

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

**Thông tin nhân thanh toán**

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

Số tài khoản: 0721005104420

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

**THÔNG TIN THANH TOÁN****Ngày thanh toán**

15.02.2022

**Tên kế toán đối soát**

Phạm Thúy Quỳnh

**Điện thoại liên hệ**

04 71081368 Máy lẻ 6500

**Mã công nợ của quý công ty tại hệ thống chúng tôi**  
/ 2003606 /

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.  
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100240228	NT/21E#0004211	14.12.2021 *****	2000015438	4.887	488.653
5100483549	TM/20E#0022817	24.01.2022 *****	2000015438	1.222-	122.164-
5100483677	TM/20E#0003154	26.01.2022 *****	2000015438	1.222-	122.164-
5100499486	TM/20E#0000664	26.01.2022 *****	2000015438	5.304-	530.408-
5100501481	TM/20E#0023203	26.01.2022 *****	2000015438	1.222-	122.164-
5100501522	TM/20E#0002549	26.01.2022 *****	2000015438	1.286-	128.645-
5100501523	TM/20E#0002550	26.01.2022 *****	2000015438	1.222-	122.164-
5100501808	TM/20E#0003155	26.01.2022 *****	2000015438	4.651-	465.128-
5100501812	TM/20E#0003878	26.01.2022 *****	2000015438	2.783-	278.256-
5100501853	TM/20E#0002021	26.01.2022 *****	2000015438	808-	80.774-
5100501899	TM/20E#0003164	26.01.2022 *****	2000015438	7.961-	796.092-

**Số dư mang sang trang sau**

**Chiết khấu**  
**22.794-**

**Số tiền**  
**2.279.306-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100501900	TM/20E#0022978	26.01.2022 *****	2000015438	2.443-	244.328-
5100501924	TM/20E#0000898	26.01.2022 *****	2000015438	6.008-	600.765-
5100502017	TM/20E#0022850	26.01.2022 *****	2000015438	2.443-	244.328-
5100502035	TM/20E#0006461	26.01.2022 *****	2000015438	1.222-	122.164-
5100502036	TM/20E#0022855	26.01.2022 *****	2000015438	2.175-	217.524-
5100502075	TM/20E#0003882	26.01.2022 *****	2000015438	1.222-	122.164-
5100502079	TM/20E#0003682	26.01.2022 *****	2000015438	9.936-	993.604-
5100502091	TM/20E#0014913	26.01.2022 *****	2000015438	5.714-	571.383-
5100502118	TM/20E#0022872	26.01.2022 *****	2000015438	1.615-	161.548-
5100502119	TM/20E#0001347	26.01.2022 *****	2000015438	2.151-	215.084-
5100502143	TM/20E#0014917	26.01.2022 *****	2000015438	1.104-	110.400-
5100502186	TM/20E#0003781	26.01.2022 *****	2000015438	1.104-	110.400-
5100502249	TM/20E#0001348	26.01.2022 *****	2000015438	3.881-	388.093-
5100502263	TM/20E#0000790	26.01.2022 *****	2000015438	1.343-	134.310-
5100502275	TM/21E#0000050	26.01.2022 *****	2000015438	3.710-	371.008-
5100502287	TM/20E#0022899	26.01.2022 *****	2000015438	552-	55.200-
5100502310	TM/20E#0002470	26.01.2022 *****	2000015438	799-	79.860-
5100502317	TM/20E#0001160	26.01.2022 *****	2000015438	9.536-	953.601-
5100502394	TM/20E#0022904	26.01.2022 *****	2000015438	1.222-	122.164-
5100502400	TM/20E#0006467	26.01.2022 *****	2000015438	1.012-	101.200-
5100502416	TM/20E#0022905	26.01.2022 *****	2000015438	552-	55.200-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100502431	TM/20E#0013339	26.01.2022 *****	2000015438	3.231-	323.096-
5100502443	TM/20E#0002911	26.01.2022 *****	2000015438	15.482-	1.548.182-
5100502458	TM/20E#0002300	26.01.2022 *****	2000015438	7.278-	727.815-
5100502459	TM/20E#0003806	26.01.2022 *****	2000015438	1.104-	110.400-
5100502481	TM/20E#0006468	26.01.2022 *****	2000015438	2.573-	257.290-
5100502485	TM/20E#0022912	26.01.2022 *****	2000015438	1.222-	122.164-
5100502510	TM/20E#0000814	26.01.2022 *****	2000015438	1.222-	122.164-
5100502520	TM/20E#0022917	26.01.2022 *****	2000015438	1.314-	131.374-
5100502525	TM/20E#0022929	26.01.2022 *****	2000015438	1.222-	122.164-
5100502554	TM/20E#0014930	26.01.2022 *****	2000015438	1.222-	122.164-
5100502555	TM/20E#0004842	26.01.2022 *****	2000015438	1.440-	144.014-
5100502668	TM/20E#0022935	26.01.2022 *****	2000015438	2.443-	244.328-
5100502744	TM/20E#0002305	26.01.2022 *****	2000015438	4.768-	476.801-
5100502745	TM/20E#0003160	26.01.2022 *****	2000015438	12.364-	1.236.389-
5100502848	TM/20E#0022949	26.01.2022 *****	2000015438	1.222-	122.164-
5100502916	TM/20E#0000818	26.01.2022 *****	2000015438	6.316-	631.552-
5100503095	TM/20E#0004848	26.01.2022 *****	2000015438	3.251-	325.102-
5100503148	TM/20E#0003795	26.01.2022 *****	2000015438	3.036-	303.600-
5100503149	TM/20E#0003816	26.01.2022 *****	2000015438	5.758-	575.819-
5100503151	TM/20E#0023032	26.01.2022 *****	2000015438	1.104-	110.400-
5100503219	TM/20E#0000819	26.01.2022 *****	2000015438	11.155-	1.115.532-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100503224	TM/20E#0006480	26.01.2022 *****	2000015438	1.518-	151.800-
5100503266	TM/20E#0001258	26.01.2022 *****	2000015438	1.104-	110.400-
5100503322	TM/20E#0003689	26.01.2022 *****	2000015438	1.634-	163.350-
5100503364	TM/20E#0023008	26.01.2022 *****	2000015438	2.846-	284.613-
5100503373	TM/20E#0002915	26.01.2022 *****	2000015438	20.119-	2.011.909-
5100503376	TM/20E#0001300	26.01.2022 *****	2000015438	1.222-	122.164-
5100503386	TM/20E#0023013	26.01.2022 *****	2000015438	2.443-	244.328-
5100503389	TM/20E#0000820	26.01.2022 *****	2000015438	1.222-	122.164-
5100503396	TM/20E#0023005	26.01.2022 *****	2000015438	6.473-	647.295-
5100503529	TM/20E#0001722	26.01.2022 *****	2000015438	1.222-	122.164-
5100503555	TM/20E#0001723	26.01.2022 *****	2000015438	8.735-	873.487-
5100503602	TM/20E#0013350	26.01.2022 *****	2000015438	3.267-	326.700-
5100503603	TM/20E#0013351	26.01.2022 *****	2000015438	1.343-	134.310-
5100503612	TM/20E#0003793	26.01.2022 *****	2000015438	966-	96.566-
5100503893	TM/20E#0001914	26.01.2022 *****	2000015438	3.993-	399.300-
5100503975	TM/20E#0003797	26.01.2022 *****	2000015438	3.312-	331.201-
5100504011	TM/20E#0001540	26.01.2022 *****	2000015438	928-	92.752-
5100504082	TM/20E#0014974	26.01.2022 *****	2000015438	4.075-	407.540-
5100504104	TM/20E#0003820	26.01.2022 *****	2000015438	2.446-	244.618-
5100504106	TM/20E#0002917	26.01.2022 *****	2000015438	1.597-	159.720-
5100504226	TM/20E#0023076	26.01.2022 *****	2000015438	954-	95.360-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100504229	TM/20E#0003690	26.01.2022 *****	2000015438	5.722-	572.161-
5100504235	TM/20E#0003167	26.01.2022 *****	2000015438	25.145-	2.514.525-
5100504256	TM/20E#0003597	26.01.2022 *****	2000015438	3.312-	331.201-
5100504258	TM/20E#0014975	26.01.2022 *****	2000015438	3.371-	337.080-
5100504399	TM/20E#0000821	26.01.2022 *****	2000015438	3.710-	371.008-
5100504450	TM/20E#0002918	26.01.2022 *****	2000015438	799-	79.860-
5100504453	TM/20E#0003902	26.01.2022 *****	2000015438	2.443-	244.328-
5100504501	TM/20E#0007904	26.01.2022 *****	2000015438	1.222-	122.164-
5100504508	TM/20E#0001527	26.01.2022 *****	2000015438	2.783-	278.256-
5100504509	TM/20E#0000824	26.01.2022 *****	2000015438	1.855-	185.504-
5100504594	TM/21E#0000053	26.01.2022 *****	2000015438	780-	78.045-
5100504595	TM/20E#0003903	26.01.2022 *****	2000015438	15.088-	1.508.795-
5100504632	TM/20E#0000571	26.01.2022 *****	2000015438	3.158-	315.810-
5100504719	TM/20E#0023114	26.01.2022 *****	2000015438	1.222-	122.164-
5100504817	TM/20E#0003168	26.01.2022 *****	2000015438	1.224-	122.355-
5100504865	TM/20E#0003904	26.01.2022 *****	2000015438	25.116-	2.511.571-
5100504967	TM/20E#0023130	26.01.2022 *****	2000015438	1.222-	122.164-
5100505142	TM/20E#0013366	26.01.2022 *****	2000015438	1.104-	110.400-
5100505146	TM/20E#0023141	26.01.2022 *****	2000015438	2.424-	242.435-
5100505235	TM/20E#0023145	26.01.2022 *****	2000015438	612-	61.155-
5100505334	TM/20E#0006492	26.01.2022 *****	2000015438	1.222-	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100505339	TM/20E#0023158	26.01.2022 *****	2000015438	954-	95.360-
5100505391	TM/20E#0000902	26.01.2022 *****	2000015438	7.805-	780.450-
5100505504	TM/20E#0006493	26.01.2022 *****	2000015438	3.055-	305.482-
5100505525	TM/20E#0003917	26.01.2022 *****	2000015438	3.504-	350.440-
5100505556	TM/20E#0023169	26.01.2022 *****	2000015438	1.222-	122.164-
5100505558	TM/20E#0014998	26.01.2022 *****	2000015438	1.222-	122.164-
5100505618	TM/20E#0003174	26.01.2022 *****	2000015438	3.563-	356.301-
5100505627	TM/20E#0015001	26.01.2022 *****	2000015438	552-	55.200-
5100505629	TM/20E#0004689	26.01.2022 *****	2000015438	16.514-	1.651.396-
5100505630	TM/20E#0004873	26.01.2022 *****	2000015438	1.222-	122.164-
5100505666	TM/20E#0000275	26.01.2022 *****	2000015438	10.328-	1.032.758-
5100505825	TM/20E#0023189	26.01.2022 *****	2000015438	808-	80.774-
5100505862	TM/20E#0015013	26.01.2022 *****	2000015438	552-	55.200-
5100505866	TM/20E#0001894	26.01.2022 *****	2000015438	506-	50.600-
5100506043	TM/20E#0023206	26.01.2022 *****	2000015438	2.727-	272.724-
5100506104	TM/20E#0006506	26.01.2022 *****	2000015438	6.897-	689.658-
5100506222	TM/20E#0023219	26.01.2022 *****	2000015438	1.222-	122.164-
5100506240	TM/21E#0000055	26.01.2022 *****	2000015438	808-	80.774-
5100506276	TM/20E#0023221	26.01.2022 *****	2000015438	2.175-	217.524-
5100506366	TM/20E#0023227	26.01.2022 *****	2000015438	612-	61.155-
5100506411	TM/20E#0023229	26.01.2022 *****	2000015438	1.104-	110.400-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100506412	TM/20E#0015030	26.01.2022 *****	2000015438	2.175-	217.524-
5100506690	TM/21E#0000056	26.01.2022 *****	2000015438	4.808-	480.755-
5100506765	TM/20E#0023256	26.01.2022 *****	2000015438	954-	95.360-
5100507194	TM/20E#0000382	26.01.2022 *****	2000015438	11.846-	1.184.592-
5100507204	TM/20E#0000381	26.01.2022 *****	2000015438	1.222-	122.164-
5100507214	TM/20E#0002925	26.01.2022 *****	2000015438	1.656-	165.601-
5100507295	TM/20E#0023304	26.01.2022 *****	2000015438	612-	61.155-
5100507303	TM/20E#0023300	26.01.2022 *****	2000015438	2.373-	237.289-
5100507331	TM/20E#0003928	26.01.2022 *****	2000015438	1.222-	122.164-
5100507394	TM/20E#0023307	26.01.2022 *****	2000015438	552-	55.200-
5100507435	TM/20E#0023315	26.01.2022 *****	2000015438	954-	95.360-
5100507521	TM/20E#0004700	26.01.2022 *****	2000015438	2.116-	211.600-
5100507550	TM/20E#0013412	26.01.2022 *****	2000015438	2.455-	245.461-
5100507620	TM/20E#0003821	26.01.2022 *****	2000015438	1.222-	122.164-
5100507718	TM/20E#0002499	26.01.2022 *****	2000015438	5.069-	506.946-
5100507867	TM/20E#0003935	26.01.2022 *****	2000015438	552-	55.200-
5100507915	TM/20E#0002928	26.01.2022 *****	2000015438	14.108-	1.410.816-
5100507967	TM/20E#0003624	26.01.2022 *****	2000015438	3.635-	363.484-
5100508096	TM/20E#0023367	26.01.2022 *****	2000015438	3.055-	305.482-
5100508097	TM/20E#0003938	26.01.2022 *****	2000015438	24.514-	2.451.431-
5100508153	TM/21E#0000059	26.01.2022 *****	2000015438	10.204-	1.020.404-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100508162	TM/20E#0006535	26.01.2022 *****	2000015438	5.338-	533.797-
5100508214	TM/20E#0000829	26.01.2022 *****	2000015438	2.443-	244.328-
5100508217	TM/20E#0013422	26.01.2022 *****	2000015438	26.244-	2.624.386-
5100508223	TM/20E#0013423	26.01.2022 *****	2000015438	3.266-	326.601-
5100508303	TM/20E#0000831	26.01.2022 *****	2000015438	4.403-	440.348-
5100508337	TM/20E#0013425	26.01.2022 *****	2000015438	2.861-	286.080-
5100508358	TM/20E#0015104	26.01.2022 *****	2000015438	1.369-	136.875-
5100508401	TM/20E#0023385	26.01.2022 *****	2000015438	5.694-	569.429-
5100508420	TM/20E#0015107	26.01.2022 *****	2000015438	1.634-	163.350-
5100508422	TM/20E#0003943	26.01.2022 *****	2000015438	2.208-	220.801-
5100508487	TM/20E#0023391	26.01.2022 *****	2000015438	4.619-	461.852-
5100508574	TM/20E#0003193	26.01.2022 *****	2000015438	4.638-	463.760-
5100508602	TM/20E#0003949	26.01.2022 *****	2000015438	2.443-	244.328-
5100508619	TM/20E#0023396	26.01.2022 *****	2000015438	1.222-	122.164-
5100508684	TM/20E#0015128	26.01.2022 *****	2000015438	3.260-	326.003-
5100508701	TM/20E#0003950	26.01.2022 *****	2000015438	4.094-	409.400-
5100508703	TM/20E#0003951	26.01.2022 *****	2000015438	14.500-	1.449.977-
5100508716	TM/20E#0006543	26.01.2022 *****	2000015438	506-	50.600-
5100508718	TM/20E#0002241	26.01.2022 *****	2000015438	4.768-	476.801-
5100508736	TM/20E#0007962	26.01.2022 *****	2000015438	552-	55.200-
5100508746	TM/20E#0000834	26.01.2022 *****	2000015438	552-	55.200-

