

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

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

Số tài khoản: 0721005104420

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

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.05.2022

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
5101278110	1C22TNT#0000039305.03.2022 *****		2000070519	6.675	667.510
5101278175	1C22TNT#0000027205.03.2022 *****		2000070519	15.960	1.595.954
5101279006	1C22TNT#0000063407.03.2022 *****		2000070519	14.393	1.439.312
5101281002	1C22TNT#0000010004.03.2022 *****		2000070519	9.962	996.241
5101281137	1C22TNT#0000064207.03.2022 *****		2000070519	5.689	568.860
5101281138	1C22TNT#0000064707.03.2022 *****		2000070519	23.185	2.318.522
5101281144	1C22TNT#0000070608.03.2022 *****		2000070519	18.890	1.888.959
5101281858	1C22TNT#0000043105.03.2022 *****		2000070519	5.591	559.117
5101281866	1C22TNT#0000104009.03.2022 *****		2000070519	9.992	999.153
5101282051	1C22TNT#0000058907.03.2022 *****		2000070519	2.710	270.983
5101282061	1C22TNT#0000078108.03.2022 *****		2000070519	12.807	1.280.670

Số dư mang sang trang sau

Chiết khấu
125.854

Số tiền
12.585.281

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101282062	1C22TNT#0000078208.03.2022 *****		2000070519	4.516	451.637
5101282132	1C22TNT#0000064007.03.2022 *****		2000070519	20.321	2.032.058
5101282138	1C22TNT#0000074208.03.2022 *****		2000070519	15.931	1.593.146
5101282141	1C22TNT#0000074808.03.2022 *****		2000070519	8.707	870.696
5101282168	1C22TNT#0000037105.03.2022 *****		2000070519	26.925	2.692.467
5101282281	1C22TNT#0000051007.03.2022 *****		2000070519	10.680	1.067.985
5101282299	1C22TNT#0000032505.03.2022 *****		2000070519	24.893	2.489.281
5101282349	1C22TNT#0000040405.03.2022 *****		2000070519	13.675	1.367.496
5101282353	1C22TNT#0000010504.03.2022 *****		2000070519	22.831	2.283.120
5101282397	1C22TNT#0000103009.03.2022 *****		2000070519	13.928	1.392.768
5101282398	1C22TNT#0000103809.03.2022 *****		2000070519	25.676	2.567.560
5101282410	1C22TNT#0000032005.03.2022 *****		2000070519	19.341	1.934.143
5101282411	1C22TNT#0000032605.03.2022 *****		2000070519	22.750	2.274.972
5101282415	1C22TNT#0000036905.03.2022 *****		2000070519	21.032	2.103.178
5101282446	1C22TNT#0000050307.03.2022 *****		2000070519	19.443	1.944.340
5101282447	1C22TNT#0000050407.03.2022 *****		2000070519	6.449	644.927
5101282466	1C22TNT#0000009404.03.2022 *****		2000070519	2.484	248.400
5101282483	1C22TNT#0000028005.03.2022 *****		2000070519	9.962	996.241
5101282491	1C22TNT#0000031105.03.2022 *****		2000070519	16.059	1.605.931
5101282492	1C22TNT#0000031305.03.2022 *****		2000070519	3.889	388.925
5101282498	1C22TNT#0000027505.03.2022 *****		2000070519	11.191	1.119.096

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101282500	1C22TNT#0000027805.03.2022 *****		2000070519	21.153	2.115.337
5101282501	1C22TNT#0000027905.03.2022 *****		2000070519	7.931	793.055
5101282504	1C22TNT#0000030705.03.2022 *****		2000070519	32.628	3.262.751
5101282514	1C22TNT#0000028405.03.2022 *****		2000070519	14.606	1.460.565
5101282520	1C22TNT#0000029705.03.2022 *****		2000070519	18.092	1.809.238
5101282522	1C22TNT#0000030605.03.2022 *****		2000070519	42.663	4.266.336
5101282551	1C22TNT#0000031805.03.2022 *****		2000070519	9.681	968.056
5101282556	1C22TNT#0000033005.03.2022 *****		2000070519	3.965	396.527
5101282562	1C22TNT#0000028705.03.2022 *****		2000070519	27.377	2.737.681
5101282582	1C22TNT#0000057907.03.2022 *****		2000070519	10.177	1.017.736
5101282583	1C22TNT#0000058007.03.2022 *****		2000070519	11.934	1.193.351
5101282595	1C22TNT#0000035705.03.2022 *****		2000070519	7.931	793.055
5101282600	1C22TNT#0000041705.03.2022 *****		2000070519	13.635	1.363.517
5101282608	1C22TNT#0000031005.03.2022 *****		2000070519	19.276	1.927.638
5101282628	1C22TNT#0000034105.03.2022 *****		2000070519	13.796	1.379.644
5101282634	1C22TNT#0000036805.03.2022 *****		2000070519	10.965	1.096.513
5101282649	1C22TNT#0000035505.03.2022 *****		2000070519	3.831	383.130
5101282650	1C22TNT#0000035605.03.2022 *****		2000070519	10.640	1.064.038
5101282672	1C22TNT#0000034605.03.2022 *****		2000070519	12.757	1.275.738
5101282674	1C22TNT#0000034805.03.2022 *****		2000070519	19.122	1.912.151
5101282687	1C22TNT#0000041005.03.2022 *****		2000070519	31.612	3.161.214

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101282690	1C22TNT#0000036105.03.2022 *****		2000070519	10.415	1.041.455
5101282697	1C22TNT#0000037505.03.2022 *****		2000070519	15.156	1.515.623
5101282713	1C22TNT#0000044005.03.2022 *****		2000070519	7.623	762.303
5101282716	1C22TNT#0000044505.03.2022 *****		2000070519	36.317	3.631.673
5101282725	1C22TNT#0000044705.03.2022 *****		2000070519	22.124	2.212.364
5101282733	1C22TNT#0000049807.03.2022 *****		2000070519	8.236	823.593
5101282762	1C22TNT#0000042505.03.2022 *****		2000070519	6.364	636.413
5101282764	1C22TNT#0000042705.03.2022 *****		2000070519	15.538	1.553.754
5101282765	1C22TNT#0000042805.03.2022 *****		2000070519	19.714	1.971.433
5101282769	1C22TNT#0000039605.03.2022 *****		2000070519	2.484	248.400
5101282770	1C22TNT#0000039705.03.2022 *****		2000070519	2.710	270.983
5101282816	1C22TNT#0000041805.03.2022 *****		2000070519	6.675	667.510
5101282834	1C22TNT#0000043305.03.2022 *****		2000070519	23.286	2.328.620
5101282855	1C22TNT#0000049607.03.2022 *****		2000070519	14.848	1.484.753
5101282863	1C22TNT#0000050507.03.2022 *****		2000070519	15.028	1.502.770
5101282864	1C22TNT#0000043605.03.2022 *****		2000070519	23.890	2.389.009
5101282873	1C22TNT#0000049907.03.2022 *****		2000070519	5.195	519.480
5101282919	1C22TNT#0000056507.03.2022 *****		2000070519	4.968	496.800
5101282920	1C22TNT#0000056607.03.2022 *****		2000070519	19.379	1.937.876
5101282921	1C22TNT#0000057507.03.2022 *****		2000070519	40.114	4.011.417
5101282928	1C22TNT#0000050607.03.2022 *****		2000070519	17.645	1.764.465

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101282943	1C22TNT#0000055407.03.2022 *****		2000070519	18.668	1.866.818
5101282952	1C22TNT#0000054907.03.2022 *****		2000070519	13.802	1.380.182
5101282953	1C22TNT#0000058807.03.2022 *****		2000070519	32.823	3.282.336
5101282959	1C22TNT#0000072108.03.2022 *****		2000070519	16.412	1.641.225
5101282974	1C22TNT#0000055007.03.2022 *****		2000070519	43.023	4.302.299
5101282979	1C22TNT#0000051307.03.2022 *****		2000070519	17.489	1.748.942
5101282985	1C22TNT#0000075908.03.2022 *****		2000070519	18.187	1.818.748
5101282989	1C22TNT#0000083408.03.2022 *****		2000070519	11.994	1.199.426
5101282997	1C22TNT#0000051707.03.2022 *****		2000070519	12.644	1.264.415
5101282999	1C22TNT#0000052007.03.2022 *****		2000070519	14.930	1.493.041
5101283001	1C22TNT#0000052207.03.2022 *****		2000070519	15.156	1.515.623
5101283005	1C22TNT#0000052907.03.2022 *****		2000070519	12.616	1.261.621
5101283023	1C22TNT#0000055307.03.2022 *****		2000070519	49.703	4.970.333
5101283033	1C22TNT#0000060107.03.2022 *****		2000070519	30.471	3.047.102
5101283034	1C22TNT#0000060807.03.2022 *****		2000070519	28.512	2.851.232
5101283035	1C22TNT#0000061007.03.2022 *****		2000070519	14.851	1.485.070
5101283058	1C22TNT#0000053507.03.2022 *****		2000070519	3.252	325.179
5101283071	1C22TNT#0000079108.03.2022 *****		2000070519	11.994	1.199.426
5101283072	1C22TNT#0000053207.03.2022 *****		2000070519	35.786	3.578.618
5101283073	1C22TNT#0000053307.03.2022 *****		2000070519	15.960	1.595.954
5101283074	1C22TNT#0000053407.03.2022 *****		2000070519	20.004	2.000.439

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101283085	1C22TNT#0000060007.03.2022 *****		2000070519	23.512	2.351.160
5101283092	1C22TNT#0000057007.03.2022 *****		2000070519	16.636	1.663.632
5101283109	1C22TNT#0000056307.03.2022 *****		2000070519	26.394	2.639.377
5101283117	1C22TNT#0000080908.03.2022 *****		2000070519	19.925	1.992.481
5101283130	1C22TNT#0000057807.03.2022 *****		2000070519	11.351	1.135.134
5101283137	1C22TNT#0000056907.03.2022 *****		2000070519	26.698	2.669.836
5101283146	1C22TNT#0000082308.03.2022 *****		2000070519	11.190	1.118.977
5101283176	1C22TNT#0000071408.03.2022 *****		2000070519	34.374	3.437.381
5101283190	1C22TNT#0000069208.03.2022 *****		2000070519	7.904	790.366
5101283193	1C22TNT#0000071508.03.2022 *****		2000070519	18.588	1.858.847
5101283196	1C22TNT#0000072308.03.2022 *****		2000070519	11.687	1.168.733
5101283245	1C22TNT#0000085308.03.2022 *****		2000070519	23.862	2.386.201
5101283248	1C22TNT#0000061607.03.2022 *****		2000070519	6.893	689.256
5101283259	1C22TNT#0000073008.03.2022 *****		2000070519	17.482	1.748.240
5101283262	1C22TNT#0000074008.03.2022 *****		2000070519	16.735	1.673.476
5101283263	1C22TNT#0000074108.03.2022 *****		2000070519	24.893	2.489.281
5101283282	1C22TNT#0000069808.03.2022 *****		2000070519	12.525	1.252.486
5101283289	1C22TNT#0000080808.03.2022 *****		2000070519	33.696	3.369.643
5101283292	1C22TNT#0000081308.03.2022 *****		2000070519	18.398	1.839.788
5101283347	1C22TNT#0000074908.03.2022 *****		2000070519	26.389	2.638.904
5101283356	1C22TNT#0000080608.03.2022 *****		2000070519	6.954	695.420

