

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 0721005104420

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

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.05.2022

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
5101277458	1C22TNT#0000063707.03.2022 *****		2000068740	15.415	1.541.493
5101277463	1C22TNT#0000069708.03.2022 *****		2000068740	11.549	1.154.852
5101277467	1C22TNT#0000129010.03.2022 *****		2000068740	29.373	2.937.319
5101278103	1C22TNT#0000037705.03.2022 *****		2000068740	12.381	1.238.136
5101278105	1C22TNT#0000038605.03.2022 *****		2000068740	14.072	1.407.230
5101278106	1C22TNT#0000038705.03.2022 *****		2000068740	22.881	2.288.064
5101278342	1C22TNT#0000141211.03.2022 *****		2000068740	155.334	15.533.393
5101278805	1C22TNT#0000009204.03.2022 *****		2000068740	22.381	2.238.073
5101279007	1C22TNT#0000063507.03.2022 *****		2000068740	20.445	2.044.546
5101280999	1C22TNT#0000008804.03.2022 *****		2000068740	6.861	686.070
5101281003	1C22TNT#0000010104.03.2022 *****		2000068740	19.144	1.914.364

Số dư mang sang trang sau

Chiết khấu
329.836

Số tiền
32.983.540

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101281139	1C22TNT#0000064807.03.2022 *****		2000068740	17.414	1.741.392
5101281140	1C22TNT#0000065307.03.2022 *****		2000068740	16.962	1.696.226
5101281149	1C22TNT#0000078908.03.2022 *****		2000068740	14.478	1.447.826
5101281151	1C22TNT#0000079408.03.2022 *****		2000068740	22.780	2.278.026
5101281868	1C22TNT#0000104309.03.2022 *****		2000068740	22.382	2.238.192
5101281887	1C22TNT#0000028205.03.2022 *****		2000068740	3.965	396.527
5101282130	1C22TNT#0000063607.03.2022 *****		2000068740	17.272	1.727.205
5101282139	1C22TNT#0000074308.03.2022 *****		2000068740	12.446	1.244.641
5101282142	1C22TNT#0000075708.03.2022 *****		2000068740	11.994	1.199.426
5101282170	1C22TNT#0000037305.03.2022 *****		2000068740	22.147	2.214.747
5101282174	1C22TNT#0000038005.03.2022 *****		2000068740	9.159	915.910
5101282344	1C22TNT#0000038305.03.2022 *****		2000068740	5.194	519.383
5101282350	1C22TNT#0000040505.03.2022 *****		2000068740	16.385	1.638.479
5101282355	1C22TNT#0000030905.03.2022 *****		2000068740	12.737	1.273.728
5101282360	1C22TNT#0000031705.03.2022 *****		2000068740	4.968	496.800
5101282378	1C22TNT#0000029005.03.2022 *****		2000068740	14.478	1.447.826
5101282379	1C22TNT#0000029105.03.2022 *****		2000068740	20.700	2.070.004
5101282380	1C22TNT#0000029905.03.2022 *****		2000068740	32.694	3.269.430
5101282388	1C22TNT#0000065107.03.2022 *****		2000068740	11.994	1.199.426
5101282389	1C22TNT#0000065407.03.2022 *****		2000068740	41.482	4.148.204
5101282454	1C22TNT#0000010604.03.2022 *****		2000068740	10.965	1.096.513

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101282465	1C22TNT#0000009104.03.2022 *****		2000068740	17.093	1.709.341
5101282485	1C22TNT#0000028505.03.2022 *****		2000068740	20.700	2.070.004
5101282499	1C22TNT#0000027705.03.2022 *****		2000068740	6.449	644.927
5101282502	1C22TNT#0000030505.03.2022 *****		2000068740	7.931	793.055
5101282513	1C22TNT#0000028305.03.2022 *****		2000068740	15.902	1.590.233
5101282521	1C22TNT#0000030405.03.2022 *****		2000068740	25.443	2.544.340
5101282546	1C22TNT#0000030205.03.2022 *****		2000068740	24.854	2.485.433
5101282547	1C22TNT#0000031205.03.2022 *****		2000068740	9.962	996.241
5101282548	1C22TNT#0000031405.03.2022 *****		2000068740	27.603	2.760.264
5101282559	1C22TNT#0000033305.03.2022 *****		2000068740	21.153	2.115.337
5101282564	1C22TNT#0000028905.03.2022 *****		2000068740	21.998	2.199.830
5101282565	1C22TNT#0000029205.03.2022 *****		2000068740	15.960	1.595.954
5101282586	1C22TNT#0000059407.03.2022 *****		2000068740	17.991	1.799.140
5101282598	1C22TNT#0000041505.03.2022 *****		2000068740	18.318	1.831.820
5101282624	1C22TNT#0000032305.03.2022 *****		2000068740	18.669	1.866.937
5101282627	1C22TNT#0000034005.03.2022 *****		2000068740	16.962	1.696.226
5101282630	1C22TNT#0000034405.03.2022 *****		2000068740	17.188	1.718.809
5101282637	1C22TNT#0000037905.03.2022 *****		2000068740	9.962	996.241
5101282642	1C22TNT#0000032905.03.2022 *****		2000068740	11.994	1.199.426
5101282647	1C22TNT#0000035305.03.2022 *****		2000068740	17.413	1.741.273
5101282651	1C22TNT#0000035805.03.2022 *****		2000068740	11.965	1.196.500

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101282657	1C22TNT#0000033505.03.2022 *****		2000068740	20.475	2.047.540
5101282658	1C22TNT#0000033605.03.2022 *****		2000068740	29.887	2.988.722
5101282670	1C22TNT#0000053007.03.2022 *****		2000068740	7.777	777.736
5101282671	1C22TNT#0000053107.03.2022 *****		2000068740	14.915	1.491.539
5101282691	1C22TNT#0000036205.03.2022 *****		2000068740	11.551	1.155.126
5101282705	1C22TNT#0000036605.03.2022 *****		2000068740	10.775	1.077.485
5101282726	1C22TNT#0000049307.03.2022 *****		2000068740	12.390	1.239.039
5101282756	1C22TNT#0000040705.03.2022 *****		2000068740	29.408	2.940.818
5101282757	1C22TNT#0000040805.03.2022 *****		2000068740	18.814	1.881.399
5101282760	1C22TNT#0000041305.03.2022 *****		2000068740	14.397	1.439.716
5101282766	1C22TNT#0000042905.03.2022 *****		2000068740	4.471	447.120
5101282773	1C22TNT#0000040905.03.2022 *****		2000068740	35.307	3.530.687
5101282781	1C22TNT#0000056807.03.2022 *****		2000068740	11.994	1.199.426
5101282784	1C22TNT#0000040605.03.2022 *****		2000068740	9.962	996.241
5101282788	1C22TNT#0000041105.03.2022 *****		2000068740	15.562	1.556.220
5101282790	1C22TNT#0000041605.03.2022 *****		2000068740	18.138	1.813.801
5101282791	1C22TNT#0000042305.03.2022 *****		2000068740	14.478	1.447.826
5101282818	1C22TNT#0000042105.03.2022 *****		2000068740	5.997	599.713
5101282824	1C22TNT#0000050207.03.2022 *****		2000068740	18.356	1.835.581
5101282825	1C22TNT#0000050807.03.2022 *****		2000068740	18.385	1.838.516
5101282831	1C22TNT#0000109109.03.2022 *****		2000068740	14.072	1.407.230

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101282881	1C22TNT#0000044205.03.2022 *****		2000068740	15.111	1.511.056
5101282896	1C22TNT#0000049507.03.2022 *****		2000068740	12.446	1.244.641
5101282903	1C22TNT#0000052407.03.2022 *****		2000068740	23.959	2.395.926
5101282907	1C22TNT#0000077108.03.2022 *****		2000068740	13.491	1.349.067
5101282950	1C22TNT#0000054307.03.2022 *****		2000068740	13.005	1.300.467
5101282958	1C22TNT#0000065007.03.2022 *****		2000068740	14.060	1.405.960
5101282961	1C22TNT#0000050907.03.2022 *****		2000068740	40.061	4.006.082
5101282992	1C22TNT#0000051107.03.2022 *****		2000068740	21.153	2.115.337
5101282996	1C22TNT#0000051507.03.2022 *****		2000068740	16.327	1.632.653
5101282998	1C22TNT#0000051907.03.2022 *****		2000068740	9.500	949.954
5101283004	1C22TNT#0000052807.03.2022 *****		2000068740	15.235	1.523.478
5101283022	1C22TNT#0000055207.03.2022 *****		2000068740	6.576	657.558
5101283027	1C22TNT#0000055707.03.2022 *****		2000068740	20.475	2.047.540
5101283052	1C22TNT#0000075308.03.2022 *****		2000068740	31.349	3.134.873
5101283061	1C22TNT#0000054807.03.2022 *****		2000068740	17.516	1.751.626
5101283069	1C22TNT#0000062707.03.2022 *****		2000068740	25.811	2.581.130
5101283078	1C22TNT#0000054407.03.2022 *****		2000068740	15.383	1.538.255
5101283086	1C22TNT#0000060507.03.2022 *****		2000068740	129.907	12.990.726
5101283088	1C22TNT#0000054607.03.2022 *****		2000068740	24.409	2.440.889
5101283101	1C22TNT#0000059607.03.2022 *****		2000068740	54.784	5.478.419
5101283103	1C22TNT#0000059907.03.2022 *****		2000068740	30.838	3.083.789

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101283113	1C22TNT#0000076708.03.2022 *****		2000068740	17.241	1.724.069
5101283114	1C22TNT#0000076808.03.2022 *****		2000068740	20.404	2.040.374
5101283115	1C22TNT#0000076908.03.2022 *****		2000068740	11.975	1.197.458
5101283133	1C22TNT#0000058307.03.2022 *****		2000068740	16.864	1.686.382
5101283138	1C22TNT#0000058607.03.2022 *****		2000068740	10.447	1.044.693
5101283140	1C22TNT#0000075408.03.2022 *****		2000068740	11.281	1.128.129
5101283144	1C22TNT#0000082108.03.2022 *****		2000068740	26.311	2.631.074
5101283148	1C22TNT#0000086808.03.2022 *****		2000068740	12.537	1.253.681
5101283150	1C22TNT#0000087208.03.2022 *****		2000068740	11.453	1.145.281
5101283158	1C22TNT#0000079508.03.2022 *****		2000068740	24.519	2.451.921
5101283160	1C22TNT#0000080008.03.2022 *****		2000068740	36.081	3.608.091
5101283164	1C22TNT#0000082708.03.2022 *****		2000068740	10.441	1.044.133
5101283168	1C22TNT#0000058707.03.2022 *****		2000068740	23.112	2.311.212
5101283169	1C22TNT#0000062507.03.2022 *****		2000068740	16.444	1.644.406
5101283170	1C22TNT#0000070408.03.2022 *****		2000068740	10.738	1.073.763
5101283181	1C22TNT#0000079908.03.2022 *****		2000068740	14.433	1.443.260
5101283187	1C22TNT#0000063307.03.2022 *****		2000068740	9.654	965.387
5101283191	1C22TNT#0000069308.03.2022 *****		2000068740	24.573	2.457.259
5101283199	1C22TNT#0000073208.03.2022 *****		2000068740	11.955	1.195.489
5101283207	1C22TNT#0000070808.03.2022 *****		2000068740	11.994	1.199.426
5101283213	1C22TNT#0000076008.03.2022 *****		2000068740	10.755	1.075.546

