

**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
5101277459	1C22TNT#0000063807.03.2022 *****		2000068743	9.962	996.241
5101277461	1C22TNT#0000064407.03.2022 *****		2000068743	7.812	781.230
5101278104	1C22TNT#0000038505.03.2022 *****		2000068743	40.501	4.050.070
5101278107	1C22TNT#0000038805.03.2022 *****		2000068743	13.822	1.382.249
5101278109	1C22TNT#0000039105.03.2022 *****		2000068743	13.928	1.392.768
5101278111	1C22TNT#0000039405.03.2022 *****		2000068743	19.663	1.966.297
5101278344	1C22TNT#0000142211.03.2022 *****		2000068743	27.151	2.715.050
5101278807	1C22TNT#0000010304.03.2022 *****		2000068743	11.643	1.164.310
5101278815	1C22TNT#0000027605.03.2022 *****		2000068743	13.675	1.367.496
5101279003	1C22TNT#0000061807.03.2022 *****		2000068743	14.622	1.462.187
5101279787	1C22TNT#0000043005.03.2022 *****		2000068743	8.360	836.045

Số dư mang sang trang sau

Chiết khấu
181.139

Số tiền
18.113.943

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101279791	1C22TNT#0000043405.03.2022 *****		2000068743	36.877	3.687.709
5101280998	1C22TNT#0000008604.03.2022 *****		2000068743	19.672	1.967.209
5101281001	1C22TNT#0000009304.03.2022 *****		2000068743	21.292	2.129.211
5101281148	1C22TNT#0000078508.03.2022 *****		2000068743	4.883	488.285
5101281859	1C22TNT#0000043205.03.2022 *****		2000068743	10.415	1.041.455
5101281865	1C22TNT#0000103909.03.2022 *****		2000068743	8.481	848.113
5101281871	1C22TNT#0000109309.03.2022 *****		2000068743	18.896	1.889.568
5101281886	1C22TNT#0000028105.03.2022 *****		2000068743	11.994	1.199.426
5101282052	1C22TNT#0000059007.03.2022 *****		2000068743	36.887	3.688.708
5101282053	1C22TNT#0000059207.03.2022 *****		2000068743	21.929	2.192.859
5101282055	1C22TNT#0000060307.03.2022 *****		2000068743	37.339	3.733.922
5101282060	1C22TNT#0000077508.03.2022 *****		2000068743	14.058	1.405.765
5101282140	1C22TNT#0000074408.03.2022 *****		2000068743	16.387	1.638.673
5101282175	1C22TNT#0000038105.03.2022 *****		2000068743	4.968	496.800
5101282300	1C22TNT#0000033705.03.2022 *****		2000068743	22.959	2.295.940
5101282332	1C22TNT#0000000503.03.2022 *****		2000068743	18.828	1.882.818
5101282343	1C22TNT#0000038205.03.2022 *****		2000068743	20.377	2.037.695
5101282354	1C22TNT#0000030305.03.2022 *****		2000068743	34.374	3.437.381
5101282361	1C22TNT#0000032205.03.2022 *****		2000068743	16.638	1.663.751
5101282382	1C22TNT#0000030105.03.2022 *****		2000068743	18.712	1.871.240
5101282399	1C22TNT#0000108109.03.2022 *****		2000068743	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
5101282433	1C22TNT#0000009504.03.2022 *****		2000068743	16.677	1.667.730
5101282482	1C22TNT#0000027405.03.2022 *****		2000068743	17.188	1.718.809
5101282487	1C22TNT#0000029405.03.2022 *****		2000068743	32.823	3.282.336
5101282510	1C22TNT#0000040305.03.2022 *****		2000068743	7.931	793.055
5101282552	1C22TNT#0000031905.03.2022 *****		2000068743	30.087	3.008.664
5101282558	1C22TNT#0000033205.03.2022 *****		2000068743	15.960	1.595.954
5101282573	1C22TNT#0000030805.03.2022 *****		2000068743	38.203	3.820.349
5101282578	1C22TNT#0000036405.03.2022 *****		2000068743	24.893	2.489.281
5101282585	1C22TNT#0000059307.03.2022 *****		2000068743	15.931	1.593.146
5101282591	1C22TNT#0000061507.03.2022 *****		2000068743	13.157	1.315.675
5101282597	1C22TNT#0000041405.03.2022 *****		2000068743	22.635	2.263.464
5101282640	1C22TNT#0000032705.03.2022 *****		2000068743	19.925	1.992.481
5101282641	1C22TNT#0000032805.03.2022 *****		2000068743	5.997	599.713
5101282646	1C22TNT#0000035205.03.2022 *****		2000068743	17.273	1.727.324
5101282648	1C22TNT#0000035405.03.2022 *****		2000068743	18.415	1.841.546
5101282656	1C22TNT#0000033405.03.2022 *****		2000068743	7.931	793.055
5101282669	1C22TNT#0000052607.03.2022 *****		2000068743	9.424	942.359
5101282685	1C22TNT#0000040105.03.2022 *****		2000068743	5.997	599.713
5101282688	1C22TNT#0000035905.03.2022 *****		2000068743	17.548	1.754.839
5101282693	1C22TNT#0000036705.03.2022 *****		2000068743	14.839	1.483.856
5101282698	1C22TNT#0000038405.03.2022 *****		2000068743	11.994	1.199.426

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101282720	1C22TNT#0000037005.03.2022 *****		2000068743	35.858	3.585.794
5101282732	1C22TNT#0000049707.03.2022 *****		2000068743	8.617	861.663
5101282737	1C22TNT#0000039205.03.2022 *****		2000068743	11.191	1.119.096
5101282738	1C22TNT#0000039905.03.2022 *****		2000068743	25.538	2.553.811
5101282753	1C22TNT#0000038905.03.2022 *****		2000068743	15.960	1.595.954
5101282763	1C22TNT#0000042605.03.2022 *****		2000068743	4.742	474.219
5101282767	1C22TNT#0000050107.03.2022 *****		2000068743	14.297	1.429.710
5101282779	1C22TNT#0000053907.03.2022 *****		2000068743	17.991	1.799.140
5101282783	1C22TNT#0000058507.03.2022 *****		2000068743	9.962	996.241
5101282848	1C22TNT#0000043505.03.2022 *****		2000068743	11.994	1.199.426
5101282850	1C22TNT#0000043705.03.2022 *****		2000068743	20.928	2.092.754
5101282865	1C22TNT#0000043905.03.2022 *****		2000068743	19.447	1.944.679
5101282882	1C22TNT#0000044305.03.2022 *****		2000068743	1.626	162.590
5101282900	1C22TNT#0000051807.03.2022 *****		2000068743	12.351	1.235.070
5101282910	1C22TNT#0000078308.03.2022 *****		2000068743	35.457	3.545.685
5101282930	1C22TNT#0000051207.03.2022 *****		2000068743	12.003	1.200.340
5101282940	1C22TNT#0000053607.03.2022 *****		2000068743	16.271	1.627.051
5101282946	1C22TNT#0000051607.03.2022 *****		2000068743	8.481	848.113
5101282954	1C22TNT#0000061407.03.2022 *****		2000068743	13.675	1.367.496
5101282956	1C22TNT#0000063907.03.2022 *****		2000068743	6.531	653.135
5101282984	1C22TNT#0000075808.03.2022 *****		2000068743	17.971	1.797.141

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101282995	1C22TNT#0000051407.03.2022 *****		2000068743	16.329	1.632.880
5101283000	1C22TNT#0000052107.03.2022 *****		2000068743	10.945	1.094.544
5101283020	1C22TNT#0000054707.03.2022 *****		2000068743	32.988	3.298.829
5101283029	1C22TNT#0000055907.03.2022 *****		2000068743	44.789	4.478.890
5101283046	1C22TNT#0000057107.03.2022 *****		2000068743	32.051	3.205.138
5101283053	1C22TNT#0000076408.03.2022 *****		2000068743	10.659	1.065.898
5101283054	1C22TNT#0000076508.03.2022 *****		2000068743	26.157	2.615.741
5101283067	1C22TNT#0000062207.03.2022 *****		2000068743	11.686	1.168.573
5101283077	1C22TNT#0000054107.03.2022 *****		2000068743	30.263	3.026.290
5101283079	1C22TNT#0000055107.03.2022 *****		2000068743	11.182	1.118.237
5101283087	1C22TNT#0000060607.03.2022 *****		2000068743	30.016	3.001.590
5101283090	1C22TNT#0000056207.03.2022 *****		2000068743	40.396	4.039.619
5101283091	1C22TNT#0000056407.03.2022 *****		2000068743	11.323	1.132.326
5101283095	1C22TNT#0000057307.03.2022 *****		2000068743	7.225	722.450
5101283096	1C22TNT#0000057407.03.2022 *****		2000068743	24.807	2.480.684
5101283120	1C22TNT#0000055607.03.2022 *****		2000068743	22.635	2.263.464
5101283129	1C22TNT#0000057707.03.2022 *****		2000068743	13.928	1.392.768
5101283131	1C22TNT#0000058107.03.2022 *****		2000068743	36.336	3.633.649
5101283134	1C22TNT#0000059807.03.2022 *****		2000068743	30.662	3.066.244
5101283156	1C22TNT#0000063007.03.2022 *****		2000068743	11.994	1.199.426
5101283171	1C22TNT#0000070508.03.2022 *****		2000068743	15.854	1.585.358

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101283174	1C22TNT#0000071208.03.2022 *****		2000068743	34.017	3.401.692
5101283175	1C22TNT#0000071308.03.2022 *****		2000068743	15.127	1.512.711
5101283185	1C22TNT#0000062307.03.2022 *****		2000068743	7.931	793.055
5101283203	1C22TNT#0000064107.03.2022 *****		2000068743	10.388	1.038.766
5101283208	1C22TNT#0000070908.03.2022 *****		2000068743	28.862	2.886.224
5101283214	1C22TNT#0000076608.03.2022 *****		2000068743	13.992	1.399.157
5101283227	1C22TNT#0000073108.03.2022 *****		2000068743	24.060	2.406.038
5101283232	1C22TNT#0000061107.03.2022 *****		2000068743	14.851	1.485.070
5101283233	1C22TNT#0000061207.03.2022 *****		2000068743	6.893	689.256
5101283241	1C22TNT#0000083008.03.2022 *****		2000068743	24.893	2.489.281
5101283249	1C22TNT#0000062007.03.2022 *****		2000068743	7.613	761.316
5101283250	1C22TNT#0000062107.03.2022 *****		2000068743	7.613	761.316
5101283255	1C22TNT#0000069408.03.2022 *****		2000068743	10.860	1.086.030
5101283257	1C22TNT#0000072808.03.2022 *****		2000068743	19.672	1.967.209
5101283258	1C22TNT#0000072908.03.2022 *****		2000068743	16.497	1.649.683
5101283261	1C22TNT#0000073408.03.2022 *****		2000068743	13.600	1.360.047
5101283264	1C22TNT#0000061707.03.2022 *****		2000068743	14.414	1.441.379
5101283272	1C22TNT#0000073908.03.2022 *****		2000068743	11.643	1.164.310
5101283284	1C22TNT#0000070008.03.2022 *****		2000068743	25.268	2.526.849
5101283293	1C22TNT#0000081408.03.2022 *****		2000068743	11.958	1.195.773
5101283298	1C22TNT#0000069608.03.2022 *****		2000068743	18.910	1.891.015