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101283360	1C22TNT#0000073308.03.2022 *****		2000070519	8.933	893.327
5101283361	1C22TNT#0000073508.03.2022 *****		2000070519	9.641	964.100
5101283363	1C22TNT#0000075008.03.2022 *****		2000070519	19.027	1.902.712
5101283367	1C22TNT#0000076108.03.2022 *****		2000070519	17.374	1.737.392
5101283369	1C22TNT#0000076308.03.2022 *****		2000070519	19.869	1.986.865
5101283387	1C22TNT#0000100909.03.2022 *****		2000070519	9.481	948.100
5101283390	1C22TNT#0000102709.03.2022 *****		2000070519	14.373	1.437.343
5101283396	1C22TNT#0000077608.03.2022 *****		2000070519	30.374	3.037.423
5101283401	1C22TNT#0000078408.03.2022 *****		2000070519	11.994	1.199.426
5101283423	1C22TNT#0000089008.03.2022 *****		2000070519	7.564	756.355
5101283431	1C22TNT#0000080308.03.2022 *****		2000070519	6.096	609.609
5101283452	1C22TNT#0000114710.03.2022 *****		2000070519	35.272	3.527.203
5101283460	1C22TNT#0000079808.03.2022 *****		2000070519	9.887	988.711
5101283467	1C22TNT#0000084308.03.2022 *****		2000070519	16.385	1.638.479
5101283469	1C22TNT#0000084908.03.2022 *****		2000070519	13.124	1.312.438
5101283487	1C22TNT#0000089308.03.2022 *****		2000070519	5.997	599.713
5101283488	1C22TNT#0000080208.03.2022 *****		2000070519	16.973	1.697.269
5101283493	1C22TNT#0000082808.03.2022 *****		2000070519	13.675	1.367.496
5101283497	1C22TNT#0000083308.03.2022 *****		2000070519	22.381	2.238.073
5101283503	1C22TNT#0000086708.03.2022 *****		2000070519	15.960	1.595.954
5101283526	1C22TNT#0000087108.03.2022 *****		2000070519	20.937	2.093.719

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101283580	1C22TNT#0000097609.03.2022 *****		2000070519	45.599	4.559.911
5101283582	1C22TNT#0000100409.03.2022 *****		2000070519	12.460	1.246.020
5101283584	1C22TNT#0000084008.03.2022 *****		2000070519	17.413	1.741.273
5101283586	1C22TNT#0000084208.03.2022 *****		2000070519	7.452	745.200
5101283592	1C22TNT#0000086208.03.2022 *****		2000070519	16.097	1.609.671
5101283596	1C22TNT#0000088608.03.2022 *****		2000070519	11.744	1.174.359
5101283597	1C22TNT#0000088708.03.2022 *****		2000070519	9.752	975.161
5101283603	1C22TNT#0000087608.03.2022 *****		2000070519	49.698	4.969.795
5101283605	1C22TNT#0000088108.03.2022 *****		2000070519	10.196	1.019.617
5101283608	1C22TNT#0000094609.03.2022 *****		2000070519	17.272	1.727.205
5101283614	1C22TNT#0000131610.03.2022 *****		2000070519	4.758	475.833
5101283646	1C22TNT#0000102509.03.2022 *****		2000070519	10.738	1.073.763
5101283648	1C22TNT#0000086608.03.2022 *****		2000070519	14.903	1.490.341
5101283653	1C22TNT#0000088508.03.2022 *****		2000070519	14.046	1.404.625
5101283655	1C22TNT#0000110509.03.2022 *****		2000070519	1.987	198.720
5101283656	1C22TNT#0000110609.03.2022 *****		2000070519	9.189	918.904
5101283668	1C22TNT#0000087908.03.2022 *****		2000070519	10.990	1.098.970
5101283670	1C22TNT#0000089508.03.2022 *****		2000070519	13.368	1.336.813
5101283701	1C22TNT#0000094009.03.2022 *****		2000070519	14.215	1.421.523
5101283706	1C22TNT#0000094809.03.2022 *****		2000070519	13.037	1.303.730
5101283742	1C22TNT#0000099209.03.2022 *****		2000070519	13.928	1.392.768

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101283749	1C22TNT#0000098809.03.2022 *****		2000070519	31.794	3.179.374
5101283758	1C22TNT#0000104109.03.2022 *****		2000070519	18.001	1.800.053
5101283767	1C22TNT#0000101709.03.2022 *****		2000070519	17.168	1.716.840
5101283771	1C22TNT#0000105309.03.2022 *****		2000070519	15.057	1.505.671
5101283794	1C22TNT#0000101009.03.2022 *****		2000070519	20.138	2.013.774
5101283800	1C22TNT#0000110409.03.2022 *****		2000070519	13.626	1.362.582
5101283814	1C22TNT#0000096309.03.2022 *****		2000070519	9.523	952.290
5101283821	1C22TNT#0000097409.03.2022 *****		2000070519	17.884	1.788.426
5101283836	1C22TNT#0000097909.03.2022 *****		2000070519	5.340	533.952
5101283843	1C22TNT#0000098209.03.2022 *****		2000070519	17.413	1.741.273
5101283848	1C22TNT#0000103609.03.2022 *****		2000070519	6.231	623.090
5101283851	1C22TNT#0000115410.03.2022 *****		2000070519	15.382	1.538.206
5101283857	1C22TNT#0000103109.03.2022 *****		2000070519	10.586	1.058.605
5101283875	1C22TNT#0000098309.03.2022 *****		2000070519	7.931	793.055
5101283893	1C22TNT#0000140311.03.2022 *****		2000070519	15.676	1.567.579
5101283901	1C22TNT#0000150211.03.2022 *****		2000070519	20.700	2.070.004
5101283902	1C22TNT#0000150311.03.2022 *****		2000070519	11.670	1.167.010
5101283921	1C22TNT#0000100509.03.2022 *****		2000070519	10.738	1.073.763
5101283926	1C22TNT#0000105009.03.2022 *****		2000070519	14.001	1.400.103
5101283927	1C22TNT#0000105409.03.2022 *****		2000070519	17.413	1.741.273
5101283930	1C22TNT#0000105709.03.2022 *****		2000070519	11.666	1.166.604

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101283933	1C22TNT#0000106009.03.2022 *****		2000070519	15.143	1.514.259
5101283940	1C22TNT#0000119010.03.2022 *****		2000070519	79.520	7.951.964
5101283957	1C22TNT#0000106809.03.2022 *****		2000070519	4.968	496.800
5101283966	1C22TNT#0000130410.03.2022 *****		2000070519	39.948	3.994.807
5101283973	1C22TNT#0000110009.03.2022 *****		2000070519	6.780	678.015
5101283985	1C22TNT#0000103409.03.2022 *****		2000070519	13.900	1.389.960
5101283993	1C22TNT#0000120110.03.2022 *****		2000070519	45.232	4.523.206
5101284010	1C22TNT#0000111209.03.2022 *****		2000070519	8.841	884.143
5101284034	1C22TNT#0000106609.03.2022 *****		2000070519	13.471	1.347.073
5101284036	1C22TNT#0000109009.03.2022 *****		2000070519	11.994	1.199.426
5101284037	1C22TNT#0000110209.03.2022 *****		2000070519	27.149	2.714.931
5101284043	1C22TNT#0000114510.03.2022 *****		2000070519	41.585	4.158.535
5101284048	1C22TNT#0000105209.03.2022 *****		2000070519	20.700	2.070.004
5101284052	1C22TNT#0000107209.03.2022 *****		2000070519	30.352	3.035.221
5101284080	1C22TNT#0000109409.03.2022 *****		2000070519	9.962	996.241
5101284081	1C22TNT#0000109509.03.2022 *****		2000070519	11.965	1.196.500
5101284096	1C22TNT#0000110709.03.2022 *****		2000070519	15.960	1.595.954
5101284100	1C22TNT#0000115610.03.2022 *****		2000070519	10.352	1.035.183
5101284109	1C22TNT#0000125910.03.2022 *****		2000070519	52.945	5.294.506
5101284110	1C22TNT#0000126010.03.2022 *****		2000070519	26.767	2.676.667
5101284114	1C22TNT#0000126210.03.2022 *****		2000070519	38.893	3.889.253

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101284117	1C22TNT#0000129110.03.2022 *****		2000070519	28.957	2.895.653
5101284121	1C22TNT#0000159411.03.2022 *****		2000070519	39.093	3.909.254
5101284128	1C22TNT#0000113310.03.2022 *****		2000070519	18.031	1.803.088
5101284135	1C22TNT#0000118610.03.2022 *****		2000070519	20.220	2.022.038
5101284165	1C22TNT#0000119910.03.2022 *****		2000070519	40.852	4.085.235
5101284191	1C22TNT#0000139711.03.2022 *****		2000070519	28.632	2.863.177
5101284257	1C22TNT#0000126610.03.2022 *****		2000070519	35.949	3.594.880
5101284262	1C22TNT#0000131510.03.2022 *****		2000070519	16.962	1.696.226
5101284263	1C22TNT#0000131810.03.2022 *****		2000070519	7.931	793.055
5101284264	1C22TNT#0000139511.03.2022 *****		2000070519	3.965	396.527
5101284268	1C22TNT#0000140611.03.2022 *****		2000070519	23.132	2.313.241
5101284362	1C22TNT#0000154111.03.2022 *****		2000070519	32.957	3.295.669
5101284363	1C22TNT#0000156211.03.2022 *****		2000070519	17.991	1.799.140
5101284364	1C22TNT#0000156311.03.2022 *****		2000070519	9.159	915.910
5101284365	1C22TNT#0000159311.03.2022 *****		2000070519	19.925	1.992.481
5101284438	1C22TNT#0000155011.03.2022 *****		2000070519	3.965	396.527
5101284443	1C22TNT#0000163811.03.2022 *****		2000070519	13.755	1.375.480
5101284486	1C22TNT#0000135211.03.2022 *****		2000070519	42.759	4.275.887
5101284487	1C22TNT#0000135311.03.2022 *****		2000070519	17.991	1.799.140
5101284493	1C22TNT#0000136911.03.2022 *****		2000070519	62.840	6.283.971
5101284532	1C22TNT#0000154611.03.2022 *****		2000070519	22.805	2.280.493

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101284533	1C22TNT#0000155711.03.2022 *****		2000070519	5.997	599.713
5101284541	1C22TNT#0000158111.03.2022 *****		2000070519	11.608	1.160.840
5101284577	1C22TNT#0000136311.03.2022 *****		2000070519	33.826	3.382.609
5101284578	1C22TNT#0000136511.03.2022 *****		2000070519	34.253	3.425.268
5101284585	1C22TNT#0000154811.03.2022 *****		2000070519	18.668	1.866.818
5101284618	1C22TNT#0000141111.03.2022 *****		2000070519	59.971	5.997.132
5101284663	1C22TNT#0000140211.03.2022 *****		2000070519	33.275	3.327.502
5101284691	1C22TNT#0000163411.03.2022 *****		2000070519	8.357	835.661
5101284692	1C22TNT#0000164011.03.2022 *****		2000070519	22.614	2.261.399
5101284695	1C22TNT#0000168112.03.2022 *****		2000070519	26.698	2.669.836
5101284697	1C22TNT#0000168312.03.2022 *****		2000070519	28.957	2.895.653
5101284727	1C22TNT#0000150011.03.2022 *****		2000070519	26.989	2.698.855
5101284731	1C22TNT#0000156011.03.2022 *****		2000070519	12.165	1.216.456
5101284733	1C22TNT#0000163111.03.2022 *****		2000070519	14.901	1.490.065
5101284734	1C22TNT#0000163211.03.2022 *****		2000070519	24.090	2.408.951
5101284742	1C22TNT#0000148211.03.2022 *****		2000070519	13.928	1.392.768
5101284747	1C22TNT#0000151211.03.2022 *****		2000070519	3.116	311.630
5101284757	1C22TNT#0000156111.03.2022 *****		2000070519	23.862	2.386.201
5101284760	1C22TNT#0000158411.03.2022 *****		2000070519	10.459	1.045.877
5101284769	1C22TNT#0000147911.03.2022 *****		2000070519	15.940	1.593.985
5101284776	1C22TNT#0000166312.03.2022 *****		2000070519	48.756	4.875.601

