

**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: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ
NGỌC THƠM

Số tài khoản: 1027349624

Tên ngân hàng: NH TMCP NGOẠI THƯƠNG-CN ĐÔNG NAI

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

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.08.2022

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 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103689690	1C22TNT#0001835017.06.2022	*****	2000111932	20.418	2.041.829
5103689692	1C22TNT#0001835217.06.2022	*****	2000111932	31.248	3.124.801
5103689693	1C22TNT#0001835317.06.2022	*****	2000111932	17.084	1.708.409
5103689694	1C22TNT#0001835417.06.2022	*****	2000111932	37.494	3.749.377
5103689695	1C22TNT#0001835517.06.2022	*****	2000111932	13.668	1.366.789
5103690811	1C22TNT#0001827017.06.2022	*****	2000111932	3.486.574	348.657.422
5103690951	1C22TNT#0001841117.06.2022	*****	2000111932	19.315	1.931.477
5103690954	1C22TNT#0001841617.06.2022	*****	2000111932	21.124	2.112.424
5103691003	1C22TNT#0001849517.06.2022	*****	2000111932	21.957	2.195.667
5103691005	1C22TNT#0001850617.06.2022	*****	2000111932	23.989	2.398.853
5103691243	1C22TNT#0001834717.06.2022	*****	2000111932	11.994	1.199.426

Số dư mang sang trang sau

Chiết khấu
3.704.865

Số tiền
370.486.474

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691244	1C22TNT#0001834817.06.2022 *****		2000111932	12.118	1.211.803
5103691245	1C22TNT#0001834917.06.2022 *****		2000111932	38.220	3.822.037
5103691278	1C22TNT#0001782317.06.2022 *****		2000111932	10.448	1.044.835
5103691279	1C22TNT#0001782517.06.2022 *****		2000111932	11.588	1.158.830
5103691357	1C22TNT#0001868618.06.2022 *****		2000111932	31.566	3.156.628
5103691358	1C22TNT#0001868718.06.2022 *****		2000111932	17.919	1.791.868
5103691420	1C22TNT#0001826817.06.2022 *****		2000111932	4.758	475.833
5103691437	1C22TNT#0001840817.06.2022 *****		2000111932	19.549	1.954.892
5103691455	1C22TNT#0001782917.06.2022 *****		2000111932	21.475	2.147.526
5103691486	1C22TNT#0001839717.06.2022 *****		2000111932	2.893	289.274
5103691528	1C22TNT#0001785417.06.2022 *****		2000111932	14.337	1.433.689
5103691529	1C22TNT#0001785517.06.2022 *****		2000111932	10.738	1.073.763
5103691530	1C22TNT#0001785617.06.2022 *****		2000111932	13.550	1.355.044
5103691531	1C22TNT#0001785717.06.2022 *****		2000111932	8.707	870.696
5103691534	1C22TNT#0001798913.06.2022 *****		2000111932	25.564	2.556.439
5103691535	1C22TNT#0001799513.06.2022 *****		2000111932	23.970	2.396.967
5103692688	1C22TNT#0001782617.06.2022 *****		2000111932	5.997	599.713
5103692690	1C22TNT#0001782717.06.2022 *****		2000111932	7.199	719.941
5103692691	1C22TNT#0001782817.06.2022 *****		2000111932	5.571	557.107
5103692692	1C22TNT#0001783317.06.2022 *****		2000111932	9.595	959.541
5103692693	1C22TNT#0001783417.06.2022 *****		2000111932	9.962	996.241

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103692694	1C22TNT#0001783517.06.2022 *****		2000111932	18.459	1.845.901
5103692698	1C22TNT#0001784017.06.2022 *****		2000111932	21.446	2.144.567
5103692704	1C22TNT#0001783017.06.2022 *****		2000111932	4.025	402.475
5103692705	1C22TNT#0001783117.06.2022 *****		2000111932	7.197	719.656
5103692706	1C22TNT#0001783217.06.2022 *****		2000111932	7.197	719.656
5103692707	1C22TNT#0001783617.06.2022 *****		2000111932	5.997	599.713
5103692708	1C22TNT#0001785217.06.2022 *****		2000111932	20.045	2.004.519
5103692709	1C22TNT#0001785317.06.2022 *****		2000111932	10.991	1.099.137
5103692723	1C22TNT#0001784817.06.2022 *****		2000111932	16.544	1.654.397
5103692726	1C22TNT#0001785117.06.2022 *****		2000111932	19.925	1.992.481
5103692730	1C22TNT#0001845117.06.2022 *****		2000111932	11.193	1.119.347
5103692754	1C22TNT#0001799413.06.2022 *****		2000111932	2.844	284.430
5103692759	1C22TNT#0001800213.06.2022 *****		2000111932	27.419	2.741.936
5103692763	1C22TNT#0001826517.06.2022 *****		2000111932	22.036	2.203.621
5103692765	1C22TNT#0001827917.06.2022 *****		2000111932	34.075	3.407.470
5103692767	1C22TNT#0001830817.06.2022 *****		2000111932	36.167	3.616.664
5103692773	1C22TNT#0001833217.06.2022 *****		2000111932	16.674	1.667.407
5103692774	1C22TNT#0001833817.06.2022 *****		2000111932	9.595	959.541
5103692775	1C22TNT#0001833917.06.2022 *****		2000111932	14.363	1.436.344
5103692778	1C22TNT#0001837317.06.2022 *****		2000111932	21.999	2.199.890
5103692783	1C22TNT#0001838217.06.2022 *****		2000111932	2.710	270.983

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103692808	1C22TNT#0001831517.06.2022 *****		2000111932	21.523	2.152.289
5103692809	1C22TNT#0001831617.06.2022 *****		2000111932	12.118	1.211.827
5103692814	1C22TNT#0001837217.06.2022 *****		2000111932	17.991	1.799.140
5103692816	1C22TNT#0001831717.06.2022 *****		2000111932	20.283	2.028.303
5103692817	1C22TNT#0001831817.06.2022 *****		2000111932	8.021	802.125
5103692818	1C22TNT#0001832217.06.2022 *****		2000111932	14.784	1.478.363
5103692819	1C22TNT#0001832317.06.2022 *****		2000111932	19.989	1.998.896
5103692820	1C22TNT#0001832417.06.2022 *****		2000111932	6.308	630.811
5103692822	1C22TNT#0001845517.06.2022 *****		2000111932	31.975	3.197.527
5103692824	1C22TNT#0001845717.06.2022 *****		2000111932	19.513	1.951.348
5103692825	1C22TNT#0001845817.06.2022 *****		2000111932	14.660	1.465.951
5103692826	1C22TNT#0001845917.06.2022 *****		2000111932	14.526	1.452.631
5103692833	1C22TNT#0001833617.06.2022 *****		2000111932	17.565	1.756.523
5103692850	1C22TNT#0001836017.06.2022 *****		2000111932	14.393	1.439.312
5103692851	1C22TNT#0001852617.06.2022 *****		2000111932	28.345	2.834.533
5103692853	1C22TNT#0001855618.06.2022 *****		2000111932	6.491	649.102
5103692857	1C22TNT#0001865618.06.2022 *****		2000111932	14.987	1.498.681
5103692858	1C22TNT#0001865718.06.2022 *****		2000111932	17.258	1.725.801
5103692862	1C22TNT#0001868318.06.2022 *****		2000111932	24.345	2.434.523
5103692884	1C22TNT#0001839417.06.2022 *****		2000111932	13.928	1.392.768
5103692887	1C22TNT#0001840217.06.2022 *****		2000111932	11.700	1.169.953

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103692917	1C22TNT#00018431	17.06.2022 *****	2000111932	7.931	793.055
5103692918	1C22TNT#00018432	17.06.2022 *****	2000111932	9.962	996.241
5103692919	1C22TNT#00018435	17.06.2022 *****	2000111932	4.003	400.265
5103692925	1C22TNT#00018514	17.06.2022 *****	2000111932	27.713	2.771.339
5103692931	1C22TNT#00018453	17.06.2022 *****	2000111932	6.344	634.444
5103692932	1C22TNT#00018454	17.06.2022 *****	2000111932	22.790	2.278.951
5103692958	1C22TNT#00018523	17.06.2022 *****	2000111932	57.094	5.709.377
5103692996	1C22TNT#00018508	17.06.2022 *****	2000111932	37.889	3.788.878
5103692998	1C22TNT#00018511	17.06.2022 *****	2000111932	21.721	2.172.059
5103693042	1C22TNT#00018520	17.06.2022 *****	2000111932	11.994	1.199.426
5103693043	1C22TNT#00018521	17.06.2022 *****	2000111932	17.188	1.718.809
5103693047	1C22TNT#00018555	18.06.2022 *****	2000111932	16.713	1.671.322
5103693048	1C22TNT#00018557	18.06.2022 *****	2000111932	7.931	793.055
5103693049	1C22TNT#00018558	18.06.2022 *****	2000111932	19.925	1.992.481
5103693050	1C22TNT#00018559	18.06.2022 *****	2000111932	9.962	996.241
5103693051	1C22TNT#00018560	18.06.2022 *****	2000111932	11.269	1.126.903
5103693056	1C22TNT#00018522	17.06.2022 *****	2000111932	23.185	2.318.522
5103693074	1C22TNT#00018541	17.06.2022 *****	2000111932	26.925	2.692.467
5103693092	1C22TNT#00018593	18.06.2022 *****	2000111932	13.350	1.335.020
5103693093	1C22TNT#00018594	18.06.2022 *****	2000111932	5.997	599.713
5103693094	1C22TNT#00018595	18.06.2022 *****	2000111932	8.706	870.577

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103693095	1C22TNT#0001859618.06.2022 *****		2000111932	8.706	870.577
5103693098	1C22TNT#0001861318.06.2022 *****		2000111932	14.704	1.470.409
5103693122	1C22TNT#0001859118.06.2022 *****		2000111932	12.885	1.288.516
5103693132	1C22TNT#0001860918.06.2022 *****		2000111932	9.480	948.033
5103693136	1C22TNT#0001858918.06.2022 *****		2000111932	10.372	1.037.163
5103693137	1C22TNT#0001859018.06.2022 *****		2000111932	6.580	657.984
5103693140	1C22TNT#0001863718.06.2022 *****		2000111932	11.066	1.106.644
5103693147	1C22TNT#0001865118.06.2022 *****		2000111932	11.891	1.189.057
5103693149	1C22TNT#0001865318.06.2022 *****		2000111932	15.557	1.555.744
5103693150	1C22TNT#0001865418.06.2022 *****		2000111932	8.109	810.853
5103693151	1C22TNT#0001865518.06.2022 *****		2000111932	10.625	1.062.516
5103693169	1C22TNT#0001862318.06.2022 *****		2000111932	7.197	719.656
5103693170	1C22TNT#0001862418.06.2022 *****		2000111932	6.487	648.683
5103693176	1C22TNT#0001863518.06.2022 *****		2000111932	4.203	420.298
5103693177	1C22TNT#0001863618.06.2022 *****		2000111932	23.607	2.360.694
5103693184	1C22TNT#0001865818.06.2022 *****		2000111932	12.286	1.228.568
5103693185	1C22TNT#0001865918.06.2022 *****		2000111932	11.994	1.199.426
5103693189	1C22TNT#0001867918.06.2022 *****		2000111932	24.725	2.472.476
5103693234	1C22TNT#0001869618.06.2022 *****		2000111932	22.959	2.295.940
5103693235	1C22TNT#0001869718.06.2022 *****		2000111932	32.326	3.232.570
5103693237	1C22TNT#0001799813.06.2022 *****		2000111932	31.919	3.191.908

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103693264	1C22TNT#0001868918.06.2022 *****		2000111932	26.253	2.625.261
5103693266	1C22TNT#0001869118.06.2022 *****		2000111932	27.603	2.760.264
5103693273	1C22TNT#0001870818.06.2022 *****		2000111932	24.571	2.457.079
5103693274	1C22TNT#0001870918.06.2022 *****		2000111932	29.183	2.918.317
5103693280	1C22TNT#0001869918.06.2022 *****		2000111932	37.826	3.782.646
5103693281	1C22TNT#0001870018.06.2022 *****		2000111932	28.406	2.840.594
5103693284	1C22TNT#0001870318.06.2022 *****		2000111932	21.957	2.195.667
5103693586	1C22TNT#0001837817.06.2022 *****		2000111932	22.585	2.258.507
5103693655	1C22TNT#0001838017.06.2022 *****		2000111932	32.458	3.245.832
5103813741	1C22TNT#0001933821.06.2022 *****		2000111932	0	719.656
5103816088	1C22TNT#0001960721.06.2022 *****		2000111932	0	2.933.956
5103816093	1C22TNT#0001963321.06.2022 *****		2000111932	0	2.940.581
5103816987	1C22TNT#0001904620.06.2022 *****		2000111932	0	984.691
5103817974	1C22TNT#0001989723.06.2022 *****		2000111932	0	2.979.747
5103817976	1C22TNT#0001992623.06.2022 *****		2000111932	0	3.191.908
5103824984	1C22TNT#0001986823.06.2022 *****		2000111932	0	1.992.481
5103824987	1C22TNT#0001987623.06.2022 *****		2000111932	0	756.355
5103824988	1C22TNT#0001988623.06.2022 *****		2000111932	0	2.433.583
5103825723	1C22TNT#0001927821.06.2022 *****		2000111932	0	996.241
5103825724	1C22TNT#0001927921.06.2022 *****		2000111932	0	719.656
5103825806	1C22TNT#0001910221.06.2022 *****		2000111932	0	2.399.766

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103826109	1C22TNT#0001993023.06.2022 *****		2000111932	0	2.952.966
5103826377	1C22TNT#0001874817.06.2022 *****		2000111932	0	2.371.857
5103831609	1C22TNT#0001938021.06.2022 *****		2000111932	0	1.199.426
5103831611	1C22TNT#0001938821.06.2022 *****		2000111932	0	2.078.838
5103831612	1C22TNT#0001938921.06.2022 *****		2000111932	0	1.410.566
5103831614	1C22TNT#0001980523.06.2022 *****		2000111932	0	2.153.061
5103831615	1C22TNT#0001980623.06.2022 *****		2000111932	0	2.724.283
5103831629	1C22TNT#0001991123.06.2022 *****		2000111932	0	2.785.536
5103831630	1C22TNT#0001991223.06.2022 *****		2000111932	0	4.957.857
5103831631	1C22TNT#0001991323.06.2022 *****		2000111932	0	1.358.037
5103831636	1C22TNT#0001704809.06.2022 *****		2000111932	0	1.486.291
5103831637	1C22TNT#0001728709.06.2022 *****		2000111932	0	599.713
5103831675	1C22TNT#0001986723.06.2022 *****		2000111932	0	2.221.163
5103831726	1C22TNT#0001988723.06.2022 *****		2000111932	0	2.954.480
5103831737	1C22TNT#0001893518.06.2022 *****		2000111932	0	396.527
5103831740	1C22TNT#0001899520.06.2022 *****		2000111932	0	1.758.543
5103831752	1C22TNT#0001945821.06.2022 *****		2000111932	0	2.198.715
5103831756	1C22TNT#0001946221.06.2022 *****		2000111932	0	2.269.879
5103831816	1C22TNT#0001872117.06.2022 *****		2000111932	0	537.362
5103831819	1C22TNT#0001872717.06.2022 *****		2000111932	0	905.811
5103831838	1C22TNT#0001991623.06.2022 *****		2000111932	0	2.471.524

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103831848	1C22TNT#0001984023.06.2022 *****		2000111932	0	2.143.521
5103831853	1C22TNT#0001986923.06.2022 *****		2000111932	0	2.230.563
5103831861	1C22TNT#0001996123.06.2022 *****		2000111932	0	1.470.409
5103831863	1C22TNT#0002003323.06.2022 *****		2000111932	0	483.531
5103831864	1C22TNT#0002003423.06.2022 *****		2000111932	0	1.193.520
5103836169	1C22TNT#0001973822.06.2022 *****		2000111932	0	2.686.414
5103836198	1C22TNT#0001920820.06.2022 *****		2000111932	0	2.474.604
5103836432	1C22TNT#0001871017.06.2022 *****		2000111932	0	905.811
5103836437	1C22TNT#0001911321.06.2022 *****		2000111932	0	2.194.642
5103836441	1C22TNT#0001911921.06.2022 *****		2000111932	0	2.415.446
5103836443	1C22TNT#0001913121.06.2022 *****		2000111932	0	1.254.279
5103836444	1C22TNT#0001913321.06.2022 *****		2000111932	0	927.567
5103836499	1C22TNT#0001882118.06.2022 *****		2000111932	0	914.966
5103836502	1C22TNT#0001882418.06.2022 *****		2000111932	0	599.713
5103836525	1C22TNT#0001900920.06.2022 *****		2000111932	0	2.459.904
5103836595	1C22TNT#0001967222.06.2022 *****		2000111932	0	1.655.322
5103836598	1C22TNT#0001968322.06.2022 *****		2000111932	0	799.470
5103836645	1C22TNT#0001884218.06.2022 *****		2000111932	0	793.055
5103836647	1C22TNT#0001884418.06.2022 *****		2000111932	0	959.541
5103836672	1C22TNT#0001888818.06.2022 *****		2000111932	0	1.578.307
5103836675	1C22TNT#0001889118.06.2022 *****		2000111932	0	988.711