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101283237	1C22TNT#0000063107.03.2022 *****		2000068740	15.191	1.519.143
5101283251	1C22TNT#0000062807.03.2022 *****		2000068740	9.481	948.100
5101283268	1C22TNT#0000071708.03.2022 *****		2000068740	8.481	848.113
5101283276	1C22TNT#0000078708.03.2022 *****		2000068740	14.802	1.480.190
5101283279	1C22TNT#0000081108.03.2022 *****		2000068740	2.844	284.430
5101283283	1C22TNT#0000069908.03.2022 *****		2000068740	31.470	3.146.979
5101283285	1C22TNT#0000071108.03.2022 *****		2000068740	25.119	2.511.864
5101283290	1C22TNT#0000081008.03.2022 *****		2000068740	1.626	162.590
5101283294	1C22TNT#0000081608.03.2022 *****		2000068740	24.637	2.463.723
5101283307	1C22TNT#0000073708.03.2022 *****		2000068740	19.417	1.941.700
5101283318	1C22TNT#0000072608.03.2022 *****		2000068740	31.838	3.183.770
5101283328	1C22TNT#0000064607.03.2022 *****		2000068740	6.449	644.927
5101283329	1C22TNT#0000064907.03.2022 *****		2000068740	52.706	5.270.564
5101283345	1C22TNT#0000072708.03.2022 *****		2000068740	10.388	1.038.766
5101283374	1C22TNT#0000086308.03.2022 *****		2000068740	10.377	1.037.733
5101283385	1C22TNT#0000099809.03.2022 *****		2000068740	13.867	1.386.720
5101283388	1C22TNT#0000102109.03.2022 *****		2000068740	16.084	1.608.376
5101283413	1C22TNT#0000085908.03.2022 *****		2000068740	12.807	1.280.670
5101283422	1C22TNT#0000088908.03.2022 *****		2000068740	4.025	402.475
5101283432	1C22TNT#0000080508.03.2022 *****		2000068740	11.191	1.119.096
5101283440	1C22TNT#0000079308.03.2022 *****		2000068740	16.700	1.669.992

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101283458	1C22TNT#0000079608.03.2022 *****		2000068740	14.569	1.456.910
5101283463	1C22TNT#0000083108.03.2022 *****		2000068740	17.640	1.764.023
5101283468	1C22TNT#0000084808.03.2022 *****		2000068740	4.901	490.050
5101283491	1C22TNT#0000082408.03.2022 *****		2000068740	15.608	1.560.838
5101283492	1C22TNT#0000082508.03.2022 *****		2000068740	11.325	1.132.543
5101283515	1C22TNT#0000086508.03.2022 *****		2000068740	17.315	1.731.511
5101283517	1C22TNT#0000088208.03.2022 *****		2000068740	5.089	508.868
5101283553	1C22TNT#0000083908.03.2022 *****		2000068740	7.881	788.130
5101283588	1C22TNT#0000084508.03.2022 *****		2000068740	16.891	1.689.061
5101283612	1C22TNT#0000096609.03.2022 *****		2000068740	8.246	824.634
5101283632	1C22TNT#0000086408.03.2022 *****		2000068740	14.299	1.429.878
5101283640	1C22TNT#0000094709.03.2022 *****		2000068740	7.734	773.400
5101283665	1C22TNT#0000086908.03.2022 *****		2000068740	18.660	1.865.978
5101283671	1C22TNT#0000094309.03.2022 *****		2000068740	14.321	1.432.146
5101283679	1C22TNT#0000098509.03.2022 *****		2000068740	16.618	1.661.751
5101283681	1C22TNT#0000087508.03.2022 *****		2000068740	12.188	1.218.808
5101283690	1C22TNT#0000095409.03.2022 *****		2000068740	20.929	2.092.867
5101283702	1C22TNT#0000094109.03.2022 *****		2000068740	25.668	2.566.804
5101283707	1C22TNT#0000094909.03.2022 *****		2000068740	11.529	1.152.883
5101283708	1C22TNT#0000095009.03.2022 *****		2000068740	7.573	757.268
5101283721	1C22TNT#0000095909.03.2022 *****		2000068740	15.246	1.524.640

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101283745	1C22TNT#0000094409.03.2022 *****		2000068740	15.435	1.543.533
5101283759	1C22TNT#0000104509.03.2022 *****		2000068740	16.271	1.627.051
5101283768	1C22TNT#0000101809.03.2022 *****		2000068740	12.720	1.271.970
5101283801	1C22TNT#0000120210.03.2022 *****		2000068740	36.887	3.688.708
5101283805	1C22TNT#0000131710.03.2022 *****		2000068740	19.672	1.967.209
5101283813	1C22TNT#0000096209.03.2022 *****		2000068740	8.707	870.696
5101283826	1C22TNT#0000095809.03.2022 *****		2000068740	15.582	1.558.235
5101283842	1C22TNT#0000097109.03.2022 *****		2000068740	49.570	4.956.962
5101283844	1C22TNT#0000098709.03.2022 *****		2000068740	41.229	4.122.906
5101283847	1C22TNT#0000103509.03.2022 *****		2000068740	14.826	1.482.557
5101283886	1C22TNT#0000100109.03.2022 *****		2000068740	21.583	2.158.278
5101283903	1C22TNT#0000153511.03.2022 *****		2000068740	8.456	845.591
5101283923	1C22TNT#0000103209.03.2022 *****		2000068740	8.176	817.560
5101283929	1C22TNT#0000105609.03.2022 *****		2000068740	15.472	1.547.186
5101283943	1C22TNT#0000131110.03.2022 *****		2000068740	22.382	2.238.192
5101283955	1C22TNT#0000101409.03.2022 *****		2000068740	16.637	1.663.659
5101283965	1C22TNT#0000125810.03.2022 *****		2000068740	32.008	3.200.753
5101283969	1C22TNT#0000104709.03.2022 *****		2000068740	16.988	1.698.805
5101283970	1C22TNT#0000105509.03.2022 *****		2000068740	11.994	1.199.426
5101283974	1C22TNT#0000113810.03.2022 *****		2000068740	23.863	2.386.319
5101283982	1C22TNT#0000124410.03.2022 *****		2000068740	36.398	3.639.805

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101283983	1C22TNT#0000124510.03.2022 *****		2000068740	21.379	2.137.919
5101283988	1C22TNT#0000108709.03.2022 *****		2000068740	10.177	1.017.686
5101284003	1C22TNT#0000108409.03.2022 *****		2000068740	15.635	1.563.516
5101284006	1C22TNT#0000109809.03.2022 *****		2000068740	19.925	1.992.481
5101284008	1C22TNT#0000110909.03.2022 *****		2000068740	2.484	248.400
5101284033	1C22TNT#0000106509.03.2022 *****		2000068740	18.187	1.818.748
5101284038	1C22TNT#0000110309.03.2022 *****		2000068740	23.890	2.389.009
5101284039	1C22TNT#0000114110.03.2022 *****		2000068740	14.393	1.439.312
5101284042	1C22TNT#0000114410.03.2022 *****		2000068740	7.931	793.055
5101284044	1C22TNT#0000114610.03.2022 *****		2000068740	21.234	2.123.388
5101284049	1C22TNT#0000106209.03.2022 *****		2000068740	58.588	5.858.816
5101284050	1C22TNT#0000106309.03.2022 *****		2000068740	11.965	1.196.500
5101284053	1C22TNT#0000107309.03.2022 *****		2000068740	53.275	5.327.466
5101284056	1C22TNT#0000108609.03.2022 *****		2000068740	17.386	1.738.633
5101284086	1C22TNT#0000115210.03.2022 *****		2000068740	15.418	1.541.808
5101284091	1C22TNT#0000127210.03.2022 *****		2000068740	34.374	3.437.381
5101284098	1C22TNT#0000113010.03.2022 *****		2000068740	24.344	2.434.390
5101284112	1C22TNT#0000113210.03.2022 *****		2000068740	11.424	1.142.439
5101284124	1C22TNT#0000161711.03.2022 *****		2000068740	34.289	3.428.866
5101284130	1C22TNT#0000113510.03.2022 *****		2000068740	28.371	2.837.095
5101284134	1C22TNT#0000118510.03.2022 *****		2000068740	46.801	4.680.142

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101284142	1C22TNT#0000129210.03.2022 *****		2000068740	16.902	1.690.151
5101284160	1C22TNT#0000118810.03.2022 *****		2000068740	29.084	2.908.391
5101284164	1C22TNT#0000119810.03.2022 *****		2000068740	35.983	3.598.279
5101284270	1C22TNT#0000140811.03.2022 *****		2000068740	41.982	4.198.198
5101284306	1C22TNT#0000131010.03.2022 *****		2000068740	6.449	644.927
5101284311	1C22TNT#0000173912.03.2022 *****		2000068740	22.524	2.252.448
5101284355	1C22TNT#0000143611.03.2022 *****		2000068740	94.403	9.440.334
5101284361	1C22TNT#0000154011.03.2022 *****		2000068740	36.450	3.644.995
5101284389	1C22TNT#0000138111.03.2022 *****		2000068740	19.925	1.992.481
5101284439	1C22TNT#0000155411.03.2022 *****		2000068740	19.925	1.992.481
5101284441	1C22TNT#0000162311.03.2022 *****		2000068740	12.446	1.244.641
5101284444	1C22TNT#0000164311.03.2022 *****		2000068740	18.788	1.878.806
5101284467	1C22TNT#0000130710.03.2022 *****		2000068740	23.583	2.358.257
5101284468	1C22TNT#0000132010.03.2022 *****		2000068740	30.973	3.097.321
5101284539	1C22TNT#0000157811.03.2022 *****		2000068740	10.048	1.004.755
5101284543	1C22TNT#0000160311.03.2022 *****		2000068740	18.938	1.893.838
5101284555	1C22TNT#0000151411.03.2022 *****		2000068740	1.490	149.040
5101284628	1C22TNT#0000139211.03.2022 *****		2000068740	25.119	2.511.864
5101284629	1C22TNT#0000139311.03.2022 *****		2000068740	31.919	3.191.908
5101284633	1C22TNT#0000141411.03.2022 *****		2000068740	17.991	1.799.140
5101284634	1C22TNT#0000147511.03.2022 *****		2000068740	18.998	1.899.765

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101284645	1C22TNT#0000141011.03.2022 *****		2000068740	37.605	3.760.506
5101284667	1C22TNT#0000141611.03.2022 *****		2000068740	22.028	2.202.790
5101284694	1C22TNT#0000165612.03.2022 *****		2000068740	27.350	2.734.992
5101284722	1C22TNT#0000148411.03.2022 *****		2000068740	23.185	2.318.492
5101284735	1C22TNT#0000165412.03.2022 *****		2000068740	19.672	1.967.209
5101284759	1C22TNT#0000158311.03.2022 *****		2000068740	31.890	3.188.981
5101284781	1C22TNT#0000174112.03.2022 *****		2000068740	33.852	3.385.249
5101284782	1C22TNT#0000174712.03.2022 *****		2000068740	33.363	3.336.347
5101284791	1C22TNT#0000149111.03.2022 *****		2000068740	25.479	2.547.893
5101284796	1C22TNT#0000161511.03.2022 *****		2000068740	22.906	2.290.561
5101284797	1C22TNT#0000161811.03.2022 *****		2000068740	17.187	1.718.690
5101284833	1C22TNT#0000149211.03.2022 *****		2000068740	1.490	149.040
5101284850	1C22TNT#0000148811.03.2022 *****		2000068740	15.019	1.501.930
5101284856	1C22TNT#0000152511.03.2022 *****		2000068740	8.166	816.550
5101284857	1C22TNT#0000152611.03.2022 *****		2000068740	3.451	345.060
5101284863	1C22TNT#0000159711.03.2022 *****		2000068740	14.789	1.478.924
5101284885	1C22TNT#0000150811.03.2022 *****		2000068740	15.418	1.541.808
5101284886	1C22TNT#0000150911.03.2022 *****		2000068740	7.120	711.966
5101284887	1C22TNT#0000151011.03.2022 *****		2000068740	11.994	1.199.426
5101284890	1C22TNT#0000156811.03.2022 *****		2000068740	17.728	1.772.836
5101284895	1C22TNT#0000159111.03.2022 *****		2000068740	15.156	1.515.623