Chiết khấu

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5100508766	TM/20E#0001044	26.01.2022 *****	2000015438	6.756-	675.575-
5100508827	TM/20E#0002049	26.01.2022 *****	2000015438	3.509-	350.895-
5100508867	TM/20E#0000835	26.01.2022 *****	2000015438	2.686-	268.620-
5100508870	TM/21E#0000060	26.01.2022 *****	2000015438	8.603-	860.310-
5100508929	TM/20E#0003842	26.01.2022 *****	2000015438	5.172-	517.243-
5100508950	TM/20E#0001550	26.01.2022 *****	2000015438	15.858-	1.585.804-
5100508961	TM/20E#0001911	26.01.2022 *****	2000015438	4.638-	463.760-
5100508971	TM/20E#0015144	26.01.2022 *****	2000015438	1.222-	122.164-
5100508973	TM/20E#0001504	26.01.2022 *****	2000015438	1.222-	122.164-
5100508993	TM/20E#0002051	26.01.2022 *****	2000015438	5.171-	517.072-
5100508995	TM/20E#0002762	26.01.2022 *****	2000015438	13.163-	1.316.316-
5100509024	TM/20E#0015147	26.01.2022 *****	2000015438	2.443-	244.328-
5100509026	TM/20E#0001551	26.01.2022 *****	2000015438	1.855-	185.504-
5100509045	TM/20E#0015150	26.01.2022 *****	2000015438	6.061-	606.071-
5100509061	TM/20E#0002337	26.01.2022 *****	2000015438	552-	55.200-
5100509081	TM/20E#0001057	26.01.2022 *****	2000015438	1.222-	122.164-
5100509125	TM/20E#0001932	26.01.2022 *****	2000015438	4.509-	450.868-
5100509127	TM/20E#0006548	26.01.2022 *****	2000015438	612-	61.155-
5100509146	TM/20E#0006549	26.01.2022 *****	2000015438	2.530-	253.000-
5100509147	TM/20E#0002505	26.01.2022 *****	2000015438	1.222-	122.164-
5100509164	TM/20E#0006550	26.01.2022 *****	2000015438	3.102-	310.243-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100509195	TM/20E#0003849	26.01.2022 *****	2000015438	2.443-	244.328-
5100509216	TM/20E#0023419	26.01.2022 *****	2000015438	1.222-	122.164-
5100509223	TM/20E#0001330	26.01.2022 *****	2000015438	612-	61.155-
5100509234	TM/20E#0003962	26.01.2022 *****	2000015438	21.701-	2.170.095-
5100509264	TM/20E#0003965	26.01.2022 *****	2000015438	17.844-	1.784.383-
5100509303	TM/20E#0006552	26.01.2022 *****	2000015438	4.744-	474.397-
5100509307	TM/20E#0023426	26.01.2022 *****	2000015438	1.615-	161.548-
5100509309	TM/20E#0023428	26.01.2022 *****	2000015438	1.222-	122.164-
5100509338	TM/20E#0004906	26.01.2022 *****	2000015438	3.665-	366.491-
5100509369	TM/20E#0006554	26.01.2022 *****	2000015438	1.764-	176.426-
5100509488	TM/20E#0000623	26.01.2022 *****	2000015438	1.222-	122.164-
5100509496	TM/20E#0002249	26.01.2022 *****	2000015438	1.222-	122.164-
5100509497	TM/20E#0001915	26.01.2022 *****	2000015438	1.518-	151.800-
5100509537	TM/20E#0003832	26.01.2022 *****	2000015438	3.547-	354.728-
5100509545	TM/20E#0000802	26.01.2022 *****	2000015438	612-	61.155-
5100509587	TM/20E#0013474	26.01.2022 *****	2000015438	9.522-	952.178-
5100509618	TM/20E#0000924	26.01.2022 *****	2000015438	2.116-	211.600-
5100509623	TM/20E#0003630	26.01.2022 *****	2000015438	612-	61.155-
5100509667	TM/20E#0015185	26.01.2022 *****	2000015438	2.443-	244.328-
5100509668	TM/20E#0023438	26.01.2022 *****	2000015438	1.222-	122.164-
5100509683	TM/20E#0023442	26.01.2022 *****	2000015438	3.669-	366.927-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100509706	TM/20E#0001152	26.01.2022 *****	2000015438	1.222-	122.164-
5100509715	TM/20E#0023443	26.01.2022 *****	2000015438	3.665-	366.491-
5100509730	TM/20E#0000837	26.01.2022 *****	2000015438	9.540-	953.995-
5100509774	TM/20E#0015190	26.01.2022 *****	2000015438	1.222-	122.164-
5100509783	TM/20E#0003208	26.01.2022 *****	2000015438	1.343-	134.310-
5100509785	TM/20E#0023452	26.01.2022 *****	2000015438	3.254-	325.392-
5100509832	TM/20E#0000838	26.01.2022 *****	2000015438	4.843-	484.290-
5100509878	TM/20E#0003210	26.01.2022 *****	2000015438	4.416-	441.602-
5100509907	TM/20E#0003981	26.01.2022 *****	2000015438	3.814-	381.440-
5100509930	TM/20E#0003983	26.01.2022 *****	2000015438	2.696-	269.555-
5100509987	TM/20E#0001940	26.01.2022 *****	2000015438	2.015-	201.465-
5100509988	TM/20E#0001941	26.01.2022 *****	2000015438	6.108-	610.819-
5100510010	TM/20E#0023466	26.01.2022 *****	2000015438	2.443-	244.328-
5100510032	TM/20E#0015201	26.01.2022 *****	2000015438	4.565-	456.476-
5100510053	TM/20E#0003986	26.01.2022 *****	2000015438	15.626-	1.562.616-
5100510059	TM/20E#0001918	26.01.2022 *****	2000015438	8.255-	825.504-
5100510078	TM/20E#0006561	26.01.2022 *****	2000015438	1.222-	122.164-
5100510114	TM/20E#0003633	26.01.2022 *****	2000015438	1.222-	122.164-
5100510158	TM/20E#0003987	26.01.2022 *****	2000015438	2.915-	291.460-
5100510196	TM/20E#0015222	26.01.2022 *****	2000015438	808-	80.774-
5100510266	TM/20E#0023482	26.01.2022 *****	2000015438	3.665-	366.491-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100510267	TM/20E#0002069	26.01.2022 *****	2000015438	2.941-	294.135-
5100510271	TM/20E#0013499	26.01.2022 *****	2000015438	954-	95.360-
5100510275	TM/20E#0004914	26.01.2022 *****	2000015438	2.445-	244.473-
5100510319	TM/20E#0023489	26.01.2022 *****	2000015438	1.222-	122.164-
5100510390	TM/20E#0015236	26.01.2022 *****	2000015438	3.461-	346.138-
5100510415	TM/20E#0000841	26.01.2022 *****	2000015438	1.561-	156.090-
5100510429	TM/20E#0003217	26.01.2022 *****	2000015438	3.504-	350.440-
5100510439	TM/21E#0000062	26.01.2022 *****	2000015438	6.647-	664.664-
5100510441	TM/20E#0007977	26.01.2022 *****	2000015438	2.897-	289.697-
5100510449	TM/20E#0000842	26.01.2022 *****	2000015438	1.855-	185.504-
5100510499	TM/20E#0002071	26.01.2022 *****	2000015438	2.278-	227.812-
5100510512	TM/20E#0015243	26.01.2022 *****	2000015438	9.536-	953.601-
5100510514	TM/20E#0004918	26.01.2022 *****	2000015438	8.641-	864.085-
5100510515	TM/20E#0000804	26.01.2022 *****	2000015438	4.029-	402.930-
5100510571	TM/20E#0003219	26.01.2022 *****	2000015438	6.679-	667.920-
5100510572	TM/20E#0015271	26.01.2022 *****	2000015438	1.012-	101.200-
5100510586	TM/20E#0015248	26.01.2022 *****	2000015438	3.542-	354.200-
5100510611	TM/20E#0000919	26.01.2022 *****	2000015438	6.675-	667.521-
5100510616	TM/20E#0003734	26.01.2022 *****	2000015438	7.321-	732.068-
5100510620	TM/20E#0001949	26.01.2022 *****	2000015438	4.638-	463.760-
