039	403.871
5100721868	NT/21E#0012273	14.02.2022 *****	2000052755	4.692	469.201
5100721869	NT/21E#0012274	14.02.2022 *****	2000052755	9.595	959.541
5100721871	NT/21E#0012276	14.02.2022 *****	2000052755	13.321	1.332.090
5100721872	NT/21E#0012277	14.02.2022 *****	2000052755	11.803	1.180.290
5100721873	NT/21E#0012278	14.02.2022 *****	2000052755	21.085	2.108.510
5100721874	NT/21E#0012279	14.02.2022 *****	2000052755	36.549	3.654.888
5100721875	NT/21E#0012280	14.02.2022 *****	2000052755	28.471	2.847.147
5100721877	NT/21E#0012282	14.02.2022 *****	2000052755	58.412	5.841.165
5100722276	NT/21E#0012710	14.02.2022 *****	2000052755	35.553	3.555.343
5100761587	NT/21E#0012115	14.02.2022 *****	2000052755	8.761	876.101
5100761758	NT/21E#0011702	11.02.2022 *****	2000052755	13.182	1.318.246
5100762410	NT/21E#0012295	14.02.2022 *****	2000052755	61.647	6.164.736

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100764418	NT/21E#0011942	12.02.2022 *****	2000052755	46.690	4.669.038
5100765190	NT/21E#0005565	27.12.2021 *****	2000052755	125.739	12.573.870
5100765193	NT/21E#0012197	14.02.2022 *****	2000052755	9.636	963.552
5100765416	NT/21E#0001253	10.11.2021 *****	2000052755	157.866	15.786.574
5100984984	NT/21E#0013402	22.02.2022 *****	2000052755	18.339	1.833.870
5100984985	NT/21E#0013485	23.02.2022 *****	2000052755	32.242	3.224.227
5100984987	NT/21E#0013491	23.02.2022 *****	2000052755	27.277	2.727.697
5100984990	NT/21E#0013520	23.02.2022 *****	2000052755	21.153	2.115.337
5100985016	NT/21E#0013378	22.02.2022 *****	2000052755	19.925	1.992.481
5100985017	NT/21E#0013379	22.02.2022 *****	2000052755	15.315	1.531.505
5100985020	NT/21E#0013952	24.02.2022 *****	2000052755	34.823	3.482.309
5100985102	NT/21E#0013477	23.02.2022 *****	2000052755	25.119	2.511.864
5100985128	NT/21E#0013384	22.02.2022 *****	2000052755	10.592	1.059.210
5100985129	NT/21E#0013404	22.02.2022 *****	2000052755	23.989	2.398.853
5100985130	NT/21E#0013405	22.02.2022 *****	2000052755	38.207	3.820.735
5100985131	NT/21E#0013413	22.02.2022 *****	2000052755	10.657	1.065.660
5100985134	NT/21E#0013554	23.02.2022 *****	2000052755	26.340	2.634.001
5100985153	NT/21E#0013551	23.02.2022 *****	2000052755	14.975	1.497.506
5100985156	NT/21E#0013558	23.02.2022 *****	2000052755	26.895	2.689.492
5100985163	NT/21E#0013985	24.02.2022 *****	2000052755	35.410	3.541.007
5100985165	NT/21E#0013988	24.02.2022 *****	2000052755	24.665	2.466.531

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100985166	NT/21E#0013991	24.02.2022 *****	2000052755	20.700	2.070.004
5100985167	NT/21E#0014015	24.02.2022 *****	2000052755	10.738	1.073.763
5100985310	NT/21E#0013152	19.02.2022 *****	2000052755	66.182	6.618.164
5100985396	NT/21E#0013584	23.02.2022 *****	2000052755	7.450	745.033
5100985398	NT/21E#0013589	23.02.2022 *****	2000052755	35.403	3.540.294
5100985400	NT/21E#0013592	23.02.2022 *****	2000052755	10.640	1.064.038
5100985435	NT/21E#0013747	23.02.2022 *****	2000052755	9.886	988.638
5100985437	NT/21E#0013754	23.02.2022 *****	2000052755	16.891	1.689.065
5100985439	NT/21E#0013765	23.02.2022 *****	2000052755	15.266	1.526.635
5100985562	NT/21E#0013946	24.02.2022 *****	2000052755	25.534	2.553.357
5100985564	NT/21E#0013950	24.02.2022 *****	2000052755	16.375	1.637.464
5100985770	NT/21E#0013155	19.02.2022 *****	2000052755	24.441	2.444.067
5100985782	NT/21E#0013338	22.02.2022 *****	2000052755	15.848	1.584.798
5100985783	NT/21E#0013339	22.02.2022 *****	2000052755	10.592	1.059.210
5100985784	NT/21E#0013340	22.02.2022 *****	2000052755	11.312	1.131.244
5100985785	NT/21E#0013366	22.02.2022 *****	2000052755	8.707	870.696
5100985789	NT/21E#0013519	23.02.2022 *****	2000052755	18.243	1.824.299
5100985790	NT/21E#0013522	23.02.2022 *****	2000052755	13.350	1.335.020
5100985832	NT/21E#0013161	19.02.2022 *****	2000052755	25.089	2.508.937
5100985908	NT/21E#0013389	22.02.2022 *****	2000052755	27.187	2.718.665
5100985986	NT/21E#0013038	18.02.2022 *****	2000052755	8.676	867.620

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100985989	NT/21E#0013046	18.02.2022 *****	2000052755	43.501	4.350.073
5100985994	NT/21E#0013145	19.02.2022 *****	2000052755	7.261	726.129
5100985996	NT/21E#0013165	19.02.2022 *****	2000052755	47.527	4.752.745
5100986016	NT/21E#0013036	18.02.2022 *****	2000052755	33.498	3.349.755
5100986018	NT/21E#0013342	22.02.2022 *****	2000052755	7.225	722.450
5100986026	NT/21E#0013375	22.02.2022 *****	2000052755	17.895	1.789.481
5100986027	NT/21E#0013382	22.02.2022 *****	2000052755	13.928	1.392.768
5100986029	NT/21E#0013901	24.02.2022 *****	2000052755	6.946	694.607
5100986032	NT/21E#0013040	18.02.2022 *****	2000052755	11.166	1.116.574
5100986034	NT/21E#0013043	18.02.2022 *****	2000052755	8.707	870.696
5100986035	NT/21E#0013044	18.02.2022 *****	2000052755	12.511	1.251.061
5100986036	NT/21E#0013045	18.02.2022 *****	2000052755	17.991	1.799.140
5100986084	NT/21E#0013157	19.02.2022 *****	2000052755	9.952	995.184
5100986085	NT/21E#0013158	19.02.2022 *****	2000052755	7.508	750.751
5100986086	NT/21E#0013163	19.02.2022 *****	2000052755	68.108	6.810.826
5100986091	NT/21E#0013363	22.02.2022 *****	2000052755	7.931	793.055
5100986092	NT/21E#0013368	22.02.2022 *****	2000052755	12.757	1.275.738
5100986094	NT/21E#0013431	22.02.2022 *****	2000052755	14.774	1.477.388
5100986227	NT/21E#0013883	24.02.2022 *****	2000052755	20.720	2.072.018
5100986230	NT/21E#0013923	24.02.2022 *****	2000052755	16.962	1.696.226
5100986232	NT/21E#0013943	24.02.2022 *****	2000052755	21.916	2.191.560

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100986234	NT/21E#0013996	24.02.2022 *****	2000052755	27.855	2.785.536
5100986235	NT/21E#0013997	24.02.2022 *****	2000052755	23.989	2.398.853
5100986252	NT/21E#0013329	22.02.2022 *****	2000052755	18.668	1.866.818
5100986253	NT/21E#0013341	22.02.2022 *****	2000052755	26.443	2.644.326
5100986264	NT/21E#0013328	22.02.2022 *****	2000052755	15.960	1.595.954
5100986265	NT/21E#0013344	22.02.2022 *****	2000052755	12.671	1.267.105
5100986343	NT/21E#0013357	22.02.2022 *****	2000052755	28.347	2.834.660
5100986344	NT/21E#0013358	22.02.2022 *****	2000052755	7.798	779.841
5100986345	NT/21E#0013359	22.02.2022 *****	2000052755	38.695	3.869.467
5100986347	NT/21E#0013367	22.02.2022 *****	2000052755	20.700	2.070.004
5100986356	NT/21E#0013352	22.02.2022 *****	2000052755	21.475	2.147.526
5100986358	NT/21E#0013354	22.02.2022 *****	2000052755	27.998	2.799.753
5100986359	NT/21E#0013365	22.02.2022 *****	2000052755	24.022	2.402.201
5100986360	NT/21E#0013369	22.02.2022 *****	2000052755	20.928	2.092.754
5100986361	NT/21E#0013370	22.02.2022 *****	2000052755	53.322	5.332.154
5100986363	NT/21E#0013407	22.02.2022 *****	2000052755	11.312	1.131.244
5100986375	NT/21E#0013327	22.02.2022 *****	2000052755	26.925	2.692.467
5100986379	NT/21E#0013574	23.02.2022 *****	2000052755	11.994	1.199.426
5100986390	NT/21E#0013331	22.02.2022 *****	2000052755	9.962	996.241
5100986392	NT/21E#0013376	22.02.2022 *****	2000052755	12.446	1.244.641
5100986395	NT/21E#0013398	22.02.2022 *****	2000052755	19.938	1.993.819

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100986397	NT/21E#0013529	23.02.2022 *****	2000052755	12.165	1.216.456
5100986445	NT/21E#0013425	22.02.2022 *****	2000052755	38.768	3.876.849
5100986450	NT/21E#0013391	22.02.2022 *****	2000052755	22.409	2.240.881
5100986452	NT/21E#0013462	23.02.2022 *****	2000052755	19.663	1.966.347
5100986460	NT/21E#0013526	23.02.2022 *****	2000052755	11.994	1.199.426
5100986461	NT/21E#0013527	23.02.2022 *****	2000052755	11.940	1.194.005
5100986471	NT/21E#0013333	22.02.2022 *****	2000052755	5.997	599.713
5100986472	NT/21E#0013335	22.02.2022 *****	2000052755	21.957	2.195.667
5100986476	NT/21E#0013350	22.02.2022 *****	2000052755	13.928	1.392.768
5100986498	NT/21E#0013959	24.02.2022 *****	2000052755	4.741	474.050
5100986499	NT/21E#0013971	24.02.2022 *****	2000052755	21.594	2.159.395
5100986500	NT/21E#0013972	24.02.2022 *****	2000052755	13.928	1.392.768
5100986502	NT/21E#0014011	24.02.2022 *****	2000052755	17.218	1.721.773
5100986505	NT/21E#0014020	24.02.2022 *****	2000052755	29.310	2.930.974
5100986530	NT/21E#0013386	22.02.2022 *****	2000052755	15.155	1.515.505
5100986536	NT/21E#0013422	22.02.2022 *****	2000052755	19.567	1.956.726
5100986537	NT/21E#0013463	23.02.2022 *****	2000052755	3.974	397.440
5100986538	NT/21E#0013475	23.02.2022 *****	2000052755	11.191	1.119.096
5100986543	NT/21E#0013656	23.02.2022 *****	2000052755	9.766	976.571
5100986595	NT/21E#0013330	22.02.2022 *****	2000052755	14.393	1.439.312
5100986598	NT/21E#0013349	22.02.2022 *****	2000052755	16.122	1.612.248