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101284784	1C22TNT#0000147211.03.2022 *****		2000070519	2.484	248.400
5101284793	1C22TNT#0000149611.03.2022 *****		2000070519	17.647	1.764.650
5101284835	1C22TNT#0000149411.03.2022 *****		2000070519	35.306	3.530.569
5101284838	1C22TNT#0000154911.03.2022 *****		2000070519	9.962	996.241
5101284839	1C22TNT#0000162811.03.2022 *****		2000070519	3.965	396.527
5101284840	1C22TNT#0000162911.03.2022 *****		2000070519	14.161	1.416.145
5101284849	1C22TNT#0000148711.03.2022 *****		2000070519	13.485	1.348.466
5101284851	1C22TNT#0000151511.03.2022 *****		2000070519	24.196	2.419.567
5101284853	1C22TNT#0000152111.03.2022 *****		2000070519	14.606	1.460.565
5101284854	1C22TNT#0000152211.03.2022 *****		2000070519	2.710	270.983
5101284855	1C22TNT#0000152411.03.2022 *****		2000070519	10.196	1.019.617
5101284860	1C22TNT#0000152911.03.2022 *****		2000070519	7.424	742.446
5101284881	1C22TNT#0000150411.03.2022 *****		2000070519	15.861	1.586.110
5101284882	1C22TNT#0000150511.03.2022 *****		2000070519	19.984	1.998.400
5101284945	1C22TNT#0000155211.03.2022 *****		2000070519	19.925	1.992.481
5101284948	1C22TNT#0000158611.03.2022 *****		2000070519	16.456	1.645.591
5101284949	1C22TNT#0000158811.03.2022 *****		2000070519	10.415	1.041.455
5101285013	1C22TNT#0000162211.03.2022 *****		2000070519	19.925	1.992.481
5101285015	1C22TNT#0000165712.03.2022 *****		2000070519	21.085	2.108.527
5101285018	1C22TNT#0000172912.03.2022 *****		2000070519	29.793	2.979.331
5101285024	1C22TNT#0000160411.03.2022 *****		2000070519	34.825	3.482.546

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101285026	1C22TNT#0000161211.03.2022 *****		2000070519	32.116	3.211.564
5101285027	1C22TNT#0000161311.03.2022 *****		2000070519	12.446	1.244.641
5101285037	1C22TNT#0000168012.03.2022 *****		2000070519	15.960	1.595.954
5101285044	1C22TNT#0000174612.03.2022 *****		2000070519	23.705	2.370.470
5101285170	1C22TNT#0000166212.03.2022 *****		2000070519	50.437	5.043.670
5101285171	1C22TNT#0000169112.03.2022 *****		2000070519	20.928	2.092.754
5101285184	1C22TNT#0000166712.03.2022 *****		2000070519	57.913	5.791.306
5101285216	1C22TNT#0000167112.03.2022 *****		2000070519	48.662	4.866.210
5101285252	1C22TNT#0000173712.03.2022 *****		2000070519	58.692	5.869.217
5101335156	1C22TNT#0000139811.03.2022 *****		2000070519	47.879	4.787.861
5101335270	1C22TNT#0000102309.03.2022 *****		2000070519	23.184	2.318.404
5101444349	1C22TNT#0000188616.03.2022 *****		2000070519	32.912	3.291.181
5101444812	1C22TNT#0000250417.03.2022 *****		2000070519	9.935	993.497
5101444814	1C22TNT#0000278018.03.2022 *****		2000070519	9.054	905.375
5101444955	1C22TNT#0000203916.03.2022 *****		2000070519	15.058	1.505.793
5101444956	1C22TNT#0000204516.03.2022 *****		2000070519	16.327	1.632.653
5101444972	1C22TNT#0000274118.03.2022 *****		2000070519	68.769	6.876.927
5101444980	1C22TNT#0000200216.03.2022 *****		2000070519	12.418	1.241.833
5101444995	1C22TNT#0000192616.03.2022 *****		2000070519	97.132	9.713.196
5101444997	1C22TNT#0000224017.03.2022 *****		2000070519	13.928	1.392.768
5101444998	1C22TNT#0000224117.03.2022 *****		2000070519	11.955	1.195.489

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101445000	1C22TNT#0000225317.03.2022 *****		2000070519	17.991	1.799.140
5101445001	1C22TNT#0000225417.03.2022 *****		2000070519	2.981	298.080
5101445083	1C22TNT#0000190516.03.2022 *****		2000070519	26.253	2.625.261
5101445278	1C22TNT#0000207116.03.2022 *****		2000070519	16.004	1.600.376
5101445324	1C22TNT#0000194016.03.2022 *****		2000070519	22.835	2.283.455
5101445327	1C22TNT#0000197716.03.2022 *****		2000070519	16.132	1.613.196
5101445369	1C22TNT#0000220017.03.2022 *****		2000070519	16.412	1.641.168
5101445370	1C22TNT#0000220917.03.2022 *****		2000070519	9.934	993.433
5101445371	1C22TNT#0000221017.03.2022 *****		2000070519	25.260	2.526.017
5101445375	1C22TNT#0000263017.03.2022 *****		2000070519	37.149	3.714.919
5101445386	1C22TNT#0000223317.03.2022 *****		2000070519	14.404	1.440.419
5101445390	1C22TNT#0000241817.03.2022 *****		2000070519	10.592	1.059.210
5101445391	1C22TNT#0000244617.03.2022 *****		2000070519	17.188	1.718.809
5101445435	1C22TNT#0000221117.03.2022 *****		2000070519	2.981	298.080
5101445436	1C22TNT#0000222017.03.2022 *****		2000070519	12.209	1.220.865
5101445437	1C22TNT#0000222317.03.2022 *****		2000070519	14.936	1.493.569
5101445452	1C22TNT#0000205216.03.2022 *****		2000070519	14.930	1.493.041
5101445462	1C22TNT#0000203416.03.2022 *****		2000070519	7.225	722.450
5101445469	1C22TNT#0000242617.03.2022 *****		2000070519	18.493	1.849.289
5101445471	1C22TNT#0000246217.03.2022 *****		2000070519	35.369	3.536.892
5101445479	1C22TNT#0000198016.03.2022 *****		2000070519	35.378	3.537.799

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5101445480	1C22TNT#0000198116.03.2022 *****		2000070519	29.406	2.940.581
5101445485	1C22TNT#0000203216.03.2022 *****		2000070519	7.931	793.055
5101445496	1C22TNT#0000189616.03.2022 *****		2000070519	12.446	1.244.641
5101445501	1C22TNT#0000197916.03.2022 *****		2000070519	22.254	2.225.405
5101445509	1C22TNT#0000288218.03.2022 *****		2000070519	30.312	3.031.247
5101445530	1C22TNT#0000235317.03.2022 *****		2000070519	31.798	3.179.839
5101445532	1C22TNT#0000237817.03.2022 *****		2000070519	17.991	1.799.140
5101445544	1C22TNT#0000196616.03.2022 *****		2000070519	17.991	1.799.140
5101445546	1C22TNT#0000197316.03.2022 *****		2000070519	11.994	1.199.426
5101445549	1C22TNT#0000199916.03.2022 *****		2000070519	3.870	386.956
5101445551	1C22TNT#0000200116.03.2022 *****		2000070519	15.383	1.538.255
5101445558	1C22TNT#0000218617.03.2022 *****		2000070519	11.601	1.160.120
5101445559	1C22TNT#0000219317.03.2022 *****		2000070519	17.640	1.764.023
5101445562	1C22TNT#0000226217.03.2022 *****		2000070519	19.122	1.912.151
5101445563	1C22TNT#0000228517.03.2022 *****		2000070519	17.798	1.779.840
5101445565	1C22TNT#0000233217.03.2022 *****		2000070519	15.156	1.515.623
5101445566	1C22TNT#0000233317.03.2022 *****		2000070519	24.893	2.489.281
5101445576	1C22TNT#0000228917.03.2022 *****		2000070519	17.809	1.780.920
5101445577	1C22TNT#0000229017.03.2022 *****		2000070519	7.217	721.710
5101445578	1C22TNT#0000229117.03.2022 *****		2000070519	16.991	1.699.050
5101445580	1C22TNT#0000229517.03.2022 *****		2000070519	14.434	1.443.420

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5101445589	1C22TNT#00002031	16.03.2022 *****	2000070519	17.188	1.718.809
5101445590	1C22TNT#00002041	16.03.2022 *****	2000070519	7.931	793.055
5101445591	1C22TNT#00002042	16.03.2022 *****	2000070519	24.315	2.431.534
5101445598	1C22TNT#00002358	17.03.2022 *****	2000070519	10.488	1.048.777
5101445603	1C22TNT#00002109	16.03.2022 *****	2000070519	11.154	1.115.409
5101445606	1C22TNT#00002189	17.03.2022 *****	2000070519	26.059	2.605.943
5101445610	1C22TNT#00002228	17.03.2022 *****	2000070519	25.226	2.522.587
5101445625	1C22TNT#00002517	17.03.2022 *****	2000070519	20.124	2.012.423
5101445626	1C22TNT#00002703	18.03.2022 *****	2000070519	18.940	1.893.991
5101445636	1C22TNT#00001947	16.03.2022 *****	2000070519	32.503	3.250.314
5101445641	1C22TNT#00002312	17.03.2022 *****	2000070519	6.675	667.510
5101445644	1C22TNT#00002489	17.03.2022 *****	2000070519	27.894	2.789.397
5101445651	1C22TNT#00001945	16.03.2022 *****	2000070519	43.336	4.333.635
5101445655	1C22TNT#00002099	16.03.2022 *****	2000070519	16.753	1.675.259
5101445658	1C22TNT#00002107	16.03.2022 *****	2000070519	20.901	2.090.113
5101445659	1C22TNT#00002108	16.03.2022 *****	2000070519	8.449	844.938
5101445661	1C22TNT#00002136	16.03.2022 *****	2000070519	19.379	1.937.876
5101445667	1C22TNT#00002128	16.03.2022 *****	2000070519	26.947	2.694.675
5101445669	1C22TNT#00002131	16.03.2022 *****	2000070519	31.762	3.176.153
5101445672	1C22TNT#00002226	17.03.2022 *****	2000070519	10.555	1.055.549
5101445674	1C22TNT#00002231	17.03.2022 *****	2000070519	16.695	1.669.539

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5101445677	1C22TNT#0000227617.03.2022 *****		2000070519	17.343	1.734.264
5101445679	1C22TNT#0000227817.03.2022 *****		2000070519	14.615	1.461.478
5101445681	1C22TNT#0000198916.03.2022 *****		2000070519	11.969	1.196.856
5101445684	1C22TNT#0000228617.03.2022 *****		2000070519	11.994	1.199.426
5101445686	1C22TNT#0000245217.03.2022 *****		2000070519	23.533	2.353.336
5101445688	1C22TNT#0000246717.03.2022 *****		2000070519	9.563	956.286
5101445694	1C22TNT#0000253217.03.2022 *****		2000070519	9.623	962.280
5101445697	1C22TNT#0000199416.03.2022 *****		2000070519	13.439	1.343.866
5101445698	1C22TNT#0000199716.03.2022 *****		2000070519	5.420	541.966
5101445713	1C22TNT#0000236317.03.2022 *****		2000070519	9.962	996.241
5101445719	1C22TNT#0000241417.03.2022 *****		2000070519	23.429	2.342.886
5101445720	1C22TNT#0000241917.03.2022 *****		2000070519	20.118	2.011.754
5101445729	1C22TNT#0000200516.03.2022 *****		2000070519	11.994	1.199.426
5101445731	1C22TNT#0000200816.03.2022 *****		2000070519	11.604	1.160.358
5101445733	1C22TNT#0000201016.03.2022 *****		2000070519	18.571	1.857.119
5101445749	1C22TNT#0000269818.03.2022 *****		2000070519	29.793	2.979.331
5101445750	1C22TNT#0000270118.03.2022 *****		2000070519	37.113	3.711.290
5101445760	1C22TNT#0000201816.03.2022 *****		2000070519	5.194	519.383
5101445761	1C22TNT#0000202016.03.2022 *****		2000070519	11.690	1.169.030
5101445763	1C22TNT#0000202216.03.2022 *****		2000070519	7.997	799.687
5101445767	1C22TNT#0000209216.03.2022 *****		2000070519	33.342	3.334.160

