

**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

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

15.07.2022

**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**

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102737387	1C22TNT#0001248312.05.2022	*****	2000101217	22.050	2.205.009
5102737388	1C22TNT#0001248412.05.2022	*****	2000101217	11.994	1.199.426
5102740058	1C22TNT#0001266512.05.2022	*****	2000101217	12.887	1.288.719
5102740060	1C22TNT#0001266712.05.2022	*****	2000101217	18.200	1.819.979
5102740062	1C22TNT#0001266912.05.2022	*****	2000101217	21.279	2.127.902
5102743054	1C22TNT#0001198809.05.2022	*****	2000101217	57.704	5.770.417
5102743055	1C22TNT#0001198909.05.2022	*****	2000101217	47.159	4.715.904
5102744678	1C22TNT#0001200609.05.2022	*****	2000101217	23.460	2.346.019
5102744847	1C22TNT#0001233810.05.2022	*****	2000101217	45.064	4.506.376
5102745438	1C22TNT#0001273312.05.2022	*****	2000101217	5.997	599.713
5102746166	1C22TNT#0001269812.05.2022	*****	2000101217	3.046	304.602

Số dư mang sang trang sau

Chiết khấu  
268.840

Số tiền  
26.884.066

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102746167	1C22TNT#0001269912.05.2022 *****		2000101217	11.617	1.161.728
5102746183	1C22TNT#0001174907.05.2022 *****		2000101217	25.258	2.525.774
5102746269	1C22TNT#0001223610.05.2022 *****		2000101217	21.887	2.188.716
5102746270	1C22TNT#0001223710.05.2022 *****		2000101217	26.471	2.647.109
5102746345	1C22TNT#0001275912.05.2022 *****		2000101217	5.997	599.713
5102746467	1C22TNT#0001251312.05.2022 *****		2000101217	4.752	475.168
5102746471	1C22TNT#0001252712.05.2022 *****		2000101217	10.197	1.019.736
5102746476	1C22TNT#0001254312.05.2022 *****		2000101217	7.119	711.936
5102746479	1C22TNT#0001254612.05.2022 *****		2000101217	8.828	882.846
5102746487	1C22TNT#0001250112.05.2022 *****		2000101217	23.811	2.381.065
5102746815	1C22TNT#0001222210.05.2022 *****		2000101217	31.221	3.122.145
5102747272	1C22TNT#0001170307.05.2022 *****		2000101217	21.546	2.154.632
5102747464	1C22TNT#0001171507.05.2022 *****		2000101217	54.729	5.472.935
5102747573	1C22TNT#0001173607.05.2022 *****		2000101217	30.189	3.018.902
5102747653	1C22TNT#0001176507.05.2022 *****		2000101217	7.197	719.656
5102747654	1C22TNT#0001176607.05.2022 *****		2000101217	11.955	1.195.489
5102747655	1C22TNT#0001176707.05.2022 *****		2000101217	21.104	2.110.390
5102747656	1C22TNT#0001272712.05.2022 *****		2000101217	9.795	979.479
5102747784	1C22TNT#0001183807.05.2022 *****		2000101217	32.004	3.200.412
5102747875	1C22TNT#0001185707.05.2022 *****		2000101217	28.551	2.855.118
5102747982	1C22TNT#0001185807.05.2022 *****		2000101217	39.387	3.938.738