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101283300	1C22TNT#0000070208.03.2022 *****		2000068743	17.683	1.768.286
5101283353	1C22TNT#0000077308.03.2022 *****		2000068743	52.631	5.263.148
5101283355	1C22TNT#0000079008.03.2022 *****		2000068743	9.595	959.541
5101283358	1C22TNT#0000085008.03.2022 *****		2000068743	23.059	2.305.870
5101283368	1C22TNT#0000076208.03.2022 *****		2000068743	8.707	870.696
5101283381	1C22TNT#0000098609.03.2022 *****		2000068743	25.922	2.592.194
5101283391	1C22TNT#0000105109.03.2022 *****		2000068743	4.010	400.950
5101283397	1C22TNT#0000077708.03.2022 *****		2000068743	10.365	1.036.476
5101283399	1C22TNT#0000077908.03.2022 *****		2000068743	15.931	1.593.146
5101283400	1C22TNT#0000078008.03.2022 *****		2000068743	13.079	1.307.870
5101283454	1C22TNT#0000120310.03.2022 *****		2000068743	34.761	3.476.057
5101283459	1C22TNT#0000079708.03.2022 *****		2000068743	9.595	959.541
5101283471	1C22TNT#0000085208.03.2022 *****		2000068743	18.529	1.852.869
5101283479	1C22TNT#0000085708.03.2022 *****		2000068743	21.624	2.162.404
5101283498	1C22TNT#0000083508.03.2022 *****		2000068743	15.960	1.595.954
5101283516	1C22TNT#0000087808.03.2022 *****		2000068743	10.854	1.085.387
5101283525	1C22TNT#0000087008.03.2022 *****		2000068743	25.678	2.567.759
5101283587	1C22TNT#0000084408.03.2022 *****		2000068743	12.899	1.289.855
5101283589	1C22TNT#0000085108.03.2022 *****		2000068743	16.470	1.646.994
5101283599	1C22TNT#0000089108.03.2022 *****		2000068743	17.526	1.752.596
5101283611	1C22TNT#0000095209.03.2022 *****		2000068743	18.272	1.827.210

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101283645	1C22TNT#0000102409.03.2022 *****		2000068743	4.968	496.800
5101283652	1C22TNT#0000088408.03.2022 *****		2000068743	7.835	783.484
5101283654	1C22TNT#0000102209.03.2022 *****		2000068743	11.994	1.199.426
5101283680	1C22TNT#0000087408.03.2022 *****		2000068743	11.588	1.158.830
5101283698	1C22TNT#0000089408.03.2022 *****		2000068743	2.710	270.983
5101283718	1C22TNT#0000095509.03.2022 *****		2000068743	6.701	670.070
5101283741	1C22TNT#0000097809.03.2022 *****		2000068743	8.246	824.634
5101283743	1C22TNT#0000099309.03.2022 *****		2000068743	19.889	1.988.852
5101283769	1C22TNT#0000101909.03.2022 *****		2000068743	12.446	1.244.641
5101283775	1C22TNT#0000107909.03.2022 *****		2000068743	16.567	1.656.739
5101283783	1C22TNT#0000100609.03.2022 *****		2000068743	7.197	719.656
5101283784	1C22TNT#0000100709.03.2022 *****		2000068743	5.375	537.516
5101283785	1C22TNT#0000115710.03.2022 *****		2000068743	17.136	1.713.641
5101283787	1C22TNT#0000126810.03.2022 *****		2000068743	30.087	3.008.664
5101283820	1C22TNT#0000097309.03.2022 *****		2000068743	39.144	3.914.357
5101283822	1C22TNT#0000097509.03.2022 *****		2000068743	9.737	973.674
5101283825	1C22TNT#0000095709.03.2022 *****		2000068743	8.481	848.113
5101283827	1C22TNT#0000096409.03.2022 *****		2000068743	20.998	2.099.799
5101283831	1C22TNT#0000097009.03.2022 *****		2000068743	22.386	2.238.568
5101283845	1C22TNT#0000102609.03.2022 *****		2000068743	10.415	1.041.455
5101283855	1C22TNT#0000127810.03.2022 *****		2000068743	21.332	2.133.206

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101283873	1C22TNT#0000098109.03.2022 *****		2000068743	18.072	1.807.189
5101283876	1C22TNT#0000098409.03.2022 *****		2000068743	18.165	1.816.452
5101283881	1C22TNT#0000099409.03.2022 *****		2000068743	21.006	2.100.600
5101283882	1C22TNT#0000099509.03.2022 *****		2000068743	30.410	3.040.972
5101283888	1C22TNT#0000098909.03.2022 *****		2000068743	19.925	1.992.481
5101283890	1C22TNT#0000099109.03.2022 *****		2000068743	15.783	1.578.256
5101283925	1C22TNT#0000104909.03.2022 *****		2000068743	15.559	1.555.859
5101283931	1C22TNT#0000105809.03.2022 *****		2000068743	11.994	1.199.426
5101283932	1C22TNT#0000105909.03.2022 *****		2000068743	27.594	2.759.415
5101283934	1C22TNT#0000106109.03.2022 *****		2000068743	15.834	1.583.420
5101283936	1C22TNT#0000099909.03.2022 *****		2000068743	29.406	2.940.581
5101283939	1C22TNT#0000118910.03.2022 *****		2000068743	41.912	4.191.188
5101283949	1C22TNT#0000140711.03.2022 *****		2000068743	24.839	2.483.903
5101283953	1C22TNT#0000101209.03.2022 *****		2000068743	27.927	2.792.740
5101283958	1C22TNT#0000107809.03.2022 *****		2000068743	12.446	1.244.641
5101283968	1C22TNT#0000102909.03.2022 *****		2000068743	9.481	948.100
5101283986	1C22TNT#0000106909.03.2022 *****		2000068743	12.446	1.244.641
5101283987	1C22TNT#0000107009.03.2022 *****		2000068743	13.972	1.397.191
5101283991	1C22TNT#0000119410.03.2022 *****		2000068743	30.883	3.088.336
5101284001	1C22TNT#0000107709.03.2022 *****		2000068743	7.242	724.233
5101284009	1C22TNT#0000111109.03.2022 *****		2000068743	8.927	892.658

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101284032	1C22TNT#0000104609.03.2022 *****		2000068743	14.478	1.447.826
5101284040	1C22TNT#0000114210.03.2022 *****		2000068743	15.438	1.543.777
5101284041	1C22TNT#0000114310.03.2022 *****		2000068743	14.161	1.416.145
5101284054	1C22TNT#0000107409.03.2022 *****		2000068743	21.198	2.119.759
5101284067	1C22TNT#0000113910.03.2022 *****		2000068743	7.931	793.055
5101284087	1C22TNT#0000119110.03.2022 *****		2000068743	30.312	3.031.247
5101284099	1C22TNT#0000113110.03.2022 *****		2000068743	26.227	2.622.661
5101284102	1C22TNT#0000119210.03.2022 *****		2000068743	15.744	1.574.446
5101284113	1C22TNT#0000126110.03.2022 *****		2000068743	44.852	4.485.159
5101284122	1C22TNT#0000159511.03.2022 *****		2000068743	5.997	599.713
5101284123	1C22TNT#0000160511.03.2022 *****		2000068743	8.481	848.113
5101284132	1C22TNT#0000113710.03.2022 *****		2000068743	8.822	882.174
5101284133	1C22TNT#0000118410.03.2022 *****		2000068743	37.890	3.788.980
5101284138	1C22TNT#0000128610.03.2022 *****		2000068743	26.925	2.692.467
5101284141	1C22TNT#0000128910.03.2022 *****		2000068743	38.794	3.879.360
5101284143	1C22TNT#0000129310.03.2022 *****		2000068743	11.994	1.199.426
5101284161	1C22TNT#0000119310.03.2022 *****		2000068743	17.991	1.799.140
5101284163	1C22TNT#0000119710.03.2022 *****		2000068743	26.473	2.647.253
5101284260	1C22TNT#0000130810.03.2022 *****		2000068743	33.192	3.319.186
5101284356	1C22TNT#0000147411.03.2022 *****		2000068743	12.906	1.290.567
5101284384	1C22TNT#0000126510.03.2022 *****		2000068743	34.090	3.409.001

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101284440	1C22TNT#0000155511.03.2022 *****		2000068743	29.310	2.930.974
5101284442	1C22TNT#0000162411.03.2022 *****		2000068743	15.291	1.529.070
5101284465	1C22TNT#0000129510.03.2022 *****		2000068743	15.960	1.595.954
5101284471	1C22TNT#0000136811.03.2022 *****		2000068743	33.016	3.301.639
5101284480	1C22TNT#0000129710.03.2022 *****		2000068743	26.767	2.676.667
5101284494	1C22TNT#0000137011.03.2022 *****		2000068743	37.995	3.799.467
5101284529	1C22TNT#0000154311.03.2022 *****		2000068743	46.265	4.626.482
5101284536	1C22TNT#0000157511.03.2022 *****		2000068743	14.721	1.472.073
5101284540	1C22TNT#0000157911.03.2022 *****		2000068743	24.132	2.413.214
5101284542	1C22TNT#0000160211.03.2022 *****		2000068743	17.991	1.799.140
5101284551	1C22TNT#0000147811.03.2022 *****		2000068743	20.935	2.093.499
5101284556	1C22TNT#0000151611.03.2022 *****		2000068743	13.079	1.307.870
5101284558	1C22TNT#0000153611.03.2022 *****		2000068743	18.418	1.841.832
5101284559	1C22TNT#0000154211.03.2022 *****		2000068743	7.452	745.200
5101284576	1C22TNT#0000136211.03.2022 *****		2000068743	22.635	2.263.464
5101284583	1C22TNT#0000142311.03.2022 *****		2000068743	29.885	2.988.517
5101284586	1C22TNT#0000155811.03.2022 *****		2000068743	16.753	1.675.259
5101284587	1C22TNT#0000155911.03.2022 *****		2000068743	17.866	1.786.606
5101284619	1C22TNT#0000141311.03.2022 *****		2000068743	23.989	2.398.853
5101284693	1C22TNT#0000164111.03.2022 *****		2000068743	11.666	1.166.621
5101284730	1C22TNT#0000154711.03.2022 *****		2000068743	19.122	1.912.151

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101284741	1C22TNT#000014811.03.2022 *****		2000068743	2.710	270.983
5101284749	1C22TNT#0000156511.03.2022 *****		2000068743	17.188	1.718.809
5101284751	1C22TNT#0000159611.03.2022 *****		2000068743	3.598	359.828
5101284772	1C22TNT#0000149011.03.2022 *****		2000068743	16.395	1.639.530
5101284773	1C22TNT#0000156711.03.2022 *****		2000068743	23.765	2.376.475
5101284774	1C22TNT#0000158711.03.2022 *****		2000068743	10.738	1.073.763
5101284775	1C22TNT#0000160811.03.2022 *****		2000068743	16.735	1.673.476
5101284778	1C22TNT#0000167412.03.2022 *****		2000068743	40.951	4.095.079
5101284780	1C22TNT#0000167612.03.2022 *****		2000068743	53.342	5.334.190
5101284785	1C22TNT#0000147311.03.2022 *****		2000068743	7.835	783.484
5101284794	1C22TNT#0000152311.03.2022 *****		2000068743	13.445	1.344.529
5101284836	1C22TNT#0000149711.03.2022 *****		2000068743	17.741	1.774.113
5101284859	1C22TNT#0000152811.03.2022 *****		2000068743	1.490	149.040
5101284861	1C22TNT#0000153011.03.2022 *****		2000068743	7.760	775.991
5101284862	1C22TNT#0000159211.03.2022 *****		2000068743	27.007	2.700.726
5101284884	1C22TNT#0000150711.03.2022 *****		2000068743	10.197	1.019.736
5101284888	1C22TNT#0000151111.03.2022 *****		2000068743	6.910	691.006
5101284894	1C22TNT#0000157211.03.2022 *****		2000068743	7.488	748.753
5101284929	1C22TNT#0000155611.03.2022 *****		2000068743	13.928	1.392.768
5101284931	1C22TNT#0000160711.03.2022 *****		2000068743	14.518	1.451.846
5101284950	1C22TNT#0000158911.03.2022 *****		2000068743	19.586	1.958.576