5100510662	TM/20E#0013513	26.01.2022 *****	2000015438	3.485-	348.480-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100510737	TM/20E#0013517	26.01.2022 *****	2000015438	2.341-	234.135-
5100510746	TM/20E#0015264	26.01.2022 *****	2000015438	2.443-	244.328-
5100510759	TM/20E#0006568	26.01.2022 *****	2000015438	2.441-	244.124-
5100510763	TM/20E#0007988	26.01.2022 *****	2000015438	2.861-	286.080-
5100510780	TM/20E#0013520	26.01.2022 *****	2000015438	2.116-	211.600-
5100510852	TM/20E#0002574	26.01.2022 *****	2000015438	4.828-	482.829-
5100510854	TM/20E#0001156	26.01.2022 *****	2000015438	808-	80.774-
5100510870	TM/20E#0023515	26.01.2022 *****	2000015438	1.222-	122.164-
5100510871	TM/20E#0001951	26.01.2022 *****	2000015438	7.828-	782.841-
5100510875	TM/20E#0000843	26.01.2022 *****	2000015438	2.443-	244.328-
5100510877	TM/20E#0003644	26.01.2022 *****	2000015438	2.995-	299.528-
5100510878	TM/20E#0003856	26.01.2022 *****	2000015438	1.222-	122.164-
5100510882	TM/20E#0003739	26.01.2022 *****	2000015438	2.861-	286.080-
5100510891	TM/20E#0000963	26.01.2022 *****	2000015438	6.316-	631.620-
5100510914	TM/20E#0002575	26.01.2022 *****	2000015438	2.443-	244.328-
5100510985	TM/20E#0001752	26.01.2022 *****	2000015438	1.164-	116.355-
5100511031	TM/20E#0001185	26.01.2022 *****	2000015438	12.737-	1.273.723-
5100511034	TM/20E#0004000	26.01.2022 *****	2000015438	2.861-	286.080-
5100511056	TM/20E#0002075	26.01.2022 *****	2000015438	3.987-	398.738-
5100511067	TM/20E#0007994	26.01.2022 *****	2000015438	5.036-	503.604-
5100511106	TM/20E#0006574	26.01.2022 *****	2000015438	1.104-	110.400-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100511145	TM/20E#0023534	26.01.2022 *****	2000015438	1.222-	122.164-
5100511241	TM/20E#0000920	26.01.2022 *****	2000015438	6.380-	637.956-
5100511242	TM/20E#0000921	26.01.2022 *****	2000015438	4.084-	408.375-
5100511257	TM/20E#0002787	26.01.2022 *****	2000015438	3.993-	399.300-
5100511338	TM/20E#0000844	26.01.2022 *****	2000015438	4.665-	466.455-
5100511340	TM/20E#0002532	26.01.2022 *****	2000015438	3.557-	355.740-
5100511342	TM/20E#0003646	26.01.2022 *****	2000015438	954-	95.360-
5100571640	TM/20E#0023783	28.01.2022 *****	2000015438	552-	55.200-
5100574293	TM/20E#0000930	28.01.2022 *****	2000015438	3.224-	322.373-
5100574351	TM/20E#0015382	28.01.2022 *****	2000015438	2.443-	244.328-
5100574407	TM/20E#0000931	28.01.2022 *****	2000015438	1.222-	122.164-
5100574418	TM/20E#0000850	28.01.2022 *****	2000015438	3.274-	327.441-
5100574422	TM/20E#0002354	28.01.2022 *****	2000015438	1.833-	183.318-
5100574428	TM/20E#0003856	28.01.2022 *****	2000015438	1.222-	122.164-
5100574486	TM/20E#0001933	28.01.2022 *****	2000015438	3.814-	381.440-
5100574586	TM/20E#0004019	28.01.2022 *****	2000015438	15.630-	1.563.016-
5100574594	TM/20E#0003755	28.01.2022 *****	2000015438	1.222-	122.164-
5100574603	TM/20E#0006617	28.01.2022 *****	2000015438	954-	95.360-
5100574627	TM/20E#0001754	28.01.2022 *****	2000015438	2.443-	244.328-
5100574658	TM/20E#0023610	28.01.2022 *****	2000015438	1.615-	161.548-
5100574685	TM/20E#0004929	28.01.2022 *****	2000015438	612-	61.155-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100574798	TM/20E#0013554	28.01.2022 *****	2000015438	4.768-	476.801-
5100574809	TM/20E#0002089	28.01.2022 *****	2000015438	3.814-	381.440-
5100574848	TM/20E#0000613	28.01.2022 *****	2000015438	4.320-	431.970-
5100574889	TM/20E#0002794	28.01.2022 *****	2000015438	5.722-	572.161-
5100574913	TM/20E#0001755	28.01.2022 *****	2000015438	3.312-	331.201-
5100574918	TM/20E#0002355	28.01.2022 *****	2000015438	552-	55.200-
5100574961	TM/20E#0015377	28.01.2022 *****	2000015438	1.222-	122.164-
5100574978	TM/21E#0000065	28.01.2022 *****	2000015438	2.208-	220.801-
5100574988	TM/20E#0004032	28.01.2022 *****	2000015438	2.443-	244.328-
5100575026	TM/20E#0004025	28.01.2022 *****	2000015438	2.443-	244.328-
5100575052	TM/20E#0003870	28.01.2022 *****	2000015438	11.529-	1.152.941-
5100575057	TM/20E#0004931	28.01.2022 *****	2000015438	1.104-	110.400-
5100575128	TM/20E#0013557	28.01.2022 *****	2000015438	2.668-	266.805-
5100575166	TM/20E#0001743	28.01.2022 *****	2000015438	13.469-	1.346.896-
5100575293	TM/20E#0004036	28.01.2022 *****	2000015438	1.058-	105.800-
5100575347	TM/20E#0023649	28.01.2022 *****	2000015438	1.222-	122.164-
5100575424	TM/20E#0006608	28.01.2022 *****	2000015438	4.768-	476.801-
5100575439	TM/20E#0004943	28.01.2022 *****	2000015438	3.236-	323.629-
5100575444	TM/20E#0003859	28.01.2022 *****	2000015438	1.104-	110.400-
5100575477	TM/20E#0008010	28.01.2022 *****	2000015438	1.518-	151.800-
5100575537	TM/20E#0023662	28.01.2022 *****	2000015438	2.995-	299.528-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100575647	TM/20E#0003664	28.01.2022 *****	2000015438	3.312-	331.201-
5100576534	TM/20E#0008041	28.01.2022 *****	2000015438	1.222-	122.164-
5100576709	TM/20E#0001583	28.01.2022 *****	2000015438	2.530-	253.000-
5100576725	TM/20E#0013584	28.01.2022 *****	2000015438	1.656-	165.601-
5100576732	TM/20E#0002095	28.01.2022 *****	2000015438	1.907-	190.720-
5100576733	TM/20E#0002982	28.01.2022 *****	2000015438	2.208-	220.801-
5100576776	TM/20E#0001898	28.01.2022 *****	2000015438	4.453-	445.260-
5100576788	TM/20E#0002424	28.01.2022 *****	2000015438	1.728-	172.764-
5100576789	TM/20E#0000829	28.01.2022 *****	2000015438	2.614-	261.360-
5100576790	TM/20E#0008039	28.01.2022 *****	2000015438	1.907-	190.720-
5100576801	TM/20E#0002096	28.01.2022 *****	2000015438	8.331-	833.085-
5100576851	TM/20E#0003250	28.01.2022 *****	2000015438	2.530-	253.000-
5100576873	TM/20E#0013587	28.01.2022 *****	2000015438	3.358-	335.775-
5100576886	TM/20E#0023775	28.01.2022 *****	2000015438	552-	55.200-
5100576894	TM/20E#0003886	28.01.2022 *****	2000015438	4.043-	404.264-
5100576904	TM/20E#0003772	28.01.2022 *****	2000015438	2.443-	244.328-
5100576906	TM/20E#0003773	28.01.2022 *****	2000015438	6.896-	689.588-
5100576915	TM/20E#0002595	28.01.2022 *****	2000015438	14.304-	1.430.402-
5100576937	TM/20E#0001589	28.01.2022 *****	2000015438	1.855-	185.504-
5100576938	TM/20E#0004763	28.01.2022 *****	2000015438	3.595-	359.453-
5100576942	TM/20E#0000858	28.01.2022 *****	2000015438	3.963-	396.273-