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100986599	NT/21E#0013360	22.02.2022 *****	2000052755	11.190	1.118.977
5100986600	NT/21E#0013361	22.02.2022 *****	2000052755	11.416	1.141.560
5100986607	NT/21E#0013409	22.02.2022 *****	2000052755	15.983	1.598.281
5100986610	NT/21E#0013412	22.02.2022 *****	2000052755	11.994	1.199.426
5100986611	NT/21E#0013418	22.02.2022 *****	2000052755	40.055	4.005.516
5100986612	NT/21E#0013428	22.02.2022 *****	2000052755	15.562	1.556.220
5100986615	NT/21E#0013504	23.02.2022 *****	2000052755	19.117	1.911.713
5100986616	NT/21E#0013505	23.02.2022 *****	2000052755	8.669	866.940
5100986618	NT/21E#0013509	23.02.2022 *****	2000052755	7.931	793.055
5100986620	NT/21E#0013531	23.02.2022 *****	2000052755	34.063	3.406.320
5100986623	NT/21E#0013534	23.02.2022 *****	2000052755	27.495	2.749.523
5100986643	NT/21E#0013347	22.02.2022 *****	2000052755	12.145	1.214.487
5100986644	NT/21E#0013348	22.02.2022 *****	2000052755	8.481	848.113
5100986645	NT/21E#0013351	22.02.2022 *****	2000052755	4.968	496.800
5100986651	NT/21E#0013380	22.02.2022 *****	2000052755	35.533	3.553.319
5100986736	NT/21E#0013383	22.02.2022 *****	2000052755	5.997	599.713
5100986747	NT/21E#0013426	22.02.2022 *****	2000052755	20.700	2.070.004
5100986748	NT/21E#0013427	22.02.2022 *****	2000052755	11.549	1.154.852
5100986784	NT/21E#0013397	22.02.2022 *****	2000052755	5.689	568.860
5100986788	NT/21E#0013489	23.02.2022 *****	2000052755	24.665	2.466.531
5100986789	NT/21E#0013490	23.02.2022 *****	2000052755	15.653	1.565.303

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5100986790	NT/21E#0013549	23.02.2022 *****	2000052755	20.710	2.071.036
5100986796	NT/21E#0013582	23.02.2022 *****	2000052755	14.703	1.470.290
5100986799	NT/21E#0013596	23.02.2022 *****	2000052755	20.895	2.089.528
5100986818	NT/21E#0013419	22.02.2022 *****	2000052755	14.829	1.482.894
5100986819	NT/21E#0013420	22.02.2022 *****	2000052755	19.671	1.967.090
5100986821	NT/21E#0013424	22.02.2022 *****	2000052755	46.797	4.679.743
5100986825	NT/21E#0013439	22.02.2022 *****	2000052755	23.495	2.349.501
5100986826	NT/21E#0013440	22.02.2022 *****	2000052755	8.396	839.598
5100986829	NT/21E#0013466	23.02.2022 *****	2000052755	4.724	472.442
5100986832	NT/21E#0013410	22.02.2022 *****	2000052755	5.689	568.860
5100986833	NT/21E#0013416	22.02.2022 *****	2000052755	26.427	2.642.677
5100986837	NT/21E#0013460	23.02.2022 *****	2000052755	4.741	474.050
5100986839	NT/21E#0013473	23.02.2022 *****	2000052755	4.741	474.050
5100986842	NT/21E#0013476	23.02.2022 *****	2000052755	24.667	2.466.701
5100986843	NT/21E#0013492	23.02.2022 *****	2000052755	9.934	993.433
5100986844	NT/21E#0013493	23.02.2022 *****	2000052755	16.753	1.675.259
5100986847	NT/21E#0013560	23.02.2022 *****	2000052755	19.925	1.992.481
5100986864	NT/21E#0013417	22.02.2022 *****	2000052755	16.638	1.663.751
5100986865	NT/21E#0013523	23.02.2022 *****	2000052755	6.074	607.400
5100986868	NT/21E#0013539	23.02.2022 *****	2000052755	8.707	870.696
5100986872	NT/21E#0013557	23.02.2022 *****	2000052755	22.409	2.240.881
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100986875	NT/21E#0013575	23.02.2022 *****	2000052755	11.896	1.189.582
5100986877	NT/21E#0013587	23.02.2022 *****	2000052755	9.654	965.387
5100986913	NT/21E#0013436	22.02.2022 *****	2000052755	9.962	996.241
5100986917	NT/21E#0013482	23.02.2022 *****	2000052755	9.962	996.241
5100986920	NT/21E#0013502	23.02.2022 *****	2000052755	16.439	1.643.878
5100986921	NT/21E#0013513	23.02.2022 *****	2000052755	11.842	1.184.162
5100986929	NT/21E#0013469	23.02.2022 *****	2000052755	11.994	1.199.426
5100986932	NT/21E#0013479	23.02.2022 *****	2000052755	2.710	270.983
5100986935	NT/21E#0013510	23.02.2022 *****	2000052755	6.675	667.510
5100986936	NT/21E#0013511	23.02.2022 *****	2000052755	12.654	1.265.417
5100986937	NT/21E#0013517	23.02.2022 *****	2000052755	20.870	2.087.033
5100986939	NT/21E#0013532	23.02.2022 *****	2000052755	25.447	2.544.713
5100986944	NT/21E#0013438	22.02.2022 *****	2000052755	26.974	2.697.435
5100986947	NT/21E#0013467	23.02.2022 *****	2000052755	7.931	793.055
5100986948	NT/21E#0013468	23.02.2022 *****	2000052755	7.931	793.055
5100986950	NT/21E#0013472	23.02.2022 *****	2000052755	9.726	972.633
5100986951	NT/21E#0013483	23.02.2022 *****	2000052755	8.365	836.460
5100986952	NT/21E#0013540	23.02.2022 *****	2000052755	13.069	1.306.897
5100986953	NT/21E#0013541	23.02.2022 *****	2000052755	16.157	1.615.729
5100986955	NT/21E#0013543	23.02.2022 *****	2000052755	10.197	1.019.736
5100986956	NT/21E#0013771	23.02.2022 *****	2000052755	14.410	1.441.032

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100986981	NT/21E#0013499	23.02.2022 *****	2000052755	8.173	817.260
5100986983	NT/21E#0013521	23.02.2022 *****	2000052755	17.187	1.718.690
5100986985	NT/21E#0013544	23.02.2022 *****	2000052755	15.156	1.515.623
5100986986	NT/21E#0013550	23.02.2022 *****	2000052755	16.412	1.641.168
5100986987	NT/21E#0013561	23.02.2022 *****	2000052755	12.672	1.267.223
5100986991	NT/21E#0013581	23.02.2022 *****	2000052755	4.336	433.572
5100987015	NT/21E#0014007	24.02.2022 *****	2000052755	17.413	1.741.273
5100987018	NT/21E#0014030	24.02.2022 *****	2000052755	17.991	1.799.140
5100987074	NT/21E#0013566	23.02.2022 *****	2000052755	15.156	1.515.623
5100987076	NT/21E#0013768	23.02.2022 *****	2000052755	15.960	1.595.954
5100987085	NT/21E#0013929	24.02.2022 *****	2000052755	9.962	996.241
5100987086	NT/21E#0013936	24.02.2022 *****	2000052755	26.600	2.659.991
5100987087	NT/21E#0013956	24.02.2022 *****	2000052755	28.443	2.844.266
5100987109	NT/21E#0013585	23.02.2022 *****	2000052755	17.046	1.704.574
5100987115	NT/21E#0013608	23.02.2022 *****	2000052755	8.707	870.696
5100987120	NT/21E#0013546	23.02.2022 *****	2000052755	5.997	599.713
5100987121	NT/21E#0013547	23.02.2022 *****	2000052755	15.834	1.583.420
5100987122	NT/21E#0013548	23.02.2022 *****	2000052755	16.638	1.663.751
5100987126	NT/21E#0013601	23.02.2022 *****	2000052755	13.350	1.335.020
5100987131	NT/21E#0013607	23.02.2022 *****	2000052755	12.266	1.226.586
5100987133	NT/21E#0013615	23.02.2022 *****	2000052755	20.101	2.010.064

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100987140	NT/21E#0013559	23.02.2022 *****	2000052755	5.689	568.860
5100987141	NT/21E#0013563	23.02.2022 *****	2000052755	8.669	866.940
5100987173	NT/21E#0013567	23.02.2022 *****	2000052755	7.197	719.656
5100987174	NT/21E#0013568	23.02.2022 *****	2000052755	21.011	2.101.101
5100987175	NT/21E#0013593	23.02.2022 *****	2000052755	34.461	3.446.148
5100987176	NT/21E#0013594	23.02.2022 *****	2000052755	12.361	1.236.126
5100987187	NT/21E#0013590	23.02.2022 *****	2000052755	9.595	959.541
5100987199	NT/21E#0013616	23.02.2022 *****	2000052755	25.344	2.534.447
5100987200	NT/21E#0013569	23.02.2022 *****	2000052755	13.124	1.312.438
5100987201	NT/21E#0013570	23.02.2022 *****	2000052755	16.917	1.691.694
5100987203	NT/21E#0013579	23.02.2022 *****	2000052755	11.689	1.168.873
5100987204	NT/21E#0013580	23.02.2022 *****	2000052755	19.925	1.992.481
5100987215	NT/21E#0013942	24.02.2022 *****	2000052755	16.638	1.663.751
5100987217	NT/21E#0013571	23.02.2022 *****	2000052755	20.701	2.070.122
5100987220	NT/21E#0013583	23.02.2022 *****	2000052755	12.672	1.267.223
5100987223	NT/21E#0013602	23.02.2022 *****	2000052755	16.137	1.613.695
5100987230	NT/21E#0013612	23.02.2022 *****	2000052755	22.885	2.288.498
5100987266	NT/21E#0013610	23.02.2022 *****	2000052755	27.375	2.737.514
5100987300	NT/21E#0013598	23.02.2022 *****	2000052755	5.842	584.226
5100987305	NT/21E#0013605	23.02.2022 *****	2000052755	10.601	1.060.059
5100987312	NT/21E#0013595	23.02.2022 *****	2000052755	20.680	2.068.035