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102748022	1C22TNT#0001184407.05.2022 *****		2000101217	89.126	8.912.646
5102748047	1C22TNT#0001187607.05.2022 *****		2000101217	34.960	3.496.009
5102748162	1C22TNT#0001187907.05.2022 *****		2000101217	72.003	7.200.306
5102748327	1C22TNT#0001192607.05.2022 *****		2000101217	91.262	9.126.227
5102748330	1C22TNT#0001199109.05.2022 *****		2000101217	55.381	5.538.063
5102748462	1C22TNT#0001205309.05.2022 *****		2000101217	28.889	2.888.903
5102748463	1C22TNT#0001205409.05.2022 *****		2000101217	24.069	2.406.893
5102748467	1C22TNT#0001202909.05.2022 *****		2000101217	37.052	3.705.232
5102748517	1C22TNT#0001206209.05.2022 *****		2000101217	20.134	2.013.449
5102748549	1C22TNT#0001206509.05.2022 *****		2000101217	44.245	4.424.468
5102748665	1C22TNT#0001221710.05.2022 *****		2000101217	24.947	2.494.730
5102748666	1C22TNT#0001221810.05.2022 *****		2000101217	16.792	1.679.197
5102748669	1C22TNT#0001222510.05.2022 *****		2000101217	19.311	1.931.079
5102748726	1C22TNT#0001220810.05.2022 *****		2000101217	10.376	1.037.633
5102748733	1C22TNT#0001225210.05.2022 *****		2000101217	16.732	1.673.212
5102748734	1C22TNT#0001225310.05.2022 *****		2000101217	8.707	870.696
5102748735	1C22TNT#0001225510.05.2022 *****		2000101217	18.011	1.801.079
5102748757	1C22TNT#0001224710.05.2022 *****		2000101217	25.487	2.548.665
5102748760	1C22TNT#0001225010.05.2022 *****		2000101217	21.588	2.158.769
5102748761	1C22TNT#0001226610.05.2022 *****		2000101217	21.511	2.151.095
5102748764	1C22TNT#0001227210.05.2022 *****		2000101217	43.402	4.340.211

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102748816	1C22TNT#0001222810.05.2022 *****		2000101217	26.603	2.660.268
5102748825	1C22TNT#0001227310.05.2022 *****		2000101217	17.984	1.798.434
5102748826	1C22TNT#0001227710.05.2022 *****		2000101217	7.904	790.366
5102748827	1C22TNT#0001227810.05.2022 *****		2000101217	4.010	400.950
5102748828	1C22TNT#0001227910.05.2022 *****		2000101217	3.046	304.602
5102748829	1C22TNT#0001228010.05.2022 *****		2000101217	17.876	1.787.632
5102748830	1C22TNT#0001228210.05.2022 *****		2000101217	8.366	836.606
5102748831	1C22TNT#0001228910.05.2022 *****		2000101217	7.197	719.656
5102748838	1C22TNT#0001228810.05.2022 *****		2000101217	7.197	719.656
5102748840	1C22TNT#0001251712.05.2022 *****		2000101217	15.128	1.512.815
5102748843	1C22TNT#0001252012.05.2022 *****		2000101217	7.913	791.273
5102748864	1C22TNT#0001225610.05.2022 *****		2000101217	18.339	1.833.872
5102748865	1C22TNT#0001225710.05.2022 *****		2000101217	19.987	1.998.659
5102748866	1C22TNT#0001225910.05.2022 *****		2000101217	17.991	1.799.140
5102748871	1C22TNT#0001226410.05.2022 *****		2000101217	24.345	2.434.525
5102748872	1C22TNT#0001226510.05.2022 *****		2000101217	40.777	4.077.745
5102748873	1C22TNT#0001226810.05.2022 *****		2000101217	19.869	1.986.865
5102748963	1C22TNT#0001229210.05.2022 *****		2000101217	10.431	1.043.113
5102748968	1C22TNT#0001234210.05.2022 *****		2000101217	35.523	3.552.250
5102748973	1C22TNT#0001235010.05.2022 *****		2000101217	12.267	1.226.735
5102748974	1C22TNT#0001235110.05.2022 *****		2000101217	6.787	678.748