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5101445771	1C22TNT#0000210016.03.2022 *****		2000070519	15.200	1.520.046
5101445775	1C22TNT#0000210416.03.2022 *****		2000070519	5.997	599.713
5101445776	1C22TNT#0000205716.03.2022 *****		2000070519	11.994	1.199.426
5101445777	1C22TNT#0000205816.03.2022 *****		2000070519	13.900	1.389.960
5101445782	1C22TNT#0000219617.03.2022 *****		2000070519	17.187	1.718.690
5101445783	1C22TNT#0000219817.03.2022 *****		2000070519	14.930	1.493.041
5101445789	1C22TNT#0000227017.03.2022 *****		2000070519	9.934	993.433
5101445790	1C22TNT#0000227117.03.2022 *****		2000070519	29.558	2.955.776
5101445794	1C22TNT#0000219717.03.2022 *****		2000070519	13.928	1.392.768
5101445796	1C22TNT#0000229917.03.2022 *****		2000070519	13.590	1.358.981
5101445807	1C22TNT#0000294218.03.2022 *****		2000070519	19.446	1.944.626
5101445809	1C22TNT#0000207916.03.2022 *****		2000070519	12.500	1.250.003
5101445815	1C22TNT#0000214016.03.2022 *****		2000070519	11.994	1.199.426
5101445823	1C22TNT#0000218017.03.2022 *****		2000070519	5.194	519.383
5101445824	1C22TNT#0000208916.03.2022 *****		2000070519	31.747	3.174.704
5101445828	1C22TNT#0000223917.03.2022 *****		2000070519	16.930	1.692.981
5101445857	1C22TNT#0000211616.03.2022 *****		2000070519	22.148	2.214.751
5101445865	1C22TNT#0000215016.03.2022 *****		2000070519	17.546	1.754.565
5101445866	1C22TNT#0000215116.03.2022 *****		2000070519	15.581	1.558.148
5101445869	1C22TNT#0000220317.03.2022 *****		2000070519	17.498	1.749.788
5101445871	1C22TNT#0000220517.03.2022 *****		2000070519	21.927	2.192.740

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5101445873	1C22TNT#0000260417.03.2022 *****		2000070519	10.989	1.098.896
5101445875	1C22TNT#0000260717.03.2022 *****		2000070519	11.460	1.145.956
5101445907	1C22TNT#0000228817.03.2022 *****		2000070519	17.414	1.741.392
5101445913	1C22TNT#0000279418.03.2022 *****		2000070519	26.463	2.646.254
5101445920	1C22TNT#0000220617.03.2022 *****		2000070519	6.449	644.927
5101445926	1C22TNT#0000257717.03.2022 *****		2000070519	18.225	1.822.503
5101445928	1C22TNT#0000258717.03.2022 *****		2000070519	26.920	2.691.965
5101445929	1C22TNT#0000259117.03.2022 *****		2000070519	29.680	2.968.013
5101445931	1C22TNT#0000259417.03.2022 *****		2000070519	43.216	4.321.638
5101445932	1C22TNT#0000259517.03.2022 *****		2000070519	10.906	1.090.622
5101445933	1C22TNT#0000261017.03.2022 *****		2000070519	10.989	1.098.896
5101445937	1C22TNT#0000225117.03.2022 *****		2000070519	16.695	1.669.539
5101445942	1C22TNT#0000234517.03.2022 *****		2000070519	25.343	2.534.328
5101445943	1C22TNT#0000234917.03.2022 *****		2000070519	14.563	1.456.341
5101445945	1C22TNT#0000235617.03.2022 *****		2000070519	24.624	2.462.397
5101445946	1C22TNT#0000235717.03.2022 *****		2000070519	3.965	396.527
5101445947	1C22TNT#0000244017.03.2022 *****		2000070519	23.473	2.347.340
5101445950	1C22TNT#0000248117.03.2022 *****		2000070519	52.951	5.295.138
5101445969	1C22TNT#0000225817.03.2022 *****		2000070519	23.637	2.363.737
5101445972	1C22TNT#0000226517.03.2022 *****		2000070519	50.815	5.081.476
5101445974	1C22TNT#0000229217.03.2022 *****		2000070519	14.930	1.493.041

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5101445978	1C22TNT#00002321	17.03.2022 *****	2000070519	18.845	1.884.463
5101445980	1C22TNT#00002379	17.03.2022 *****	2000070519	11.417	1.141.727
5101445987	1C22TNT#00002520	17.03.2022 *****	2000070519	7.931	793.055
5101445993	1C22TNT#00002694	18.03.2022 *****	2000070519	24.823	2.482.250
5101446049	1C22TNT#00002329	17.03.2022 *****	2000070519	31.342	3.134.160
5101446052	1C22TNT#00002434	17.03.2022 *****	2000070519	10.321	1.032.053
5101446055	1C22TNT#00002450	17.03.2022 *****	2000070519	6.355	635.526
5101446067	1C22TNT#00002303	17.03.2022 *****	2000070519	9.657	965.687
5101446072	1C22TNT#00002415	17.03.2022 *****	2000070519	32.220	3.222.029
5101446077	1C22TNT#00002513	17.03.2022 *****	2000070519	7.217	721.707
5101446078	1C22TNT#00002545	17.03.2022 *****	2000070519	21.997	2.199.742
5101446080	1C22TNT#00002302	17.03.2022 *****	2000070519	46.009	4.600.933
5101446092	1C22TNT#00002579	17.03.2022 *****	2000070519	27.917	2.791.727
5101446096	1C22TNT#00002306	17.03.2022 *****	2000070519	32.828	3.282.752
5101446097	1C22TNT#00002322	17.03.2022 *****	2000070519	12.885	1.288.516
5101446103	1C22TNT#00002380	17.03.2022 *****	2000070519	23.840	2.384.041
5101446107	1C22TNT#00002396	17.03.2022 *****	2000070519	25.235	2.523.490
5101446108	1C22TNT#00002397	17.03.2022 *****	2000070519	5.997	599.713
5101446111	1C22TNT#00002464	17.03.2022 *****	2000070519	30.854	3.085.447
5101446113	1C22TNT#00002334	17.03.2022 *****	2000070519	7.931	793.055
5101446115	1C22TNT#00002383	17.03.2022 *****	2000070519	5.997	599.713

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101446117	1C22TNT#00002431	17.03.2022 *****	2000070519	37.512	3.751.168
5101446122	1C22TNT#00002487	17.03.2022 *****	2000070519	19.039	1.903.930
5101446150	1C22TNT#00002889	18.03.2022 *****	2000070519	46.981	4.698.140
5101446162	1C22TNT#00002375	17.03.2022 *****	2000070519	38.324	3.832.429
5101446164	1C22TNT#00002391	17.03.2022 *****	2000070519	19.202	1.920.227
5101446170	1C22TNT#00002598	17.03.2022 *****	2000070519	14.904	1.490.402
5101446177	1C22TNT#00002376	17.03.2022 *****	2000070519	17.981	1.798.141
5101446192	1C22TNT#00002445	17.03.2022 *****	2000070519	17.414	1.741.392
5101446200	1C22TNT#00002491	17.03.2022 *****	2000070519	20.522	2.052.238
5101446201	1C22TNT#00002492	17.03.2022 *****	2000070519	11.994	1.199.426
5101446203	1C22TNT#00002496	17.03.2022 *****	2000070519	9.517	951.666
5101446204	1C22TNT#00002497	17.03.2022 *****	2000070519	13.553	1.355.329
5101446207	1C22TNT#00002514	17.03.2022 *****	2000070519	9.595	959.541
5101446209	1C22TNT#00002449	17.03.2022 *****	2000070519	9.311	931.127
5101446210	1C22TNT#00002458	17.03.2022 *****	2000070519	11.327	1.132.704
5101446211	1C22TNT#00002478	17.03.2022 *****	2000070519	18.632	1.863.180
5101446213	1C22TNT#00002570	17.03.2022 *****	2000070519	5.888	588.801
5101446218	1C22TNT#00002966	18.03.2022 *****	2000070519	23.910	2.390.977
5101446282	1C22TNT#00002981	18.03.2022 *****	2000070519	26.925	2.692.467
5101446308	1C22TNT#00002616	17.03.2022 *****	2000070519	13.429	1.342.915
5101446309	1C22TNT#00002647	17.03.2022 *****	2000070519	5.997	599.713

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101446317	1C22TNT#0000269918.03.2022 *****		2000070519	26.714	2.671.419
5101446369	1C22TNT#0000252717.03.2022 *****		2000070519	19.734	1.973.376
5101446371	1C22TNT#0000254617.03.2022 *****		2000070519	22.382	2.238.192
5101446374	1C22TNT#0000263317.03.2022 *****		2000070519	29.408	2.940.818
5101446376	1C22TNT#0000266517.03.2022 *****		2000070519	2.981	298.080
5101446383	1C22TNT#0000278118.03.2022 *****		2000070519	20.928	2.092.754
5101446385	1C22TNT#0000257117.03.2022 *****		2000070519	18.732	1.873.190
5101446388	1C22TNT#0000259017.03.2022 *****		2000070519	23.779	2.377.913
5101446390	1C22TNT#0000264417.03.2022 *****		2000070519	14.162	1.416.213
5101446398	1C22TNT#0000289318.03.2022 *****		2000070519	58.502	5.850.198
5101446401	1C22TNT#0000253417.03.2022 *****		2000070519	39.886	3.988.592
5101446403	1C22TNT#0000254917.03.2022 *****		2000070519	12.671	1.267.105
5101446409	1C22TNT#0000260217.03.2022 *****		2000070519	22.635	2.263.464
5101446438	1C22TNT#0000261117.03.2022 *****		2000070519	29.602	2.960.204
5101446440	1C22TNT#0000261317.03.2022 *****		2000070519	22.834	2.283.406
5101446446	1C22TNT#0000271518.03.2022 *****		2000070519	28.957	2.895.653
5101446452	1C22TNT#0000256917.03.2022 *****		2000070519	34.049	3.404.907
5101446458	1C22TNT#0000264217.03.2022 *****		2000070519	8.706	870.577
5101446465	1C22TNT#0000263417.03.2022 *****		2000070519	17.450	1.744.994
5101446468	1C22TNT#0000264617.03.2022 *****		2000070519	5.089	508.868
5101446516	1C22TNT#0000284218.03.2022 *****		2000070519	31.666	3.166.636

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5101446520	1C22TNT#0000288418.03.2022 *****		2000070519	24.893	2.489.281
5101446521	1C22TNT#0000288518.03.2022 *****		2000070519	27.151	2.715.050
5101446628	1C22TNT#0000276018.03.2022 *****		2000070519	27.363	2.736.293
5101446759	1C22TNT#0000274018.03.2022 *****		2000070519	17.991	1.799.140
5101446784	1C22TNT#0000266017.03.2022 *****		2000070519	13.485	1.348.466
5101446786	1C22TNT#0000285718.03.2022 *****		2000070519	35.985	3.598.484
5101446842	1C22TNT#0000296018.03.2022 *****		2000070519	39.246	3.924.574
5101446848	1C22TNT#0000270018.03.2022 *****		2000070519	89.042	8.904.211
5101446915	1C22TNT#0000279118.03.2022 *****		2000070519	34.761	3.476.131
5101447058	1C22TNT#0000285618.03.2022 *****		2000070519	25.564	2.556.439
5101447061	1C22TNT#0000288618.03.2022 *****		2000070519	29.310	2.930.974
5101447069	1C22TNT#0000292518.03.2022 *****		2000070519	35.990	3.599.024
5101447094	1C22TNT#0000293918.03.2022 *****		2000070519	48.756	4.875.649
5101447238	1C22TNT#0000296718.03.2022 *****		2000070519	36.450	3.644.957
5101475174	1C22TNT#0000247117.03.2022 *****		2000070519	22.399	2.239.882
5101475235	1C22TNT#0000202416.03.2022 *****		2000070519	12.230	1.223.023
5101540007	1C22TNT#0000256517.03.2022 *****		2000070519	5.962	596.160
5102057421	TM/20E#0017347 15.04.2022 *****		2000070519	6.415-	641.520-
5102057917	TM/20E#0020605 15.04.2022 *****		2000070519	2.844-	284.430-
5102058412	TM/20E#0006054 15.04.2022 *****		2000070519	4.798-	479.771-
5102058753	TM/20E#0225692 15.04.2022 *****		2000070519	4.237-	423.684-