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101285008	1C22TNT#0000160111.03.2022 *****		2000068743	8.176	817.560
5101285010	1C22TNT#0000161911.03.2022 *****		2000068743	23.719	2.371.857
5101285014	1C22TNT#0000163511.03.2022 *****		2000068743	10.388	1.038.766
5101285016	1C22TNT#0000168812.03.2022 *****		2000068743	41.628	4.162.757
5101285025	1C22TNT#0000161111.03.2022 *****		2000068743	19.993	1.999.301
5101285029	1C22TNT#0000162611.03.2022 *****		2000068743	3.478	347.760
5101285031	1C22TNT#0000163611.03.2022 *****		2000068743	25.423	2.542.254
5101285038	1C22TNT#0000168512.03.2022 *****		2000068743	28.453	2.845.272
5101285040	1C22TNT#0000161011.03.2022 *****		2000068743	6.489	648.906
5101285042	1C22TNT#0000174012.03.2022 *****		2000068743	26.369	2.636.852
5101285056	1C22TNT#0000161611.03.2022 *****		2000068743	12.486	1.248.619
5101285064	1C22TNT#0000167812.03.2022 *****		2000068743	18.023	1.802.295
5101285168	1C22TNT#0000166012.03.2022 *****		2000068743	33.925	3.392.453
5101285200	1C22TNT#0000167012.03.2022 *****		2000068743	188.720	18.871.997
5101335175	1C22TNT#0000008704.03.2022 *****		2000068743	41.402	4.140.245
5101335176	1C22TNT#0000145911.03.2022 *****		2000068743	1.199	119.943
5101444347	1C22TNT#0000188416.03.2022 *****		2000068743	31.919	3.191.908
5101444906	1C22TNT#0000193516.03.2022 *****		2000068743	23.637	2.363.737
5101444907	1C22TNT#0000193616.03.2022 *****		2000068743	18.562	1.856.238
5101444909	1C22TNT#0000197116.03.2022 *****		2000068743	27.835	2.783.539
5101444964	1C22TNT#0000207516.03.2022 *****		2000068743	11.709	1.170.909

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101444967	1C22TNT#0000211916.03.2022 *****		2000068743	15.156	1.515.623
5101444968	1C22TNT#0000212016.03.2022 *****		2000068743	10.327	1.032.739
5101444975	1C22TNT#0000279318.03.2022 *****		2000068743	28.902	2.890.231
5101444981	1C22TNT#0000200716.03.2022 *****		2000068743	36.114	3.611.424
5101444989	1C22TNT#0000206716.03.2022 *****		2000068743	14.088	1.408.758
5101444994	1C22TNT#0000192316.03.2022 *****		2000068743	22.623	2.262.281
5101444996	1C22TNT#0000213416.03.2022 *****		2000068743	13.928	1.392.768
5101445003	1C22TNT#0000246817.03.2022 *****		2000068743	17.468	1.746.792
5101445274	1C22TNT#0000204716.03.2022 *****		2000068743	20.484	2.048.363
5101445275	1C22TNT#0000204816.03.2022 *****		2000068743	17.991	1.799.140
5101445276	1C22TNT#0000204916.03.2022 *****		2000068743	20.159	2.015.926
5101445277	1C22TNT#0000205016.03.2022 *****		2000068743	17.991	1.799.140
5101445323	1C22TNT#0000193916.03.2022 *****		2000068743	48.645	4.864.478
5101445325	1C22TNT#0000194116.03.2022 *****		2000068743	28.957	2.895.653
5101445343	1C22TNT#0000190416.03.2022 *****		2000068743	11.994	1.199.426
5101445407	1C22TNT#0000200316.03.2022 *****		2000068743	10.965	1.096.513
5101445439	1C22TNT#0000223817.03.2022 *****		2000068743	13.124	1.312.438
5101445447	1C22TNT#0000202516.03.2022 *****		2000068743	29.643	2.964.346
5101445448	1C22TNT#0000202616.03.2022 *****		2000068743	5.420	541.966
5101445450	1C22TNT#0000202816.03.2022 *****		2000068743	14.093	1.409.303
5101445453	1C22TNT#0000205316.03.2022 *****		2000068743	10.160	1.016.015

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101445461	1C22TNT#0000190016.03.2022 *****		2000068743	22.808	2.280.757
5101445463	1C22TNT#0000203516.03.2022 *****		2000068743	4.968	496.800
5101445465	1C22TNT#0000242217.03.2022 *****		2000068743	44.527	4.452.656
5101445466	1C22TNT#0000242317.03.2022 *****		2000068743	20.268	2.026.804
5101445468	1C22TNT#0000242517.03.2022 *****		2000068743	3.965	396.527
5101445470	1C22TNT#0000246117.03.2022 *****		2000068743	12.726	1.272.623
5101445482	1C22TNT#0000198316.03.2022 *****		2000068743	20.581	2.058.053
5101445483	1C22TNT#0000198416.03.2022 *****		2000068743	8.403	840.283
5101445487	1C22TNT#0000222117.03.2022 *****		2000068743	12.209	1.220.865
5101445525	1C22TNT#0000189516.03.2022 *****		2000068743	60.930	6.092.998
5101445529	1C22TNT#0000225617.03.2022 *****		2000068743	9.962	996.241
5101445533	1C22TNT#0000254017.03.2022 *****		2000068743	50.759	5.075.860
5101445550	1C22TNT#0000200016.03.2022 *****		2000068743	5.997	599.713
5101445556	1C22TNT#0000218117.03.2022 *****		2000068743	39.793	3.979.346
5101445567	1C22TNT#0000242117.03.2022 *****		2000068743	29.406	2.940.581
5101445571	1C22TNT#0000223717.03.2022 *****		2000068743	24.108	2.410.803
5101445575	1C22TNT#0000228117.03.2022 *****		2000068743	8.002	800.237
5101445595	1C22TNT#0000229817.03.2022 *****		2000068743	19.122	1.912.151
5101445596	1C22TNT#0000233917.03.2022 *****		2000068743	29.057	2.905.721
5101445609	1C22TNT#0000221717.03.2022 *****		2000068743	44.704	4.470.358
5101445620	1C22TNT#0000195016.03.2022 *****		2000068743	21.496	2.149.603

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101445622	1C22TNT#0000196516.03.2022 *****		2000068743	4.741	474.050
5101445624	1C22TNT#0000221417.03.2022 *****		2000068743	10.738	1.073.763
5101445628	1C22TNT#0000273918.03.2022 *****		2000068743	61.724	6.172.373
5101445632	1C22TNT#0000192916.03.2022 *****		2000068743	37.791	3.779.136
5101445639	1C22TNT#0000224717.03.2022 *****		2000068743	22.386	2.238.601
5101445642	1C22TNT#0000236117.03.2022 *****		2000068743	24.933	2.493.288
5101445646	1C22TNT#0000250217.03.2022 *****		2000068743	12.165	1.216.456
5101445647	1C22TNT#0000250317.03.2022 *****		2000068743	13.809	1.380.943
5101445650	1C22TNT#0000194416.03.2022 *****		2000068743	27.828	2.782.847
5101445652	1C22TNT#0000206516.03.2022 *****		2000068743	4.968	496.800
5101445657	1C22TNT#0000210616.03.2022 *****		2000068743	17.991	1.799.140
5101445662	1C22TNT#0000214116.03.2022 *****		2000068743	15.366	1.536.616
5101445666	1C22TNT#0000205116.03.2022 *****		2000068743	29.074	2.907.387
5101445668	1C22TNT#0000212916.03.2022 *****		2000068743	22.386	2.238.601
5101445671	1C22TNT#0000213816.03.2022 *****		2000068743	19.925	1.992.481
5101445676	1C22TNT#0000225917.03.2022 *****		2000068743	34.600	3.459.964
5101445678	1C22TNT#0000227717.03.2022 *****		2000068743	21.490	2.148.973
5101445680	1C22TNT#0000198716.03.2022 *****		2000068743	24.760	2.476.029
5101445683	1C22TNT#0000228217.03.2022 *****		2000068743	14.895	1.489.493
5101445696	1C22TNT#0000199116.03.2022 *****		2000068743	14.478	1.447.826
5101445702	1C22TNT#0000214816.03.2022 *****		2000068743	23.158	2.315.779

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101445706	1C22TNT#0000218317.03.2022 *****		2000068743	13.674	1.367.377
5101445707	1C22TNT#0000218417.03.2022 *****		2000068743	19.307	1.930.711
5101445712	1C22TNT#0000199316.03.2022 *****		2000068743	4.968	496.800
5101445715	1C22TNT#0000237217.03.2022 *****		2000068743	20.928	2.092.754
5101445716	1C22TNT#0000237317.03.2022 *****		2000068743	5.692	569.160
5101445722	1C22TNT#0000252417.03.2022 *****		2000068743	34.261	3.426.119
5101445724	1C22TNT#0000253717.03.2022 *****		2000068743	15.382	1.538.185
5101445734	1C22TNT#0000201116.03.2022 *****		2000068743	49.567	4.956.687
5101445736	1C22TNT#0000201316.03.2022 *****		2000068743	15.960	1.595.954
5101445737	1C22TNT#0000201416.03.2022 *****		2000068743	31.342	3.134.160
5101445738	1C22TNT#0000201616.03.2022 *****		2000068743	3.116	311.630
5101445743	1C22TNT#0000211416.03.2022 *****		2000068743	5.997	599.713
5101445745	1C22TNT#0000203616.03.2022 *****		2000068743	11.417	1.141.679
5101445748	1C22TNT#0000266117.03.2022 *****		2000068743	14.704	1.470.409
5101445751	1C22TNT#0000270218.03.2022 *****		2000068743	39.850	3.984.962
5101445753	1C22TNT#0000271918.03.2022 *****		2000068743	22.382	2.238.192
5101445754	1C22TNT#0000273418.03.2022 *****		2000068743	21.406	2.140.636
5101445759	1C22TNT#0000291618.03.2022 *****		2000068743	18.300	1.829.957
5101445762	1C22TNT#0000202116.03.2022 *****		2000068743	8.396	839.598
5101445765	1C22TNT#0000207216.03.2022 *****		2000068743	20.464	2.046.396
5101445766	1C22TNT#0000207316.03.2022 *****		2000068743	37.336	3.733.636

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101445768	1C22TNT#0000209316.03.2022 *****		2000068743	6.489	648.906
5101445772	1C22TNT#0000210116.03.2022 *****		2000068743	13.945	1.394.477
5101445780	1C22TNT#0000208516.03.2022 *****		2000068743	6.404	640.391
5101445784	1C22TNT#0000219917.03.2022 *****		2000068743	10.738	1.073.763
5101445786	1C22TNT#0000225517.03.2022 *****		2000068743	19.897	1.989.673
5101445791	1C22TNT#0000227917.03.2022 *****		2000068743	31.089	3.108.937
5101445792	1C22TNT#0000207416.03.2022 *****		2000068743	16.280	1.628.044
5101445799	1C22TNT#0000237017.03.2022 *****		2000068743	19.925	1.992.481
5101445800	1C22TNT#0000237117.03.2022 *****		2000068743	29.406	2.940.581
5101445812	1C22TNT#0000208216.03.2022 *****		2000068743	26.271	2.627.064
5101445814	1C22TNT#0000213916.03.2022 *****		2000068743	13.705	1.370.531
5101445816	1C22TNT#0000214316.03.2022 *****		2000068743	12.073	1.207.337
5101445821	1C22TNT#0000215716.03.2022 *****		2000068743	19.671	1.967.090
5101445825	1C22TNT#0000209016.03.2022 *****		2000068743	7.197	719.656
5101445826	1C22TNT#0000209116.03.2022 *****		2000068743	5.962	596.160
5101445832	1C22TNT#0000224617.03.2022 *****		2000068743	19.676	1.967.619
5101445833	1C22TNT#0000227217.03.2022 *****		2000068743	5.420	541.966
5101445834	1C22TNT#0000227317.03.2022 *****		2000068743	30.733	3.073.302
5101445838	1C22TNT#0000236517.03.2022 *****		2000068743	11.994	1.199.426
5101445863	1C22TNT#0000212716.03.2022 *****		2000068743	7.623	762.303
5101445904	1C22TNT#0000219417.03.2022 *****		2000068743	7.678	767.783