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**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100576946	TM/20E#0000623	28.01.2022 *****	2000015438	3.162-	316.184-
5100576970	TM/20E#0001591	28.01.2022 *****	2000015438	5.372-	537.240-
5100576986	TM/20E#0015456	28.01.2022 *****	2000015438	16.406-	1.640.643-
5100577085	TM/20E#0003775	28.01.2022 *****	2000015438	1.222-	122.164-
5100577138	TM/20E#0023782	28.01.2022 *****	2000015438	1.104-	110.400-
5100577145	TM/20E#0023785	28.01.2022 *****	2000015438	808-	80.774-
5100577182	TM/20E#0001755	28.01.2022 *****	2000015438	2.208-	220.801-
5100577257	TM/20E#0001594	28.01.2022 *****	2000015438	1.561-	156.090-
5100577345	TM/20E#0013605	28.01.2022 *****	2000015438	2.614-	261.360-
5100577347	TM/20E#0003780	28.01.2022 *****	2000015438	3.814-	381.440-
5100577484	TM/20E#0002100	28.01.2022 *****	2000015438	6.256-	625.601-
5100577491	TM/20E#0008046	28.01.2022 *****	2000015438	1.222-	122.164-
5100589775	TM/20E#0000811	31.01.2022 *****	2000015438	2.297-	229.670-
5100590180	TM/20E#0023810	31.01.2022 *****	2000015438	2.446-	244.618-
5100590296	TM/20E#0004071	31.01.2022 *****	2000015438	4.610-	461.010-
5100590306	TM/20E#0001596	31.01.2022 *****	2000015438	2.443-	244.328-
5100590347	TM/20E#0023816	31.01.2022 *****	2000015438	612-	61.155-
5100590393	TM/20E#0023818	31.01.2022 *****	2000015438	1.222-	122.164-
5100590420	TM/20E#0003669	31.01.2022 *****	2000015438	1.835-	183.464-
5100590444	TM/20E#0004968	31.01.2022 *****	2000015438	1.222-	122.164-
5100590518	TM/20E#0003786	31.01.2022 *****	2000015438	2.861-	286.080-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100590559	TM/20E#0013641	31.01.2022 *****	2000015438	3.975-	397.549-
5100590571	TM/20E#0001359	31.01.2022 *****	2000015438	1.222-	122.164-
5100590582	TM/20E#0015508	31.01.2022 *****	2000015438	7.172-	717.215-
5100590587	TM/20E#0002106	31.01.2022 *****	2000015438	799-	79.860-
5100590611	TM/20E#0013630	31.01.2022 *****	2000015438	7.387-	738.705-
5100590619	TM/20E#0015522	31.01.2022 *****	2000015438	506-	50.600-
5100590655	TM/20E#0015627	31.01.2022 *****	2000015438	9.536-	953.601-
5100590700	TM/20E#0002104	31.01.2022 *****	2000015438	1.907-	190.720-
5100590726	TM/20E#0006631	31.01.2022 *****	2000015438	4.887-	488.655-
5100590963	TM/20E#0023831	31.01.2022 *****	2000015438	808-	80.774-
5100590965	TM/20E#0004074	31.01.2022 *****	2000015438	3.413-	341.281-
5100591070	TM/20E#0004076	31.01.2022 *****	2000015438	10.730-	1.073.039-
5100591155	TM/20E#0004971	31.01.2022 *****	2000015438	3.058-	305.773-
5100591214	TM/21E#0000067	31.01.2022 *****	2000015438	12.529-	1.252.911-
5100591243	TM/20E#0008053	31.01.2022 *****	2000015438	1.223-	122.309-
5100591270	TM/20E#0008052	31.01.2022 *****	2000015438	2.760-	276.001-
5100591309	TM/20E#0013662	31.01.2022 *****	2000015438	1.907-	190.720-
5100591332	TM/20E#0002107	31.01.2022 *****	2000015438	8.517-	851.673-
5100591464	TM/20E#0006642	31.01.2022 *****	2000015438	1.343-	134.310-
5100591469	TM/20E#0002809	31.01.2022 *****	2000015438	4.929-	492.909-
5100591533	TM/20E#0002292	31.01.2022 *****	2000015438	3.231-	323.070-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100591535	TM/20E#0001972	31.01.2022 *****	2000015438	780-	78.045-
5100591552	TM/20E#0006644	31.01.2022 *****	2000015438	1.222-	122.164-
5100591724	TM/20E#0023855	31.01.2022 *****	2000015438	1.222-	122.164-
5100591747	TM/20E#0004973	31.01.2022 *****	2000015438	2.248-	224.788-
5100591850	TM/20E#0001602	31.01.2022 *****	2000015438	10.877-	1.087.746-
5100591885	TM/20E#0023867	31.01.2022 *****	2000015438	1.222-	122.164-
5100591922	TM/20E#0001770	31.01.2022 *****	2000015438	3.645-	364.486-
5100591997	TM/20E#0015568	31.01.2022 *****	2000015438	799-	79.860-
5100592009	TM/20E#0001900	31.01.2022 *****	2000015438	7.239-	723.900-
5100592014	TM/20E#0004078	31.01.2022 *****	2000015438	3.251-	325.102-
5100592024	TM/20E#0000867	31.01.2022 *****	2000015438	1.855-	185.504-
5100592028	TM/20E#0015573	31.01.2022 *****	2000015438	4.063-	406.305-
5100592109	TM/20E#0000868	31.01.2022 *****	2000015438	5.717-	571.725-
5100592130	TM/20E#0004974	31.01.2022 *****	2000015438	1.912-	191.175-
5100592166	TM/20E#0003265	31.01.2022 *****	2000015438	3.920-	392.040-
5100592206	TM/20E#0000869	31.01.2022 *****	2000015438	2.443-	244.328-
5100592249	TM/20E#0001603	31.01.2022 *****	2000015438	3.993-	399.300-
5100592250	TM/20E#0000634	31.01.2022 *****	2000015438	13.604-	1.360.370-
5100592256	TM/20E#0015572	31.01.2022 *****	2000015438	928-	92.752-
5100592273	TM/20E#0003266	31.01.2022 *****	2000015438	4.592-	459.195-
5100592287	TM/20E#0015588	31.01.2022 *****	2000015438	3.975-	397.485-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100592297	TM/20E#0001604	31.01.2022 *****	2000015438	2.614-	261.360-
5100592378	TM/21E#0000069	31.01.2022 *****	2000015438	2.149-	214.920-
5100592420	TM/20E#0003911	31.01.2022 *****	2000015438	1.104-	110.400-
5100592497	TM/20E#0004976	31.01.2022 *****	2000015438	3.430-	342.965-
5100592581	TM/20E#0001287	31.01.2022 *****	2000015438	1.222-	122.164-
5100592593	TM/20E#0001162	31.01.2022 *****	2000015438	1.223-	122.309-
5100592662	TM/20E#0013679	31.01.2022 *****	2000015438	7.169-	716.925-
5100592746	TM/20E#0004082	31.01.2022 *****	2000015438	2.783-	278.256-
5100592748	TM/20E#0023894	31.01.2022 *****	2000015438	1.222-	122.164-
5100592794	TM/20E#0001163	31.01.2022 *****	2000015438	2.443-	244.328-
5100592846	TM/20E#0000815	31.01.2022 *****	2000015438	3.902-	390.225-
5100592907	TM/20E#0002570	31.01.2022 *****	2000015438	7.841-	784.080-
5100592924	TM/20E#0015615	31.01.2022 *****	2000015438	4.768-	476.801-
5100592976	TM/20E#0002816	31.01.2022 *****	2000015438	3.814-	381.440-
5100592977	TM/20E#0001371	31.01.2022 *****	2000015438	3.547-	354.728-
5100593054	TM/20E#0015614	31.01.2022 *****	2000015438	1.222-	122.164-
5100593079	TM/20E#0006660	31.01.2022 *****	2000015438	506-	50.600-
5100593127	TM/20E#0023903	31.01.2022 *****	2000015438	1.034-	103.414-
5100593200	TM/20E#0000935	31.01.2022 *****	2000015438	7.445-	744.524-
5100593214	TM/20E#0002607	31.01.2022 *****	2000015438	7.689-	768.935-
5100593236	TM/20E#0013693	31.01.2022 *****	2000015438	1.325-	132.495-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100593242	TM/20E#0006663	31.01.2022 *****	2000015438	1.855-	185.504-
5100593298	TM/20E#0006662	31.01.2022 *****	2000015438	1.222-	122.164-
5100593330	TM/20E#0013694	31.01.2022 *****	2000015438	4.258-	425.764-
5100593363	TM/20E#0023905	31.01.2022 *****	2000015438	966-	96.566-
5100593506	TM/20E#0015624	31.01.2022 *****	2000015438	2.443-	244.328-
5100593520	TM/20E#0008086	31.01.2022 *****	2000015438	1.222-	122.164-
5100593521	TM/20E#0001607	31.01.2022 *****	2000015438	3.312-	331.201-
5100595903	TM/20E#0003801	31.01.2022 *****	2000015438	6.153-	615.315-
5107114939	NT/21E#0003989	11.12.2021 *****	2000015438	382.450	38.244.960
5107115059	NT/21E#0003806	11.12.2021 *****	2000015438	20.700	2.070.002
5107115061	NT/21E#0003814	11.12.2021 *****	2000015438	37.118	3.711.842
5107115062	NT/21E#0003815	11.12.2021 *****	2000015438	21.221	2.122.131
5107115066	NT/21E#0003861	11.12.2021 *****	2000015438	27.884	2.788.379
5107115067	NT/21E#0003880	11.12.2021 *****	2000015438	146.857	14.685.697
5107115068	NT/21E#0003881	11.12.2021 *****	2000015438	234.413	23.441.322
5107115069	NT/21E#0003882	11.12.2021 *****	2000015438	12.445	1.244.484
5107115070	NT/21E#0003883	11.12.2021 *****	2000015438	19.904	1.990.426
5107115071	NT/21E#0003887	11.12.2021 *****	2000015438	38.474	3.847.443
5107117309	NT/21E#0004470	15.12.2021 *****	2000015438	20.927	2.092.726
5107117310	NT/21E#0004471	15.12.2021 *****	2000015438	14.976	1.497.639
5107117311	NT/21E#0004472	15.12.2021 *****	2000015438	16.235	1.623.503