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102748977	1C22TNT#0001229310.05.2022 *****		2000101217	17.991	1.799.140
5102748980	1C22TNT#0001229710.05.2022 *****		2000101217	6.344	634.446
5102748982	1C22TNT#0001230010.05.2022 *****		2000101217	15.137	1.513.657
5102749052	1C22TNT#0001232610.05.2022 *****		2000101217	11.994	1.199.426
5102749053	1C22TNT#0001232710.05.2022 *****		2000101217	4.110	410.990
5102749076	1C22TNT#0001235910.05.2022 *****		2000101217	22.326	2.232.592
5102749078	1C22TNT#0001236110.05.2022 *****		2000101217	12.795	1.279.503
5102749081	1C22TNT#0001237010.05.2022 *****		2000101217	19.792	1.979.192
5102749106	1C22TNT#0001234110.05.2022 *****		2000101217	15.690	1.568.995
5102749108	1C22TNT#0001234510.05.2022 *****		2000101217	15.344	1.534.372
5102749110	1C22TNT#0001235310.05.2022 *****		2000101217	8.772	877.211
5102749111	1C22TNT#0001235410.05.2022 *****		2000101217	13.539	1.353.900
5102749112	1C22TNT#0001235510.05.2022 *****		2000101217	11.551	1.155.126
5102749113	1C22TNT#0001235610.05.2022 *****		2000101217	10.623	1.062.256
5102749114	1C22TNT#0001235710.05.2022 *****		2000101217	15.206	1.520.604
5102749115	1C22TNT#0001235810.05.2022 *****		2000101217	11.379	1.137.921
5102749185	1C22TNT#0001237710.05.2022 *****		2000101217	20.254	2.025.432
5102749187	1C22TNT#0001237910.05.2022 *****		2000101217	11.879	1.187.919
5102749188	1C22TNT#0001238010.05.2022 *****		2000101217	21.553	2.155.317
5102749191	1C22TNT#0001247712.05.2022 *****		2000101217	27.800	2.779.952
5102749197	1C22TNT#0001249312.05.2022 *****		2000101217	35.112	3.511.210

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102749199	1C22TNT#0001249712.05.2022 *****		2000101217	33.559	3.355.938
5102749233	1C22TNT#0001248912.05.2022 *****		2000101217	10.738	1.073.763
5102749237	1C22TNT#0001249512.05.2022 *****		2000101217	12.079	1.207.941
5102749240	1C22TNT#0001250012.05.2022 *****		2000101217	26.514	2.651.432
5102749298	1C22TNT#0001250612.05.2022 *****		2000101217	12.227	1.222.652
5102749299	1C22TNT#0001250712.05.2022 *****		2000101217	7.225	722.450
5102749300	1C22TNT#0001252912.05.2022 *****		2000101217	16.036	1.603.640
5102749302	1C22TNT#0001253112.05.2022 *****		2000101217	13.358	1.335.808
5102749303	1C22TNT#0001253212.05.2022 *****		2000101217	31.028	3.102.764
5102749304	1C22TNT#0001253312.05.2022 *****		2000101217	16.692	1.669.183
5102749305	1C22TNT#0001253412.05.2022 *****		2000101217	24.937	2.493.720
5102749311	1C22TNT#0001255712.05.2022 *****		2000101217	18.339	1.833.872
5102749362	1C22TNT#0001255612.05.2022 *****		2000101217	23.878	2.387.776
5102749365	1C22TNT#0001256512.05.2022 *****		2000101217	5.997	599.713
5102749372	1C22TNT#0001258512.05.2022 *****		2000101217	4.491	449.064
5102749373	1C22TNT#0001258612.05.2022 *****		2000101217	17.310	1.730.959
5102749375	1C22TNT#0001258812.05.2022 *****		2000101217	13.910	1.390.986
5102749456	1C22TNT#0001254712.05.2022 *****		2000101217	15.514	1.551.382
5102749466	1C22TNT#0001257212.05.2022 *****		2000101217	8.481	848.113
5102749471	1C22TNT#0001257712.05.2022 *****		2000101217	17.876	1.787.632
5102749473	1C22TNT#0001255912.05.2022 *****		2000101217	11.994	1.199.426