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101284928	1C22TNT#0000153811.03.2022 *****		2000068740	5.613	561.330
5101284930	1C22TNT#0000159811.03.2022 *****		2000068740	4.968	496.800
5101284944	1C22TNT#0000155111.03.2022 *****		2000068740	11.994	1.199.426
5101285009	1C22TNT#0000160911.03.2022 *****		2000068740	14.199	1.419.850
5101285012	1C22TNT#0000162111.03.2022 *****		2000068740	11.994	1.199.426
5101285028	1C22TNT#0000162511.03.2022 *****		2000068740	23.959	2.395.926
5101285030	1C22TNT#0000162711.03.2022 *****		2000068740	9.481	948.100
5101285032	1C22TNT#0000163711.03.2022 *****		2000068740	11.955	1.195.489
5101285033	1C22TNT#0000166412.03.2022 *****		2000068740	38.820	3.882.049
5101285035	1C22TNT#0000166612.03.2022 *****		2000068740	39.814	3.981.409
5101285039	1C22TNT#0000168612.03.2022 *****		2000068740	37.822	3.782.230
5101285045	1C22TNT#0000174912.03.2022 *****		2000068740	17.419	1.741.908
5101285057	1C22TNT#0000163011.03.2022 *****		2000068740	2.690	268.983
5101285058	1C22TNT#0000163311.03.2022 *****		2000068740	11.896	1.189.582
5101285062	1C22TNT#0000165312.03.2022 *****		2000068740	15.236	1.523.610
5101285065	1C22TNT#0000173512.03.2022 *****		2000068740	26.309	2.630.883
5101285169	1C22TNT#0000166112.03.2022 *****		2000068740	37.934	3.793.403
5101285248	1C22TNT#0000168712.03.2022 *****		2000068740	25.431	2.543.054
5101285253	1C22TNT#0000173812.03.2022 *****		2000068740	29.574	2.957.440
5101444350	1C22TNT#0000188716.03.2022 *****		2000068740	12.191	1.219.082
5101444527	1C22TNT#0000201716.03.2022 *****		2000068740	6.965	696.462

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101444905	1C22TNT#0000193416.03.2022 *****		2000068740	28.813	2.881.256
5101444908	1C22TNT#0000193716.03.2022 *****		2000068740	30.312	3.031.247
5101444910	1C22TNT#0000197216.03.2022 *****		2000068740	8.761	876.096
5101444911	1C22TNT#0000198616.03.2022 *****		2000068740	5.997	599.713
5101444953	1C22TNT#0000203716.03.2022 *****		2000068740	11.896	1.189.582
5101444962	1C22TNT#0000199216.03.2022 *****		2000068740	17.244	1.724.447
5101444963	1C22TNT#0000204016.03.2022 *****		2000068740	24.866	2.486.592
5101444969	1C22TNT#0000212216.03.2022 *****		2000068740	19.208	1.920.762
5101444971	1C22TNT#0000271718.03.2022 *****		2000068740	22.001	2.200.090
5101444987	1C22TNT#0000206416.03.2022 *****		2000068740	8.481	848.113
5101444988	1C22TNT#0000206616.03.2022 *****		2000068740	30.399	3.039.854
5101444999	1C22TNT#0000224917.03.2022 *****		2000068740	19.567	1.956.695
5101445004	1C22TNT#0000248817.03.2022 *****		2000068740	9.115	911.520
5101445006	1C22TNT#0000249517.03.2022 *****		2000068740	13.446	1.344.627
5101445085	1C22TNT#0000196816.03.2022 *****		2000068740	30.263	3.026.290
5101445385	1C22TNT#0000192816.03.2022 *****		2000068740	30.312	3.031.247
5101445387	1C22TNT#0000223417.03.2022 *****		2000068740	17.310	1.730.957
5101445389	1C22TNT#0000241717.03.2022 *****		2000068740	16.682	1.668.173
5101445405	1C22TNT#0000192516.03.2022 *****		2000068740	70.813	7.081.317
5101445406	1C22TNT#0000192716.03.2022 *****		2000068740	47.023	4.702.250
5101445423	1C22TNT#0000229317.03.2022 *****		2000068740	16.735	1.673.476

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101445433	1C22TNT#00002201	17.03.2022 *****	2000068740	19.122	1.912.151
5101445438	1C22TNT#00002224	17.03.2022 *****	2000068740	17.628	1.762.768
5101445451	1C22TNT#00002029	16.03.2022 *****	2000068740	4.968	496.800
5101445464	1C22TNT#00002420	17.03.2022 *****	2000068740	11.955	1.195.489
5101445481	1C22TNT#00001982	16.03.2022 *****	2000068740	2.981	298.080
5101445497	1C22TNT#00001897	16.03.2022 *****	2000068740	18.310	1.830.956
5101445502	1C22TNT#00002055	16.03.2022 *****	2000068740	23.229	2.322.886
5101445510	1C22TNT#00002883	18.03.2022 *****	2000068740	17.720	1.772.010
5101445513	1C22TNT#00002980	18.03.2022 *****	2000068740	93.787	9.378.742
5101445526	1C22TNT#00002191	17.03.2022 *****	2000068740	19.897	1.989.673
5101445527	1C22TNT#00002215	17.03.2022 *****	2000068740	11.191	1.119.096
5101445534	1C22TNT#00002555	17.03.2022 *****	2000068740	11.421	1.142.143
5101445535	1C22TNT#00002562	17.03.2022 *****	2000068740	15.156	1.515.623
5101445542	1C22TNT#00001920	16.03.2022 *****	2000068740	33.520	3.352.007
5101445545	1C22TNT#00001967	16.03.2022 *****	2000068740	8.761	876.096
5101445548	1C22TNT#00001996	16.03.2022 *****	2000068740	18.142	1.814.227
5101445560	1C22TNT#00002260	17.03.2022 *****	2000068740	28.406	2.840.594
5101445561	1C22TNT#00002261	17.03.2022 *****	2000068740	23.989	2.398.853
5101445572	1C22TNT#00002248	17.03.2022 *****	2000068740	15.189	1.518.945
5101445599	1C22TNT#00002359	17.03.2022 *****	2000068740	18.418	1.841.832
5101445600	1C22TNT#00001899	16.03.2022 *****	2000068740	18.323	1.832.285

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101445601	1C22TNT#0000190616.03.2022 *****		2000068740	37.010	3.701.041
5101445605	1C22TNT#0000218817.03.2022 *****		2000068740	17.187	1.718.690
5101445613	1C22TNT#0000233617.03.2022 *****		2000068740	18.804	1.880.384
5101445615	1C22TNT#0000233817.03.2022 *****		2000068740	46.272	4.627.201
5101445619	1C22TNT#0000194916.03.2022 *****		2000068740	38.794	3.879.409
5101445633	1C22TNT#0000193016.03.2022 *****		2000068740	25.977	2.597.674
5101445635	1C22TNT#0000193816.03.2022 *****		2000068740	34.855	3.485.522
5101445637	1C22TNT#0000197516.03.2022 *****		2000068740	8.638	863.829
5101445640	1C22TNT#0000230517.03.2022 *****		2000068740	10.415	1.041.455
5101445645	1C22TNT#0000249017.03.2022 *****		2000068740	26.313	2.631.288
5101445653	1C22TNT#0000209716.03.2022 *****		2000068740	33.620	3.361.954
5101445654	1C22TNT#0000209816.03.2022 *****		2000068740	14.643	1.464.312
5101445656	1C22TNT#0000210516.03.2022 *****		2000068740	21.703	2.170.276
5101445664	1C22TNT#0000198516.03.2022 *****		2000068740	25.924	2.592.383
5101445682	1C22TNT#0000222517.03.2022 *****		2000068740	12.209	1.220.865
5101445685	1C22TNT#0000245117.03.2022 *****		2000068740	80.676	8.067.630
5101445689	1C22TNT#0000247017.03.2022 *****		2000068740	23.997	2.399.698
5101445692	1C22TNT#0000251917.03.2022 *****		2000068740	8.978	897.793
5101445693	1C22TNT#0000252117.03.2022 *****		2000068740	18.186	1.818.579
5101445699	1C22TNT#0000199816.03.2022 *****		2000068740	14.602	1.460.160
5101445700	1C22TNT#0000213316.03.2022 *****		2000068740	27.114	2.711.383

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101445701	1C22TNT#0000214716.03.2022 *****		2000068740	13.039	1.303.923
5101445703	1C22TNT#0000214916.03.2022 *****		2000068740	13.377	1.337.737
5101445714	1C22TNT#0000236717.03.2022 *****		2000068740	15.156	1.515.623
5101445721	1C22TNT#0000247717.03.2022 *****		2000068740	11.588	1.158.830
5101445723	1C22TNT#0000252617.03.2022 *****		2000068740	6.366	636.639
5101445726	1C22TNT#0000254117.03.2022 *****		2000068740	5.194	519.383
5101445728	1C22TNT#0000200416.03.2022 *****		2000068740	17.090	1.708.965
5101445730	1C22TNT#0000200616.03.2022 *****		2000068740	12.899	1.289.855
5101445739	1C22TNT#0000201916.03.2022 *****		2000068740	14.336	1.433.591
5101445740	1C22TNT#0000209516.03.2022 *****		2000068740	15.960	1.595.954
5101445742	1C22TNT#0000211316.03.2022 *****		2000068740	24.441	2.444.061
5101445744	1C22TNT#0000201516.03.2022 *****		2000068740	8.396	839.598
5101445747	1C22TNT#0000250117.03.2022 *****		2000068740	16.814	1.681.387
5101445756	1C22TNT#0000283218.03.2022 *****		2000068740	33.826	3.382.560
5101445770	1C22TNT#0000209616.03.2022 *****		2000068740	13.928	1.392.768
5101445773	1C22TNT#0000210216.03.2022 *****		2000068740	12.446	1.244.641
5101445774	1C22TNT#0000210316.03.2022 *****		2000068740	12.342	1.234.157
5101445781	1C22TNT#0000208616.03.2022 *****		2000068740	15.931	1.593.146
5101445793	1C22TNT#0000219517.03.2022 *****		2000068740	12.858	1.285.783
5101445797	1C22TNT#0000230017.03.2022 *****		2000068740	33.653	3.365.322
5101445798	1C22TNT#0000230917.03.2022 *****		2000068740	29.056	2.905.583
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101445802	1C22TNT#0000238817.03.2022 *****		2000068740	11.994	1.199.426
5101445805	1C22TNT#0000239317.03.2022 *****		2000068740	20.762	2.076.160
5101445808	1C22TNT#0000207716.03.2022 *****		2000068740	34.032	3.403.241
5101445810	1C22TNT#0000208016.03.2022 *****		2000068740	19.347	1.934.734
5101445819	1C22TNT#0000214616.03.2022 *****		2000068740	16.092	1.609.151
5101445822	1C22TNT#0000217917.03.2022 *****		2000068740	15.931	1.593.146
5101445827	1C22TNT#0000211116.03.2022 *****		2000068740	20.756	2.075.635
5101445829	1C22TNT#0000224217.03.2022 *****		2000068740	14.936	1.493.569
5101445830	1C22TNT#0000224417.03.2022 *****		2000068740	17.646	1.764.552
5101445835	1C22TNT#0000227417.03.2022 *****		2000068740	31.589	3.158.900
5101445860	1C22TNT#0000212416.03.2022 *****		2000068740	12.052	1.205.156
5101445867	1C22TNT#0000215416.03.2022 *****		2000068740	13.900	1.389.960
5101445868	1C22TNT#0000215516.03.2022 *****		2000068740	15.931	1.593.146
5101445872	1C22TNT#0000213016.03.2022 *****		2000068740	27.421	2.742.141
5101445905	1C22TNT#0000223517.03.2022 *****		2000068740	21.152	2.115.218
5101445908	1C22TNT#0000274418.03.2022 *****		2000068740	49.122	4.912.191
5101445940	1C22TNT#0000232017.03.2022 *****		2000068740	20.780	2.078.032
5101445944	1C22TNT#0000235417.03.2022 *****		2000068740	19.925	1.992.481
5101445968	1C22TNT#0000225017.03.2022 *****		2000068740	19.405	1.940.521
5101445970	1C22TNT#0000226317.03.2022 *****		2000068740	8.707	870.696
5101445971	1C22TNT#0000226417.03.2022 *****		2000068740	8.019	801.900