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107118635	NT/21E#0004068	13.12.2021 *****	2000015438	21.194	2.119.444
5107118636	NT/21E#0004069	13.12.2021 *****	2000015438	22.250	2.224.959
5107118637	NT/21E#0004080	13.12.2021 *****	2000015438	17.363	1.736.306
5107118639	NT/21E#0004238	14.12.2021 *****	2000015438	29.850	2.984.961
5107118741	NT/21E#0004325	14.12.2021 *****	2000015438	15.865	1.586.470
5107118742	NT/21E#0004326	14.12.2021 *****	2000015438	11.566	1.156.625
5107118743	NT/21E#0004327	14.12.2021 *****	2000015438	10.147	1.014.690
5107118744	NT/21E#0004328	14.12.2021 *****	2000015438	7.096	709.643
5107118747	NT/21E#0004435	15.12.2021 *****	2000015438	12.216	1.221.638
5107118748	NT/21E#0004436	15.12.2021 *****	2000015438	9.773	977.306
5107118749	NT/21E#0004437	15.12.2021 *****	2000015438	8.796	879.575
5107118750	NT/21E#0004483	15.12.2021 *****	2000015438	17.976	1.797.585
5107118930	NT/21E#0004481	15.12.2021 *****	2000015438	14.215	1.421.527
5107119362	NT/21E#0003911	11.12.2021 *****	2000015438	20.983	2.098.311
5107119366	NT/21E#0004072	13.12.2021 *****	2000015438	22.920	2.291.960
5107119367	NT/21E#0004246	14.12.2021 *****	2000015438	28.372	2.837.221
5107119368	NT/21E#0004267	14.12.2021 *****	2000015438	5.864	586.384
5107119369	NT/21E#0004268	14.12.2021 *****	2000015438	14.186	1.418.560
5107119370	NT/21E#0004274	14.12.2021 *****	2000015438	2.760	276.001
5107119371	NT/21E#0004279	14.12.2021 *****	2000015438	27.362	2.736.162
5107119373	NT/21E#0004337	14.12.2021 *****	2000015438	24.167	2.416.737

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107119374	NT/21E#0004338	14.12.2021 *****	2000015438	21.461	2.146.086
5107119375	NT/21E#0004341	14.12.2021 *****	2000015438	91.136	9.113.587
5107119451	NT/21E#0003819	11.12.2021 *****	2000015438	8.168	816.750
5107119483	NT/21E#0004240	14.12.2021 *****	2000015438	16.649	1.664.893
5107119485	NT/21E#0004304	14.12.2021 *****	2000015438	8.433	843.335
5107119486	NT/21E#0004324	14.12.2021 *****	2000015438	8.317	831.672
5107119530	NT/21E#0003871	11.12.2021 *****	2000015438	294.322	29.432.158
5107119531	NT/21E#0003872	11.12.2021 *****	2000015438	631.286	63.128.649
5107119532	NT/21E#0003873	11.12.2021 *****	2000015438	539.274	53.927.376
5107119533	NT/21E#0003904	11.12.2021 *****	2000015438	14.660	1.465.959
5107119534	NT/21E#0003919	11.12.2021 *****	2000015438	63.017	6.301.724
5107119535	NT/21E#0003921	11.12.2021 *****	2000015438	35.364	3.536.434
5107119723	NT/21E#0003803	11.12.2021 *****	2000015438	4.039	403.871
5107119724	NT/21E#0003912	11.12.2021 *****	2000015438	52.690	5.269.044
5107119725	NT/21E#0003913	11.12.2021 *****	2000015438	25.647	2.564.678
5107119726	NT/21E#0003923	11.12.2021 *****	2000015438	29.606	2.960.557
5107119727	NT/21E#0003925	11.12.2021 *****	2000015438	53.689	5.368.853
5107119742	NT/21E#0003862	11.12.2021 *****	2000015438	35.473	3.547.330
5107119743	NT/21E#0003864	11.12.2021 *****	2000015438	270.196	27.019.641
5107119786	NT/21E#0003801	11.12.2021 *****	2000015438	14.611	1.461.075
5107119790	NT/21E#0003863	11.12.2021 *****	2000015438	49.487	4.948.658