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5102058825	TM/20E#0225749	15.04.2022 *****	2000070519	3.831-	383.130-
5102059037	TM/20E#0226630	15.04.2022 *****	2000070519	1.138-	113.832-
5102059795	TM/20E#0006077	15.04.2022 *****	2000070519	1.436-	143.635-
5102059796	TM/20E#0226043	15.04.2022 *****	2000070519	1.199-	119.943-
5102059952	TM/20E#0226059	15.04.2022 *****	2000070519	3.594-	359.385-
5102060034	TM/20E#0001478	15.04.2022 *****	2000070519	3.598-	359.828-
5102060144	TM/20E#0226129	15.04.2022 *****	2000070519	3.792-	379.240-
5102060910	TM/20E#0005962	15.04.2022 *****	2000070519	2.844-	284.430-
5102061138	TM/20E#0226404	15.04.2022 *****	2000070519	2.032-	203.237-
5102061402	TM/20E#0226530	15.04.2022 *****	2000070519	1.199-	119.943-
5102061407	TM/20E#0226544	15.04.2022 *****	2000070519	5.689-	568.860-
5102061740	TM/20E#0004387	15.04.2022 *****	2000070519	497-	49.680-
5102061850	TM/20E#0226637	15.04.2022 *****	2000070519	4.237-	423.684-
5102062071	TM/20E#0001492	15.04.2022 *****	2000070519	4.553-	455.328-
5102062159	TM/20E#0226817	15.04.2022 *****	2000070519	994-	99.360-
5102062432	TM/20E#0005965	15.04.2022 *****	2000070519	1.269-	126.889-
5102062553	TM/20E#0226830	15.04.2022 *****	2000070519	1.199-	119.943-
5102062910	TM/20E#0226908	15.04.2022 *****	2000070519	2.538-	253.778-
5102063233	TM/20E#0227178	15.04.2022 *****	2000070519	1.741-	174.139-
5102063315	TM/20E#0226943	15.04.2022 *****	2000070519	2.941-	294.082-
5102063419	TM/20E#0227367	15.04.2022 *****	2000070519	3.598-	359.828-

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5102063680	TM/20E#0006156	15.04.2022 *****	2000070519	1.859-	185.877-
5102063692	TM/20E#0227209	15.04.2022 *****	2000070519	6.843-	684.336-
5102063914	TM/20E#0227132	15.04.2022 *****	2000070519	6.308-	630.811-
5102064200	TM/20E#0227173	15.04.2022 *****	2000070519	2.940-	294.030-
5102064288	TM/20E#0227166	15.04.2022 *****	2000070519	1.896-	189.620-
5102064402	TM/20E#0227234	15.04.2022 *****	2000070519	2.148-	214.753-
5102064601	TM/20E#0227328	15.04.2022 *****	2000070519	6.355-	635.526-
5102064773	TM/20E#0227359	15.04.2022 *****	2000070519	17.056-	1.705.604-
5102064775	TM/20E#0020870	15.04.2022 *****	2000070519	600-	60.043-
5102064789	TM/20E#0227363	15.04.2022 *****	2000070519	28.188-	2.818.800-
5102065108	TM/20E#0227458	15.04.2022 *****	2000070519	1.960-	196.020-
5102065637	TM/20E#0227579	15.04.2022 *****	2000070519	3.415-	341.496-
5102065924	TM/20E#0227640	15.04.2022 *****	2000070519	2.168-	216.786-
5102066415	TM/20E#0227779	15.04.2022 *****	2000070519	3.207-	320.663-
5102066491	TM/20E#0017600	15.04.2022 *****	2000070519	3.598-	359.828-
5102066566	TM/20E#0227844	15.04.2022 *****	2000070519	4.173-	417.261-
5102066609	TM/20E#0227800	15.04.2022 *****	2000070519	2.566-	256.608-
5102066643	TM/20E#0227830	15.04.2022 *****	2000070519	9.563-	956.286-
5102066721	TM/20E#0227823	15.04.2022 *****	2000070519	5.217-	521.694-
5102066755	TM/20E#0227826	15.04.2022 *****	2000070519	2.628-	262.839-
5102066757	TM/20E#0017605	15.04.2022 *****	2000070519	1.604-	160.380-

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5102066779	TM/20E#0001513	15.04.2022 *****	2000070519	3.600-	359.964-
5102066789	TM/20E#0020931	15.04.2022 *****	2000070519	4.289-	428.920-
5102066842	TM/20E#0227885	15.04.2022 *****	2000070519	2.260-	226.034-
5102066879	TM/20E#0227980	15.04.2022 *****	2000070519	4.237-	423.684-
5102067040	TM/20E#0020942	15.04.2022 *****	2000070519	2.484-	248.400-
5102067194	TM/20E#0227991	15.04.2022 *****	2000070519	1.176-	117.641-
5102067264	TM/20E#0004442	15.04.2022 *****	2000070519	948-	94.810-
5102067510	TM/20E#0228040	15.04.2022 *****	2000070519	2.628-	262.839-
5102067548	TM/20E#0006043	15.04.2022 *****	2000070519	948-	94.810-
5102067712	TM/20E#0228058	15.04.2022 *****	2000070519	1.015-	101.534-
5102067782	TM/20E#0228134	15.04.2022 *****	2000070519	1.084-	108.393-
5102067891	TM/20E#0228115	15.04.2022 *****	2000070519	1.323-	132.300-
5102067897	TM/20E#0001521	15.04.2022 *****	2000070519	4.409-	440.856-
5102068003	TM/20E#0228155	15.04.2022 *****	2000070519	5.533-	553.338-
5102068010	TM/20E#0017632	15.04.2022 *****	2000070519	1.604-	160.380-
5102068112	TM/20E#0020991	15.04.2022 *****	2000070519	14.189-	1.418.948-
5102068219	TM/20E#0228297	15.04.2022 *****	2000070519	1.084-	108.393-
5102068540	TM/20E#0228324	15.04.2022 *****	2000070519	1.199-	119.943-
5102068615	TM/20E#0228354	15.04.2022 *****	2000070519	4.295-	429.505-
5102274090	TM/20E#0017809	25.04.2022 *****	2000070519	1.903-	190.334-
5102283277	TM/20E#0230813	25.04.2022 *****	2000070519	2.399-	239.885-

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5102283471	TM/20E#0230135	25.04.2022 *****	2000070519	1.583-	158.255-
5102283639	TM/20E#0230130	25.04.2022 *****	2000070519	2.844-	284.430-
5102283656	TM/20E#0230164	25.04.2022 *****	2000070519	1.199-	119.943-
5102283720	TM/20E#0230278	25.04.2022 *****	2000070519	497-	49.680-
5102283739	TM/20E#0230176	25.04.2022 *****	2000070519	1.199-	119.943-
5102283909	TM/20E#0006104	25.04.2022 *****	2000070519	1.987-	198.720-
5102283956	TM/20E#0230246	25.04.2022 *****	2000070519	948-	94.810-
5102284025	TM/20E#0230182	25.04.2022 *****	2000070519	1.138-	113.832-
5102284028	TM/20E#0230186	25.04.2022 *****	2000070519	948-	94.810-
5102284131	TM/20E#0006385	25.04.2022 *****	2000070519	1.199-	119.943-
5102284135	TM/20E#0230204	25.04.2022 *****	2000070519	2.439-	243.850-
5102284445	TM/20E#0230329	25.04.2022 *****	2000070519	2.298-	229.808-
5102284458	TM/20E#0230300	25.04.2022 *****	2000070519	4.560-	456.000-
5102284639	TM/20E#0230372	25.04.2022 *****	2000070519	11.236-	1.123.617-
5102284693	TM/20E#0230333	25.04.2022 *****	2000070519	980-	98.010-
5102284711	TM/20E#0230356	25.04.2022 *****	2000070519	2.844-	284.430-
5102284713	TM/20E#0021271	25.04.2022 *****	2000070519	6.605-	660.469-
5102284714	TM/20E#0230363	25.04.2022 *****	2000070519	4.901-	490.050-
5102284760	TM/20E#0230354	25.04.2022 *****	2000070519	948-	94.810-
5102284981	TM/20E#0230398	25.04.2022 *****	2000070519	6.344-	634.446-
5102285145	TM/20E#0017810	25.04.2022 *****	2000070519	1.801-	180.128-

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5102285203	TM/20E#0230459	25.04.2022 *****	2000070519	1.834-	183.387-
5102285270	TM/20E#0004513	25.04.2022 *****	2000070519	2.277-	227.664-
5102285329	TM/20E#0230474	25.04.2022 *****	2000070519	1.626-	162.590-
5102285534	TM/20E#0004559	25.04.2022 *****	2000070519	802-	80.190-
5102285865	TM/20E#0230640	25.04.2022 *****	2000070519	3.658-	365.793-
5102286177	TM/20E#0230742	25.04.2022 *****	2000070519	2.118-	211.842-
5102286250	TM/20E#0017839	25.04.2022 *****	2000070519	2.710-	270.983-
5102286266	TM/20E#0017851	25.04.2022 *****	2000070519	994-	99.360-
5102286274	TM/20E#0021332	25.04.2022 *****	2000070519	1.801-	180.128-
5102286489	TM/20E#0230892	25.04.2022 *****	2000070519	1.138-	113.832-
5102286490	TM/20E#0230894	25.04.2022 *****	2000070519	1.626-	162.590-
5102286548	TM/20E#0230831	25.04.2022 *****	2000070519	5.224-	522.418-
5102286665	TM/20E#0230883	25.04.2022 *****	2000070519	1.626-	162.590-
5102287067	TM/20E#0231040	25.04.2022 *****	2000070519	13.252-	1.325.157-
5102287082	TM/20E#0231037	25.04.2022 *****	2000070519	4.336-	433.572-
5102287111	TM/20E#0231019	25.04.2022 *****	2000070519	948-	94.810-
5102287157	TM/20E#0231049	25.04.2022 *****	2000070519	4.798-	479.771-
5102287214	TM/20E#0231069	25.04.2022 *****	2000070519	1.138-	113.832-
5102287275	TM/20E#0231122	25.04.2022 *****	2000070519	6.355-	635.526-
5102287349	TM/20E#0231084	25.04.2022 *****	2000070519	1.896-	189.620-
5102287356	TM/20E#0021367	25.04.2022 *****	2000070519	4.570-	457.047-