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103836705	1C22TNT#0001890718.06.2022 *****		2000111932	0	1.632.880
5103836706	1C22TNT#0001890818.06.2022 *****		2000111932	0	1.944.459
5103836707	1C22TNT#0001890918.06.2022 *****		2000111932	0	1.992.481
5103836708	1C22TNT#0001891018.06.2022 *****		2000111932	0	1.059.210
5103836709	1C22TNT#0001891118.06.2022 *****		2000111932	0	2.066.693
5103836717	1C22TNT#0001891918.06.2022 *****		2000111932	0	4.453.056
5103836753	1C22TNT#0001892418.06.2022 *****		2000111932	0	2.444.067
5103836756	1C22TNT#0001892718.06.2022 *****		2000111932	0	2.221.420
5103836758	1C22TNT#0001893418.06.2022 *****		2000111932	0	211.140
5103836763	1C22TNT#0001905520.06.2022 *****		2000111932	0	2.428.667
5103836769	1C22TNT#0001900020.06.2022 *****		2000111932	0	1.184.138
5103836770	1C22TNT#0001900120.06.2022 *****		2000111932	0	2.289.173
5103836777	1C22TNT#0001918121.06.2022 *****		2000111932	0	808.884
5103836825	1C22TNT#0001996323.06.2022 *****		2000111932	0	1.027.338
5103836828	1C22TNT#0002003023.06.2022 *****		2000111932	0	2.806.964
5103836830	1C22TNT#0002004523.06.2022 *****		2000111932	0	2.281.002
5103836831	1C22TNT#0002004623.06.2022 *****		2000111932	0	483.531
5103836855	1C22TNT#0001902620.06.2022 *****		2000111932	0	1.675.259
5103836858	1C22TNT#0001902920.06.2022 *****		2000111932	0	2.302.314
5103836883	1C22TNT#0001904220.06.2022 *****		2000111932	0	1.703.986
5103836884	1C22TNT#0001904320.06.2022 *****		2000111932	0	1.280.670

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103836886	1C22TNT#0001904520.06.2022 *****		2000111932	0	1.834.952
5103836893	1C22TNT#0001909421.06.2022 *****		2000111932	0	996.241
5103836913	1C22TNT#0001906120.06.2022 *****		2000111932	0	2.389.289
5103836915	1C22TNT#0001906320.06.2022 *****		2000111932	0	1.823.501
5103836920	1C22TNT#0001906820.06.2022 *****		2000111932	0	996.241
5103836924	1C22TNT#0001908621.06.2022 *****		2000111932	0	2.208.001
5103837003	1C22TNT#0001989023.06.2022 *****		2000111932	0	4.033.209
5103837004	1C22TNT#0001989123.06.2022 *****		2000111932	0	2.986.033
5103837005	1C22TNT#0001992723.06.2022 *****		2000111932	0	3.517.830
5103837007	1C22TNT#0001995323.06.2022 *****		2000111932	0	1.387.166
5103837026	1C22TNT#0001910621.06.2022 *****		2000111932	0	1.145.281
5103837027	1C22TNT#0001910721.06.2022 *****		2000111932	0	1.097.032
5103837030	1C22TNT#0001911021.06.2022 *****		2000111932	0	2.516.287
5103837038	1C22TNT#0001928221.06.2022 *****		2000111932	0	1.231.209
5103837064	1C22TNT#0001914821.06.2022 *****		2000111932	0	1.605.877
5103837069	1C22TNT#0001915321.06.2022 *****		2000111932	0	2.636.769
5103837070	1C22TNT#0001915721.06.2022 *****		2000111932	0	2.078.077
5103837071	1C22TNT#0001915821.06.2022 *****		2000111932	0	2.078.077
5103837120	1C22TNT#0001915921.06.2022 *****		2000111932	0	1.141.936
5103837124	1C22TNT#0001916321.06.2022 *****		2000111932	0	2.070.122
5103837125	1C22TNT#0001916421.06.2022 *****		2000111932	0	1.799.140

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103837126	1C22TNT#0001916521.06.2022 *****		2000111932	0	2.104.591
5103837128	1C22TNT#0001916721.06.2022 *****		2000111932	0	2.471.381
5103837134	1C22TNT#0001917321.06.2022 *****		2000111932	0	758.324
5103837171	1C22TNT#0001943521.06.2022 *****		2000111932	0	1.821.463
5103837201	1C22TNT#0001920120.06.2022 *****		2000111932	0	1.089.915
5103837211	1C22TNT#0001936921.06.2022 *****		2000111932	0	1.097.619
5103837214	1C22TNT#0001937421.06.2022 *****		2000111932	0	1.785.906
5103837254	1C22TNT#0001927121.06.2022 *****		2000111932	0	851.822
5103837256	1C22TNT#0001927321.06.2022 *****		2000111932	0	696.973
5103837258	1C22TNT#0001960121.06.2022 *****		2000111932	0	3.088.687
5103837281	1C22TNT#0001928521.06.2022 *****		2000111932	0	2.432.004
5103837282	1C22TNT#0001928621.06.2022 *****		2000111932	0	926.964
5103837290	1C22TNT#0001934821.06.2022 *****		2000111932	0	1.866.937
5103837304	1C22TNT#0001930321.06.2022 *****		2000111932	0	1.799.140
5103837311	1C22TNT#0001931021.06.2022 *****		2000111932	0	2.673.062
5103837332	1C22TNT#0001931521.06.2022 *****		2000111932	0	1.128.075
5103837360	1C22TNT#0001934121.06.2022 *****		2000111932	0	973.024
5103837556	1C22TNT#0001944221.06.2022 *****		2000111932	0	1.034.370
5103837559	1C22TNT#0001944521.06.2022 *****		2000111932	0	774.680
5103837565	1C22TNT#0001987023.06.2022 *****		2000111932	0	2.283.866
5103837566	1C22TNT#0002003523.06.2022 *****		2000111932	0	1.866.121

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103837617	1C22TNT#0001945521.06.2022 *****		2000111932	0	2.398.853
5103837629	1C22TNT#0001956821.06.2022 *****		2000111932	0	1.874.891
5103837648	1C22TNT#0001946421.06.2022 *****		2000111932	0	2.269.879
5103837649	1C22TNT#0001946521.06.2022 *****		2000111932	0	2.109.276
5103837651	1C22TNT#0001946721.06.2022 *****		2000111932	0	1.503.815
5103837655	1C22TNT#0001947121.06.2022 *****		2000111932	0	1.310.318
5103837657	1C22TNT#0001947321.06.2022 *****		2000111932	0	1.168.128
5103837661	1C22TNT#0001949721.06.2022 *****		2000111932	0	641.520
5103837662	1C22TNT#0001949821.06.2022 *****		2000111932	0	3.447.743
5103837684	1C22TNT#0001948121.06.2022 *****		2000111932	0	926.371
5103837685	1C22TNT#0001948221.06.2022 *****		2000111932	0	1.362.016
5103837689	1C22TNT#0001948621.06.2022 *****		2000111932	0	1.101.794
5103837690	1C22TNT#0001948721.06.2022 *****		2000111932	0	1.762.434
5103837693	1C22TNT#0001949021.06.2022 *****		2000111932	0	1.595.954
5103837694	1C22TNT#0001949121.06.2022 *****		2000111932	0	1.236.126
5103837695	1C22TNT#0001949221.06.2022 *****		2000111932	0	1.541.333
5103837702	1C22TNT#0001951521.06.2022 *****		2000111932	0	719.656
5103837703	1C22TNT#0001951621.06.2022 *****		2000111932	0	1.238.478
5103837706	1C22TNT#0001951921.06.2022 *****		2000111932	0	1.954.206
5103837709	1C22TNT#0001953521.06.2022 *****		2000111932	0	1.321.633
5103837743	1C22TNT#0001955121.06.2022 *****		2000111932	0	1.199.426

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103837780	1C22TNT#0001954221.06.2022 *****		2000111932	0	1.605.877
5103837784	1C22TNT#0001954621.06.2022 *****		2000111932	0	1.942.263
5103837786	1C22TNT#0001985523.06.2022 *****		2000111932	0	634.444
5103837788	1C22TNT#0002014223.06.2022 *****		2000111932	0	839.598
5103837810	1C22TNT#0001955421.06.2022 *****		2000111932	0	756.355
5103837819	1C22TNT#0001991723.06.2022 *****		2000111932	0	5.395.003
5103837820	1C22TNT#0001991823.06.2022 *****		2000111932	0	3.324.240
5103837821	1C22TNT#0001991923.06.2022 *****		2000111932	0	4.280.477
5103837844	1C22TNT#0001957521.06.2022 *****		2000111932	0	966.967
5103837847	1C22TNT#0001958621.06.2022 *****		2000111932	0	1.292.976
5103837848	1C22TNT#0001958721.06.2022 *****		2000111932	0	1.108.612
5103837889	1C22TNT#0001959921.06.2022 *****		2000111932	0	1.464.334
5103837895	1C22TNT#0001970622.06.2022 *****		2000111932	0	599.713
5103837899	1C22TNT#0001972822.06.2022 *****		2000111932	0	1.555.744
5103837900	1C22TNT#0001972922.06.2022 *****		2000111932	0	2.647.521
5103837901	1C22TNT#0001973022.06.2022 *****		2000111932	0	1.377.585
5103837923	1C22TNT#0001964522.06.2022 *****		2000111932	0	1.399.387
5103837937	1C22TNT#0001965022.06.2022 *****		2000111932	0	702.474
5103837999	1C22TNT#0001971822.06.2022 *****		2000111932	0	3.362.455
5103838067	1C22TNT#0001972222.06.2022 *****		2000111932	0	1.160.799
5103838071	1C22TNT#0001972622.06.2022 *****		2000111932	0	999.153

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103838072	1C22TNT#0001972722.06.2022 *****		2000111932	0	1.296.454
5103838107	1C22TNT#0001974822.06.2022 *****		2000111932	0	942.431
5103838109	1C22TNT#0001975022.06.2022 *****		2000111932	0	837.630
5103838157	1C22TNT#0002008923.06.2022 *****		2000111932	0	1.799.140
5103838158	1C22TNT#0002009023.06.2022 *****		2000111932	0	636.413
5103838159	1C22TNT#0002009123.06.2022 *****		2000111932	0	2.398.853
5103838177	1C22TNT#0001978122.06.2022 *****		2000111932	0	1.189.582
5103838181	1C22TNT#0001989223.06.2022 *****		2000111932	0	3.374.439
5103838182	1C22TNT#0001989323.06.2022 *****		2000111932	0	2.915.661
5103838184	1C22TNT#0001989523.06.2022 *****		2000111932	0	2.430.751
5103838185	1C22TNT#0001989623.06.2022 *****		2000111932	0	2.940.818
5103838188	1C22TNT#0002009323.06.2022 *****		2000111932	0	959.541
5103838199	1C22TNT#0001981323.06.2022 *****		2000111932	0	1.797.082
5103838203	1C22TNT#0001981723.06.2022 *****		2000111932	0	2.478.668
5103838204	1C22TNT#0001997623.06.2022 *****		2000111932	0	1.578.986
5103838226	1C22TNT#0002006823.06.2022 *****		2000111932	0	73.065.180
5103838246	1C22TNT#0002013623.06.2022 *****		2000111932	0	976.984
5103838247	1C22TNT#0002013723.06.2022 *****		2000111932	0	1.863.066
5103838274	1C22TNT#0001987423.06.2022 *****		2000111932	0	384.392.170
5103838305	1C22TNT#0001990023.06.2022 *****		2000111932	0	2.744.437
5103838313	1C22TNT#0001992423.06.2022 *****		2000111932	0	3.166.517

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103838384	1C22TNT#0001991423.06.2022 *****		2000111932	0	5.236.679
5103838385	1C22TNT#0001991523.06.2022 *****		2000111932	0	3.297.348
5103838390	1C22TNT#0002004923.06.2022 *****		2000111932	0	2.019.946
5103838468	1C22TNT#0001998023.06.2022 *****		2000111932	0	1.573.247
5103838470	1C22TNT#0001998223.06.2022 *****		2000111932	0	1.213.796
5103838533	1C22TNT#0002006023.06.2022 *****		2000111932	0	2.000.439
5103838534	1C22TNT#0002006123.06.2022 *****		2000111932	0	2.587.386
5103838546	1C22TNT#0002007423.06.2022 *****		2000111932	0	4.554.008
5103838547	1C22TNT#0002007523.06.2022 *****		2000111932	0	1.507.118
5103838550	1C22TNT#0002009423.06.2022 *****		2000111932	0	870.696
5103838563	1C22TNT#0002005723.06.2022 *****		2000111932	0	2.627.698
5103838564	1C22TNT#0002005823.06.2022 *****		2000111932	0	2.363.652
5103838565	1C22TNT#0002005923.06.2022 *****		2000111932	0	1.903.738
5103838566	1C22TNT#0002014323.06.2022 *****		2000111932	0	2.509.802
5103838593	1C22TNT#0002014023.06.2022 *****		2000111932	0	1.753.309
5103838608	1C22TNT#0002005123.06.2022 *****		2000111932	0	2.189.760
5103838610	1C22TNT#0002009223.06.2022 *****		2000111932	0	1.002.656
5103838625	1C22TNT#0002007323.06.2022 *****		2000111932	0	1.344.529
5103838640	1C22TNT#0002009923.06.2022 *****		2000111932	0	1.199.426
5103838770	1C22TNT#0002013823.06.2022 *****		2000111932	0	2.930.974
5103838784	1C22TNT#0002013923.06.2022 *****		2000111932	0	1.073.763

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103838785	1C22TNT#00020141	23.06.2022 *****	2000111932	0	1.073.763
5104010089	1C22TNT#00020552	25.06.2022 *****	2000111932	0	1.621.706
5104010090	1C22TNT#00020553	25.06.2022 *****	2000111932	0	1.050.738
5104015622	1C22TNT#00020354	24.06.2022 *****	2000111932	0	1.068.552
5104015629	1C22TNT#00020525	25.06.2022 *****	2000111932	0	1.675.259
5104017163	1C22TNT#00020806	27.06.2022 *****	2000111932	0	396.527
5104017629	1C22TNT#00020171	24.06.2022 *****	2000111932	0	1.646.671
5104017630	1C22TNT#00020172	24.06.2022 *****	2000111932	0	1.606.478
5104018844	1C22TNT#00020239	24.06.2022 *****	2000111932	0	2.728.242
5104019254	1C22TNT#00020218	24.06.2022 *****	2000111932	0	8.426.978
5104019255	1C22TNT#00020219	24.06.2022 *****	2000111932	0	5.972.039
5104019260	1C22TNT#00020273	24.06.2022 *****	2000111932	0	1.096.205
5104019262	1C22TNT#00020293	24.06.2022 *****	2000111932	0	935.028
5104019290	1C22TNT#00018773	20.06.2022 *****	2000111932	0	2.915.595
5104019291	1C22TNT#00018774	20.06.2022 *****	2000111932	0	2.216.036
5104019294	1C22TNT#00018853	20.06.2022 *****	2000111932	0	2.611.491
5104019538	1C22TNT#00018857	20.06.2022 *****	2000111932	0	4.272.745
5104019540	1C22TNT#00018860	20.06.2022 *****	2000111932	0	2.596.617
5104019541	1C22TNT#00018861	20.06.2022 *****	2000111932	0	3.337.346
5104019542	1C22TNT#00018865	20.06.2022 *****	2000111932	0	1.180.818
5104019544	1C22TNT#00018868	20.06.2022 *****	2000111932	0	1.203.833