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5101445979	1C22TNT#0000234017.03.2022 *****		2000068740	11.896	1.189.582
5101445982	1C22TNT#0000246917.03.2022 *****		2000068740	23.637	2.363.737
5101445983	1C22TNT#0000250817.03.2022 *****		2000068740	12.899	1.289.855
5101445985	1C22TNT#0000242717.03.2022 *****		2000068740	13.900	1.389.960
5101445988	1C22TNT#0000252217.03.2022 *****		2000068740	11.307	1.130.663
5101445990	1C22TNT#0000260917.03.2022 *****		2000068740	11.190	1.118.977
5101445991	1C22TNT#0000261717.03.2022 *****		2000068740	5.997	599.713
5101446050	1C22TNT#0000233017.03.2022 *****		2000068740	28.761	2.876.148
5101446053	1C22TNT#0000243617.03.2022 *****		2000068740	17.991	1.799.140
5101446054	1C22TNT#0000243917.03.2022 *****		2000068740	7.904	790.366
5101446065	1C22TNT#0000228417.03.2022 *****		2000068740	16.501	1.650.135
5101446066	1C22TNT#0000230117.03.2022 *****		2000068740	3.077	307.651
5101446069	1C22TNT#0000235017.03.2022 *****		2000068740	9.962	996.241
5101446075	1C22TNT#0000247417.03.2022 *****		2000068740	20.063	2.006.253
5101446076	1C22TNT#0000251217.03.2022 *****		2000068740	15.535	1.553.534
5101446085	1C22TNT#0000234317.03.2022 *****		2000068740	14.829	1.482.894
5101446086	1C22TNT#0000234617.03.2022 *****		2000068740	13.900	1.389.960
5101446089	1C22TNT#0000243517.03.2022 *****		2000068740	17.809	1.780.920
5101446091	1C22TNT#0000255417.03.2022 *****		2000068740	7.931	793.055
5101446094	1C22TNT#0000260117.03.2022 *****		2000068740	14.239	1.423.932
5101446098	1C22TNT#0000232317.03.2022 *****		2000068740	15.960	1.595.954

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5101446100	1C22TNT#0000232517.03.2022 *****		2000068740	14.901	1.490.065
5101446105	1C22TNT#0000238617.03.2022 *****		2000068740	8.396	839.598
5101446109	1C22TNT#0000239817.03.2022 *****		2000068740	40.367	4.036.705
5101446116	1C22TNT#0000243017.03.2022 *****		2000068740	50.363	5.036.283
5101446123	1C22TNT#0000250617.03.2022 *****		2000068740	12.446	1.244.641
5101446126	1C22TNT#0000265317.03.2022 *****		2000068740	10.196	1.019.617
5101446145	1C22TNT#0000238117.03.2022 *****		2000068740	7.217	721.710
5101446147	1C22TNT#0000263917.03.2022 *****		2000068740	26.544	2.654.438
5101446148	1C22TNT#0000264917.03.2022 *****		2000068740	49.333	4.933.300
5101446152	1C22TNT#0000289718.03.2022 *****		2000068740	32.813	3.281.337
5101446168	1C22TNT#0000253017.03.2022 *****		2000068740	11.937	1.193.706
5101446172	1C22TNT#0000260517.03.2022 *****		2000068740	11.190	1.118.977
5101446173	1C22TNT#0000262717.03.2022 *****		2000068740	10.048	1.004.755
5101446180	1C22TNT#0000288018.03.2022 *****		2000068740	9.801	980.100
5101446198	1C22TNT#0000248417.03.2022 *****		2000068740	15.519	1.551.947
5101446214	1C22TNT#0000258117.03.2022 *****		2000068740	20.191	2.019.061
5101446215	1C22TNT#0000258217.03.2022 *****		2000068740	11.958	1.195.773
5101446216	1C22TNT#0000265717.03.2022 *****		2000068740	10.911	1.091.135
5101446240	1C22TNT#0000246317.03.2022 *****		2000068740	12.777	1.277.740
5101446241	1C22TNT#0000246617.03.2022 *****		2000068740	20.603	2.060.278
5101446246	1C22TNT#0000296918.03.2022 *****		2000068740	31.193	3.119.292

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5101446248	1C22TNT#0000297218.03.2022 *****		2000068740	29.351	2.935.057
5101446273	1C22TNT#0000252317.03.2022 *****		2000068740	34.857	3.485.711
5101446275	1C22TNT#0000261517.03.2022 *****		2000068740	28.406	2.840.594
5101446277	1C22TNT#0000265617.03.2022 *****		2000068740	31.575	3.157.537
5101446304	1C22TNT#0000248317.03.2022 *****		2000068740	23.890	2.389.009
5101446307	1C22TNT#0000253917.03.2022 *****		2000068740	8.603	860.313
5101446310	1C22TNT#0000264817.03.2022 *****		2000068740	14.938	1.493.786
5101446311	1C22TNT#0000265217.03.2022 *****		2000068740	11.453	1.145.281
5101446314	1C22TNT#0000269018.03.2022 *****		2000068740	24.893	2.489.281
5101446372	1C22TNT#0000255917.03.2022 *****		2000068740	8.357	835.661
5101446377	1C22TNT#0000273218.03.2022 *****		2000068740	16.962	1.696.226
5101446386	1C22TNT#0000257217.03.2022 *****		2000068740	16.740	1.674.000
5101446389	1C22TNT#0000259217.03.2022 *****		2000068740	12.855	1.285.482
5101446399	1C22TNT#0000289418.03.2022 *****		2000068740	12.899	1.289.855
5101446400	1C22TNT#0000251617.03.2022 *****		2000068740	11.162	1.116.183
5101446402	1C22TNT#0000253517.03.2022 *****		2000068740	5.194	519.383
5101446404	1C22TNT#0000255017.03.2022 *****		2000068740	14.895	1.489.493
5101446406	1C22TNT#0000255617.03.2022 *****		2000068740	16.622	1.662.186
5101446415	1C22TNT#0000295918.03.2022 *****		2000068740	42.883	4.288.297
5101446433	1C22TNT#0000255717.03.2022 *****		2000068740	15.757	1.575.653
5101446435	1C22TNT#0000256017.03.2022 *****		2000068740	27.375	2.737.514

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5101446436	1C22TNT#0000257817.03.2022 *****		2000068740	7.452	745.200
5101446441	1C22TNT#0000264017.03.2022 *****		2000068740	15.861	1.586.110
5101446442	1C22TNT#0000265017.03.2022 *****		2000068740	4.905	490.536
5101446453	1C22TNT#0000260817.03.2022 *****		2000068740	12.304	1.230.405
5101446456	1C22TNT#0000263717.03.2022 *****		2000068740	4.968	496.800
5101446461	1C22TNT#0000270718.03.2022 *****		2000068740	35.983	3.598.279
5101446463	1C22TNT#0000271818.03.2022 *****		2000068740	23.989	2.398.853
5101446464	1C22TNT#0000254817.03.2022 *****		2000068740	12.099	1.209.894
5101446466	1C22TNT#0000264117.03.2022 *****		2000068740	15.933	1.593.313
5101446512	1C22TNT#0000255217.03.2022 *****		2000068740	13.059	1.305.851
5101446513	1C22TNT#0000263517.03.2022 *****		2000068740	20.928	2.092.754
5101446518	1C22TNT#0000287118.03.2022 *****		2000068740	22.844	2.284.376
5101446522	1C22TNT#0000289618.03.2022 *****		2000068740	27.377	2.737.681
5101446526	1C22TNT#0000299718.03.2022 *****		2000068740	24.972	2.497.239
5101446768	1C22TNT#0000265917.03.2022 *****		2000068740	13.581	1.358.078
5101446769	1C22TNT#0000292718.03.2022 *****		2000068740	79.099	7.909.931
5101446788	1C22TNT#0000290018.03.2022 *****		2000068740	23.989	2.398.853
5101446820	1C22TNT#0000284318.03.2022 *****		2000068740	6.355	635.526
5101446837	1C22TNT#0000278318.03.2022 *****		2000068740	15.960	1.595.954
5101446850	1C22TNT#0000273318.03.2022 *****		2000068740	24.825	2.482.531
5101446947	1C22TNT#0000279018.03.2022 *****		2000068740	39.147	3.914.730

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101446949	1C22TNT#00002831	18.03.2022 *****	2000068740	39.178	3.917.824
5101446950	1C22TNT#00002841	18.03.2022 *****	2000068740	41.402	4.140.245
5101446955	1C22TNT#00002922	18.03.2022 *****	2000068740	31.250	3.124.996
5101446961	1C22TNT#00002779	18.03.2022 *****	2000068740	33.246	3.324.596
5101447028	1C22TNT#00002921	18.03.2022 *****	2000068740	17.766	1.776.616
5101447065	1C22TNT#00002917	18.03.2022 *****	2000068740	14.962	1.496.232
5101447155	1C22TNT#00002957	18.03.2022 *****	2000068740	55.723	5.572.260
5101447232	1C22TNT#00002930	18.03.2022 *****	2000068740	24.361	2.436.097
5101447234	1C22TNT#00002936	18.03.2022 *****	2000068740	62.711	6.271.058
5101447297	1C22TNT#00003006	18.03.2022 *****	2000068740	28.800	2.879.993
5101447298	1C22TNT#00003025	19.03.2022 *****	2000068740	20.700	2.070.004
5101447315	1C22TNT#00002964	18.03.2022 *****	2000068740	3.965	396.527
5101447345	1C22TNT#00002963	18.03.2022 *****	2000068740	22.382	2.238.192
5101447347	1C22TNT#00003008	18.03.2022 *****	2000068740	27.603	2.760.264
5101447360	1C22TNT#00002968	18.03.2022 *****	2000068740	22.959	2.295.940
5101475424	1C22TNT#00002666	17.03.2022 *****	2000068740	10.197	1.019.736
5101475440	1C22TNT#00002995	18.03.2022 *****	2000068740	16.038	1.603.800
5102056957	TM/20E#0225454	15.04.2022 *****	2000068740	1.138-	113.832-
5102057246	TM/20E#0225419	15.04.2022 *****	2000068740	4.553-	455.328-
5102057396	TM/20E#0225358	15.04.2022 *****	2000068740	5.689-	568.860-
5102057613	TM/20E#0020595	15.04.2022 *****	2000068740	802-	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102057672	TM/20E#0020598	15.04.2022 *****	2000068740	948-	94.810-
5102057708	TM/20E#0017348	15.04.2022 *****	2000068740	600-	60.043-
5102057802	TM/20E#0225554	15.04.2022 *****	2000068740	1.199-	119.943-
5102058061	TM/20E#0225572	15.04.2022 *****	2000068740	7.810-	781.002-
5102058063	TM/20E#0020615	15.04.2022 *****	2000068740	2.399-	239.885-
5102058220	TM/20E#0225627	15.04.2022 *****	2000068740	1.138-	113.832-
5102058374	TM/20E#0225630	15.04.2022 *****	2000068740	2.399-	239.885-
5102058562	TM/20E#0017367	15.04.2022 *****	2000068740	1.960-	196.020-
5102058590	TM/20E#0225800	15.04.2022 *****	2000068740	2.168-	216.786-
5102058777	TM/20E#0020652	15.04.2022 *****	2000068740	1.835-	183.530-
5102058858	TM/20E#0225954	15.04.2022 *****	2000068740	1.626-	162.590-
5102058920	TM/20E#0226025	15.04.2022 *****	2000068740	1.138-	113.832-
5102059128	TM/20E#0225844	15.04.2022 *****	2000068740	542-	54.197-
5102059269	TM/20E#0225911	15.04.2022 *****	2000068740	497-	49.680-
5102059322	TM/20E#0225929	15.04.2022 *****	2000068740	2.180-	217.953-
5102059409	TM/20E#0225895	15.04.2022 *****	2000068740	4.798-	479.771-
5102059865	TM/20E#0226073	15.04.2022 *****	2000068740	6.289-	628.902-
5102060119	TM/20E#0226198	15.04.2022 *****	2000068740	2.168-	216.786-
5102060497	TM/20E#0226238	15.04.2022 *****	2000068740	1.490-	149.040-
5102060530	TM/20E#0226239	15.04.2022 *****	2000068740	1.199-	119.943-
5102060570	TM/20E#0226305	15.04.2022 *****	2000068740	1.445-	144.490-