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101445906	1C22TNT#0000223617.03.2022 *****		2000068743	37.028	3.702.812
5101445922	1C22TNT#0000232817.03.2022 *****		2000068743	34.462	3.446.226
5101445923	1C22TNT#0000257417.03.2022 *****		2000068743	12.987	1.298.700
5101445925	1C22TNT#0000257617.03.2022 *****		2000068743	22.287	2.228.672
5101445930	1C22TNT#0000259317.03.2022 *****		2000068743	25.934	2.593.352
5101445936	1C22TNT#0000222217.03.2022 *****		2000068743	17.646	1.764.552
5101445938	1C22TNT#0000225217.03.2022 *****		2000068743	26.572	2.657.183
5101445948	1C22TNT#0000244217.03.2022 *****		2000068743	12.671	1.267.105
5101445951	1C22TNT#0000248217.03.2022 *****		2000068743	34.472	3.447.220
5101445973	1C22TNT#0000226617.03.2022 *****		2000068743	16.735	1.673.476
5101445976	1C22TNT#0000231717.03.2022 *****		2000068743	22.831	2.283.120
5101445981	1C22TNT#0000243317.03.2022 *****		2000068743	25.922	2.592.194
5101445989	1C22TNT#0000260017.03.2022 *****		2000068743	37.360	3.735.974
5101445992	1C22TNT#0000261817.03.2022 *****		2000068743	23.513	2.351.266
5101446051	1C22TNT#0000242917.03.2022 *****		2000068743	38.372	3.837.229
5101446056	1C22TNT#0000250517.03.2022 *****		2000068743	22.586	2.258.636
5101446058	1C22TNT#0000251017.03.2022 *****		2000068743	9.334	933.390
5101446059	1C22TNT#0000254417.03.2022 *****		2000068743	13.449	1.344.913
5101446060	1C22TNT#0000256417.03.2022 *****		2000068743	19.897	1.989.673
5101446061	1C22TNT#0000256617.03.2022 *****		2000068743	23.545	2.354.521
5101446062	1C22TNT#0000257317.03.2022 *****		2000068743	7.931	793.055

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101446068	1C22TNT#0000231617.03.2022 *****		2000068743	19.446	1.944.626
5101446071	1C22TNT#0000235217.03.2022 *****		2000068743	9.962	996.241
5101446083	1C22TNT#0000231317.03.2022 *****		2000068743	9.595	959.541
5101446087	1C22TNT#0000234717.03.2022 *****		2000068743	5.997	599.713
5101446088	1C22TNT#0000234817.03.2022 *****		2000068743	14.703	1.470.290
5101446090	1C22TNT#0000245417.03.2022 *****		2000068743	18.695	1.869.529
5101446101	1C22TNT#0000232617.03.2022 *****		2000068743	5.613	561.330
5101446112	1C22TNT#0000231517.03.2022 *****		2000068743	22.409	2.240.881
5101446118	1C22TNT#0000243217.03.2022 *****		2000068743	10.107	1.010.703
5101446120	1C22TNT#0000246017.03.2022 *****		2000068743	16.238	1.623.796
5101446121	1C22TNT#0000247917.03.2022 *****		2000068743	12.931	1.293.093
5101446125	1C22TNT#0000262417.03.2022 *****		2000068743	20.446	2.044.613
5101446163	1C22TNT#0000239017.03.2022 *****		2000068743	15.960	1.595.954
5101446171	1C22TNT#0000259917.03.2022 *****		2000068743	20.236	2.023.646
5101446174	1C22TNT#0000262817.03.2022 *****		2000068743	44.788	4.478.787
5101446175	1C22TNT#0000263117.03.2022 *****		2000068743	19.181	1.918.108
5101446176	1C22TNT#0000236917.03.2022 *****		2000068743	11.709	1.170.909
5101446179	1C22TNT#0000285418.03.2022 *****		2000068743	4.741	474.050
5101446181	1C22TNT#0000289218.03.2022 *****		2000068743	171.690	17.169.031
5101446183	1C22TNT#0000293218.03.2022 *****		2000068743	23.443	2.344.313
5101446193	1C22TNT#0000244717.03.2022 *****		2000068743	9.390	938.957

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101446196	1C22TNT#0000246517.03.2022 *****		2000068743	17.991	1.799.140
5101446199	1C22TNT#0000248517.03.2022 *****		2000068743	11.686	1.168.573
5101446202	1C22TNT#0000249317.03.2022 *****		2000068743	11.434	1.143.391
5101446205	1C22TNT#0000249817.03.2022 *****		2000068743	7.448	744.806
5101446212	1C22TNT#0000248617.03.2022 *****		2000068743	26.443	2.644.326
5101446220	1C22TNT#0000299018.03.2022 *****		2000068743	24.457	2.445.746
5101446221	1C22TNT#0000299218.03.2022 *****		2000068743	23.346	2.334.649
5101446243	1C22TNT#0000278718.03.2022 *****		2000068743	53.430	5.343.030
5101446306	1C22TNT#0000253117.03.2022 *****		2000068743	20.892	2.089.160
5101446312	1C22TNT#0000266317.03.2022 *****		2000068743	11.764	1.176.378
5101446313	1C22TNT#0000266417.03.2022 *****		2000068743	27.855	2.785.536
5101446315	1C22TNT#0000269118.03.2022 *****		2000068743	36.536	3.653.591
5101446370	1C22TNT#0000252817.03.2022 *****		2000068743	28.236	2.823.649
5101446375	1C22TNT#0000264317.03.2022 *****		2000068743	23.423	2.342.315
5101446387	1C22TNT#0000258917.03.2022 *****		2000068743	27.668	2.766.848
5101446397	1C22TNT#0000287618.03.2022 *****		2000068743	40.275	4.027.487
5101446405	1C22TNT#0000255117.03.2022 *****		2000068743	16.735	1.673.476
5101446432	1C22TNT#0000253617.03.2022 *****		2000068743	30.082	3.008.221
5101446467	1C22TNT#0000264517.03.2022 *****		2000068743	12.907	1.290.719
5101446475	1C22TNT#0000285818.03.2022 *****		2000068743	39.597	3.959.690
5101446477	1C22TNT#0000288818.03.2022 *****		2000068743	30.890	3.088.994

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101446624	1C22TNT#0000259617.03.2022 *****		2000068743	12.831	1.283.078
5101446626	1C22TNT#0000271618.03.2022 *****		2000068743	22.001	2.200.090
5101446627	1C22TNT#0000275918.03.2022 *****		2000068743	54.726	5.472.587
5101446753	1C22TNT#0000272118.03.2022 *****		2000068743	29.949	2.994.926
5101446758	1C22TNT#0000273518.03.2022 *****		2000068743	23.491	2.349.065
5101446770	1C22TNT#0000292818.03.2022 *****		2000068743	25.209	2.520.850
5101446785	1C22TNT#0000275618.03.2022 *****		2000068743	28.549	2.854.904
5101446819	1C22TNT#0000274218.03.2022 *****		2000068743	23.307	2.330.670
5101446836	1C22TNT#0000273718.03.2022 *****		2000068743	15.608	1.560.838
5101446838	1C22TNT#0000283418.03.2022 *****		2000068743	23.863	2.386.319
5101446840	1C22TNT#0000290118.03.2022 *****		2000068743	49.782	4.978.249
5101446841	1C22TNT#0000295618.03.2022 *****		2000068743	26.026	2.602.562
5101446843	1C22TNT#0000297018.03.2022 *****		2000068743	25.344	2.534.447
5101446914	1C22TNT#0000278518.03.2022 *****		2000068743	30.890	3.088.994
5101446946	1C22TNT#0000278918.03.2022 *****		2000068743	35.858	3.585.794
5101446951	1C22TNT#0000289518.03.2022 *****		2000068743	6.415	641.520
5101446980	1C22TNT#0000285918.03.2022 *****		2000068743	39.276	3.927.550
5101447027	1C22TNT#0000287818.03.2022 *****		2000068743	39.662	3.966.181
5101447062	1C22TNT#0000288718.03.2022 *****		2000068743	29.756	2.975.598
5101447067	1C22TNT#0000291918.03.2022 *****		2000068743	27.707	2.770.748
5101447068	1C22TNT#0000292018.03.2022 *****		2000068743	36.748	3.674.754