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104019546	1C22TNT#0001887320.06.2022 *****		2000111932	0	1.279.692
5104019549	1C22TNT#0001894718.06.2022 *****		2000111932	0	1.410.206
5104019550	1C22TNT#0001895118.06.2022 *****		2000111932	0	634.444
5104019551	1C22TNT#0001895218.06.2022 *****		2000111932	0	1.199.426
5104019565	1C22TNT#0002106328.06.2022 *****		2000111932	0	5.122.726
5104019566	1C22TNT#0002119128.06.2022 *****		2000111932	0	2.794.360
5104019567	1C22TNT#0002119228.06.2022 *****		2000111932	0	3.785.378
5104019593	1C22TNT#0002127429.06.2022 *****		2000111932	0	2.398.853
5104019595	1C22TNT#0002127729.06.2022 *****		2000111932	0	3.984.962
5104019596	1C22TNT#0002127829.06.2022 *****		2000111932	0	1.610.198
5104019597	1C22TNT#0002127929.06.2022 *****		2000111932	0	337.824
5104019598	1C22TNT#0002128029.06.2022 *****		2000111932	0	1.282.152
5104019711	1C22TNT#0001875420.06.2022 *****		2000111932	0	2.398.853
5104019960	1C22TNT#0002037824.06.2022 *****		2000111932	0	1.603.908
5104020036	1C22TNT#0002133229.06.2022 *****		2000111932	0	2.592.194
5104020039	1C22TNT#0002133529.06.2022 *****		2000111932	0	1.199.426
5104020041	1C22TNT#0002134329.06.2022 *****		2000111932	0	2.596.617
5104020042	1C22TNT#0002134829.06.2022 *****		2000111932	0	1.677.704
5104020043	1C22TNT#0002134929.06.2022 *****		2000111932	0	599.713
5104020046	1C22TNT#0002136629.06.2022 *****		2000111932	0	1.461.240
5104020047	1C22TNT#0002137729.06.2022 *****		2000111932	0	3.598.279

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104020139	1C22TNT#0001875720.06.2022 *****		2000111932	0	2.799.803
5104020141	1C22TNT#0001894518.06.2022 *****		2000111932	0	2.281.262
5104020269	1C22TNT#0002044625.06.2022 *****		2000111932	0	1.757.652
5104020271	1C22TNT#0002049925.06.2022 *****		2000111932	0	2.001.326
5104020278	1C22TNT#0001879220.06.2022 *****		2000111932	0	4.208.090
5104020282	1C22TNT#0001884020.06.2022 *****		2000111932	0	3.262.043
5104020283	1C22TNT#0001884620.06.2022 *****		2000111932	0	3.123.986
5104020284	1C22TNT#0001884720.06.2022 *****		2000111932	0	3.395.093
5104020287	1C22TNT#0001894318.06.2022 *****		2000111932	0	790.560
5104020574	1C22TNT#0001887820.06.2022 *****		2000111932	0	3.233.574
5104020575	1C22TNT#0001894418.06.2022 *****		2000111932	0	1.238.006
5104020627	1C22TNT#0001876920.06.2022 *****		2000111932	0	3.274.088
5104020629	1C22TNT#0001878820.06.2022 *****		2000111932	0	2.195.667
5104020630	1C22TNT#0001879020.06.2022 *****		2000111932	0	2.542.401
5104020638	1C22TNT#0002015824.06.2022 *****		2000111932	0	3.733.922
5104020695	1C22TNT#0001876520.06.2022 *****		2000111932	0	4.010.715
5104020696	1C22TNT#0001876620.06.2022 *****		2000111932	0	6.467.299
5104020700	1C22TNT#0001886620.06.2022 *****		2000111932	0	2.269.879
5104020702	1C22TNT#0001887120.06.2022 *****		2000111932	0	2.481.019
5104020765	1C22TNT#0002042025.06.2022 *****		2000111932	0	1.894.390
5104020766	1C22TNT#0002042125.06.2022 *****		2000111932	0	1.729.567

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104020789	1C22TNT#0002091328.06.2022 *****		2000111932	0	599.713
5104020793	1C22TNT#0002101228.06.2022 *****		2000111932	0	3.178.510
5104020799	1C22TNT#0002107928.06.2022 *****		2000111932	0	2.117.610
5104021424	1C22TNT#0001718609.06.2022 *****		2000111932	0	2.092.991
5104021425	1C22TNT#0001718709.06.2022 *****		2000111932	0	996.241
5104021426	1C22TNT#0001877020.06.2022 *****		2000111932	0	3.021.106
5104021427	1C22TNT#0001881420.06.2022 *****		2000111932	0	2.245.660
5104021430	1C22TNT#0001885120.06.2022 *****		2000111932	0	3.312.234
5104021433	1C22TNT#0002018824.06.2022 *****		2000111932	0	2.318.522
5104021436	1C22TNT#0002019124.06.2022 *****		2000111932	0	2.646.254
5104021439	1C22TNT#0002024324.06.2022 *****		2000111932	0	3.552.552
5104021459	1C22TNT#0001881120.06.2022 *****		2000111932	0	2.420.863
5104021465	1C22TNT#0002019724.06.2022 *****		2000111932	0	2.115.337
5104021467	1C22TNT#0002019924.06.2022 *****		2000111932	0	2.641.831
5104021471	1C22TNT#0002022324.06.2022 *****		2000111932	0	6.880.596
5104021477	1C22TNT#0001999423.06.2022 *****		2000111932	0	422.280
5104021481	1C22TNT#0002016224.06.2022 *****		2000111932	0	2.313.921
5104021482	1C22TNT#0002016424.06.2022 *****		2000111932	0	4.687.383
5104021484	1C22TNT#0002016724.06.2022 *****		2000111932	0	2.552.998
5104021485	1C22TNT#0002016824.06.2022 *****		2000111932	0	2.314.846
5104021506	1C22TNT#0001999923.06.2022 *****		2000111932	0	736.899

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104021507	1C22TNT#0002000023.06.2022 *****		2000111932	0	736.899
5104021508	1C22TNT#0002000123.06.2022 *****		2000111932	0	1.116.183
5104021510	1C22TNT#0002000323.06.2022 *****		2000111932	0	422.280
5104021516	1C22TNT#0002001523.06.2022 *****		2000111932	0	905.811
5104021517	1C22TNT#0002001623.06.2022 *****		2000111932	0	2.435.552
5104021518	1C22TNT#0002016324.06.2022 *****		2000111932	0	6.821.370
5104021520	1C22TNT#0001895418.06.2022 *****		2000111932	0	1.064.038
5104021523	1C22TNT#0002000623.06.2022 *****		2000111932	0	414.545
5104021524	1C22TNT#0002000723.06.2022 *****		2000111932	0	905.811
5104021527	1C22TNT#0002002023.06.2022 *****		2000111932	0	1.199.426
5104021533	1C22TNT#0002021524.06.2022 *****		2000111932	0	2.275.857
5104021535	1C22TNT#0002024524.06.2022 *****		2000111932	0	2.592.194
5104021536	1C22TNT#0001895518.06.2022 *****		2000111932	0	1.199.426
5104021547	1C22TNT#0002052025.06.2022 *****		2000111932	0	598.104
5104021561	1C22TNT#0002017724.06.2022 *****		2000111932	0	1.447.826
5104021565	1C22TNT#0002027524.06.2022 *****		2000111932	0	2.835.099
5104021570	1C22TNT#0001998623.06.2022 *****		2000111932	0	905.811
5104021572	1C22TNT#0002020124.06.2022 *****		2000111932	0	3.171.280
5104021573	1C22TNT#0002020224.06.2022 *****		2000111932	0	2.890.231
5104021575	1C22TNT#0002020424.06.2022 *****		2000111932	0	2.493.704
5104021576	1C22TNT#0002020524.06.2022 *****		2000111932	0	2.398.853

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104021577	1C22TNT#0002020624.06.2022 *****		2000111932	0	490.050
5104021635	1C22TNT#0002017324.06.2022 *****		2000111932	0	3.022.493
5104021641	1C22TNT#0002025024.06.2022 *****		2000111932	0	4.772.639
5104021643	1C22TNT#0002025224.06.2022 *****		2000111932	0	3.050.924
5104021645	1C22TNT#0002026224.06.2022 *****		2000111932	0	2.525.337
5104021666	1C22TNT#0002019224.06.2022 *****		2000111932	0	2.646.892
5104021667	1C22TNT#0002019324.06.2022 *****		2000111932	0	3.394.068
5104021668	1C22TNT#0002026424.06.2022 *****		2000111932	0	3.264.127
5104021671	1C22TNT#0002027924.06.2022 *****		2000111932	0	2.278.951
5104021672	1C22TNT#0002028024.06.2022 *****		2000111932	0	1.670.166
5104021673	1C22TNT#0002028324.06.2022 *****		2000111932	0	607.779
5104021675	1C22TNT#0002028524.06.2022 *****		2000111932	0	1.478.363
5104021676	1C22TNT#0002029124.06.2022 *****		2000111932	0	1.876.860
5104021677	1C22TNT#0002029424.06.2022 *****		2000111932	0	400.950
5104021680	1C22TNT#0002020724.06.2022 *****		2000111932	0	2.470.111
5104021684	1C22TNT#0002031024.06.2022 *****		2000111932	0	1.321.423
5104021715	1C22TNT#0002023524.06.2022 *****		2000111932	0	2.885.809
5104021717	1C22TNT#0002026324.06.2022 *****		2000111932	0	2.295.339
5104021745	1C22TNT#0002024724.06.2022 *****		2000111932	0	3.139.495
5104021756	1C22TNT#0002033024.06.2022 *****		2000111932	0	434.222
5104021760	1C22TNT#0002024924.06.2022 *****		2000111932	0	4.478.150

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104021767	1C22TNT#0002028124.06.2022 *****		2000111932	0	422.280
5104021769	1C22TNT#0002029924.06.2022 *****		2000111932	0	2.247.907
5104021830	1C22TNT#0002034524.06.2022 *****		2000111932	0	422.280
5104021833	1C22TNT#0002035024.06.2022 *****		2000111932	0	964.755
5104021834	1C22TNT#0002058625.06.2022 *****		2000111932	0	2.705.167
5104021835	1C22TNT#0002058725.06.2022 *****		2000111932	0	2.540.331
5104021838	1C22TNT#0002059725.06.2022 *****		2000111932	0	1.199.426
5104021869	1C22TNT#0002075627.06.2022 *****		2000111932	0	1.199.426
5104021873	1C22TNT#0002031524.06.2022 *****		2000111932	0	396.527
5104021875	1C22TNT#0002031724.06.2022 *****		2000111932	0	1.410.566
5104021879	1C22TNT#0002033124.06.2022 *****		2000111932	0	2.394.069
5104021937	1C22TNT#0002035224.06.2022 *****		2000111932	0	1.091.973
5104021950	1C22TNT#0002050925.06.2022 *****		2000111932	0	1.495.163
5104021951	1C22TNT#0002051025.06.2022 *****		2000111932	0	3.899.540
5104021954	1C22TNT#0002037324.06.2022 *****		2000111932	0	1.275.996
5104021998	1C22TNT#0002052925.06.2022 *****		2000111932	0	1.158.830
5104022017	1C22TNT#0002043425.06.2022 *****		2000111932	0	2.358.257
5104022018	1C22TNT#0002044125.06.2022 *****		2000111932	0	1.021.993
5104022021	1C22TNT#0002058325.06.2022 *****		2000111932	0	1.195.489
5104022027	1C22TNT#0002073227.06.2022 *****		2000111932	0	1.807.094
5104022028	1C22TNT#0002073327.06.2022 *****		2000111932	0	256.608

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104022031	1C22TNT#0002076727.06.2022 *****		2000111932	0	1.520.186
5104022050	1C22TNT#0002042625.06.2022 *****		2000111932	0	3.540.811
5104022052	1C22TNT#0002043225.06.2022 *****		2000111932	0	2.354.278
5104022059	1C22TNT#0002055025.06.2022 *****		2000111932	0	810.853
5104022071	1C22TNT#0002054925.06.2022 *****		2000111932	0	1.387.166
5104022074	1C22TNT#0002065427.06.2022 *****		2000111932	0	2.635.345
5104022079	1C22TNT#0002071727.06.2022 *****		2000111932	0	1.799.140
5104022099	1C22TNT#0002051725.06.2022 *****		2000111932	0	1.410.566
5104022100	1C22TNT#0002051825.06.2022 *****		2000111932	0	1.978.732
5104022106	1C22TNT#0002067227.06.2022 *****		2000111932	0	241.766
5104022107	1C22TNT#0002068027.06.2022 *****		2000111932	0	1.399.183
5104022111	1C22TNT#0002070327.06.2022 *****		2000111932	0	1.392.768
5104022128	1C22TNT#0002049025.06.2022 *****		2000111932	0	396.527
5104022132	1C22TNT#0002118028.06.2022 *****		2000111932	0	2.998.566
5104022133	1C22TNT#0002118228.06.2022 *****		2000111932	0	1.970.004
5104022134	1C22TNT#0002118328.06.2022 *****		2000111932	0	2.398.853
5104022136	1C22TNT#0002118828.06.2022 *****		2000111932	0	1.915.145
5104022138	1C22TNT#0002124829.06.2022 *****		2000111932	0	2.546.599
5104022139	1C22TNT#0002124929.06.2022 *****		2000111932	0	2.060.278
5104022140	1C22TNT#0002125029.06.2022 *****		2000111932	0	2.120.381
5104022142	1C22TNT#0002125329.06.2022 *****		2000111932	0	2.398.853

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104022143	1C22TNT#0002125729.06.2022 *****		2000111932	0	2.360.470
5104022144	1C22TNT#0002050025.06.2022 *****		2000111932	0	2.260.573
5104022154	1C22TNT#0002095928.06.2022 *****		2000111932	0	1.998.784
5104022158	1C22TNT#0002110428.06.2022 *****		2000111932	0	1.442.950
5104022160	1C22TNT#0002050625.06.2022 *****		2000111932	0	2.468.744
5104022161	1C22TNT#0002051425.06.2022 *****		2000111932	0	2.690.167
5104022170	1C22TNT#0002065327.06.2022 *****		2000111932	0	1.254.806
5104022174	1C22TNT#0002070827.06.2022 *****		2000111932	0	1.271.851
5104022176	1C22TNT#0002051625.06.2022 *****		2000111932	0	2.398.853
5104022177	1C22TNT#0002052725.06.2022 *****		2000111932	0	1.658.757
5104022186	1C22TNT#0002072427.06.2022 *****		2000111932	0	721.025
5104022191	1C22TNT#0002080327.06.2022 *****		2000111932	0	1.345.691
5104022193	1C22TNT#0002056325.06.2022 *****		2000111932	0	2.079.485
5104022194	1C22TNT#0002056725.06.2022 *****		2000111932	0	958.233
5104022195	1C22TNT#0002056825.06.2022 *****		2000111932	0	1.749.250
5104022197	1C22TNT#0002057725.06.2022 *****		2000111932	0	1.195.489
5104022202	1C22TNT#0002090428.06.2022 *****		2000111932	0	690.557
5104022204	1C22TNT#0002092328.06.2022 *****		2000111932	0	719.656
5104022205	1C22TNT#0002092428.06.2022 *****		2000111932	0	1.719.840
5104022219	1C22TNT#0002090828.06.2022 *****		2000111932	0	1.326.437
5104022220	1C22TNT#0002091628.06.2022 *****		2000111932	0	1.466.980

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104022243	1C22TNT#0002059025.06.2022 *****		2000111932	0	2.205.973
5104022252	1C22TNT#0002073427.06.2022 *****		2000111932	0	1.286.686
5104022253	1C22TNT#0002073627.06.2022 *****		2000111932	0	715.267
5104022272	1C22TNT#0002058425.06.2022 *****		2000111932	0	1.730.089
5104022273	1C22TNT#0002059225.06.2022 *****		2000111932	0	2.158.968
5104022276	1C22TNT#0002067727.06.2022 *****		2000111932	0	996.241
5104022279	1C22TNT#0002071627.06.2022 *****		2000111932	0	1.207.381
5104022283	1C22TNT#0002072827.06.2022 *****		2000111932	0	762.303
5104022284	1C22TNT#0002072927.06.2022 *****		2000111932	0	1.199.426
5104022285	1C22TNT#0002076527.06.2022 *****		2000111932	0	996.241
5104022324	1C22TNT#0002066427.06.2022 *****		2000111932	0	1.598.431
5104022329	1C22TNT#0002110128.06.2022 *****		2000111932	0	3.699.783
5104022332	1C22TNT#0002115328.06.2022 *****		2000111932	0	2.341.105
5104022369	1C22TNT#0002069427.06.2022 *****		2000111932	0	951.666
5104022375	1C22TNT#0002089328.06.2022 *****		2000111932	0	883.073
5104022382	1C22TNT#0002105928.06.2022 *****		2000111932	0	2.466.650
5104022434	1C22TNT#0002070527.06.2022 *****		2000111932	0	1.199.426
5104022435	1C22TNT#0002071427.06.2022 *****		2000111932	0	4.203.510
5104022436	1C22TNT#0002071927.06.2022 *****		2000111932	0	2.961.173
5104022437	1C22TNT#0002072027.06.2022 *****		2000111932	0	4.692.851
5104022438	1C22TNT#0002089428.06.2022 *****		2000111932	0	1.705.483