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100987324	NT/21E#0013634	23.02.2022 *****	2000052755	62.755	6.275.480
5100987328	NT/21E#0013597	23.02.2022 *****	2000052755	13.261	1.326.121
5100987332	NT/21E#0013672	23.02.2022 *****	2000052755	23.636	2.363.618
5100987339	NT/21E#0013713	23.02.2022 *****	2000052755	12.266	1.226.555
5100987341	NT/21E#0013757	23.02.2022 *****	2000052755	18.960	1.896.024
5100987343	NT/21E#0013759	23.02.2022 *****	2000052755	9.169	916.935
5100987348	NT/21E#0013769	23.02.2022 *****	2000052755	33.561	3.356.137
5100987349	NT/21E#0013770	23.02.2022 *****	2000052755	8.340	833.976
5100987351	NT/21E#0013776	23.02.2022 *****	2000052755	5.997	599.713
5100987368	NT/21E#0013620	23.02.2022 *****	2000052755	17.317	1.731.702
5100987371	NT/21E#0013635	23.02.2022 *****	2000052755	31.020	3.101.950
5100987373	NT/21E#0013640	23.02.2022 *****	2000052755	20.755	2.075.466
5100987374	NT/21E#0013641	23.02.2022 *****	2000052755	17.720	1.772.008
5100987413	NT/21E#0013630	23.02.2022 *****	2000052755	18.668	1.866.818
5100987416	NT/21E#0013647	23.02.2022 *****	2000052755	13.163	1.316.318
5100987420	NT/21E#0013666	23.02.2022 *****	2000052755	17.412	1.741.154
5100987423	NT/21E#0013668	23.02.2022 *****	2000052755	22.899	2.289.886
5100987443	NT/21E#0013624	23.02.2022 *****	2000052755	24.035	2.403.529
5100987444	NT/21E#0013625	23.02.2022 *****	2000052755	12.672	1.267.223
5100987445	NT/21E#0013627	23.02.2022 *****	2000052755	17.241	1.724.079
5100987450	NT/21E#0013650	23.02.2022 *****	2000052755	25.298	2.529.806

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100987462	NT/21E#0013629	23.02.2022 *****	2000052755	13.928	1.392.768
5100987464	NT/21E#0013638	23.02.2022 *****	2000052755	13.177	1.317.733
5100987472	NT/21E#0013618	23.02.2022 *****	2000052755	17.007	1.700.693
5100987480	NT/21E#0013628	23.02.2022 *****	2000052755	11.994	1.199.426
5100987520	NT/21E#0013623	23.02.2022 *****	2000052755	9.962	996.241
5100987526	NT/21E#0013631	23.02.2022 *****	2000052755	16.600	1.659.999
5100987535	NT/21E#0013673	23.02.2022 *****	2000052755	10.738	1.073.763
5100987549	NT/21E#0013700	23.02.2022 *****	2000052755	5.997	599.713
5100987568	NT/21E#0013643	23.02.2022 *****	2000052755	5.194	519.383
5100987571	NT/21E#0013653	23.02.2022 *****	2000052755	18.688	1.868.787
5100987581	NT/21E#0013739	23.02.2022 *****	2000052755	11.589	1.158.881
5100987582	NT/21E#0013742	23.02.2022 *****	2000052755	12.500	1.249.969
5100987583	NT/21E#0013745	23.02.2022 *****	2000052755	6.369	636.906
5100987593	NT/21E#0013695	23.02.2022 *****	2000052755	5.997	599.713
5100987595	NT/21E#0013699	23.02.2022 *****	2000052755	9.962	996.241
5100987596	NT/21E#0013724	23.02.2022 *****	2000052755	16.465	1.646.497
5100987599	NT/21E#0013729	23.02.2022 *****	2000052755	13.436	1.343.640
5100987609	NT/21E#0013663	23.02.2022 *****	2000052755	24.326	2.432.559
5100987613	NT/21E#0013670	23.02.2022 *****	2000052755	13.872	1.387.166
5100987638	NT/21E#0013969	24.02.2022 *****	2000052755	13.928	1.392.768
5100987650	NT/21E#0013651	23.02.2022 *****	2000052755	10.559	1.055.917

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100987652	NT/21E#0013654	23.02.2022 *****	2000052755	6.946	694.607
5100987684	NT/21E#0013679	23.02.2022 *****	2000052755	13.350	1.335.020
5100987686	NT/21E#0013681	23.02.2022 *****	2000052755	25.637	2.563.677
5100987687	NT/21E#0013682	23.02.2022 *****	2000052755	22.906	2.290.561
5100987689	NT/21E#0013696	23.02.2022 *****	2000052755	36.414	3.641.387
5100987692	NT/21E#0013744	23.02.2022 *****	2000052755	5.456	545.567
5100987693	NT/21E#0013756	23.02.2022 *****	2000052755	18.960	1.896.024
5100987694	NT/21E#0013762	23.02.2022 *****	2000052755	7.585	758.480
5100987696	NT/21E#0013657	23.02.2022 *****	2000052755	29.519	2.951.941
5100987733	NT/21E#0013677	23.02.2022 *****	2000052755	12.170	1.216.954
5100987734	NT/21E#0013678	23.02.2022 *****	2000052755	34.374	3.437.381
5100987764	NT/21E#0013674	23.02.2022 *****	2000052755	17.413	1.741.273
5100987766	NT/21E#0013683	23.02.2022 *****	2000052755	23.177	2.317.661
5100987768	NT/21E#0013685	23.02.2022 *****	2000052755	5.420	541.966
5100987770	NT/21E#0013687	23.02.2022 *****	2000052755	15.156	1.515.623
5100987771	NT/21E#0013688	23.02.2022 *****	2000052755	17.573	1.757.273
5100987772	NT/21E#0013689	23.02.2022 *****	2000052755	45.791	4.579.060
5100987775	NT/21E#0013697	23.02.2022 *****	2000052755	17.775	1.777.470
5100987778	NT/21E#0013675	23.02.2022 *****	2000052755	12.418	1.241.833
5100987779	NT/21E#0013976	24.02.2022 *****	2000052755	19.925	1.992.481
5100987780	NT/21E#0014016	24.02.2022 *****	2000052755	28.739	2.873.867

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100987781	NT/21E#0014021	24.02.2022 *****	2000052755	28.865	2.886.520
5100987801	NT/21E#0013719	23.02.2022 *****	2000052755	7.931	793.055
5100987804	NT/21E#0013728	23.02.2022 *****	2000052755	20.555	2.055.451
5100987806	NT/21E#0013761	23.02.2022 *****	2000052755	12.807	1.280.742
5100987807	NT/21E#0013763	23.02.2022 *****	2000052755	24.175	2.417.493
5100987809	NT/21E#0013691	23.02.2022 *****	2000052755	9.962	996.241
5100987811	NT/21E#0013693	23.02.2022 *****	2000052755	17.386	1.738.633
5100987874	NT/21E#0013707	23.02.2022 *****	2000052755	13.981	1.398.146
5100987875	NT/21E#0013708	23.02.2022 *****	2000052755	24.665	2.466.531
5100987880	NT/21E#0013777	23.02.2022 *****	2000052755	10.388	1.038.766
5100987881	NT/21E#0013788	23.02.2022 *****	2000052755	13.890	1.389.046
5100987891	NT/21E#0013703	23.02.2022 *****	2000052755	19.020	1.902.026
5100987893	NT/21E#0013705	23.02.2022 *****	2000052755	22.732	2.273.189
5100987898	NT/21E#0013736	23.02.2022 *****	2000052755	14.006	1.400.613
5100987905	NT/21E#0013704	23.02.2022 *****	2000052755	25.922	2.592.194
5100987908	NT/21E#0013712	23.02.2022 *****	2000052755	12.130	1.213.027
5100987909	NT/21E#0013715	23.02.2022 *****	2000052755	15.653	1.565.253
5100987910	NT/21E#0013716	23.02.2022 *****	2000052755	13.561	1.356.069
5100987911	NT/21E#0013717	23.02.2022 *****	2000052755	10.468	1.046.784
5100987915	NT/21E#0013909	24.02.2022 *****	2000052755	16.640	1.663.984
5100987919	NT/21E#0013940	24.02.2022 *****	2000052755	14.704	1.470.409

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100987920	NT/21E#0013714	23.02.2022 *****	2000052755	6.722	672.227
5100987922	NT/21E#0013778	23.02.2022 *****	2000052755	9.907	990.662
5100987923	NT/21E#0013780	23.02.2022 *****	2000052755	16.490	1.649.013
5100987924	NT/21E#0013783	23.02.2022 *****	2000052755	62.801	6.280.056
5100987925	NT/21E#0013784	23.02.2022 *****	2000052755	19.306	1.930.643
5100987926	NT/21E#0013785	23.02.2022 *****	2000052755	35.503	3.550.310
5100987931	NT/21E#0013894	24.02.2022 *****	2000052755	11.411	1.141.058
5100987932	NT/21E#0013903	24.02.2022 *****	2000052755	16.329	1.632.880
5100987934	NT/21E#0013945	24.02.2022 *****	2000052755	14.924	1.492.436
5100987938	NT/21E#0013723	23.02.2022 *****	2000052755	13.919	1.391.882
5100987939	NT/21E#0013740	23.02.2022 *****	2000052755	22.551	2.255.119
5100987941	NT/21E#0013886	24.02.2022 *****	2000052755	16.796	1.679.621
5100987943	NT/21E#0013892	24.02.2022 *****	2000052755	6.233	623.259
5100987944	NT/21E#0013911	24.02.2022 *****	2000052755	22.635	2.263.464
5100987947	NT/21E#0013965	24.02.2022 *****	2000052755	15.960	1.595.954
5100987948	NT/21E#0013974	24.02.2022 *****	2000052755	12.304	1.230.405
5100987968	NT/21E#0013741	23.02.2022 *****	2000052755	10.577	1.057.661
5100987969	NT/21E#0013753	23.02.2022 *****	2000052755	10.929	1.092.890
5100987970	NT/21E#0013755	23.02.2022 *****	2000052755	12.963	1.296.311
5100987971	NT/21E#0013766	23.02.2022 *****	2000052755	22.093	2.209.267
5100987974	NT/21E#0013781	23.02.2022 *****	2000052755	13.646	1.364.583

