

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

Tên tài khoản: 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
5103676186	1C22TNT#0001838817.06.2022	*****	2000111930	12.750	1.274.977
5103689005	1C22TNT#0001780917.06.2022	*****	2000111930	11.569	1.156.861
5103689006	1C22TNT#0001781817.06.2022	*****	2000111930	21.716	2.171.572
5103689685	1C22TNT#0001834017.06.2022	*****	2000111930	12.074	1.207.381
5103689687	1C22TNT#0001834217.06.2022	*****	2000111930	14.106	1.410.566
5103690813	1C22TNT#0001829217.06.2022	*****	2000111930	13.561	1.356.069
5103690946	1C22TNT#0001838717.06.2022	*****	2000111930	14.108	1.410.794
5103690947	1C22TNT#0001839517.06.2022	*****	2000111930	19.192	1.919.225
5103690958	1C22TNT#0001842017.06.2022	*****	2000111930	19.191	1.919.082
5103690996	1C22TNT#0001834517.06.2022	*****	2000111930	18.695	1.869.502
5103691004	1C22TNT#0001849717.06.2022	*****	2000111930	26.270	2.626.970

Số dư mang sang trang sau

Chiết khấu
183.232

Số tiền
18.322.999

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691007	1C22TNT#0001851317.06.2022 *****		2000111930	33.275	3.327.502
5103691227	1C22TNT#0001856518.06.2022 *****		2000111930	5.184	518.439
5103691228	1C22TNT#0001856618.06.2022 *****		2000111930	12.165	1.216.456
5103691247	1C22TNT#0001850018.06.2022 *****		2000111930	7.970	796.992
5103691270	1C22TNT#0001781017.06.2022 *****		2000111930	23.103	2.310.252
5103691271	1C22TNT#0001781117.06.2022 *****		2000111930	11.142	1.114.214
5103691272	1C22TNT#0001781217.06.2022 *****		2000111930	17.999	1.799.852
5103691274	1C22TNT#0001781417.06.2022 *****		2000111930	12.161	1.216.123
5103691275	1C22TNT#0001781517.06.2022 *****		2000111930	13.124	1.312.438
5103691276	1C22TNT#0001782017.06.2022 *****		2000111930	7.177	717.728
5103691341	1C22TNT#0001829517.06.2022 *****		2000111930	16.638	1.663.751
5103691342	1C22TNT#0001829617.06.2022 *****		2000111930	16.702	1.670.166
5103691343	1C22TNT#0001829717.06.2022 *****		2000111930	35.201	3.520.075
5103691359	1C22TNT#0001868818.06.2022 *****		2000111930	28.632	2.863.177
5103691417	1C22TNT#0001781617.06.2022 *****		2000111930	17.893	1.789.295
5103691418	1C22TNT#0001781717.06.2022 *****		2000111930	7.448	744.806
5103691421	1C22TNT#0001827517.06.2022 *****		2000111930	14.606	1.460.565
5103691422	1C22TNT#0001830517.06.2022 *****		2000111930	6.141	614.083
5103691423	1C22TNT#0001830617.06.2022 *****		2000111930	20.778	2.077.779
5103691453	1C22TNT#0001781917.06.2022 *****		2000111930	8.396	839.598
5103691454	1C22TNT#0001782217.06.2022 *****		2000111930	8.998	899.784

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691483	1C22TNT#0001836817.06.2022 *****		2000111930	19.525	1.952.532
5103691484	1C22TNT#0001838417.06.2022 *****		2000111930	19.925	1.992.481
5103691485	1C22TNT#0001838517.06.2022 *****		2000111930	4.223	422.280
5103691533	1C22TNT#0001798813.06.2022 *****		2000111930	11.583	1.158.333
5103692703	1C22TNT#0001799113.06.2022 *****		2000111930	16.735	1.673.476
5103692727	1C22TNT#0001826617.06.2022 *****		2000111930	22.763	2.276.293
5103692731	1C22TNT#0001846418.06.2022 *****		2000111930	21.957	2.195.667
5103692734	1C22TNT#0001846718.06.2022 *****		2000111930	20.440	2.043.986
5103692752	1C22TNT#0001799213.06.2022 *****		2000111930	2.710	270.983
5103692753	1C22TNT#0001799313.06.2022 *****		2000111930	23.184	2.318.404
5103692761	1C22TNT#0001825717.06.2022 *****		2000111930	21.957	2.195.667
5103692780	1C22TNT#0001837517.06.2022 *****		2000111930	3.965	396.527
5103692782	1C22TNT#0001838117.06.2022 *****		2000111930	10.002	1.000.219
5103692801	1C22TNT#0001829917.06.2022 *****		2000111930	12.074	1.207.381
5103692802	1C22TNT#0001830017.06.2022 *****		2000111930	22.579	2.257.918
5103692805	1C22TNT#0001830317.06.2022 *****		2000111930	13.992	1.399.183
5103692810	1C22TNT#0001833717.06.2022 *****		2000111930	15.179	1.517.867
5103692812	1C22TNT#0001837017.06.2022 *****		2000111930	25.748	2.574.789
5103692813	1C22TNT#0001837117.06.2022 *****		2000111930	12.082	1.208.222
5103692821	1C22TNT#0001832517.06.2022 *****		2000111930	11.204	1.120.416
5103692852	1C22TNT#0001852717.06.2022 *****		2000111930	33.363	3.336.347

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103692859	1C22TNT#0001867718.06.2022 *****		2000111930	40.373	4.037.332
5103692861	1C22TNT#0001868118.06.2022 *****		2000111930	22.679	2.267.887
5103692863	1C22TNT#0001868418.06.2022 *****		2000111930	24.131	2.413.143
5103692880	1C22TNT#0001838317.06.2022 *****		2000111930	11.955	1.195.489
5103692882	1C22TNT#0001839217.06.2022 *****		2000111930	13.334	1.333.438
5103692883	1C22TNT#0001839317.06.2022 *****		2000111930	13.755	1.375.499
5103692888	1C22TNT#0001840317.06.2022 *****		2000111930	15.960	1.595.954
5103692891	1C22TNT#0001840717.06.2022 *****		2000111930	38.150	3.815.001
5103692895	1C22TNT#0001858618.06.2022 *****		2000111930	29.642	2.964.163
5103692928	1C22TNT#0001842417.06.2022 *****		2000111930	23.987	2.398.676
5103692954	1C22TNT#0001846318.06.2022 *****		2000111930	9.441	944.054
5103692956	1C22TNT#0001849918.06.2022 *****		2000111930	13.947	1.394.737
5103692979	1C22TNT#0001848218.06.2022 *****		2000111930	37.338	3.733.765
5103692992	1C22TNT#0001850118.06.2022 *****		2000111930	15.191	1.519.126
5103692997	1C22TNT#0001851017.06.2022 *****		2000111930	14.478	1.447.826
5103693002	1C22TNT#0001853417.06.2022 *****		2000111930	47.953	4.795.270
5103693003	1C22TNT#0001853517.06.2022 *****		2000111930	26.169	2.616.890
5103693004	1C22TNT#0001853917.06.2022 *****		2000111930	20.701	2.070.122
5103693040	1C22TNT#0001851817.06.2022 *****		2000111930	12.626	1.262.563
5103693041	1C22TNT#0001851917.06.2022 *****		2000111930	15.382	1.538.206
5103693046	1C22TNT#0001855318.06.2022 *****		2000111930	8.767	876.744

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103693053	1C22TNT#0001856318.06.2022 *****		2000111930	20.952	2.095.221
5103693054	1C22TNT#0001856418.06.2022 *****		2000111930	13.928	1.392.768
5103693055	1C22TNT#0001857618.06.2022 *****		2000111930	22.501	2.250.108
5103693057	1C22TNT#0001852817.06.2022 *****		2000111930	10.141	1.014.069
5103693058	1C22TNT#0001852917.06.2022 *****		2000111930	17.991	1.799.140
5103693059	1C22TNT#0001853017.06.2022 *****		2000111930	21.405	2.140.487
5103693060	1C22TNT#0001853117.06.2022 *****		2000111930	39.361	3.936.060
5103693061	1C22TNT#0001853617.06.2022 *****		2000111930	56.403	5.640.268
5103693062	1C22TNT#0001854618.06.2022 *****		2000111930	9.556	955.603
5103693063	1C22TNT#0001854818.06.2022 *****		2000111930	19.704	1.970.379
5103693075	1C22TNT#0001854217.06.2022 *****		2000111930	25.922	2.592.194
5103693076	1C22TNT#0001854317.06.2022 *****		2000111930	43.913	4.391.334
5103693078	1C22TNT#0001854518.06.2022 *****		2000111930	15.382	1.538.206
5103693079	1C22TNT#0001854918.06.2022 *****		2000111930	16.930	1.692.981
5103693080	1C22TNT#0001855118.06.2022 *****		2000111930	15.147	1.514.679
5103693081	1C22TNT#0001855218.06.2022 *****		2000111930	19.969	1.996.904
5103693083	1C22TNT#0001856718.06.2022 *****		2000111930	8.396	839.598
5103693084	1C22TNT#0001856818.06.2022 *****		2000111930	18.668	1.866.818
5103693085	1C22TNT#0001856918.06.2022 *****		2000111930	9.677	967.723
5103693086	1C22TNT#0001857018.06.2022 *****		2000111930	13.882	1.388.211
5103693087	1C22TNT#0001857118.06.2022 *****		2000111930	23.313	2.331.261