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5102060600	TM/20E#0226260	15.04.2022 *****	2000068740	1.635-	163.512-
5102060837	TM/20E#0226344	15.04.2022 *****	2000068740	802-	80.190-
5102061858	TM/20E#0226587	15.04.2022 *****	2000068740	3.722-	372.222-
5102061952	TM/20E#0226611	15.04.2022 *****	2000068740	9.913-	991.333-
5102061971	TM/20E#0226614	15.04.2022 *****	2000068740	1.199-	119.943-
5102062008	TM/20E#0020770	15.04.2022 *****	2000068740	2.399-	239.885-
5102062401	TM/20E#0226734	15.04.2022 *****	2000068740	1.199-	119.943-
5102062481	TM/20E#0226757	15.04.2022 *****	2000068740	948-	94.810-
5102062578	TM/20E#0226911	15.04.2022 *****	2000068740	542-	54.197-
5102062802	TM/20E#0226853	15.04.2022 *****	2000068740	7.119-	711.876-
5102063352	TM/20E#0004401	15.04.2022 *****	2000068740	3.058-	305.763-
5102063523	TM/20E#0005977	15.04.2022 *****	2000068740	1.960-	196.020-
5102064034	TM/20E#0227127	15.04.2022 *****	2000068740	4.237-	423.684-
5102064080	TM/20E#0020844	15.04.2022 *****	2000068740	600-	60.043-
5102064152	TM/20E#0227199	15.04.2022 *****	2000068740	1.199-	119.943-
5102064207	TM/20E#0228181	15.04.2022 *****	2000068740	8.355-	835.529-
5102064350	TM/20E#0227227	15.04.2022 *****	2000068740	542-	54.197-
5102064509	TM/20E#0227318	15.04.2022 *****	2000068740	3.598-	359.828-
5102064753	TM/20E#0227361	15.04.2022 *****	2000068740	5.040-	504.037-
5102064769	TM/20E#0020868	15.04.2022 *****	2000068740	1.199-	119.943-
5102064919	TM/20E#0227419	15.04.2022 *****	2000068740	2.277-	227.664-

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5102065116	TM/20E#0227512	15.04.2022 *****	2000068740	5.689-	568.860-
5102065454	TM/20E#0017584	15.04.2022 *****	2000068740	10.104-	1.010.394-
5102065493	TM/20E#0004424	15.04.2022 *****	2000068740	5.692-	569.160-
5102065498	TM/20E#0227571	15.04.2022 *****	2000068740	3.415-	341.496-
5102065632	TM/20E#0020886	15.04.2022 *****	2000068740	13.240-	1.323.996-
5102065745	TM/20E#0227597	15.04.2022 *****	2000068740	2.660-	266.039-
5102066088	TM/20E#0227699	15.04.2022 *****	2000068740	2.277-	227.664-
5102066295	TM/20E#0227751	15.04.2022 *****	2000068740	3.735-	373.459-
5102066484	TM/20E#0227787	15.04.2022 *****	2000068740	3.598-	359.828-
5102066771	TM/20E#0017607	15.04.2022 *****	2000068740	2.001-	200.133-
5102066814	TM/20E#0006026	15.04.2022 *****	2000068740	634-	63.445-
5102067172	TM/20E#0006025	15.04.2022 *****	2000068740	1.199-	119.943-
5102067402	TM/20E#0228003	15.04.2022 *****	2000068740	1.834-	183.387-
5102067433	TM/20E#0004449	15.04.2022 *****	2000068740	1.987-	198.720-
5102067451	TM/20E#0228027	15.04.2022 *****	2000068740	6.637-	663.670-
5102067452	TM/20E#0228029	15.04.2022 *****	2000068740	1.199-	119.943-
5102067624	TM/20E#0228129	15.04.2022 *****	2000068740	4.203-	420.298-
5102067627	TM/20E#0228237	15.04.2022 *****	2000068740	3.096-	309.563-
5102067708	TM/20E#0228086	15.04.2022 *****	2000068740	3.415-	341.496-
5102067713	TM/20E#0020981	15.04.2022 *****	2000068740	3.950-	395.023-
5102067760	TM/20E#0228093	15.04.2022 *****	2000068740	1.583-	158.255-

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5102067777	TM/20E#0228102	15.04.2022 *****	2000068740	1.834-	183.387-
5102067788	TM/20E#0228154	15.04.2022 *****	2000068740	994-	99.360-
5102067812	TM/20E#0020988	15.04.2022 *****	2000068740	3.002-	300.213-
5102067896	TM/20E#0228319	15.04.2022 *****	2000068740	2.531-	253.065-
5102067968	TM/20E#0228137	15.04.2022 *****	2000068740	2.710-	270.983-
5102067987	TM/20E#0228145	15.04.2022 *****	2000068740	497-	49.680-
5102068056	TM/20E#0020995	15.04.2022 *****	2000068740	5.076-	507.557-
5102068102	TM/20E#0017627	15.04.2022 *****	2000068740	1.199-	119.943-
5102068210	TM/20E#0228185	15.04.2022 *****	2000068740	4.580-	457.974-
5102068233	TM/20E#0228198	15.04.2022 *****	2000068740	5.282-	528.246-
5102068234	TM/20E#0228200	15.04.2022 *****	2000068740	4.493-	449.253-
5102068236	TM/20E#0017629	15.04.2022 *****	2000068740	634-	63.445-
5102068246	TM/20E#0228209	15.04.2022 *****	2000068740	2.168-	216.786-
5102068276	TM/20E#0006048	15.04.2022 *****	2000068740	542-	54.197-
5102068405	TM/20E#0017643	15.04.2022 *****	2000068740	2.484-	248.400-
5102068449	TM/20E#0228257	15.04.2022 *****	2000068740	3.257-	325.674-
5102068476	TM/20E#0021011	15.04.2022 *****	2000068740	1.896-	189.620-
5102068492	TM/20E#0021019	15.04.2022 *****	2000068740	3.594-	359.385-
5102068582	TM/20E#0228333	15.04.2022 *****	2000068740	5.594-	559.368-
5102068671	TM/20E#0228365	15.04.2022 *****	2000068740	3.743-	374.272-
5102068758	TM/20E#0228358	15.04.2022 *****	2000068740	5.420-	541.966-

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5102068899	TM/20E#0228374	15.04.2022 *****	2000068740	1.084-	108.393-
5102068946	TM/20E#0228379	15.04.2022 *****	2000068740	3.598-	359.828-
5102068959	TM/20E#0228386	15.04.2022 *****	2000068740	600-	60.043-
5102275998	TM/20E#0001549	25.04.2022 *****	2000068740	1.490-	149.040-
5102283439	TM/20E#0230104	25.04.2022 *****	2000068740	2.980-	298.013-
5102283620	TM/20E#0230110	25.04.2022 *****	2000068740	1.199-	119.943-
5102283643	TM/20E#0230138	25.04.2022 *****	2000068740	4.798-	479.771-
5102283649	TM/20E#0006101	25.04.2022 *****	2000068740	2.399-	239.885-
5102283776	TM/20E#0006380	25.04.2022 *****	2000068740	3.415-	341.496-
5102284017	TM/20E#0006106	25.04.2022 *****	2000068740	1.199-	119.943-
5102284162	TM/20E#0004504	25.04.2022 *****	2000068740	5.465-	546.480-
5102284390	TM/20E#0006428	25.04.2022 *****	2000068740	14.239-	1.423.884-
5102284635	TM/20E#0006120	25.04.2022 *****	2000068740	2.277-	227.664-
5102284692	TM/20E#0006117	25.04.2022 *****	2000068740	542-	54.197-
5102284702	TM/20E#0230341	25.04.2022 *****	2000068740	5.013-	501.250-
5102284741	TM/20E#0230377	25.04.2022 *****	2000068740	1.626-	162.590-
5102284758	TM/20E#0230351	25.04.2022 *****	2000068740	3.928-	392.823-
5102284924	TM/20E#0230409	25.04.2022 *****	2000068740	2.168-	216.786-
5102284998	TM/20E#0230412	25.04.2022 *****	2000068740	8.025-	802.459-
5102285111	TM/20E#0021292	25.04.2022 *****	2000068740	1.626-	162.590-
5102285451	TM/20E#0230532	25.04.2022 *****	2000068740	2.531-	253.065-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102285672	TM/20E#0006130	25.04.2022 *****	2000068740	948-	94.810-
5102285992	TM/20E#0230696	25.04.2022 *****	2000068740	1.039-	103.877-
5102286058	TM/20E#0006138	25.04.2022 *****	2000068740	542-	54.197-
5102286226	TM/20E#0231849	25.04.2022 *****	2000068740	3.622-	362.232-
5102286268	TM/20E#0230794	25.04.2022 *****	2000068740	5.375-	537.494-
5102286312	TM/20E#0021333	25.04.2022 *****	2000068740	9.256-	925.605-
5102286354	TM/20E#0006139	25.04.2022 *****	2000068740	1.138-	113.832-
5102286375	TM/20E#0230782	25.04.2022 *****	2000068740	497-	49.680-
5102286396	TM/20E#0230829	25.04.2022 *****	2000068740	4.334-	433.436-
5102286499	TM/20E#0004526	25.04.2022 *****	2000068740	542-	54.197-
5102286509	TM/20E#0231149	25.04.2022 *****	2000068740	4.393-	439.282-
5102286571	TM/20E#0230901	25.04.2022 *****	2000068740	6.832-	683.235-
5102286743	TM/20E#0021351	25.04.2022 *****	2000068740	7.780-	777.979-
5102286793	TM/20E#0230956	25.04.2022 *****	2000068740	4.237-	423.684-
5102287050	TM/20E#0231010	25.04.2022 *****	2000068740	2.393-	239.300-
5102287449	TM/20E#0231133	25.04.2022 *****	2000068740	2.339-	233.917-
5102287466	TM/20E#0017884	25.04.2022 *****	2000068740	5.114-	511.434-
5102287577	TM/20E#0231223	25.04.2022 *****	2000068740	9.984-	998.449-
5102287682	TM/20E#0231188	25.04.2022 *****	2000068740	7.569-	756.861-
5102287710	TM/20E#0231219	25.04.2022 *****	2000068740	948-	94.810-
5102288000	TM/20E#0231278	25.04.2022 *****	2000068740	1.978-	197.802-