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101447070	1C22TNT#00002944	18.03.2022 *****	2000068743	29.057	2.905.724
5101447233	1C22TNT#00002931	18.03.2022 *****	2000068743	23.518	2.351.787
5101447236	1C22TNT#00002938	18.03.2022 *****	2000068743	35.858	3.585.794
5101447243	1C22TNT#00003004	18.03.2022 *****	2000068743	38.351	3.835.058
5101447312	1C22TNT#00002943	18.03.2022 *****	2000068743	52.482	5.248.209
5101447317	1C22TNT#00002982	18.03.2022 *****	2000068743	23.083	2.308.273
5101447344	1C22TNT#00002962	18.03.2022 *****	2000068743	13.811	1.381.050
5101470137	1C22TNT#00002994	18.03.2022 *****	2000068743	47.879	4.787.861
5102057005	TM/20E#0225361	15.04.2022 *****	2000068743	542-	54.197-
5102057022	TM/20E#0225345	15.04.2022 *****	2000068743	1.626-	162.590-
5102057309	TM/20E#0225406	15.04.2022 *****	2000068743	7.044-	704.419-
5102057764	TM/20E#0225459	15.04.2022 *****	2000068743	4.814-	481.439-
5102057826	TM/20E#0020593	15.04.2022 *****	2000068743	994-	99.360-
5102058129	TM/20E#0020606	15.04.2022 *****	2000068743	1.199-	119.943-
5102058205	TM/20E#0225632	15.04.2022 *****	2000068743	2.277-	227.664-
5102058425	TM/20E#0017364	15.04.2022 *****	2000068743	3.888-	388.840-
5102058800	TM/20E#0001470	15.04.2022 *****	2000068743	2.399-	239.885-
5102059162	TM/20E#0225898	15.04.2022 *****	2000068743	11.874-	1.187.400-
5102059268	TM/20E#0020653	15.04.2022 *****	2000068743	2.497-	249.663-
5102059363	TM/20E#0225886	15.04.2022 *****	2000068743	1.199-	119.943-
5102059807	TM/20E#0226070	15.04.2022 *****	2000068743	2.844-	284.430-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102060175	TM/20E#0226601	15.04.2022 *****	2000068743	1.199-	119.943-
5102060360	TM/20E#0226193	15.04.2022 *****	2000068743	2.148-	214.753-
5102060672	TM/20E#0226264	15.04.2022 *****	2000068743	5.195-	519.480-
5102060675	TM/20E#0226286	15.04.2022 *****	2000068743	1.199-	119.943-
5102060897	TM/20E#0226331	15.04.2022 *****	2000068743	3.889-	388.925-
5102061108	TM/20E#0226392	15.04.2022 *****	2000068743	1.199-	119.943-
5102061352	TM/20E#0226498	15.04.2022 *****	2000068743	5.613-	561.330-
5102061371	TM/20E#0226569	15.04.2022 *****	2000068743	1.199-	119.943-
5102061509	TM/20E#0226596	15.04.2022 *****	2000068743	1.626-	162.590-
5102062024	TM/20E#0226694	15.04.2022 *****	2000068743	1.138-	113.832-
5102062152	TM/20E#0020768	15.04.2022 *****	2000068743	4.993-	499.325-
5102062590	TM/20E#0001498	15.04.2022 *****	2000068743	6.949-	694.881-
5102062818	TM/20E#0226837	15.04.2022 *****	2000068743	994-	99.360-
5102062843	TM/20E#0020801	15.04.2022 *****	2000068743	634-	63.445-
5102062980	TM/20E#0004396	15.04.2022 *****	2000068743	2.844-	284.430-
5102063010	TM/20E#0226880	15.04.2022 *****	2000068743	3.208-	320.760-
5102063515	TM/20E#0227053	15.04.2022 *****	2000068743	1.138-	113.832-
5102063603	TM/20E#0227024	15.04.2022 *****	2000068743	3.427-	342.717-
5102063869	TM/20E#0006172	15.04.2022 *****	2000068743	2.399-	239.885-
5102064082	TM/20E#0020852	15.04.2022 *****	2000068743	994-	99.360-
5102064299	TM/20E#0227258	15.04.2022 *****	2000068743	2.940-	294.030-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102064516	TM/20E#0227283	15.04.2022 *****	2000068743	4.237-	423.684-
5102064570	TM/20E#0227342	15.04.2022 *****	2000068743	1.084-	108.393-
5102064611	TM/20E#0004407	15.04.2022 *****	2000068743	3.331-	333.135-
5102064641	TM/20E#0227290	15.04.2022 *****	2000068743	3.555-	355.477-
5102064668	TM/20E#0020867	15.04.2022 *****	2000068743	948-	94.810-
5102064796	TM/20E#0227446	15.04.2022 *****	2000068743	4.079-	407.862-
5102064885	TM/20E#0227390	15.04.2022 *****	2000068743	2.399-	239.885-
5102064901	TM/20E#0227455	15.04.2022 *****	2000068743	2.844-	284.430-
5102065132	TM/20E#0227478	15.04.2022 *****	2000068743	3.794-	379.376-
5102065202	TM/20E#0227475	15.04.2022 *****	2000068743	1.276-	127.597-
5102065297	TM/20E#0227486	15.04.2022 *****	2000068743	2.844-	284.430-
5102065717	TM/20E#0227601	15.04.2022 *****	2000068743	4.207-	420.698-
5102065836	TM/20E#0227636	15.04.2022 *****	2000068743	1.199-	119.943-
5102065875	TM/20E#0017588	15.04.2022 *****	2000068743	1.834-	183.387-
5102066015	TM/20E#0021010	15.04.2022 *****	2000068743	3.603-	360.256-
5102066178	TM/20E#0004429	15.04.2022 *****	2000068743	2.399-	239.885-
5102066203	TM/20E#0228337	15.04.2022 *****	2000068743	6.355-	635.526-
5102066648	TM/20E#0227898	15.04.2022 *****	2000068743	980-	98.010-
5102066774	TM/20E#0227846	15.04.2022 *****	2000068743	1.696-	169.623-
5102067175	TM/20E#0228143	15.04.2022 *****	2000068743	5.253-	525.312-
5102067400	TM/20E#0228001	15.04.2022 *****	2000068743	1.199-	119.943-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102067514	TM/20E#0228117	15.04.2022 *****	2000068743	1.772-	177.188-
5102067521	TM/20E#0228014	15.04.2022 *****	2000068743	497-	49.680-
5102067733	TM/20E#0006257	15.04.2022 *****	2000068743	4.803-	480.341-
5102067764	TM/20E#0228131	15.04.2022 *****	2000068743	3.522-	352.210-
5102067868	TM/20E#0020990	15.04.2022 *****	2000068743	1.138-	113.832-
5102068012	TM/20E#0228212	15.04.2022 *****	2000068743	2.980-	298.013-
5102068493	TM/20E#0228370	15.04.2022 *****	2000068743	8.663-	866.322-
5102068553	TM/20E#0021015	15.04.2022 *****	2000068743	1.199-	119.943-
5102068579	TM/20E#0021013	15.04.2022 *****	2000068743	5.401-	540.098-
5102068621	TM/20E#0006049	15.04.2022 *****	2000068743	2.710-	270.983-
5102068635	TM/20E#0228343	15.04.2022 *****	2000068743	4.023-	402.300-
5102068754	TM/20E#0017646	15.04.2022 *****	2000068743	1.801-	180.128-
5102068760	TM/20E#0228360	15.04.2022 *****	2000068743	3.033-	303.330-
5102068897	TM/20E#0017648	15.04.2022 *****	2000068743	10.104-	1.010.394-
5102068976	TM/20E#0021023	15.04.2022 *****	2000068743	12.743-	1.274.302-
5102283698	TM/20E#0001550	25.04.2022 *****	2000068743	3.794-	379.376-
5102283705	TM/20E#0230173	25.04.2022 *****	2000068743	1.604-	160.380-
5102283786	TM/20E#0006384	25.04.2022 *****	2000068743	642-	64.152-
5102283970	TM/20E#0006105	25.04.2022 *****	2000068743	1.960-	196.020-
5102284074	TM/20E#0230203	25.04.2022 *****	2000068743	1.896-	189.620-
5102284507	TM/20E#0230318	25.04.2022 *****	2000068743	4.010-	400.950-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102284897	TM/20E#0006396	25.04.2022 *****	2000068743	3.173-	317.313-
5102284952	TM/20E#0017950	25.04.2022 *****	2000068743	3.002-	300.213-
5102285044	TM/20E#0231284	25.04.2022 *****	2000068743	994-	99.360-
5102285065	TM/20E#0006433	25.04.2022 *****	2000068743	2.844-	284.430-
5102285068	TM/20E#0230923	25.04.2022 *****	2000068743	6.811-	681.129-
5102285370	TM/20E#0230529	25.04.2022 *****	2000068743	2.193-	219.303-
5102285423	TM/20E#0230540	25.04.2022 *****	2000068743	802-	80.190-
5102285574	TM/20E#0230551	25.04.2022 *****	2000068743	1.896-	189.620-
5102285752	TM/20E#0001562	25.04.2022 *****	2000068743	1.626-	162.590-
5102285823	TM/20E#0230660	25.04.2022 *****	2000068743	994-	99.360-
5102285860	TM/20E#0021314	25.04.2022 *****	2000068743	2.940-	294.030-
5102285966	TM/20E#0230715	25.04.2022 *****	2000068743	4.878-	487.769-
5102286033	TM/20E#0230687	25.04.2022 *****	2000068743	2.399-	239.885-
5102286055	TM/20E#0230705	25.04.2022 *****	2000068743	4.237-	423.684-
5102286056	TM/20E#0230707	25.04.2022 *****	2000068743	8.533-	853.290-
5102286066	TM/20E#0230710	25.04.2022 *****	2000068743	2.406-	240.570-
5102286164	TM/20E#0230740	25.04.2022 *****	2000068743	3.792-	379.240-
5102286165	TM/20E#0004523	25.04.2022 *****	2000068743	4.553-	455.328-
5102286172	TM/20E#0230764	25.04.2022 *****	2000068743	1.199-	119.943-
5102286198	TM/20E#0230750	25.04.2022 *****	2000068743	5.689-	568.860-
5102286281	TM/20E#0004524	25.04.2022 *****	2000068743	7.646-	764.597-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102286283	TM/20E#0230776	25.04.2022 *****	2000068743	4.182-	418.245-
5102286335	TM/20E#0006426	25.04.2022 *****	2000068743	3.415-	341.496-
5102286348	TM/20E#0021338	25.04.2022 *****	2000068743	1.978-	197.802-
5102286353	TM/20E#0230771	25.04.2022 *****	2000068743	2.438-	243.816-
5102286411	TM/20E#0230816	25.04.2022 *****	2000068743	2.032-	203.203-
5102286439	TM/20E#0230808	25.04.2022 *****	2000068743	2.399-	239.885-
5102286449	TM/20E#0230801	25.04.2022 *****	2000068743	3.415-	341.496-
5102286508	TM/20E#0231146	25.04.2022 *****	2000068743	3.415-	341.496-
5102286555	TM/20E#0230844	25.04.2022 *****	2000068743	1.199-	119.943-
5102286573	TM/20E#0230906	25.04.2022 *****	2000068743	497-	49.680-
5102286600	TM/20E#0230848	25.04.2022 *****	2000068743	2.760-	275.994-
5102286608	TM/20E#0230840	25.04.2022 *****	2000068743	3.415-	341.496-
5102286609	TM/20E#0230841	25.04.2022 *****	2000068743	3.347-	334.695-
5102286640	TM/20E#0230860	25.04.2022 *****	2000068743	13.836-	1.383.593-
5102286659	TM/20E#0230864	25.04.2022 *****	2000068743	1.445-	144.490-
5102286662	TM/20E#0230877	25.04.2022 *****	2000068743	1.626-	162.590-
5102286751	TM/20E#0231003	25.04.2022 *****	2000068743	1.896-	189.620-
5102286765	TM/20E#0021348	25.04.2022 *****	2000068743	1.199-	119.943-
5102286821	TM/20E#0230919	25.04.2022 *****	2000068743	3.033-	303.330-
5102286997	TM/20E#0231007	25.04.2022 *****	2000068743	1.490-	149.007-
5102287086	TM/20E#0021359	25.04.2022 *****	2000068743	1.741-	174.139-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102287178	TM/20E#0231089	25.04.2022 *****	2000068743	1.680-	168.029-
5102287185	TM/20E#0231052	25.04.2022 *****	2000068743	2.825-	282.532-
5102287192	TM/20E#0231061	25.04.2022 *****	2000068743	3.792-	379.240-
5102287213	TM/20E#0231067	25.04.2022 *****	2000068743	600-	60.043-
5102287282	TM/20E#0004531	25.04.2022 *****	2000068743	802-	80.190-
5102287408	TM/20E#0006441	25.04.2022 *****	2000068743	7.376-	737.631-