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103693089	1C22TNT#0001857318.06.2022 *****		2000111930	22.265	2.226.500
5103693091	1C22TNT#0001857518.06.2022 *****		2000111930	13.373	1.337.305
5103693134	1C22TNT#0001861118.06.2022 *****		2000111930	15.940	1.593.985
5103693141	1C22TNT#0001864318.06.2022 *****		2000111930	11.955	1.195.489
5103693142	1C22TNT#0001864418.06.2022 *****		2000111930	11.994	1.199.426
5103693179	1C22TNT#0001864218.06.2022 *****		2000111930	25.929	2.592.907
5103693182	1C22TNT#0001866818.06.2022 *****		2000111930	3.965	396.527
5103693188	1C22TNT#0001867518.06.2022 *****		2000111930	35.443	3.544.344
5103693232	1C22TNT#0001868518.06.2022 *****		2000111930	30.209	3.020.852
5103693482	1C22TNT#0001848518.06.2022 *****		2000111930	20.088	2.008.816
5103693538	1C22TNT#0001848818.06.2022 *****		2000111930	27.578	2.757.791
5103693640	1C22TNT#0001840617.06.2022 *****		2000111930	40.901	4.090.073
5103813738	1C22TNT#0001933521.06.2022 *****		2000111930	0	1.439.304
5103813739	1C22TNT#0001933621.06.2022 *****		2000111930	0	1.799.140
5103816084	1C22TNT#0001959421.06.2022 *****		2000111930	0	996.241
5103816091	1C22TNT#0001963021.06.2022 *****		2000111930	0	996.467
5103816092	1C22TNT#0001963221.06.2022 *****		2000111930	0	2.335.684
5103816094	1C22TNT#0001964021.06.2022 *****		2000111930	0	1.815.836
5103816095	1C22TNT#0001964121.06.2022 *****		2000111930	0	1.932.174
5103817977	1C22TNT#0002004723.06.2022 *****		2000111930	0	2.248.450
5103819485	1C22TNT#0002004023.06.2022 *****		2000111930	0	1.793.233

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103819487	1C22TNT#0002012923.06.2022 *****		2000111930	0	719.941
5103825719	1C22TNT#0001927421.06.2022 *****		2000111930	0	1.116.183
5103825720	1C22TNT#0001927521.06.2022 *****		2000111930	0	1.650.232
5103825721	1C22TNT#0001927621.06.2022 *****		2000111930	0	912.112
5103825722	1C22TNT#0001927721.06.2022 *****		2000111930	0	1.231.209
5103825805	1C22TNT#0001910121.06.2022 *****		2000111930	0	1.705.277
5103826106	1C22TNT#0001922020.06.2022 *****		2000111930	0	1.410.478
5103826108	1C22TNT#0001922320.06.2022 *****		2000111930	0	1.267.223
5103826378	1C22TNT#0001874917.06.2022 *****		2000111930	0	2.995.341
5103826380	1C22TNT#0001877818.06.2022 *****		2000111930	0	870.696
5103826381	1C22TNT#0001877918.06.2022 *****		2000111930	0	599.713
5103826383	1C22TNT#0001878118.06.2022 *****		2000111930	0	1.199.426
5103826558	1C22TNT#0001901720.06.2022 *****		2000111930	0	680.957
5103831608	1C22TNT#0001937921.06.2022 *****		2000111930	0	1.240.447
5103831638	1C22TNT#0001731009.06.2022 *****		2000111930	0	2.238.192
5103831639	1C22TNT#0001867017.06.2022 *****		2000111930	0	905.811
5103831643	1C22TNT#0001871617.06.2022 *****		2000111930	0	652.443
5103831644	1C22TNT#0001871717.06.2022 *****		2000111930	0	168.912
5103831645	1C22TNT#0001871817.06.2022 *****		2000111930	0	525.759
5103831647	1C22TNT#0001873517.06.2022 *****		2000111930	0	1.199.426
5103831676	1C22TNT#0001997123.06.2022 *****		2000111930	0	1.439.312

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103831725	1C22TNT#0001940321.06.2022 *****		2000111930	0	1.538.206
5103831738	1C22TNT#0001899320.06.2022 *****		2000111930	0	1.778.349
5103831741	1C22TNT#0001899620.06.2022 *****		2000111930	0	2.066.693
5103831742	1C22TNT#0001899720.06.2022 *****		2000111930	0	1.601.302
5103831743	1C22TNT#0001899820.06.2022 *****		2000111930	0	926.154
5103831758	1C22TNT#0001947521.06.2022 *****		2000111930	0	1.380.447
5103831759	1C22TNT#0001947621.06.2022 *****		2000111930	0	1.069.748
5103831806	1C22TNT#0001993523.06.2022 *****		2000111930	0	885.065
5103831815	1C22TNT#0001872017.06.2022 *****		2000111930	0	905.811
5103831820	1C22TNT#0001872817.06.2022 *****		2000111930	0	905.811
5103831822	1C22TNT#0001873117.06.2022 *****		2000111930	0	253.368
5103831837	1C22TNT#0001941421.06.2022 *****		2000111930	0	798.961
5103831867	1C22TNT#0002011223.06.2022 *****		2000111930	0	1.573.140
5103831868	1C22TNT#0002011323.06.2022 *****		2000111930	0	776.410
5103831869	1C22TNT#0002011423.06.2022 *****		2000111930	0	1.880.384
5103831870	1C22TNT#0002011523.06.2022 *****		2000111930	0	677.050
5103836166	1C22TNT#0001937821.06.2022 *****		2000111930	0	1.159.298
5103836171	1C22TNT#0001978722.06.2022 *****		2000111930	0	1.470.290
5103836173	1C22TNT#0001979222.06.2022 *****		2000111930	0	3.169.805
5103836200	1C22TNT#0001921020.06.2022 *****		2000111930	0	793.055
5103836201	1C22TNT#0001921920.06.2022 *****		2000111930	0	825.223

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103836206	1C22TNT#0001922720.06.2022 *****		2000111930	0	618.464
5103836434	1C22TNT#0001871217.06.2022 *****		2000111930	0	736.899
5103836436	1C22TNT#0001911221.06.2022 *****		2000111930	0	891.000
5103836440	1C22TNT#0001911821.06.2022 *****		2000111930	0	4.334.925
5103836446	1C22TNT#0001913521.06.2022 *****		2000111930	0	2.289.217
5103836498	1C22TNT#0001882018.06.2022 *****		2000111930	0	1.418.521
5103836500	1C22TNT#0001882218.06.2022 *****		2000111930	0	1.017.757
5103836503	1C22TNT#0001882518.06.2022 *****		2000111930	0	1.799.140
5103836504	1C22TNT#0001882618.06.2022 *****		2000111930	0	822.399
5103836521	1C22TNT#0001900520.06.2022 *****		2000111930	0	3.220.645
5103836523	1C22TNT#0001900720.06.2022 *****		2000111930	0	1.247.553
5103836524	1C22TNT#0001900820.06.2022 *****		2000111930	0	1.866.937
5103836565	1C22TNT#0001878718.06.2022 *****		2000111930	0	1.470.409
5103836566	1C22TNT#0001879318.06.2022 *****		2000111930	0	2.155.458
5103836569	1C22TNT#0001879618.06.2022 *****		2000111930	0	2.022.851
5103836570	1C22TNT#0001879718.06.2022 *****		2000111930	0	1.859.366
5103836574	1C22TNT#0001880118.06.2022 *****		2000111930	0	1.079.484
5103836596	1C22TNT#0001967322.06.2022 *****		2000111930	0	3.143.005
5103836597	1C22TNT#0001967422.06.2022 *****		2000111930	0	667.510
5103836603	1C22TNT#0001968822.06.2022 *****		2000111930	0	805.884
5103836605	1C22TNT#0001969022.06.2022 *****		2000111930	0	3.162.898

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103836607	1C22TNT#00019751	22.06.2022 *****	2000111930	0	2.212.364
5103836640	1C22TNT#00018835	18.06.2022 *****	2000111930	0	2.395.424
5103836641	1C22TNT#00018836	18.06.2022 *****	2000111930	0	518.439
5103836642	1C22TNT#00018837	18.06.2022 *****	2000111930	0	942.431
5103836643	1C22TNT#00018838	18.06.2022 *****	2000111930	0	1.678.120
5103836648	1C22TNT#00018845	18.06.2022 *****	2000111930	0	1.779.985
5103836651	1C22TNT#00018882	18.06.2022 *****	2000111930	0	2.605.294
5103836652	1C22TNT#00018884	18.06.2022 *****	2000111930	0	1.766.079
5103836655	1C22TNT#00018887	18.06.2022 *****	2000111930	0	1.080.423
5103836678	1C22TNT#00018894	18.06.2022 *****	2000111930	0	870.696
5103836679	1C22TNT#00018895	18.06.2022 *****	2000111930	0	1.989.673
5103836686	1C22TNT#00018904	18.06.2022 *****	2000111930	0	1.840.946
5103836710	1C22TNT#00018912	18.06.2022 *****	2000111930	0	793.055
5103836718	1C22TNT#00018920	18.06.2022 *****	2000111930	0	3.336.347
5103836719	1C22TNT#00018921	18.06.2022 *****	2000111930	0	1.992.481
5103836764	1C22TNT#00019056	20.06.2022 *****	2000111930	0	1.405.710
5103836767	1C22TNT#00019059	20.06.2022 *****	2000111930	0	1.959.260
5103836774	1C22TNT#00019178	21.06.2022 *****	2000111930	0	2.398.853
5103836776	1C22TNT#00019180	21.06.2022 *****	2000111930	0	1.492.126
5103836780	1C22TNT#00019194	20.06.2022 *****	2000111930	0	1.766.498
5103836819	1C22TNT#00019015	20.06.2022 *****	2000111930	0	1.723.297

