

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 0721005104420

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

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.05.2022

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
1700010470	PHÁT 8% T4.22 24	10.05.2022	2000071659	0	6.307.790-

5101277470	1C22TNT#0000131210	03.2022	2000071659	26.541	2.654.084

5101278101	1C22TNT#0000035005	03.2022	2000071659	15.156	1.515.623

5101279004	1C22TNT#0000061907	03.2022	2000071659	19.256	1.925.626

5101280070	1C22TNT#0000008204	03.2022	2000071659	10.657	1.065.660

5101281000	1C22TNT#0000009004	03.2022	2000071659	18.658	1.865.806

5101281004	1C22TNT#0000010204	03.2022	2000071659	26.698	2.669.836

5101281869	1C22TNT#0000104409	03.2022	2000071659	11.191	1.119.096

5101281870	1C22TNT#0000109209	03.2022	2000071659	25.091	2.509.056

5101282056	1C22TNT#0000060407	03.2022	2000071659	24.937	2.493.704

5101282169	1C22TNT#0000037205	03.2022	2000071659	18.453	1.845.267

Số dư mang sang trang sau

Chiết khấu
196.638

Số tiền
13.355.968

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101282171	1C22TNT#0000037405.03.2022 *****		2000071659	11.453	1.145.281
5101282285	1C22TNT#0000054207.03.2022 *****		2000071659	4.010	400.950
5101282301	1C22TNT#0000033805.03.2022 *****		2000071659	15.207	1.520.668
5101282333	1C22TNT#0000010404.03.2022 *****		2000071659	2.981	298.080
5101282363	1C22TNT#0000032405.03.2022 *****		2000071659	7.931	793.055
5101282381	1C22TNT#0000030005.03.2022 *****		2000071659	12.368	1.236.811
5101282421	1C22TNT#0000009604.03.2022 *****		2000071659	20.928	2.092.754
5101282437	1C22TNT#0000042205.03.2022 *****		2000071659	5.613	561.330
5101282479	1C22TNT#0000029805.03.2022 *****		2000071659	12.446	1.244.641
5101282486	1C22TNT#0000029305.03.2022 *****		2000071659	14.704	1.470.409
5101282493	1C22TNT#0000031605.03.2022 *****		2000071659	7.931	793.055
5101282505	1C22TNT#0000034305.03.2022 *****		2000071659	24.777	2.477.720
5101282509	1C22TNT#0000040205.03.2022 *****		2000071659	18.434	1.843.355
5101282512	1C22TNT#0000027305.03.2022 *****		2000071659	10.880	1.087.998
5101282557	1C22TNT#0000033105.03.2022 *****		2000071659	17.335	1.733.454
5101282561	1C22TNT#0000028605.03.2022 *****		2000071659	9.962	996.241
5101282563	1C22TNT#0000028805.03.2022 *****		2000071659	19.446	1.944.626
5101282568	1C22TNT#0000029505.03.2022 *****		2000071659	17.937	1.793.718
5101282569	1C22TNT#0000029605.03.2022 *****		2000071659	15.960	1.595.954
5101282574	1C22TNT#0000031505.03.2022 *****		2000071659	2.710	270.983
5101282575	1C22TNT#0000032105.03.2022 *****		2000071659	25.966	2.596.599

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101282577	1C22TNT#0000035105.03.2022 *****		2000071659	30.312	3.031.247
5101282579	1C22TNT#0000036505.03.2022 *****		2000071659	17.414	1.741.392
5101282584	1C22TNT#0000059107.03.2022 *****		2000071659	33.288	3.328.798
5101282588	1C22TNT#0000060207.03.2022 *****		2000071659	31.499	3.149.923
5101282596	1C22TNT#0000040005.03.2022 *****		2000071659	7.452	745.200
5101282629	1C22TNT#0000034205.03.2022 *****		2000071659	26.089	2.608.891
5101282631	1C22TNT#0000034505.03.2022 *****		2000071659	11.191	1.119.096
5101282635	1C22TNT#0000037605.03.2022 *****		2000071659	11.874	1.187.358
5101282636	1C22TNT#0000037805.03.2022 *****		2000071659	6.449	644.927
5101282645	1C22TNT#0000034905.03.2022 *****		2000071659	34.322	3.432.204
5101282661	1C22TNT#0000033905.03.2022 *****		2000071659	23.114	2.311.357
5101282673	1C22TNT#0000034705.03.2022 *****		2000071659	19.965	1.996.460
5101282689	1C22TNT#0000036005.03.2022 *****		2000071659	15.517	1.551.653
5101282692	1C22TNT#0000036305.03.2022 *****		2000071659	13.928	1.392.768
5101282702	1C22TNT#0000052707.03.2022 *****		2000071659	9.475	947.473
5101282735	1C22TNT#0000050007.03.2022 *****		2000071659	8.539	853.928
5101282750	1C22TNT#0000042005.03.2022 *****		2000071659	5.997	599.713
5101282754	1C22TNT#0000039005.03.2022 *****		2000071659	8.481	848.113
5101282759	1C22TNT#0000041205.03.2022 *****		2000071659	10.007	1.000.663
5101282768	1C22TNT#0000039505.03.2022 *****		2000071659	15.950	1.594.955
5101282771	1C22TNT#0000039805.03.2022 *****		2000071659	3.965	396.527

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101282778	1C22TNT#0000053807.03.2022 *****		2000071659	9.962	996.241
5101282808	1C22TNT#0000044605.03.2022 *****		2000071659	30.652	3.065.215
5101282815	1C22TNT#0000059507.03.2022 *****		2000071659	16.096	1.609.605
5101282817	1C22TNT#0000041905.03.2022 *****		2000071659	10.007	1.000.663
5101282819	1C22TNT#0000049407.03.2022 *****		2000071659	11.994	1.199.426
5101282833	1C22TNT#0000042405.03.2022 *****		2000071659	6.675	667.510
5101282851	1C22TNT#0000043805.03.2022 *****		2000071659	13.214	1.321.420
5101282880	1C22TNT#0000044105.03.2022 *****		2000071659	3.965	396.527
5101282883	1C22TNT#0000044405.03.2022 *****		2000071659	57.993	5.799.287
5101282904	1C22TNT#0000052507.03.2022 *****		2000071659	20.340	2.034.031
5101282922	1C22TNT#0000057607.03.2022 *****		2000071659	26.402	2.640.168
5101282923	1C22TNT#0000058407.03.2022 *****		2000071659	17.809	1.780.920
5101282929	1C22TNT#0000050707.03.2022 *****		2000071659	22.675	2.267.546
5101282941	1C22TNT#0000053707.03.2022 *****		2000071659	2.484	248.400
5101282967	1C22TNT#0000054007.03.2022 *****		2000071659	32.223	3.222.293
5101282970	1C22TNT#0000054507.03.2022 *****		2000071659	23.637	2.363.737
5101282975	1C22TNT#0000055507.03.2022 *****		2000071659	18.554	1.855.428
5101282982	1C22TNT#0000072008.03.2022 *****		2000071659	9.962	996.241
5101282983	1C22TNT#0000075608.03.2022 *****		2000071659	13.923	1.392.271
5101282987	1C22TNT#0000078808.03.2022 *****		2000071659	31.411	3.141.126
5101282990	1C22TNT#0000083708.03.2022 *****		2000071659	19.672	1.967.209

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101282991	1C22TNT#0000083808.03.2022 *****		2000071659	7.197	719.656
5101283002	1C22TNT#0000052307.03.2022 *****		2000071659	26.763	2.676.326
5101283028	1C22TNT#0000055807.03.2022 *****		2000071659	18.364	1.836.383
5101283050	1C22TNT#0000075108.03.2022 *****		2000071659	15.608	1.560.838
5101283051	1C22TNT#0000075208.03.2022 *****		2000071659	15.654	1.565.352
5101283062	1C22TNT#0000056107.03.2022 *****		2000071659	19.393	1.939.307
5101283089	1C22TNT#0000056007.03.2022 *****		2000071659	29.406	2.940.581
5101283094	1C22TNT#0000057207.03.2022 *****		2000071659	7.197	719.656
5101283102	1C22TNT#0000059707.03.2022 *****		2000071659	22.635	2.263.464
5101283132	1C22TNT#0000058207.03.2022 *****		2000071659	26.439	2.643.937
5101283136	1C22TNT#0000056707.03.2022 *****		2000071659	31.890	3.188.981
5101283139	1C22TNT#0000074608.03.2022 *****		2000071659	33.796	3.379.633
5101283141	1C22TNT#0000075508.03.2022 *****		2000071659	16.618	1.661.751
5101283145	1C22TNT#0000082208.03.2022 *****		2000071659	12.899	1.289.855
5101283161	1C22TNT#0000080108.03.2022 *****		2000071659	2.981	298.080
5101283182	1C22TNT#0000100209.03.2022 *****		2000071659	13.900	1.389.960
5101283186	1C22TNT#0000062407.03.2022 *****		2000071659	18.578	1.857.829
5101283189	1C22TNT#0000064507.03.2022 *****		2000071659	19.447	1.944.658
5101283204	1C22TNT#0000069108.03.2022 *****		2000071659	13.222	1.322.163
5101283206	1C22TNT#0000070708.03.2022 *****		2000071659	12.086	1.208.626
5101283215	1C22TNT#0000079208.03.2022 *****		2000071659	25.230	2.522.979

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101283217	1C22TNT#0000060707.03.2022 *****		2000071659	35.855	3.585.460
5101283218	1C22TNT#0000060907.03.2022 *****		2000071659	8.398	839.843
5101283219	1C22TNT#0000065207.03.2022 *****		2000071659	23.083	2.308.273
5101283234	1C22TNT#0000061307.03.2022 *****		2000071659	19.373	1.937.252
5101283236	1C22TNT#0000062607.03.2022 *****		2000071659	6.972	697.164
5101283243	1C22TNT#0000084608.03.2022 *****		2000071659	14.353	1.435.293
5101283244	1C22TNT#0000084708.03.2022 *****		2000071659	7.452	745.200
5101283246	1C22TNT#0000085408.03.2022 *****		2000071659	14.087	1.408.661
5101283252	1C22TNT#0000062907.03.2022 *****		2000071659	23.329	2.332.883
5101283253	1C22TNT#0000063207.03.2022 *****		2000071659	14.396	1.439.556
5101283254	1C22TNT#0000069008.03.2022 *****		2000071659	18.804	1.880.384
5101283266	1C22TNT#0000064307.03.2022 *****		2000071659	7.678	767.783
5101283267	1C22TNT#0000071608.03.2022 *****		2000071659	23.412	2.341.154
5101283269	1C22TNT#0000071808.03.2022 *****		2000071659	8.669	866.940
5101283271	1C22TNT#0000073808.03.2022 *****		2000071659	27.484	2.748.449
5101283275	1C22TNT#0000078608.03.2022 *****		2000071659	17.991	1.799.140
5101283291	1C22TNT#0000081208.03.2022 *****		2000071659	19.898	1.989.841
5101283295	1C22TNT#0000081908.03.2022 *****		2000071659	19.925	1.992.481
5101283299	1C22TNT#0000070108.03.2022 *****		2000071659	11.687	1.168.733
5101283301	1C22TNT#0000070308.03.2022 *****		2000071659	3.965	396.527
5101283313	1C22TNT#0000071908.03.2022 *****		2000071659	12.446	1.244.641