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5102288054	TM/20E#0231306	25.04.2022 *****	2000068740	1.084-	108.393-
5102288156	TM/20E#0231348	25.04.2022 *****	2000068740	1.626-	162.590-
5102288190	TM/20E#0232826	25.04.2022 *****	2000068740	5.779-	577.926-
5102288218	TM/20E#0021421	25.04.2022 *****	2000068740	6.289-	628.902-
5102288276	TM/20E#0231385	25.04.2022 *****	2000068740	2.260-	226.034-
5102288729	TM/20E#0231487	25.04.2022 *****	2000068740	4.237-	423.684-
5102288864	TM/20E#0021436	25.04.2022 *****	2000068740	634-	63.445-
5102288884	TM/20E#0231523	25.04.2022 *****	2000068740	1.367-	136.669-
5102288893	TM/20E#0231553	25.04.2022 *****	2000068740	4.901-	490.050-
5102288903	TM/20E#0231559	25.04.2022 *****	2000068740	1.896-	189.620-
5102289192	TM/20E#0006463	25.04.2022 *****	2000068740	2.399-	239.885-
5102289196	TM/20E#0017932	25.04.2022 *****	2000068740	542-	54.197-
5102289261	TM/20E#0006467	25.04.2022 *****	2000068740	7.888-	788.778-
5102289286	TM/20E#0231650	25.04.2022 *****	2000068740	1.199-	119.943-
5102289291	TM/20E#0231670	25.04.2022 *****	2000068740	1.199-	119.943-
5102289319	TM/20E#0231654	25.04.2022 *****	2000068740	3.341-	334.110-
5102289389	TM/20E#0231726	25.04.2022 *****	2000068740	5.102-	510.196-
5102289415	TM/20E#0001574	25.04.2022 *****	2000068740	5.692-	569.160-
5102289486	TM/20E#0231724	25.04.2022 *****	2000068740	3.792-	379.240-
5102289542	TM/20E#0006171	25.04.2022 *****	2000068740	1.299-	129.870-
5102289552	TM/20E#0231734	25.04.2022 *****	2000068740	12.499-	1.249.884-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102289554	TM/20E#0231742	25.04.2022 *****	2000068740	2.844-	284.430-
5102289618	TM/20E#0231765	25.04.2022 *****	2000068740	1.626-	162.590-
5102289666	TM/20E#0231782	25.04.2022 *****	2000068740	3.605-	360.513-
5102289732	TM/20E#0231810	25.04.2022 *****	2000068740	3.544-	354.376-
5102289741	TM/20E#0231833	25.04.2022 *****	2000068740	2.710-	270.983-
5102289754	TM/20E#0006499	25.04.2022 *****	2000068740	5.148-	514.782-
5102289822	TM/20E#0231867	25.04.2022 *****	2000068740	3.172-	317.223-
5102289902	TM/20E#0006177	25.04.2022 *****	2000068740	1.490-	149.040-
5102289930	TM/20E#0001578	25.04.2022 *****	2000068740	1.199-	119.943-
5102290073	TM/20E#0231967	25.04.2022 *****	2000068740	1.928-	192.820-
5102290228	TM/20E#0004561	25.04.2022 *****	2000068740	1.138-	113.832-
5102290401	TM/20E#0021505	25.04.2022 *****	2000068740	5.594-	559.368-
5102290852	TM/20E#0004567	25.04.2022 *****	2000068740	980-	98.010-
5102291036	TM/20E#0232209	25.04.2022 *****	2000068740	8.948-	894.834-
5102291349	TM/20E#0232305	25.04.2022 *****	2000068740	3.415-	341.496-
5102291550	TM/20E#0232381	25.04.2022 *****	2000068740	1.199-	119.943-
5102291689	TM/20E#0232377	25.04.2022 *****	2000068740	3.257-	325.674-
5102291740	TM/20E#0232387	25.04.2022 *****	2000068740	2.399-	239.885-
5102291861	TM/20E#0232399	25.04.2022 *****	2000068740	1.199-	119.943-
5102291903	TM/20E#0232568	25.04.2022 *****	2000068740	6.172-	617.228-
5102291985	TM/20E#0001588	25.04.2022 *****	2000068740	3.598-	359.828-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102292068	TM/20E#0232467	25.04.2022 *****	2000068740	1.299-	129.870-
5102292092	TM/20E#0232530	25.04.2022 *****	2000068740	2.688-	268.773-
5102292095	TM/20E#0021587	25.04.2022 *****	2000068740	8.849-	884.856-
5102292226	TM/20E#0232611	25.04.2022 *****	2000068740	1.138-	113.832-
5102292258	TM/20E#0232525	25.04.2022 *****	2000068740	5.533-	553.338-
5102292264	TM/20E#0232539	25.04.2022 *****	2000068740	2.844-	284.430-
5102292278	TM/20E#0232556	25.04.2022 *****	2000068740	2.245-	224.532-
5102292328	TM/20E#0232571	25.04.2022 *****	2000068740	2.399-	239.885-
5102292339	TM/20E#0232548	25.04.2022 *****	2000068740	1.445-	144.490-
5102292340	TM/20E#0232551	25.04.2022 *****	2000068740	1.583-	158.255-
5102292423	TM/20E#0232641	25.04.2022 *****	2000068740	2.032-	203.237-
5102292448	TM/20E#0232591	25.04.2022 *****	2000068740	1.176-	117.641-
5102292667	TM/20E#0232678	25.04.2022 *****	2000068740	1.199-	119.943-
5102292821	TM/20E#0232711	25.04.2022 *****	2000068740	2.231-	223.114-
5102293327	TM/20E#0232873	25.04.2022 *****	2000068740	3.099-	309.852-
5102293417	TM/20E#0232909	25.04.2022 *****	2000068740	5.705-	570.504-
5102293530	TM/20E#0006217	25.04.2022 *****	2000068740	542-	54.197-
5102293683	TM/20E#0018039	25.04.2022 *****	2000068740	1.199-	119.943-
5102293791	TM/20E#0233141	25.04.2022 *****	2000068740	1.199-	119.943-
5102294482	TM/20E#0233227	25.04.2022 *****	2000068740	9.236-	923.562-
5102294551	TM/20E#0233238	25.04.2022 *****	2000068740	1.199-	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102294865	TM/20E#0233316	25.04.2022 *****	2000068740	3.385-	338.484-
5102294918	TM/20E#0233336	25.04.2022 *****	2000068740	1.138-	113.832-
5102295493	TM/20E#0233465	25.04.2022 *****	2000068740	4.295-	429.505-
5102295554	TM/20E#0021701	25.04.2022 *****	2000068740	2.844-	284.430-
5102295891	TM/20E#0018086	25.04.2022 *****	2000068740	1.201-	120.085-
5102295994	TM/20E#0233585	25.04.2022 *****	2000068740	2.277-	227.664-
5102296209	TM/20E#0233616	25.04.2022 *****	2000068740	1.987-	198.720-
5102296365	TM/20E#0233701	25.04.2022 *****	2000068740	1.084-	108.393-
5102296512	TM/20E#0233706	25.04.2022 *****	2000068740	1.445-	144.490-
5102296585	TM/20E#0233760	25.04.2022 *****	2000068740	497-	49.680-
5102296820	TM/20E#0233815	25.04.2022 *****	2000068740	8.025-	802.459-
5102296881	TM/20E#0233795	25.04.2022 *****	2000068740	1.896-	189.620-
5102297054	TM/20E#0233873	25.04.2022 *****	2000068740	542-	54.197-
5102297055	TM/20E#0233876	25.04.2022 *****	2000068740	3.116-	311.596-
5102297243	TM/20E#0006587	25.04.2022 *****	2000068740	5.997-	599.713-
5102297830	TM/20E#0234047	25.04.2022 *****	2000068740	980-	98.010-
5102374590	TM/20E#0006754	28.04.2022 *****	2000068740	7.888-	788.778-
5102391647	TM/20E#0018369	28.04.2022 *****	2000068740	9.801-	980.100-
5102391691	TM/20E#0236595	28.04.2022 *****	2000068740	2.981-	298.080-
5102391692	TM/20E#0236596	28.04.2022 *****	2000068740	3.988-	398.847-
5102391701	TM/20E#0236588	28.04.2022 *****	2000068740	2.215-	221.518-

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5102391873	TM/20E#0236614	28.04.2022 *****	2000068740	4.901-	490.050-
5102392071	TM/20E#0006739	28.04.2022 *****	2000068740	16.022-	1.602.191-
5102392134	TM/20E#0006743	28.04.2022 *****	2000068740	7.596-	759.618-
5102392375	TM/20E#0237006	28.04.2022 *****	2000068740	497-	49.680-
5102392444	TM/20E#0018364	28.04.2022 *****	2000068740	542-	54.197-
5102392647	TM/20E#0236808	28.04.2022 *****	2000068740	3.096-	309.563-
5102392922	TM/20E#0237473	28.04.2022 *****	2000068740	9.372-	937.202-
5102392954	TM/20E#0018374	28.04.2022 *****	2000068740	980-	98.010-
5102393005	TM/20E#0237480	28.04.2022 *****	2000068740	3.658-	365.793-
5102393030	TM/20E#0237048	28.04.2022 *****	2000068740	980-	98.010-
5102393067	TM/20E#0006379	28.04.2022 *****	2000068740	497-	49.680-
5102393188	TM/20E#0004757	28.04.2022 *****	2000068740	2.710-	270.983-
5102393202	TM/20E#0006367	28.04.2022 *****	2000068740	1.199-	119.943-
5102393204	TM/20E#0006368	28.04.2022 *****	2000068740	542-	54.197-
5102393284	TM/20E#0236996	28.04.2022 *****	2000068740	1.896-	189.620-
5102393302	TM/20E#0236955	28.04.2022 *****	2000068740	1.269-	126.889-
5102393401	TM/20E#0006780	28.04.2022 *****	2000068740	6.308-	630.811-
5102393558	TM/20E#0018370	28.04.2022 *****	2000068740	497-	49.680-
5102393671	TM/20E#0237145	28.04.2022 *****	2000068740	2.001-	200.133-
5102393805	TM/20E#0237289	28.04.2022 *****	2000068740	1.490-	149.040-
5102393828	TM/20E#0237055	28.04.2022 *****	2000068740	1.138-	113.832-
				Chiết khấu	Số tiền

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5102393987	TM/20E#0237024	28.04.2022 *****	2000068740	1.199-	119.943-
5102394212	TM/20E#0237247	28.04.2022 *****	2000068740	2.574-	257.400-
5102394261	TM/20E#0237070	28.04.2022 *****	2000068740	2.570-	256.972-
5102394499	TM/20E#0237097	28.04.2022 *****	2000068740	2.981-	298.080-
5102394596	TM/20E#0237578	28.04.2022 *****	2000068740	22.929-	2.292.903-
5102394790	TM/20E#0022296	28.04.2022 *****	2000068740	1.199-	119.943-
5102394797	TM/20E#0238204	28.04.2022 *****	2000068740	3.707-	370.706-
5102394838	TM/20E#0018378	28.04.2022 *****	2000068740	8.419-	841.860-
5102394929	TM/20E#0237150	28.04.2022 *****	2000068740	497-	49.680-
5102395358	TM/20E#0237685	28.04.2022 *****	2000068740	3.792-	379.240-
5102395410	TM/20E#0237339	28.04.2022 *****	2000068740	1.772-	177.188-
5102395645	TM/20E#0237613	28.04.2022 *****	2000068740	2.277-	227.664-
5102395719	TM/20E#0237327	28.04.2022 *****	2000068740	4.395-	439.506-
5102395973	TM/20E#0237407	28.04.2022 *****	2000068740	497-	49.680-
5102396229	TM/20E#0237437	28.04.2022 *****	2000068740	6.637-	663.670-
5102396244	TM/20E#0237495	28.04.2022 *****	2000068740	2.399-	239.885-
5102396411	TM/20E#0022283	28.04.2022 *****	2000068740	948-	94.810-
5102396462	TM/20E#0237696	28.04.2022 *****	2000068740	6.820-	681.972-
5102396908	TM/20E#0237827	28.04.2022 *****	2000068740	4.575-	457.542-
5102396965	TM/20E#0001687	28.04.2022 *****	2000068740	1.199-	119.943-
5102397034	TM/20E#0237669	28.04.2022 *****	2000068740	497-	49.680-