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102749474	1C22TNT#0001256012.05.2022 *****		2000101217	5.692	569.160
5102749475	1C22TNT#0001256412.05.2022 *****		2000101217	9.169	916.936
5102749477	1C22TNT#0001258012.05.2022 *****		2000101217	6.344	634.446
5102749478	1C22TNT#0001258112.05.2022 *****		2000101217	15.539	1.553.858
5102749484	1C22TNT#0001261712.05.2022 *****		2000101217	18.339	1.833.872
5102749537	1C22TNT#0001257912.05.2022 *****		2000101217	18.330	1.833.011
5102749539	1C22TNT#0001259512.05.2022 *****		2000101217	40.150	4.015.030
5102749544	1C22TNT#0001304114.05.2022 *****		2000101217	5.502	550.162
5102749569	1C22TNT#0001259012.05.2022 *****		2000101217	14.363	1.436.319
5102749570	1C22TNT#0001259112.05.2022 *****		2000101217	11.879	1.187.919
5102749571	1C22TNT#0001259212.05.2022 *****		2000101217	12.033	1.203.306
5102749572	1C22TNT#0001259312.05.2022 *****		2000101217	14.826	1.482.559
5102749671	1C22TNT#0001263712.05.2022 *****		2000101217	9.962	996.241
5102749672	1C22TNT#0001263812.05.2022 *****		2000101217	14.962	1.496.195
5102749674	1C22TNT#0001264012.05.2022 *****		2000101217	7.450	745.033
5102749675	1C22TNT#0001264112.05.2022 *****		2000101217	6.787	678.748
5102749729	1C22TNT#0001264312.05.2022 *****		2000101217	9.497	949.730
5102749730	1C22TNT#0001264412.05.2022 *****		2000101217	6.517	651.650
5102749731	1C22TNT#0001264512.05.2022 *****		2000101217	8.173	817.260
5102749732	1C22TNT#0001264612.05.2022 *****		2000101217	9.480	948.034
5102749733	1C22TNT#0001264712.05.2022 *****		2000101217	28.726	2.872.638

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102749825	1C22TNT#0001267712.05.2022 *****		2000101217	10.177	1.017.736
5102749827	1C22TNT#0001267912.05.2022 *****		2000101217	10.177	1.017.736
5102749828	1C22TNT#0001268012.05.2022 *****		2000101217	6.517	651.650
5102749829	1C22TNT#0001268112.05.2022 *****		2000101217	22.260	2.226.024
5102749830	1C22TNT#0001268212.05.2022 *****		2000101217	5.997	599.713
5102749831	1C22TNT#0001268312.05.2022 *****		2000101217	10.448	1.044.835
5102749832	1C22TNT#0001268412.05.2022 *****		2000101217	9.702	970.185
5102749833	1C22TNT#0001268612.05.2022 *****		2000101217	10.592	1.059.210
5102749834	1C22TNT#0001268712.05.2022 *****		2000101217	11.073	1.107.270
5102749836	1C22TNT#0001269412.05.2022 *****		2000101217	13.984	1.398.403
5102749838	1C22TNT#0001269612.05.2022 *****		2000101217	18.224	1.822.365
5102749839	1C22TNT#0001269712.05.2022 *****		2000101217	16.629	1.662.865
5102749937	1C22TNT#0001267212.05.2022 *****		2000101217	9.497	949.730
5102749938	1C22TNT#0001267312.05.2022 *****		2000101217	11.003	1.100.323
5102749939	1C22TNT#0001267412.05.2022 *****		2000101217	9.497	949.730
5102749940	1C22TNT#0001267512.05.2022 *****		2000101217	13.984	1.398.403
5102749941	1C22TNT#0001268912.05.2022 *****		2000101217	7.197	719.656
5102749942	1C22TNT#0001269012.05.2022 *****		2000101217	13.713	1.371.306
5102749944	1C22TNT#0001269212.05.2022 *****		2000101217	10.738	1.073.763
5102750201	1C22TNT#0001272612.05.2022 *****		2000101217	5.997	599.713
5102750202	1C22TNT#0001273412.05.2022 *****		2000101217	77.208	7.720.799