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101283316	1C22TNT#0000072408.03.2022 *****		2000071659	25.668	2.566.804
5101283317	1C22TNT#0000072508.03.2022 *****		2000071659	6.231	623.090
5101283327	1C22TNT#0000175012.03.2022 *****		2000071659	28.802	2.880.247
5101283344	1C22TNT#0000072208.03.2022 *****		2000071659	21.397	2.139.723
5101283346	1C22TNT#0000073608.03.2022 *****		2000071659	16.473	1.647.257
5101283352	1C22TNT#0000077208.03.2022 *****		2000071659	15.297	1.529.740
5101283354	1C22TNT#0000077408.03.2022 *****		2000071659	10.898	1.089.763
5101283362	1C22TNT#0000074708.03.2022 *****		2000071659	17.809	1.780.920
5101283376	1C22TNT#0000074508.03.2022 *****		2000071659	13.901	1.390.079
5101283378	1C22TNT#0000077008.03.2022 *****		2000071659	16.837	1.683.693
5101283383	1C22TNT#0000099609.03.2022 *****		2000071659	17.839	1.783.901
5101283384	1C22TNT#0000099709.03.2022 *****		2000071659	17.188	1.718.809
5101283386	1C22TNT#0000100309.03.2022 *****		2000071659	23.314	2.331.394
5101283398	1C22TNT#0000077808.03.2022 *****		2000071659	5.960	596.026
5101283411	1C22TNT#0000081508.03.2022 *****		2000071659	11.453	1.145.281
5101283412	1C22TNT#0000085808.03.2022 *****		2000071659	12.808	1.280.838
5101283415	1C22TNT#0000087308.03.2022 *****		2000071659	17.473	1.747.329
5101283421	1C22TNT#0000088808.03.2022 *****		2000071659	35.455	3.545.478
5101283455	1C22TNT#0000120410.03.2022 *****		2000071659	9.962	996.241
5101283464	1C22TNT#0000083208.03.2022 *****		2000071659	16.170	1.616.962
5101283477	1C22TNT#0000085508.03.2022 *****		2000071659	19.849	1.984.879

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101283478	1C22TNT#0000085608.03.2022 *****		2000071659	17.103	1.710.293
5101283494	1C22TNT#0000082908.03.2022 *****		2000071659	33.001	3.300.091
5101283499	1C22TNT#0000083608.03.2022 *****		2000071659	29.834	2.983.392
5101283505	1C22TNT#0000080708.03.2022 *****		2000071659	13.901	1.390.079
5101283518	1C22TNT#0000088308.03.2022 *****		2000071659	16.391	1.639.105
5101283522	1C22TNT#0000081708.03.2022 *****		2000071659	11.047	1.104.684
5101283523	1C22TNT#0000081808.03.2022 *****		2000071659	10.388	1.038.766
5101283552	1C22TNT#0000082008.03.2022 *****		2000071659	5.997	599.713
5101283554	1C22TNT#0000086108.03.2022 *****		2000071659	18.436	1.843.609
5101283568	1C22TNT#0000082608.03.2022 *****		2000071659	19.897	1.989.673
5101283585	1C22TNT#0000084108.03.2022 *****		2000071659	4.968	496.800
5101283590	1C22TNT#0000086008.03.2022 *****		2000071659	21.822	2.182.227
5101283604	1C22TNT#0000088008.03.2022 *****		2000071659	11.571	1.157.098
5101283633	1C22TNT#0000087708.03.2022 *****		2000071659	10.989	1.098.896
5101283647	1C22TNT#0000102809.03.2022 *****		2000071659	10.157	1.015.740
5101283669	1C22TNT#0000089208.03.2022 *****		2000071659	31.728	3.172.802
5101283672	1C22TNT#0000094509.03.2022 *****		2000071659	26.346	2.634.601
5101283703	1C22TNT#0000094209.03.2022 *****		2000071659	11.994	1.199.426
5101283709	1C22TNT#0000095109.03.2022 *****		2000071659	13.440	1.344.001
5101283711	1C22TNT#0000095309.03.2022 *****		2000071659	19.925	1.992.481
5101283719	1C22TNT#0000095609.03.2022 *****		2000071659	14.901	1.490.065

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101283722	1C22TNT#0000096009.03.2022 *****		2000071659	12.576	1.257.578
5101283724	1C22TNT#0000097209.03.2022 *****		2000071659	16.193	1.619.330
5101283737	1C22TNT#0000096109.03.2022 *****		2000071659	7.245	724.464
5101283740	1C22TNT#0000097709.03.2022 *****		2000071659	21.322	2.132.199
5101283765	1C22TNT#0000096909.03.2022 *****		2000071659	13.485	1.348.466
5101283766	1C22TNT#0000101509.03.2022 *****		2000071659	16.468	1.646.782
5101283773	1C22TNT#0000107509.03.2022 *****		2000071659	30.428	3.042.781
5101283774	1C22TNT#0000107609.03.2022 *****		2000071659	17.865	1.786.487
5101283793	1C22TNT#0000100809.03.2022 *****		2000071659	11.325	1.132.543
5101283796	1C22TNT#0000101309.03.2022 *****		2000071659	5.940	593.992
5101283798	1C22TNT#0000104209.03.2022 *****		2000071659	13.900	1.389.960
5101283799	1C22TNT#0000109909.03.2022 *****		2000071659	30.720	3.071.965
5101283816	1C22TNT#0000096709.03.2022 *****		2000071659	14.841	1.484.060
5101283817	1C22TNT#0000096809.03.2022 *****		2000071659	11.227	1.122.660
5101283828	1C22TNT#0000096509.03.2022 *****		2000071659	12.862	1.286.172
5101283837	1C22TNT#0000098009.03.2022 *****		2000071659	9.727	972.730
5101283849	1C22TNT#0000103709.03.2022 *****		2000071659	20.095	2.009.491
5101283850	1C22TNT#0000115310.03.2022 *****		2000071659	8.707	870.696
5101283852	1C22TNT#0000115510.03.2022 *****		2000071659	25.751	2.575.094
5101283854	1C22TNT#0000127710.03.2022 *****		2000071659	26.619	2.661.914
5101283858	1C22TNT#0000103309.03.2022 *****		2000071659	33.761	3.376.107

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101283885	1C22TNT#0000100009.03.2022 *****		2000071659	23.959	2.395.926
5101283889	1C22TNT#0000099009.03.2022 *****		2000071659	28.855	2.885.549
5101283915	1C22TNT#0000143111.03.2022 *****		2000071659	36.471	3.647.080
5101283922	1C22TNT#0000102009.03.2022 *****		2000071659	6.810	680.957
5101283924	1C22TNT#0000104809.03.2022 *****		2000071659	17.412	1.741.154
5101283935	1C22TNT#0000111009.03.2022 *****		2000071659	9.932	993.158
5101283937	1C22TNT#0000114810.03.2022 *****		2000071659	17.007	1.700.693
5101283952	1C22TNT#0000101109.03.2022 *****		2000071659	8.396	839.568
5101283956	1C22TNT#0000106709.03.2022 *****		2000071659	24.437	2.443.749
5101283967	1C22TNT#0000130510.03.2022 *****		2000071659	18.669	1.866.937
5101283971	1C22TNT#0000107109.03.2022 *****		2000071659	15.531	1.553.133
5101283972	1C22TNT#0000108009.03.2022 *****		2000071659	7.713	771.293
5101283989	1C22TNT#0000108809.03.2022 *****		2000071659	13.640	1.363.955
5101283990	1C22TNT#0000108909.03.2022 *****		2000071659	13.485	1.348.466
5101284002	1C22TNT#0000108309.03.2022 *****		2000071659	16.027	1.602.666
5101284004	1C22TNT#0000109609.03.2022 *****		2000071659	19.482	1.948.181
5101284005	1C22TNT#0000109709.03.2022 *****		2000071659	30.475	3.047.544
5101284007	1C22TNT#0000110109.03.2022 *****		2000071659	13.239	1.323.946
5101284051	1C22TNT#0000106409.03.2022 *****		2000071659	14.478	1.447.826
5101284055	1C22TNT#0000108509.03.2022 *****		2000071659	19.469	1.946.850
5101284064	1C22TNT#0000108209.03.2022 *****		2000071659	11.994	1.199.426

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101284082	1C22TNT#0000114010.03.2022 *****		2000071659	22.687	2.268.724
5101284083	1C22TNT#0000114910.03.2022 *****		2000071659	11.453	1.145.281
5101284084	1C22TNT#0000115010.03.2022 *****		2000071659	15.517	1.551.653
5101284085	1C22TNT#0000115110.03.2022 *****		2000071659	11.221	1.122.060
5101284097	1C22TNT#0000110809.03.2022 *****		2000071659	18.859	1.885.886
5101284111	1C22TNT#0000126410.03.2022 *****		2000071659	28.406	2.840.594
5101284115	1C22TNT#0000126710.03.2022 *****		2000071659	34.855	3.485.522
5101284118	1C22TNT#0000129610.03.2022 *****		2000071659	12.446	1.244.641
5101284120	1C22TNT#0000131310.03.2022 *****		2000071659	40.216	4.021.580
5101284129	1C22TNT#0000113410.03.2022 *****		2000071659	32.057	3.205.661
5101284131	1C22TNT#0000113610.03.2022 *****		2000071659	38.068	3.806.811
5101284162	1C22TNT#0000119610.03.2022 *****		2000071659	45.139	4.513.925
5101284172	1C22TNT#0000137211.03.2022 *****		2000071659	17.893	1.789.295
5101284261	1C22TNT#0000130910.03.2022 *****		2000071659	39.823	3.982.273
5101284265	1C22TNT#0000139611.03.2022 *****		2000071659	54.417	5.441.666
5101284307	1C22TNT#0000131410.03.2022 *****		2000071659	19.898	1.989.792
5101284308	1C22TNT#0000131910.03.2022 *****		2000071659	19.672	1.967.209
5101284360	1C22TNT#0000147711.03.2022 *****		2000071659	32.116	3.211.564
5101284367	1C22TNT#0000164211.03.2022 *****		2000071659	34.924	3.492.439
5101284446	1C22TNT#0000165512.03.2022 *****		2000071659	94.901	9.490.063
5101284464	1C22TNT#0000129410.03.2022 *****		2000071659	2.710	270.983

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101284483	1C22TNT#0000130610.03.2022 *****		2000071659	69.710	6.971.044
5101284530	1C22TNT#0000154411.03.2022 *****		2000071659	5.997	599.713
5101284531	1C22TNT#0000154511.03.2022 *****		2000071659	7.197	719.656
5101284534	1C22TNT#0000157311.03.2022 *****		2000071659	8.571	857.146
5101284535	1C22TNT#0000157411.03.2022 *****		2000071659	17.148	1.714.830
5101284537	1C22TNT#0000157611.03.2022 *****		2000071659	30.097	3.009.664
5101284538	1C22TNT#0000157711.03.2022 *****		2000071659	10.880	1.087.998
5101284552	1C22TNT#0000148611.03.2022 *****		2000071659	12.596	1.259.621
5101284554	1C22TNT#0000151311.03.2022 *****		2000071659	35.880	3.587.954
5101284557	1C22TNT#0000151711.03.2022 *****		2000071659	11.994	1.199.426
5101284584	1C22TNT#0000153311.03.2022 *****		2000071659	7.450	745.033
5101284588	1C22TNT#0000158211.03.2022 *****		2000071659	18.715	1.871.497
5101284589	1C22TNT#0000159011.03.2022 *****		2000071659	15.960	1.595.954
5101284590	1C22TNT#0000173412.03.2022 *****		2000071659	34.855	3.485.522
5101284635	1C22TNT#0000147611.03.2022 *****		2000071659	13.928	1.392.768
5101284643	1C22TNT#0000140911.03.2022 *****		2000071659	30.087	3.008.664
5101284658	1C22TNT#0000139411.03.2022 *****		2000071659	20.972	2.097.176
5101284690	1C22TNT#0000153411.03.2022 *****		2000071659	17.648	1.764.769
5101284696	1C22TNT#0000168212.03.2022 *****		2000071659	41.756	4.175.615
5101284723	1C22TNT#0000148511.03.2022 *****		2000071659	19.570	1.957.008
5101284725	1C22TNT#0000149811.03.2022 *****		2000071659	19.445	1.944.459