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103836821	1C22TNT#0001910021.06.2022 *****		2000111930	0	2.362.813
5103836822	1C22TNT#0001921620.06.2022 *****		2000111930	0	4.136.816
5103836826	1C22TNT#0002002823.06.2022 *****		2000111930	0	959.541
5103836849	1C22TNT#0001902020.06.2022 *****		2000111930	0	1.267.223
5103836852	1C22TNT#0001902320.06.2022 *****		2000111930	0	1.312.438
5103836856	1C22TNT#0001902720.06.2022 *****		2000111930	0	2.240.881
5103836881	1C22TNT#0001904020.06.2022 *****		2000111930	0	1.145.281
5103836889	1C22TNT#0001909021.06.2022 *****		2000111930	0	1.741.273
5103836890	1C22TNT#0001909121.06.2022 *****		2000111930	0	2.931.345
5103836891	1C22TNT#0001909221.06.2022 *****		2000111930	0	2.634.719
5103836895	1C22TNT#0001909621.06.2022 *****		2000111930	0	1.595.954
5103836917	1C22TNT#0001906520.06.2022 *****		2000111930	0	2.115.337
5103836923	1C22TNT#0001908521.06.2022 *****		2000111930	0	1.799.140
5103836925	1C22TNT#0001908721.06.2022 *****		2000111930	0	3.145.037
5103836997	1C22TNT#0001940821.06.2022 *****		2000111930	0	1.508.678
5103837000	1C22TNT#0001941121.06.2022 *****		2000111930	0	1.267.223
5103837024	1C22TNT#0001910421.06.2022 *****		2000111930	0	3.609.004
5103837033	1C22TNT#0001911621.06.2022 *****		2000111930	0	1.344.746
5103837035	1C22TNT#0001914221.06.2022 *****		2000111930	0	996.241
5103837058	1C22TNT#0001913921.06.2022 *****		2000111930	0	2.074.896
5103837063	1C22TNT#0001914721.06.2022 *****		2000111930	0	1.874.891

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103837129	1C22TNT#0001916821.06.2022 *****		2000111930	0	1.221.534
5103837130	1C22TNT#0001916921.06.2022 *****		2000111930	0	4.778.538
5103837131	1C22TNT#0001917021.06.2022 *****		2000111930	0	3.216.661
5103837132	1C22TNT#0001917121.06.2022 *****		2000111930	0	1.052.108
5103837133	1C22TNT#0001917221.06.2022 *****		2000111930	0	1.782.000
5103837135	1C22TNT#0001917421.06.2022 *****		2000111930	0	909.276
5103837168	1C22TNT#0001917521.06.2022 *****		2000111930	0	1.493.456
5103837169	1C22TNT#0001917621.06.2022 *****		2000111930	0	883.073
5103837170	1C22TNT#0001917721.06.2022 *****		2000111930	0	396.527
5103837178	1C22TNT#0001944821.06.2022 *****		2000111930	0	1.118.237
5103837179	1C22TNT#0001944921.06.2022 *****		2000111930	0	2.084.492
5103837207	1C22TNT#0001921520.06.2022 *****		2000111930	0	1.418.521
5103837209	1C22TNT#0001935221.06.2022 *****		2000111930	0	1.070.697
5103837212	1C22TNT#0001937021.06.2022 *****		2000111930	0	1.207.381
5103837215	1C22TNT#0001941521.06.2022 *****		2000111930	0	1.137.998
5103837251	1C22TNT#0001926821.06.2022 *****		2000111930	0	3.283.918
5103837253	1C22TNT#0001927021.06.2022 *****		2000111930	0	1.048.770
5103837291	1C22TNT#0001934921.06.2022 *****		2000111930	0	1.473.224
5103837292	1C22TNT#0001935021.06.2022 *****		2000111930	0	1.179.842
5103837298	1C22TNT#0001929721.06.2022 *****		2000111930	0	1.679.126
5103837299	1C22TNT#0001929821.06.2022 *****		2000111930	0	1.183.095

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103837300	1C22TNT#0001929921.06.2022 *****		2000111930	0	2.311.985
5103837301	1C22TNT#0001930021.06.2022 *****		2000111930	0	746.816
5103837302	1C22TNT#0001930121.06.2022 *****		2000111930	0	1.436.059
5103837303	1C22TNT#0001930221.06.2022 *****		2000111930	0	764.921
5103837305	1C22TNT#0001930421.06.2022 *****		2000111930	0	1.189.582
5103837307	1C22TNT#0001930621.06.2022 *****		2000111930	0	2.863.177
5103837310	1C22TNT#0001930921.06.2022 *****		2000111930	0	1.764.396
5103837333	1C22TNT#0001931621.06.2022 *****		2000111930	0	3.549.479
5103837334	1C22TNT#0001931721.06.2022 *****		2000111930	0	1.934.991
5103837336	1C22TNT#0001931921.06.2022 *****		2000111930	0	1.478.363
5103837339	1C22TNT#0001932221.06.2022 *****		2000111930	0	1.183.486
5103837340	1C22TNT#0001932321.06.2022 *****		2000111930	0	3.214.392
5103837342	1C22TNT#0001933321.06.2022 *****		2000111930	0	1.267.223
5103837393	1C22TNT#0001935321.06.2022 *****		2000111930	0	1.399.183
5103837396	1C22TNT#0001937321.06.2022 *****		2000111930	0	1.319.878
5103837401	1C22TNT#0001939321.06.2022 *****		2000111930	0	1.197.458
5103837404	1C22TNT#0001939621.06.2022 *****		2000111930	0	2.376.378
5103837405	1C22TNT#0001939721.06.2022 *****		2000111930	0	2.414.761
5103837406	1C22TNT#0001939821.06.2022 *****		2000111930	0	1.165.133
5103837616	1C22TNT#0001945421.06.2022 *****		2000111930	0	1.267.223
5103837618	1C22TNT#0001945621.06.2022 *****		2000111930	0	1.339.215

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103837620	1C22TNT#0001955721.06.2022 *****		2000111930	0	3.134.160
5103837621	1C22TNT#0001955821.06.2022 *****		2000111930	0	1.059.210
5103837624	1C22TNT#0001956321.06.2022 *****		2000111930	0	2.137.919
5103837625	1C22TNT#0001956421.06.2022 *****		2000111930	0	793.055
5103837628	1C22TNT#0001956721.06.2022 *****		2000111930	0	1.275.178
5103837681	1C22TNT#0001947821.06.2022 *****		2000111930	0	1.616.001
5103837682	1C22TNT#0001947921.06.2022 *****		2000111930	0	1.132.704
5103837686	1C22TNT#0001948321.06.2022 *****		2000111930	0	1.199.426
5103837704	1C22TNT#0001951721.06.2022 *****		2000111930	0	2.235.902
5103837707	1C22TNT#0001953321.06.2022 *****		2000111930	0	1.627.326
5103837708	1C22TNT#0001953421.06.2022 *****		2000111930	0	2.200.073
5103837728	1C22TNT#0001950021.06.2022 *****		2000111930	0	2.070.004
5103837729	1C22TNT#0001950121.06.2022 *****		2000111930	0	3.048.143
5103837735	1C22TNT#0001950721.06.2022 *****		2000111930	0	1.267.223
5103837739	1C22TNT#0001954721.06.2022 *****		2000111930	0	2.289.217
5103837779	1C22TNT#0001954121.06.2022 *****		2000111930	0	2.395.424
5103837809	1C22TNT#0001955321.06.2022 *****		2000111930	0	1.183.702
5103837841	1C22TNT#0001957221.06.2022 *****		2000111930	0	2.648.142
5103837843	1C22TNT#0001957421.06.2022 *****		2000111930	0	1.439.223
5103837849	1C22TNT#0001958821.06.2022 *****		2000111930	0	2.924.743
5103837850	1C22TNT#0001958921.06.2022 *****		2000111930	0	1.992.481

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103837851	1C22TNT#0001959021.06.2022 *****		2000111930	0	878.650
5103837888	1C22TNT#0001959821.06.2022 *****		2000111930	0	1.399.183
5103837891	1C22TNT#0001969222.06.2022 *****		2000111930	0	912.546
5103837902	1C22TNT#0001973122.06.2022 *****		2000111930	0	4.346.800
5103837922	1C22TNT#0001964422.06.2022 *****		2000111930	0	2.047.207
5103837925	1C22TNT#0001964722.06.2022 *****		2000111930	0	1.799.140
5103837936	1C22TNT#0001964922.06.2022 *****		2000111930	0	1.043.046
5103837938	1C22TNT#0001965122.06.2022 *****		2000111930	0	934.514
5103837945	1C22TNT#0001966422.06.2022 *****		2000111930	0	1.199.426
5103837946	1C22TNT#0001966522.06.2022 *****		2000111930	0	1.625.210
5103837950	1C22TNT#0001966922.06.2022 *****		2000111930	0	2.008.390
5103837984	1C22TNT#0001967622.06.2022 *****		2000111930	0	994.685
5103837993	1C22TNT#0001971122.06.2022 *****		2000111930	0	2.730.045
5103837994	1C22TNT#0001971222.06.2022 *****		2000111930	0	1.188.862
5103837996	1C22TNT#0001971422.06.2022 *****		2000111930	0	1.801.601
5103837997	1C22TNT#0001971622.06.2022 *****		2000111930	0	1.601.830
5103837998	1C22TNT#0001971722.06.2022 *****		2000111930	0	1.310.210
5103838075	1C22TNT#0001979923.06.2022 *****		2000111930	0	1.199.426
5103838096	1C22TNT#0001973322.06.2022 *****		2000111930	0	1.897.963
5103838098	1C22TNT#0001973922.06.2022 *****		2000111930	0	696.740
5103838099	1C22TNT#0001974022.06.2022 *****		2000111930	0	459.188