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100987975	NT/21E#0013786	23.02.2022 *****	2000052755	9.962	996.241
5100987980	NT/21E#0013918	24.02.2022 *****	2000052755	12.436	1.243.616
5100987983	NT/21E#0013921	24.02.2022 *****	2000052755	25.320	2.531.985
5100988002	NT/21E#0013748	23.02.2022 *****	2000052755	28.261	2.826.092
5100988004	NT/21E#0013750	23.02.2022 *****	2000052755	10.738	1.073.763
5100988005	NT/21E#0013751	23.02.2022 *****	2000052755	23.701	2.370.074
5100988010	NT/21E#0013790	23.02.2022 *****	2000052755	9.181	918.072
5100988048	NT/21E#0013774	23.02.2022 *****	2000052755	20.304	2.030.439
5100988049	NT/21E#0013775	23.02.2022 *****	2000052755	9.682	968.198
5100988051	NT/21E#0013899	24.02.2022 *****	2000052755	11.686	1.168.573
5100988052	NT/21E#0013900	24.02.2022 *****	2000052755	17.991	1.799.140
5100988055	NT/21E#0014042	24.02.2022 *****	2000052755	5.689	568.860
5100988056	NT/21E#0014043	24.02.2022 *****	2000052755	17.643	1.764.348
5100988057	NT/21E#0014044	24.02.2022 *****	2000052755	9.481	948.100
5100988058	NT/21E#0014045	24.02.2022 *****	2000052755	11.383	1.138.320
5100988115	NT/21E#0013890	24.02.2022 *****	2000052755	12.909	1.290.852
5100988116	NT/21E#0013893	24.02.2022 *****	2000052755	9.603	960.254
5100988117	NT/21E#0013896	24.02.2022 *****	2000052755	21.506	2.150.642
5100988118	NT/21E#0013928	24.02.2022 *****	2000052755	4.968	496.800
5100988131	NT/21E#0013939	24.02.2022 *****	2000052755	16.271	1.627.051
5100988132	NT/21E#0013944	24.02.2022 *****	2000052755	20.175	2.017.468

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100988133	NT/21E#0013990	24.02.2022 *****	2000052755	22.633	2.263.345
5100988134	NT/21E#0013992	24.02.2022 *****	2000052755	15.305	1.530.476
5100988151	NT/21E#0013968	24.02.2022 *****	2000052755	17.893	1.789.295
5100988153	NT/21E#0014001	24.02.2022 *****	2000052755	23.890	2.389.009
5100988154	NT/21E#0014002	24.02.2022 *****	2000052755	14.478	1.447.826
5100988162	NT/21E#0013958	24.02.2022 *****	2000052755	20.928	2.092.754
5100988165	NT/21E#0013980	24.02.2022 *****	2000052755	11.955	1.195.489
5100988166	NT/21E#0014017	24.02.2022 *****	2000052755	17.707	1.770.720
5100988177	NT/21E#0013906	24.02.2022 *****	2000052755	10.755	1.075.546
5100988181	NT/21E#0013915	24.02.2022 *****	2000052755	11.086	1.108.612
5100988182	NT/21E#0013930	24.02.2022 *****	2000052755	9.709	970.850
5100988224	NT/21E#0013889	24.02.2022 *****	2000052755	2.844	284.430
5100988274	NT/21E#0014036	24.02.2022 *****	2000052755	5.977	597.744
5100988275	NT/21E#0014039	24.02.2022 *****	2000052755	11.416	1.141.560
5100988288	NT/21E#0013932	24.02.2022 *****	2000052755	11.811	1.181.094
5100988291	NT/21E#0013994	24.02.2022 *****	2000052755	15.478	1.547.813
5100988293	NT/21E#0014004	24.02.2022 *****	2000052755	12.446	1.244.641
5100988296	NT/21E#0014012	24.02.2022 *****	2000052755	24.937	2.493.688
5100988297	NT/21E#0014023	24.02.2022 *****	2000052755	19.925	1.992.481
5100988299	NT/21E#0014048	24.02.2022 *****	2000052755	19.925	1.992.481
5100988338	NT/21E#0014026	24.02.2022 *****	2000052755	13.426	1.342.550

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100988340	NT/21E#0014049	24.02.2022 *****	2000052755	11.994	1.199.426
5100988369	NT/21E#0013993	24.02.2022 *****	2000052755	17.526	1.752.596
5100988370	NT/21E#0014005	24.02.2022 *****	2000052755	6.849	684.936
5100988384	NT/21E#0013951	24.02.2022 *****	2000052755	35.630	3.563.044
5100988385	NT/21E#0013955	24.02.2022 *****	2000052755	11.994	1.199.426
5100988387	NT/21E#0014022	24.02.2022 *****	2000052755	28.347	2.834.660
5100988389	NT/21E#0014046	24.02.2022 *****	2000052755	24.665	2.466.531
5100988449	NT/21E#0013983	24.02.2022 *****	2000052755	11.994	1.199.426
5100988451	NT/21E#0014013	24.02.2022 *****	2000052755	9.962	996.241
5100988464	NT/21E#0013981	24.02.2022 *****	2000052755	9.962	996.241
5100988496	NT/21E#0013984	24.02.2022 *****	2000052755	7.931	793.055
5100988810	NT/21E#0014244	24.02.2022 *****	2000052755	16.880	1.687.956
5101041241	NT/21E#0014508	01.03.2022 *****	2000052755	9.962	996.241
5101041243	NT/21E#0014511	01.03.2022 *****	2000052755	4.741	474.050
5101041244	NT/21E#0014513	01.03.2022 *****	2000052755	27.374	2.737.395
5101041245	NT/21E#0014514	01.03.2022 *****	2000052755	14.206	1.420.606
5101041246	NT/21E#0014515	01.03.2022 *****	2000052755	15.930	1.593.027
5101046801	NT/21E#0014601	01.03.2022 *****	2000052755	12.361	1.236.126
5101047990	NT/21E#0014456	01.03.2022 *****	2000052755	27.799	2.779.920
5101047991	NT/21E#0014457	01.03.2022 *****	2000052755	20.782	2.078.211
5101047992	NT/21E#0014458	01.03.2022 *****	2000052755	13.675	1.367.496

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5101047994	NT/21E#0014460	01.03.2022 *****	2000052755	22.381	2.238.073
5101047998	NT/21E#0014560	01.03.2022 *****	2000052755	14.713	1.471.349
5101047999	NT/21E#0014561	01.03.2022 *****	2000052755	29.887	2.988.722
5101048376	NT/21E#0014473	01.03.2022 *****	2000052755	9.576	957.572
5101048715	NT/21E#0014562	01.03.2022 *****	2000052755	5.997	599.713
5101048716	NT/21E#0014563	01.03.2022 *****	2000052755	63.136	6.313.583
5101048718	NT/21E#0014565	01.03.2022 *****	2000052755	13.079	1.307.870
5101048727	NT/21E#0014435	01.03.2022 *****	2000052755	19.739	1.973.906
5101048777	NT/21E#0014454	01.03.2022 *****	2000052755	16.103	1.610.256
5101048778	NT/21E#0014455	01.03.2022 *****	2000052755	19.481	1.948.092
5101048779	NT/21E#0014461	01.03.2022 *****	2000052755	27.348	2.734.754
5101048780	NT/21E#0014462	01.03.2022 *****	2000052755	21.858	2.185.829
5101048781	NT/21E#0014463	01.03.2022 *****	2000052755	17.991	1.799.140
5101048782	NT/21E#0014464	01.03.2022 *****	2000052755	17.621	1.762.055
5101048783	NT/21E#0014465	01.03.2022 *****	2000052755	11.648	1.164.778
5101048800	NT/21E#0014466	01.03.2022 *****	2000052755	12.692	1.269.202
5101048801	NT/21E#0014467	01.03.2022 *****	2000052755	11.066	1.106.612
5101048804	NT/21E#0014470	01.03.2022 *****	2000052755	15.929	1.592.929
5101048805	NT/21E#0014471	01.03.2022 *****	2000052755	9.576	957.572
5101048806	NT/21E#0014472	01.03.2022 *****	2000052755	11.568	1.156.820
5101048808	NT/21E#0014476	01.03.2022 *****	2000052755	11.066	1.106.612

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5101048809	NT/21E#0014477	01.03.2022 *****	2000052755	11.066	1.106.612
5101048811	NT/21E#0014479	01.03.2022 *****	2000052755	9.576	957.572
5101048812	NT/21E#0014480	01.03.2022 *****	2000052755	17.187	1.718.690
5101048813	NT/21E#0014481	01.03.2022 *****	2000052755	12.304	1.230.405
5101048834	NT/21E#0014486	01.03.2022 *****	2000052755	12.446	1.244.641
5101048836	NT/21E#0014488	01.03.2022 *****	2000052755	8.978	897.793
5101048837	NT/21E#0014489	01.03.2022 *****	2000052755	20.555	2.055.451
5101048838	NT/21E#0014490	01.03.2022 *****	2000052755	9.962	996.241
5101048841	NT/21E#0014493	01.03.2022 *****	2000052755	1.490	149.040
5101048842	NT/21E#0014494	01.03.2022 *****	2000052755	21.921	2.192.114
5101048844	NT/21E#0014496	01.03.2022 *****	2000052755	12.446	1.244.641
5101048845	NT/21E#0014497	01.03.2022 *****	2000052755	23.344	2.334.404
5101048850	NT/21E#0014502	01.03.2022 *****	2000052755	15.960	1.595.954
5101048852	NT/21E#0014504	01.03.2022 *****	2000052755	15.960	1.595.954
5101048856	NT/21E#0014548	01.03.2022 *****	2000052755	5.613	561.330
5101048860	NT/21E#0014552	01.03.2022 *****	2000052755	14.845	1.484.526
5101048861	NT/21E#0014553	01.03.2022 *****	2000052755	10.162	1.016.183
5101048862	NT/21E#0014554	01.03.2022 *****	2000052755	22.861	2.286.095
5101048896	NT/21E#0014517	01.03.2022 *****	2000052755	2.277	227.664
5101048898	NT/21E#0014520	01.03.2022 *****	2000052755	20.806	2.080.643
5101048901	NT/21E#0014523	01.03.2022 *****	2000052755	30.056	3.005.625
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101048902	NT/21E#0014524	01.03.2022 *****	2000052755	14.393	1.439.312
5101048904	NT/21E#0014526	01.03.2022 *****	2000052755	13.377	1.337.737
5101048905	NT/21E#0014527	01.03.2022 *****	2000052755	15.960	1.595.954
5101048908	NT/21E#0014530	01.03.2022 *****	2000052755	10.965	1.096.513
5101048909	NT/21E#0014531	01.03.2022 *****	2000052755	18.483	1.848.303
5101048910	NT/21E#0014532	01.03.2022 *****	2000052755	11.994	1.199.426
5101048913	NT/21E#0014535	01.03.2022 *****	2000052755	5.997	599.713
5101048914	NT/21E#0014536	01.03.2022 *****	2000052755	28.378	2.837.786
5101048916	NT/21E#0014538	01.03.2022 *****	2000052755	11.610	1.161.043
5101048917	NT/21E#0014539	01.03.2022 *****	2000052755	13.582	1.358.154
5101048918	NT/21E#0014540	01.03.2022 *****	2000052755	14.069	1.406.921
5101048921	NT/21E#0014543	01.03.2022 *****	2000052755	18.318	1.831.820
5101048922	NT/21E#0014544	01.03.2022 *****	2000052755	14.069	1.406.921
5101048923	NT/21E#0014578	01.03.2022 *****	2000052755	18.118	1.811.812
5101048924	NT/21E#0014579	01.03.2022 *****	2000052755	7.719	771.925
5101048925	NT/21E#0014580	01.03.2022 *****	2000052755	3.478	347.760
5101048974	NT/21E#0014775	01.03.2022 *****	2000052755	17.685	1.768.489
5101048975	NT/21E#0014776	01.03.2022 *****	2000052755	3.965	396.527
5101048977	NT/21E#0014568	01.03.2022 *****	2000052755	8.841	884.143
5101048978	NT/21E#0014569	01.03.2022 *****	2000052755	13.947	1.394.737
5101048979	NT/21E#0014570	01.03.2022 *****	2000052755	14.704	1.470.409