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107119823	NT/21E#0003794	11.12.2021 *****	2000015438	33.020	3.301.953
5107119829	NT/21E#0003838	11.12.2021 *****	2000015438	9.002	900.240
5107119832	NT/21E#0003867	11.12.2021 *****	2000015438	398.541	39.854.137
5107119834	NT/21E#0003901	11.12.2021 *****	2000015438	17.692	1.769.156
5107119835	NT/21E#0003905	11.12.2021 *****	2000015438	12.964	1.296.394
5107119836	NT/21E#0003936	11.12.2021 *****	2000015438	23.735	2.373.459
5107119851	NT/21E#0004049	13.12.2021 *****	2000015438	122.610	12.260.976
5107119852	NT/21E#0004050	13.12.2021 *****	2000015438	146.385	14.638.512
5107119853	NT/21E#0004052	13.12.2021 *****	2000015438	161.916	16.191.637
5107119854	NT/21E#0004054	13.12.2021 *****	2000015438	132.114	13.211.385
5107119855	NT/21E#0004067	13.12.2021 *****	2000015438	14.086	1.408.576
5107119865	NT/21E#0003818	11.12.2021 *****	2000015438	4.084	408.375
5107119878	NT/21E#0003816	11.12.2021 *****	2000015438	5.824	582.421
5107119879	NT/21E#0003817	11.12.2021 *****	2000015438	18.590	1.858.980
5107119882	NT/21E#0003884	11.12.2021 *****	2000015438	8.796	879.575
5107119883	NT/21E#0003917	11.12.2021 *****	2000015438	13.009	1.300.899
5107119884	NT/21E#0003924	11.12.2021 *****	2000015438	24.083	2.408.296
5107119925	NT/21E#0004461	15.12.2021 *****	2000015438	12.216	1.221.638
5107119926	NT/21E#0004463	15.12.2021 *****	2000015438	25.497	2.549.708
5107119927	NT/21E#0004474	15.12.2021 *****	2000015438	23.442	2.344.243
5107119928	NT/21E#0004496	15.12.2021 *****	2000015438	734.896	73.489.627

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107119983	NT/21E#0004055	13.12.2021 *****	2000015438	57.963	5.796.274
5107119998	NT/21E#0004047	13.12.2021 *****	2000015438	205.110	20.511.005
5107119999	NT/21E#0004048	13.12.2021 *****	2000015438	164.818	16.481.768
5107120005	NT/21E#0003903	11.12.2021 *****	2000015438	11.728	1.172.767
5107120006	NT/21E#0003937	11.12.2021 *****	2000015438	17.850	1.785.047
5107120007	NT/21E#0003938	11.12.2021 *****	2000015438	17.215	1.721.456
5107120008	NT/21E#0004320	14.12.2021 *****	2000015438	18.723	1.872.343
5107120010	NT/21E#0004329	14.12.2021 *****	2000015438	22.737	2.273.707
5107120011	NT/21E#0004330	14.12.2021 *****	2000015438	19.213	1.921.255
5107120012	NT/21E#0004459	15.12.2021 *****	2000015438	17.735	1.773.519
5107120013	NT/21E#0004460	15.12.2021 *****	2000015438	11.704	1.170.442
5107120014	NT/21E#0004465	15.12.2021 *****	2000015438	26.402	2.640.198
5107120015	NT/21E#0004475	15.12.2021 *****	2000015438	17.506	1.750.639
5107122434	NT/21E#0003988	11.12.2021 *****	2000015438	306.475	30.647.484
5107122436	NT/21E#0004300	14.12.2021 *****	2000015438	13.124	1.312.377
5107122437	NT/21E#0004301	14.12.2021 *****	2000015438	14.976	1.497.639
5107122438	NT/21E#0004302	14.12.2021 *****	2000015438	25.043	2.504.281
5107122439	NT/21E#0004305	14.12.2021 *****	2000015438	8.320	831.952
5107122440	NT/21E#0004306	14.12.2021 *****	2000015438	17.045	1.704.467
5107122441	NT/21E#0004307	14.12.2021 *****	2000015438	20.294	2.029.379
5107122442	NT/21E#0004308	14.12.2021 *****	2000015438	10.147	1.014.690

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107122443	NT/21E#0004309	14.12.2021 *****	2000015438	4.973	497.328
5107122444	NT/21E#0004322	14.12.2021 *****	2000015438	30.630	3.063.005
5107122445	NT/21E#0004331	14.12.2021 *****	2000015438	20.294	2.029.379
5107124417	NT/21E#0004215	14.12.2021 *****	2000015438	18.698	1.869.830
5107124418	NT/21E#0004248	14.12.2021 *****	2000015438	12.216	1.221.638
5107124421	NT/21E#0004286	14.12.2021 *****	2000015438	14.029	1.402.870
5107124423	NT/21E#0004288	14.12.2021 *****	2000015438	14.701	1.470.128
5107124424	NT/21E#0004295	14.12.2021 *****	2000015438	14.004	1.400.414
5107124425	NT/21E#0004310	14.12.2021 *****	2000015438	19.512	1.951.191
5107124429	NT/21E#0004433	15.12.2021 *****	2000015438	12.068	1.206.784
5107124430	NT/21E#0004434	15.12.2021 *****	2000015438	29.944	2.994.398
5107124431	NT/21E#0004440	15.12.2021 *****	2000015438	30.601	3.060.119
5107124496	NT/21E#0003795	11.12.2021 *****	2000015438	25.232	2.523.241
5107124502	NT/21E#0003847	11.12.2021 *****	2000015438	20.521	2.052.098
5107124503	NT/21E#0003870	11.12.2021 *****	2000015438	81.340	8.133.975
5107124504	NT/21E#0003888	11.12.2021 *****	2000015438	10.009	1.000.872
5107124505	NT/21E#0003889	11.12.2021 *****	2000015438	6.249	624.886
5107124507	NT/21E#0003926	11.12.2021 *****	2000015438	4.039	403.871
5107124508	NT/21E#0003928	11.12.2021 *****	2000015438	34.325	3.432.484
5107124509	NT/21E#0003933	11.12.2021 *****	2000015438	8.993	899.279
5107124528	NT/21E#0003802	11.12.2021 *****	2000015438	5.290	529.001
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107124529	NT/21E#0003804	11.12.2021 *****	2000015438	31.690	3.168.990
5107124530	NT/21E#0003941	11.12.2021 *****	2000015438	17.850	1.785.047
5107124533	NT/21E#0003995	11.12.2021 *****	2000015438	240.957	24.095.711
5107124534	NT/21E#0004073	13.12.2021 *****	2000015438	19.509	1.950.861
5107124535	NT/21E#0004074	13.12.2021 *****	2000015438	19.546	1.954.612
5107124536	NT/21E#0004207	14.12.2021 *****	2000015438	18.191	1.819.081
5107124538	NT/21E#0004210	14.12.2021 *****	2000015438	7.461	746.086
5107124539	NT/21E#0004225	14.12.2021 *****	2000015438	18.726	1.872.567
5107124540	NT/21E#0004455	15.12.2021 *****	2000015438	23.054	2.305.380
5107124541	NT/21E#0004456	15.12.2021 *****	2000015438	25.236	2.523.562
5107124542	NT/21E#0004458	15.12.2021 *****	2000015438	27.477	2.747.738
5107124544	NT/21E#0003805	11.12.2021 *****	2000015438	26.552	2.655.213
5107124545	NT/21E#0003807	11.12.2021 *****	2000015438	96.911	9.691.103
5107124557	NT/21E#0003869	11.12.2021 *****	2000015438	86.953	8.695.300
5107124558	NT/21E#0003875	11.12.2021 *****	2000015438	78.429	7.842.912
5107124559	NT/21E#0003982	11.12.2021 *****	2000015438	97.190	9.718.980
5107124627	NT/21E#0003971	11.12.2021 *****	2000015438	3.902	390.225
5107124628	NT/21E#0003981	11.12.2021 *****	2000015438	22.444	2.244.369
5107124629	NT/21E#0003984	11.12.2021 *****	2000015438	83.908	8.390.833
5107124630	NT/21E#0003985	11.12.2021 *****	2000015438	71.793	7.179.290
5107124631	NT/21E#0003990	11.12.2021 *****	2000015438	389.502	38.950.192

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107124632	NT/21E#0003991	11.12.2021 *****	2000015438	362.992	36.299.199
5107124636	NT/21E#0004053	13.12.2021 *****	2000015438	147.582	14.758.161
5107124637	NT/21E#0004256	14.12.2021 *****	2000015438	5.520	552.002
5107124638	NT/21E#0004318	14.12.2021 *****	2000015438	40.633	4.063.300
5107124639	NT/21E#0004323	14.12.2021 *****	2000015438	18.495	1.849.463
5107124656	NT/21E#0003865	11.12.2021 *****	2000015438	285.805	28.580.485
5107124657	NT/21E#0003866	11.12.2021 *****	2000015438	279.931	27.993.098
5107124658	NT/21E#0003868	11.12.2021 *****	2000015438	243.454	24.345.366
5107124659	NT/21E#0003874	11.12.2021 *****	2000015438	296.229	29.622.918
5107124664	NT/21E#0003914	11.12.2021 *****	2000015438	16.788	1.678.767
5107124665	NT/21E#0003918	11.12.2021 *****	2000015438	16.342	1.634.177
5107124693	NT/21E#0003916	11.12.2021 *****	2000015438	24.218	2.421.832
5107124694	NT/21E#0003932	11.12.2021 *****	2000015438	5.797	579.700
5107124695	NT/21E#0003935	11.12.2021 *****	2000015438	78.058	7.805.787
5107124696	NT/21E#0004037	13.12.2021 *****	2000015438	39.515	3.951.503
5107124699	NT/21E#0004041	13.12.2021 *****	2000015438	22.246	2.224.627
5107124701	NT/21E#0004057	13.12.2021 *****	2000015438	92.652	9.265.225
5107124702	NT/21E#0004058	13.12.2021 *****	2000015438	94.969	9.496.878
5107124703	NT/21E#0004059	13.12.2021 *****	2000015438	55.035	5.503.471
5107124737	NT/21E#0003898	11.12.2021 *****	2000015438	20.233	2.023.299
5107124738	NT/21E#0003902	11.12.2021 *****	2000015438	9.176	917.585