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103838103	1C22TNT#0001974422.06.2022 *****		2000111930	0	1.515.623
5103838104	1C22TNT#0001974522.06.2022 *****		2000111930	0	1.950.641
5103838105	1C22TNT#0001974622.06.2022 *****		2000111930	0	996.241
5103838148	1C22TNT#0001977722.06.2022 *****		2000111930	0	996.241
5103838150	1C22TNT#0001980223.06.2022 *****		2000111930	0	1.399.183
5103838151	1C22TNT#0001980323.06.2022 *****		2000111930	0	2.398.853
5103838179	1C22TNT#0001978322.06.2022 *****		2000111930	0	1.479.233
5103838183	1C22TNT#0001989423.06.2022 *****		2000111930	0	4.317.840
5103838186	1C22TNT#0001989923.06.2022 *****		2000111930	0	2.592.379
5103838187	1C22TNT#0001995923.06.2022 *****		2000111930	0	1.741.392
5103838194	1C22TNT#0001980823.06.2022 *****		2000111930	0	1.837.813
5103838195	1C22TNT#0001980923.06.2022 *****		2000111930	0	1.361.928
5103838196	1C22TNT#0001981023.06.2022 *****		2000111930	0	2.905.422
5103838197	1C22TNT#0001981123.06.2022 *****		2000111930	0	1.437.254
5103838200	1C22TNT#0001981423.06.2022 *****		2000111930	0	1.575.541
5103838209	1C22TNT#0001982323.06.2022 *****		2000111930	0	1.497.528
5103838210	1C22TNT#0001982423.06.2022 *****		2000111930	0	1.679.020
5103838211	1C22TNT#0001982523.06.2022 *****		2000111930	0	1.439.312
5103838216	1C22TNT#0001983823.06.2022 *****		2000111930	0	1.439.312
5103838217	1C22TNT#0001983923.06.2022 *****		2000111930	0	1.484.193
5103838225	1C22TNT#0002004123.06.2022 *****		2000111930	0	1.236.126

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103838240	1C22TNT#00019851	23.06.2022 *****	2000111930	0	599.713
5103838245	1C22TNT#00020128	23.06.2022 *****	2000111930	0	2.360.694
5103838257	1C22TNT#00019908	23.06.2022 *****	2000111930	0	1.773.155
5103838260	1C22TNT#00019983	23.06.2022 *****	2000111930	0	1.327.323
5103838261	1C22TNT#00020023	23.06.2022 *****	2000111930	0	2.118.263
5103838275	1C22TNT#00019936	23.06.2022 *****	2000111930	0	1.199.426
5103838276	1C22TNT#00019974	23.06.2022 *****	2000111930	0	1.172.390
5103838306	1C22TNT#00019901	23.06.2022 *****	2000111930	0	2.978.752
5103838308	1C22TNT#00019903	23.06.2022 *****	2000111930	0	2.566.264
5103838309	1C22TNT#00019905	23.06.2022 *****	2000111930	0	2.579.661
5103838311	1C22TNT#00019907	23.06.2022 *****	2000111930	0	1.199.426
5103838314	1C22TNT#00019925	23.06.2022 *****	2000111930	0	3.788.813
5103838316	1C22TNT#00019941	23.06.2022 *****	2000111930	0	1.199.426
5103838317	1C22TNT#00019956	23.06.2022 *****	2000111930	0	1.199.426
5103838319	1C22TNT#00020126	23.06.2022 *****	2000111930	0	1.296.454
5103838386	1C22TNT#00019977	23.06.2022 *****	2000111930	0	1.212.909
5103838389	1C22TNT#00020048	23.06.2022 *****	2000111930	0	1.735.444
5103838394	1C22TNT#00020127	23.06.2022 *****	2000111930	0	1.261.656
5103838466	1C22TNT#00019978	23.06.2022 *****	2000111930	0	2.181.519
5103838467	1C22TNT#00019979	23.06.2022 *****	2000111930	0	1.866.937
5103838483	1C22TNT#00019960	23.06.2022 *****	2000111930	0	599.713

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103838497	1C22TNT#0001996223.06.2022 *****		2000111930	0	1.512.711
5103838528	1C22TNT#0001996623.06.2022 *****		2000111930	0	1.047.029
5103838531	1C22TNT#0002004423.06.2022 *****		2000111930	0	2.118.840
5103838634	1C22TNT#0002012523.06.2022 *****		2000111930	0	959.541
5104010091	1C22TNT#0002055425.06.2022 *****		2000111930	0	1.199.426
5104015626	1C22TNT#0002046325.06.2022 *****		2000111930	0	400.950
5104018079	1C22TNT#0002082127.06.2022 *****		2000111930	0	599.713
5104018842	1C22TNT#0002023724.06.2022 *****		2000111930	0	2.238.192
5104018847	1C22TNT#0002111128.06.2022 *****		2000111930	0	2.376.805
5104019258	1C22TNT#0002025824.06.2022 *****		2000111930	0	4.286.674
5104019295	1C22TNT#0001885520.06.2022 *****		2000111930	0	5.369.360
5104019594	1C22TNT#0002127529.06.2022 *****		2000111930	0	2.018.234
5104019958	1C22TNT#0002035924.06.2022 *****		2000111930	0	1.207.381
5104019961	1C22TNT#0002041025.06.2022 *****		2000111930	0	2.474.604
5104019962	1C22TNT#0002041425.06.2022 *****		2000111930	0	1.199.329
5104019967	1C22TNT#0002167330.06.2022 *****		2000111930	0	2.734.825
5104020143	1C22TNT#0001894918.06.2022 *****		2000111930	0	1.389.914
5104020260	1C22TNT#0002041525.06.2022 *****		2000111930	0	1.189.582
5104020263	1C22TNT#0002042725.06.2022 *****		2000111930	0	1.540.517
5104020264	1C22TNT#0002042825.06.2022 *****		2000111930	0	2.592.194
5104020274	1C22TNT#0001877520.06.2022 *****		2000111930	0	891.000

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104020279	1C22TNT#0001880320.06.2022 *****		2000111930	0	2.742.055
5104020572	1C22TNT#0001885020.06.2022 *****		2000111930	0	2.398.853
5104020573	1C22TNT#0001885420.06.2022 *****		2000111930	0	1.030.971
5104020628	1C22TNT#0001877720.06.2022 *****		2000111930	0	2.613.967
5104020632	1C22TNT#0001887520.06.2022 *****		2000111930	0	2.799.662
5104020698	1C22TNT#0001877220.06.2022 *****		2000111930	0	3.505.442
5104020764	1C22TNT#0002041925.06.2022 *****		2000111930	0	1.622.073
5104020795	1C22TNT#0002107528.06.2022 *****		2000111930	0	5.716.034
5104020796	1C22TNT#0002107628.06.2022 *****		2000111930	0	5.093.107
5104020797	1C22TNT#0002107728.06.2022 *****		2000111930	0	3.327.502
5104020806	1C22TNT#0001886320.06.2022 *****		2000111930	0	1.345.239
5104020807	1C22TNT#0001886420.06.2022 *****		2000111930	0	1.241.283
5104020808	1C22TNT#0001998823.06.2022 *****		2000111930	0	736.899
5104020810	1C22TNT#0001999023.06.2022 *****		2000111930	0	253.368
5104020811	1C22TNT#0001999123.06.2022 *****		2000111930	0	905.811
5104021428	1C22TNT#0001881520.06.2022 *****		2000111930	0	4.341.541
5104021432	1C22TNT#0002018724.06.2022 *****		2000111930	0	2.779.920
5104021438	1C22TNT#0002024224.06.2022 *****		2000111930	0	2.386.319
5104021458	1C22TNT#0001881020.06.2022 *****		2000111930	0	2.236.688
5104021466	1C22TNT#0002019824.06.2022 *****		2000111930	0	9.657.047
5104021473	1C22TNT#0001896018.06.2022 *****		2000111930	0	1.801.875

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104021486	1C22TNT#0002066627.06.2022 *****		2000111930	0	3.477.964
5104021487	1C22TNT#0002066727.06.2022 *****		2000111930	0	1.582.784
5104021512	1C22TNT#0002000923.06.2022 *****		2000111930	0	2.053.342
5104021514	1C22TNT#0002001323.06.2022 *****		2000111930	0	1.435.374
5104021515	1C22TNT#0002001423.06.2022 *****		2000111930	0	736.899
5104021528	1C22TNT#0002002123.06.2022 *****		2000111930	0	3.154.944
5104021534	1C22TNT#0002024424.06.2022 *****		2000111930	0	2.988.722
5104021538	1C22TNT#0001895918.06.2022 *****		2000111930	0	1.199.426
5104021540	1C22TNT#0002036424.06.2022 *****		2000111930	0	1.215.335
5104021551	1C22TNT#0002067827.06.2022 *****		2000111930	0	211.140
5104021560	1C22TNT#0002017624.06.2022 *****		2000111930	0	767.783
5104021567	1C22TNT#0002034624.06.2022 *****		2000111930	0	750.665
5104021571	1C22TNT#0001998723.06.2022 *****		2000111930	0	905.811
5104021582	1C22TNT#0002029724.06.2022 *****		2000111930	0	1.689.503
5104021642	1C22TNT#0002025124.06.2022 *****		2000111930	0	4.037.971
5104021679	1C22TNT#0002029624.06.2022 *****		2000111930	0	633.420
5104021685	1C22TNT#0002032024.06.2022 *****		2000111930	0	1.392.768
5104021686	1C22TNT#0002032124.06.2022 *****		2000111930	0	1.002.656
5104021691	1C22TNT#0002032624.06.2022 *****		2000111930	0	1.141.679
5104021716	1C22TNT#0002023624.06.2022 *****		2000111930	0	2.867.795
5104021726	1C22TNT#0002038224.06.2022 *****		2000111930	0	1.317.909