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101048981	NT/21E#0014573	01.03.2022 *****	2000052755	24.080	2.407.987
5101048982	NT/21E#0014574	01.03.2022 *****	2000052755	17.991	1.799.140
5101048983	NT/21E#0014575	01.03.2022 *****	2000052755	19.882	1.988.162
5101048986	NT/21E#0014584	01.03.2022 *****	2000052755	19.925	1.992.481
5101048987	NT/21E#0014586	01.03.2022 *****	2000052755	11.955	1.195.489
5101048990	NT/21E#0014589	01.03.2022 *****	2000052755	12.578	1.257.833
5101049008	NT/21E#0014583	01.03.2022 *****	2000052755	14.072	1.407.230
5101049024	NT/21E#0014591	01.03.2022 *****	2000052755	22.366	2.236.587
5101049028	NT/21E#0014595	01.03.2022 *****	2000052755	12.671	1.267.105
5101049031	NT/21E#0014598	01.03.2022 *****	2000052755	6.864	686.420
5101049032	NT/21E#0014599	01.03.2022 *****	2000052755	14.863	1.486.291
5101049356	NT/21E#0014789	01.03.2022 *****	2000052755	15.226	1.522.589
5101049357	NT/21E#0014790	01.03.2022 *****	2000052755	5.420	541.966
5101049361	NT/21E#0014778	01.03.2022 *****	2000052755	40.096	4.009.582
5101049362	NT/21E#0014779	01.03.2022 *****	2000052755	11.896	1.189.582
5101049366	NT/21E#0014783	01.03.2022 *****	2000052755	12.899	1.289.855
5101138309	NT/21E#0013049	18.02.2022 *****	2000052755	8.636	863.583
5101138310	NT/21E#0013346	22.02.2022 *****	2000052755	12.807	1.280.670
5101138311	NT/21E#0013401	22.02.2022 *****	2000052755	28.273	2.827.303
5101138381	NT/21E#0012863	17.02.2022 *****	2000052755	39.055	3.905.512
5101138667	NT/21E#0013967	24.02.2022 *****	2000052755	30.376	3.037.608

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101139106	NT/21E#0013515	23.02.2022 *****	2000052755	25.405	2.540.514
5101139298	NT/21E#0013041	18.02.2022 *****	2000052755	14.334	1.433.426
5101139729	NT/21E#0013400	22.02.2022 *****	2000052755	13.795	1.379.476
5101171578	NT/21E#0014585	01.03.2022 *****	2000052755	25.524	2.552.413
5101171850	NT/21E#0014572	01.03.2022 *****	2000052755	6.810	680.957
5101171929	NT/21E#0014921	01.03.2022 *****	2000052755	3.965	396.527
5101590502	TM/20E#0212018	25.03.2022 *****	2000052755	2.400-	240.028-
5101590503	TM/20E#0212021	25.03.2022 *****	2000052755	793-	79.305-
5101590584	TM/20E#0210618	25.03.2022 *****	2000052755	14.829-	1.482.894-
5101591150	TM/20E#0210487	25.03.2022 *****	2000052755	11.969-	1.196.945-
5101591279	TM/20E#0210546	25.03.2022 *****	2000052755	6.040-	604.018-
5101591421	TM/20E#0210549	25.03.2022 *****	2000052755	2.277-	227.664-
5101591510	TM/20E#0210534	25.03.2022 *****	2000052755	1.586-	158.611-
5101591541	TM/20E#0210558	25.03.2022 *****	2000052755	1.801-	180.128-
5101591598	TM/20E#0211369	25.03.2022 *****	2000052755	6.843-	684.284-
5101591640	TM/20E#0210596	25.03.2022 *****	2000052755	1.992-	199.248-
5101591671	TM/20E#0210820	25.03.2022 *****	2000052755	1.199-	119.943-
5101591757	TM/20E#0210663	25.03.2022 *****	2000052755	3.912-	391.176-
5101591794	TM/20E#0210585	25.03.2022 *****	2000052755	1.490-	149.007-
5101591818	TM/20E#0210685	25.03.2022 *****	2000052755	1.199-	119.943-
5101591820	TM/20E#0210688	25.03.2022 *****	2000052755	1.039-	103.877-
				Chiết khấu	Số tiền

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5101591847	TM/20E#0210702	25.03.2022 *****	2000052755	2.277-	227.664-
5101591884	TM/20E#0212025	25.03.2022 *****	2000052755	10.265-	1.026.516-
5101591891	TM/20E#0210652	25.03.2022 *****	2000052755	10.653-	1.065.321-
5101591927	TM/20E#0210680	25.03.2022 *****	2000052755	5.329-	532.932-
5101591935	TM/20E#0210734	25.03.2022 *****	2000052755	6.219-	621.918-
5101591940	TM/20E#0210650	25.03.2022 *****	2000052755	3.880-	388.044-
5101591978	TM/20E#0210715	25.03.2022 *****	2000052755	7.347-	734.733-
5101592035	TM/20E#0210682	25.03.2022 *****	2000052755	6.974-	697.356-
5101592049	TM/20E#0210684	25.03.2022 *****	2000052755	3.415-	341.496-
5101592158	TM/20E#0210781	25.03.2022 *****	2000052755	1.199-	119.943-
5101592245	TM/20E#0210762	25.03.2022 *****	2000052755	3.415-	341.496-
5101592278	TM/20E#0210775	25.03.2022 *****	2000052755	4.553-	455.328-
5101592311	TM/20E#0211734	25.03.2022 *****	2000052755	497-	49.680-
5101592327	TM/20E#0210796	25.03.2022 *****	2000052755	2.277-	227.664-
5101592330	TM/20E#0210851	25.03.2022 *****	2000052755	2.399-	239.885-
5101592342	TM/20E#0210807	25.03.2022 *****	2000052755	1.101-	110.148-
5101592343	TM/20E#0210809	25.03.2022 *****	2000052755	4.937-	493.703-
5101592580	TM/20E#0210869	25.03.2022 *****	2000052755	7.347-	734.733-
5101592630	TM/20E#0210941	25.03.2022 *****	2000052755	2.238-	223.819-
5101592646	TM/20E#0210902	25.03.2022 *****	2000052755	4.063-	406.329-
5101592734	TM/20E#0211553	25.03.2022 *****	2000052755	6.485-	648.465-

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5101592747	TM/20E#0211309	25.03.2022 *****	2000052755	1.199-	119.943-
5101592776	TM/20E#0210924	25.03.2022 *****	2000052755	7.730-	772.956-
5101592817	TM/20E#0211752	25.03.2022 *****	2000052755	1.039-	103.877-
5101592894	TM/20E#0210976	25.03.2022 *****	2000052755	1.199-	119.943-
5101592895	TM/20E#0210978	25.03.2022 *****	2000052755	6.789-	678.942-
5101592962	TM/20E#0210948	25.03.2022 *****	2000052755	2.203-	220.296-
5101592986	TM/20E#0211001	25.03.2022 *****	2000052755	948-	94.810-
5101593043	TM/20E#0210991	25.03.2022 *****	2000052755	1.283-	128.304-
5101593167	TM/20E#0211079	25.03.2022 *****	2000052755	7.153-	715.280-
5101593322	TM/20E#0211138	25.03.2022 *****	2000052755	2.877-	287.707-
5101593434	TM/20E#0211803	25.03.2022 *****	2000052755	793-	79.305-
5101593501	TM/20E#0211168	25.03.2022 *****	2000052755	4.234-	423.364-
5101593527	TM/20E#0211230	25.03.2022 *****	2000052755	793-	79.305-
5101593531	TM/20E#0211255	25.03.2022 *****	2000052755	9.454-	945.378-
5101593608	TM/20E#0211201	25.03.2022 *****	2000052755	2.399-	239.885-
5101593708	TM/20E#0211788	25.03.2022 *****	2000052755	5.069-	506.889-
5101593725	TM/20E#0211739	25.03.2022 *****	2000052755	6.568-	656.752-
5101593785	TM/20E#0211261	25.03.2022 *****	2000052755	642-	64.152-
5101593787	TM/20E#0211281	25.03.2022 *****	2000052755	1.084-	108.393-
5101593891	TM/20E#0211307	25.03.2022 *****	2000052755	1.925-	192.456-
5101593894	TM/20E#0211364	25.03.2022 *****	2000052755	1.199-	119.943-