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5102397036	TM/20E#0022234	28.04.2022 *****	2000068740	7.355-	735.540-
5102397078	TM/20E#0237924	28.04.2022 *****	2000068740	4.266-	426.595-
5102397126	TM/20E#0237700	28.04.2022 *****	2000068740	600-	60.043-
5102397207	TM/20E#0237793	28.04.2022 *****	2000068740	7.810-	780.954-
5102397337	TM/20E#0237908	28.04.2022 *****	2000068740	1.718-	171.838-
5102397467	TM/20E#0237752	28.04.2022 *****	2000068740	2.789-	278.905-
5102397528	TM/20E#0237759	28.04.2022 *****	2000068740	8.127-	812.676-
5102397617	TM/20E#0237773	28.04.2022 *****	2000068740	16.996-	1.699.639-
5102397751	TM/20E#0237833	28.04.2022 *****	2000068740	1.084-	108.393-
5102397843	TM/20E#0237847	28.04.2022 *****	2000068740	2.844-	284.430-
5102398086	TM/20E#0237931	28.04.2022 *****	2000068740	3.973-	397.253-
5102398094	TM/20E#0237951	28.04.2022 *****	2000068740	1.138-	113.832-
5102398472	TM/20E#0006413	28.04.2022 *****	2000068740	7.010-	701.028-
5102398579	TM/20E#0238045	28.04.2022 *****	2000068740	5.375-	537.516-
5102398641	TM/20E#0004793	28.04.2022 *****	2000068740	948-	94.810-
5102398655	TM/20E#0238119	28.04.2022 *****	2000068740	3.702-	370.159-
5102398779	TM/20E#0238140	28.04.2022 *****	2000068740	1.800-	179.985-
5102398783	TM/20E#0238147	28.04.2022 *****	2000068740	2.148-	214.753-
5102398863	TM/20E#0238234	28.04.2022 *****	2000068740	2.825-	282.532-
5102398945	TM/20E#0004798	28.04.2022 *****	2000068740	5.692-	569.160-
5102398980	TM/20E#0238268	28.04.2022 *****	2000068740	2.168-	216.786-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102399037	TM/20E#0238237	28.04.2022 *****	2000068740	2.406-	240.570-
5102399145	TM/20E#0238280	28.04.2022 *****	2000068740	2.940-	294.030-
5102420294	TM/20E#0006472	30.04.2022 *****	2000068740	2.690-	268.983-
5102433955	TM/20E#0238708	29.04.2022 *****	2000068740	2.438-	243.816-
5102434053	TM/20E#0238697	29.04.2022 *****	2000068740	2.168-	216.786-
5102434113	TM/20E#0004812	29.04.2022 *****	2000068740	1.199-	119.943-
5102434168	TM/20E#0238741	29.04.2022 *****	2000068740	6.637-	663.670-
5102434493	TM/20E#0238855	29.04.2022 *****	2000068740	3.920-	392.040-
5102434686	TM/20E#0006455	29.04.2022 *****	2000068740	3.478-	347.760-
5102434798	TM/20E#0018571	29.04.2022 *****	2000068740	3.831-	383.130-
5102434913	TM/20E#0238954	29.04.2022 *****	2000068740	994-	99.360-
5102435041	TM/20E#0018573	29.04.2022 *****	2000068740	1.960-	196.020-
5102435477	TM/20E#0239139	29.04.2022 *****	2000068740	3.002-	300.213-
5102435632	TM/20E#0239211	29.04.2022 *****	2000068740	1.626-	162.590-
5102435669	TM/20E#0239233	29.04.2022 *****	2000068740	2.168-	216.786-
5102435851	TM/20E#0239297	29.04.2022 *****	2000068740	2.277-	227.664-
5102436073	TM/20E#0006924	29.04.2022 *****	2000068740	3.879-	387.881-
5102436097	TM/20E#0239365	29.04.2022 *****	2000068740	5.375-	537.516-
5102436241	TM/20E#0239396	29.04.2022 *****	2000068740	5.297-	529.745-
5102436968	TM/20E#0239586	29.04.2022 *****	2000068740	542-	54.197-
5102437204	TM/20E#0239613	29.04.2022 *****	2000068740	2.125-	212.451-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102449788	TM/20E#0239848	30.04.2022 *****	2000068740	5.689-	568.860-
5102451342	TM/20E#0239771	30.04.2022 *****	2000068740	3.128-	312.763-
5102451830	TM/20E#0239709	30.04.2022 *****	2000068740	15.485-	1.548.526-
5102451880	TM/20E#0239711	30.04.2022 *****	2000068740	2.844-	284.430-
5102451993	TM/20E#0001720	30.04.2022 *****	2000068740	3.318-	331.785-
5102452168	TM/20E#0239757	30.04.2022 *****	2000068740	994-	99.360-
5102452266	TM/20E#0239776	30.04.2022 *****	2000068740	1.199-	119.943-
5102452386	TM/20E#0018648	30.04.2022 *****	2000068740	1.199-	119.943-
5102452463	TM/20E#0239847	30.04.2022 *****	2000068740	980-	98.010-
5102452482	TM/20E#0006485	30.04.2022 *****	2000068740	1.741-	174.139-
5102452519	TM/20E#0239842	30.04.2022 *****	2000068740	7.373-	737.346-
5102452779	TM/20E#0240075	30.04.2022 *****	2000068740	2.399-	239.885-
5102534430	TM/20E#0240198	06.05.2022 *****	2000068740	5.692-	569.160-
5102534591	TM/20E#0240799	06.05.2022 *****	2000068740	3.717-	371.672-
5102535000	TM/20E#0240148	06.05.2022 *****	2000068740	2.574-	257.433-
5102535297	TM/20E#0018686	06.05.2022 *****	2000068740	3.598-	359.828-
5102535333	TM/20E#0022609	06.05.2022 *****	2000068740	1.741-	174.139-
5102535386	TM/20E#0240185	06.05.2022 *****	2000068740	3.252-	325.179-
5102535605	TM/20E#0240196	06.05.2022 *****	2000068740	1.536-	153.557-
5102536138	TM/20E#0022646	06.05.2022 *****	2000068740	5.174-	517.383-
5102536597	TM/20E#0022655	06.05.2022 *****	2000068740	9.907-	990.665-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102536754	TM/20E#0006512	06.05.2022 *****	2000068740	2.421-	242.136-
5102536811	TM/20E#0240389	06.05.2022 *****	2000068740	2.615-	261.522-
5102536875	TM/20E#0240385	06.05.2022 *****	2000068740	10.791-	1.079.142-
5102536907	TM/20E#0240846	06.05.2022 *****	2000068740	5.113-	511.272-
5102537325	TM/20E#0006527	06.05.2022 *****	2000068740	2.277-	227.664-
5102537477	TM/20E#0240522	06.05.2022 *****	2000068740	4.697-	469.703-
5102537613	TM/20E#0240676	06.05.2022 *****	2000068740	1.586-	158.611-
5102537661	TM/20E#0240654	06.05.2022 *****	2000068740	948-	94.810-
5102537773	TM/20E#0007022	06.05.2022 *****	2000068740	2.277-	227.664-
5102537847	TM/20E#0240649	06.05.2022 *****	2000068740	1.443-	144.342-
5102537877	TM/20E#0018759	06.05.2022 *****	2000068740	766-	76.626-
5102537902	TM/20E#0018767	06.05.2022 *****	2000068740	980-	98.010-
5102537946	TM/20E#0240674	06.05.2022 *****	2000068740	5.797-	579.701-
5102538096	TM/20E#0240679	06.05.2022 *****	2000068740	2.678-	267.796-
5102538137	TM/20E#0007037	06.05.2022 *****	2000068740	3.797-	379.683-
5102538236	TM/20E#0241375	06.05.2022 *****	2000068740	1.925-	192.456-
5102538247	TM/20E#0240722	06.05.2022 *****	2000068740	2.670-	267.004-
5102538315	TM/20E#0240739	06.05.2022 *****	2000068740	5.400-	539.952-
5102538456	TM/20E#0240793	06.05.2022 *****	2000068740	497-	49.680-
5102538481	TM/20E#0240765	06.05.2022 *****	2000068740	8.128-	812.812-
5102539005	TM/20E#0240937	06.05.2022 *****	2000068740	2.283-	228.336-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102539132	TM/20E#0007052	06.05.2022 *****	2000068740	3.598-	359.828-
5102539292	TM/20E#0240996	06.05.2022 *****	2000068740	7.371-	737.099-
5102539364	TM/20E#0241002	06.05.2022 *****	2000068740	3.415-	341.496-
5102539370	TM/20E#0241025	06.05.2022 *****	2000068740	4.295-	429.505-
5102539392	TM/20E#0240991	06.05.2022 *****	2000068740	3.401-	340.146-
5102539491	TM/20E#0241017	06.05.2022 *****	2000068740	3.582-	358.182-
5102539520	TM/20E#0022781	06.05.2022 *****	2000068740	3.600-	359.970-
5102539634	TM/20E#0241049	06.05.2022 *****	2000068740	1.626-	162.590-
5102539662	TM/20E#0006556	06.05.2022 *****	2000068740	12.044-	1.204.386-
5102539676	TM/20E#0241239	06.05.2022 *****	2000068740	2.277-	227.664-
5102539887	TM/20E#0241119	06.05.2022 *****	2000068740	1.084-	108.393-
5102539952	TM/20E#0241108	06.05.2022 *****	2000068740	5.579-	557.855-
5102540161	TM/20E#0006562	06.05.2022 *****	2000068740	3.478-	347.760-
5102540384	TM/20E#0006564	06.05.2022 *****	2000068740	2.566-	256.608-
5102540638	TM/20E#0241362	06.05.2022 *****	2000068740	2.148-	214.753-
5102540782	TM/20E#0241360	06.05.2022 *****	2000068740	6.482-	648.165-
5102541064	TM/20E#0006579	06.05.2022 *****	2000068740	802-	80.190-
5102541116	TM/20E#0241401	06.05.2022 *****	2000068740	1.138-	113.832-
5102541324	TM/20E#0241439	06.05.2022 *****	2000068740	2.019-	201.887-
5102541337	TM/20E#0241445	06.05.2022 *****	2000068740	8.948-	894.834-
5102541559	TM/20E#0241475	06.05.2022 *****	2000068740	4.761-	476.053-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102541572	TM/20E#0241477	06.05.2022 *****	2000068740	5.495-	549.536-
5102541652	TM/20E#0241492	06.05.2022 *****	2000068740	3.598-	359.828-
5102541804	TM/20E#0241570	06.05.2022 *****	2000068740	9.454-	945.378-
5102541843	TM/20E#0241551	06.05.2022 *****	2000068740	6.644-	664.425-
5102541845	TM/20E#0006576	06.05.2022 *****	2000068740	1.896-	189.620-
5102542064	TM/20E#0001751	06.05.2022 *****	2000068740	1.960-	196.020-
5102542076	TM/20E#0241609	06.05.2022 *****	2000068740	7.623-	762.303-
5102542125	TM/20E#0022876	06.05.2022 *****	2000068740	10.288-	1.028.818-
5102542332	TM/20E#0241799	06.05.2022 *****	2000068740	1.039-	103.877-
5102542432	TM/20E#0241653	06.05.2022 *****	2000068740	3.792-	379.240-
5102542873	TM/20E#0001756	06.05.2022 *****	2000068740	1.490-	149.040-
5102543036	TM/20E#0241854	06.05.2022 *****	2000068740	7.968-	796.824-
5102543141	TM/20E#0241944	06.05.2022 *****	2000068740	4.878-	487.769-
5102543144	TM/20E#0241955	06.05.2022 *****	2000068740	1.549-	154.853-