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102750203	1C22TNT#0001273512.05.2022 *****		2000101217	13.920	1.392.018
5102750290	1C22TNT#0001274212.05.2022 *****		2000101217	8.396	839.598
5102750292	1C22TNT#0001274612.05.2022 *****		2000101217	16.046	1.604.556
5102750293	1C22TNT#0001274712.05.2022 *****		2000101217	7.986	798.562
5102750297	1C22TNT#0001276612.05.2022 *****		2000101217	18.782	1.878.174
5102750299	1C22TNT#0001276812.05.2022 *****		2000101217	30.679	3.067.902
5102750300	1C22TNT#0001276912.05.2022 *****		2000101217	18.339	1.833.872
5102750357	1C22TNT#0001275612.05.2022 *****		2000101217	9.169	916.936
5102750359	1C22TNT#0001275812.05.2022 *****		2000101217	5.997	599.713
5102750435	1C22TNT#0001276312.05.2022 *****		2000101217	28.015	2.801.496
5102750438	1C22TNT#0001278012.05.2022 *****		2000101217	11.268	1.126.776
5102750439	1C22TNT#0001278112.05.2022 *****		2000101217	9.169	916.936
5102750441	1C22TNT#0001278312.05.2022 *****		2000101217	9.471	947.106
5102750442	1C22TNT#0001278412.05.2022 *****		2000101217	13.064	1.306.379
5102750444	1C22TNT#0001279712.05.2022 *****		2000101217	13.137	1.313.690
5102750496	1C22TNT#0001277312.05.2022 *****		2000101217	19.104	1.910.369
5102750497	1C22TNT#0001277412.05.2022 *****		2000101217	2.710	270.983
5102750500	1C22TNT#0001277712.05.2022 *****		2000101217	5.997	599.713
5102750501	1C22TNT#0001277812.05.2022 *****		2000101217	8.217	821.723
5102750502	1C22TNT#0001277912.05.2022 *****		2000101217	8.999	899.926
5102750505	1C22TNT#0001278512.05.2022 *****		2000101217	16.895	1.689.476

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102750506	1C22TNT#0001278612.05.2022 *****		2000101217	8.481	848.113
5102750562	1C22TNT#0001278712.05.2022 *****		2000101217	20.416	2.041.605
5102750563	1C22TNT#0001278812.05.2022 *****		2000101217	7.090	709.003
5102750564	1C22TNT#0001278912.05.2022 *****		2000101217	25.842	2.584.209
5102750565	1C22TNT#0001279012.05.2022 *****		2000101217	20.258	2.025.783
5102750566	1C22TNT#0001279112.05.2022 *****		2000101217	11.994	1.199.426
5102750567	1C22TNT#0001279212.05.2022 *****		2000101217	11.994	1.199.426
5102750569	1C22TNT#0001279412.05.2022 *****		2000101217	42.517	4.251.668
5102750570	1C22TNT#0001279512.05.2022 *****		2000101217	13.620	1.362.016
5102750574	1C22TNT#0001280512.05.2022 *****		2000101217	5.217	521.694
5102750677	1C22TNT#0001279912.05.2022 *****		2000101217	9.391	939.087
5102750678	1C22TNT#0001280012.05.2022 *****		2000101217	3.172	317.223
5102750679	1C22TNT#0001280112.05.2022 *****		2000101217	9.319	931.882
5102750680	1C22TNT#0001280212.05.2022 *****		2000101217	16.394	1.639.386
5102750705	1C22TNT#0001280612.05.2022 *****		2000101217	15.399	1.539.875
5102750707	1C22TNT#0001280812.05.2022 *****		2000101217	15.798	1.579.813
5102750708	1C22TNT#0001280912.05.2022 *****		2000101217	12.342	1.234.159
5102750709	1C22TNT#0001281012.05.2022 *****		2000101217	15.291	1.529.096
5102750711	1C22TNT#0001281212.05.2022 *****		2000101217	19.610	1.961.038
5102750857	1C22TNT#0001283112.05.2022 *****		2000101217	13.887	1.388.694
5102750952	1C22TNT#0001284612.05.2022 *****		2000101217	6.344	634.446