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104021744	1C22TNT#0002024624.06.2022 *****		2000111930	0	2.362.673
5104021746	1C22TNT#0002024824.06.2022 *****		2000111930	0	7.261.920
5104021757	1C22TNT#0002045325.06.2022 *****		2000111930	0	1.717.695
5104021759	1C22TNT#0002045525.06.2022 *****		2000111930	0	878.775
5104021762	1C22TNT#0002025624.06.2022 *****		2000111930	0	2.539.639
5104021763	1C22TNT#0002025724.06.2022 *****		2000111930	0	5.685.611
5104021768	1C22TNT#0002029024.06.2022 *****		2000111930	0	1.595.954
5104021770	1C22TNT#0002030224.06.2022 *****		2000111930	0	2.239.434
5104021771	1C22TNT#0002030324.06.2022 *****		2000111930	0	1.805.125
5104021772	1C22TNT#0002038324.06.2022 *****		2000111930	0	1.567.209
5104021827	1C22TNT#0002034224.06.2022 *****		2000111930	0	2.029.994
5104021839	1C22TNT#0002092728.06.2022 *****		2000111930	0	1.195.489
5104021860	1C22TNT#0002049325.06.2022 *****		2000111930	0	1.213.796
5104021864	1C22TNT#0002051925.06.2022 *****		2000111930	0	1.666.796
5104021868	1C22TNT#0002067027.06.2022 *****		2000111930	0	2.687.466
5104021870	1C22TNT#0002076027.06.2022 *****		2000111930	0	996.241
5104021874	1C22TNT#0002031624.06.2022 *****		2000111930	0	1.106.449
5104021876	1C22TNT#0002031824.06.2022 *****		2000111930	0	2.527.133
5104021878	1C22TNT#0002032824.06.2022 *****		2000111930	0	3.199.485
5104021882	1C22TNT#0002036024.06.2022 *****		2000111930	0	4.056.350
5104021883	1C22TNT#0002036124.06.2022 *****		2000111930	0	853.500

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104021885	1C22TNT#0002036324.06.2022 *****		2000111930	0	1.165.712
5104021887	1C22TNT#0002037124.06.2022 *****		2000111930	0	1.573.156
5104021936	1C22TNT#0002035124.06.2022 *****		2000111930	0	959.364
5104021941	1C22TNT#0002042925.06.2022 *****		2000111930	0	1.377.924
5104021944	1C22TNT#0002045725.06.2022 *****		2000111930	0	1.199.426
5104021945	1C22TNT#0002045825.06.2022 *****		2000111930	0	385.698
5104021946	1C22TNT#0002045925.06.2022 *****		2000111930	0	1.199.426
5104021953	1C22TNT#0002037224.06.2022 *****		2000111930	0	1.418.521
5104021957	1C22TNT#0002037624.06.2022 *****		2000111930	0	1.895.459
5104021958	1C22TNT#0002037724.06.2022 *****		2000111930	0	1.694.034
5104021989	1C22TNT#0002045225.06.2022 *****		2000111930	0	1.909.043
5104021992	1C22TNT#0002048925.06.2022 *****		2000111930	0	1.754.565
5104021999	1C22TNT#0002053025.06.2022 *****		2000111930	0	640.859
5104022016	1C22TNT#0002041725.06.2022 *****		2000111930	0	3.288.860
5104022019	1C22TNT#0002045625.06.2022 *****		2000111930	0	716.403
5104022020	1C22TNT#0002054425.06.2022 *****		2000111930	0	1.199.426
5104022022	1C22TNT#0002059925.06.2022 *****		2000111930	0	2.001.326
5104022023	1C22TNT#0002066827.06.2022 *****		2000111930	0	1.132.143
5104022025	1C22TNT#0002067627.06.2022 *****		2000111930	0	2.956.727
5104022051	1C22TNT#0002043125.06.2022 *****		2000111930	0	1.152.883
5104022053	1C22TNT#0002043525.06.2022 *****		2000111930	0	1.532.218

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104022056	1C22TNT#0002052425.06.2022 *****		2000111930	0	1.394.737
5104022057	1C22TNT#0002053125.06.2022 *****		2000111930	0	1.758.543
5104022076	1C22TNT#0002065627.06.2022 *****		2000111930	0	1.205.034
5104022077	1C22TNT#0002066127.06.2022 *****		2000111930	0	2.462.286
5104022097	1C22TNT#0002049725.06.2022 *****		2000111930	0	1.392.768
5104022101	1C22TNT#0002055125.06.2022 *****		2000111930	0	1.881.306
5104022105	1C22TNT#0002066927.06.2022 *****		2000111930	0	2.891.668
5104022130	1C22TNT#0002050125.06.2022 *****		2000111930	0	1.799.140
5104022151	1C22TNT#0002090628.06.2022 *****		2000111930	0	4.826.443
5104022156	1C22TNT#0002108228.06.2022 *****		2000111930	0	6.542.624
5104022165	1C22TNT#0002053525.06.2022 *****		2000111930	0	1.757.300
5104022166	1C22TNT#0002054525.06.2022 *****		2000111930	0	482.123
5104022179	1C22TNT#0002067527.06.2022 *****		2000111930	0	839.598
5104022184	1C22TNT#0002070627.06.2022 *****		2000111930	0	2.737.633
5104022192	1C22TNT#0002053225.06.2022 *****		2000111930	0	1.915.653
5104022206	1C22TNT#0002094228.06.2022 *****		2000111930	0	1.563.959
5104022214	1C22TNT#0002054325.06.2022 *****		2000111930	0	1.163.253
5104022215	1C22TNT#0002054625.06.2022 *****		2000111930	0	1.356.069
5104022217	1C22TNT#0002090128.06.2022 *****		2000111930	0	885.065
5104022221	1C22TNT#0002092028.06.2022 *****		2000111930	0	3.588.435
5104022244	1C22TNT#0002059625.06.2022 *****		2000111930	0	2.184.937

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104022247	1C22TNT#0002065827.06.2022 *****		2000111930	0	1.810.960
5104022251	1C22TNT#0002068927.06.2022 *****		2000111930	0	1.261.878
5104022277	1C22TNT#0002067927.06.2022 *****		2000111930	0	1.369.551
5104022282	1C22TNT#0002072727.06.2022 *****		2000111930	0	644.708
5104022287	1C22TNT#0002081027.06.2022 *****		2000111930	0	1.130.085
5104022321	1C22TNT#0002060125.06.2022 *****		2000111930	0	1.410.566
5104022323	1C22TNT#0002066327.06.2022 *****		2000111930	0	1.195.489
5104022325	1C22TNT#0002066527.06.2022 *****		2000111930	0	2.269.178
5104022327	1C22TNT#0002076227.06.2022 *****		2000111930	0	996.241
5104022328	1C22TNT#0002076427.06.2022 *****		2000111930	0	996.241
5104022370	1C22TNT#0002071127.06.2022 *****		2000111930	0	1.064.038
5104022376	1C22TNT#0002089728.06.2022 *****		2000111930	0	422.280
5104022377	1C22TNT#0002089828.06.2022 *****		2000111930	0	796.824
5104022378	1C22TNT#0002089928.06.2022 *****		2000111930	0	1.478.363
5104022443	1C22TNT#0002092628.06.2022 *****		2000111930	0	1.165.480
5104022444	1C22TNT#0002093228.06.2022 *****		2000111930	0	2.183.036
5104022445	1C22TNT#0002093428.06.2022 *****		2000111930	0	2.547.276
5104022448	1C22TNT#0002070427.06.2022 *****		2000111930	0	961.967
5104022464	1C22TNT#0002071027.06.2022 *****		2000111930	0	1.681.549
5104022468	1C22TNT#0002075827.06.2022 *****		2000111930	0	1.021.993
5104022472	1C22TNT#0002076627.06.2022 *****		2000111930	0	2.414.761

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104022476	1C22TNT#0002157730.06.2022 *****		2000111930	0	1.718.809
5104022497	1C22TNT#0002072227.06.2022 *****		2000111930	0	1.195.489
5104022565	1C22TNT#0002075227.06.2022 *****		2000111930	0	1.701.713
5104022569	1C22TNT#0002076327.06.2022 *****		2000111930	0	396.527
5104022576	1C22TNT#0002076827.06.2022 *****		2000111930	0	396.527
5104022580	1C22TNT#0002082327.06.2022 *****		2000111930	0	757.495
5104022585	1C22TNT#0002091528.06.2022 *****		2000111930	0	2.395.424
5104022586	1C22TNT#0002092828.06.2022 *****		2000111930	0	1.831.015
5104022589	1C22TNT#0002111628.06.2022 *****		2000111930	0	3.286.219
5104022600	1C22TNT#0002089528.06.2022 *****		2000111930	0	2.821.133
5104022657	1C22TNT#0002082527.06.2022 *****		2000111930	0	599.713
5104022658	1C22TNT#0002082627.06.2022 *****		2000111930	0	599.713
5104022662	1C22TNT#0002088228.06.2022 *****		2000111930	0	719.656
5104022666	1C22TNT#0002094028.06.2022 *****		2000111930	0	1.481.870
5104022667	1C22TNT#0002094328.06.2022 *****		2000111930	0	2.190.866
5104022706	1C22TNT#0002095428.06.2022 *****		2000111930	0	1.952.060
5104022707	1C22TNT#0002096228.06.2022 *****		2000111930	0	1.821.463
5104022716	1C22TNT#0002098728.06.2022 *****		2000111930	0	1.418.521
5104022731	1C22TNT#0002103728.06.2022 *****		2000111930	0	16.646.380
5104022737	1C22TNT#0002094828.06.2022 *****		2000111930	0	1.641.421
5104022740	1C22TNT#0002096328.06.2022 *****		2000111930	0	599.713