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5102287373	TM/20E#0231101	25.04.2022 *****	2000070519	2.222-	222.225-
5102287377	TM/20E#0006440	25.04.2022 *****	2000070519	3.252-	325.179-
5102287499	TM/20E#0017965	25.04.2022 *****	2000070519	2.399-	239.885-
5102287585	TM/20E#0021382	25.04.2022 *****	2000070519	3.598-	359.828-
5102287595	TM/20E#0231246	25.04.2022 *****	2000070519	1.604-	160.380-
5102287613	TM/20E#0017914	25.04.2022 *****	2000070519	659-	65.934-
5102287777	TM/20E#0017890	25.04.2022 *****	2000070519	3.379-	337.895-
5102287929	TM/20E#0231268	25.04.2022 *****	2000070519	4.865-	486.538-
5102288002	TM/20E#0017907	25.04.2022 *****	2000070519	1.801-	180.128-
5102288052	TM/20E#0021412	25.04.2022 *****	2000070519	2.748-	274.795-
5102288189	TM/20E#0232824	25.04.2022 *****	2000070519	2.277-	227.664-
5102288716	TM/20E#0231512	25.04.2022 *****	2000070519	8.348-	834.801-
5102288829	TM/20E#0231524	25.04.2022 *****	2000070519	19.911-	1.991.146-
5102288896	TM/20E#0231509	25.04.2022 *****	2000070519	542-	54.197-
5102288907	TM/20E#0231572	25.04.2022 *****	2000070519	3.564-	356.400-
5102288943	TM/20E#0231733	25.04.2022 *****	2000070519	2.277-	227.664-
5102288957	TM/20E#0231588	25.04.2022 *****	2000070519	948-	94.810-
5102288969	TM/20E#0231541	25.04.2022 *****	2000070519	4.553-	455.328-
5102289096	TM/20E#0231652	25.04.2022 *****	2000070519	1.834-	183.387-
5102289151	TM/20E#0231624	25.04.2022 *****	2000070519	5.494-	549.448-
5102289225	TM/20E#0021456	25.04.2022 *****	2000070519	2.803-	280.323-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102289262	TM/20E#0231645	25.04.2022 *****	2000070519	3.306-	330.571-
5102289301	TM/20E#0021455	25.04.2022 *****	2000070519	2.181-	218.095-
5102289464	TM/20E#0231713	25.04.2022 *****	2000070519	542-	54.197-
5102289498	TM/20E#0231716	25.04.2022 *****	2000070519	497-	49.680-
5102289500	TM/20E#0017943	25.04.2022 *****	2000070519	3.831-	383.130-
5102289553	TM/20E#0231736	25.04.2022 *****	2000070519	5.108-	510.816-
5102289558	TM/20E#0231768	25.04.2022 *****	2000070519	994-	99.360-
5102289584	TM/20E#0231756	25.04.2022 *****	2000070519	642-	64.152-
5102289624	TM/20E#0006174	25.04.2022 *****	2000070519	1.741-	174.139-
5102289942	TM/20E#0231884	25.04.2022 *****	2000070519	6.191-	619.125-
5102290314	TM/20E#0021503	25.04.2022 *****	2000070519	13.240-	1.323.984-
5102290341	TM/20E#0232027	25.04.2022 *****	2000070519	4.553-	455.328-
5102290343	TM/20E#0006476	25.04.2022 *****	2000070519	497-	49.680-
5102290426	TM/20E#0232052	25.04.2022 *****	2000070519	2.745-	274.493-
5102290668	TM/20E#0232102	25.04.2022 *****	2000070519	2.168-	216.786-
5102290808	TM/20E#0232127	25.04.2022 *****	2000070519	1.199-	119.943-
5102291117	TM/20E#0017982	25.04.2022 *****	2000070519	3.160-	315.963-
5102291175	TM/20E#0232233	25.04.2022 *****	2000070519	1.604-	160.380-
5102291229	TM/20E#0232250	25.04.2022 *****	2000070519	1.199-	119.943-
5102291243	TM/20E#0232256	25.04.2022 *****	2000070519	1.960-	196.020-
5102291271	TM/20E#0232275	25.04.2022 *****	2000070519	4.798-	479.771-

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5102291596	TM/20E#0232363	25.04.2022 *****	2000070519	2.101-	210.060-
5102291746	TM/20E#0232372	25.04.2022 *****	2000070519	1.199-	119.943-
5102291747	TM/20E#0006502	25.04.2022 *****	2000070519	9.919-	991.939-
5102291750	TM/20E#0232376	25.04.2022 *****	2000070519	2.399-	239.885-
5102291793	TM/20E#0021564	25.04.2022 *****	2000070519	10.745-	1.074.476-
5102291854	TM/20E#0004581	25.04.2022 *****	2000070519	2.981-	298.080-
5102291876	TM/20E#0232404	25.04.2022 *****	2000070519	2.436-	243.572-
5102291969	TM/20E#0232442	25.04.2022 *****	2000070519	1.199-	119.943-
5102291981	TM/20E#0232481	25.04.2022 *****	2000070519	802-	80.190-
5102291989	TM/20E#0232474	25.04.2022 *****	2000070519	1.138-	113.832-
5102291998	TM/20E#0232511	25.04.2022 *****	2000070519	1.199-	119.943-
5102292034	TM/20E#0232456	25.04.2022 *****	2000070519	3.478-	347.760-
5102292075	TM/20E#0232492	25.04.2022 *****	2000070519	1.903-	190.334-
5102292157	TM/20E#0006203	25.04.2022 *****	2000070519	2.399-	239.885-
5102292249	TM/20E#0232598	25.04.2022 *****	2000070519	1.960-	196.020-
5102292321	TM/20E#0232557	25.04.2022 *****	2000070519	2.168-	216.786-
5102292327	TM/20E#0021588	25.04.2022 *****	2000070519	1.801-	180.128-
5102292410	TM/20E#0232691	25.04.2022 *****	2000070519	3.658-	365.793-
5102292512	TM/20E#0004585	25.04.2022 *****	2000070519	1.741-	174.139-
5102292841	TM/20E#0232732	25.04.2022 *****	2000070519	2.148-	214.753-
5102292853	TM/20E#0232712	25.04.2022 *****	2000070519	8.251-	825.146-

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5102292860	TM/20E#0001596	25.04.2022 *****	2000070519	1.199-	119.943-
5102292947	TM/20E#0021608	25.04.2022 *****	2000070519	3.415-	341.496-
5102293001	TM/20E#0232788	25.04.2022 *****	2000070519	980-	98.010-
5102293095	TM/20E#0232811	25.04.2022 *****	2000070519	6.230-	623.039-
5102293112	TM/20E#0021615	25.04.2022 *****	2000070519	1.490-	149.040-
5102293534	TM/20E#0233162	25.04.2022 *****	2000070519	1.138-	113.832-
5102293627	TM/20E#0232963	25.04.2022 *****	2000070519	4.395-	439.506-
5102293738	TM/20E#0018043	25.04.2022 *****	2000070519	3.177-	317.745-
5102293777	TM/20E#0021638	25.04.2022 *****	2000070519	1.896-	189.620-
5102293788	TM/20E#0233138	25.04.2022 *****	2000070519	1.084-	108.393-
5102293823	TM/20E#0233024	25.04.2022 *****	2000070519	1.084-	108.393-
5102293950	TM/20E#0233065	25.04.2022 *****	2000070519	10.419-	1.041.932-
5102294426	TM/20E#0233247	25.04.2022 *****	2000070519	4.901-	490.050-
5102294714	TM/20E#0233300	25.04.2022 *****	2000070519	994-	99.360-
5102294914	TM/20E#0233326	25.04.2022 *****	2000070519	4.173-	417.284-
5102295105	TM/20E#0233386	25.04.2022 *****	2000070519	1.199-	119.943-
5102295276	TM/20E#0006550	25.04.2022 *****	2000070519	3.598-	359.828-
5102295450	TM/20E#0233598	25.04.2022 *****	2000070519	994-	99.360-
5102295533	TM/20E#0233481	25.04.2022 *****	2000070519	8.605-	860.451-
5102295534	TM/20E#0233483	25.04.2022 *****	2000070519	1.626-	162.590-
5102295557	TM/20E#0021702	25.04.2022 *****	2000070519	634-	63.445-

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5102295616	TM/20E#0233486	25.04.2022 *****	2000070519	1.084-	108.393-
5102295624	TM/20E#0233497	25.04.2022 *****	2000070519	2.552-	255.190-
5102295710	TM/20E#0233534	25.04.2022 *****	2000070519	2.260-	226.034-
5102295848	TM/20E#0021720	25.04.2022 *****	2000070519	11.492-	1.149.164-
5102295851	TM/20E#0233560	25.04.2022 *****	2000070519	2.574-	257.400-
5102295976	TM/20E#0021732	25.04.2022 *****	2000070519	5.796-	579.558-
5102296016	TM/20E#0233568	25.04.2022 *****	2000070519	1.199-	119.943-
5102296132	TM/20E#0233620	25.04.2022 *****	2000070519	3.792-	379.240-
5102296170	TM/20E#0006572	25.04.2022 *****	2000070519	4.181-	418.122-
5102296290	TM/20E#0233642	25.04.2022 *****	2000070519	980-	98.010-
5102296298	TM/20E#0233651	25.04.2022 *****	2000070519	7.494-	749.358-
5102296367	TM/20E#0233704	25.04.2022 *****	2000070519	3.415-	341.496-
5102296507	TM/20E#0004636	25.04.2022 *****	2000070519	802-	80.190-
5102296586	TM/20E#0233763	25.04.2022 *****	2000070519	948-	94.810-
5102296592	TM/20E#0233720	25.04.2022 *****	2000070519	1.490-	149.040-
5102296689	TM/20E#0233747	25.04.2022 *****	2000070519	6.610-	661.025-
5102296800	TM/20E#0006578	25.04.2022 *****	2000070519	497-	49.680-
5102296900	TM/20E#0233804	25.04.2022 *****	2000070519	2.283-	228.336-
5102297204	TM/20E#0233946	25.04.2022 *****	2000070519	4.309-	430.908-
5102297691	TM/20E#0234004	25.04.2022 *****	2000070519	4.451-	445.122-
5102297764	TM/20E#0234014	25.04.2022 *****	2000070519	1.199-	119.943-

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5102387455	TM/20E#0237625	28.04.2022 *****	2000070519	1.138-	113.832-
5102388346	TM/20E#0236611	28.04.2022 *****	2000070519	4.553-	455.328-
5102391535	TM/20E#0236582	28.04.2022 *****	2000070519	2.644-	264.433-
5102391671	TM/20E#0236641	28.04.2022 *****	2000070519	3.886-	388.624-
5102391812	TM/20E#0006764	28.04.2022 *****	2000070519	4.200-	420.023-
5102391814	TM/20E#0018363	28.04.2022 *****	2000070519	3.252-	325.179-
5102391905	TM/20E#0236629	28.04.2022 *****	2000070519	5.120-	511.983-
5102391913	TM/20E#0236637	28.04.2022 *****	2000070519	2.399-	239.885-
5102392013	TM/20E#0236667	28.04.2022 *****	2000070519	2.399-	239.885-
5102392018	TM/20E#0236654	28.04.2022 *****	2000070519	1.199-	119.943-
5102392254	TM/20E#0236739	28.04.2022 *****	2000070519	4.463-	446.288-
5102392520	TM/20E#0022124	28.04.2022 *****	2000070519	4.471-	447.120-
5102392559	TM/20E#0236843	28.04.2022 *****	2000070519	3.161-	316.105-
5102392627	TM/20E#0236803	28.04.2022 *****	2000070519	994-	99.360-
5102392637	TM/20E#0236868	28.04.2022 *****	2000070519	6.369-	636.876-
5102392648	TM/20E#0236809	28.04.2022 *****	2000070519	6.830-	682.992-
5102392815	TM/20E#0236887	28.04.2022 *****	2000070519	2.844-	284.430-
5102392981	TM/20E#0236980	28.04.2022 *****	2000070519	3.252-	325.179-
5102393015	TM/20E#0018371	28.04.2022 *****	2000070519	2.168-	216.786-
5102393095	TM/20E#0236966	28.04.2022 *****	2000070519	2.283-	228.336-
5102393303	TM/20E#0236956	28.04.2022 *****	2000070519	10.750-	1.075.007-