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107124739	NT/21E#0003951	11.12.2021 *****	2000015438	17.032	1.703.173
5107124742	NT/21E#0004043	13.12.2021 *****	2000015438	38.540	3.854.027
5107124746	NT/21E#0004051	13.12.2021 *****	2000015438	86.763	8.676.261
5107124747	NT/21E#0004245	14.12.2021 *****	2000015438	11.883	1.188.281
5107124748	NT/21E#0004250	14.12.2021 *****	2000015438	7.944	794.426
5107124750	NT/21E#0004255	14.12.2021 *****	2000015438	15.719	1.571.923
5107124751	NT/21E#0004264	14.12.2021 *****	2000015438	11.728	1.172.767
5107124753	NT/21E#0003920	11.12.2021 *****	2000015438	15.886	1.588.598
5107124754	NT/21E#0003931	11.12.2021 *****	2000015438	22.103	2.210.285
5107124755	NT/21E#0003934	11.12.2021 *****	2000015438	22.737	2.273.700
5107124757	NT/21E#0004297	14.12.2021 *****	2000015438	11.926	1.192.593
5107124769	NT/21E#0003900	11.12.2021 *****	2000015438	15.567	1.556.700
5107124770	NT/21E#0003915	11.12.2021 *****	2000015438	29.278	2.927.832
5107124772	NT/21E#0003994	11.12.2021 *****	2000015438	311.064	31.106.420
5107124773	NT/21E#0004296	14.12.2021 *****	2000015438	10.147	1.014.690
5107124774	NT/21E#0004316	14.12.2021 *****	2000015438	28.642	2.864.153
5107124775	NT/21E#0004317	14.12.2021 *****	2000015438	19.712	1.971.198
5107124776	NT/21E#0004334	14.12.2021 *****	2000015438	12.216	1.221.638
5107124778	NT/21E#0004345	14.12.2021 *****	2000015438	36.278	3.627.800
5107124832	NT/21E#0003922	11.12.2021 *****	2000015438	52.917	5.291.691
5107124833	NT/21E#0003969	11.12.2021 *****	2000015438	10.709	1.070.850

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107124835	NT/21E#0004066	13.12.2021 *****	2000015438	28.912	2.891.181
5107124836	NT/21E#0004228	14.12.2021 *****	2000015438	14.311	1.431.111
5107124837	NT/21E#0004229	14.12.2021 *****	2000015438	9.733	973.300
5107124838	NT/21E#0004230	14.12.2021 *****	2000015438	10.047	1.004.672
5107124839	NT/21E#0004231	14.12.2021 *****	2000015438	12.024	1.202.351
5107124840	NT/21E#0004232	14.12.2021 *****	2000015438	10.999	1.099.910
5107124841	NT/21E#0004233	14.12.2021 *****	2000015438	52.804	5.280.396
5107124843	NT/21E#0004236	14.12.2021 *****	2000015438	47.418	4.741.770
5107124844	NT/21E#0004237	14.12.2021 *****	2000015438	17.393	1.739.265
5107124845	NT/21E#0004239	14.12.2021 *****	2000015438	20.793	2.079.292
5107124846	NT/21E#0004243	14.12.2021 *****	2000015438	30.915	3.091.474
5107124847	NT/21E#0004285	14.12.2021 *****	2000015438	18.524	1.852.429
5107124848	NT/21E#0003927	11.12.2021 *****	2000015438	33.317	3.331.702
5107124849	NT/21E#0003929	11.12.2021 *****	2000015438	33.367	3.336.729
5107124850	NT/21E#0003930	11.12.2021 *****	2000015438	23.429	2.342.901
5107124851	NT/21E#0003939	11.12.2021 *****	2000015438	21.806	2.180.563
5107124852	NT/21E#0003940	11.12.2021 *****	2000015438	43.068	4.306.764
5107124853	NT/21E#0003983	11.12.2021 *****	2000015438	86.145	8.614.546
5107124854	NT/21E#0003986	11.12.2021 *****	2000015438	267.290	26.728.998
5107124855	NT/21E#0003987	11.12.2021 *****	2000015438	255.438	25.543.755
5107124856	NT/21E#0004464	15.12.2021 *****	2000015438	32.517	3.251.743

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107124857	NT/21E#0004468	15.12.2021 *****	2000015438	15.965	1.596.463
5107124858	NT/21E#0004478	15.12.2021 *****	2000015438	16.141	1.614.066
5107124913	NT/21E#0003956	11.12.2021 *****	2000015438	36.967	3.696.650
5107124915	NT/21E#0003960	11.12.2021 *****	2000015438	30.938	3.093.811
5107124917	NT/21E#0004449	15.12.2021 *****	2000015438	9.600	960.028
5107124918	NT/21E#0004488	15.12.2021 *****	2000015438	13.250	1.324.950
5107124945	NT/21E#0003992	11.12.2021 *****	2000015438	289.742	28.974.208
5107124946	NT/21E#0003993	11.12.2021 *****	2000015438	251.755	25.175.464
5107124950	NT/21E#0004223	14.12.2021 *****	2000015438	12.907	1.290.691
5107124951	NT/21E#0004224	14.12.2021 *****	2000015438	23.352	2.335.152
5107124952	NT/21E#0004260	14.12.2021 *****	2000015438	18.440	1.844.018
5107124953	NT/21E#0004261	14.12.2021 *****	2000015438	4.887	488.653
5107124954	NT/21E#0004262	14.12.2021 *****	2000015438	10.348	1.034.845
5107124956	NT/21E#0004281	14.12.2021 *****	2000015438	12.416	1.241.590
5107124957	NT/21E#0004282	14.12.2021 *****	2000015438	11.868	1.186.783
5107124958	NT/21E#0004283	14.12.2021 *****	2000015438	8.357	835.714
5107124959	NT/21E#0004284	14.12.2021 *****	2000015438	12.474	1.247.399
5107124992	NT/21E#0004056	13.12.2021 *****	2000015438	95.145	9.514.464
5107125008	NT/21E#0004060	13.12.2021 *****	2000015438	42.049	4.204.938
5107125009	NT/21E#0004061	13.12.2021 *****	2000015438	24.989	2.498.855
5107125010	NT/21E#0004062	13.12.2021 *****	2000015438	12.690	1.268.960

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107125011	NT/21E#0004063	13.12.2021 *****	2000015438	19.950	1.994.960
5107125012	NT/21E#0004064	13.12.2021 *****	2000015438	24.433	2.443.265
5107125013	NT/21E#0004065	13.12.2021 *****	2000015438	39.645	3.964.488
5107125014	NT/21E#0004075	13.12.2021 *****	2000015438	22.167	2.216.687
5107125015	NT/21E#0004076	13.12.2021 *****	2000015438	39.092	3.909.224
5107125016	NT/21E#0004077	13.12.2021 *****	2000015438	34.048	3.404.836
5107125017	NT/21E#0004078	13.12.2021 *****	2000015438	14.833	1.483.306
5107125018	NT/21E#0004079	13.12.2021 *****	2000015438	25.510	2.550.990
5107125021	NT/21E#0004234	14.12.2021 *****	2000015438	22.996	2.299.649
5107125022	NT/21E#0004235	14.12.2021 *****	2000015438	16.235	1.623.503
5107125023	NT/21E#0004241	14.12.2021 *****	2000015438	8.378	837.792
5107125024	NT/21E#0004070	13.12.2021 *****	2000015438	13.812	1.381.177
5107125025	NT/21E#0004071	13.12.2021 *****	2000015438	42.300	4.230.043
5107125027	NT/21E#0004214	14.12.2021 *****	2000015438	12.705	1.270.498
5107125028	NT/21E#0004226	14.12.2021 *****	2000015438	6.108	610.819
5107125029	NT/21E#0004227	14.12.2021 *****	2000015438	10.761	1.076.134
5107125030	NT/21E#0004491	15.12.2021 *****	2000015438	58.894	5.889.440
5107125031	NT/21E#0004492	15.12.2021 *****	2000015438	34.418	3.441.812
5107125032	NT/21E#0004501	15.12.2021 *****	2000015438	51.002	5.100.203
5107125033	NT/21E#0004502	15.12.2021 *****	2000015438	42.049	4.204.919
5107125042	NT/21E#0004462	15.12.2021 *****	2000015438	11.628	1.162.821