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104022439	1C22TNT#0002090228.06.2022 *****		2000111932	0	772.470
5104022451	1C22TNT#0002073527.06.2022 *****		2000111932	0	396.527
5104022452	1C22TNT#0002091728.06.2022 *****		2000111932	0	483.531
5104022455	1C22TNT#0002094728.06.2022 *****		2000111932	0	475.833
5104022457	1C22TNT#0002095228.06.2022 *****		2000111932	0	1.203.821
5104022459	1C22TNT#0002098828.06.2022 *****		2000111932	0	1.892.689
5104022460	1C22TNT#0002098928.06.2022 *****		2000111932	0	2.467.789
5104022461	1C22TNT#0002099528.06.2022 *****		2000111932	0	2.157.284
5104022463	1C22TNT#0002099828.06.2022 *****		2000111932	0	4.641.159
5104022477	1C22TNT#0002158730.06.2022 *****		2000111932	0	1.122.060
5104022496	1C22TNT#0002071827.06.2022 *****		2000111932	0	1.380.271
5104022499	1C22TNT#0002073127.06.2022 *****		2000111932	0	1.617.512
5104022500	1C22TNT#0002081427.06.2022 *****		2000111932	0	2.413.179
5104022548	1C22TNT#0002133729.06.2022 *****		2000111932	0	4.907.704
5104022549	1C22TNT#0002133829.06.2022 *****		2000111932	0	3.984.962
5104022553	1C22TNT#0002135329.06.2022 *****		2000111932	0	2.511.864
5104022554	1C22TNT#0002135429.06.2022 *****		2000111932	0	2.802.114
5104022555	1C22TNT#0002136529.06.2022 *****		2000111932	0	2.341.154
5104022559	1C22TNT#0002139529.06.2022 *****		2000111932	0	2.511.864
5104022564	1C22TNT#0002075127.06.2022 *****		2000111932	0	3.117.114
5104022573	1C22TNT#0002112028.06.2022 *****		2000111932	0	599.713

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104022574	1C22TNT#00021121	28.06.2022 *****	2000111932	0	1.992.481
5104022582	1C22TNT#00020910	28.06.2022 *****	2000111932	0	614.083
5104022583	1C22TNT#00020912	28.06.2022 *****	2000111932	0	607.667
5104022584	1C22TNT#00020914	28.06.2022 *****	2000111932	0	930.796
5104022588	1C22TNT#00021115	28.06.2022 *****	2000111932	0	2.397.952
5104022590	1C22TNT#00021117	28.06.2022 *****	2000111932	0	2.901.307
5104022591	1C22TNT#00021168	28.06.2022 *****	2000111932	0	4.040.844
5104022595	1C22TNT#00020815	27.06.2022 *****	2000111932	0	1.199.426
5104022599	1C22TNT#00020888	28.06.2022 *****	2000111932	0	719.656
5104022601	1C22TNT#00020896	28.06.2022 *****	2000111932	0	793.055
5104022668	1C22TNT#00020944	28.06.2022 *****	2000111932	0	1.478.363
5104022669	1C22TNT#00020955	28.06.2022 *****	2000111932	0	1.243.879
5104022671	1C22TNT#00021035	28.06.2022 *****	2000111932	0	2.565.418
5104022709	1C22TNT#00020978	28.06.2022 *****	2000111932	0	2.221.420
5104022712	1C22TNT#00020981	28.06.2022 *****	2000111932	0	2.592.194
5104022713	1C22TNT#00020982	28.06.2022 *****	2000111932	0	2.837.041
5104022719	1C22TNT#00021050	28.06.2022 *****	2000111932	0	3.349.831
5104022723	1C22TNT#00020973	28.06.2022 *****	2000111932	0	3.598.279
5104022725	1C22TNT#00020977	28.06.2022 *****	2000111932	0	3.745.783
5104022726	1C22TNT#00021004	28.06.2022 *****	2000111932	0	3.661.442
5104022729	1C22TNT#00021011	28.06.2022 *****	2000111932	0	4.391.334

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104022730	1C22TNT#0002103428.06.2022 *****		2000111932	0	2.784.537
5104022733	1C22TNT#0002104328.06.2022 *****		2000111932	0	3.207.816
5104022735	1C22TNT#0002105128.06.2022 *****		2000111932	0	1.199.426
5104022738	1C22TNT#0002095028.06.2022 *****		2000111932	0	1.691.639
5104022744	1C22TNT#0002105628.06.2022 *****		2000111932	0	5.447.164
5104022748	1C22TNT#0002110528.06.2022 *****		2000111932	0	2.037.056
5104022773	1C22TNT#0002100828.06.2022 *****		2000111932	0	2.256.055
5104022778	1C22TNT#0002105328.06.2022 *****		2000111932	0	2.603.918
5104022782	1C22TNT#0002109728.06.2022 *****		2000111932	0	3.857.144
5104022801	1C22TNT#0002114228.06.2022 *****		2000111932	0	2.158.820
5104022802	1C22TNT#0002114328.06.2022 *****		2000111932	0	4.798.376
5104022804	1C22TNT#0002114828.06.2022 *****		2000111932	0	1.675.259
5104022809	1C22TNT#0002122429.06.2022 *****		2000111932	0	2.466.650
5104022810	1C22TNT#0002122729.06.2022 *****		2000111932	0	2.669.836
5104022812	1C22TNT#0002122929.06.2022 *****		2000111932	0	3.363.098
5104022818	1C22TNT#0002105728.06.2022 *****		2000111932	0	2.493.720
5104022819	1C22TNT#0002105828.06.2022 *****		2000111932	0	3.538.642
5104022822	1C22TNT#0002106728.06.2022 *****		2000111932	0	2.221.420
5104022825	1C22TNT#0002109928.06.2022 *****		2000111932	0	3.836.196
5104022828	1C22TNT#0002117728.06.2022 *****		2000111932	0	2.998.507
5104022832	1C22TNT#0002103628.06.2022 *****		2000111932	0	2.111.400

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104022835	1C22TNT#0002105528.06.2022 *****		2000111932	0	4.683.393
5104022836	1C22TNT#0002106828.06.2022 *****		2000111932	0	3.733.873
5104022838	1C22TNT#0002109328.06.2022 *****		2000111932	0	2.677.790
5104022869	1C22TNT#0002108928.06.2022 *****		2000111932	0	2.592.194
5104022870	1C22TNT#0002109028.06.2022 *****		2000111932	0	2.069.906
5104022874	1C22TNT#0002123529.06.2022 *****		2000111932	0	3.622.142
5104022896	1C22TNT#0002105228.06.2022 *****		2000111932	0	1.970.855
5104022905	1C22TNT#0002114028.06.2022 *****		2000111932	0	838.314
5104022906	1C22TNT#0002114128.06.2022 *****		2000111932	0	1.754.565
5104022907	1C22TNT#0002114428.06.2022 *****		2000111932	0	883.073
5104022908	1C22TNT#0002114628.06.2022 *****		2000111932	0	3.128.514
5104022909	1C22TNT#0002116128.06.2022 *****		2000111932	0	1.621.706
5104022911	1C22TNT#0002165530.06.2022 *****		2000111932	0	2.561.442
5104022944	1C22TNT#0002108028.06.2022 *****		2000111932	0	8.285.425
5104022947	1C22TNT#0002109228.06.2022 *****		2000111932	0	5.060.679
5104022960	1C22TNT#0002110728.06.2022 *****		2000111932	0	1.199.426
5104022961	1C22TNT#0002110828.06.2022 *****		2000111932	0	2.398.853
5104022964	1C22TNT#0002115928.06.2022 *****		2000111932	0	2.263.464
5104022965	1C22TNT#0002116228.06.2022 *****		2000111932	0	2.505.200
5104022970	1C22TNT#0002160530.06.2022 *****		2000111932	0	1.783.523
5104022972	1C22TNT#0002160730.06.2022 *****		2000111932	0	2.042.448

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104022973	1C22TNT#0002160830.06.2022 *****		2000111932	0	1.989.673
5104022974	1C22TNT#0002160930.06.2022 *****		2000111932	0	3.313.764
5104022975	1C22TNT#0002161030.06.2022 *****		2000111932	0	3.553.559
5104022995	1C22TNT#0002115528.06.2022 *****		2000111932	0	3.223.022
5104022996	1C22TNT#0002116028.06.2022 *****		2000111932	0	1.250.143
5104023003	1C22TNT#0002168730.06.2022 *****		2000111932	0	2.039.472
5104023072	1C22TNT#0002116928.06.2022 *****		2000111932	0	1.865.583
5104023074	1C22TNT#0002118128.06.2022 *****		2000111932	0	1.912.462
5104023075	1C22TNT#0002119928.06.2022 *****		2000111932	0	2.617.947
5104023077	1C22TNT#0002122529.06.2022 *****		2000111932	0	3.475.375
5104023078	1C22TNT#0002122629.06.2022 *****		2000111932	0	2.980.724
5104023104	1C22TNT#0002117028.06.2022 *****		2000111932	0	2.863.177
5104023108	1C22TNT#0002125429.06.2022 *****		2000111932	0	3.167.840
5104023112	1C22TNT#0002171730.06.2022 *****		2000111932	0	424.996.019
5104023117	1C22TNT#0002176930.06.2022 *****		2000111932	0	3.395.093
5104023120	1C22TNT#0002117528.06.2022 *****		2000111932	0	2.263.464
5104023121	1C22TNT#0002119428.06.2022 *****		2000111932	0	1.799.140
5104023122	1C22TNT#0002119528.06.2022 *****		2000111932	0	4.922.446
5104023123	1C22TNT#0002119628.06.2022 *****		2000111932	0	3.035.950
5104023130	1C22TNT#0002144429.06.2022 *****		2000111932	0	4.421.671
5104023135	1C22TNT#0002157430.06.2022 *****		2000111932	0	3.718.494

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104023188	1C22TNT#0002121529.06.2022 *****		2000111932	0	2.078.077
5104023192	1C22TNT#0002151329.06.2022 *****		2000111932	0	2.432.559
5104023248	1C22TNT#0002119328.06.2022 *****		2000111932	0	7.657.276
5104023249	1C22TNT#0002120328.06.2022 *****		2000111932	0	4.020.559
5104023250	1C22TNT#0002120428.06.2022 *****		2000111932	0	2.617.947
5104023296	1C22TNT#0002123129.06.2022 *****		2000111932	0	2.617.947
5104023301	1C22TNT#0002126129.06.2022 *****		2000111932	0	2.289.217
5104023306	1C22TNT#0002139729.06.2022 *****		2000111932	0	2.065.768
5104023310	1C22TNT#0002144029.06.2022 *****		2000111932	0	1.134.350
5104023335	1C22TNT#0002126629.06.2022 *****		2000111932	0	3.629.372
5104023336	1C22TNT#0002126729.06.2022 *****		2000111932	0	3.033.677
5104023339	1C22TNT#0002127629.06.2022 *****		2000111932	0	1.464.988
5104023342	1C22TNT#0002128329.06.2022 *****		2000111932	0	2.592.194
5104023343	1C22TNT#0002128429.06.2022 *****		2000111932	0	211.140
5104023441	1C22TNT#0002127229.06.2022 *****		2000111932	0	1.520.208
5104023443	1C22TNT#0002132729.06.2022 *****		2000111932	0	3.362.656
5104023445	1C22TNT#0002132929.06.2022 *****		2000111932	0	4.133.543
5104023446	1C22TNT#0002134129.06.2022 *****		2000111932	0	2.777.230
5104023449	1C22TNT#0002136129.06.2022 *****		2000111932	0	2.489.281
5104023451	1C22TNT#0002136329.06.2022 *****		2000111932	0	2.313.036
5104023452	1C22TNT#0002139829.06.2022 *****		2000111932	0	3.025.145

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104023454	1C22TNT#0002141529.06.2022 *****		2000111932	0	2.398.853
5104023455	1C22TNT#0002141629.06.2022 *****		2000111932	0	4.391.334
5104023475	1C22TNT#0002130129.06.2022 *****		2000111932	0	1.153.827
5104023478	1C22TNT#0002139629.06.2022 *****		2000111932	0	2.363.737
5104023479	1C22TNT#0002140129.06.2022 *****		2000111932	0	4.969.531
5104023520	1C22TNT#0002131129.06.2022 *****		2000111932	0	2.516.378
5104023527	1C22TNT#0002133029.06.2022 *****		2000111932	0	4.324.196
5104023552	1C22TNT#0002134429.06.2022 *****		2000111932	0	463.439
5104023553	1C22TNT#0002134529.06.2022 *****		2000111932	0	599.713
5104023557	1C22TNT#0002139329.06.2022 *****		2000111932	0	3.869.213
5104023561	1C22TNT#0002143429.06.2022 *****		2000111932	0	1.992.481
5104023567	1C22TNT#0002147929.06.2022 *****		2000111932	0	3.980.621
5104023600	1C22TNT#0002135929.06.2022 *****		2000111932	0	2.489.281
5104023608	1C22TNT#0002146129.06.2022 *****		2000111932	0	1.799.140
5104023610	1C22TNT#0002146329.06.2022 *****		2000111932	0	1.638.479
5104023614	1C22TNT#0002154130.06.2022 *****		2000111932	0	1.848.086
5104023615	1C22TNT#0002154230.06.2022 *****		2000111932	0	4.656.679
5104023664	1C22TNT#0002137829.06.2022 *****		2000111932	0	2.694.384
5104023665	1C22TNT#0002137929.06.2022 *****		2000111932	0	3.243.650
5104023666	1C22TNT#0002138029.06.2022 *****		2000111932	0	2.006.791
5104023672	1C22TNT#0002138829.06.2022 *****		2000111932	0	2.404.879

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104023677	1C22TNT#0002143029.06.2022 *****		2000111932	0	905.395
5104023679	1C22TNT#0002144229.06.2022 *****		2000111932	0	988.638
5104023696	1C22TNT#0002140329.06.2022 *****		2000111932	0	2.774.677
5104023698	1C22TNT#0002140529.06.2022 *****		2000111932	0	1.983.796
5104023701	1C22TNT#0002140929.06.2022 *****		2000111932	0	2.196.610
5104023703	1C22TNT#0002141129.06.2022 *****		2000111932	0	2.976.188
5104023761	1C22TNT#0002143129.06.2022 *****		2000111932	0	1.274.195
5104023763	1C22TNT#0002144629.06.2022 *****		2000111932	0	2.398.853
5104023767	1C22TNT#0002170230.06.2022 *****		2000111932	0	2.398.853
5104023770	1C22TNT#0002170830.06.2022 *****		2000111932	0	2.448.928
5104023772	1C22TNT#0002171030.06.2022 *****		2000111932	0	2.181.583
5104023774	1C22TNT#0002171530.06.2022 *****		2000111932	0	68.262.226
5104023824	1C22TNT#0002143529.06.2022 *****		2000111932	0	1.425.726
5104023830	1C22TNT#0002153130.06.2022 *****		2000111932	0	1.015.700
5104023833	1C22TNT#0002153430.06.2022 *****		2000111932	0	1.199.426
5104023835	1C22TNT#0002153930.06.2022 *****		2000111932	0	1.096.513
5104023873	1C22TNT#0002144929.06.2022 *****		2000111932	0	1.799.140
5104023875	1C22TNT#0002145529.06.2022 *****		2000111932	0	2.585.979
5104023881	1C22TNT#0002147029.06.2022 *****		2000111932	0	1.800.819
5104023883	1C22TNT#0002147429.06.2022 *****		2000111932	0	2.387.660
5104023939	1C22TNT#0002149329.06.2022 *****		2000111932	0	1.413.735