5102287476	TM/20E#0017883	25.04.2022 *****	2000068743	980-	98.010-
5102287594	TM/20E#0231243	25.04.2022 *****	2000068743	994-	99.360-
5102287925	TM/20E#0231263	25.04.2022 *****	2000068743	4.079-	407.917-
5102287971	TM/20E#0006447	25.04.2022 *****	2000068743	5.692-	569.160-
5102288001	TM/20E#0231281	25.04.2022 *****	2000068743	2.168-	216.786-
5102288022	TM/20E#0231290	25.04.2022 *****	2000068743	1.604-	160.380-
5102288057	TM/20E#0231312	25.04.2022 *****	2000068743	2.148-	214.753-
5102288401	TM/20E#0017912	25.04.2022 *****	2000068743	1.199-	119.943-
5102288438	TM/20E#0006156	25.04.2022 *****	2000068743	11.098-	1.109.754-
5102288665	TM/20E#0006160	25.04.2022 *****	2000068743	4.291-	429.056-
5102288669	TM/20E#0017923	25.04.2022 *****	2000068743	7.876-	787.644-
5102288865	TM/20E#0231501	25.04.2022 *****	2000068743	542-	54.197-
5102288955	TM/20E#0231583	25.04.2022 *****	2000068743	2.277-	227.664-
5102288981	TM/20E#0017928	25.04.2022 *****	2000068743	802-	80.190-
5102289159	TM/20E#0017931	25.04.2022 *****	2000068743	1.886-	188.583-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102289191	TM/20E#0231601	25.04.2022 *****	2000068743	4.278-	427.797-
5102289209	TM/20E#0231673	25.04.2022 *****	2000068743	8.275-	827.482-
5102289413	TM/20E#0231676	25.04.2022 *****	2000068743	2.844-	284.430-
5102289414	TM/20E#0001573	25.04.2022 *****	2000068743	2.940-	294.030-
5102289421	TM/20E#0231691	25.04.2022 *****	2000068743	2.283-	228.336-
5102289461	TM/20E#0017936	25.04.2022 *****	2000068743	8.518-	851.796-
5102289466	TM/20E#0231739	25.04.2022 *****	2000068743	5.753-	575.271-
5102289490	TM/20E#0017937	25.04.2022 *****	2000068743	2.940-	294.030-
5102289561	TM/20E#0231778	25.04.2022 *****	2000068743	4.298-	429.795-
5102289580	TM/20E#0231788	25.04.2022 *****	2000068743	3.792-	379.240-
5102289583	TM/20E#0021472	25.04.2022 *****	2000068743	6.415-	641.520-
5102289585	TM/20E#0231757	25.04.2022 *****	2000068743	1.626-	162.590-
5102289734	TM/20E#0001576	25.04.2022 *****	2000068743	9.024-	902.424-
5102289760	TM/20E#0231808	25.04.2022 *****	2000068743	6.032-	603.234-
5102289801	TM/20E#0231862	25.04.2022 *****	2000068743	2.710-	270.983-
5102289802	TM/20E#0231865	25.04.2022 *****	2000068743	7.624-	762.445-
5102289943	TM/20E#0231892	25.04.2022 *****	2000068743	2.844-	284.430-
5102289949	TM/20E#0006473	25.04.2022 *****	2000068743	1.084-	108.393-
5102289993	TM/20E#0231925	25.04.2022 *****	2000068743	4.010-	400.950-
5102290068	TM/20E#0021492	25.04.2022 *****	2000068743	1.801-	180.128-
5102290204	TM/20E#0231996	25.04.2022 *****	2000068743	2.981-	298.080-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102290227	TM/20E#0004560	25.04.2022 *****	2000068743	802-	80.190-
5102290280	TM/20E#0232000	25.04.2022 *****	2000068743	6.069-	606.904-
5102290400	TM/20E#0021504	25.04.2022 *****	2000068743	1.549-	154.853-
5102290565	TM/20E#0232417	25.04.2022 *****	2000068743	1.199-	119.943-
5102290572	TM/20E#0232437	25.04.2022 *****	2000068743	8.790-	879.012-
5102290699	TM/20E#0232125	25.04.2022 *****	2000068743	1.626-	162.590-
5102290729	TM/20E#0232168	25.04.2022 *****	2000068743	2.277-	227.664-
5102290853	TM/20E#0001584	25.04.2022 *****	2000068743	2.916-	291.567-
5102290915	TM/20E#0006191	25.04.2022 *****	2000068743	948-	94.810-
5102290988	TM/20E#0232206	25.04.2022 *****	2000068743	3.160-	315.963-
5102291064	TM/20E#0017980	25.04.2022 *****	2000068743	1.581-	158.053-
5102291111	TM/20E#0232259	25.04.2022 *****	2000068743	7.595-	759.525-
5102291209	TM/20E#0232239	25.04.2022 *****	2000068743	4.025-	402.475-
5102291310	TM/20E#0232299	25.04.2022 *****	2000068743	2.825-	282.532-
5102291456	TM/20E#0021551	25.04.2022 *****	2000068743	2.149-	214.895-
5102291535	TM/20E#0232338	25.04.2022 *****	2000068743	1.626-	162.590-
5102291540	TM/20E#0232330	25.04.2022 *****	2000068743	7.100-	709.964-
5102291579	TM/20E#0021560	25.04.2022 *****	2000068743	2.844-	284.430-
5102291582	TM/20E#0232359	25.04.2022 *****	2000068743	2.903-	290.250-
5102291623	TM/20E#0232355	25.04.2022 *****	2000068743	5.689-	568.860-
5102291765	TM/20E#0232393	25.04.2022 *****	2000068743	7.197-	719.656-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102291774	TM/20E#0232408	25.04.2022 *****	2000068743	5.533-	553.338-
5102291895	TM/20E#0232544	25.04.2022 *****	2000068743	542-	54.197-
5102292008	TM/20E#0232478	25.04.2022 *****	2000068743	3.035-	303.458-
5102292036	TM/20E#0232461	25.04.2022 *****	2000068743	4.189-	418.850-
5102292045	TM/20E#0021582	25.04.2022 *****	2000068743	1.549-	154.853-
5102292166	TM/20E#0232507	25.04.2022 *****	2000068743	3.415-	341.496-
5102292347	TM/20E#0001590	25.04.2022 *****	2000068743	1.834-	183.387-
5102292402	TM/20E#0232577	25.04.2022 *****	2000068743	1.199-	119.943-
5102292425	TM/20E#0232645	25.04.2022 *****	2000068743	948-	94.810-
5102292630	TM/20E#0006204	25.04.2022 *****	2000068743	2.277-	227.664-
5102292709	TM/20E#0001594	25.04.2022 *****	2000068743	1.201-	120.085-
5102292713	TM/20E#0021605	25.04.2022 *****	2000068743	948-	94.810-
5102292820	TM/20E#0232707	25.04.2022 *****	2000068743	1.896-	189.620-
5102292835	TM/20E#0232718	25.04.2022 *****	2000068743	1.199-	119.943-
5102292877	TM/20E#0021609	25.04.2022 *****	2000068743	3.252-	325.179-
5102292955	TM/20E#0232770	25.04.2022 *****	2000068743	634-	63.445-
5102293040	TM/20E#0232760	25.04.2022 *****	2000068743	4.675-	467.549-
5102293159	TM/20E#0232816	25.04.2022 *****	2000068743	1.896-	189.620-
5102293312	TM/20E#0232850	25.04.2022 *****	2000068743	2.277-	227.664-
5102293329	TM/20E#0232860	25.04.2022 *****	2000068743	5.501-	550.138-
5102293330	TM/20E#0018030	25.04.2022 *****	2000068743	2.844-	284.430-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102293418	TM/20E#0001601	25.04.2022 *****	2000068743	2.399-	239.885-
5102293535	TM/20E#0233164	25.04.2022 *****	2000068743	2.399-	239.885-
5102293746	TM/20E#0232984	25.04.2022 *****	2000068743	5.503-	550.290-
5102293929	TM/20E#0233044	25.04.2022 *****	2000068743	1.199-	119.943-
5102293958	TM/20E#0233052	25.04.2022 *****	2000068743	1.084-	108.393-
5102294316	TM/20E#0233194	25.04.2022 *****	2000068743	1.138-	113.832-
5102294377	TM/20E#0233202	25.04.2022 *****	2000068743	1.896-	189.620-
5102294430	TM/20E#0233346	25.04.2022 *****	2000068743	2.538-	253.778-
5102294464	TM/20E#0006542	25.04.2022 *****	2000068743	542-	54.197-
5102294567	TM/20E#0233261	25.04.2022 *****	2000068743	1.138-	113.832-
5102294612	TM/20E#0233255	25.04.2022 *****	2000068743	1.604-	160.380-
5102294660	TM/20E#0233275	25.04.2022 *****	2000068743	6.539-	653.895-
5102295091	TM/20E#0021683	25.04.2022 *****	2000068743	3.974-	397.440-
5102295113	TM/20E#0001611	25.04.2022 *****	2000068743	1.269-	126.889-
5102295224	TM/20E#0233412	25.04.2022 *****	2000068743	3.415-	341.496-
5102295274	TM/20E#0004612	25.04.2022 *****	2000068743	3.794-	379.376-
5102295489	TM/20E#0233460	25.04.2022 *****	2000068743	662-	66.150-
5102295490	TM/20E#0233462	25.04.2022 *****	2000068743	1.896-	189.620-
5102295608	TM/20E#0233488	25.04.2022 *****	2000068743	1.896-	189.620-
5102295872	TM/20E#0018085	25.04.2022 *****	2000068743	600-	60.043-
5102296226	TM/20E#0233621	25.04.2022 *****	2000068743	2.277-	227.664-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102296687	TM/20E#0233807	25.04.2022 *****	2000068743	3.792-	379.240-
5102296697	TM/20E#0233775	25.04.2022 *****	2000068743	5.696-	569.574-
5102296758	TM/20E#0018103	25.04.2022 *****	2000068743	948-	94.810-
5102297093	TM/20E#0021758	25.04.2022 *****	2000068743	3.002-	300.213-
5102385197	TM/20E#0236950	28.04.2022 *****	2000068743	3.344-	334.427-
5102386525	TM/20E#0018346	28.04.2022 *****	2000068743	5.876-	587.645-
5102390823	TM/20E#0236831	28.04.2022 *****	2000068743	11.377-	1.137.720-
5102391534	TM/20E#0236581	28.04.2022 *****	2000068743	2.168-	216.786-
5102391643	TM/20E#0236910	28.04.2022 *****	2000068743	6.513-	651.348-
5102391767	TM/20E#0022103	28.04.2022 *****	2000068743	5.688-	568.760-
5102391815	TM/20E#0236914	28.04.2022 *****	2000068743	994-	99.360-
5102392229	TM/20E#0236720	28.04.2022 *****	2000068743	1.101-	110.148-
5102392241	TM/20E#0236716	28.04.2022 *****	2000068743	659-	65.934-
5102392249	TM/20E#0236734	28.04.2022 *****	2000068743	9.009-	900.934-
5102392455	TM/20E#0237002	28.04.2022 *****	2000068743	1.942-	194.170-
5102392652	TM/20E#0022130	28.04.2022 *****	2000068743	1.084-	108.393-
5102392653	TM/20E#0236827	28.04.2022 *****	2000068743	12.325-	1.232.529-
5102392674	TM/20E#0236812	28.04.2022 *****	2000068743	497-	49.680-
5102392811	TM/20E#0004756	28.04.2022 *****	2000068743	1.138-	113.832-
5102392945	TM/20E#0236855	28.04.2022 *****	2000068743	2.132-	213.192-
5102393011	TM/20E#0006364	28.04.2022 *****	2000068743	2.399-	239.885-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102393071	TM/20E#0237098	28.04.2022 *****	2000068743	4.155-	415.506-
5102393090	TM/20E#0236938	28.04.2022 *****	2000068743	4.930-	492.966-
5102393100	TM/20E#0237139	28.04.2022 *****	2000068743	3.112-	311.202-
5102393189	TM/20E#0236873	28.04.2022 *****	2000068743	2.710-	270.983-
5102393208	TM/20E#0236945	28.04.2022 *****	2000068743	6.334-	633.422-
5102393280	TM/20E#0236888	28.04.2022 *****	2000068743	3.118-	311.845-
5102393557	TM/20E#0236992	28.04.2022 *****	2000068743	1.319-	131.868-
5102393664	TM/20E#0236954	28.04.2022 *****	2000068743	4.741-	474.050-
5102394074	TM/20E#0237208	28.04.2022 *****	2000068743	3.225-	322.474-
5102394222	TM/20E#0237869	28.04.2022 *****	2000068743	994-	99.360-
5102394496	TM/20E#0237094	28.04.2022 *****	2000068743	4.741-	474.050-
5102394507	TM/20E#0237290	28.04.2022 *****	2000068743	2.844-	284.430-