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101284726	1C22TNT#0000149911.03.2022 *****		2000071659	33.959	3.395.897
5101284728	1C22TNT#0000151811.03.2022 *****		2000071659	3.965	396.527
5101284729	1C22TNT#0000153111.03.2022 *****		2000071659	9.384	938.373
5101284732	1C22TNT#0000160611.03.2022 *****		2000071659	17.657	1.765.660
5101284743	1C22TNT#0000148311.03.2022 *****		2000071659	11.994	1.199.426
5101284748	1C22TNT#0000156411.03.2022 *****		2000071659	29.598	2.959.837
5101284750	1C22TNT#0000156611.03.2022 *****		2000071659	15.156	1.515.623
5101284758	1C22TNT#0000158011.03.2022 *****		2000071659	15.672	1.567.170
5101284761	1C22TNT#0000160011.03.2022 *****		2000071659	15.284	1.528.389
5101284762	1C22TNT#0000161411.03.2022 *****		2000071659	17.628	1.762.768
5101284763	1C22TNT#0000169012.03.2022 *****		2000071659	39.277	3.927.668
5101284770	1C22TNT#0000148011.03.2022 *****		2000071659	14.703	1.470.290
5101284771	1C22TNT#0000148911.03.2022 *****		2000071659	9.481	948.100
5101284777	1C22TNT#0000166912.03.2022 *****		2000071659	25.163	2.516.287
5101284792	1C22TNT#0000149511.03.2022 *****		2000071659	5.077	507.670
5101284795	1C22TNT#0000159911.03.2022 *****		2000071659	6.082	608.228
5101284834	1C22TNT#0000149311.03.2022 *****		2000071659	3.208	320.760
5101284837	1C22TNT#0000153211.03.2022 *****		2000071659	22.442	2.244.160
5101284841	1C22TNT#0000173112.03.2022 *****		2000071659	42.307	4.230.673
5101284852	1C22TNT#0000152011.03.2022 *****		2000071659	11.994	1.199.426
5101284858	1C22TNT#0000152711.03.2022 *****		2000071659	4.200	420.023

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101284880	1C22TNT#0000150111.03.2022 *****		2000071659	15.382	1.538.206
5101284883	1C22TNT#0000150611.03.2022 *****		2000071659	32.222	3.222.229
5101284889	1C22TNT#0000151911.03.2022 *****		2000071659	12.061	1.206.071
5101284891	1C22TNT#0000156911.03.2022 *****		2000071659	4.155	415.506
5101284892	1C22TNT#0000157011.03.2022 *****		2000071659	22.712	2.271.221
5101284893	1C22TNT#0000157111.03.2022 *****		2000071659	14.936	1.493.569
5101284932	1C22TNT#0000174812.03.2022 *****		2000071659	11.994	1.199.426
5101284946	1C22TNT#0000155311.03.2022 *****		2000071659	9.962	996.241
5101284947	1C22TNT#0000158511.03.2022 *****		2000071659	11.337	1.133.721
5101285011	1C22TNT#0000162011.03.2022 *****		2000071659	19.925	1.992.481
5101285034	1C22TNT#0000166512.03.2022 *****		2000071659	22.132	2.213.225
5101285036	1C22TNT#0000167912.03.2022 *****		2000071659	97.433	9.743.279
5101285041	1C22TNT#0000168412.03.2022 *****		2000071659	11.896	1.189.582
5101285046	1C22TNT#0000175112.03.2022 *****		2000071659	7.197	719.656
5101285059	1C22TNT#0000163911.03.2022 *****		2000071659	16.880	1.688.025
5101285172	1C22TNT#0000169212.03.2022 *****		2000071659	72.680	7.268.033
5101285185	1C22TNT#0000166812.03.2022 *****		2000071659	11.626	1.162.566
5101285217	1C22TNT#0000167212.03.2022 *****		2000071659	31.666	3.166.636
5101285218	1C22TNT#0000167312.03.2022 *****		2000071659	62.989	6.298.922
5101285221	1C22TNT#0000169512.03.2022 *****		2000071659	55.974	5.597.438
5101285251	1C22TNT#0000173612.03.2022 *****		2000071659	9.323	932.256

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101335119	1C22TNT#0000080408.03.2022 *****		2000071659	17.188	1.718.809
5101336209	1C22TNT#0000138011.03.2022 *****		2000071659	8.129	812.948
5101444351	1C22TNT#0000190816.03.2022 *****		2000071659	41.496	4.149.611
5101444767	1C22TNT#0000199016.03.2022 *****		2000071659	16.531	1.653.113
5101444813	1C22TNT#0000270518.03.2022 *****		2000071659	28.862	2.886.224
5101444815	1C22TNT#0000283318.03.2022 *****		2000071659	27.377	2.737.681
5101444904	1C22TNT#0000193316.03.2022 *****		2000071659	23.779	2.377.853
5101444954	1C22TNT#0000203816.03.2022 *****		2000071659	22.788	2.278.800
5101444957	1C22TNT#0000204616.03.2022 *****		2000071659	16.500	1.650.013
5101444958	1C22TNT#0000208716.03.2022 *****		2000071659	8.563	856.321
5101444959	1C22TNT#0000208816.03.2022 *****		2000071659	5.962	596.160
5101444965	1C22TNT#0000211716.03.2022 *****		2000071659	7.450	745.033
5101444966	1C22TNT#0000211816.03.2022 *****		2000071659	14.948	1.494.826
5101444970	1C22TNT#0000213216.03.2022 *****		2000071659	19.853	1.985.326
5101444979	1C22TNT#0000199516.03.2022 *****		2000071659	12.652	1.265.166
5101444982	1C22TNT#0000205916.03.2022 *****		2000071659	8.396	839.598
5101444983	1C22TNT#0000206016.03.2022 *****		2000071659	21.475	2.147.526
5101444984	1C22TNT#0000206116.03.2022 *****		2000071659	11.646	1.164.607
5101444985	1C22TNT#0000206216.03.2022 *****		2000071659	29.056	2.905.583
5101444986	1C22TNT#0000206316.03.2022 *****		2000071659	14.044	1.404.422
5101444990	1C22TNT#0000206816.03.2022 *****		2000071659	16.369	1.636.945

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101444991	1C22TNT#0000206916.03.2022 *****		2000071659	13.928	1.392.768
5101445002	1C22TNT#0000244417.03.2022 *****		2000071659	6.814	681.426
5101445005	1C22TNT#0000249417.03.2022 *****		2000071659	12.672	1.267.223
5101445007	1C22TNT#0000251117.03.2022 *****		2000071659	13.236	1.323.631
5101445084	1C22TNT#0000193216.03.2022 *****		2000071659	17.885	1.788.480
5101445086	1C22TNT#0000196916.03.2022 *****		2000071659	12.875	1.287.463
5101445087	1C22TNT#0000197016.03.2022 *****		2000071659	13.928	1.392.768
5101445279	1C22TNT#0000207616.03.2022 *****		2000071659	24.075	2.407.453
5101445326	1C22TNT#0000194616.03.2022 *****		2000071659	24.893	2.489.281
5101445372	1C22TNT#0000221217.03.2022 *****		2000071659	14.839	1.483.856
5101445373	1C22TNT#0000256317.03.2022 *****		2000071659	21.957	2.195.667
5101445374	1C22TNT#0000262917.03.2022 *****		2000071659	27.963	2.796.294
5101445384	1C22TNT#0000192216.03.2022 *****		2000071659	4.901	490.050
5101445388	1C22TNT#0000241617.03.2022 *****		2000071659	18.444	1.844.370
5101445404	1C22TNT#0000192416.03.2022 *****		2000071659	43.336	4.333.635
5101445434	1C22TNT#0000220817.03.2022 *****		2000071659	23.862	2.386.201
5101445449	1C22TNT#0000202716.03.2022 *****		2000071659	20.955	2.095.495
5101445454	1C22TNT#0000205416.03.2022 *****		2000071659	62.618	6.261.786
5101445467	1C22TNT#0000242417.03.2022 *****		2000071659	19.617	1.961.729
5101445484	1C22TNT#0000203016.03.2022 *****		2000071659	17.320	1.732.039
5101445486	1C22TNT#0000203316.03.2022 *****		2000071659	11.306	1.130.646

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101445500	1C22TNT#0000197816.03.2022 *****		2000071659	34.979	3.497.931
5101445503	1C22TNT#0000205616.03.2022 *****		2000071659	18.001	1.800.053
5101445528	1C22TNT#0000224317.03.2022 *****		2000071659	17.628	1.762.768
5101445531	1C22TNT#0000235517.03.2022 *****		2000071659	5.997	599.713
5101445543	1C22TNT#0000192116.03.2022 *****		2000071659	39.850	3.984.962
5101445547	1C22TNT#0000197416.03.2022 *****		2000071659	25.023	2.502.344
5101445555	1C22TNT#0000215816.03.2022 *****		2000071659	13.800	1.379.970
5101445557	1C22TNT#0000218217.03.2022 *****		2000071659	5.997	599.713
5101445564	1C22TNT#0000228717.03.2022 *****		2000071659	13.590	1.358.981
5101445573	1C22TNT#0000225717.03.2022 *****		2000071659	42.371	4.237.083
5101445574	1C22TNT#0000226717.03.2022 *****		2000071659	27.349	2.734.873
5101445579	1C22TNT#0000229417.03.2022 *****		2000071659	24.185	2.418.509
5101445581	1C22TNT#0000229617.03.2022 *****		2000071659	20.998	2.099.766
5101445582	1C22TNT#0000230717.03.2022 *****		2000071659	16.074	1.607.381
5101445583	1C22TNT#0000230817.03.2022 *****		2000071659	9.962	996.241
5101445585	1C22TNT#0000190316.03.2022 *****		2000071659	16.340	1.634.002
5101445592	1C22TNT#0000204316.03.2022 *****		2000071659	17.738	1.773.830
5101445593	1C22TNT#0000204416.03.2022 *****		2000071659	22.635	2.263.464
5101445594	1C22TNT#0000229717.03.2022 *****		2000071659	21.532	2.153.198
5101445597	1C22TNT#0000234117.03.2022 *****		2000071659	19.925	1.992.481
5101445604	1C22TNT#0000211016.03.2022 *****		2000071659	20.346	2.034.625