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104023946	1C22TNT#0002157930.06.2022 *****		2000111932	0	1.866.818
5104023994	1C22TNT#0002155430.06.2022 *****		2000111932	0	1.632.896
5104024004	1C22TNT#0002150029.06.2022 *****		2000111932	0	3.011.137
5104024007	1C22TNT#0002150829.06.2022 *****		2000111932	0	3.188.290
5104024048	1C22TNT#0002150529.06.2022 *****		2000111932	0	2.199.280
5104024113	1C22TNT#0002154530.06.2022 *****		2000111932	0	1.322.163
5104024162	1C22TNT#0002155830.06.2022 *****		2000111932	0	1.561.853
5104024165	1C22TNT#0002156130.06.2022 *****		2000111932	0	1.506.103
5104024212	1C22TNT#0002161430.06.2022 *****		2000111932	0	1.512.711
5104024305	1C22TNT#0002161330.06.2022 *****		2000111932	0	1.598.867
5104024306	1C22TNT#0002161630.06.2022 *****		2000111932	0	1.198.427
5104024307	1C22TNT#0002161730.06.2022 *****		2000111932	0	2.000.642
5104024312	1C22TNT#0002162230.06.2022 *****		2000111932	0	1.394.383
5104024313	1C22TNT#0002162730.06.2022 *****		2000111932	0	2.699.601
5104024319	1C22TNT#0002163430.06.2022 *****		2000111932	0	1.434.510
5104024352	1C22TNT#0002162430.06.2022 *****		2000111932	0	1.880.384
5104024353	1C22TNT#0002162530.06.2022 *****		2000111932	0	599.713
5104024354	1C22TNT#0002165130.06.2022 *****		2000111932	0	3.054.264
5104024355	1C22TNT#0002165230.06.2022 *****		2000111932	0	2.213.087
5104024357	1C22TNT#0002168330.06.2022 *****		2000111932	0	2.659.586
5104024418	1C22TNT#0002172930.06.2022 *****		2000111932	0	490.050

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104024419	1C22TNT#0002173030.06.2022 *****		2000111932	0	1.199.426
5104024420	1C22TNT#0002173730.06.2022 *****		2000111932	0	1.043.825
5104024449	1C22TNT#0002164830.06.2022 *****		2000111932	0	2.070.122
5104024450	1C22TNT#0002164930.06.2022 *****		2000111932	0	3.066.363
5104024455	1C22TNT#0002167130.06.2022 *****		2000111932	0	2.398.853
5104024461	1C22TNT#0002178330.06.2022 *****		2000111932	0	3.717.814
5104024482	1C22TNT#0002168430.06.2022 *****		2000111932	0	2.089.670
5104024512	1C22TNT#0002165830.06.2022 *****		2000111932	0	2.763.811
5104024513	1C22TNT#0002165930.06.2022 *****		2000111932	0	3.293.366
5104024514	1C22TNT#0002166430.06.2022 *****		2000111932	0	5.463.002
5104024523	1C22TNT#0002177530.06.2022 *****		2000111932	0	2.060.087
5104024526	1C22TNT#0002178530.06.2022 *****		2000111932	0	2.714.867
5104024544	1C22TNT#0002167430.06.2022 *****		2000111932	0	2.792.572
5104024545	1C22TNT#0002167530.06.2022 *****		2000111932	0	2.589.505
5104024548	1C22TNT#0002168130.06.2022 *****		2000111932	0	2.723.101
5104024552	1C22TNT#0002168830.06.2022 *****		2000111932	0	2.444.067
5104024553	1C22TNT#0002168930.06.2022 *****		2000111932	0	2.477.137
5104024556	1C22TNT#0002169930.06.2022 *****		2000111932	0	3.401.120
5104024557	1C22TNT#0002170030.06.2022 *****		2000111932	0	2.784.225
5104024559	1C22TNT#0002170330.06.2022 *****		2000111932	0	2.213.225
5104024594	1C22TNT#0002172330.06.2022 *****		2000111932	0	694.671