5102543168	TM/20E#0241860	06.05.2022 *****	2000068740	4.393-	439.282-
5102543182	TM/20E#0007101	06.05.2022 *****	2000068740	1.987-	198.720-
5102543190	TM/20E#0241951	06.05.2022 *****	2000068740	802-	80.190-
5102543374	TM/20E#0242041	06.05.2022 *****	2000068740	2.940-	294.030-
5102543443	TM/20E#0241968	06.05.2022 *****	2000068740	4.430-	443.041-
5102543482	TM/20E#0018878	06.05.2022 *****	2000068740	2.566-	256.608-
5102543493	TM/20E#0241973	06.05.2022 *****	2000068740	2.001-	200.133-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102543521	TM/20E#0022900	06.05.2022 *****	2000068740	2.168-	216.786-
5102543767	TM/20E#0022909	06.05.2022 *****	2000068740	980-	98.010-
5102544080	TM/20E#0242088	06.05.2022 *****	2000068740	4.741-	474.050-
5102544176	TM/20E#0001763	06.05.2022 *****	2000068740	1.199-	119.943-
5102544191	TM/20E#0022923	06.05.2022 *****	2000068740	2.406-	240.570-
5102544287	TM/20E#0007113	06.05.2022 *****	2000068740	5.093-	509.343-
5102544314	TM/20E#0242171	06.05.2022 *****	2000068740	1.199-	119.943-
5102545501	TM/20E#0242383	06.05.2022 *****	2000068740	1.877-	187.699-
5102546036	TM/20E#0242369	06.05.2022 *****	2000068740	802-	80.190-
5102546080	TM/20E#0242367	06.05.2022 *****	2000068740	4.336-	433.572-
9400134957	1000170789	31.03.2022 *****	2000068740	0	5.883.051-
9400134958	1000170789	31.03.2022 *****	2000068740	0	35.419.674-
9400136633	1000170784	31.03.2022 *****	2000068740	0	12.056.396-
9400136637	1000170784	31.03.2022 *****	2000068740	0	6.210.809-
9400136639	1000170785	31.03.2022 *****	2000068740	0	939.492-
9400138872	1000170791	31.01.2022 *****	2000068740	0	7.513.477-
9400138876	1000170791	31.01.2022 *****	2000068740	0	6.654.846-
9400138995	1000170787	31.01.2022 *****	2000068740	0	13.682.730-
9400138998	1000170787	31.01.2022 *****	2000068740	0	13.922.032-
9400139000	1000170787	31.01.2022 *****	2000068740	0	16.774.488-
9400139006	1000170788	31.01.2022 *****	2000068740	0	1.191.918-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400139043	1000170849	31.01.2022 *****	2000068740	0	433.053
9400139044	1000170850	31.01.2022 *****	2000068740	0	288.700
9400139120	1000170792	31.01.2022 *****	2000068740	0	74.547.200-
9400139124	1000170793	31.01.2022 *****	2000068740	0	1.669.398-
9400139125	1000170793	31.01.2022 *****	2000068740	0	1.878.369-
9400139126	1000170793	31.01.2022 *****	2000068740	0	1.740.255-
9400139168	1000170788	31.01.2022 *****	2000068740	0	1.669.398-
9400139169	1000170788	31.01.2022 *****	2000068740	0	1.878.369-
9400139175	1000170788	31.01.2022 *****	2000068740	0	1.401.685-
9400139297	1000170789	31.01.2022 *****	2000068740	0	14.973.402-
9400139299	1000170789	31.01.2022 *****	2000068740	0	12.615.167-
9400139301	1000170790	31.01.2022 *****	2000068740	0	25.672.310-
9400139311	1000170790	31.01.2022 *****	2000068740	0	5.606.744-
9400139341	1000170826	31.01.2022 *****	2000068740	0	7.513.477-
9400139351	1000170785	31.01.2022 *****	2000068740	0	1.191.918-
9400139354	1000170785	31.01.2022 *****	2000068740	0	1.878.369-
9400139395	1000170791	31.01.2022 *****	2000068740	0	6.841.365-
9400139408	1000170826	31.01.2022 *****	2000068740	0	8.387.248-
9400139409	1000170826	31.01.2022 *****	2000068740	0	6.654.846-
9400139410	1000170826	31.01.2022 *****	2000068740	0	6.970.947-
9400139416	1000170846	31.01.2022 *****	2000068740	0	72.176
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400139442	1000170786	31.01.2022 *****	2000068740	0	27.450.990-
9400139473	1000170844	31.01.2022 *****	2000068740	0	36.085-
9400139474	1000170845	31.01.2022 *****	2000068740	0	324.783-
9400139476	1000170851	31.01.2022 *****	2000068740	0	144.356-
9400139507	1000170791	31.03.2022 *****	2000068740	0	4.592.026-
9400139512	1000170791	31.03.2022 *****	2000068740	0	4.695.338-
9400139517	1000170791	31.03.2022 *****	2000068740	0	4.661.154-
9400139525	1000170794	31.03.2022 *****	2000068740	0	3.141.377-
9400139531	1000170794	31.03.2022 *****	2000068740	0	7.871.043-
9400139532	1000170794	31.03.2022 *****	2000068740	0	2.410.470-
9400139533	1000170794	31.03.2022 *****	2000068740	0	2.106.343-
9400139585	1000170789	31.03.2022 *****	2000068740	0	11.368.247-
9400139586	1000170789	31.03.2022 *****	2000068740	0	13.091.135-
9400139588	1000170789	31.03.2022 *****	2000068740	0	10.332.052-
9400139593	1000170789	31.03.2022 *****	2000068740	0	12.910.701-
9400139594	1000170789	31.03.2022 *****	2000068740	0	10.728.820-
9400139597	1000170790	31.03.2022 *****	2000068740	0	3.757.947-
9400139598	1000170790	31.03.2022 *****	2000068740	0	4.199.193-
9400139619	1000170785	31.03.2022 *****	2000068740	0	1.173.835-
9400139620	1000170785	31.03.2022 *****	2000068740	0	1.206.878-
9400139623	1000170785	31.03.2022 *****	2000068740	0	1.033.894-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400139625	1000170785	31.03.2022 *****	2000068740	0	842.084-
9400139627	1000170785	31.03.2022 *****	2000068740	0	3.935.517-
9400139629	1000170785	31.03.2022 *****	2000068740	0	1.053.169-
9400139665	1000170787	31.03.2022 *****	2000068740	0	9.645.117-
9400139666	1000170787	31.03.2022 *****	2000068740	0	8.975.188-
9400139827	1000170794	31.03.2022 *****	2000068740	0	3.093.939-
9400139828	1000170794	31.03.2022 *****	2000068740	0	2.411.280-
9400139829	1000170794	31.03.2022 *****	2000068740	0	2.243.792-
9400139831	1000170794	31.03.2022 *****	2000068740	0	2.384.180-
9400139833	1000170826	31.03.2022 *****	2000068740	0	20.970.238-
9400139836	1000170826	31.03.2022 *****	2000068740	0	5.209.422-
9400139857	1000170785	31.03.2022 *****	2000068740	0	1.148.003-
9400139860	1000170785	31.03.2022 *****	2000068740	0	1.205.640-
9400139871	1000170787	31.03.2022 *****	2000068740	0	8.398.373-
9400139876	1000170791	31.03.2022 *****	2000068740	0	2.484.324-
9400139879	1000170793	31.03.2022 *****	2000068740	0	5.242.558-
9400139888	1000170790	31.03.2022 *****	2000068740	0	4.695.118-
9400139889	1000170790	31.03.2022 *****	2000068740	0	4.695.338-
9400139891	1000170790	31.03.2022 *****	2000068740	0	6.282.772-
9400139894	1000170790	31.03.2022 *****	2000068740	0	4.661.154-
9400139895	1000170790	31.03.2022 *****	2000068740	0	3.368.319-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400139896	1000170790	31.03.2022 *****	2000068740	0	2.614.685-
9400139897	1000170790	31.03.2022 *****	2000068740	0	15.742.080-
9400139898	1000170790	31.03.2022 *****	2000068740	0	4.820.940-
9400139952	1000170788	31.03.2022 *****	2000068740	0	1.165.289-
9400139954	1000170788	31.03.2022 *****	2000068740	0	653.682-
9400139957	1000170788	31.03.2022 *****	2000068740	0	1.053.169-
9400139959	1000170788	31.03.2022 *****	2000068740	0	1.454.566-
9400139960	1000170788	31.03.2022 *****	2000068740	0	1.321.959-
9400139966	1000170788	31.03.2022 *****	2000068740	0	1.434.516-
9400139967	1000170788	31.03.2022 *****	2000068740	0	1.192.084-
9400140033	1000170784	31.03.2022 *****	2000068740	0	10.338.959-
9400140035	1000170784	31.03.2022 *****	2000068740	0	8.420.797-
9400140038	1000170784	31.03.2022 *****	2000068740	0	12.052.334-
9400140040	1000170784	31.03.2022 *****	2000068740	0	12.631.382-
9400140043	1000170784	31.03.2022 *****	2000068740	0	11.480.056-
9400140112	1000170826	31.03.2022 *****	2000068740	0	6.282.772-
9400140117	1000170826	31.03.2022 *****	2000068740	0	2.614.685-
9400140118	1000170826	31.03.2022 *****	2000068740	0	15.742.080-
9400140122	1000170826	31.03.2022 *****	2000068740	0	5.818.282-
9400140124	1000170826	31.03.2022 *****	2000068740	0	4.592.026-
9400140126	1000170826	31.03.2022 *****	2000068740	0	6.187.864-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400140153	1000170787	31.03.2022 *****	2000068740	0	5.229.376-
9400140208	1000170793	31.03.2022 *****	2000068740	0	1.033.894-
9400140209	1000170793	31.03.2022 *****	2000068740	0	1.165.289-
9400140215	1000170793	31.03.2022 *****	2000068740	0	1.263.144-
9400140216	1000170793	31.03.2022 *****	2000068740	0	1.454.566-
9400140220	1000170793	31.03.2022 *****	2000068740	0	1.546.961-
9400140241	1000170790	31.03.2022 *****	2000068740	0	6.187.864-
9400140242	1000170790	31.03.2022 *****	2000068740	0	4.822.559-
9400140243	1000170790	31.03.2022 *****	2000068740	0	4.487.598-
9400140245	1000170790	31.03.2022 *****	2000068740	0	4.768.368-
9400140247	1000170791	31.03.2022 *****	2000068740	0	20.970.238-
9400140248	1000170791	31.03.2022 *****	2000068740	0	3.757.947-
9400140249	1000170791	31.03.2022 *****	2000068740	0	4.199.193-
9400140289	1000170789	31.03.2022 *****	2000068740	0	47.183.022-
9400140292	1000170789	31.03.2022 *****	2000068740	0	11.721.184-
9400140298	1000170789	31.03.2022 *****	2000068740	0	9.305.057-
9400140305	1000170793	31.03.2022 *****	2000068740	0	621.081-
Tổng cộng				8.083.014	18.241.455

Chứng từ thanh toán
2000068740

Ngày
15.05.2022

Đơn vị tiền tệ
VND

Số tiền
*****10.158.441*