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5101593913	TM/20E#0211358	25.03.2022 *****	2000052755	3.775-	377.518-
5101593956	TM/20E#0211345	25.03.2022 *****	2000052755	1.604-	160.380-
5101593973	TM/20E#0211321	25.03.2022 *****	2000052755	4.741-	474.050-
5101593980	TM/20E#0211434	25.03.2022 *****	2000052755	2.762-	276.210-
5101594000	TM/20E#0211329	25.03.2022 *****	2000052755	7.968-	796.824-
5101594039	TM/20E#0211450	25.03.2022 *****	2000052755	4.406-	440.592-
5101594143	TM/20E#0211428	25.03.2022 *****	2000052755	2.566-	256.608-
5101594145	TM/20E#0211393	25.03.2022 *****	2000052755	2.399-	239.885-
5101594151	TM/20E#0211498	25.03.2022 *****	2000052755	5.454-	545.418-
5101594152	TM/20E#0211499	25.03.2022 *****	2000052755	3.415-	341.496-
5101594177	TM/20E#0211424	25.03.2022 *****	2000052755	11.907-	1.190.700-
5101594290	TM/20E#0211453	25.03.2022 *****	2000052755	802-	80.190-
5101594348	TM/20E#0212059	25.03.2022 *****	2000052755	1.680-	168.029-
5101594349	TM/20E#0212060	25.03.2022 *****	2000052755	980-	98.010-
5101594402	TM/20E#0211485	25.03.2022 *****	2000052755	1.626-	162.590-
5101594501	TM/20E#0211582	25.03.2022 *****	2000052755	5.801-	580.124-
5101594507	TM/20E#0211617	25.03.2022 *****	2000052755	2.277-	227.664-
5101594509	TM/20E#0211619	25.03.2022 *****	2000052755	3.096-	309.563-
5101594535	TM/20E#0211522	25.03.2022 *****	2000052755	1.772-	177.188-
5101594536	TM/20E#0211531	25.03.2022 *****	2000052755	13.810-	1.381.041-
5101594611	TM/20E#0211541	25.03.2022 *****	2000052755	2.690-	268.983-

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5101594697	TM/20E#0211601	25.03.2022 *****	2000052755	4.637-	463.704-
5101594864	TM/20E#0211595	25.03.2022 *****	2000052755	13.076-	1.307.610-
5101594866	TM/20E#0211602	25.03.2022 *****	2000052755	542-	54.197-
5101594897	TM/20E#0211606	25.03.2022 *****	2000052755	6.415-	641.520-
5101594908	TM/20E#0211638	25.03.2022 *****	2000052755	1.199-	119.943-
5101594950	TM/20E#0211636	25.03.2022 *****	2000052755	1.084-	108.393-
5101595045	TM/20E#0211659	25.03.2022 *****	2000052755	6.004-	600.421-
5101595260	TM/20E#0211817	25.03.2022 *****	2000052755	980-	98.010-
5101595284	TM/20E#0211808	25.03.2022 *****	2000052755	542-	54.197-
5101595351	TM/20E#0211821	25.03.2022 *****	2000052755	948-	94.810-
5101595399	TM/20E#0211901	25.03.2022 *****	2000052755	1.696-	169.623-
5101595498	TM/20E#0211955	25.03.2022 *****	2000052755	4.395-	439.506-
5101595771	TM/20E#0212009	25.03.2022 *****	2000052755	2.406-	240.570-
5101595796	TM/20E#0211883	25.03.2022 *****	2000052755	542-	54.197-
5101595806	TM/20E#0212311	25.03.2022 *****	2000052755	6.197-	619.704-
5101595900	TM/20E#0211997	25.03.2022 *****	2000052755	3.909-	390.925-
5101595918	TM/20E#0212189	25.03.2022 *****	2000052755	1.199-	119.943-
5101595930	TM/20E#0212247	25.03.2022 *****	2000052755	4.201-	420.120-
5101596122	TM/20E#0212064	25.03.2022 *****	2000052755	14.575-	1.457.509-
5101596125	TM/20E#0212084	25.03.2022 *****	2000052755	1.015-	101.534-
5101596156	TM/20E#0212036	25.03.2022 *****	2000052755	4.741-	474.050-

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5101596310	TM/20E#0212049	25.03.2022 *****	2000052755	6.000-	599.998-
5101596374	TM/20E#0212208	25.03.2022 *****	2000052755	6.236-	623.573-
5101596377	TM/20E#0212217	25.03.2022 *****	2000052755	3.192-	319.191-
5101596402	TM/20E#0211976	25.03.2022 *****	2000052755	2.168-	216.786-
5101596492	TM/20E#0212157	25.03.2022 *****	2000052755	5.702-	570.240-
5101596497	TM/20E#0212238	25.03.2022 *****	2000052755	3.071-	307.113-
5101596579	TM/20E#0212030	25.03.2022 *****	2000052755	2.118-	211.842-
5101596662	TM/20E#0212136	25.03.2022 *****	2000052755	6.043-	604.310-
5101596671	TM/20E#0212601	25.03.2022 *****	2000052755	4.767-	476.745-
5101596943	TM/20E#0212107	25.03.2022 *****	2000052755	1.199-	119.943-
5101597257	TM/20E#0212305	25.03.2022 *****	2000052755	1.199-	119.943-
5101597685	TM/20E#0212395	25.03.2022 *****	2000052755	6.615-	661.490-
5101597688	TM/20E#0212415	25.03.2022 *****	2000052755	3.546-	354.618-
5101597725	TM/20E#0212485	25.03.2022 *****	2000052755	2.203-	220.296-
5101597777	TM/20E#0212370	25.03.2022 *****	2000052755	13.463-	1.346.307-
5101597983	TM/20E#0212599	25.03.2022 *****	2000052755	6.545-	654.543-
5101597991	TM/20E#0212610	25.03.2022 *****	2000052755	793-	79.305-
5101598094	TM/20E#0212593	25.03.2022 *****	2000052755	5.951-	595.098-
5101598144	TM/20E#0212440	25.03.2022 *****	2000052755	497-	49.680-
5101598147	TM/20E#0212623	25.03.2022 *****	2000052755	2.168-	216.786-
5101598149	TM/20E#0212677	25.03.2022 *****	2000052755	497-	49.680-

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5101598267	TM/20E#0212622	25.03.2022 *****	2000052755	2.203-	220.296-
5101598355	TM/20E#0212493	25.03.2022 *****	2000052755	600-	60.043-
5101598387	TM/20E#0212500	25.03.2022 *****	2000052755	2.277-	227.664-
5101598412	TM/20E#0212590	25.03.2022 *****	2000052755	1.978-	197.802-
5101598528	TM/20E#0212528	25.03.2022 *****	2000052755	793-	79.305-
5101598535	TM/20E#0212567	25.03.2022 *****	2000052755	8.396-	839.598-
5101598537	TM/20E#0212598	25.03.2022 *****	2000052755	4.553-	455.328-
5101598638	TM/20E#0212589	25.03.2022 *****	2000052755	980-	98.010-
5101598733	TM/20E#0212698	25.03.2022 *****	2000052755	8.381-	838.115-
5101598735	TM/20E#0212701	25.03.2022 *****	2000052755	1.199-	119.943-
5101598806	TM/20E#0212588	25.03.2022 *****	2000052755	1.772-	177.188-
5101598849	TM/20E#0212592	25.03.2022 *****	2000052755	10.157-	1.015.748-
5101598862	TM/20E#0212639	25.03.2022 *****	2000052755	802-	80.190-
5101599008	TM/20E#0212612	25.03.2022 *****	2000052755	497-	49.680-
5101599011	TM/20E#0212621	25.03.2022 *****	2000052755	2.399-	239.885-
5101599052	TM/20E#0212660	25.03.2022 *****	2000052755	5.913-	591.303-
5101599055	TM/20E#0212668	25.03.2022 *****	2000052755	8.599-	859.921-
5101599091	TM/20E#0212643	25.03.2022 *****	2000052755	948-	94.810-
5101599220	TM/20E#0212633	25.03.2022 *****	2000052755	600-	60.043-
5101599223	TM/20E#0212636	25.03.2022 *****	2000052755	3.794-	379.376-
5101599249	TM/20E#0212640	25.03.2022 *****	2000052755	3.476-	347.607-

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5101599284	TM/20E#0212670	25.03.2022 *****	2000052755	3.598-	359.828-
5101599313	TM/20E#0212652	25.03.2022 *****	2000052755	3.476-	347.607-
5101599337	TM/20E#0212657	25.03.2022 *****	2000052755	2.399-	239.885-
5101599341	TM/20E#0212666	25.03.2022 *****	2000052755	2.117-	211.682-
5101599560	TM/20E#0212683	25.03.2022 *****	2000052755	1.039-	103.877-
5101599563	TM/20E#0212695	25.03.2022 *****	2000052755	793-	79.305-
5101599602	TM/20E#0212680	25.03.2022 *****	2000052755	948-	94.810-
5101599603	TM/20E#0212686	25.03.2022 *****	2000052755	1.084-	108.393-
5101599731	TM/20E#0212689	25.03.2022 *****	2000052755	7.046-	704.622-
5101599732	TM/20E#0212690	25.03.2022 *****	2000052755	11.426-	1.142.628-
5101673167	TM/20E#0214490	30.03.2022 *****	2000052755	1.199-	119.943-
5101684202	TM/20E#0214497	30.03.2022 *****	2000052755	2.203-	220.296-
5101684206	TM/20E#0214500	30.03.2022 *****	2000052755	542-	54.197-
5101684454	TM/20E#0214493	30.03.2022 *****	2000052755	1.199-	119.943-
5101684891	TM/20E#0214542	30.03.2022 *****	2000052755	2.981-	298.080-
5101684893	TM/20E#0214544	30.03.2022 *****	2000052755	4.336-	433.572-
5101684958	TM/20E#0214460	30.03.2022 *****	2000052755	994-	99.360-
5101688587	TM/20E#0214518	30.03.2022 *****	2000052755	4.255-	425.466-
5101688621	TM/20E#0214394	30.03.2022 *****	2000052755	1.199-	119.943-
5101688643	TM/20E#0214382	30.03.2022 *****	2000052755	1.039-	103.877-
5101688657	TM/20E#0214385	30.03.2022 *****	2000052755	1.199-	119.943-