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101445607	1C22TNT#0000219017.03.2022 *****		2000071659	13.447	1.344.746
5101445608	1C22TNT#0000221617.03.2022 *****		2000071659	11.416	1.141.560
5101445611	1C22TNT#0000222917.03.2022 *****		2000071659	17.890	1.789.005
5101445612	1C22TNT#0000223017.03.2022 *****		2000071659	11.955	1.195.489
5101445614	1C22TNT#0000233717.03.2022 *****		2000071659	17.608	1.760.756
5101445621	1C22TNT#0000195116.03.2022 *****		2000071659	23.940	2.393.980
5101445623	1C22TNT#0000221317.03.2022 *****		2000071659	9.934	993.433
5101445634	1C22TNT#0000193116.03.2022 *****		2000071659	22.013	2.201.256
5101445638	1C22TNT#0000197616.03.2022 *****		2000071659	14.354	1.435.374
5101445643	1C22TNT#0000236217.03.2022 *****		2000071659	19.925	1.992.481
5101445648	1C22TNT#0000194216.03.2022 *****		2000071659	27.377	2.737.681
5101445649	1C22TNT#0000194316.03.2022 *****		2000071659	47.200	4.720.005
5101445660	1C22TNT#0000213516.03.2022 *****		2000071659	11.994	1.199.426
5101445663	1C22TNT#0000230417.03.2022 *****		2000071659	7.931	793.055
5101445665	1C22TNT#0000198816.03.2022 *****		2000071659	16.208	1.620.832
5101445670	1C22TNT#0000213716.03.2022 *****		2000071659	25.557	2.555.749
5101445673	1C22TNT#0000222717.03.2022 *****		2000071659	19.676	1.967.619
5101445675	1C22TNT#0000223217.03.2022 *****		2000071659	20.399	2.039.939
5101445687	1C22TNT#0000245517.03.2022 *****		2000071659	12.352	1.235.239
5101445690	1C22TNT#0000247217.03.2022 *****		2000071659	20.761	2.076.093
5101445691	1C22TNT#0000251817.03.2022 *****		2000071659	15.451	1.545.091

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101445695	1C22TNT#0000253317.03.2022 *****		2000071659	24.399	2.439.888
5101445704	1C22TNT#0000215216.03.2022 *****		2000071659	22.488	2.248.819
5101445705	1C22TNT#0000215316.03.2022 *****		2000071659	11.142	1.114.214
5101445708	1C22TNT#0000218517.03.2022 *****		2000071659	18.896	1.889.568
5101445709	1C22TNT#0000218717.03.2022 *****		2000071659	28.644	2.864.427
5101445710	1C22TNT#0000221817.03.2022 *****		2000071659	26.120	2.611.969
5101445711	1C22TNT#0000221917.03.2022 *****		2000071659	11.937	1.193.706
5101445717	1C22TNT#0000238417.03.2022 *****		2000071659	5.997	599.713
5101445718	1C22TNT#0000238517.03.2022 *****		2000071659	30.038	3.003.763
5101445725	1C22TNT#0000253817.03.2022 *****		2000071659	27.881	2.788.073
5101445727	1C22TNT#0000254217.03.2022 *****		2000071659	31.342	3.134.160
5101445732	1C22TNT#0000200916.03.2022 *****		2000071659	9.279	927.947
5101445735	1C22TNT#0000201216.03.2022 *****		2000071659	16.405	1.640.498
5101445741	1C22TNT#0000211216.03.2022 *****		2000071659	19.527	1.952.695
5101445746	1C22TNT#0000250017.03.2022 *****		2000071659	7.564	756.355
5101445764	1C22TNT#0000207016.03.2022 *****		2000071659	24.868	2.486.808
5101445769	1C22TNT#0000209416.03.2022 *****		2000071659	7.452	745.200
5101445778	1C22TNT#0000207816.03.2022 *****		2000071659	30.490	3.049.002
5101445779	1C22TNT#0000208416.03.2022 *****		2000071659	14.033	1.403.252
5101445785	1C22TNT#0000220217.03.2022 *****		2000071659	13.447	1.344.746
5101445787	1C22TNT#0000226817.03.2022 *****		2000071659	30.416	3.041.648

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101445788	1C22TNT#0000226917.03.2022 *****		2000071659	9.962	996.241
5101445795	1C22TNT#0000220717.03.2022 *****		2000071659	12.004	1.200.366
5101445803	1C22TNT#0000238917.03.2022 *****		2000071659	37.257	3.725.676
5101445804	1C22TNT#0000239217.03.2022 *****		2000071659	19.699	1.969.935
5101445806	1C22TNT#0000266217.03.2022 *****		2000071659	15.788	1.578.802
5101445811	1C22TNT#0000208116.03.2022 *****		2000071659	8.019	801.900
5101445813	1C22TNT#0000208316.03.2022 *****		2000071659	21.127	2.112.674
5101445817	1C22TNT#0000214416.03.2022 *****		2000071659	10.802	1.080.210
5101445818	1C22TNT#0000214516.03.2022 *****		2000071659	13.901	1.390.079
5101445820	1C22TNT#0000215616.03.2022 *****		2000071659	22.550	2.254.970
5101445831	1C22TNT#0000224517.03.2022 *****		2000071659	12.209	1.220.865
5101445836	1C22TNT#0000227517.03.2022 *****		2000071659	11.994	1.199.426
5101445837	1C22TNT#0000236417.03.2022 *****		2000071659	17.090	1.708.965
5101445839	1C22TNT#0000236617.03.2022 *****		2000071659	20.700	2.070.004
5101445856	1C22TNT#0000211516.03.2022 *****		2000071659	29.657	2.965.657
5101445858	1C22TNT#0000212116.03.2022 *****		2000071659	4.741	474.050
5101445859	1C22TNT#0000212316.03.2022 *****		2000071659	19.700	1.970.011
5101445861	1C22TNT#0000212516.03.2022 *****		2000071659	24.898	2.489.824
5101445862	1C22TNT#0000212616.03.2022 *****		2000071659	19.750	1.975.019
5101445864	1C22TNT#0000214216.03.2022 *****		2000071659	16.548	1.654.826
5101445870	1C22TNT#0000220417.03.2022 *****		2000071659	34.476	3.447.581

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101445874	1C22TNT#0000260617.03.2022 *****		2000071659	11.847	1.184.747
5101445921	1C22TNT#0000232717.03.2022 *****		2000071659	26.821	2.682.126
5101445924	1C22TNT#0000257517.03.2022 *****		2000071659	22.731	2.273.114
5101445927	1C22TNT#0000258617.03.2022 *****		2000071659	27.668	2.766.848
5101445934	1C22TNT#0000262517.03.2022 *****		2000071659	14.478	1.447.826
5101445935	1C22TNT#0000262617.03.2022 *****		2000071659	22.197	2.219.654
5101445939	1C22TNT#0000231917.03.2022 *****		2000071659	3.974	397.440
5101445941	1C22TNT#0000234417.03.2022 *****		2000071659	25.894	2.589.386
5101445949	1C22TNT#0000244317.03.2022 *****		2000071659	17.585	1.758.543
5101445977	1C22TNT#0000231817.03.2022 *****		2000071659	17.725	1.772.538
5101445986	1C22TNT#0000245317.03.2022 *****		2000071659	52.168	5.216.780
5101445994	1C22TNT#0000269618.03.2022 *****		2000071659	21.153	2.115.337
5101445995	1C22TNT#0000269718.03.2022 *****		2000071659	24.893	2.489.281
5101446048	1C22TNT#0000228017.03.2022 *****		2000071659	20.928	2.092.754
5101446057	1C22TNT#0000250917.03.2022 *****		2000071659	27.849	2.784.947
5101446063	1C22TNT#0000258517.03.2022 *****		2000071659	37.508	3.750.838
5101446064	1C22TNT#0000228317.03.2022 *****		2000071659	11.247	1.124.698
5101446070	1C22TNT#0000235117.03.2022 *****		2000071659	5.997	599.713
5101446073	1C22TNT#0000242817.03.2022 *****		2000071659	28.774	2.877.379
5101446074	1C22TNT#0000243717.03.2022 *****		2000071659	20.996	2.099.644
5101446079	1C22TNT#0000254717.03.2022 *****		2000071659	37.259	3.725.903

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101446081	1C22TNT#0000231017.03.2022 *****		2000071659	32.569	3.256.897
5101446082	1C22TNT#0000231117.03.2022 *****		2000071659	11.994	1.199.426
5101446084	1C22TNT#0000234217.03.2022 *****		2000071659	22.959	2.295.940
5101446093	1C22TNT#0000258017.03.2022 *****		2000071659	16.076	1.607.625
5101446095	1C22TNT#0000261417.03.2022 *****		2000071659	27.873	2.787.302
5101446099	1C22TNT#0000232417.03.2022 *****		2000071659	11.994	1.199.426
5101446102	1C22TNT#0000233117.03.2022 *****		2000071659	11.124	1.112.412
5101446104	1C22TNT#0000238217.03.2022 *****		2000071659	3.965	396.527
5101446106	1C22TNT#0000238717.03.2022 *****		2000071659	53.769	5.376.891
5101446110	1C22TNT#0000241317.03.2022 *****		2000071659	13.928	1.392.768
5101446114	1C22TNT#0000233517.03.2022 *****		2000071659	10.488	1.048.777
5101446119	1C22TNT#0000243817.03.2022 *****		2000071659	14.261	1.426.086
5101446124	1C22TNT#0000256717.03.2022 *****		2000071659	13.312	1.331.163
5101446127	1C22TNT#0000265817.03.2022 *****		2000071659	6.288	628.811
5101446144	1C22TNT#0000236017.03.2022 *****		2000071659	42.232	4.223.205
5101446146	1C22TNT#0000245917.03.2022 *****		2000071659	8.554	855.360
5101446151	1C22TNT#0000289118.03.2022 *****		2000071659	93.994	9.399.432
5101446153	1C22TNT#0000289918.03.2022 *****		2000071659	28.603	2.860.342
5101446160	1C22TNT#0000236817.03.2022 *****		2000071659	24.441	2.444.067
5101446161	1C22TNT#0000237417.03.2022 *****		2000071659	16.101	1.610.107
5101446165	1C22TNT#0000247517.03.2022 *****		2000071659	19.925	1.992.481

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101446166	1C22TNT#0000247617.03.2022 *****		2000071659	22.497	2.249.726
5101446167	1C22TNT#0000252917.03.2022 *****		2000071659	19.969	1.996.904
5101446178	1C22TNT#0000237717.03.2022 *****		2000071659	16.083	1.608.287
5101446184	1C22TNT#0000293518.03.2022 *****		2000071659	115.267	11.526.704
5101446194	1C22TNT#0000245617.03.2022 *****		2000071659	12.021	1.202.110
5101446195	1C22TNT#0000245717.03.2022 *****		2000071659	9.028	902.826
5101446197	1C22TNT#0000248017.03.2022 *****		2000071659	20.913	2.091.313
5101446206	1C22TNT#0000249917.03.2022 *****		2000071659	13.944	1.394.447
5101446242	1C22TNT#0000275518.03.2022 *****		2000071659	10.407	1.040.688
5101446245	1C22TNT#0000296118.03.2022 *****		2000071659	26.750	2.675.020
5101446247	1C22TNT#0000297118.03.2022 *****		2000071659	25.204	2.520.379
5101446272	1C22TNT#0000247317.03.2022 *****		2000071659	9.559	955.887
5101446274	1C22TNT#0000258817.03.2022 *****		2000071659	13.446	1.344.627
5101446276	1C22TNT#0000265417.03.2022 *****		2000071659	21.378	2.137.801
5101446305	1C22TNT#0000252517.03.2022 *****		2000071659	13.632	1.363.230
5101446316	1C22TNT#0000269218.03.2022 *****		2000071659	24.866	2.486.592
5101446318	1C22TNT#0000270418.03.2022 *****		2000071659	22.739	2.273.948
5101446319	1C22TNT#0000278218.03.2022 *****		2000071659	11.984	1.198.427
5101446368	1C22TNT#0000250717.03.2022 *****		2000071659	9.867	986.670
5101446373	1C22TNT#0000263217.03.2022 *****		2000071659	21.182	2.118.249
5101446384	1C22TNT#0000251517.03.2022 *****		2000071659	16.622	1.662.211