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5102393403	TM/20E#0237197	28.04.2022 *****	2000070519	2.393-	239.300-
5102393935	TM/20E#0237470	28.04.2022 *****	2000070519	11.455-	1.145.474-
5102394258	TM/20E#0237063	28.04.2022 *****	2000070519	10.813-	1.081.326-
5102394788	TM/20E#0022295	28.04.2022 *****	2000070519	1.199-	119.943-
5102395232	TM/20E#0237214	28.04.2022 *****	2000070519	1.960-	196.020-
5102395317	TM/20E#0237544	28.04.2022 *****	2000070519	5.791-	579.131-
5102395346	TM/20E#0018402	28.04.2022 *****	2000070519	4.471-	447.120-
5102395409	TM/20E#0237338	28.04.2022 *****	2000070519	3.392-	339.245-
5102395948	TM/20E#0022262	28.04.2022 *****	2000070519	6.637-	663.670-
5102396227	TM/20E#0237434	28.04.2022 *****	2000070519	5.881-	588.060-
5102396230	TM/20E#0237590	28.04.2022 *****	2000070519	542-	54.197-
5102396241	TM/20E#0237438	28.04.2022 *****	2000070519	3.920-	392.040-
5102396410	TM/20E#0237569	28.04.2022 *****	2000070519	2.574-	257.400-
5102396476	TM/20E#0237517	28.04.2022 *****	2000070519	3.208-	320.760-
5102396705	TM/20E#0006802	28.04.2022 *****	2000070519	4.968-	496.800-
5102396714	TM/20E#0237986	28.04.2022 *****	2000070519	497-	49.680-
5102396969	TM/20E#0237656	28.04.2022 *****	2000070519	1.084-	108.393-
5102396973	TM/20E#0238116	28.04.2022 *****	2000070519	2.180-	217.953-
5102397086	TM/20E#0022263	28.04.2022 *****	2000070519	2.402-	240.170-
5102397173	TM/20E#0237675	28.04.2022 *****	2000070519	1.269-	126.889-
5102397206	TM/20E#0237684	28.04.2022 *****	2000070519	1.199-	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102397303	TM/20E#0237750	28.04.2022 *****	2000070519	3.891-	389.119-
5102397305	TM/20E#0237751	28.04.2022 *****	2000070519	6.637-	663.670-
5102397336	TM/20E#0237907	28.04.2022 *****	2000070519	4.395-	439.506-
5102397456	TM/20E#0237730	28.04.2022 *****	2000070519	1.084-	108.393-
5102397458	TM/20E#0006399	28.04.2022 *****	2000070519	642-	64.152-
5102397527	TM/20E#0022245	28.04.2022 *****	2000070519	2.484-	248.400-
5102397616	TM/20E#0237763	28.04.2022 *****	2000070519	2.277-	227.664-
5102398146	TM/20E#0237930	28.04.2022 *****	2000070519	4.551-	455.066-
5102398348	TM/20E#0022268	28.04.2022 *****	2000070519	4.741-	474.050-
5102398349	TM/20E#0237971	28.04.2022 *****	2000070519	3.792-	379.240-
5102398350	TM/20E#0237972	28.04.2022 *****	2000070519	6.355-	635.526-
5102398428	TM/20E#0238043	28.04.2022 *****	2000070519	2.970-	296.976-
5102398583	TM/20E#0022286	28.04.2022 *****	2000070519	1.604-	160.380-
5102398610	TM/20E#0238289	28.04.2022 *****	2000070519	1.199-	119.943-
5102398643	TM/20E#0238058	28.04.2022 *****	2000070519	1.176-	117.641-
5102398646	TM/20E#0238071	28.04.2022 *****	2000070519	2.168-	216.786-
5102398691	TM/20E#0238084	28.04.2022 *****	2000070519	6.637-	663.670-
5102398706	TM/20E#0238082	28.04.2022 *****	2000070519	1.138-	113.832-
5102398712	TM/20E#0238210	28.04.2022 *****	2000070519	1.138-	113.832-
5102398781	TM/20E#0238146	28.04.2022 *****	2000070519	5.560-	556.032-
5102398892	TM/20E#0238180	28.04.2022 *****	2000070519	2.484-	248.400-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102398944	TM/20E#0006846	28.04.2022 *****	2000070519	12.230-	1.223.018-
5102399030	TM/20E#0238226	28.04.2022 *****	2000070519	2.277-	227.664-
5102399038	TM/20E#0238245	28.04.2022 *****	2000070519	4.901-	490.050-
5102399074	TM/20E#0238247	28.04.2022 *****	2000070519	8.533-	853.290-
5102399143	TM/20E#0238279	28.04.2022 *****	2000070519	5.400-	539.956-
5102399149	TM/20E#0238286	28.04.2022 *****	2000070519	948-	94.810-
5102399210	TM/20E#0238332	28.04.2022 *****	2000070519	1.490-	149.040-
5102399233	TM/20E#0238299	28.04.2022 *****	2000070519	497-	49.680-
5102399240	TM/20E#0022305	28.04.2022 *****	2000070519	6.352-	635.193-
5102399247	TM/20E#0022306	28.04.2022 *****	2000070519	6.415-	641.520-
5102399377	TM/20E#0238343	28.04.2022 *****	2000070519	2.399-	239.885-
5102419449	TM/20E#0239658	30.04.2022 *****	2000070519	2.710-	270.983-
5102423831	TM/20E#0238663	29.04.2022 *****	2000070519	497-	49.680-
5102434010	TM/20E#0238686	29.04.2022 *****	2000070519	2.400-	240.028-
5102434193	TM/20E#0238750	29.04.2022 *****	2000070519	4.553-	455.328-
5102434248	TM/20E#0238779	29.04.2022 *****	2000070519	11.107-	1.110.689-
5102434445	TM/20E#0238862	29.04.2022 *****	2000070519	3.577-	357.682-
5102434465	TM/20E#0022397	29.04.2022 *****	2000070519	5.132-	513.216-
5102434472	TM/20E#0238846	29.04.2022 *****	2000070519	2.148-	214.753-
5102434553	TM/20E#0006453	29.04.2022 *****	2000070519	3.099-	309.852-
5102434689	TM/20E#0238902	29.04.2022 *****	2000070519	2.277-	227.664-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102434711	TM/20E#0238906	29.04.2022 *****	2000070519	2.399-	239.885-
5102434760	TM/20E#0238925	29.04.2022 *****	2000070519	4.427-	442.684-
5102434914	TM/20E#0022408	29.04.2022 *****	2000070519	2.399-	239.885-
5102435075	TM/20E#0238992	29.04.2022 *****	2000070519	542-	54.197-
5102435156	TM/20E#0239028	29.04.2022 *****	2000070519	5.217-	521.694-
5102435345	TM/20E#0239083	29.04.2022 *****	2000070519	7.371-	737.051-
5102435439	TM/20E#0239129	29.04.2022 *****	2000070519	1.199-	119.943-
5102435567	TM/20E#0239295	29.04.2022 *****	2000070519	6.004-	600.426-
5102435795	TM/20E#0239271	29.04.2022 *****	2000070519	2.399-	239.885-
5102435907	TM/20E#0239307	29.04.2022 *****	2000070519	4.180-	417.956-
5102435911	TM/20E#0239311	29.04.2022 *****	2000070519	3.099-	309.852-
5102435970	TM/20E#0018599	29.04.2022 *****	2000070519	4.968-	496.800-
5102436016	TM/20E#0239342	29.04.2022 *****	2000070519	3.379-	337.895-
5102436935	TM/20E#0239570	29.04.2022 *****	2000070519	1.801-	180.128-
5102437160	TM/20E#0239607	29.04.2022 *****	2000070519	5.172-	517.201-
5102451639	TM/20E#0018643	30.04.2022 *****	2000070519	634-	63.445-
5102451984	TM/20E#0239718	30.04.2022 *****	2000070519	2.262-	226.249-
5102452355	TM/20E#0239799	30.04.2022 *****	2000070519	634-	63.445-
5102452398	TM/20E#0239810	30.04.2022 *****	2000070519	2.566-	256.608-
5102452492	TM/20E#0239841	30.04.2022 *****	2000070519	1.084-	108.393-
5102452670	TM/20E#0239870	30.04.2022 *****	2000070519	2.764-	276.422-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102452815	TM/20E#0239980	30.04.2022 *****	2000070519	1.960-	196.020-
5102453175	TM/20E#0240076	30.04.2022 *****	2000070519	2.762-	276.210-
5102533591	TM/20E#0240249	06.05.2022 *****	2000070519	542-	54.197-
5102535371	TM/20E#0018695	06.05.2022 *****	2000070519	2.402-	240.170-
5102535405	TM/20E#0240205	06.05.2022 *****	2000070519	2.566-	256.608-
5102535632	TM/20E#0001725	06.05.2022 *****	2000070519	1.199-	119.943-
5102535671	TM/20E#0240203	06.05.2022 *****	2000070519	2.277-	227.664-
5102535814	TM/20E#0240232	06.05.2022 *****	2000070519	2.399-	239.885-
5102535853	TM/20E#0240261	06.05.2022 *****	2000070519	6.513-	651.348-
5102535936	TM/20E#0001728	06.05.2022 *****	2000070519	2.001-	200.133-
5102535952	TM/20E#0240230	06.05.2022 *****	2000070519	3.478-	347.760-
5102536130	TM/20E#0240256	06.05.2022 *****	2000070519	3.257-	325.674-
5102536132	TM/20E#0240259	06.05.2022 *****	2000070519	1.825-	182.501-
5102536200	TM/20E#0240283	06.05.2022 *****	2000070519	1.084-	108.393-
5102536228	TM/20E#0240282	06.05.2022 *****	2000070519	7.588-	758.752-
5102536323	TM/20E#0022649	06.05.2022 *****	2000070519	2.710-	270.983-
5102536462	TM/20E#0018724	06.05.2022 *****	2000070519	3.498-	349.821-
5102536581	TM/20E#0240324	06.05.2022 *****	2000070519	4.079-	407.862-
5102536625	TM/20E#0018726	06.05.2022 *****	2000070519	3.252-	325.179-
5102536872	TM/20E#0001732	06.05.2022 *****	2000070519	5.213-	521.262-
5102537048	TM/20E#0240758	06.05.2022 *****	2000070519	6.813-	681.273-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102537055	TM/20E#0022735	06.05.2022 *****	2000070519	3.295-	329.543-
5102537062	TM/20E#0240417	06.05.2022 *****	2000070519	497-	49.680-
5102537111	TM/20E#0240448	06.05.2022 *****	2000070519	1.987-	198.720-
5102537148	TM/20E#0022678	06.05.2022 *****	2000070519	1.960-	196.020-
5102537188	TM/20E#0018741	06.05.2022 *****	2000070519	3.478-	347.760-
5102537543	TM/20E#0007019	06.05.2022 *****	2000070519	542-	54.197-
5102537568	TM/20E#0240540	06.05.2022 *****	2000070519	3.116-	311.596-
5102537572	TM/20E#0022694	06.05.2022 *****	2000070519	2.399-	239.885-
5102537579	TM/20E#0240613	06.05.2022 *****	2000070519	14.034-	1.403.382-
5102537636	TM/20E#0007018	06.05.2022 *****	2000070519	948-	94.810-
5102537986	TM/20E#0240656	06.05.2022 *****	2000070519	9.807-	980.703-
5102538025	TM/20E#0240681	06.05.2022 *****	2000070519	3.598-	359.828-
5102538120	TM/20E#0240731	06.05.2022 *****	2000070519	497-	49.680-
5102538174	TM/20E#0004873	06.05.2022 *****	2000070519	1.960-	196.020-
5102538234	TM/20E#0241372	06.05.2022 *****	2000070519	793-	79.305-
5102538373	TM/20E#0001741	06.05.2022 *****	2000070519	2.940-	294.030-
5102538421	TM/20E#0240832	06.05.2022 *****	2000070519	1.604-	160.380-
5102538446	TM/20E#0240777	06.05.2022 *****	2000070519	6.637-	663.670-
5102538822	TM/20E#0018783	06.05.2022 *****	2000070519	3.065-	306.504-
5102538829	TM/20E#0240921	06.05.2022 *****	2000070519	497-	49.680-
5102538839	TM/20E#0240884	06.05.2022 *****	2000070519	3.252-	325.179-