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5101688664	TM/20E#0214389	30.03.2022 *****	2000052755	4.553-	455.328-
5101688671	TM/20E#0214408	30.03.2022 *****	2000052755	1.199-	119.943-
5101688688	TM/20E#0214396	30.03.2022 *****	2000052755	1.586-	158.611-
5101688694	TM/20E#0214398	30.03.2022 *****	2000052755	1.199-	119.943-
5101688702	TM/20E#0214400	30.03.2022 *****	2000052755	802-	80.190-
5101688705	TM/20E#0214415	30.03.2022 *****	2000052755	1.604-	160.380-
5101688711	TM/20E#0214418	30.03.2022 *****	2000052755	1.138-	113.832-
5101688722	TM/20E#0214410	30.03.2022 *****	2000052755	9.296-	929.556-
5101688730	TM/20E#0214411	30.03.2022 *****	2000052755	2.132-	213.192-
5101688742	TM/20E#0214413	30.03.2022 *****	2000052755	4.637-	463.704-
5101688759	TM/20E#0214419	30.03.2022 *****	2000052755	1.201-	120.085-
5101688793	TM/20E#0214438	30.03.2022 *****	2000052755	8.474-	847.368-
5101688801	TM/20E#0214431	30.03.2022 *****	2000052755	948-	94.810-
5101688816	TM/20E#0214440	30.03.2022 *****	2000052755	1.782-	178.200-
5101688829	TM/20E#0214482	30.03.2022 *****	2000052755	1.626-	162.590-
5101688833	TM/20E#0214447	30.03.2022 *****	2000052755	7.026-	702.594-
5101688835	TM/20E#0214448	30.03.2022 *****	2000052755	2.500-	250.029-
5101688868	TM/20E#0214464	30.03.2022 *****	2000052755	1.084-	108.393-
5101688873	TM/20E#0214467	30.03.2022 *****	2000052755	1.199-	119.943-
5101688897	TM/20E#0214474	30.03.2022 *****	2000052755	2.710-	270.983-
5101688900	TM/20E#0214582	30.03.2022 *****	2000052755	497-	49.680-

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5101688901	TM/20E#0214583	30.03.2022 *****	2000052755	2.168-	216.786-
5101688918	TM/20E#0214523	30.03.2022 *****	2000052755	4.291-	429.056-
5101688929	TM/20E#0214487	30.03.2022 *****	2000052755	7.254-	725.393-
5101688934	TM/20E#0214625	30.03.2022 *****	2000052755	2.168-	216.786-
5101688941	TM/20E#0214633	30.03.2022 *****	2000052755	1.199-	119.943-
5101688944	TM/20E#0214484	30.03.2022 *****	2000052755	5.962-	596.162-
5101688949	TM/20E#0214526	30.03.2022 *****	2000052755	2.148-	214.753-
5101688962	TM/20E#0214495	30.03.2022 *****	2000052755	2.981-	298.080-
5101688979	TM/20E#0214502	30.03.2022 *****	2000052755	4.237-	423.684-
5101688995	TM/20E#0214509	30.03.2022 *****	2000052755	4.336-	433.572-
5101689008	TM/20E#0214510	30.03.2022 *****	2000052755	3.257-	325.674-
5101689009	TM/20E#0214511	30.03.2022 *****	2000052755	1.696-	169.623-
5101689012	TM/20E#0214514	30.03.2022 *****	2000052755	1.142-	114.239-
5101689039	TM/20E#0214521	30.03.2022 *****	2000052755	2.367-	236.697-
5101689061	TM/20E#0214529	30.03.2022 *****	2000052755	9.121-	912.125-
5101689079	TM/20E#0214533	30.03.2022 *****	2000052755	1.960-	196.020-
5101689090	TM/20E#0214548	30.03.2022 *****	2000052755	1.199-	119.943-
5101689092	TM/20E#0214549	30.03.2022 *****	2000052755	5.507-	550.741-
5101689094	TM/20E#0214550	30.03.2022 *****	2000052755	10.621-	1.062.121-
5101689096	TM/20E#0214551	30.03.2022 *****	2000052755	994-	99.360-
5101689102	TM/20E#0214562	30.03.2022 *****	2000052755	497-	49.680-

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5101689106	TM/20E#0214537	30.03.2022 *****	2000052755	3.621-	362.079-
5101689164	TM/20E#0214554	30.03.2022 *****	2000052755	994-	99.360-
5101689173	TM/20E#0214556	30.03.2022 *****	2000052755	5.821-	582.066-
5101689181	TM/20E#0214558	30.03.2022 *****	2000052755	542-	54.197-
5101689191	TM/20E#0214599	30.03.2022 *****	2000052755	4.010-	400.950-
5101689197	TM/20E#0214612	30.03.2022 *****	2000052755	5.099-	509.932-
5101689315	TM/20E#0214616	30.03.2022 *****	2000052755	1.490-	149.040-
5101689343	TM/20E#0214686	30.03.2022 *****	2000052755	1.199-	119.943-
5101689360	TM/20E#0214639	30.03.2022 *****	2000052755	2.690-	268.983-
5101689407	TM/20E#0214668	30.03.2022 *****	2000052755	3.956-	395.604-
5101689437	TM/20E#0214714	30.03.2022 *****	2000052755	3.208-	320.760-
5101689441	TM/20E#0214672	30.03.2022 *****	2000052755	8.812-	881.185-
5101689454	TM/20E#0215093	30.03.2022 *****	2000052755	948-	94.810-
5101689518	TM/20E#0214729	30.03.2022 *****	2000052755	1.335-	133.502-
5101689662	TM/20E#0214771	30.03.2022 *****	2000052755	994-	99.360-
5101689723	TM/20E#0214814	30.03.2022 *****	2000052755	1.800-	179.985-
5101689761	TM/20E#0214768	30.03.2022 *****	2000052755	497-	49.680-
5101689792	TM/20E#0214782	30.03.2022 *****	2000052755	2.419-	241.895-
5101689793	TM/20E#0214783	30.03.2022 *****	2000052755	497-	49.680-
5101689800	TM/20E#0214808	30.03.2022 *****	2000052755	1.138-	113.832-
5101689851	TM/20E#0214804	30.03.2022 *****	2000052755	7.968-	796.824-
				Chiết khấu	Số tiền

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5101689920	TM/20E#0214825	30.03.2022 *****	2000052755	2.727-	272.738-
5101689931	TM/20E#0214836	30.03.2022 *****	2000052755	3.580-	358.002-
5101689932	TM/20E#0214839	30.03.2022 *****	2000052755	5.443-	544.298-
5101689933	TM/20E#0214841	30.03.2022 *****	2000052755	793-	79.305-
5101690045	TM/20E#0214864	30.03.2022 *****	2000052755	1.199-	119.943-
5101690084	TM/20E#0214873	30.03.2022 *****	2000052755	1.741-	174.115-
5101690114	TM/20E#0214888	30.03.2022 *****	2000052755	793-	79.305-
5101690186	TM/20E#0214929	30.03.2022 *****	2000052755	5.507-	550.741-
5101690193	TM/20E#0214917	30.03.2022 *****	2000052755	3.598-	359.828-
5101690194	TM/20E#0214918	30.03.2022 *****	2000052755	4.456-	445.617-
5101690222	TM/20E#0214948	30.03.2022 *****	2000052755	2.710-	270.983-
5101690368	TM/20E#0214965	30.03.2022 *****	2000052755	3.415-	341.496-
5101690401	TM/20E#0215000	30.03.2022 *****	2000052755	1.199-	119.943-
5101690546	TM/20E#0215053	30.03.2022 *****	2000052755	3.208-	320.760-
5101690578	TM/20E#0215066	30.03.2022 *****	2000052755	2.940-	294.030-
5101690627	TM/20E#0215076	30.03.2022 *****	2000052755	2.580-	257.971-
5101690656	TM/20E#0215081	30.03.2022 *****	2000052755	2.620-	261.950-
5101690698	TM/20E#0215112	30.03.2022 *****	2000052755	542-	54.197-
5101690762	TM/20E#0215352	30.03.2022 *****	2000052755	2.203-	220.296-
5101690763	TM/20E#0215354	30.03.2022 *****	2000052755	542-	54.197-
5101690769	TM/20E#0215122	30.03.2022 *****	2000052755	793-	79.305-