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101446392	1C22TNT#0000270618.03.2022 *****		2000071659	40.906	4.090.597
5101446396	1C22TNT#0000273118.03.2022 *****		2000071659	33.591	3.359.065
5101446407	1C22TNT#0000258317.03.2022 *****		2000071659	28.733	2.873.307
5101446410	1C22TNT#0000260317.03.2022 *****		2000071659	20.612	2.061.153
5101446411	1C22TNT#0000274318.03.2022 *****		2000071659	107.948	10.794.838
5101446414	1C22TNT#0000295818.03.2022 *****		2000071659	30.617	3.061.681
5101446434	1C22TNT#0000255817.03.2022 *****		2000071659	8.866	886.577
5101446437	1C22TNT#0000258417.03.2022 *****		2000071659	26.469	2.646.905
5101446439	1C22TNT#0000261217.03.2022 *****		2000071659	8.933	893.327
5101446443	1C22TNT#0000265117.03.2022 *****		2000071659	20.371	2.037.056
5101446444	1C22TNT#0000269318.03.2022 *****		2000071659	64.004	6.400.355
5101446448	1C22TNT#0000254317.03.2022 *****		2000071659	24.333	2.433.289
5101446449	1C22TNT#0000255317.03.2022 *****		2000071659	15.187	1.518.658
5101446450	1C22TNT#0000256117.03.2022 *****		2000071659	16.288	1.628.756
5101446451	1C22TNT#0000256817.03.2022 *****		2000071659	29.270	2.927.034
5101446454	1C22TNT#0000262317.03.2022 *****		2000071659	17.791	1.779.100
5101446455	1C22TNT#0000263617.03.2022 *****		2000071659	16.864	1.686.382
5101446457	1C22TNT#0000263817.03.2022 *****		2000071659	30.510	3.050.992
5101446479	1C22TNT#0000290218.03.2022 *****		2000071659	42.054	4.205.401
5101446524	1C22TNT#0000291518.03.2022 *****		2000071659	25.669	2.566.922
5101446625	1C22TNT#0000269518.03.2022 *****		2000071659	27.880	2.787.981

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101446752	1C22TNT#0000265517.03.2022 *****		2000071659	10.951	1.095.063
5101446834	1C22TNT#0000272018.03.2022 *****		2000071659	22.262	2.226.247
5101446835	1C22TNT#0000273618.03.2022 *****		2000071659	17.414	1.741.392
5101446844	1C22TNT#0000299118.03.2022 *****		2000071659	34.715	3.471.541
5101446852	1C22TNT#0000275818.03.2022 *****		2000071659	24.893	2.489.281
5101446912	1C22TNT#0000275718.03.2022 *****		2000071659	36.536	3.653.591
5101446962	1C22TNT#0000286318.03.2022 *****		2000071659	23.989	2.398.853
5101446964	1C22TNT#0000294018.03.2022 *****		2000071659	32.571	3.257.064
5101446976	1C22TNT#0000278818.03.2022 *****		2000071659	27.944	2.794.381
5101446979	1C22TNT#0000285518.03.2022 *****		2000071659	28.957	2.895.653
5101446982	1C22TNT#0000287718.03.2022 *****		2000071659	51.137	5.113.746
5101446983	1C22TNT#0000288118.03.2022 *****		2000071659	38.017	3.801.719
5101447029	1C22TNT#0000292918.03.2022 *****		2000071659	8.019	801.900
5101447066	1C22TNT#0000291818.03.2022 *****		2000071659	62.883	6.288.300
5101447092	1C22TNT#0000293318.03.2022 *****		2000071659	39.582	3.958.168
5101447093	1C22TNT#0000293418.03.2022 *****		2000071659	23.121	2.312.148
5101447158	1C22TNT#0000299318.03.2022 *****		2000071659	40.400	4.040.021
5101447235	1C22TNT#0000293718.03.2022 *****		2000071659	27.603	2.760.264
5101447296	1C22TNT#0000294118.03.2022 *****		2000071659	25.479	2.547.850
5101447316	1C22TNT#0000296518.03.2022 *****		2000071659	31.666	3.166.636
5101447361	1C22TNT#0000298318.03.2022 *****		2000071659	66.151	6.615.065