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5102538847	TM/20E#0240895	06.05.2022 *****	2000070519	1.199-	119.943-
5102539011	TM/20E#0240909	06.05.2022 *****	2000070519	3.116-	311.630-
5102539164	TM/20E#0240974	06.05.2022 *****	2000070519	4.968-	496.800-
5102539236	TM/20E#0007045	06.05.2022 *****	2000070519	4.438-	443.835-
5102539324	TM/20E#0018804	06.05.2022 *****	2000070519	6.743-	674.333-
5102539810	TM/20E#0022801	06.05.2022 *****	2000070519	497-	49.680-
5102540018	TM/20E#0241123	06.05.2022 *****	2000070519	3.035-	303.452-
5102540137	TM/20E#0006561	06.05.2022 *****	2000070519	1.199-	119.943-
5102540201	TM/20E#0241186	06.05.2022 *****	2000070519	5.692-	569.160-
5102540893	TM/20E#0241381	06.05.2022 *****	2000070519	1.101-	110.148-
5102541312	TM/20E#0241411	06.05.2022 *****	2000070519	2.710-	270.983-
5102541400	TM/20E#0241435	06.05.2022 *****	2000070519	3.063-	306.288-
5102541626	TM/20E#0241703	06.05.2022 *****	2000070519	948-	94.810-
5102542329	TM/20E#0006582	06.05.2022 *****	2000070519	497-	49.680-
5102542375	TM/20E#0241763	06.05.2022 *****	2000070519	4.993-	499.319-
5102542672	TM/20E#0241718	06.05.2022 *****	2000070519	2.032-	203.203-
5102542944	TM/20E#0018860	06.05.2022 *****	2000070519	4.562-	456.192-
5102543137	TM/20E#0241856	06.05.2022 *****	2000070519	1.987-	198.720-
5102543194	TM/20E#0242020	06.05.2022 *****	2000070519	20.201-	2.020.101-
5102543398	TM/20E#0241932	06.05.2022 *****	2000070519	2.844-	284.430-
5102543528	TM/20E#0241982	06.05.2022 *****	2000070519	1.199-	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102543535	TM/20E#0241997	06.05.2022 *****	2000070519	994-	99.360-
5102543639	TM/20E#0242068	06.05.2022 *****	2000070519	2.399-	239.885-
5102543640	TM/20E#0018881	06.05.2022 *****	2000070519	3.071-	307.113-
5102543750	TM/20E#0242063	06.05.2022 *****	2000070519	994-	99.360-
5102544133	TM/20E#0242102	06.05.2022 *****	2000070519	2.399-	239.885-
5102544205	TM/20E#0018888	06.05.2022 *****	2000070519	10.154-	1.015.350-
5102544224	TM/20E#0242115	06.05.2022 *****	2000070519	5.967-	596.678-
5102544282	TM/20E#0242159	06.05.2022 *****	2000070519	3.116-	311.630-
5102545599	TM/20E#0001766	06.05.2022 *****	2000070519	6.733-	673.281-
5102545807	TM/20E#0242377	06.05.2022 *****	2000070519	2.399-	239.885-
5102545885	TM/20E#0242374	06.05.2022 *****	2000070519	8.329-	832.896-
5102546258	TM/20E#0242385	06.05.2022 *****	2000070519	1.199-	119.943-
5102546281	TM/20E#0242392	06.05.2022 *****	2000070519	2.399-	239.885-
9400097820	1000170846	31.01.2022 *****	2000070519	0	72.176-
9400097821	1000170847	31.01.2022 *****	2000070519	0	288.700-
9400097822	1000170848	31.01.2022 *****	2000070519	0	36.085-
9400134959	1000170789	31.03.2022 *****	2000070519	0	10.847.109-
9400136110	1000170794	31.03.2022 *****	2000070519	0	10.485.108-
9400136638	1000170785	31.03.2022 *****	2000070519	0	5.242.558-
9400138342	1000170826	31.03.2022 *****	2000070519	0	5.738.089-
9400138873	1000170791	31.01.2022 *****	2000070519	0	6.961.015-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400138907	1000170787	31.03.2022 *****	2000070519	0	10.105.098-
9400138911	1000170787	31.03.2022 *****	2000070519	0	12.997.451-
9400138996	1000170787	31.01.2022 *****	2000070519	0	13.355.211-
9400138999	1000170787	31.01.2022 *****	2000070519	0	16.143.992-
9400139003	1000170787	31.01.2022 *****	2000070519	0	11.213.483-
9400139121	1000170793	31.01.2022 *****	2000070519	0	6.418.079-
9400139130	1000170793	31.01.2022 *****	2000070519	0	1.742.735-
9400139133	1000170794	31.01.2022 *****	2000070519	0	12.836.162-
9400139135	1000170794	31.01.2022 *****	2000070519	0	3.420.690-
9400139171	1000170788	31.01.2022 *****	2000070519	0	2.017.997-
9400139174	1000170788	31.01.2022 *****	2000070519	0	1.742.735-
9400139180	1000170789	31.01.2022 *****	2000070519	0	15.024.606-
9400139183	1000170789	31.01.2022 *****	2000070519	0	18.161.979-
9400139211	1000170784	31.01.2022 *****	2000070519	0	11.919.213-
9400139212	1000170784	31.01.2022 *****	2000070519	0	17.103.417-
9400139305	1000170790	31.01.2022 *****	2000070519	0	7.513.477-
9400139307	1000170790	31.01.2022 *****	2000070519	0	8.071.983-
9400139329	1000170794	31.01.2022 *****	2000070519	0	3.756.732-
9400139331	1000170794	31.01.2022 *****	2000070519	0	4.036.001-
9400139333	1000170794	31.01.2022 *****	2000070519	0	3.327.422-
9400139334	1000170794	31.01.2022 *****	2000070519	0	3.485.481-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400139338	1000170826	31.01.2022 *****	2000070519	0	4.767.689-
9400139340	1000170826	31.01.2022 *****	2000070519	0	6.677.596-
9400139347	1000170784	31.01.2022 *****	2000070519	0	17.427.374-
9400139353	1000170785	31.01.2022 *****	2000070519	0	1.669.398-
9400139358	1000170785	31.01.2022 *****	2000070519	0	1.663.715-
9400139359	1000170785	31.01.2022 *****	2000070519	0	1.742.735-
9400139394	1000170791	31.01.2022 *****	2000070519	0	4.767.689-
9400139413	1000170843	31.01.2022 *****	2000070519	0	144.356
9400139444	1000170787	31.01.2022 *****	2000070519	0	51.344.621-
9400139472	1000170843	31.01.2022 *****	2000070519	0	144.356-
9400139477	1000170852	31.01.2022 *****	2000070519	0	144.356-
9400139508	1000170791	31.03.2022 *****	2000070519	0	6.498.724-
9400139509	1000170791	31.03.2022 *****	2000070519	0	6.187.864-
9400139523	1000170794	31.03.2022 *****	2000070519	0	2.347.669-
9400139524	1000170794	31.03.2022 *****	2000070519	0	2.413.767-
9400139529	1000170794	31.03.2022 *****	2000070519	0	1.684.153-
9400139530	1000170794	31.03.2022 *****	2000070519	0	1.307.341-
9400139534	1000170794	31.03.2022 *****	2000070519	0	2.526.267-
9400139618	1000170785	31.03.2022 *****	2000070519	0	1.173.781-
9400139670	1000170788	31.03.2022 *****	2000070519	0	5.242.558-
9400139672	1000170788	31.03.2022 *****	2000070519	0	1.049.807-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400139674	1000170788	31.03.2022 *****	2000070519	0	1.173.781-
9400139678	1000170788	31.03.2022 *****	2000070519	0	1.272.071-
9400139768	1000170784	31.03.2022 *****	2000070519	0	52.425.585-
9400139771	1000170784	31.03.2022 *****	2000070519	0	13.023.537-
9400139772	1000170784	31.03.2022 *****	2000070519	0	11.737.786-
9400139774	1000170784	31.03.2022 *****	2000070519	0	12.068.833-
9400139826	1000170794	31.03.2022 *****	2000070519	0	3.249.368-
9400139830	1000170794	31.03.2022 *****	2000070519	0	2.869.046-
9400139832	1000170794	31.03.2022 *****	2000070519	0	1.242.159-
9400139835	1000170826	31.03.2022 *****	2000070519	0	4.199.193-
9400139837	1000170826	31.03.2022 *****	2000070519	0	4.695.118-
9400139838	1000170826	31.03.2022 *****	2000070519	0	4.695.338-
9400139858	1000170785	31.03.2022 *****	2000070519	0	1.624.666-
9400139861	1000170785	31.03.2022 *****	2000070519	0	1.121.900-
9400139862	1000170785	31.03.2022 *****	2000070519	0	1.434.516-
9400139863	1000170785	31.03.2022 *****	2000070519	0	1.192.084-
9400139865	1000170786	31.03.2022 *****	2000070519	0	42.369.317-
9400139872	1000170791	31.03.2022 *****	2000070519	0	4.822.559-
9400139873	1000170791	31.03.2022 *****	2000070519	0	4.487.598-
9400139874	1000170791	31.03.2022 *****	2000070519	0	5.738.089-
9400139880	1000170793	31.03.2022 *****	2000070519	0	939.492-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400139883	1000170793	31.03.2022 *****	2000070519	0	1.173.781-
9400139887	1000170793	31.03.2022 *****	2000070519	0	1.272.071-
9400139899	1000170790	31.03.2022 *****	2000070519	0	4.212.709-
9400139903	1000170790	31.03.2022 *****	2000070519	0	4.592.026-
9400139953	1000170788	31.03.2022 *****	2000070519	0	842.084-
9400139955	1000170788	31.03.2022 *****	2000070519	0	3.935.517-
9400139961	1000170788	31.03.2022 *****	2000070519	0	1.148.003-
9400139964	1000170788	31.03.2022 *****	2000070519	0	1.205.640-
9400140115	1000170826	31.03.2022 *****	2000070519	0	4.661.154-
9400140120	1000170826	31.03.2022 *****	2000070519	0	4.212.709-
9400140125	1000170826	31.03.2022 *****	2000070519	0	6.498.724-
9400140127	1000170826	31.03.2022 *****	2000070519	0	4.822.559-
9400140145	1000170787	31.03.2022 *****	2000070519	0	9.390.224-
9400140146	1000170787	31.03.2022 *****	2000070519	0	9.390.681-
9400140148	1000170787	31.03.2022 *****	2000070519	0	12.565.539-
9400140150	1000170787	31.03.2022 *****	2000070519	0	8.271.158-
9400140210	1000170793	31.03.2022 *****	2000070519	0	842.084-
9400140211	1000170793	31.03.2022 *****	2000070519	0	653.682-
9400140212	1000170793	31.03.2022 *****	2000070519	0	3.935.517-
9400140217	1000170793	31.03.2022 *****	2000070519	0	1.321.959-
9400140219	1000170793	31.03.2022 *****	2000070519	0	1.624.666-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400140221	1000170793	31.03.2022 *****	2000070519	0	1.205.640-
9400140222	1000170793	31.03.2022 *****	2000070519	0	1.121.900-
9400140288	1000170788	31.03.2022 *****	2000070519	0	621.081-
9400140291	1000170789	31.03.2022 *****	2000070519	0	9.448.174-
9400140294	1000170789	31.03.2022 *****	2000070519	0	10.564.519-
9400140296	1000170789	31.03.2022 *****	2000070519	0	14.136.235-
9400140304	1000170793	31.03.2022 *****	2000070519	0	1.192.084-
9490006863	2022051114134301	11.05.2022 *****	2000070519	0	144.403.936-
Tổng cộng				8.194.845	29.133.047

Chứng từ thanh toán
2000070519

Ngày
15.05.2022

Đơn vị tiền tệ
VND

Số tiền
*****20.938.202*