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5101690770	TM/20E#0215124	30.03.2022 *****	2000052755	2.031-	203.068-
5101690772	TM/20E#0215126	30.03.2022 *****	2000052755	793-	79.305-
5101690780	TM/20E#0215134	30.03.2022 *****	2000052755	497-	49.680-
5101690816	TM/20E#0215141	30.03.2022 *****	2000052755	3.885-	388.476-
5101690883	TM/20E#0215191	30.03.2022 *****	2000052755	5.967-	596.678-
5101690905	TM/20E#0215206	30.03.2022 *****	2000052755	6.830-	682.992-
5101690982	TM/20E#0215207	30.03.2022 *****	2000052755	1.199-	119.943-
5101691028	TM/20E#0215229	30.03.2022 *****	2000052755	5.940-	593.952-
5101691087	TM/20E#0215262	30.03.2022 *****	2000052755	2.277-	227.664-
5101691119	TM/20E#0215279	30.03.2022 *****	2000052755	642-	64.152-
5101691124	TM/20E#0215330	30.03.2022 *****	2000052755	9.913-	991.333-
5101691267	TM/20E#0215304	30.03.2022 *****	2000052755	2.710-	270.983-
5101691269	TM/20E#0215309	30.03.2022 *****	2000052755	542-	54.197-
5101691313	TM/20E#0215326	30.03.2022 *****	2000052755	2.277-	227.664-
5101691416	TM/20E#0215383	30.03.2022 *****	2000052755	1.138-	113.832-
5101740291	TM/20E#0217842	31.03.2022 *****	2000052755	3.379-	337.895-
5101740365	TM/20E#0217882	31.03.2022 *****	2000052755	3.776-	377.568-
5101740444	TM/20E#0217927	31.03.2022 *****	2000052755	994-	99.360-
5101740547	TM/20E#0217953	31.03.2022 *****	2000052755	1.199-	119.943-
5101740663	TM/20E#0217992	31.03.2022 *****	2000052755	2.803-	280.323-
5101740731	TM/20E#0218045	31.03.2022 *****	2000052755	793-	79.305-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101741235	TM/20E#0218161	31.03.2022 *****	2000052755	1.199-	119.943-
5101741408	TM/20E#0218192	31.03.2022 *****	2000052755	1.199-	119.943-
5101741442	TM/20E#0218203	31.03.2022 *****	2000052755	2.646-	264.600-
5101741842	TM/20E#0218323	31.03.2022 *****	2000052755	16.715-	1.671.450-
5101741972	TM/20E#0218342	31.03.2022 *****	2000052755	1.199-	119.943-
5101742031	TM/20E#0218550	31.03.2022 *****	2000052755	793-	79.305-
5101742374	TM/20E#0218494	31.03.2022 *****	2000052755	8.273-	827.334-
5101742381	TM/20E#0218505	31.03.2022 *****	2000052755	802-	80.190-
5101742388	TM/20E#0218590	31.03.2022 *****	2000052755	10.371-	1.037.124-
5101742489	TM/20E#0218600	31.03.2022 *****	2000052755	1.199-	119.943-
5101742590	TM/20E#0218472	31.03.2022 *****	2000052755	1.199-	119.943-
5101742628	TM/20E#0218451	31.03.2022 *****	2000052755	2.168-	216.786-
5101742769	TM/20E#0218462	31.03.2022 *****	2000052755	1.199-	119.943-
5101742936	TM/20E#0218602	31.03.2022 *****	2000052755	4.451-	445.122-
5101742957	TM/20E#0218593	31.03.2022 *****	2000052755	1.201-	120.085-
5101743004	TM/20E#0218526	31.03.2022 *****	2000052755	1.138-	113.832-
5101743138	TM/20E#0218545	31.03.2022 *****	2000052755	948-	94.810-
5101743232	TM/20E#0218551	31.03.2022 *****	2000052755	3.909-	390.925-
5101743352	TM/20E#0218622	31.03.2022 *****	2000052755	4.201-	420.120-
5101743354	TM/20E#0218630	31.03.2022 *****	2000052755	3.035-	303.452-
5101757924	TM/20E#0218895	31.03.2022 *****	2000052755	2.277-	227.664-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101757965	TM/20E#0218709	31.03.2022 *****	2000052755	2.277-	227.664-
5101759473	TM/20E#0218690	31.03.2022 *****	2000052755	948-	94.810-
5101759745	TM/20E#0218741	31.03.2022 *****	2000052755	1.138-	113.832-
5101760159	TM/20E#0218864	31.03.2022 *****	2000052755	2.941-	294.058-
5101760405	TM/20E#0218843	31.03.2022 *****	2000052755	1.199-	119.943-
5101761022	TM/20E#0218922	31.03.2022 *****	2000052755	1.084-	108.393-
5101761247	TM/20E#0218981	31.03.2022 *****	2000052755	3.483-	348.255-
5101761411	TM/20E#0218984	31.03.2022 *****	2000052755	542-	54.197-
5101926511	TM/20E#0220885	08.04.2022 *****	2000052755	802-	80.190-
5101926553	TM/20E#0220938	08.04.2022 *****	2000052755	2.468-	246.832-
5101927637	TM/20E#0221256	08.04.2022 *****	2000052755	1.960-	196.020-
5101928074	TM/20E#0220779	08.04.2022 *****	2000052755	2.844-	284.430-
5101928304	TM/20E#0220672	08.04.2022 *****	2000052755	634-	63.445-
5101928312	TM/20E#0220711	08.04.2022 *****	2000052755	2.538-	253.778-
5101928350	TM/20E#0222198	08.04.2022 *****	2000052755	8.825-	882.460-
5101928615	TM/20E#0221173	08.04.2022 *****	2000052755	2.484-	248.400-
5101928693	TM/20E#0220825	08.04.2022 *****	2000052755	497-	49.680-
5101928704	TM/20E#0220824	08.04.2022 *****	2000052755	10.154-	1.015.397-
5101928889	TM/20E#0220914	08.04.2022 *****	2000052755	1.015-	101.534-
5101928912	TM/20E#0220904	08.04.2022 *****	2000052755	4.140-	413.973-
5101928919	TM/20E#0220981	08.04.2022 *****	2000052755	3.304-	330.444-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101928939	TM/20E#0220989	08.04.2022 *****	2000052755	7.455-	745.474-
5101929063	TM/20E#0220954	08.04.2022 *****	2000052755	1.199-	119.943-
5101929208	TM/20E#0221030	08.04.2022 *****	2000052755	2.399-	239.885-
5101929215	TM/20E#0221046	08.04.2022 *****	2000052755	1.834-	183.387-
5101929224	TM/20E#0221029	08.04.2022 *****	2000052755	1.801-	180.128-
5101929267	TM/20E#0221055	08.04.2022 *****	2000052755	1.199-	119.943-
5101929272	TM/20E#0221066	08.04.2022 *****	2000052755	3.257-	325.674-
5101929308	TM/20E#0222027	08.04.2022 *****	2000052755	4.430-	443.030-
5101929309	TM/20E#0222028	08.04.2022 *****	2000052755	1.987-	198.720-
5101929318	TM/20E#0221103	08.04.2022 *****	2000052755	1.903-	190.334-
5101929505	TM/20E#0221111	08.04.2022 *****	2000052755	634-	63.445-
5101929640	TM/20E#0221434	08.04.2022 *****	2000052755	1.199-	119.943-
5101929900	TM/20E#0221381	08.04.2022 *****	2000052755	2.399-	239.885-
5101930044	TM/20E#0221462	08.04.2022 *****	2000052755	1.987-	198.720-
5101930218	TM/20E#0221420	08.04.2022 *****	2000052755	2.118-	211.842-
5101930281	TM/20E#0221444	08.04.2022 *****	2000052755	3.415-	341.496-
5101930286	TM/20E#0221517	08.04.2022 *****	2000052755	1.199-	119.943-
5101931169	TM/20E#0221748	08.04.2022 *****	2000052755	1.835-	183.530-
5101931357	TM/20E#0222611	08.04.2022 *****	2000052755	2.032-	203.203-
5101931486	TM/20E#0222240	08.04.2022 *****	2000052755	5.565-	556.479-
5101931584	TM/20E#0221878	08.04.2022 *****	2000052755	1.199-	119.943-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101932209	TM/20E#0222063	08.04.2022 *****	2000052755	1.199-	119.943-
5101932255	TM/20E#0222242	08.04.2022 *****	2000052755	7.496-	749.642-
5101932297	TM/20E#0222358	08.04.2022 *****	2000052755	1.199-	119.943-
5101932328	TM/20E#0222274	08.04.2022 *****	2000052755	1.201-	120.085-
5101932381	TM/20E#0222723	08.04.2022 *****	2000052755	2.712-	271.198-
5101932512	TM/20E#0222138	08.04.2022 *****	2000052755	1.199-	119.943-
5101932977	TM/20E#0222293	08.04.2022 *****	2000052755	4.798-	479.771-
5101933380	TM/20E#0222495	08.04.2022 *****	2000052755	1.896-	189.620-
5101933403	TM/20E#0222520	08.04.2022 *****	2000052755	6.891-	689.103-
5101933511	TM/20E#0222668	08.04.2022 *****	2000052755	542-	54.197-
5101933604	TM/20E#0222620	08.04.2022 *****	2000052755	1.199-	119.943-
5101933613	TM/20E#0222823	08.04.2022 *****	2000052755	3.187-	318.663-
5101933736	TM/20E#0222578	08.04.2022 *****	2000052755	1.199-	119.943-
5101933741	TM/20E#0222654	08.04.2022 *****	2000052755	2.814-	281.397-
5101933888	TM/20E#0222590	08.04.2022 *****	2000052755	1.841-	184.095-
5101933966	TM/20E#0223041	08.04.2022 *****	2000052755	8.815-	881.522-
5101933982	TM/20E#0223004	08.04.2022 *****	2000052755	3.598-	359.828-
5101934047	TM/20E#0222889	08.04.2022 *****	2000052755	634-	63.445-
5101934242	TM/20E#0222721	08.04.2022 *****	2000052755	2.710-	270.983-
5101934468	TM/20E#0222780	08.04.2022 *****	2000052755	948-	94.810-
5101934511	TM/20E#0223152	08.04.2022 *****	2000052755	542-	54.197-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101934831	TM/20E#0223006	08.04.2022 *****	2000052755	4.217-	421.686-
5101934837	TM/20E#0222897	08.04.2022 *****	2000052755	1.199-	119.943-
5101934843	TM/20E#0223042	08.04.2022 *****	2000052755	5.375-	537.516-
5101934871	TM/20E#0223145	08.04.2022 *****	2000052755	4.684-	468.385-
5101934920	TM/20E#0223017	08.04.2022 *****	2000052755	1.201-	120.085-
5101934981	TM/20E#0223029	08.04.2022 *****	2000052755	2.118-	211.842-
5101934990	TM/20E#0223257	08.04.2022 *****	2000052755	1.138-	113.832-
5101935014	TM/20E#0223026	08.04.2022 *****	2000052755	4.203-	420.298-
5101935042	TM/20E#0222943	08.04.2022 *****	2000052755	497-	49.680-
5101935218	TM/20E#0223053	08.04.2022 *****	2000052755	1.834-	183.387-
5101935227	TM/20E#0223202	08.04.2022 *****	2000052755	3.903-	390.258-
5101935285	TM/20E#0223132	08.04.2022 *****	2000052755	3.257-	325.674-
5101935373	TM/20E#0223893	08.04.2022 *****	2000052755	2.148-	214.753-
5101935520	TM/20E#0223153	08.04.2022 *****	2000052755	4.901-	490.050-
5101935568	TM/20E#0223167	08.04.2022 *****	2000052755	6.845-	684.489-
5101935849	TM/20E#0223582	08.04.2022 *****	2000052755	2.031-	203.068-
5101935851	TM/20E#0223815	08.04.2022 *****	2000052755	634-	63.445-
5101935852	TM/20E#0223816	08.04.2022 *****	2000052755	5.502-	550.162-
5101935953	TM/20E#0223310	08.04.2022 *****	2000052755	3.252-	325.179-
5101935971	TM/20E#0223560	08.04.2022 *****	2000052755	3.252-	325.179-
5101936085	TM/20E#0223454	08.04.2022 *****	2000052755	2.277-	227.664-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101936088	TM/20E#0223462	08.04.2022 *****	2000052755	2.896-	289.565-
5101936195	TM/20E#0223385	08.04.2022 *****	2000052755	1.199-	119.943-
5101936257	TM/20E#0223394	08.04.2022 *****	2000052755	4.010-	400.950-
5101936470	TM/20E#0223596	08.04.2022 *****	2000052755	1.696-	169.623-
5101936548	TM/20E#0223517	08.04.2022 *****	2000052755	948-	94.810-
5101936595	TM/20E#0223648	08.04.2022 *****	2000052755	1.199-	119.943-
5101936597	TM/20E#0223662	08.04.2022 *****	2000052755	1.583-	158.255-
5101936885	TM/20E#0223773	08.04.2022 *****	2000052755	802-	80.190-
5101936957	TM/20E#0223705	08.04.2022 *****	2000052755	2.277-	227.664-
5101937109	TM/20E#0223884	08.04.2022 *****	2000052755	1.834-	183.387-
5101937140	TM/20E#0223833	08.04.2022 *****	2000052755	994-	99.360-
5101937271	TM/20E#0223915	08.04.2022 *****	2000052755	1.138-	113.832-
5101937520	TM/20E#0223873	08.04.2022 *****	2000052755	3.920-	392.040-
Tổng cộng				17.660.783	1766.076.415

Chứng từ thanh toán
2000052755

Ngày
15.04.2022

Đơn vị tiền tệ
VND

Số tiền
***1.748.415.632*