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101447362	1C22TNT#0000300718.03.2022	*****	2000071659	38.692	3.869.186
5101447378	1C22TNT#0000299618.03.2022	*****	2000071659	21.606	2.160.551
5101470138	1C22TNT#0000302419.03.2022	*****	2000071659	994	99.360
5101475312	1C22TNT#0000239417.03.2022	*****	2000071659	3.598	359.828
5101988755	1C22TNT#0000101609.03.2022	*****	2000071659	18.879	1.887.873
5102057657	TM/20E#0001465	15.04.2022	2000071659	3.920-	392.040-
5102057796	TM/20E#0020597	15.04.2022	2000071659	600-	60.043-
5102058185	TM/20E#0225593	15.04.2022	2000071659	802-	80.190-
5102058507	TM/20E#0225852	15.04.2022	2000071659	5.043-	504.318-
5102058575	TM/20E#0020654	15.04.2022	2000071659	4.471-	447.120-
5102058587	TM/20E#0225781	15.04.2022	2000071659	14.411-	1.441.079-
5102058793	TM/20E#0225739	15.04.2022	2000071659	1.131-	113.125-
5102058893	TM/20E#0020638	15.04.2022	2000071659	5.689-	568.860-
5102058905	TM/20E#0225765	15.04.2022	2000071659	15.217-	1.521.674-
5102058907	TM/20E#0001472	15.04.2022	2000071659	2.399-	239.885-
5102059013	TM/20E#0005943	15.04.2022	2000071659	1.199-	119.943-
5102059224	TM/20E#0225863	15.04.2022	2000071659	5.283-	528.280-
5102059244	TM/20E#0225883	15.04.2022	2000071659	5.997-	599.713-
5102059292	TM/20E#0225901	15.04.2022	2000071659	3.792-	379.240-
5102059594	TM/20E#0005951	15.04.2022	2000071659	1.199-	119.943-
5102059658	TM/20E#0005950	15.04.2022	2000071659	1.199-	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102060135	TM/20E#0226148	15.04.2022 *****	2000071659	2.277-	227.664-
5102060256	TM/20E#0226153	15.04.2022 *****	2000071659	8.821-	882.090-
5102060380	TM/20E#0226370	15.04.2022 *****	2000071659	2.782-	278.197-
5102060644	TM/20E#0228164	15.04.2022 *****	2000071659	2.980-	298.013-
5102060727	TM/20E#0226299	15.04.2022 *****	2000071659	3.415-	341.496-
5102060823	TM/20E#0005959	15.04.2022 *****	2000071659	3.252-	325.179-
5102060951	TM/20E#0226430	15.04.2022 *****	2000071659	1.199-	119.943-
5102061179	TM/20E#0226437	15.04.2022 *****	2000071659	1.896-	189.620-
5102061245	TM/20E#0226623	15.04.2022 *****	2000071659	3.415-	341.496-
5102061432	TM/20E#0226524	15.04.2022 *****	2000071659	6.355-	635.526-
5102061801	TM/20E#0226666	15.04.2022 *****	2000071659	1.801-	180.128-
5102062025	TM/20E#0006135	15.04.2022 *****	2000071659	3.101-	310.068-
5102062046	TM/20E#0006138	15.04.2022 *****	2000071659	3.598-	359.828-
5102062207	TM/20E#0226747	15.04.2022 *****	2000071659	948-	94.810-
5102062556	TM/20E#0020798	15.04.2022 *****	2000071659	1.201-	120.085-
5102063405	TM/20E#0020829	15.04.2022 *****	2000071659	2.029-	202.932-
5102063553	TM/20E#0226998	15.04.2022 *****	2000071659	8.152-	815.156-
5102063739	TM/20E#0227114	15.04.2022 *****	2000071659	1.604-	160.380-
5102063916	TM/20E#0227134	15.04.2022 *****	2000071659	1.583-	158.255-
5102063939	TM/20E#0227084	15.04.2022 *****	2000071659	9.869-	986.942-
5102064083	TM/20E#0227208	15.04.2022 *****	2000071659	2.168-	216.786-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102064215	TM/20E#0227218	15.04.2022 *****	2000071659	1.199-	119.943-
5102064348	TM/20E#0006184	15.04.2022 *****	2000071659	3.696-	369.605-
5102064632	TM/20E#0227323	15.04.2022 *****	2000071659	948-	94.810-
5102064643	TM/20E#0227309	15.04.2022 *****	2000071659	2.710-	270.983-
5102064850	TM/20E#0227366	15.04.2022 *****	2000071659	542-	54.197-
5102064889	TM/20E#0227413	15.04.2022 *****	2000071659	3.479-	347.874-
5102064942	TM/20E#0227495	15.04.2022 *****	2000071659	2.399-	239.885-
5102065021	TM/20E#0227637	15.04.2022 *****	2000071659	2.399-	239.885-
5102065354	TM/20E#0020882	15.04.2022 *****	2000071659	1.199-	119.943-
5102065528	TM/20E#0020888	15.04.2022 *****	2000071659	1.199-	119.943-
5102065857	TM/20E#0227617	15.04.2022 *****	2000071659	8.112-	811.172-
5102065891	TM/20E#0227629	15.04.2022 *****	2000071659	3.544-	354.376-
5102065897	TM/20E#0020903	15.04.2022 *****	2000071659	10.205-	1.020.496-
5102065918	TM/20E#0001510	15.04.2022 *****	2000071659	2.732-	273.195-
5102066383	TM/20E#0227805	15.04.2022 *****	2000071659	5.041-	504.147-
5102066537	TM/20E#0227803	15.04.2022 *****	2000071659	2.981-	298.080-
5102066799	TM/20E#0006241	15.04.2022 *****	2000071659	1.199-	119.943-
5102067065	TM/20E#0227953	15.04.2022 *****	2000071659	1.604-	160.380-
5102067154	TM/20E#0227922	15.04.2022 *****	2000071659	2.168-	216.786-
5102067421	TM/20E#0227998	15.04.2022 *****	2000071659	1.084-	108.393-
5102067498	TM/20E#0228114	15.04.2022 *****	2000071659	3.252-	325.179-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102067535	TM/20E#0001517	15.04.2022 *****	2000071659	1.199-	119.943-
5102067556	TM/20E#0017623	15.04.2022 *****	2000071659	4.901-	490.050-
5102068044	TM/20E#0228170	15.04.2022 *****	2000071659	1.199-	119.943-
5102068059	TM/20E#0020997	15.04.2022 *****	2000071659	6.136-	613.606-
5102068201	TM/20E#0228271	15.04.2022 *****	2000071659	2.710-	270.983-
5102068248	TM/20E#0228213	15.04.2022 *****	2000071659	1.199-	119.943-
5102068282	TM/20E#0228353	15.04.2022 *****	2000071659	1.987-	198.720-
5102068486	TM/20E#0228309	15.04.2022 *****	2000071659	1.138-	113.832-
5102068622	TM/20E#0228364	15.04.2022 *****	2000071659	2.940-	294.030-
5102068659	TM/20E#0228355	15.04.2022 *****	2000071659	3.794-	379.376-
5102068673	TM/20E#0021016	15.04.2022 *****	2000071659	948-	94.810-
5102068800	TM/20E#0006282	15.04.2022 *****	2000071659	7.269-	726.933-
5102068903	TM/20E#0021021	15.04.2022 *****	2000071659	634-	63.445-
5102068907	TM/20E#0228378	15.04.2022 *****	2000071659	1.896-	189.620-
5102068955	TM/20E#0017652	15.04.2022 *****	2000071659	1.960-	196.020-
5102279915	TM/20E#0006103	25.04.2022 *****	2000071659	1.138-	113.832-
5102283293	TM/20E#0230095	25.04.2022 *****	2000071659	3.483-	348.278-
5102283644	TM/20E#0021222	25.04.2022 *****	2000071659	8.090-	809.030-
5102283699	TM/20E#0230167	25.04.2022 *****	2000071659	1.084-	108.393-
5102283813	TM/20E#0230146	25.04.2022 *****	2000071659	802-	80.190-
5102283950	TM/20E#0230217	25.04.2022 *****	2000071659	497-	49.680-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102284011	TM/20E#0006107	25.04.2022 *****	2000071659	497-	49.680-
5102284079	TM/20E#0230213	25.04.2022 *****	2000071659	2.277-	227.664-
5102284177	TM/20E#0230220	25.04.2022 *****	2000071659	3.950-	395.023-
5102284227	TM/20E#0230236	25.04.2022 *****	2000071659	4.623-	462.312-
5102284281	TM/20E#0004505	25.04.2022 *****	2000071659	1.801-	180.128-
5102284283	TM/20E#0017791	25.04.2022 *****	2000071659	29.104-	2.910.390-
5102284631	TM/20E#0006393	25.04.2022 *****	2000071659	3.186-	318.638-
5102284645	TM/20E#0230364	25.04.2022 *****	2000071659	2.873-	287.264-
5102284750	TM/20E#0230386	25.04.2022 *****	2000071659	3.792-	379.240-
5102285131	TM/20E#0230439	25.04.2022 *****	2000071659	1.199-	119.943-
5102285342	TM/20E#0017815	25.04.2022 *****	2000071659	1.960-	196.020-
5102285399	TM/20E#0230486	25.04.2022 *****	2000071659	3.920-	392.040-
5102285488	TM/20E#0001560	25.04.2022 *****	2000071659	1.199-	119.943-
5102285682	TM/20E#0230569	25.04.2022 *****	2000071659	4.936-	493.615-
5102285705	TM/20E#0230582	25.04.2022 *****	2000071659	13.273-	1.327.339-
5102285868	TM/20E#0006413	25.04.2022 *****	2000071659	1.199-	119.943-
5102285894	TM/20E#0017823	25.04.2022 *****	2000071659	18.647-	1.864.738-
5102285967	TM/20E#0230717	25.04.2022 *****	2000071659	1.201-	120.085-
5102286054	TM/20E#0230704	25.04.2022 *****	2000071659	1.199-	119.943-
5102286136	TM/20E#0006418	25.04.2022 *****	2000071659	766-	76.626-
5102286261	TM/20E#0230785	25.04.2022 *****	2000071659	1.199-	119.943-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102286269	TM/20E#0230797	25.04.2022 *****	2000071659	5.343-	534.316-
5102286318	TM/20E#0017847	25.04.2022 *****	2000071659	4.878-	487.769-
5102286538	TM/20E#0230857	25.04.2022 *****	2000071659	1.490-	149.040-
5102286714	TM/20E#0230930	25.04.2022 *****	2000071659	1.138-	113.832-
5102286767	TM/20E#0230938	25.04.2022 *****	2000071659	3.257-	325.674-
5102287108	TM/20E#0017873	25.04.2022 *****	2000071659	1.978-	197.802-
5102287180	TM/20E#0231092	25.04.2022 *****	2000071659	634-	63.445-
5102287361	TM/20E#0231072	25.04.2022 *****	2000071659	994-	99.360-
5102287482	TM/20E#0231167	25.04.2022 *****	2000071659	4.553-	455.328-
5102287505	TM/20E#0231124	25.04.2022 *****	2000071659	4.479-	447.942-
5102287945	TM/20E#0231327	25.04.2022 *****	2000071659	948-	94.810-
5102287978	TM/20E#0017910	25.04.2022 *****	2000071659	4.803-	480.341-
5102288025	TM/20E#0231293	25.04.2022 *****	2000071659	2.666-	266.648-
5102288055	TM/20E#0231308	25.04.2022 *****	2000071659	980-	98.010-
5102288112	TM/20E#0231318	25.04.2022 *****	2000071659	662-	66.150-
5102288191	TM/20E#0232828	25.04.2022 *****	2000071659	1.199-	119.943-
5102288327	TM/20E#0021422	25.04.2022 *****	2000071659	600-	60.043-
5102288733	TM/20E#0006459	25.04.2022 *****	2000071659	1.199-	119.943-
5102288891	TM/20E#0231548	25.04.2022 *****	2000071659	2.399-	239.885-
5102288924	TM/20E#0231529	25.04.2022 *****	2000071659	4.237-	423.684-
5102288933	TM/20E#0021466	25.04.2022 *****	2000071659	1.604-	160.380-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102289033	TM/20E#0231744	25.04.2022 *****	2000071659	12.428-	1.242.758-
5102289090	TM/20E#0231562	25.04.2022 *****	2000071659	634-	63.445-
5102289124	TM/20E#0231570	25.04.2022 *****	2000071659	2.277-	227.664-
5102289128	TM/20E#0231576	25.04.2022 *****	2000071659	1.199-	119.943-
5102289148	TM/20E#0231620	25.04.2022 *****	2000071659	1.242-	124.195-
5102289164	TM/20E#0231629	25.04.2022 *****	2000071659	3.659-	365.888-
5102289167	TM/20E#0006168	25.04.2022 *****	2000071659	5.941-	594.135-
5102289307	TM/20E#0001600	25.04.2022 *****	2000071659	10.245-	1.024.488-
5102289472	TM/20E#0021463	25.04.2022 *****	2000071659	5.506-	550.638-
5102289537	TM/20E#0231731	25.04.2022 *****	2000071659	1.176-	117.641-
5102289692	TM/20E#0231820	25.04.2022 *****	2000071659	1.084-	108.393-
5102289710	TM/20E#0231837	25.04.2022 *****	2000071659	2.078-	207.753-
5102289735	TM/20E#0231815	25.04.2022 *****	2000071659	1.131-	113.125-
5102289843	TM/20E#0231843	25.04.2022 *****	2000071659	3.002-	300.213-
5102289858	TM/20E#0231840	25.04.2022 *****	2000071659	1.199-	119.943-
5102289901	TM/20E#0006474	25.04.2022 *****	2000071659	1.084-	108.393-
5102289959	TM/20E#0231932	25.04.2022 *****	2000071659	4.553-	455.328-
5102290271	TM/20E#0017959	25.04.2022 *****	2000071659	6.188-	618.840-
5102290452	TM/20E#0232042	25.04.2022 *****	2000071659	634-	63.445-