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104024596	1C22TNT#0002174430.06.2022 *****		2000111932	0	1.876.770
5104024597	1C22TNT#0002174530.06.2022 *****		2000111932	0	2.578.797
5104024599	1C22TNT#0002174730.06.2022 *****		2000111932	0	3.132.081
5104024603	1C22TNT#0002176830.06.2022 *****		2000111932	0	938.493
5104024604	1C22TNT#0002177730.06.2022 *****		2000111932	0	2.221.420
5104024673	1C22TNT#0002174930.06.2022 *****		2000111932	0	1.799.140
5104024704	1C22TNT#0002175230.06.2022 *****		2000111932	0	4.799.814
5104024705	1C22TNT#0002175330.06.2022 *****		2000111932	0	1.718.933
5104024706	1C22TNT#0002177030.06.2022 *****		2000111932	0	2.493.164
5104449449	K22TTM#00000808 26.07.2022 *****		2000111932	0	981.769-
5104449528	K22TTM#00020094 26.07.2022 *****		2000111932	0	951.545-
5104449622	K22TTM#00048503 26.07.2022 *****		2000111932	0	1.323.296-
5104449624	K22TTM#00020120 26.07.2022 *****		2000111932	0	872.022-
5104449636	K22TTM#00020110 26.07.2022 *****		2000111932	0	858.844-
5104449727	K22TTM#00048507 26.07.2022 *****		2000111932	0	881.175-
5104449956	K22TTM#00007445 26.07.2022 *****		2000111932	0	839.598-
5104450091	K22TTM#00020192 26.07.2022 *****		2000111932	0	975.995-
5104450097	K22TTM#00048575 26.07.2022 *****		2000111932	0	1.410.785-
5104450130	K22TTM#00048584 26.07.2022 *****		2000111932	0	897.400-
5104450137	K22TTM#00048592 26.07.2022 *****		2000111932	0	1.781.024-
5104450189	K22TTM#00048606 26.07.2022 *****		2000111932	0	1.352.435-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104450309	K22TTM#00020208	26.07.2022 *****	2000111932	0	1.246.756-
5104450337	K22TTM#00000345	26.07.2022 *****	2000111932	0	854.559-
5104450564	K22TTM#00001298	26.07.2022 *****	2000111932	0	1.916.078-
5104450971	K22TTM#00020342	26.07.2022 *****	2000111932	0	989.220-
5104450998	K22TTM#00048816	26.07.2022 *****	2000111932	0	966.325-
5104451089	K22TTM#00007491	26.07.2022 *****	2000111932	0	944.590-
5104451181	K22TTM#00005166	26.07.2022 *****	2000111932	0	1.895.050-
5104451182	K22TTM#00001044	26.07.2022 *****	2000111932	0	816.547-
5104451380	K22TTM#00000897	26.07.2022 *****	2000111932	0	925.293-
5104451555	K22TTM#00002261	26.07.2022 *****	2000111932	0	967.529-
5104451635	K22TTM#00020401	26.07.2022 *****	2000111932	0	1.163.897-
5104451651	K22TTM#00048931	26.07.2022 *****	2000111932	0	3.294.014-
5104452389	K22TTM#00020495	26.07.2022 *****	2000111932	0	1.325.667-
5104452470	K22TTM#00001919	26.07.2022 *****	2000111932	0	856.785-
5104453110	K22TTM#00020574	26.07.2022 *****	2000111932	0	902.116-
5104453158	K22TTM#00002848	26.07.2022 *****	2000111932	0	1.201.689-
5104453204	K22TTM#00005219	26.07.2022 *****	2000111932	0	1.506.804-
5104453538	K22TTM#00020601	26.07.2022 *****	2000111932	0	1.773.972-
5104453562	K22TTM#00000325	26.07.2022 *****	2000111932	0	1.435.808-
5104453942	K22TTM#00020651	26.07.2022 *****	2000111932	0	1.200.906-
5104454028	K22TTM#00020698	26.07.2022 *****	2000111932	0	932.474-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104454302	K22TTM#00020693	26.07.2022 *****	2000111932	0	1.056.852-
5104454320	K22TTM#00001978	26.07.2022 *****	2000111932	0	953.289-
5104455591	K22TTM#00020792	26.07.2022 *****	2000111932	0	834.942-
5104474030	K22TTM#00007925	27.07.2022 *****	2000111932	0	120.085-
5104476758	K22TTM#00051419	27.07.2022 *****	2000111932	0	586.213-
5104477544	K22TTM#00021210	27.07.2022 *****	2000111932	0	602.443-
5104478311	K22TTM#00051480	27.07.2022 *****	2000111932	0	1.104.824-
5104478650	K22TTM#00000911	27.07.2022 *****	2000111932	0	128.304-
5104481646	K22TTM#00000977	27.07.2022 *****	2000111932	0	251.811-
5104481829	K22TTM#00051378	27.07.2022 *****	2000111932	0	119.943-
5104481833	K22TTM#00005394	27.07.2022 *****	2000111932	0	384.570-
5104481912	K22TTM#00051680	27.07.2022 *****	2000111932	0	190.658-
5104482920	K22TTM#00007900	27.07.2022 *****	2000111932	0	119.943-
5104483407	K22TTM#00006739	27.07.2022 *****	2000111932	0	207.753-
5104483468	K22TTM#00000511	27.07.2022 *****	2000111932	0	176.418-
5104483537	K22TTM#00000331	27.07.2022 *****	2000111932	0	162.590-
5104483600	K22TTM#00000912	27.07.2022 *****	2000111932	0	321.997-
5104483693	K22TTM#00051445	27.07.2022 *****	2000111932	0	822.281-
5104483954	K22TTM#00000563	27.07.2022 *****	2000111932	0	60.043-
5104483963	K22TTM#00005401	27.07.2022 *****	2000111932	0	119.943-
5104483992	K22TTM#00051444	27.07.2022 *****	2000111932	0	1.408.461-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104484061	K22TTM#00021285	27.07.2022 *****	2000111932	0	549.734-
5104484138	K22TTM#00005410	27.07.2022 *****	2000111932	0	959.541-
5104484140	K22TTM#00002395	27.07.2022 *****	2000111932	0	317.222-
5104484214	K22TTM#00021294	27.07.2022 *****	2000111932	0	248.247-
5104484247	K22TTM#00002972	27.07.2022 *****	2000111932	0	60.043-
5104484347	K22TTM#00051479	27.07.2022 *****	2000111932	0	1.892.471-
5104484535	K22TTM#00000880	27.07.2022 *****	2000111932	0	197.802-
5104484627	K22TTM#00051499	27.07.2022 *****	2000111932	0	80.190-
5104484632	K22TTM#00021309	27.07.2022 *****	2000111932	0	742.975-
5104484788	K22TTM#00001062	27.07.2022 *****	2000111932	0	133.502-
5104484797	K22TTM#00051520	27.07.2022 *****	2000111932	0	64.152-
5104484865	K22TTM#00051512	27.07.2022 *****	2000111932	0	158.073-
5104484941	K22TTM#00001737	27.07.2022 *****	2000111932	0	409.795-
5104484958	K22TTM#00001428	27.07.2022 *****	2000111932	0	216.786-
5104485005	K22TTM#00000565	27.07.2022 *****	2000111932	0	108.393-
5104485043	K22TTM#00000943	27.07.2022 *****	2000111932	0	119.943-
5104485050	K22TTM#00001738	27.07.2022 *****	2000111932	0	857.142-
5104485130	K22TTM#00001365	27.07.2022 *****	2000111932	0	343.278-
5104485189	K22TTM#00051544	27.07.2022 *****	2000111932	0	94.810-
5104485194	K22TTM#00000359	27.07.2022 *****	2000111932	0	162.590-
5104485196	K22TTM#00021328	27.07.2022 *****	2000111932	0	452.669-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104485257	K22TTM#00001772	27.07.2022 *****	2000111932	0	329.238-
5104485261	K22TTM#00002423	27.07.2022 *****	2000111932	0	216.786-
5104485293	K22TTM#00001429	27.07.2022 *****	2000111932	0	239.885-
5104485296	K22TTM#00007944	27.07.2022 *****	2000111932	0	54.197-
5104485311	K22TTM#00051636	27.07.2022 *****	2000111932	0	176.418-
5104485336	K22TTM#00000916	27.07.2022 *****	2000111932	0	342.706-
5104485417	K22TTM#00000370	27.07.2022 *****	2000111932	0	1.527.938-
5104485428	K22TTM#00001352	27.07.2022 *****	2000111932	0	119.943-
5104485492	K22TTM#00000678	27.07.2022 *****	2000111932	0	343.904-
5104485587	K22TTM#00051577	27.07.2022 *****	2000111932	0	1.509.517-
5104485601	K22TTM#00000323	27.07.2022 *****	2000111932	0	256.608-
5104485763	K22TTM#00001724	27.07.2022 *****	2000111932	0	162.590-
5104485963	K22TTM#00051625	27.07.2022 *****	2000111932	0	288.980-
5104486023	K22TTM#00021362	27.07.2022 *****	2000111932	0	619.410-
5104486130	K22TTM#00051612	27.07.2022 *****	2000111932	0	94.810-
5104486237	K22TTM#00021382	27.07.2022 *****	2000111932	0	780.084-
5104486239	K22TTM#00021383	27.07.2022 *****	2000111932	0	65.934-
5104486302	K22TTM#00000886	27.07.2022 *****	2000111932	0	99.360-
5104486379	K22TTM#00000360	27.07.2022 *****	2000111932	0	418.165-
5104486573	K22TTM#00021394	27.07.2022 *****	2000111932	0	672.521-
5104486614	K22TTM#00000302	27.07.2022 *****	2000111932	0	237.916-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104486700	K22TTM#00051821	27.07.2022 *****	2000111932	0	409.795-
5104486814	K22TTM#00051655	27.07.2022 *****	2000111932	0	270.983-
5104486919	K22TTM#00002987	27.07.2022 *****	2000111932	0	481.043-
5104486938	K22TTM#00000655	27.07.2022 *****	2000111932	0	102.449-
5104486996	K22TTM#00000492	27.07.2022 *****	2000111932	0	316.151-
5104486998	K22TTM#00001705	27.07.2022 *****	2000111932	0	300.070-
5104487160	K22TTM#00002988	27.07.2022 *****	2000111932	0	359.828-
5104487162	K22TTM#00000984	27.07.2022 *****	2000111932	0	239.885-
5104487192	K22TTM#00051844	27.07.2022 *****	2000111932	0	108.393-
5104487441	K22TTM#00051688	27.07.2022 *****	2000111932	0	367.076-
5104487492	K22TTM#00051697	27.07.2022 *****	2000111932	0	149.040-
5104487497	K22TTM#00051733	27.07.2022 *****	2000111932	0	537.866-
5104487505	K22TTM#00006791	27.07.2022 *****	2000111932	0	119.943-
5104487519	K22TTM#00051700	27.07.2022 *****	2000111932	0	284.430-
5104487619	K22TTM#00002756	27.07.2022 *****	2000111932	0	119.943-
5104487621	K22TTM#00006882	27.07.2022 *****	2000111932	0	409.795-
5104487627	K22TTM#00006886	27.07.2022 *****	2000111932	0	99.360-
5104487701	K22TTM#00002990	27.07.2022 *****	2000111932	0	119.943-
5104487834	K22TTM#00051726	27.07.2022 *****	2000111932	0	1.255.870-
5104487873	K22TTM#00051730	27.07.2022 *****	2000111932	0	1.225.056-
5104487902	K22TTM#00051993	27.07.2022 *****	2000111932	0	239.885-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104487942	K22TTM#00021431	27.07.2022 *****	2000111932	0	808.914-
5104487983	K22TTM#00021437	27.07.2022 *****	2000111932	0	3.003.792-
5104488041	K22TTM#00005448	27.07.2022 *****	2000111932	0	599.713-
5104488074	K22TTM#00000792	27.07.2022 *****	2000111932	0	379.376-
5104488088	K22TTM#00021443	27.07.2022 *****	2000111932	0	134.387-
5104488102	K22TTM#00001757	27.07.2022 *****	2000111932	0	119.943-
5104488242	K22TTM#00051774	27.07.2022 *****	2000111932	0	762.631-
5104488312	K22TTM#00051789	27.07.2022 *****	2000111932	0	557.734-
5104488392	K22TTM#00008115	27.07.2022 *****	2000111932	0	439.282-
5104488435	K22TTM#00000483	27.07.2022 *****	2000111932	0	119.943-
5104488528	K22TTM#00005454	27.07.2022 *****	2000111932	0	959.541-
5104488545	K22TTM#00051828	27.07.2022 *****	2000111932	0	435.512-
5104488552	K22TTM#00001378	27.07.2022 *****	2000111932	0	119.943-
5104488648	K22TTM#00051874	27.07.2022 *****	2000111932	0	776.871-
5104488677	K22TTM#00051886	27.07.2022 *****	2000111932	0	149.040-
5104488678	K22TTM#00051887	27.07.2022 *****	2000111932	0	189.620-
5104488684	K22TTM#00001436	27.07.2022 *****	2000111932	0	108.393-
5104488797	K22TTM#00051936	27.07.2022 *****	2000111932	0	284.430-
5104488838	K22TTM#00051926	27.07.2022 *****	2000111932	0	293.107-
5104488906	K22TTM#00000410	27.07.2022 *****	2000111932	0	119.943-
5104488929	K22TTM#00007995	27.07.2022 *****	2000111932	0	193.545-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104488930	K22TTM#00051943	27.07.2022 *****	2000111932	0	455.285-
5104488940	K22TTM#00001372	27.07.2022 *****	2000111932	0	199.248-
5104488952	K22TTM#00008000	27.07.2022 *****	2000111932	0	158.611-
5104489020	K22TTM#00001388	27.07.2022 *****	2000111932	0	396.495-
5104489047	K22TTM#00051974	27.07.2022 *****	2000111932	0	243.816-
5104489168	K22TTM#00006825	27.07.2022 *****	2000111932	0	119.943-
5104489284	K22TTM#00052032	27.07.2022 *****	2000111932	0	298.047-
5104489292	K22TTM#00052043	27.07.2022 *****	2000111932	0	962.447-
5104489353	K22TTM#00000992	27.07.2022 *****	2000111932	0	108.393-
5104489383	K22TTM#00003006	27.07.2022 *****	2000111932	0	627.640-
5104489433	K22TTM#00052301	27.07.2022 *****	2000111932	0	468.234-
5104489434	K22TTM#00000688	27.07.2022 *****	2000111932	0	120.085-
5104489468	K22TTM#00005482	27.07.2022 *****	2000111932	0	1.121.255-
5104489706	K22TTM#00001774	27.07.2022 *****	2000111932	0	479.771-
5104489792	K22TTM#00005472	27.07.2022 *****	2000111932	0	197.802-
5104489882	K22TTM#00005474	27.07.2022 *****	2000111932	0	79.305-
5104489929	K22TTM#00052176	27.07.2022 *****	2000111932	0	119.943-
5104490006	K22TTM#00000997	27.07.2022 *****	2000111932	0	94.810-
5104490056	K22TTM#00052196	27.07.2022 *****	2000111932	0	1.337.859-
5104490062	K22TTM#00052209	27.07.2022 *****	2000111932	0	119.943-
5104490084	K22TTM#00001377	27.07.2022 *****	2000111932	0	294.082-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104490138	K22TTM#00002085	27.07.2022 *****	2000111932	0	204.898-
5104490179	K22TTM#00052265	27.07.2022 *****	2000111932	0	80.190-
5104490184	K22TTM#00002056	27.07.2022 *****	2000111932	0	988.983-
5104490318	K22TTM#00005488	27.07.2022 *****	2000111932	0	119.943-
5104490384	K22TTM#00052263	27.07.2022 *****	2000111932	0	433.470-
5104490530	K22TTM#00002428	27.07.2022 *****	2000111932	0	243.850-
5104490541	K22TTM#00005503	27.07.2022 *****	2000111932	0	119.943-
5104490542	K22TTM#00006888	27.07.2022 *****	2000111932	0	79.305-
5104490543	K22TTM#00006889	27.07.2022 *****	2000111932	0	306.504-
5104490587	K22TTM#00006890	27.07.2022 *****	2000111932	0	198.720-
5104490624	K22TTM#00000338	27.07.2022 *****	2000111932	0	228.478-
5104490652	K22TTM#00000479	27.07.2022 *****	2000111932	0	237.916-
5104490830	K22TTM#00006881	27.07.2022 *****	2000111932	0	264.627-
5104490859	K22TTM#00006887	27.07.2022 *****	2000111932	0	192.456-
5104490864	K22TTM#00000931	27.07.2022 *****	2000111932	0	119.943-
5104491125	K22TTM#00000900	27.07.2022 *****	2000111932	0	119.943-
5104491128	K22TTM#00001790	27.07.2022 *****	2000111932	0	216.786-
5104491259	K22TTM#00021679	27.07.2022 *****	2000111932	0	819.016-
5104491392	K22TTM#00052458	27.07.2022 *****	2000111932	0	1.515.861-
5104557752	K22TTM#00000435	29.07.2022 *****	2000111932	0	586.278-
5104557756	K22TTM#00055473	29.07.2022 *****	2000111932	0	896.122-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104572905	K22TTM#00003231	29.07.2022 *****	2000111932	0	208.152-
5104572957	K22TTM#00008528	29.07.2022 *****	2000111932	0	216.786-
5104573005	K22TTM#00055320	29.07.2022 *****	2000111932	0	189.620-
5104573183	K22TTM#00000934	29.07.2022 *****	2000111932	0	60.043-
5104573948	K22TTM#00001060	29.07.2022 *****	2000111932	0	118.349-
5104582220	K22TTM#00055503	29.07.2022 *****	2000111932	0	49.680-
5104582565	K22TTM#00007378	29.07.2022 *****	2000111932	0	944.118-
5104583887	K22TTM#00000919	29.07.2022 *****	2000111932	0	119.943-
5104583978	K22TTM#00000474	29.07.2022 *****	2000111932	0	119.943-
5104584053	K22TTM#00000549	29.07.2022 *****	2000111932	0	119.943-
5104584114	K22TTM#00003161	29.07.2022 *****	2000111932	0	377.342-
5104584127	K22TTM#00054667	29.07.2022 *****	2000111932	0	94.810-
5104584176	K22TTM#00022358	29.07.2022 *****	2000111932	0	239.885-
5104584304	K22TTM#00000425	29.07.2022 *****	2000111932	0	717.142-
5104584410	K22TTM#00002144	29.07.2022 *****	2000111932	0	1.308.979-
5104584925	K22TTM#00005771	29.07.2022 *****	2000111932	0	54.197-
5104585138	K22TTM#00054857	29.07.2022 *****	2000111932	0	436.487-
5104585141	K22TTM#00005779	29.07.2022 *****	2000111932	0	263.736-
5104585149	K22TTM#00054963	29.07.2022 *****	2000111932	0	189.620-
5104585186	K22TTM#00054866	29.07.2022 *****	2000111932	0	119.943-
5104585187	K22TTM#00000936	29.07.2022 *****	2000111932	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104585190	K22TTM#00022463	29.07.2022 *****	2000111932	0	176.418-
5104585193	K22TTM#00003208	29.07.2022 *****	2000111932	0	527.482-
5104585196	K22TTM#00000877	29.07.2022 *****	2000111932	0	454.410-
5104585203	K22TTM#00005776	29.07.2022 *****	2000111932	0	119.943-
5104585401	K22TTM#00000879	29.07.2022 *****	2000111932	0	94.810-
5104585417	K22TTM#00002570	29.07.2022 *****	2000111932	0	94.810-
5104585418	K22TTM#00002798	29.07.2022 *****	2000111932	0	169.623-
5104585520	K22TTM#00001021	29.07.2022 *****	2000111932	0	712.800-
5104585537	K22TTM#00008488	29.07.2022 *****	2000111932	0	237.916-
5104585538	K22TTM#00022488	29.07.2022 *****	2000111932	0	483.764-
5104585540	K22TTM#00000429	29.07.2022 *****	2000111932	0	1.016.615-
5104585547	K22TTM#00054944	29.07.2022 *****	2000111932	0	108.393-
5104585682	K22TTM#00022512	29.07.2022 *****	2000111932	0	2.523.429-
5104585769	K22TTM#00002578	29.07.2022 *****	2000111932	0	745.200-
5104585926	K22TTM#00005801	29.07.2022 *****	2000111932	0	54.197-
5104585931	K22TTM#00055406	29.07.2022 *****	2000111932	0	119.943-
5104586072	K22TTM#00008507	29.07.2022 *****	2000111932	0	79.305-
5104586073	K22TTM#00008508	29.07.2022 *****	2000111932	0	158.611-
5104586240	K22TTM#00001856	29.07.2022 *****	2000111932	0	49.680-
5104586247	K22TTM#00055101	29.07.2022 *****	2000111932	0	149.040-
5104586307	K22TTM#00003197	29.07.2022 *****	2000111932	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104586311	K22TTM#00001491	29.07.2022 *****	2000111932	0	119.943-
5104586313	K22TTM#00000429	29.07.2022 *****	2000111932	0	174.139-
5104586607	K22TTM#00002606	29.07.2022 *****	2000111932	0	317.924-
5104586763	K22TTM#00055456	29.07.2022 *****	2000111932	0	199.248-
5104586931	K22TTM#00003233	29.07.2022 *****	2000111932	0	296.361-
5104586945	K22TTM#00055246	29.07.2022 *****	2000111932	0	176.418-
5104587102	K22TTM#00002200	29.07.2022 *****	2000111932	0	540.241-
5104587174	K22TTM#00003265	29.07.2022 *****	2000111932	0	1.119.205-
5104587397	K22TTM#00008583	29.07.2022 *****	2000111932	0	180.128-
5104587551	K22TTM#00000279	29.07.2022 *****	2000111932	0	119.943-
5104587808	K22TTM#00007395	29.07.2022 *****	2000111932	0	199.248-
5104587841	K22TTM#00005840	29.07.2022 *****	2000111932	0	119.943-
5104587883	K22TTM#00055447	29.07.2022 *****	2000111932	0	307.346-
5104587951	K22TTM#00055731	29.07.2022 *****	2000111932	0	239.885-
5104588208	K22TTM#00008596	29.07.2022 *****	2000111932	0	54.197-
5104588218	K22TTM#00022790	29.07.2022 *****	2000111932	0	978.582-
5104588337	K22TTM#00001504	29.07.2022 *****	2000111932	0	80.190-
5104588467	K22TTM#00005883	29.07.2022 *****	2000111932	0	99.360-
5104588476	K22TTM#00022874	29.07.2022 *****	2000111932	0	1.726.166-
5104588514	K22TTM#00022839	29.07.2022 *****	2000111932	0	1.034.314-
5104588515	K22TTM#00022965	29.07.2022 *****	2000111932	0	869.424-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104588542	K22TTM#00003269	29.07.2022 *****	2000111932	0	119.943-
5104588691	K22TTM#00001507	29.07.2022 *****	2000111932	0	198.720-
5104588755	K22TTM#00055637	29.07.2022 *****	2000111932	0	704.101-
5104588993	K22TTM#00055612	29.07.2022 *****	2000111932	0	967.962-
5104589135	K22TTM#00022905	29.07.2022 *****	2000111932	0	102.449-
5104589175	K22TTM#00005891	29.07.2022 *****	2000111932	0	176.418-
5104589176	K22TTM#00055654	29.07.2022 *****	2000111932	0	361.543-
5104589445	K22TTM#00000437	29.07.2022 *****	2000111932	0	1.081.674-
5104589452	K22TTM#00003271	29.07.2022 *****	2000111932	0	119.943-
5104589458	K22TTM#00000594	29.07.2022 *****	2000111932	0	190.658-
5104589570	K22TTM#00055718	29.07.2022 *****	2000111932	0	198.720-
5104589581	K22TTM#00022951	29.07.2022 *****	2000111932	0	284.430-
5104589707	K22TTM#00022912	29.07.2022 *****	2000111932	0	260.172-
5104589871	K22TTM#00002615	29.07.2022 *****	2000111932	0	119.943-
5104589920	K22TTM#00000952	29.07.2022 *****	2000111932	0	223.114-
5104590055	K22TTM#00001033	29.07.2022 *****	2000111932	0	54.197-
5104590218	K22TTM#00022967	29.07.2022 *****	2000111932	0	176.418-
5104590229	K22TTM#00005920	29.07.2022 *****	2000111932	0	808.948-
5104590316	K22TTM#00007452	29.07.2022 *****	2000111932	0	794.365-
5104590518	K22TTM#00055914	29.07.2022 *****	2000111932	0	108.393-
5104590610	K22TTM#00022983	29.07.2022 *****	2000111932	0	1.240.548-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104590690	K22TTM#00000440	29.07.2022 *****	2000111932	0	737.406-
5104590757	K22TTM#00007457	29.07.2022 *****	2000111932	0	88.209-
5104612335	K22TTM#00056180	31.07.2022 *****	2000111932	0	823.576-
5104612343	K22TTM#00023075	31.07.2022 *****	2000111932	0	1.793.329-
5104612671	K22TTM#00056229	31.07.2022 *****	2000111932	0	903.725-
5104612788	K22TTM#00001898	31.07.2022 *****	2000111932	0	961.459-
5104613007	K22TTM#00023120	31.07.2022 *****	2000111932	0	2.091.175-
5104613090	K22TTM#00023129	31.07.2022 *****	2000111932	0	1.327.784-
5104613141	K22TTM#00000448	31.07.2022 *****	2000111932	0	855.479-
5104613155	K22TTM#00002847	31.07.2022 *****	2000111932	0	1.176.595-
5104613304	K22TTM#00023141	31.07.2022 *****	2000111932	0	1.002.402-
5104613305	K22TTM#00023142	31.07.2022 *****	2000111932	0	1.037.177-
5104613311	K22TTM#00056329	31.07.2022 *****	2000111932	0	829.602-
5104613774	K22TTM#00000762	31.07.2022 *****	2000111932	0	2.188.245-
5104613814	K22TTM#00056463	31.07.2022 *****	2000111932	0	1.340.698-
5104613931	K22TTM#00001306	31.07.2022 *****	2000111932	0	821.979-