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104022741	1C22TNT#0002096628.06.2022 *****		2000111930	0	1.524.606
5104022743	1C22TNT#0002096928.06.2022 *****		2000111930	0	475.833
5104022749	1C22TNT#0002110628.06.2022 *****		2000111930	0	3.170.249
5104022803	1C22TNT#0002114528.06.2022 *****		2000111930	0	7.852.675
5104022844	1C22TNT#0002135529.06.2022 *****		2000111930	0	2.558.407
5104022845	1C22TNT#0002135629.06.2022 *****		2000111930	0	2.286.959
5104022846	1C22TNT#0002135729.06.2022 *****		2000111930	0	2.917.596
5104022871	1C22TNT#0002109128.06.2022 *****		2000111930	0	3.067.600
5104022898	1C22TNT#0002110228.06.2022 *****		2000111930	0	3.285.457
5104022900	1C22TNT#0002111828.06.2022 *****		2000111930	0	2.532.697
5104022901	1C22TNT#0002111928.06.2022 *****		2000111930	0	2.692.883
5104022910	1C22TNT#0002125629.06.2022 *****		2000111930	0	3.933.630
5104022945	1C22TNT#0002108628.06.2022 *****		2000111930	0	2.516.238
5104022946	1C22TNT#0002108728.06.2022 *****		2000111930	0	2.592.194
5104022962	1C22TNT#0002110928.06.2022 *****		2000111930	0	2.406.996
5104022963	1C22TNT#0002115228.06.2022 *****		2000111930	0	2.389.009
5104022969	1C22TNT#0002157830.06.2022 *****		2000111930	0	2.705.018
5104022992	1C22TNT#0002114728.06.2022 *****		2000111930	0	1.723.777
5104022993	1C22TNT#0002114928.06.2022 *****		2000111930	0	2.716.157
5104022994	1C22TNT#0002115428.06.2022 *****		2000111930	0	2.163.672
5104022998	1C22TNT#0002166230.06.2022 *****		2000111930	0	3.487.857

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104023002	1C22TNT#0002168030.06.2022 *****		2000111930	0	3.665.077
5104023004	1C22TNT#0002171230.06.2022 *****		2000111930	0	3.744.387
5104023006	1C22TNT#0002171930.06.2022 *****		2000111930	0	1.910.369
5104023007	1C22TNT#0002175030.06.2022 *****		2000111930	0	2.930.083
5104023109	1C22TNT#0002125529.06.2022 *****		2000111930	0	3.724.228
5104023110	1C22TNT#0002169130.06.2022 *****		2000111930	0	4.639.734
5104023113	1C22TNT#0002172030.06.2022 *****		2000111930	0	1.168.573
5104023125	1C22TNT#0002119828.06.2022 *****		2000111930	0	3.086.694
5104023132	1C22TNT#0002153830.06.2022 *****		2000111930	0	1.917.086
5104023187	1C22TNT#0002120728.06.2022 *****		2000111930	0	2.163.740
5104023190	1C22TNT#0002124429.06.2022 *****		2000111930	0	3.014.474
5104023254	1C22TNT#0002131929.06.2022 *****		2000111930	0	1.397.191
5104023299	1C22TNT#0002125929.06.2022 *****		2000111930	0	6.693.905
5104023302	1C22TNT#0002131529.06.2022 *****		2000111930	0	1.155.126
5104023303	1C22TNT#0002131629.06.2022 *****		2000111930	0	1.392.768
5104023304	1C22TNT#0002131729.06.2022 *****		2000111930	0	1.444.900
5104023309	1C22TNT#0002142929.06.2022 *****		2000111930	0	1.373.626
5104023311	1C22TNT#0002144729.06.2022 *****		2000111930	0	1.866.937
5104023332	1C22TNT#0002126329.06.2022 *****		2000111930	0	2.821.133
5104023333	1C22TNT#0002126429.06.2022 *****		2000111930	0	4.196.059
5104023334	1C22TNT#0002126529.06.2022 *****		2000111930	0	3.614.188

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104023337	1C22TNT#0002126829.06.2022 *****		2000111930	0	3.164.335
5104023340	1C22TNT#0002128129.06.2022 *****		2000111930	0	2.659.991
5104023341	1C22TNT#0002128229.06.2022 *****		2000111930	0	6.690.600
5104023376	1C22TNT#0002125829.06.2022 *****		2000111930	0	2.809.750
5104023442	1C22TNT#0002127329.06.2022 *****		2000111930	0	2.221.420
5104023450	1C22TNT#0002136229.06.2022 *****		2000111930	0	4.011.953
5104023453	1C22TNT#0002139929.06.2022 *****		2000111930	0	2.916.860
5104023476	1C22TNT#0002130229.06.2022 *****		2000111930	0	1.199.426
5104023481	1C22TNT#0002141229.06.2022 *****		2000111930	0	2.092.754
5104023482	1C22TNT#0002141329.06.2022 *****		2000111930	0	926.504
5104023484	1C22TNT#0002145229.06.2022 *****		2000111930	0	2.070.004
5104023556	1C22TNT#0002139229.06.2022 *****		2000111930	0	3.778.607
5104023563	1C22TNT#0002143829.06.2022 *****		2000111930	0	889.920
5104023602	1C22TNT#0002145029.06.2022 *****		2000111930	0	1.734.936
5104023606	1C22TNT#0002145929.06.2022 *****		2000111930	0	3.337.227
5104023676	1C22TNT#0002142829.06.2022 *****		2000111930	0	1.470.290
5104023697	1C22TNT#0002140429.06.2022 *****		2000111930	0	4.617.281
5104023704	1C22TNT#0002141429.06.2022 *****		2000111930	0	1.733.119
5104023707	1C22TNT#0002152329.06.2022 *****		2000111930	0	400.950
5104023708	1C22TNT#0002152830.06.2022 *****		2000111930	0	935.905
5104023762	1C22TNT#0002144529.06.2022 *****		2000111930	0	1.664.612

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104023765	1C22TNT#0002169530.06.2022 *****		2000111930	0	2.814.461
5104023769	1C22TNT#0002170730.06.2022 *****		2000111930	0	2.760.264
5104023771	1C22TNT#0002170930.06.2022 *****		2000111930	0	4.424.015
5104023874	1C22TNT#0002145429.06.2022 *****		2000111930	0	1.876.619
5104023879	1C22TNT#0002146829.06.2022 *****		2000111930	0	1.271.052
5104023882	1C22TNT#0002147229.06.2022 *****		2000111930	0	1.500.917
5104023885	1C22TNT#0002147629.06.2022 *****		2000111930	0	2.263.464
5104023886	1C22TNT#0002148629.06.2022 *****		2000111930	0	1.068.552
5104023887	1C22TNT#0002148729.06.2022 *****		2000111930	0	1.231.142
5104023940	1C22TNT#0002149429.06.2022 *****		2000111930	0	2.182.399
5104023943	1C22TNT#0002155130.06.2022 *****		2000111930	0	959.541
5104023948	1C22TNT#0002158130.06.2022 *****		2000111930	0	3.494.732
5104023987	1C22TNT#0002148429.06.2022 *****		2000111930	0	2.400.436
5104023989	1C22TNT#0002154630.06.2022 *****		2000111930	0	793.055
5104023991	1C22TNT#0002154930.06.2022 *****		2000111930	0	5.075.860
5104023992	1C22TNT#0002155030.06.2022 *****		2000111930	0	810.810
5104024005	1C22TNT#0002150129.06.2022 *****		2000111930	0	2.592.194
5104024009	1C22TNT#0002156830.06.2022 *****		2000111930	0	3.191.908
5104024010	1C22TNT#0002158330.06.2022 *****		2000111930	0	2.137.801
5104024011	1C22TNT#0002158430.06.2022 *****		2000111930	0	1.483.639
5104024049	1C22TNT#0002150629.06.2022 *****		2000111930	0	6.490.573

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104024163	1C22TNT#0002155930.06.2022 *****		2000111930	0	1.855.309
5104024164	1C22TNT#0002156030.06.2022 *****		2000111930	0	1.194.961
5104024166	1C22TNT#0002156230.06.2022 *****		2000111930	0	1.116.183
5104024167	1C22TNT#0002156330.06.2022 *****		2000111930	0	1.073.763
5104024208	1C22TNT#0002157630.06.2022 *****		2000111930	0	3.737.345
5104024213	1C22TNT#0002162630.06.2022 *****		2000111930	0	1.492.709
5104024219	1C22TNT#0002173930.06.2022 *****		2000111930	13.795	1.379.479
5104024304	1C22TNT#0002161230.06.2022 *****		2000111930	0	2.430.501
5104024308	1C22TNT#0002161830.06.2022 *****		2000111930	0	1.108.612
5104024314	1C22TNT#0002162930.06.2022 *****		2000111930	0	2.389.009
5104024317	1C22TNT#0002163230.06.2022 *****		2000111930	0	2.484.302
5104024359	1C22TNT#0002178030.06.2022 *****		2000111930	0	5.064.979
5104024422	1C22TNT#0002175430.06.2022 *****		2000111930	13.544	1.354.385
5104024451	1C22TNT#0002165030.06.2022 *****		2000111930	0	3.053.830
5104024453	1C22TNT#0002166730.06.2022 *****		2000111930	0	1.837.009
5104024454	1C22TNT#0002166830.06.2022 *****		2000111930	0	1.199.426
5104024456	1C22TNT#0002173130.06.2022 *****		2000111930	0	422.280
5104024458	1C22TNT#0002173330.06.2022 *****		2000111930	0	320.760
5104024460	1C22TNT#0002178230.06.2022 *****		2000111930	0	2.081.998
5104024480	1C22TNT#0002165630.06.2022 *****		2000111930	0	3.836.538
5104024524	1C22TNT#0002177630.06.2022 *****		2000111930	0	6.432.696