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107125043	NT/21E#0004476	15.12.2021 *****	2000015438	14.660	1.465.966
5107125046	NT/21E#0004507	15.12.2021 *****	2000015438	16.382	1.638.229
5107125104	NT/21E#0004242	14.12.2021 *****	2000015438	20.294	2.029.379
5107125105	NT/21E#0004247	14.12.2021 *****	2000015438	15.747	1.574.682
5107125106	NT/21E#0004249	14.12.2021 *****	2000015438	11.926	1.192.593
5107125107	NT/21E#0004251	14.12.2021 *****	2000015438	6.686	668.622
5107125108	NT/21E#0004253	14.12.2021 *****	2000015438	29.319	2.931.918
5107125109	NT/21E#0004269	14.12.2021 *****	2000015438	9.773	977.306
5107125110	NT/21E#0004271	14.12.2021 *****	2000015438	10.028	1.002.835
5107125111	NT/21E#0004272	14.12.2021 *****	2000015438	16.454	1.645.424
5107125112	NT/21E#0004273	14.12.2021 *****	2000015438	30.586	3.058.616
5107125114	NT/21E#0004276	14.12.2021 *****	2000015438	33.357	3.335.723
5107125116	NT/21E#0004489	15.12.2021 *****	2000015438	33.144	3.314.355
5107125117	NT/21E#0004490	15.12.2021 *****	2000015438	16.398	1.639.781
5107125120	NT/21E#0004252	14.12.2021 *****	2000015438	25.603	2.560.333
5107125121	NT/21E#0004263	14.12.2021 *****	2000015438	10.818	1.081.793
5107125122	NT/21E#0004270	14.12.2021 *****	2000015438	11.635	1.163.547
5107125123	NT/21E#0004277	14.12.2021 *****	2000015438	4.887	488.653
5107125124	NT/21E#0004278	14.12.2021 *****	2000015438	18.862	1.886.160
5107125126	NT/21E#0004484	15.12.2021 *****	2000015438	20.772	2.077.240
5107125127	NT/21E#0004485	15.12.2021 *****	2000015438	39.231	3.923.057

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107125128	NT/21E#0004486	15.12.2021 *****	2000015438	76.920	7.692.034
5107125129	NT/21E#0004487	15.12.2021 *****	2000015438	675.961	67.596.099
5107125130	NT/21E#0004498	15.12.2021 *****	2000015438	17.736	1.773.640
5107125131	NT/21E#0004499	15.12.2021 *****	2000015438	53.792	5.379.178
5107125132	NT/21E#0004500	15.12.2021 *****	2000015438	73.028	7.302.761
5107125168	NT/21E#0004258	14.12.2021 *****	2000015438	11.680	1.168.022
5107125169	NT/21E#0004259	14.12.2021 *****	2000015438	9.715	971.482
5107125170	NT/21E#0004311	14.12.2021 *****	2000015438	12.216	1.221.638
5107125171	NT/21E#0004314	14.12.2021 *****	2000015438	20.317	2.031.657
5107125172	NT/21E#0004332	14.12.2021 *****	2000015438	17.246	1.724.612
5107125173	NT/21E#0004333	14.12.2021 *****	2000015438	19.567	1.956.741
5107125174	NT/21E#0004335	14.12.2021 *****	2000015438	11.194	1.119.446
5107125175	NT/21E#0004336	14.12.2021 *****	2000015438	16.647	1.664.661
5107125176	NT/21E#0004344	14.12.2021 *****	2000015438	61.259	6.125.890
5107125178	NT/21E#0004448	15.12.2021 *****	2000015438	15.674	1.567.418
5107125179	NT/21E#0004450	15.12.2021 *****	2000015438	5.290	529.001
5107125180	NT/21E#0004466	15.12.2021 *****	2000015438	28.472	2.847.180
5107125181	NT/21E#0004467	15.12.2021 *****	2000015438	24.440	2.444.002
5107125185	NT/21E#0004266	14.12.2021 *****	2000015438	18.640	1.864.005
5107125186	NT/21E#0004312	14.12.2021 *****	2000015438	7.944	794.428
5107125187	NT/21E#0004313	14.12.2021 *****	2000015438	27.400	2.740.023
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107125188	NT/21E#0004319	14.12.2021 *****	2000015438	8.049	804.898
5107125189	NT/21E#0004321	14.12.2021 *****	2000015438	13.591	1.359.140
5107125232	NT/21E#0004289	14.12.2021 *****	2000015438	11.569	1.156.909
5107125234	NT/21E#0004291	14.12.2021 *****	2000015438	37.189	3.718.935
5107125235	NT/21E#0004292	14.12.2021 *****	2000015438	43.018	4.301.754
5107125236	NT/21E#0004298	14.12.2021 *****	2000015438	6.108	610.819
5107125237	NT/21E#0004299	14.12.2021 *****	2000015438	32.124	3.212.407
5107125239	NT/21E#0004303	14.12.2021 *****	2000015438	15.437	1.543.691
5107125240	NT/21E#0004315	14.12.2021 *****	2000015438	8.868	886.820
5107125242	NT/21E#0004431	15.12.2021 *****	2000015438	23.987	2.398.716
5107125243	NT/21E#0004432	15.12.2021 *****	2000015438	17.850	1.785.047
5107125244	NT/21E#0004439	15.12.2021 *****	2000015438	14.976	1.497.639
5107125245	NT/21E#0004446	15.12.2021 *****	2000015438	10.159	1.015.909
5107125246	NT/21E#0004447	15.12.2021 *****	2000015438	12.216	1.221.638
5107125264	NT/21E#0004293	14.12.2021 *****	2000015438	18.078	1.807.762
5107125271	NT/21E#0004694	18.12.2021 *****	2000015438	4.461	446.131
5107125272	NT/21E#0004695	18.12.2021 *****	2000015438	71.836	7.183.633
5107125441	NT/21E#0004494	15.12.2021 *****	2000015438	48.803	4.880.322
5107125442	NT/21E#0004495	15.12.2021 *****	2000015438	45.019	4.501.916
5107125475	NT/21E#0004451	15.12.2021 *****	2000015438	9.773	977.310
5107125479	NT/21E#0004669	17.12.2021 *****	2000015438	19.571	1.957.126

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107125505	NT/21E#0004469	15.12.2021 *****	2000015438	16.140	1.613.987
5107125545	NT/21E#0004452	15.12.2021 *****	2000015438	6.108	610.819
5107125546	NT/21E#0004453	15.12.2021 *****	2000015438	28.691	2.869.104
5107125547	NT/21E#0004479	15.12.2021 *****	2000015438	14.965	1.496.481
5107125548	NT/21E#0004482	15.12.2021 *****	2000015438	15.207	1.520.690
5107125549	NT/21E#0004497	15.12.2021 *****	2000015438	12.216	1.221.638
5107125632	NT/21E#0004441	15.12.2021 *****	2000015438	26.588	2.658.798
5107125664	NT/21E#0004442	15.12.2021 *****	2000015438	20.908	2.090.820
5107125665	NT/21E#0004443	15.12.2021 *****	2000015438	26.409	2.640.924
5107125666	NT/21E#0004444	15.12.2021 *****	2000015438	5.794	579.394
5107125667	NT/21E#0004445	15.12.2021 *****	2000015438	37.430	3.742.954
5107125669	NT/21E#0004508	15.12.2021 *****	2000015438	3.909	390.922
5107125728	NT/21E#0004454	15.12.2021 *****	2000015438	12.022	1.202.205
5107125729	NT/21E#0004457	15.12.2021 *****	2000015438	12.216	1.221.638
5107125760	NT/21E#0004473	15.12.2021 *****	2000015438	21.602	2.160.215
5107125776	NT/21E#0004477	15.12.2021 *****	2000015438	11.348	1.134.846
5107125792	NT/21E#0004480	15.12.2021 *****	2000015438	39.455	3.945.467
5107125808	NT/21E#0004493	15.12.2021 *****	2000015438	7.140	714.019
5107126226	NT/21E#0004691	18.12.2021 *****	2000015438	21.083	2.108.337
5107126384	NT/21E#0004670	17.12.2021 *****	2000015438	6.078	607.805
5107126385	NT/21E#0004714	18.12.2021 *****	2000015438	10.367	1.036.748

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107126400	NT/21E#0004671	17.12.2021 *****	2000015438	28.496	2.849.649
5107126401	NT/21E#0004675	17.12.2021 *****	2000015438	375.363	37.536.303
5107126402	NT/21E#0004690	18.12.2021 *****	2000015438	27.275	2.727.507
5107126403	NT/21E#0004692	18.12.2021 *****	2000015438	14.110	1.411.048
5107126404	NT/21E#0004693	18.12.2021 *****	2000015438	24.787	2.478.650
5107126405	NT/21E#0004716	18.12.2021 *****	2000015438	34.122	3.412.217
5107126418	NT/21E#0004680	17.12.2021 *****	2000015438	32.923	3.292.251
5107126419	NT/21E#0004687	18.12.2021 *****	2000015438	20.294	2.029.379
5107126420	NT/21E#0004688	18.12.2021 *****	2000015438	40.538	4.053.764
5107126421	NT/21E#0004689	18.12.2021 *****	2000015438	24.893	2.489.328
5107174023	NT/21E#0004718	18.12.2021 *****	2000015438	12.216	1.221.638
5107176136	NT/21E#0003853	11.12.2021 *****	2000015438	22.825	2.282.462
5107176893	NT/21E#0003858	11.12.2021 *****	2000015438	34.005	3.400.506
5107177779	NT/21E#0004438	15.12.2021 *****	2000015438	22.924	2.292.417
5107177796	NT/21E#0004725	18.12.2021 *****	2000015438	52.450	5.245.031
5107464601	NT/21E#0004212	14.12.2021 *****	2000015438	14.660	1.465.959
Tổng cộng				15.562.828	1556.285.504

**Chứng từ thanh toán**  
2000015438

**Ngày**  
15.02.2022

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*1.540.722.676\*