5104614034	K22TTM#00001307	31.07.2022 *****	2000111932	0	1.228.027-
5104614113	K22TTM#00023220	31.07.2022 *****	2000111932	0	818.486-
5104614273	K22TTM#00023236	31.07.2022 *****	2000111932	0	846.846-
5104614287	K22TTM#00056560	31.07.2022 *****	2000111932	0	1.281.879-
5104614515	K22TTM#00023259	31.07.2022 *****	2000111932	0	862.942-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104614748	K22TTM#00002238	31.07.2022 *****	2000111932	0	1.049.560-
5104615079	K22TTM#00056783	31.07.2022 *****	2000111932	0	831.541-
5104615281	K22TTM#00023336	31.07.2022 *****	2000111932	9.032-	903.150-
5104615341	K22TTM#00001556	31.07.2022 *****	2000111932	0	1.193.174-
5104615398	K22TTM#00056863	31.07.2022 *****	2000111932	0	851.942-
5104615582	K22TTM#00023374	31.07.2022 *****	2000111932	0	934.807-
5104616364	K22TTM#00000458	31.07.2022 *****	2000111932	0	2.190.864-
5104616500	K22TTM#00003372	31.07.2022 *****	2000111932	0	1.110.748-
5104616778	K22TTM#00023499	31.07.2022 *****	2000111932	0	889.153-
5104626010	K22TTM#00057440	31.07.2022 *****	2000111932	0	854.340-
5104626014	K22TTM#00000354	31.07.2022 *****	2000111932	0	865.080-
5104626213	K22TTM#00001074	31.07.2022 *****	2000111932	0	1.720.179-
9400065966	K22TBA#00003998	31.03.2022 *****	2000111932	0	57.268.173
9400065967	K22TBA#00003998	31.03.2022 *****	2000111932	0	42.369.317
9400173647	K22TBA#00003995	31.01.2022 *****	2000111932	0	74.547.200
9400222948	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.747.869-
9400222949	K22TBA#00004002	28.07.2022 *****	2000111932	0	23.250.113-
9400222950	K22TBA#00004002	28.07.2022 *****	2000111932	0	4.726.105-
9400222951	K22TBA#00004002	28.07.2022 *****	2000111932	0	4.276.771-
9400222952	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.330.184-
9400222953	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.010.413-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400222954	K22TBA#00004002	28.07.2022 *****	2000111932	0	4.866.961-
9400222955	K22TBA#00004002	28.07.2022 *****	2000111932	0	4.625.438-
9400222956	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.666.492-
9400222957	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.869.248-
9400234559	K22TBA#00004002	30.04.2022 *****	2000111932	0	4.742.287-
9400235775	K22TBA#00004002	28.07.2022 *****	2000111932	0	943.524-
9400236077	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.467.180-
9400236078	K22TBA#00004002	28.07.2022 *****	2000111932	0	4.266.435-
9400236079	K22TBA#00004002	28.07.2022 *****	2000111932	0	9.282.379-
9400237294	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.216.732-
9400237295	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.156.355-
9400237471	K22TBA#00004002	30.04.2022 *****	2000111932	0	8.905.351-
9400238436	K22TBA#00004002	28.07.2022 *****	2000111932	0	14.556.596-
9400238437	K22TBA#00004002	28.07.2022 *****	2000111932	0	37.496.413-
9400238438	K22TBA#00004002	28.07.2022 *****	2000111932	0	13.953.966-
9400238439	K22TBA#00004002	28.07.2022 *****	2000111932	0	34.769.319-
9400238440	K22TBA#00004002	28.07.2022 *****	2000111932	0	11.079.231-
9400238442	K22TBA#00004002	30.04.2022 *****	2000111932	0	5.387.084-
9400238443	K22TBA#00004002	30.04.2022 *****	2000111932	0	6.083.101-
9400238444	K22TBA#00004002	30.04.2022 *****	2000111932	0	9.286.774-
9400238466	K22TBA#00004002	28.07.2022 *****	2000111932	0	9.435.225-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400238467	K22TBA#00004002	28.07.2022 *****	2000111932	0	6.900.512-
9400238468	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.054.561-
9400238469	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.155.422-
9400238470	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.908.036-
9400238471	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.097.376-
9400238472	K22TBA#00004002	28.07.2022 *****	2000111932	0	6.869.670-
9400238473	K22TBA#00004002	28.07.2022 *****	2000111932	0	11.815.275-
9400238474	K22TBA#00004002	28.07.2022 *****	2000111932	0	10.691.937-
9400238475	K22TBA#00004002	28.07.2022 *****	2000111932	0	13.325.473-
9400239358	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.010.705-
9400239359	K22TBA#00004002	30.04.2022 *****	2000111932	0	925.134-
9400239560	K22TBA#00004002	28.07.2022 *****	2000111932	0	11.809.192-
9400239561	K22TBA#00004002	28.07.2022 *****	2000111932	0	12.821.983-
9400239562	K22TBA#00004002	28.07.2022 *****	2000111932	0	12.577.463-
9400239563	K22TBA#00004002	28.07.2022 *****	2000111932	0	8.924.949-
9400239564	K22TBA#00004002	28.07.2022 *****	2000111932	0	7.439.905-
9400239565	K22TBA#00004002	30.04.2022 *****	2000111932	0	6.814.244-
9400239708	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.262.857-
9400239709	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.180.930-
9400239710	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.282.194-
9400239711	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.257.746-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400239981	K22TBA#00003998	28.07.2022 *****	2000111932	0	11.652.876-
9400239982	K22TBA#00003998	28.07.2022 *****	2000111932	0	8.420.797-
9400239983	K22TBA#00003998	28.07.2022 *****	2000111932	0	6.536.720-
9400240045	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.367.247-
9400240046	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.130.389-
9400240047	K22TBA#00004002	28.07.2022 *****	2000111932	0	3.155.336-
9400240301	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.156.355-
9400240302	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.416.626-
9400240303	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.467.315-
9400240466	K22TBA#00004002	30.04.2022 *****	2000111932	0	8.538.986-
9400240467	K22TBA#00004002	30.04.2022 *****	2000111932	0	8.085.571-
9400240468	K22TBA#00004002	30.04.2022 *****	2000111932	0	7.401.023-
9400240469	K22TBA#00004002	30.04.2022 *****	2000111932	0	11.987.485-
9400240470	K22TBA#00004002	30.04.2022 *****	2000111932	0	11.583.482-
9400240471	K22TBA#00004002	30.04.2022 *****	2000111932	0	9.484.568-
9400240472	K22TBA#00004002	30.04.2022 *****	2000111932	0	7.124.281-
9400240473	K22TBA#00004002	30.04.2022 *****	2000111932	0	8.976.325-
9400240474	K22TBA#00004002	30.04.2022 *****	2000111932	0	9.181.712-
9400240475	K22TBA#00004002	30.04.2022 *****	2000111932	0	8.908.207-
9400240482	1000170794	30.04.2022 *****	2000111932	0	2.244.077-
9400240483	1000170794	30.04.2022 *****	2000111932	0	2.295.428-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400240484	1000170794	30.04.2022 *****	2000111932	0	2.227.053-
9400240487	1000170794	28.07.2022 *****	2000111932	0	18.001.806-
9400240488	1000170794	28.07.2022 *****	2000111932	0	16.902.835-
9400240489	1000170794	28.07.2022 *****	2000111932	0	24.437.217-
9400240490	1000170794	28.07.2022 *****	2000111932	0	24.297.497-
9400240491	1000170794	28.07.2022 *****	2000111932	0	20.798.502-
9400240525	K22TBA#00004002	28.07.2022 *****	2000111932	0	11.815.275-
9400240526	K22TBA#00004002	28.07.2022 *****	2000111932	0	10.691.937-
9400240527	K22TBA#00004002	28.07.2022 *****	2000111932	0	13.325.473-
9400240636	K22TBA#00004002	28.07.2022 *****	2000111932	0	12.526.045-
9400240637	K22TBA#00004002	28.07.2022 *****	2000111932	0	12.167.398-
9400240638	K22TBA#00004002	28.07.2022 *****	2000111932	0	11.563.611-
9400240639	K22TBA#00004002	28.07.2022 *****	2000111932	0	14.166.237-
9400240708	K22TBA#00004002	28.07.2022 *****	2000111932	0	10.020.841-
9400240709	K22TBA#00004002	28.07.2022 *****	2000111932	0	9.733.907-
9400240710	K22TBA#00004002	28.07.2022 *****	2000111932	0	9.250.889-
9400240711	K22TBA#00004002	28.07.2022 *****	2000111932	0	11.332.979-
9400240712	K22TBA#00004002	28.07.2022 *****	2000111932	0	11.738.499-
9400240713	K22TBA#00004002	28.07.2022 *****	2000111932	0	10.102.845-
9400240714	K22TBA#00004002	28.07.2022 *****	2000111932	0	9.447.368-
9400240715	K22TBA#00004002	28.07.2022 *****	2000111932	0	10.257.582-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400240716	K22TBA#00004002	28.07.2022 *****	2000111932	0	10.061.972-
9400240717	K22TBA#00004002	28.07.2022 *****	2000111932	0	7.139.964-
9400240855	1000170794	28.07.2022 *****	2000111932	0	7.693.193-
9400240856	1000170794	28.07.2022 *****	2000111932	0	7.546.480-
9400240857	1000170794	28.07.2022 *****	2000111932	0	5.354.977-
9400240858	1000170794	28.07.2022 *****	2000111932	0	4.463.939-
9400240859	K22TBA#00004002	30.04.2022 *****	2000111932	0	27.256.943-
9400240860	K22TBA#00004002	30.04.2022 *****	2000111932	0	2.693.548-
9400240861	K22TBA#00004002	30.04.2022 *****	2000111932	0	3.041.552-
9400240862	K22TBA#00004002	30.04.2022 *****	2000111932	0	4.643.385-
9400240863	K22TBA#00004002	30.04.2022 *****	2000111932	0	4.269.485-
9400240899	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.520.406-
9400240900	K22TBA#00004002	28.07.2022 *****	2000111932	0	4.043.642-
9400240901	K22TBA#00004002	28.07.2022 *****	2000111932	0	4.124.341-
9400240902	K22TBA#00004002	28.07.2022 *****	2000111932	0	4.726.425-
9400240903	K22TBA#00004002	28.07.2022 *****	2000111932	0	4.077.893-
9400240904	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.495.735-
9400240905	K22TBA#00004002	28.07.2022 *****	2000111932	0	46.500.225-
9400240906	K22TBA#00004002	28.07.2022 *****	2000111932	0	9.452.212-
9400240907	K22TBA#00004002	28.07.2022 *****	2000111932	0	8.553.547-
9400240908	K22TBA#00004002	28.07.2022 *****	2000111932	0	10.660.378-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400240923	K22TBA#00004002	30.04.2022 *****	2000111932	0	925.134-
9400240924	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.498.441-
9400240925	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.447.923-
9400240926	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.185.580-
9400240927	K22TBA#00004002	30.04.2022 *****	2000111932	0	890.531-
9400240942	K22TBA#00004002	28.07.2022 *****	2000111932	0	22.360.555-
9400240943	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.367.247-
9400240949	K22TBA#00004002	28.07.2022 *****	2000111932	0	928.235-
9400240950	K22TBA#00004002	28.07.2022 *****	2000111932	0	943.524-
9400241006	K22TBA#00003998	31.03.2022 *****	2000111932	0	45.094.236
9400241007	K22TBA#00003998	31.03.2022 *****	2000111932	0	21.420.610
9400241043	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.062.163-
9400241044	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.363.210-
9400241045	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.038.949-
9400241046	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.747.869-
9400241047	K22TBA#00004002	28.07.2022 *****	2000111932	0	23.250.113-
9400241048	K22TBA#00004002	28.07.2022 *****	2000111932	0	4.726.105-
9400241049	K22TBA#00004002	28.07.2022 *****	2000111932	0	4.276.771-
9400241050	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.330.184-
9400241051	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.010.413-
9400241052	K22TBA#00004002	28.07.2022 *****	2000111932	0	4.866.961-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400241604	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.330.184-
9400241605	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.706.577-
9400241606	K22TBA#00004002	28.07.2022 *****	2000111932	0	3.712.947-
9400241607	K22TBA#00004002	28.07.2022 *****	2000111932	0	3.774.091-
9400241608	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.760.198-
9400241609	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.021.824-
9400241610	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.062.163-
9400241611	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.363.210-
9400241612	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.038.949-
9400241613	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.747.869-
9400241656	K22TBA#00004002	28.07.2022 *****	2000111932	0	10.673.736-
9400241657	K22TBA#00004002	28.07.2022 *****	2000111932	0	10.106.971-
9400241658	K22TBA#00004002	28.07.2022 *****	2000111932	0	9.251.286-
9400241660	K22TBA#00004002	28.07.2022 *****	2000111932	0	14.984.349-
9400241661	K22TBA#00004002	28.07.2022 *****	2000111932	0	14.479.348-
9400241662	K22TBA#00004002	28.07.2022 *****	2000111932	0	11.855.710-
9400241663	K22TBA#00004002	28.07.2022 *****	2000111932	0	8.905.351-
9400241665	K22TBA#00004002	28.07.2022 *****	2000111932	0	3.090.438-
9400241666	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.186.872-
9400241667	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.706.577-
9400241668	K22TBA#00004002	28.07.2022 *****	2000111932	0	3.712.947-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400241669	K22TBA#00004002	28.07.2022 *****	2000111932	0	3.774.091-
9400241670	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.760.198-
9400241671	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.021.824-
9400241672	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.062.163-
9400241673	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.363.210-
9400241674	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.038.949-
9400241747	K22TBA#00004002	30.04.2022 *****	2000111932	0	6.733.863-
9400241748	K22TBA#00004002	30.04.2022 *****	2000111932	0	7.603.874-
9400241749	K22TBA#00004002	30.04.2022 *****	2000111932	0	11.608.467-
9400241750	K22TBA#00004002	30.04.2022 *****	2000111932	0	10.673.736-
9400241751	K22TBA#00004002	30.04.2022 *****	2000111932	0	10.106.971-
9400241752	K22TBA#00004002	30.04.2022 *****	2000111932	0	9.251.286-
9400241753	K22TBA#00004002	30.04.2022 *****	2000111932	0	14.984.349-
9400241754	K22TBA#00004002	30.04.2022 *****	2000111932	0	14.479.348-
9400241755	K22TBA#00004002	30.04.2022 *****	2000111932	0	11.855.710-
9400241845	1000170794	28.07.2022 *****	2000111932	0	18.843.310-
9400241846	1000170794	28.07.2022 *****	2000111932	0	30.306.348-
9400241847	1000170794	28.07.2022 *****	2000111932	0	30.570.518-
9400241848	1000170794	28.07.2022 *****	2000111932	0	24.060.500-
9400241849	1000170794	28.07.2022 *****	2000111932	0	19.676.776-
9400241850	1000170794	28.07.2022 *****	2000111932	0	23.481.910-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400241851	1000170794	28.07.2022 *****	2000111932	0	21.700.970-
9400241852	1000170794	28.07.2022 *****	2000111932	0	16.974.955-
9400241853	1000170794	28.07.2022 *****	2000111932	0	5.135.661-
9400241854	1000170794	28.07.2022 *****	2000111932	0	34.875.170-
9400241866	1000170794	28.07.2022 *****	2000111932	0	7.089.167-
9400241867	1000170794	28.07.2022 *****	2000111932	0	6.415.166-
9400241868	1000170794	28.07.2022 *****	2000111932	0	7.995.286-
9400241869	1000170794	28.07.2022 *****	2000111932	0	7.515.634-
9400241870	1000170794	28.07.2022 *****	2000111932	0	7.300.433-
9400241871	1000170794	28.07.2022 *****	2000111932	0	6.938.169-
9400241881	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.951.924-
9400241882	K22TBA#00004002	30.04.2022 *****	2000111932	0	6.814.244-
9400241885	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.160.841-
9400241886	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.067.371-
9400241887	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.010.705-
9400241931	1000170794	30.04.2022 *****	2000111932	0	1.346.767-
9400241932	1000170794	30.04.2022 *****	2000111932	0	1.520.781-
9400241933	1000170794	30.04.2022 *****	2000111932	0	2.321.701-
9400241934	1000170794	30.04.2022 *****	2000111932	0	2.134.751-
9400241935	1000170794	30.04.2022 *****	2000111932	0	2.021.394-
9400241944	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.051.425-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400241945	K22TBA#00004002	28.07.2022 *****	2000111932	0	4.723.670-
9400241946	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.128.794-
9400241947	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.030.987-
9400241948	K22TBA#00004002	28.07.2022 *****	2000111932	0	3.569.980-
9400241949	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.975.963-
9400241950	K22TBA#00004002	30.04.2022 *****	2000111932	0	27.256.943-
9400241951	K22TBA#00004002	30.04.2022 *****	2000111932	0	2.693.548-
9400241990	K22TBA#00003995	28.07.2022 *****	2000111932	0	35.686.269-
9400241993	K22TBA#00003995	28.07.2022 *****	2000111932	0	11.919.213-
9400241994	K22TBA#00003995	28.07.2022 *****	2000111932	0	17.103.417-
9400241995	K22TBA#00003995	28.07.2022 *****	2000111932	0	16.694.014-
9400241996	K22TBA#00003995	28.07.2022 *****	2000111932	0	18.783.682-
9400241997	K22TBA#00003995	28.07.2022 *****	2000111932	0	17.402.542-
9400241998	K22TBA#00003995	28.07.2022 *****	2000111932	0	20.179.987-
9400241999	K22TBA#00003995	28.07.2022 *****	2000111932	0	20.968.112-
9400242038	K22TBA#00004002	28.07.2022 *****	2000111932	0	44.721.109-
9400242039	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.734.497-
9400242040	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.260.778-
9400242041	K22TBA#00004002	28.07.2022 *****	2000111932	0	6.310.669-
9400242042	K22TBA#00004002	28.07.2022 *****	2000111932	0	6.180.848-
9400242043	K22TBA#00004002	28.07.2022 *****	2000111932	0	4.373.768-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400242044	K22TBA#00004002	28.07.2022 *****	2000111932	0	3.413.142-
9400242045	K22TBA#00004002	28.07.2022 *****	2000111932	0	7.425.912-
9400242046	K22TBA#00004002	28.07.2022 *****	2000111932	0	7.548.175-
9400242049	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.010.413-
9400242050	K22TBA#00004002	28.07.2022 *****	2000111932	0	4.866.961-
9400242051	K22TBA#00004002	28.07.2022 *****	2000111932	0	4.625.438-
9400242052	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.666.492-
9400242053	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.869.248-
9400242054	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.051.425-
9400242055	K22TBA#00004002	28.07.2022 *****	2000111932	0	4.723.670-
9400242056	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.128.794-
9400242057	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.030.987-
9400242058	K22TBA#00004002	28.07.2022 *****	2000111932	0	3.569.980-
9400242084	K22TBA#00004002	28.07.2022 *****	2000111932	0	11.135.264-
9400242087	K22TBA#00004002	28.07.2022 *****	2000111932	0	3.418.109-
9400242088	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.825.974-
9400242089	K22TBA#00004002	28.07.2022 *****	2000111932	0	7.888.331-
9400242090	K22TBA#00004002	28.07.2022 *****	2000111932	0	7.726.065-
9400242091	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.467.180-
9400242092	K22TBA#00004002	28.07.2022 *****	2000111932	0	4.266.435-
9400242093	K22TBA#00004002	28.07.2022 *****	2000111932	0	9.282.379-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400242151	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.590.142-
9400242158	K22TBA#00004002	28.07.2022 *****	2000111932	0	928.235-
9400242159	K22TBA#00004002	28.07.2022 *****	2000111932	0	943.524-
9400242204	K22TBA#00004002	30.04.2022 *****	2000111932	0	3.700.517-
9400242205	K22TBA#00004002	30.04.2022 *****	2000111932	0	5.993.750-
9400242206	K22TBA#00004002	30.04.2022 *****	2000111932	0	5.791.740-
9400242207	K22TBA#00004002	30.04.2022 *****	2000111932	0	4.742.287-
9400242273	K22TBA#00003998	31.03.2022 *****	2000111932	0	35.419.674
9400242274	K22TBA#00003998	31.03.2022 *****	2000111932	0	10.847.109
9400242276	K22TBA#00003998	31.03.2022 *****	2000111932	0	11.368.247
9400242277	K22TBA#00003998	31.03.2022 *****	2000111932	0	13.091.135
9400242278	K22TBA#00003998	31.03.2022 *****	2000111932	0	11.897.621
9400242280	K22TBA#00003998	31.03.2022 *****	2000111932	0	14.622.140
9400242281	K22TBA#00003998	31.03.2022 *****	2000111932	0	13.922.693
9400242282	K22TBA#00003998	31.03.2022 *****	2000111932	0	10.850.761
9400242284	K22TBA#00003998	31.03.2022 *****	2000111932	0	12.910.701
9400242289	K22TBA#00003998	31.03.2022 *****	2000111932	0	47.183.022
9400242292	K22TBA#00003998	31.03.2022 *****	2000111932	0	11.721.184
9400242295	K22TBA#00003998	31.03.2022 *****	2000111932	0	10.861.938
9400242296	K22TBA#00003998	31.03.2022 *****	2000111932	0	14.136.235
9400242297	K22TBA#00003998	31.03.2022 *****	2000111932	0	11.448.533