5102290582	TM/20E#0232096	25.04.2022 *****	2000071659	2.168-	216.786-
5102290893	TM/20E#0232158	25.04.2022 *****	2000071659	6.364-	636.414-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102290911	TM/20E#0232210	25.04.2022 *****	2000071659	497-	49.680-
5102290924	TM/20E#0232178	25.04.2022 *****	2000071659	3.483-	348.278-
5102290927	TM/20E#0232180	25.04.2022 *****	2000071659	12.990-	1.298.988-
5102291073	TM/20E#0021534	25.04.2022 *****	2000071659	2.497-	249.663-
5102291097	TM/20E#0021538	25.04.2022 *****	2000071659	802-	80.190-
5102291115	TM/20E#0232264	25.04.2022 *****	2000071659	2.637-	263.705-
5102291173	TM/20E#0232229	25.04.2022 *****	2000071659	3.529-	352.923-
5102291519	TM/20E#0232324	25.04.2022 *****	2000071659	2.222-	222.225-
5102291864	TM/20E#0232427	25.04.2022 *****	2000071659	5.785-	578.460-
5102291896	TM/20E#0232547	25.04.2022 *****	2000071659	2.193-	219.303-
5102291970	TM/20E#0021573	25.04.2022 *****	2000071659	994-	99.360-
5102292004	TM/20E#0232449	25.04.2022 *****	2000071659	6.701-	670.081-
5102292014	TM/20E#0232497	25.04.2022 *****	2000071659	6.985-	698.468-
5102292060	TM/20E#0232486	25.04.2022 *****	2000071659	1.199-	119.943-
5102292155	TM/20E#0232521	25.04.2022 *****	2000071659	634-	63.445-
5102292393	TM/20E#0232599	25.04.2022 *****	2000071659	2.399-	239.885-
5102292426	TM/20E#0232652	25.04.2022 *****	2000071659	3.479-	347.874-
5102292527	TM/20E#0232688	25.04.2022 *****	2000071659	1.138-	113.832-
5102292563	TM/20E#0232666	25.04.2022 *****	2000071659	3.920-	392.040-
5102292616	TM/20E#0232658	25.04.2022 *****	2000071659	11.427-	1.142.706-
5102292628	TM/20E#0232644	25.04.2022 *****	2000071659	1.987-	198.720-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102292752	TM/20E#0232686	25.04.2022 *****	2000071659	1.626-	162.590-
5102292861	TM/20E#0232736	25.04.2022 *****	2000071659	3.703-	370.343-
5102292999	TM/20E#0232782	25.04.2022 *****	2000071659	4.359-	435.905-
5102293263	TM/20E#0018032	25.04.2022 *****	2000071659	1.626-	162.590-
5102293527	TM/20E#0233152	25.04.2022 *****	2000071659	7.824-	782.352-
5102293588	TM/20E#0232935	25.04.2022 *****	2000071659	2.277-	227.664-
5102293821	TM/20E#0021643	25.04.2022 *****	2000071659	3.794-	379.376-
5102293853	TM/20E#0018047	25.04.2022 *****	2000071659	1.199-	119.943-
5102293937	TM/20E#0004601	25.04.2022 *****	2000071659	6.458-	645.840-
5102294097	TM/20E#0233101	25.04.2022 *****	2000071659	600-	60.043-
5102294200	TM/20E#0233213	25.04.2022 *****	2000071659	2.399-	239.885-
5102294288	TM/20E#0233183	25.04.2022 *****	2000071659	3.792-	379.240-
5102294292	TM/20E#0233189	25.04.2022 *****	2000071659	2.168-	216.786-
5102294552	TM/20E#0233240	25.04.2022 *****	2000071659	2.825-	282.532-
5102294632	TM/20E#0006544	25.04.2022 *****	2000071659	5.886-	588.591-
5102294913	TM/20E#0233324	25.04.2022 *****	2000071659	13.413-	1.341.338-
5102295009	TM/20E#0233352	25.04.2022 *****	2000071659	5.941-	594.135-
5102295011	TM/20E#0233356	25.04.2022 *****	2000071659	1.138-	113.832-
5102295090	TM/20E#0233370	25.04.2022 *****	2000071659	7.585-	758.480-
5102295150	TM/20E#0006551	25.04.2022 *****	2000071659	6.478-	647.784-
5102295515	TM/20E#0006230	25.04.2022 *****	2000071659	1.199-	119.943-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102295623	TM/20E#0233496	25.04.2022 *****	2000071659	1.635-	163.512-
5102296021	TM/20E#0006566	25.04.2022 *****	2000071659	497-	49.680-
5102296326	TM/20E#0233647	25.04.2022 *****	2000071659	3.257-	325.674-
5102296505	TM/20E#0006588	25.04.2022 *****	2000071659	3.415-	341.496-
5102296655	TM/20E#0021746	25.04.2022 *****	2000071659	1.199-	119.943-
5102296680	TM/20E#0233754	25.04.2022 *****	2000071659	994-	99.360-
5102296818	TM/20E#0233812	25.04.2022 *****	2000071659	8.157-	815.724-
5102297433	TM/20E#0233951	25.04.2022 *****	2000071659	2.338-	233.775-
5102297605	TM/20E#0233971	25.04.2022 *****	2000071659	1.834-	183.387-
5102297617	TM/20E#0021772	25.04.2022 *****	2000071659	542-	54.197-
5102297775	TM/20E#0234035	25.04.2022 *****	2000071659	1.960-	196.020-
5102390488	TM/20E#0236597	28.04.2022 *****	2000071659	5.311-	531.116-
5102390735	TM/20E#0236995	28.04.2022 *****	2000071659	2.597-	259.740-
5102390745	TM/20E#0236593	28.04.2022 *****	2000071659	2.078-	207.753-
5102391672	TM/20E#0236643	28.04.2022 *****	2000071659	3.792-	379.240-
5102391688	TM/20E#0236594	28.04.2022 *****	2000071659	7.785-	778.507-
5102391706	TM/20E#0018340	28.04.2022 *****	2000071659	5.420-	541.966-
5102392207	TM/20E#0236709	28.04.2022 *****	2000071659	994-	99.360-
5102392441	TM/20E#0022140	28.04.2022 *****	2000071659	3.603-	360.256-
5102392516	TM/20E#0236774	28.04.2022 *****	2000071659	6.370-	636.983-
5102392518	TM/20E#0236779	28.04.2022 *****	2000071659	5.474-	547.404-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102392807	TM/20E#0236853	28.04.2022 *****	2000071659	3.920-	392.040-
5102392952	TM/20E#0236978	28.04.2022 *****	2000071659	4.553-	455.328-
5102392959	TM/20E#0237093	28.04.2022 *****	2000071659	3.252-	325.179-
5102392995	TM/20E#0236862	28.04.2022 *****	2000071659	2.844-	284.430-
5102393013	TM/20E#0236991	28.04.2022 *****	2000071659	994-	99.360-
5102393032	TM/20E#0237054	28.04.2022 *****	2000071659	6.387-	638.715-
5102393038	TM/20E#0237169	28.04.2022 *****	2000071659	2.484-	248.400-
5102393056	TM/20E#0236860	28.04.2022 *****	2000071659	15.451-	1.545.130-
5102393285	TM/20E#0006770	28.04.2022 *****	2000071659	24.064-	2.406.402-
5102393566	TM/20E#0237205	28.04.2022 *****	2000071659	802-	80.190-
5102393665	TM/20E#0237001	28.04.2022 *****	2000071659	2.981-	298.080-
5102393670	TM/20E#0237144	28.04.2022 *****	2000071659	3.478-	347.760-
5102394218	TM/20E#0237520	28.04.2022 *****	2000071659	2.399-	239.885-
5102394506	TM/20E#0006785	28.04.2022 *****	2000071659	1.960-	196.020-
5102394508	TM/20E#0237295	28.04.2022 *****	2000071659	4.851-	485.064-
5102394528	TM/20E#0237099	28.04.2022 *****	2000071659	2.399-	239.885-
5102394598	TM/20E#0022229	28.04.2022 *****	2000071659	6.952-	695.236-
5102394751	TM/20E#0237900	28.04.2022 *****	2000071659	1.199-	119.943-
5102394930	TM/20E#0237151	28.04.2022 *****	2000071659	25.556-	2.555.550-
5102395071	TM/20E#0018417	28.04.2022 *****	2000071659	2.502-	250.217-
5102395355	TM/20E#0022233	28.04.2022 *****	2000071659	2.484-	248.400-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102395720	TM/20E#0237328	28.04.2022 *****	2000071659	1.742-	174.150-
5102395942	TM/20E#0237604	28.04.2022 *****	2000071659	2.299-	229.878-
5102396233	TM/20E#0237616	28.04.2022 *****	2000071659	634-	63.445-
5102396330	TM/20E#0237981	28.04.2022 *****	2000071659	5.120-	511.983-
5102396463	TM/20E#0237697	28.04.2022 *****	2000071659	1.490-	149.040-
5102396902	TM/20E#0237783	28.04.2022 *****	2000071659	980-	98.010-
5102397029	TM/20E#0237664	28.04.2022 *****	2000071659	1.626-	162.590-
5102397037	TM/20E#0237670	28.04.2022 *****	2000071659	2.168-	216.786-
5102397084	TM/20E#0006405	28.04.2022 *****	2000071659	3.886-	388.624-
5102397087	TM/20E#0022264	28.04.2022 *****	2000071659	2.981-	298.080-
5102397124	TM/20E#0237699	28.04.2022 *****	2000071659	2.940-	294.030-
5102397242	TM/20E#0238131	28.04.2022 *****	2000071659	1.490-	149.040-
5102397301	TM/20E#0237729	28.04.2022 *****	2000071659	542-	54.197-
5102397310	TM/20E#0022248	28.04.2022 *****	2000071659	1.138-	113.832-
5102397363	TM/20E#0237713	28.04.2022 *****	2000071659	5.093-	509.296-
5102397522	TM/20E#0237736	28.04.2022 *****	2000071659	5.425-	542.460-
5102397525	TM/20E#0006813	28.04.2022 *****	2000071659	2.399-	239.885-
5102397755	TM/20E#0237893	28.04.2022 *****	2000071659	1.283-	128.304-
5102397857	TM/20E#0237838	28.04.2022 *****	2000071659	3.392-	339.245-
5102398343	TM/20E#0018452	28.04.2022 *****	2000071659	542-	54.197-
5102398408	TM/20E#0237997	28.04.2022 *****	2000071659	12.502-	1.250.232-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102398580	TM/20E#0004791	28.04.2022 *****	2000071659	2.392-	239.216-
5102398705	TM/20E#0238081	28.04.2022 *****	2000071659	1.199-	119.943-
5102398773	TM/20E#0238127	28.04.2022 *****	2000071659	1.987-	198.720-
5102398791	TM/20E#0238139	28.04.2022 *****	2000071659	2.168-	216.786-
5102398795	TM/20E#0238211	28.04.2022 *****	2000071659	5.533-	553.338-
5102398891	TM/20E#0238179	28.04.2022 *****	2000071659	994-	99.360-
5102398956	TM/20E#0238298	28.04.2022 *****	2000071659	6.637-	663.670-
5102399076	TM/20E#0018485	28.04.2022 *****	2000071659	9.694-	969.408-
5102399079	TM/20E#0238255	28.04.2022 *****	2000071659	8.061-	806.124-
5102399209	TM/20E#0238331	28.04.2022 *****	2000071659	2.843-	284.287-
5102399234	TM/20E#0238300	28.04.2022 *****	2000071659	5.962-	596.162-
5102399237	TM/20E#0006429	28.04.2022 *****	2000071659	3.344-	334.427-
5102399239	TM/20E#0022304	28.04.2022 *****	2000071659	994-	99.360-
5102399243	TM/20E#0238310	28.04.2022 *****	2000071659	3.522-	352.210-
5102399296	TM/20E#0006857	28.04.2022 *****	2000071659	4.255-	425.466-
5102399303	TM/20E#0238325	28.04.2022 *****	2000071659	1.201-	120.085-
5102399380	TM/20E#0238350	28.04.2022 *****	2000071659	2.406-	240.570-
5102399383	TM/20E#0238351	28.04.2022 *****	2000071659	3.033-	303.330-
5102419447	TM/20E#0018639	30.04.2022 *****	2000071659	11.138-	1.113.750-
5102434336	TM/20E#0238802	29.04.2022 *****	2000071659	5.018-	501.835-
5102434342	TM/20E#0238808	29.04.2022 *****	2000071659	2.844-	284.430-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102434410	TM/20E#0006468	29.04.2022 *****	2000071659	1.199-	119.943-
5102434519	TM/20E#0238865	29.04.2022 *****	2000071659	3.387-	338.660-
5102434691	TM/20E#0238904	29.04.2022 *****	2000071659	7.490-	748.988-
5102434761	TM/20E#0018569	29.04.2022 *****	2000071659	3.546-	354.618-
5102434809	TM/20E#0006456	29.04.2022 *****	2000071659	5.551-	555.052-
5102434908	TM/20E#0238966	29.04.2022 *****	2000071659	5.311-	531.075-
5102435085	TM/20E#0238997	29.04.2022 *****	2000071659	5.389-	538.866-
5102435519	TM/20E#0239227	29.04.2022 *****	2000071659	3.347-	334.695-
5102435693	TM/20E#0239240	29.04.2022 *****	2000071659	2.277-	227.664-
5102436030	TM/20E#0239350	29.04.2022 *****	2000071659	2.399-	239.885-
5102436258	TM/20E#0006931	29.04.2022 *****	2000071659	6.149-	614.879-
5102436698	TM/20E#0022485	29.04.2022 *****	2000071659	3.598-	359.828-
5102436966	TM/20E#0239584	29.04.2022 *****	2000071659	4.968-	496.800-
5102437172	TM/20E#0018636	29.04.2022 *****	2000071659	5.881-	588.060-
5102451837	TM/20E#0239724	30.04.2022 *****	2000071659	2.125-	212.451-