5102394530	TM/20E#0006382	28.04.2022 *****	2000068743	1.896-	189.620-
5102394932	TM/20E#0237161	28.04.2022 *****	2000068743	1.199-	119.943-
5102394998	TM/20E#0018438	28.04.2022 *****	2000068743	2.399-	239.885-
5102395005	TM/20E#0006819	28.04.2022 *****	2000068743	5.551-	555.120-
5102395323	TM/20E#0006801	28.04.2022 *****	2000068743	6.097-	609.710-
5102395723	TM/20E#0237337	28.04.2022 *****	2000068743	5.881-	588.060-
5102395781	TM/20E#0006787	28.04.2022 *****	2000068743	10.455-	1.045.503-
5102395972	TM/20E#0237406	28.04.2022 *****	2000068743	1.834-	183.387-
5102395977	TM/20E#0237449	28.04.2022 *****	2000068743	2.399-	239.885-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102396231	TM/20E#0237599	28.04.2022 *****	2000068743	4.798-	479.771-
5102396240	TM/20E#0237433	28.04.2022 *****	2000068743	3.252-	325.179-
5102396401	TM/20E#0006798	28.04.2022 *****	2000068743	2.940-	294.030-
5102396450	TM/20E#0237564	28.04.2022 *****	2000068743	3.386-	338.580-
5102396518	TM/20E#0237555	28.04.2022 *****	2000068743	5.163-	516.310-
5102396525	TM/20E#0237635	28.04.2022 *****	2000068743	1.925-	192.456-
5102396579	TM/20E#0237532	28.04.2022 *****	2000068743	1.622-	162.162-
5102397135	TM/20E#0237719	28.04.2022 *****	2000068743	2.981-	298.080-
5102397168	TM/20E#0006810	28.04.2022 *****	2000068743	19.165-	1.916.475-
5102397211	TM/20E#0237804	28.04.2022 *****	2000068743	2.710-	270.983-
5102397370	TM/20E#0237725	28.04.2022 *****	2000068743	3.386-	338.626-
5102397470	TM/20E#0001693	28.04.2022 *****	2000068743	3.920-	392.040-
5102397524	TM/20E#0237738	28.04.2022 *****	2000068743	1.142-	114.239-
5102398095	TM/20E#0006826	28.04.2022 *****	2000068743	5.591-	559.116-
5102398409	TM/20E#0001697	28.04.2022 *****	2000068743	1.987-	198.720-
5102398420	TM/20E#0238007	28.04.2022 *****	2000068743	642-	64.152-
5102398465	TM/20E#0022278	28.04.2022 *****	2000068743	5.105-	510.532-
5102398479	TM/20E#0238080	28.04.2022 *****	2000068743	542-	54.197-
5102398506	TM/20E#0022289	28.04.2022 *****	2000068743	1.978-	197.802-
5102398654	TM/20E#0238118	28.04.2022 *****	2000068743	6.701-	670.104-
5102398697	TM/20E#0238097	28.04.2022 *****	2000068743	4.237-	423.684-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102398707	TM/20E#0238092	28.04.2022 *****	2000068743	1.084-	108.393-
5102398708	TM/20E#0238093	28.04.2022 *****	2000068743	1.269-	126.889-
5102398716	TM/20E#0238244	28.04.2022 *****	2000068743	1.896-	189.620-
5102398717	TM/20E#0006848	28.04.2022 *****	2000068743	1.199-	119.943-
5102398780	TM/20E#0006841	28.04.2022 *****	2000068743	11.045-	1.104.495-
5102398788	TM/20E#0238137	28.04.2022 *****	2000068743	6.147-	614.672-
5102398796	TM/20E#0238212	28.04.2022 *****	2000068743	5.058-	505.833-
5102398852	TM/20E#0238150	28.04.2022 *****	2000068743	2.721-	272.087-
5102398858	TM/20E#0238224	28.04.2022 *****	2000068743	8.765-	876.525-
5102398868	TM/20E#0022294	28.04.2022 *****	2000068743	1.084-	108.393-
5102398880	TM/20E#0238159	28.04.2022 *****	2000068743	2.168-	216.786-
5102398895	TM/20E#0238191	28.04.2022 *****	2000068743	542-	54.197-
5102398915	TM/20E#0238172	28.04.2022 *****	2000068743	6.049-	604.937-
5102398916	TM/20E#0238173	28.04.2022 *****	2000068743	3.207-	320.663-
5102398917	TM/20E#0238177	28.04.2022 *****	2000068743	4.811-	481.140-
5102398925	TM/20E#0006427	28.04.2022 *****	2000068743	542-	54.197-
5102398926	TM/20E#0238273	28.04.2022 *****	2000068743	1.960-	196.020-
5102399024	TM/20E#0006426	28.04.2022 *****	2000068743	4.336-	433.572-
5102399039	TM/20E#0238267	28.04.2022 *****	2000068743	1.896-	189.620-
5102399085	TM/20E#0238259	28.04.2022 *****	2000068743	1.084-	108.393-
5102399301	TM/20E#0238323	28.04.2022 *****	2000068743	7.166-	716.621-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102399302	TM/20E#0238324	28.04.2022 *****	2000068743	1.626-	162.590-
5102399344	TM/20E#0238342	28.04.2022 *****	2000068743	1.138-	113.832-
5102399441	TM/20E#0238354	28.04.2022 *****	2000068743	1.718-	171.838-
5102420298	TM/20E#0239702	30.04.2022 *****	2000068743	1.974-	197.370-
5102427275	TM/20E#0238678	29.04.2022 *****	2000068743	8.022-	802.233-
5102434013	TM/20E#0006444	29.04.2022 *****	2000068743	2.399-	239.885-
5102434242	TM/20E#0238773	29.04.2022 *****	2000068743	4.803-	480.341-
5102434281	TM/20E#0022389	29.04.2022 *****	2000068743	1.626-	162.590-
5102434356	TM/20E#0238807	29.04.2022 *****	2000068743	1.811-	181.086-
5102434452	TM/20E#0018558	29.04.2022 *****	2000068743	3.934-	393.390-
5102434605	TM/20E#0238884	29.04.2022 *****	2000068743	1.987-	198.720-
5102434701	TM/20E#0238929	29.04.2022 *****	2000068743	4.237-	423.684-
5102434708	TM/20E#0238905	29.04.2022 *****	2000068743	1.199-	119.943-
5102434792	TM/20E#0238937	29.04.2022 *****	2000068743	1.834-	183.387-
5102434810	TM/20E#0238949	29.04.2022 *****	2000068743	2.665-	266.466-
5102434815	TM/20E#0022409	29.04.2022 *****	2000068743	1.199-	119.943-
5102434899	TM/20E#0238953	29.04.2022 *****	2000068743	2.277-	227.664-
5102434919	TM/20E#0238962	29.04.2022 *****	2000068743	3.415-	341.496-
5102435129	TM/20E#0001715	29.04.2022 *****	2000068743	1.199-	119.943-
5102435253	TM/20E#0239107	29.04.2022 *****	2000068743	6.644-	664.384-
5102435424	TM/20E#0239110	29.04.2022 *****	2000068743	1.741-	174.139-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102435570	TM/20E#0018587	29.04.2022 *****	2000068743	2.299-	229.878-
5102435655	TM/20E#0239221	29.04.2022 *****	2000068743	4.741-	474.050-
5102435664	TM/20E#0022437	29.04.2022 *****	2000068743	497-	49.680-
5102435915	TM/20E#0022455	29.04.2022 *****	2000068743	1.199-	119.943-
5102436832	TM/20E#0022488	29.04.2022 *****	2000068743	4.471-	447.120-
5102437009	TM/20E#0239574	29.04.2022 *****	2000068743	4.237-	423.684-
5102437198	TM/20E#0022505	29.04.2022 *****	2000068743	4.883-	488.285-
5102451746	TM/20E#0239685	30.04.2022 *****	2000068743	3.415-	341.496-
5102452104	TM/20E#0239768	30.04.2022 *****	2000068743	2.367-	236.697-
5102452234	TM/20E#0022540	30.04.2022 *****	2000068743	2.562-	256.176-
5102452385	TM/20E#0018647	30.04.2022 *****	2000068743	1.960-	196.020-
5102452564	TM/20E#0239854	30.04.2022 *****	2000068743	2.710-	270.983-
5102452581	TM/20E#0239858	30.04.2022 *****	2000068743	7.999-	799.915-
5102452690	TM/20E#0001721	30.04.2022 *****	2000068743	10.496-	1.049.610-
5102452777	TM/20E#0006493	30.04.2022 *****	2000068743	2.168-	216.786-
5102453008	TM/20E#0239987	30.04.2022 *****	2000068743	1.490-	149.040-
5102453148	TM/20E#0240059	30.04.2022 *****	2000068743	18.656-	1.865.615-
5102453170	TM/20E#0240063	30.04.2022 *****	2000068743	3.208-	320.760-
5102535276	TM/20E#0240206	06.05.2022 *****	2000068743	1.199-	119.943-
5102535392	TM/20E#0018688	06.05.2022 *****	2000068743	1.741-	174.139-
5102535412	TM/20E#0240171	06.05.2022 *****	2000068743	1.199-	119.943-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102535413	TM/20E#0240172	06.05.2022 *****	2000068743	3.523-	352.277-
5102535504	TM/20E#0240179	06.05.2022 *****	2000068743	4.044-	404.373-
5102535529	TM/20E#0018703	06.05.2022 *****	2000068743	2.299-	229.878-
5102535701	TM/20E#0240227	06.05.2022 *****	2000068743	8.474-	847.368-
5102535739	TM/20E#0018706	06.05.2022 *****	2000068743	9.213-	921.342-
5102535983	TM/20E#0240250	06.05.2022 *****	2000068743	3.598-	359.828-
5102536018	TM/20E#0240264	06.05.2022 *****	2000068743	10.592-	1.059.210-
5102536224	TM/20E#0240277	06.05.2022 *****	2000068743	6.672-	667.170-
5102536491	TM/20E#0240342	06.05.2022 *****	2000068743	497-	49.680-
5102536749	TM/20E#0007005	06.05.2022 *****	2000068743	980-	98.010-
5102536942	TM/20E#0240413	06.05.2022 *****	2000068743	3.522-	352.243-
5102537080	TM/20E#0240425	06.05.2022 *****	2000068743	3.214-	321.441-
5102537149	TM/20E#0018738	06.05.2022 *****	2000068743	659-	65.934-
5102537295	TM/20E#0240488	06.05.2022 *****	2000068743	3.476-	347.607-
5102537598	TM/20E#0240573	06.05.2022 *****	2000068743	5.375-	537.546-
5102537673	TM/20E#0240593	06.05.2022 *****	2000068743	2.399-	239.885-
5102537934	TM/20E#0240714	06.05.2022 *****	2000068743	2.399-	239.885-
5102538105	TM/20E#0240726	06.05.2022 *****	2000068743	7.509-	750.918-
5102538188	TM/20E#0240728	06.05.2022 *****	2000068743	4.010-	400.950-
5102538293	TM/20E#0240725	06.05.2022 *****	2000068743	3.415-	341.496-
5102538374	TM/20E#0240771	06.05.2022 *****	2000068743	642-	64.152-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102538388	TM/20E#0240755	06.05.2022 *****	2000068743	994-	99.360-
5102538597	TM/20E#0240829	06.05.2022 *****	2000068743	3.866-	386.626-
5102538831	TM/20E#0240928	06.05.2022 *****	2000068743	2.981-	298.080-
5102538834	TM/20E#0240874	06.05.2022 *****	2000068743	1.199-	119.943-
5102538886	TM/20E#0004879	06.05.2022 *****	2000068743	497-	49.680-
5102539031	TM/20E#0240926	06.05.2022 *****	2000068743	3.683-	368.343-
5102539109	TM/20E#0240982	06.05.2022 *****	2000068743	1.490-	149.040-
5102539202	TM/20E#0240973	06.05.2022 *****	2000068743	4.406-	440.615-
5102539826	TM/20E#0022803	06.05.2022 *****	2000068743	7.295-	729.540-
5102540039	TM/20E#0241147	06.05.2022 *****	2000068743	1.138-	113.832-
5102540635	TM/20E#0241299	06.05.2022 *****	2000068743	802-	80.190-
5102540656	TM/20E#0241263	06.05.2022 *****	2000068743	8.631-	863.078-
5102540749	TM/20E#0241694	06.05.2022 *****	2000068743	6.355-	635.526-
5102540796	TM/20E#0241345	06.05.2022 *****	2000068743	7.495-	749.530-
5102541118	TM/20E#0241404	06.05.2022 *****	2000068743	3.099-	309.852-
5102541426	TM/20E#0018834	06.05.2022 *****	2000068743	10.906-	1.090.584-
5102541533	TM/20E#0241704	06.05.2022 *****	2000068743	2.277-	227.664-
5102541601	TM/20E#0018838	06.05.2022 *****	2000068743	1.084-	108.393-
5102542110	TM/20E#0241681	06.05.2022 *****	2000068743	2.399-	239.885-