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104024525	1C22TNT#0002178430.06.2022 *****		2000111930	0	2.398.853
5104024592	1C22TNT#0002170430.06.2022 *****		2000111930	0	2.332.961
5104024605	1C22TNT#0002177830.06.2022 *****		2000111930	0	3.804.743
5104024606	1C22TNT#0002177930.06.2022 *****		2000111930	0	2.962.926
5104025264	1C22TNT#0002029824.06.2022 *****		2000111930	11.994	1.199.426
5104474173	K22TTM#00051567 27.07.2022 *****		2000111930	0	969.745-
5104478654	K22TTM#00051395 27.07.2022 *****		2000111930	0	278.554-
5104480364	K22TTM#00051381 27.07.2022 *****		2000111930	0	865.080-
5104480677	K22TTM#00021218 27.07.2022 *****		2000111930	0	359.828-
5104480683	K22TTM#00051433 27.07.2022 *****		2000111930	0	1.049.845-
5104481839	K22TTM#00021230 27.07.2022 *****		2000111930	0	189.620-
5104482556	K22TTM#00021320 27.07.2022 *****		2000111930	0	1.258.010-
5104483086	K22TTM#00021303 27.07.2022 *****		2000111930	0	149.007-
5104483254	K22TTM#00006743 27.07.2022 *****		2000111930	0	239.885-
5104483471	K22TTM#00001697 27.07.2022 *****		2000111930	0	189.620-
5104483542	K22TTM#00021246 27.07.2022 *****		2000111930	0	229.838-
5104483589	K22TTM#00051416 27.07.2022 *****		2000111930	0	179.550-
5104483601	K22TTM#00051403 27.07.2022 *****		2000111930	0	54.197-
5104483613	K22TTM#00021267 27.07.2022 *****		2000111930	0	328.689-
5104483682	K22TTM#00051421 27.07.2022 *****		2000111930	0	561.330-
5104483729	K22TTM#00051414 27.07.2022 *****		2000111930	0	88.209-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104483739	K22TTM#00021283	27.07.2022 *****	2000111930	0	282.675-
5104483775	K22TTM#00021264	27.07.2022 *****	2000111930	0	499.176-
5104483967	K22TTM#00005403	27.07.2022 *****	2000111930	0	1.275.021-
5104483999	K22TTM#00002971	27.07.2022 *****	2000111930	0	54.197-
5104484034	K22TTM#00021257	27.07.2022 *****	2000111930	0	973.511-
5104484286	K22TTM#00002977	27.07.2022 *****	2000111930	0	448.722-
5104484335	K22TTM#00002979	27.07.2022 *****	2000111930	0	474.050-
5104484350	K22TTM#00021288	27.07.2022 *****	2000111930	0	174.139-
5104484434	K22TTM#00021280	27.07.2022 *****	2000111930	0	388.925-
5104484641	K22TTM#00002039	27.07.2022 *****	2000111930	0	119.943-
5104484643	K22TTM#00051507	27.07.2022 *****	2000111930	0	1.023.856-
5104484644	K22TTM#00051508	27.07.2022 *****	2000111930	0	847.531-
5104484954	K22TTM#00005413	27.07.2022 *****	2000111930	0	237.249-
5104484973	K22TTM#00007943	27.07.2022 *****	2000111930	0	119.943-
5104485001	K22TTM#00051551	27.07.2022 *****	2000111930	0	119.943-
5104485108	K22TTM#00021319	27.07.2022 *****	2000111930	0	1.440.230-
5104485243	K22TTM#00021356	27.07.2022 *****	2000111930	0	189.620-
5104485282	K22TTM#00051559	27.07.2022 *****	2000111930	0	1.099.240-
5104485383	K22TTM#00007946	27.07.2022 *****	2000111930	0	239.885-
5104485633	K22TTM#00021341	27.07.2022 *****	2000111930	0	160.744-
5104485770	K22TTM#00051597	27.07.2022 *****	2000111930	0	102.449-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104485956	K22TTM#00051600	27.07.2022 *****	2000111930	0	99.360-
5104485978	K22TTM#00021381	27.07.2022 *****	2000111930	0	360.113-
5104486044	K22TTM#00051613	27.07.2022 *****	2000111930	0	1.507.164-
5104486085	K22TTM#00001394	27.07.2022 *****	2000111930	0	390.925-
5104486094	K22TTM#00021393	27.07.2022 *****	2000111930	0	359.828-
5104486140	K22TTM#00021372	27.07.2022 *****	2000111930	0	439.419-
5104486226	K22TTM#00001199	27.07.2022 *****	2000111930	0	398.496-
5104486545	K22TTM#00051629	27.07.2022 *****	2000111930	0	49.680-
5104486558	K22TTM#00051646	27.07.2022 *****	2000111930	0	653.886-
5104486559	K22TTM#00021396	27.07.2022 *****	2000111930	0	1.078.555-
5104486565	K22TTM#00001728	27.07.2022 *****	2000111930	0	648.648-
5104486613	K22TTM#00002049	27.07.2022 *****	2000111930	0	282.532-
5104486811	K22TTM#00001396	27.07.2022 *****	2000111930	0	119.943-
5104486897	K22TTM#00001704	27.07.2022 *****	2000111930	0	189.620-
5104486943	K22TTM#00001734	27.07.2022 *****	2000111930	0	94.810-
5104486997	K22TTM#00021407	27.07.2022 *****	2000111930	0	451.524-
5104487010	K22TTM#00007959	27.07.2022 *****	2000111930	0	119.943-
5104487155	K22TTM#00021409	27.07.2022 *****	2000111930	0	1.656.378-
5104487194	K22TTM#00001208	27.07.2022 *****	2000111930	0	149.040-
5104487195	K22TTM#00021485	27.07.2022 *****	2000111930	0	626.294-
5104487331	K22TTM#00006786	27.07.2022 *****	2000111930	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104487332	K22TTM#00021416	27.07.2022 *****	2000111930	0	388.892-
5104487462	K22TTM#00001399	27.07.2022 *****	2000111930	0	402.851-
5104487465	K22TTM#00021422	27.07.2022 *****	2000111930	0	318.642-
5104487490	K22TTM#00021421	27.07.2022 *****	2000111930	0	867.162-
5104487496	K22TTM#00051732	27.07.2022 *****	2000111930	0	119.943-
5104487511	K22TTM#00051696	27.07.2022 *****	2000111930	0	189.620-
5104487620	K22TTM#00003037	27.07.2022 *****	2000111930	0	479.771-
5104487630	K22TTM#00008133	27.07.2022 *****	2000111930	0	114.239-
5104487671	K22TTM#00002645	27.07.2022 *****	2000111930	0	296.361-
5104487949	K22TTM#00021434	27.07.2022 *****	2000111930	0	119.943-
5104487991	K22TTM#00007973	27.07.2022 *****	2000111930	0	54.197-
5104488008	K22TTM#00006867	27.07.2022 *****	2000111930	0	176.418-
5104488044	K22TTM#00051764	27.07.2022 *****	2000111930	0	162.590-
5104488249	K22TTM#00002988	27.07.2022 *****	2000111930	0	216.786-
5104488705	K22TTM#00051902	27.07.2022 *****	2000111930	0	256.608-
5104488709	K22TTM#00051907	27.07.2022 *****	2000111930	0	239.885-
5104488718	K22TTM#00002413	27.07.2022 *****	2000111930	0	562.156-
5104488798	K22TTM#00021514	27.07.2022 *****	2000111930	0	864.988-
5104488900	K22TTM#00051941	27.07.2022 *****	2000111930	0	54.197-
5104488933	K22TTM#00021521	27.07.2022 *****	2000111930	0	379.376-
5104489018	K22TTM#00051984	27.07.2022 *****	2000111930	0	776.871-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104489345	K22TTM#00021567	27.07.2022 *****	2000111930	0	379.376-
5104489390	K22TTM#00052042	27.07.2022 *****	2000111930	0	184.095-
5104489391	K22TTM#00002418	27.07.2022 *****	2000111930	0	669.875-
5104489699	K22TTM#00052109	27.07.2022 *****	2000111930	0	119.943-
5104489711	K22TTM#00021615	27.07.2022 *****	2000111930	0	635.896-
5104489778	K22TTM#00003013	27.07.2022 *****	2000111930	0	505.833-
5104489780	K22TTM#00006844	27.07.2022 *****	2000111930	0	153.557-
5104489786	K22TTM#00052175	27.07.2022 *****	2000111930	0	776.871-
5104489812	K22TTM#00052152	27.07.2022 *****	2000111930	0	367.076-
5104489813	K22TTM#00052153	27.07.2022 *****	2000111930	0	270.983-
5104489815	K22TTM#00002078	27.07.2022 *****	2000111930	0	667.469-
5104489932	K22TTM#00008061	27.07.2022 *****	2000111930	0	139.348-
5104490061	K22TTM#00003024	27.07.2022 *****	2000111930	0	743.507-
5104490139	K22TTM#00002748	27.07.2022 *****	2000111930	0	307.346-
5104490464	K22TTM#00052286	27.07.2022 *****	2000111930	0	253.421-
5104490472	K22TTM#00005493	27.07.2022 *****	2000111930	0	64.152-
5104490494	K22TTM#00052312	27.07.2022 *****	2000111930	0	348.582-
5104490576	K22TTM#00052306	27.07.2022 *****	2000111930	0	600.453-
5104490650	K22TTM#00002754	27.07.2022 *****	2000111930	0	255.723-