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400242304	K22TBA#00003995	31.01.2022 *****	2000111932	0	27.450.990
9400242306	K22TBA#00003995	31.01.2022 *****	2000111932	0	57.762.704
9400242308	K22TBA#00003995	31.01.2022 *****	2000111932	0	15.393.076
9400242309	K22TBA#00003995	31.01.2022 *****	2000111932	0	15.024.606
9400242310	K22TBA#00003995	31.01.2022 *****	2000111932	0	16.905.310
9400242311	K22TBA#00003995	31.01.2022 *****	2000111932	0	15.662.286
9400242312	K22TBA#00003995	31.01.2022 *****	2000111932	0	18.161.979
9400242313	K22TBA#00003995	31.01.2022 *****	2000111932	0	18.871.291
9400242314	K22TBA#00003995	31.01.2022 *****	2000111932	0	14.973.402
9400242315	K22TBA#00003995	31.01.2022 *****	2000111932	0	15.684.630
9400242316	K22TBA#00003995	31.01.2022 *****	2000111932	0	12.615.167
9400242320	K22TBA#00003995	28.07.2022 *****	2000111932	0	16.637.108-
9400242321	K22TBA#00003995	28.07.2022 *****	2000111932	0	17.427.374-
9400242322	K22TBA#00003995	28.07.2022 *****	2000111932	0	14.016.860-
9400242330	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.812.520-
9400242331	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.181.525-
9400242332	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.069.192-
9400242333	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.332.553-
9400242334	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.252.606-
9400242349	K22TBA#00004002	28.07.2022 *****	2000111932	0	4.625.438-
9400242350	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.666.492-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400242351	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.869.248-
9400242361	K22TBA#00003998	28.07.2022 *****	2000111932	0	6.598.506-
9400242362	K22TBA#00003998	28.07.2022 *****	2000111932	0	27.846.791-
9400242363	K22TBA#00003998	28.07.2022 *****	2000111932	0	7.951.924-
9400242365	K22TBA#00003998	28.07.2022 *****	2000111932	0	9.394.885-
9400242366	K22TBA#00003998	28.07.2022 *****	2000111932	0	10.497.978-
9400242367	K22TBA#00003998	28.07.2022 *****	2000111932	0	39.355.182-
9400242368	K22TBA#00003998	28.07.2022 *****	2000111932	0	11.480.056-
9400242369	K22TBA#00003998	28.07.2022 *****	2000111932	0	16.246.825-
9400242370	K22TBA#00003998	28.07.2022 *****	2000111932	0	15.469.654-
9400242371	K22TBA#00003998	28.07.2022 *****	2000111932	0	12.056.396-
9400242372	K22TBA#00003998	28.07.2022 *****	2000111932	0	11.218.971-
9400242373	K22TBA#00003998	28.07.2022 *****	2000111932	0	14.345.230-
9400242374	K22TBA#00003998	28.07.2022 *****	2000111932	0	11.920.913-
9400242375	K22TBA#00003998	28.07.2022 *****	2000111932	0	6.210.809-
9400242384	K22TBA#00003998	28.07.2022 *****	2000111932	0	12.052.334-
9400242385	K22TBA#00003998	28.07.2022 *****	2000111932	0	10.531.765-
9400242386	K22TBA#00003998	28.07.2022 *****	2000111932	0	12.631.382-
9400242387	K22TBA#00003998	28.07.2022 *****	2000111932	0	14.545.704-
9400242388	K22TBA#00003998	28.07.2022 *****	2000111932	0	13.219.580-
9400242389	K22TBA#00003998	28.07.2022 *****	2000111932	0	13.023.537-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400242390	K22TBA#00003998	28.07.2022 *****	2000111932	0	11.737.786-
9400242391	K22TBA#00003998	28.07.2022 *****	2000111932	0	11.738.342-
9400242392	K22TBA#00003998	28.07.2022 *****	2000111932	0	12.068.833-
9400242393	K22TBA#00003998	28.07.2022 *****	2000111932	0	15.706.919-
9400242394	K22TBA#00003998	28.07.2022 *****	2000111932	0	12.720.591-
9400242395	K22TBA#00003998	28.07.2022 *****	2000111932	0	10.338.959-
9400242417	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.812.520-
9400242418	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.181.525-
9400242419	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.069.192-
9400242420	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.332.553-
9400242421	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.252.606-
9400242422	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.216.732-
9400242423	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.156.355-
9400242424	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.416.626-
9400242425	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.467.315-
9400242432	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.975.963-
9400242436	K22TBA#00004002	30.04.2022 *****	2000111932	0	6.814.244-
9400242439	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.160.841-
9400242440	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.067.371-
9400242441	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.010.705-
9400242448	K22TBA#00004002	28.07.2022 *****	2000111932	0	7.439.905-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400242449	K22TBA#00004002	30.04.2022 *****	2000111932	0	27.256.943-
9400242450	K22TBA#00004002	30.04.2022 *****	2000111932	0	2.693.548-
9400242451	K22TBA#00004002	30.04.2022 *****	2000111932	0	3.041.552-
9400242452	K22TBA#00004002	30.04.2022 *****	2000111932	0	4.643.385-
9400242453	K22TBA#00004002	30.04.2022 *****	2000111932	0	4.269.485-
9400242454	K22TBA#00004002	30.04.2022 *****	2000111932	0	4.042.789-
9400242455	K22TBA#00004002	30.04.2022 *****	2000111932	0	3.700.517-
9400242456	K22TBA#00004002	30.04.2022 *****	2000111932	0	5.993.750-
9400242457	K22TBA#00004002	30.04.2022 *****	2000111932	0	5.791.740-
9400242464	K22TBA#00004002	30.04.2022 *****	2000111932	0	4.269.485-
9400242465	K22TBA#00004002	30.04.2022 *****	2000111932	0	4.042.789-
9400242466	K22TBA#00004002	30.04.2022 *****	2000111932	0	3.700.517-
9400242467	K22TBA#00004002	30.04.2022 *****	2000111932	0	5.993.750-
9400242468	K22TBA#00004002	30.04.2022 *****	2000111932	0	5.791.740-
9400242469	K22TBA#00004002	30.04.2022 *****	2000111932	0	4.742.287-
9400242470	K22TBA#00004002	30.04.2022 *****	2000111932	0	3.562.138-
9400242471	K22TBA#00004002	30.04.2022 *****	2000111932	0	4.488.170-
9400242472	K22TBA#00004002	30.04.2022 *****	2000111932	0	4.590.865-
9400242473	K22TBA#00004002	30.04.2022 *****	2000111932	0	4.454.107-
9400242480	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.185.580-
9400242481	K22TBA#00004002	30.04.2022 *****	2000111932	0	890.531-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400242482	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.122.042-
9400242483	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.147.714-
9400242484	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.113.527-
9400242486	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.590.142-
9400242496	K22TBA#00004002	30.04.2022 *****	2000111932	0	3.562.138-
9400242497	K22TBA#00004002	30.04.2022 *****	2000111932	0	4.488.170-
9400242498	K22TBA#00004002	30.04.2022 *****	2000111932	0	4.590.865-
9400242499	K22TBA#00004002	30.04.2022 *****	2000111932	0	4.454.107-
9400242501	K22TBA#00004002	28.07.2022 *****	2000111932	0	22.360.555-
9400242502	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.367.247-
9400242503	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.130.389-
9400242504	K22TBA#00004002	28.07.2022 *****	2000111932	0	3.155.336-
9400242518	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.332.553-
9400242519	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.252.606-
9400242520	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.216.732-
9400242528	K22TBA#00004002	30.04.2022 *****	2000111932	0	11.220.408-
9400242529	K22TBA#00004002	30.04.2022 *****	2000111932	0	11.477.138-
9400242530	K22TBA#00004002	30.04.2022 *****	2000111932	0	11.135.264-
9400242533	K22TBA#00004002	28.07.2022 *****	2000111932	0	3.418.109-
9400242534	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.825.974-
9400242535	K22TBA#00004002	28.07.2022 *****	2000111932	0	7.888.331-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400242536	K22TBA#00004002	28.07.2022 *****	2000111932	0	7.726.065-
9400242544	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.498.441-
9400242545	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.447.923-
9400242546	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.185.580-
9400242547	K22TBA#00004002	30.04.2022 *****	2000111932	0	890.531-
9400242548	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.122.042-
9400242549	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.147.714-
9400242550	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.113.527-
9400242560	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.051.425-
9400242561	K22TBA#00004002	28.07.2022 *****	2000111932	0	4.723.670-
9400242562	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.128.794-
9400242563	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.030.987-
9400242564	K22TBA#00004002	28.07.2022 *****	2000111932	0	3.569.980-
9400242565	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.975.963-
9400242576	K22TBA#00004002	28.07.2022 *****	2000111932	0	3.090.438-
9400242577	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.186.872-
9400242578	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.706.577-
9400242579	K22TBA#00004002	28.07.2022 *****	2000111932	0	3.712.947-
9400242580	K22TBA#00004002	28.07.2022 *****	2000111932	0	3.774.091-
9400242581	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.760.198-
9400242582	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.021.824-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400242592	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.416.626-
9400242593	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.467.315-
9400242594	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.262.857-
9400242595	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.180.930-
9400242596	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.282.194-
9400242597	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.257.746-
9400242598	K22TBA#00004002	28.07.2022 *****	2000111932	0	892.499-
9400242608	K22TBA#00004002	28.07.2022 *****	2000111932	0	9.435.225-
9400242609	K22TBA#00004002	28.07.2022 *****	2000111932	0	6.900.512-
9400242610	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.054.561-
9400242611	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.155.422-
9400242612	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.908.036-
9400242613	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.097.376-
9400242614	K22TBA#00004002	28.07.2022 *****	2000111932	0	6.869.670-
9400242626	K22TBA#00004002	28.07.2022 *****	2000111932	0	928.235-
9400242627	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.812.520-
9400242628	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.181.525-
9400242629	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.069.192-
9400242640	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.130.389-
9400242641	K22TBA#00004002	28.07.2022 *****	2000111932	0	3.155.336-
9400242642	K22TBA#00004002	28.07.2022 *****	2000111932	0	3.090.438-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400242643	K22TBA#00004002	28.07.2022 *****	2000111932	0	2.186.872-
9400242644	K22TBA#00004002	28.07.2022 *****	2000111932	0	23.250.113-
9400242645	K22TBA#00004002	28.07.2022 *****	2000111932	0	4.726.105-
9400242646	K22TBA#00004002	28.07.2022 *****	2000111932	0	4.276.771-
9400242656	K22TBA#00004002	28.07.2022 *****	2000111932	0	14.673.130-
9400242657	K22TBA#00004002	28.07.2022 *****	2000111932	0	12.628.555-
9400242658	K22TBA#00004002	28.07.2022 *****	2000111932	0	11.809.192-
9400242659	K22TBA#00004002	28.07.2022 *****	2000111932	0	12.821.983-
9400242660	K22TBA#00004002	28.07.2022 *****	2000111932	0	12.577.463-
9400242661	K22TBA#00004002	28.07.2022 *****	2000111932	0	8.924.949-
9400242672	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.122.042-
9400242673	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.147.714-
9400242674	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.113.527-
9400242676	K22TBA#00004002	28.07.2022 *****	2000111932	0	5.590.142-
9400242688	K22TBA#00004002	30.04.2022 *****	2000111932	0	3.562.138-
9400242689	K22TBA#00004002	30.04.2022 *****	2000111932	0	4.488.170-
9400242690	K22TBA#00004002	30.04.2022 *****	2000111932	0	4.590.865-
9400242691	K22TBA#00004002	30.04.2022 *****	2000111932	0	4.454.107-
9400242693	K22TBA#00004002	28.07.2022 *****	2000111932	0	22.360.555-
9400242704	K22TBA#00004002	28.07.2022 *****	2000111932	0	892.499-
9400242707	K22TBA#00004002	28.07.2022 *****	2000111932	0	6.733.863-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400242708	K22TBA#00004002	28.07.2022 *****	2000111932	0	7.603.874-
9400242709	K22TBA#00004002	28.07.2022 *****	2000111932	0	11.608.467-
9400242720	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.262.857-
9400242721	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.180.930-
9400242722	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.282.194-
9400242723	K22TBA#00004002	28.07.2022 *****	2000111932	0	1.257.746-
9400242724	K22TBA#00004002	28.07.2022 *****	2000111932	0	892.499-
9400242726	1000170794	30.04.2022 *****	2000111932	0	13.628.468-
9400242736	K22TBA#00004002	30.04.2022 *****	2000111932	0	925.134-
9400242737	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.498.441-
9400242738	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.447.923-
9400242752	K22TBA#00004002	28.07.2022 *****	2000111932	0	12.526.045-
9400242753	K22TBA#00004002	28.07.2022 *****	2000111932	0	12.167.398-
9400242754	K22TBA#00004002	28.07.2022 *****	2000111932	0	11.563.611-
9400242755	K22TBA#00004002	28.07.2022 *****	2000111932	0	14.166.237-
9400242756	K22TBA#00004002	28.07.2022 *****	2000111932	0	14.673.130-
9400242757	K22TBA#00004002	28.07.2022 *****	2000111932	0	12.628.555-
9400242768	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.160.841-
9400242769	K22TBA#00004002	30.04.2022 *****	2000111932	0	1.067.371-
9400242784	1000170794	28.07.2022 *****	2000111932	0	8.499.735-
9400242785	1000170794	28.07.2022 *****	2000111932	0	8.803.878-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400242786	1000170794	28.07.2022 *****	2000111932	0	7.577.125-
9400242787	1000170794	28.07.2022 *****	2000111932	0	7.085.519-
9400242800	K22TBA#00004002	30.04.2022 *****	2000111932	0	4.042.789-
9400242816	K22TBA#00004002	30.04.2022 *****	2000111932	0	3.041.552-
9400242817	K22TBA#00004002	30.04.2022 *****	2000111932	0	4.643.385-
9400242832	K22TBA#00004002	28.07.2022 *****	2000111932	0	11.220.408-
9400242833	K22TBA#00004002	28.07.2022 *****	2000111932	0	11.477.138-
9400242864	1000170794	30.04.2022 *****	2000111932	0	1.850.257-
9400242865	1000170794	30.04.2022 *****	2000111932	0	2.996.864-
9400242866	1000170794	30.04.2022 *****	2000111932	0	2.895.868-
9400242867	1000170794	30.04.2022 *****	2000111932	0	2.371.137-
9400242868	1000170794	30.04.2022 *****	2000111932	0	1.781.065-
9490012300	K22TBA#00003998	28.07.2022 *****	2000111932	0	7.356.665-
9490013043	K22TBA#00003995	28.07.2022 *****	2000111932	0	5.413.081-
Tổng cộng				5.600.273	166.180.998

Chứng từ thanh toán
2000111932

Ngày
15.08.2022

Đơn vị tiền tệ
VND

Số tiền
*****160.580.725*