5102452354	TM/20E#0239796	30.04.2022 *****	2000071659	3.252-	325.179-
5102452507	TM/20E#0239835	30.04.2022 *****	2000071659	948-	94.810-
5102452583	TM/20E#0239860	30.04.2022 *****	2000071659	6.472-	647.230-
5102452671	TM/20E#0239871	30.04.2022 *****	2000071659	1.199-	119.943-
5102453107	TM/20E#0240033	30.04.2022 *****	2000071659	4.289-	428.920-
5102534079	TM/20E#0240439	06.05.2022 *****	2000071659	948-	94.810-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102534806	TM/20E#0004855	06.05.2022 *****	2000071659	4.330-	433.026-
5102535086	TM/20E#0240158	06.05.2022 *****	2000071659	5.224-	522.418-
5102535202	TM/20E#0022602	06.05.2022 *****	2000071659	9.433-	943.263-
5102535382	TM/20E#0240177	06.05.2022 *****	2000071659	2.032-	203.237-
5102535646	TM/20E#0018717	06.05.2022 *****	2000071659	9.106-	910.602-
5102535708	TM/20E#0006993	06.05.2022 *****	2000071659	8.707-	870.696-
5102535734	TM/20E#0240224	06.05.2022 *****	2000071659	3.261-	326.106-
5102535810	TM/20E#0240216	06.05.2022 *****	2000071659	948-	94.810-
5102536080	TM/20E#0022639	06.05.2022 *****	2000071659	1.138-	113.832-
5102536482	TM/20E#0006508	06.05.2022 *****	2000071659	1.199-	119.943-
5102536549	TM/20E#0240332	06.05.2022 *****	2000071659	5.375-	537.516-
5102536773	TM/20E#0240408	06.05.2022 *****	2000071659	16.957-	1.695.689-
5102537077	TM/20E#0240412	06.05.2022 *****	2000071659	2.825-	282.532-
5102537308	TM/20E#0240544	06.05.2022 *****	2000071659	3.116-	311.630-
5102537609	TM/20E#0022715	06.05.2022 *****	2000071659	802-	80.190-
5102537642	TM/20E#0240588	06.05.2022 *****	2000071659	5.420-	541.966-
5102537763	TM/20E#0018756	06.05.2022 *****	2000071659	3.837-	383.679-
5102537778	TM/20E#0240607	06.05.2022 *****	2000071659	14.165-	1.416.528-
5102538736	TM/20E#0004876	06.05.2022 *****	2000071659	4.079-	407.862-
5102538744	TM/20E#0240876	06.05.2022 *****	2000071659	1.536-	153.557-
5102538797	TM/20E#0240918	06.05.2022 *****	2000071659	542-	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102538837	TM/20E#0240880	06.05.2022 *****	2000071659	2.277-	227.664-
5102538985	TM/20E#0240919	06.05.2022 *****	2000071659	2.484-	248.400-
5102539179	TM/20E#0007051	06.05.2022 *****	2000071659	11.094-	1.109.446-
5102539572	TM/20E#0022799	06.05.2022 *****	2000071659	3.160-	315.963-
5102539708	TM/20E#0241247	06.05.2022 *****	2000071659	2.399-	239.885-
5102540104	TM/20E#0241148	06.05.2022 *****	2000071659	4.996-	499.569-
5102540138	TM/20E#0006563	06.05.2022 *****	2000071659	4.010-	400.950-
5102540169	TM/20E#0241311	06.05.2022 *****	2000071659	2.773-	277.344-
5102540578	TM/20E#0241258	06.05.2022 *****	2000071659	2.529-	252.917-
5102541246	TM/20E#0022855	06.05.2022 *****	2000071659	4.425-	442.485-
5102541361	TM/20E#0018831	06.05.2022 *****	2000071659	3.956-	395.604-
5102541508	TM/20E#0241473	06.05.2022 *****	2000071659	5.068-	506.842-
5102541882	TM/20E#0241567	06.05.2022 *****	2000071659	2.887-	288.684-
5102542007	TM/20E#0241602	06.05.2022 *****	2000071659	2.981-	298.080-
5102542061	TM/20E#0241624	06.05.2022 *****	2000071659	5.962-	596.160-
5102542201	TM/20E#0241727	06.05.2022 *****	2000071659	7.836-	783.612-
5102542810	TM/20E#0022887	06.05.2022 *****	2000071659	4.010-	400.950-
5102542822	TM/20E#0241804	06.05.2022 *****	2000071659	5.692-	569.160-
5102543126	TM/20E#0242009	06.05.2022 *****	2000071659	5.717-	571.696-
5102543329	TM/20E#0018868	06.05.2022 *****	2000071659	994-	99.360-
5102543461	TM/20E#0007099	06.05.2022 *****	2000071659	1.199-	119.943-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102543609	TM/20E#0242047	06.05.2022 *****	2000071659	2.118-	211.842-
5102543864	TM/20E#0242083	06.05.2022 *****	2000071659	13.870-	1.386.974-
5102543952	TM/20E#0242066	06.05.2022 *****	2000071659	2.118-	211.842-
5102544071	TM/20E#0022928	06.05.2022 *****	2000071659	1.199-	119.943-
5102544794	TM/20E#0007123	06.05.2022 *****	2000071659	6.002-	600.225-
5102545880	TM/20E#0006602	06.05.2022 *****	2000071659	1.199-	119.943-
5102546026	TM/20E#0018905	06.05.2022 *****	2000071659	1.536-	153.557-
5102546232	TM/20E#0006606	06.05.2022 *****	2000071659	1.626-	162.590-
5102546315	TM/20E#0242396	06.05.2022 *****	2000071659	994-	99.360-
5102546369	TM/20E#0242390	06.05.2022 *****	2000071659	8.474-	847.368-
9400134956	1000170789	31.03.2022 *****	2000071659	0	7.578.718-
9400136111	1000170794	31.03.2022 *****	2000071659	0	1.878.980-
9400136635	1000170784	31.03.2022 *****	2000071659	0	14.345.230-
9400136636	1000170784	31.03.2022 *****	2000071659	0	11.920.913-
9400138341	1000170826	31.03.2022 *****	2000071659	0	4.487.598-
9400138874	1000170791	31.01.2022 *****	2000071659	0	8.071.983-
9400138878	1000170791	31.01.2022 *****	2000071659	0	5.606.744-
9400138905	1000170787	31.03.2022 *****	2000071659	0	9.641.877-
9400138908	1000170787	31.03.2022 *****	2000071659	0	11.636.565-
9400138909	1000170787	31.03.2022 *****	2000071659	0	10.575.661-
9400138910	1000170787	31.03.2022 *****	2000071659	0	9.184.044-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400138997	1000170787	31.01.2022 *****	2000071659	0	15.026.941-
9400139005	1000170788	31.01.2022 *****	2000071659	0	6.418.079-
9400139007	1000170788	31.01.2022 *****	2000071659	0	1.710.334-
9400139122	1000170793	31.01.2022 *****	2000071659	0	1.191.918-
9400139127	1000170793	31.01.2022 *****	2000071659	0	2.017.997-
9400139128	1000170793	31.01.2022 *****	2000071659	0	2.096.807-
9400139170	1000170788	31.01.2022 *****	2000071659	0	1.740.255-
9400139172	1000170788	31.01.2022 *****	2000071659	0	2.096.807-
9400139177	1000170789	31.01.2022 *****	2000071659	0	57.762.704-
9400139178	1000170789	31.01.2022 *****	2000071659	0	10.727.282-
9400139181	1000170789	31.01.2022 *****	2000071659	0	16.905.310-
9400139182	1000170789	31.01.2022 *****	2000071659	0	15.662.286-
9400139215	1000170784	31.01.2022 *****	2000071659	0	17.402.542-
9400139298	1000170789	31.01.2022 *****	2000071659	0	15.684.630-
9400139304	1000170790	31.01.2022 *****	2000071659	0	6.677.596-
9400139308	1000170790	31.01.2022 *****	2000071659	0	8.387.248-
9400139328	1000170794	31.01.2022 *****	2000071659	0	3.338.801-
9400139330	1000170794	31.01.2022 *****	2000071659	0	3.480.506-
9400139335	1000170794	31.01.2022 *****	2000071659	0	2.803.376-
9400139344	1000170784	31.01.2022 *****	2000071659	0	20.179.987-
9400139346	1000170784	31.01.2022 *****	2000071659	0	16.637.108-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400139348	1000170784	31.01.2022 *****	2000071659	0	14.016.860-
9400139350	1000170785	31.01.2022 *****	2000071659	0	6.418.079-
9400139356	1000170785	31.01.2022 *****	2000071659	0	2.017.997-
9400139393	1000170791	31.01.2022 *****	2000071659	0	25.672.310-
9400139396	1000170791	31.01.2022 *****	2000071659	0	6.677.596-
9400139411	1000170826	31.01.2022 *****	2000071659	0	5.606.744-
9400139475	1000170850	31.01.2022 *****	2000071659	0	288.700-
9400139504	1000170791	31.03.2022 *****	2000071659	0	5.052.548-
9400139510	1000170791	31.03.2022 *****	2000071659	0	5.209.422-
9400139514	1000170791	31.03.2022 *****	2000071659	0	6.282.772-
9400139515	1000170791	31.03.2022 *****	2000071659	0	5.088.233-
9400139518	1000170791	31.03.2022 *****	2000071659	0	3.368.319-
9400139521	1000170794	31.03.2022 *****	2000071659	0	2.604.709-
9400139522	1000170794	31.03.2022 *****	2000071659	0	2.347.561-
9400139526	1000170794	31.03.2022 *****	2000071659	0	2.544.108-
9400139528	1000170794	31.03.2022 *****	2000071659	0	2.330.571-
9400139535	1000170794	31.03.2022 *****	2000071659	0	2.909.142-
9400139584	1000170789	31.03.2022 *****	2000071659	0	9.478.594-
9400139587	1000170789	31.03.2022 *****	2000071659	0	11.897.621-
9400139590	1000170789	31.03.2022 *****	2000071659	0	13.922.693-
9400139626	1000170785	31.03.2022 *****	2000071659	0	653.682-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400139630	1000170785	31.03.2022 *****	2000071659	0	1.263.144-
9400139631	1000170785	31.03.2022 *****	2000071659	0	1.454.566-
9400139664	1000170787	31.03.2022 *****	2000071659	0	12.375.721-
9400139667	1000170787	31.03.2022 *****	2000071659	0	11.476.179-
9400139675	1000170788	31.03.2022 *****	2000071659	0	1.173.835-
9400139676	1000170788	31.03.2022 *****	2000071659	0	1.206.878-
9400139770	1000170784	31.03.2022 *****	2000071659	0	10.497.978-
9400139775	1000170784	31.03.2022 *****	2000071659	0	15.706.919-
9400139839	1000170826	31.03.2022 *****	2000071659	0	4.827.534-
9400139856	1000170785	31.03.2022 *****	2000071659	0	1.321.959-
9400139866	1000170786	31.03.2022 *****	2000071659	0	5.075.775-
9400139868	1000170786	31.03.2022 *****	2000071659	0	6.116.859-
9400139869	1000170787	31.03.2022 *****	2000071659	0	41.940.466-
9400139875	1000170791	31.03.2022 *****	2000071659	0	4.768.368-
9400139877	1000170792	31.03.2022 *****	2000071659	0	57.268.173-
9400139878	1000170792	31.03.2022 *****	2000071659	0	45.094.236-
9400139881	1000170793	31.03.2022 *****	2000071659	0	1.049.807-
9400139885	1000170793	31.03.2022 *****	2000071659	0	1.206.878-
9400139890	1000170790	31.03.2022 *****	2000071659	0	4.827.534-
9400139900	1000170790	31.03.2022 *****	2000071659	0	5.052.548-
9400139902	1000170790	31.03.2022 *****	2000071659	0	5.287.817-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400139962	1000170788	31.03.2022 *****	2000071659	0	1.624.666-
9400139963	1000170788	31.03.2022 *****	2000071659	0	1.546.961-
9400140042	1000170784	31.03.2022 *****	2000071659	0	13.219.580-
9400140045	1000170784	31.03.2022 *****	2000071659	0	15.469.654-
9400140114	1000170826	31.03.2022 *****	2000071659	0	4.135.575-
9400140116	1000170826	31.03.2022 *****	2000071659	0	3.368.319-
9400140123	1000170826	31.03.2022 *****	2000071659	0	5.287.817-
9400140147	1000170787	31.03.2022 *****	2000071659	0	9.655.061-
9400140149	1000170787	31.03.2022 *****	2000071659	0	10.176.477-
9400140213	1000170793	31.03.2022 *****	2000071659	0	1.205.227-
9400140214	1000170793	31.03.2022 *****	2000071659	0	1.053.169-
9400140218	1000170793	31.03.2022 *****	2000071659	0	1.148.003-
9400140223	1000170793	31.03.2022 *****	2000071659	0	1.434.516-
9400140240	1000170790	31.03.2022 *****	2000071659	0	6.498.724-
9400140246	1000170790	31.03.2022 *****	2000071659	0	2.484.324-
9400140252	1000170791	31.03.2022 *****	2000071659	0	4.212.709-
9400140297	1000170789	31.03.2022 *****	2000071659	0	11.448.533-
9490008308	2022051113231501	11.05.2022 *****	2000071659	0	109.031.302-
Tổng cộng				9.315.229	25.953.766

Chứng từ thanh toán
2000071659

Ngày
15.05.2022

Đơn vị tiền tệ
VND

Số tiền
*****16.638.537*