5104490858	K22TTM#00021655	27.07.2022 *****	2000111930	0	359.828-
5104490928	K22TTM#00021653	27.07.2022 *****	2000111930	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104491250	K22TTM#00052427	27.07.2022 *****	2000111930	0	248.589-
5104557748	K22TTM#00022624	29.07.2022 *****	2000111930	0	1.244.296-
5104572541	K22TTM#00022694	29.07.2022 *****	2000111930	0	108.393-
5104573143	K22TTM#00055103	29.07.2022 *****	2000111930	0	230.615-
5104573949	K22TTM#00008535	29.07.2022 *****	2000111930	0	199.391-
5104575007	K22TTM#00054828	29.07.2022 *****	2000111930	0	1.646.996-
5104582090	K22TTM#00001844	29.07.2022 *****	2000111930	0	169.623-
5104582093	K22TTM#00054789	29.07.2022 *****	2000111930	0	94.810-
5104583646	K22TTM#00054594	29.07.2022 *****	2000111930	0	285.088-
5104584099	K22TTM#00054620	29.07.2022 *****	2000111930	0	169.623-
5104584115	K22TTM#00054606	29.07.2022 *****	2000111930	0	1.162.459-
5104584232	K22TTM#00054658	29.07.2022 *****	2000111930	0	875.326-
5104584317	K22TTM#00008446	29.07.2022 *****	2000111930	0	94.810-
5104584403	K22TTM#00054702	29.07.2022 *****	2000111930	0	529.254-
5104584522	K22TTM#00054738	29.07.2022 *****	2000111930	0	184.095-
5104584677	K22TTM#00007297	29.07.2022 *****	2000111930	0	270.983-
5104584681	K22TTM#00007302	29.07.2022 *****	2000111930	0	119.943-
5104584918	K22TTM#00022430	29.07.2022 *****	2000111930	0	193.545-
5104584986	K22TTM#00022554	29.07.2022 *****	2000111930	0	561.950-
5104585061	K22TTM#00054838	29.07.2022 *****	2000111930	0	426.231-
5104585064	K22TTM#00005772	29.07.2022 *****	2000111930	0	64.152-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104585139	K22TTM#00007323	29.07.2022 *****	2000111930	0	99.360-
5104585140	K22TTM#00002791	29.07.2022 *****	2000111930	0	479.771-
5104585192	K22TTM#00022464	29.07.2022 *****	2000111930	0	1.238.512-
5104585207	K22TTM#00022474	29.07.2022 *****	2000111930	0	515.994-
5104585392	K22TTM#00007328	29.07.2022 *****	2000111930	0	119.943-
5104585393	K22TTM#00002152	29.07.2022 *****	2000111930	0	307.346-
5104585403	K22TTM#00054951	29.07.2022 *****	2000111930	0	198.720-
5104585410	K22TTM#00001851	29.07.2022 *****	2000111930	0	120.131-
5104585411	K22TTM#00001852	29.07.2022 *****	2000111930	0	64.152-
5104585549	K22TTM#00008489	29.07.2022 *****	2000111930	0	259.291-
5104585550	K22TTM#00005792	29.07.2022 *****	2000111930	0	54.197-
5104585687	K22TTM#00005796	29.07.2022 *****	2000111930	0	119.943-
5104585933	K22TTM#00005844	29.07.2022 *****	2000111930	0	208.291-
5104585985	K22TTM#00055022	29.07.2022 *****	2000111930	0	284.430-
5104586182	K22TTM#00022602	29.07.2022 *****	2000111930	0	1.150.391-
5104586243	K22TTM#00022569	29.07.2022 *****	2000111930	0	474.050-
5104586309	K22TTM#00022582	29.07.2022 *****	2000111930	0	214.895-
5104586482	K22TTM#00022596	29.07.2022 *****	2000111930	0	239.885-
5104586770	K22TTM#00003225	29.07.2022 *****	2000111930	0	119.943-
5104586774	K22TTM#00055444	29.07.2022 *****	2000111930	0	119.943-
5104586887	K22TTM#00002584	29.07.2022 *****	2000111930	10.571-	1.057.050-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104586934	K22TTM#00007381	29.07.2022 *****	2000111930	0	162.590-
5104587307	K22TTM#00002206	29.07.2022 *****	2000111930	0	719.656-
5104587536	K22TTM#00022720	29.07.2022 *****	2000111930	0	196.757-
5104587981	K22TTM#00022860	29.07.2022 *****	2000111930	0	433.719-
5104588014	K22TTM#00001856	29.07.2022 *****	2000111930	0	600.453-
5104588273	K22TTM#00002600	29.07.2022 *****	2000111930	0	162.590-
5104588323	K22TTM#00055496	29.07.2022 *****	2000111930	0	176.418-
5104588324	K22TTM#00003255	29.07.2022 *****	2000111930	0	1.158.187-
5104588464	K22TTM#00003247	29.07.2022 *****	2000111930	0	445.122-
5104588466	K22TTM#00055529	29.07.2022 *****	2000111930	0	454.725-
5104588512	K22TTM#00022809	29.07.2022 *****	2000111930	0	589.493-
5104588534	K22TTM#00007438	29.07.2022 *****	2000111930	0	49.680-
5104588730	K22TTM#00002218	29.07.2022 *****	2000111930	0	568.860-
5104588731	K22TTM#00022828	29.07.2022 *****	2000111930	0	239.885-
5104588754	K22TTM#00005882	29.07.2022 *****	2000111930	0	128.304-
5104588823	K22TTM#00022833	29.07.2022 *****	2000111930	0	874.435-
5104588826	K22TTM#00002607	29.07.2022 *****	2000111930	0	591.819-
5104589113	K22TTM#00022959	29.07.2022 *****	2000111930	0	1.641.299-
5104589299	K22TTM#00008634	29.07.2022 *****	2000111930	0	381.316-
5104589346	K22TTM#00003267	29.07.2022 *****	2000111930	0	870.901-
5104589347	K22TTM#00001849	29.07.2022 *****	2000111930	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104589499	K22TTM#00002612	29.07.2022 *****	2000111930	0	160.380-
5104589580	K22TTM#00005916	29.07.2022 *****	2000111930	0	264.627-
5104589582	K22TTM#00003280	29.07.2022 *****	2000111930	0	319.191-
5104589724	K22TTM#00022952	29.07.2022 *****	2000111930	0	2.376.251-
5104589746	K22TTM#00022899	29.07.2022 *****	2000111930	0	643.672-
5104589820	K22TTM#00022939	29.07.2022 *****	2000111930	0	727.893-
5104589835	K22TTM#00055790	29.07.2022 *****	2000111930	0	1.033.479-
5104589836	K22TTM#00003274	29.07.2022 *****	2000111930	0	801.248-
5104589838	K22TTM#00055797	29.07.2022 *****	2000111930	0	441.045-
5104589904	K22TTM#00055786	29.07.2022 *****	2000111930	0	571.973-
5104589922	K22TTM#00003273	29.07.2022 *****	2000111930	0	325.179-
5104589927	K22TTM#00055810	29.07.2022 *****	2000111930	0	381.316-
5104589931	K22TTM#00022937	29.07.2022 *****	2000111930	0	2.521.771-
5104590017	K22TTM#00008655	29.07.2022 *****	2000111930	0	338.596-
5104590019	K22TTM#00005907	29.07.2022 *****	2000111930	0	49.680-
5104590208	K22TTM#00055830	29.07.2022 *****	2000111930	0	747.292-
5104590448	K22TTM#00008675	29.07.2022 *****	2000111930	0	404.373-
5104590708	K22TTM#00002230	29.07.2022 *****	2000111930	0	239.885-
5104590745	K22TTM#00055965	29.07.2022 *****	2000111930	0	149.040-
5104590754	K22TTM#00001857	29.07.2022 *****	2000111930	0	360.256-
9400238435	K22TBA#00004002	28.07.2022 *****	2000111930	0	49.879.024-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400238441	K22TBA#00004002	30.04.2022 *****	2000111930	0	54.513.903-
9400240524	K22TBA#00004002	28.07.2022 *****	2000111930	0	58.125.271-
9400241659	K22TBA#00004002	28.07.2022 *****	2000111930	0	58.125.271-
9400241746	K22TBA#00004002	30.04.2022 *****	2000111930	0	68.142.370-
9400241992	K22TBA#00003995	28.07.2022 *****	2000111930	0	64.180.790-
9400242086	K22TBA#00004002	28.07.2022 *****	2000111930	0	55.901.390-
9400242324	K22TBA#00003995	28.07.2022 *****	2000111930	0	96.911.361-
9400242360	K22TBA#00003998	28.07.2022 *****	2000111930	0	55.080.103-
9400242364	K22TBA#00003998	28.07.2022 *****	2000111930	0	52.425.585-
9400242376	K22TBA#00003998	28.07.2022 *****	2000111930	0	74.448.624-
9400242377	K22TBA#00003998	28.07.2022 *****	2000111930	0	58.622.507-
9400242434	K22TBA#00004002	28.07.2022 *****	2000111930	0	111.302.329-
9400242435	K22TBA#00004002	28.07.2022 *****	2000111930	0	90.720.828-
9400242532	K22TBA#00004002	28.07.2022 *****	2000111930	0	55.901.390-
9400242706	K22TBA#00004002	28.07.2022 *****	2000111930	0	68.142.370-
Tổng cộng				2.040.657	53.669.171

Chứng từ thanh toán
2000111930

Ngày
15.08.2022

Đơn vị tiền tệ
VND

Số tiền
*****51.628.514*