5102542374	TM/20E#0241762	06.05.2022 *****	2000068743	3.257-	325.674-
5102542515	TM/20E#0241680	06.05.2022 *****	2000068743	1.199-	119.943-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102542531	TM/20E#0241686	06.05.2022 *****	2000068743	4.529-	452.866-
5102542588	TM/20E#0007089	06.05.2022 *****	2000068743	2.277-	227.664-
5102542651	TM/20E#0241864	06.05.2022 *****	2000068743	4.627-	462.660-
5102542746	TM/20E#0241774	06.05.2022 *****	2000068743	3.331-	333.135-
5102542749	TM/20E#0241895	06.05.2022 *****	2000068743	5.858-	585.846-
5102542865	TM/20E#0018856	06.05.2022 *****	2000068743	994-	99.360-
5102542893	TM/20E#0241909	06.05.2022 *****	2000068743	3.347-	334.695-
5102543008	TM/20E#0007090	06.05.2022 *****	2000068743	9.701-	970.145-
5102543042	TM/20E#0006587	06.05.2022 *****	2000068743	1.199-	119.943-
5102543047	TM/20E#0022888	06.05.2022 *****	2000068743	9.725-	972.501-
5102543075	TM/20E#0241877	06.05.2022 *****	2000068743	3.201-	320.075-
5102543098	TM/20E#0018876	06.05.2022 *****	2000068743	659-	65.934-
5102543099	TM/20E#0241985	06.05.2022 *****	2000068743	2.584-	258.390-
5102543128	TM/20E#0242022	06.05.2022 *****	2000068743	1.290-	128.985-
5102543396	TM/20E#0241928	06.05.2022 *****	2000068743	1.199-	119.943-
5102543433	TM/20E#0242037	06.05.2022 *****	2000068743	5.689-	568.860-
5102543556	TM/20E#0006597	06.05.2022 *****	2000068743	1.199-	119.943-
5102543580	TM/20E#0242039	06.05.2022 *****	2000068743	1.925-	192.456-
5102543731	TM/20E#0242033	06.05.2022 *****	2000068743	948-	94.810-
5102543826	TM/20E#0242057	06.05.2022 *****	2000068743	7.746-	774.634-
5102543898	TM/20E#0242389	06.05.2022 *****	2000068743	2.292-	229.230-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102544129	TM/20E#0242094	06.05.2022 *****	2000068743	6.623-	662.256-
5102544481	TM/20E#0242179	06.05.2022 *****	2000068743	3.438-	343.762-
5102545643	TM/20E#0242361	06.05.2022 *****	2000068743	1.490-	149.040-
5102545806	TM/20E#0018906	06.05.2022 *****	2000068743	980-	98.010-
5102546129	TM/20E#0242371	06.05.2022 *****	2000068743	994-	99.360-
5102546131	TM/20E#0006604	06.05.2022 *****	2000068743	542-	54.197-
5102546157	TM/20E#0242395	06.05.2022 *****	2000068743	11.187-	1.118.744-
5102546233	TM/20E#0242378	06.05.2022 *****	2000068743	1.199-	119.943-
5102546277	TM/20E#0242384	06.05.2022 *****	2000068743	1.896-	189.620-
5102546278	TM/20E#0022950	06.05.2022 *****	2000068743	2.399-	239.885-
5102546370	TM/20E#0242391	06.05.2022 *****	2000068743	497-	49.680-
9400097823	1000170849	31.01.2022 *****	2000068743	0	433.053-
9400134955	1000170789	31.03.2022 *****	2000068743	0	10.487.587-
9400136634	1000170784	31.03.2022 *****	2000068743	0	11.218.971-
9400138343	1000170826	31.03.2022 *****	2000068743	0	4.768.368-
9400138344	1000170826	31.03.2022 *****	2000068743	0	2.484.324-
9400138875	1000170791	31.01.2022 *****	2000068743	0	8.387.248-
9400138877	1000170791	31.01.2022 *****	2000068743	0	6.970.947-
9400138906	1000170787	31.03.2022 *****	2000068743	0	8.425.428-
9400139001	1000170787	31.01.2022 *****	2000068743	0	13.309.694-
9400139002	1000170787	31.01.2022 *****	2000068743	0	13.941.906-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400139041	1000170847	31.01.2022 *****	2000068743	0	288.700
9400139042	1000170848	31.01.2022 *****	2000068743	0	36.085
9400139045	1000170851	31.01.2022 *****	2000068743	0	144.356
9400139046	1000170852	31.01.2022 *****	2000068743	0	144.356
9400139123	1000170793	31.01.2022 *****	2000068743	0	1.710.334-
9400139129	1000170793	31.01.2022 *****	2000068743	0	1.663.715-
9400139131	1000170793	31.01.2022 *****	2000068743	0	1.401.685-
9400139134	1000170794	31.01.2022 *****	2000068743	0	2.383.842-
9400139173	1000170788	31.01.2022 *****	2000068743	0	1.663.715-
9400139179	1000170789	31.01.2022 *****	2000068743	0	15.393.076-
9400139210	1000170784	31.01.2022 *****	2000068743	0	64.180.790-
9400139213	1000170784	31.01.2022 *****	2000068743	0	16.694.014-
9400139214	1000170784	31.01.2022 *****	2000068743	0	18.783.682-
9400139296	1000170789	31.01.2022 *****	2000068743	0	18.871.291-
9400139302	1000170790	31.01.2022 *****	2000068743	0	4.767.689-
9400139303	1000170790	31.01.2022 *****	2000068743	0	6.841.365-
9400139306	1000170790	31.01.2022 *****	2000068743	0	6.961.015-
9400139309	1000170790	31.01.2022 *****	2000068743	0	6.654.846-
9400139310	1000170790	31.01.2022 *****	2000068743	0	6.970.947-
9400139332	1000170794	31.01.2022 *****	2000068743	0	4.193.623-
9400139337	1000170826	31.01.2022 *****	2000068743	0	25.672.310-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400139339	1000170826	31.01.2022 *****	2000068743	0	6.841.365-
9400139342	1000170826	31.01.2022 *****	2000068743	0	6.961.015-
9400139343	1000170826	31.01.2022 *****	2000068743	0	8.071.983-
9400139345	1000170784	31.01.2022 *****	2000068743	0	20.968.112-
9400139352	1000170785	31.01.2022 *****	2000068743	0	1.710.334-
9400139355	1000170785	31.01.2022 *****	2000068743	0	1.740.255-
9400139357	1000170785	31.01.2022 *****	2000068743	0	2.096.807-
9400139414	1000170844	31.01.2022 *****	2000068743	0	36.085
9400139415	1000170845	31.01.2022 *****	2000068743	0	324.783
9400139440	1000170785	31.01.2022 *****	2000068743	0	1.401.685-
9400139445	1000170787	31.01.2022 *****	2000068743	0	9.535.370-
9400139505	1000170791	31.03.2022 *****	2000068743	0	5.818.282-
9400139506	1000170791	31.03.2022 *****	2000068743	0	5.287.817-
9400139511	1000170791	31.03.2022 *****	2000068743	0	4.695.118-
9400139513	1000170791	31.03.2022 *****	2000068743	0	4.827.534-
9400139516	1000170791	31.03.2022 *****	2000068743	0	4.135.575-
9400139519	1000170791	31.03.2022 *****	2000068743	0	2.614.685-
9400139520	1000170794	31.03.2022 *****	2000068743	0	2.099.591-
9400139527	1000170794	31.03.2022 *****	2000068743	0	2.067.796-
9400139589	1000170789	31.03.2022 *****	2000068743	0	14.622.140-
9400139591	1000170789	31.03.2022 *****	2000068743	0	10.850.761-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400139592	1000170789	31.03.2022 *****	2000068743	0	10.097.087-
9400139595	1000170789	31.03.2022 *****	2000068743	0	5.589.731-
9400139596	1000170790	31.03.2022 *****	2000068743	0	20.970.238-
9400139599	1000170790	31.03.2022 *****	2000068743	0	5.209.422-
9400139616	1000170785	31.03.2022 *****	2000068743	0	1.049.807-
9400139617	1000170785	31.03.2022 *****	2000068743	0	1.302.357-
9400139621	1000170785	31.03.2022 *****	2000068743	0	1.570.703-
9400139622	1000170785	31.03.2022 *****	2000068743	0	1.272.071-
9400139624	1000170785	31.03.2022 *****	2000068743	0	1.165.289-
9400139628	1000170785	31.03.2022 *****	2000068743	0	1.205.227-
9400139668	1000170787	31.03.2022 *****	2000068743	0	9.536.730-
9400139669	1000170787	31.03.2022 *****	2000068743	0	4.968.654-
9400139671	1000170788	31.03.2022 *****	2000068743	0	939.492-
9400139673	1000170788	31.03.2022 *****	2000068743	0	1.302.357-
9400139677	1000170788	31.03.2022 *****	2000068743	0	1.570.703-
9400139679	1000170788	31.03.2022 *****	2000068743	0	1.033.894-
9400139769	1000170784	31.03.2022 *****	2000068743	0	9.394.885-
9400139773	1000170784	31.03.2022 *****	2000068743	0	11.738.342-
9400139824	1000170794	31.03.2022 *****	2000068743	0	2.643.922-
9400139825	1000170794	31.03.2022 *****	2000068743	0	2.296.014-
9400139834	1000170826	31.03.2022 *****	2000068743	0	3.757.947-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400139859	1000170785	31.03.2022 *****	2000068743	0	1.546.961-
9400139864	1000170785	31.03.2022 *****	2000068743	0	621.081-
9400139867	1000170786	31.03.2022 *****	2000068743	0	21.420.610-
9400139870	1000170787	31.03.2022 *****	2000068743	0	7.515.906-
9400139882	1000170793	31.03.2022 *****	2000068743	0	1.302.357-
9400139884	1000170793	31.03.2022 *****	2000068743	0	1.173.835-
9400139886	1000170793	31.03.2022 *****	2000068743	0	1.570.703-
9400139892	1000170790	31.03.2022 *****	2000068743	0	5.088.233-
9400139893	1000170790	31.03.2022 *****	2000068743	0	4.135.575-
9400139901	1000170790	31.03.2022 *****	2000068743	0	5.818.282-
9400139956	1000170788	31.03.2022 *****	2000068743	0	1.205.227-
9400139958	1000170788	31.03.2022 *****	2000068743	0	1.263.144-
9400139965	1000170788	31.03.2022 *****	2000068743	0	1.121.900-
9400140032	1000170784	31.03.2022 *****	2000068743	0	12.720.591-
9400140034	1000170784	31.03.2022 *****	2000068743	0	11.652.876-
9400140036	1000170784	31.03.2022 *****	2000068743	0	6.536.720-
9400140037	1000170784	31.03.2022 *****	2000068743	0	39.355.182-
9400140039	1000170784	31.03.2022 *****	2000068743	0	10.531.765-
9400140041	1000170784	31.03.2022 *****	2000068743	0	14.545.704-
9400140044	1000170784	31.03.2022 *****	2000068743	0	16.246.825-
9400140113	1000170826	31.03.2022 *****	2000068743	0	5.088.233-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400140119	1000170826	31.03.2022 *****	2000068743	0	4.820.940-
9400140121	1000170826	31.03.2022 *****	2000068743	0	5.052.548-
9400140144	1000170787	31.03.2022 *****	2000068743	0	10.418.832-
9400140151	1000170787	31.03.2022 *****	2000068743	0	9.322.297-
9400140152	1000170787	31.03.2022 *****	2000068743	0	6.736.632-
9400140154	1000170787	31.03.2022 *****	2000068743	0	31.484.152-
9400140244	1000170790	31.03.2022 *****	2000068743	0	5.738.089-
9400140250	1000170791	31.03.2022 *****	2000068743	0	15.742.080-
9400140251	1000170791	31.03.2022 *****	2000068743	0	4.820.940-
9400140290	1000170789	31.03.2022 *****	2000068743	0	8.455.406-
9400140293	1000170789	31.03.2022 *****	2000068743	0	10.564.001-
9400140295	1000170789	31.03.2022 *****	2000068743	0	10.861.938-
Tổng cộng				8.072.996	13.595.684

Chứng từ thanh toán
2000068743

Ngày
15.05.2022

Đơn vị tiền tệ
VND

Số tiền
*****5.522.688*