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102750958	1C22TNT#0001289012.05.2022 *****		2000101217	14.310	1.431.049
5102751062	1C22TNT#0001285512.05.2022 *****		2000101217	3.172	317.223
5102751067	1C22TNT#0001300414.05.2022 *****		2000101217	48.182	4.818.215
5102751104	1C22TNT#0001285812.05.2022 *****		2000101217	5.997	599.713
5102751105	1C22TNT#0001285912.05.2022 *****		2000101217	34.709	3.470.872
5102751112	1C22TNT#0001286912.05.2022 *****		2000101217	34.057	3.405.715
5102751114	1C22TNT#0001287612.05.2022 *****		2000101217	10.348	1.034.813
5102751115	1C22TNT#0001287712.05.2022 *****		2000101217	14.137	1.413.736
5102751124	1C22TNT#0001287212.05.2022 *****		2000101217	6.291	629.068
5102751125	1C22TNT#0001287312.05.2022 *****		2000101217	19.104	1.910.369
5102751186	1C22TNT#0001288312.05.2022 *****		2000101217	37.942	3.794.191
5102751300	1C22TNT#0001289612.05.2022 *****		2000101217	24.893	2.489.281
5102751332	1C22TNT#0001294113.05.2022 *****		2000101217	634	63.445
5102751337	1C22TNT#0001297714.05.2022 *****		2000101217	22.834	2.283.358
5102751338	1C22TNT#0001297914.05.2022 *****		2000101217	25.433	2.543.292
5102751458	1C22TNT#0001299014.05.2022 *****		2000101217	13.732	1.373.225
5102751459	1C22TNT#0001299114.05.2022 *****		2000101217	7.970	796.994
5102751461	1C22TNT#0001299414.05.2022 *****		2000101217	22.162	2.216.155
5102751468	1C22TNT#0001300114.05.2022 *****		2000101217	78.391	7.839.142
5102751469	1C22TNT#0001300214.05.2022 *****		2000101217	11.994	1.199.426
5102751601	1C22TNT#0001300714.05.2022 *****		2000101217	34.383	3.438.331

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102751602	1C22TNT#0001300814.05.2022 *****		2000101217	31.567	3.156.748
5102751605	1C22TNT#0001301114.05.2022 *****		2000101217	31.286	3.128.636
5102751607	1C22TNT#0001301314.05.2022 *****		2000101217	7.474	747.442
5102751728	1C22TNT#0001302714.05.2022 *****		2000101217	21.084	2.108.392
5102751729	1C22TNT#0001302814.05.2022 *****		2000101217	114.359	11.435.904
5102751861	1C22TNT#0001305014.05.2022 *****		2000101217	12.069	1.206.865
5102752064	1C22TNT#0001307214.05.2022 *****		2000101217	485.429	48.542.887
5102752065	1C22TNT#0001307314.05.2022 *****		2000101217	2.880.504	288.050.399
5102755699	1C22TNT#0001225810.05.2022 *****		2000101217	27.521	2.752.088
5102755847	1C22TNT#0000734614.04.2022 *****		2000101217	73.634	7.363.429
5103111767	1C22TNT#0001318116.05.2022 *****		2000101217	26.240	2.624.011
5103111768	1C22TNT#0001318216.05.2022 *****		2000101217	5.997	599.713
5103111966	1C22TNT#0001399924.05.2022 *****		2000101217	31.342	3.134.160
5103112285	1C22TNT#0001318516.05.2022 *****		2000101217	23.993	2.399.347
5103112310	1C22TNT#0001401724.05.2022 *****		2000101217	5.997	599.713
5103112312	1C22TNT#0001403024.05.2022 *****		2000101217	18.668	1.866.818
5103112317	1C22TNT#0001408224.05.2022 *****		2000101217	8.627	862.726
5103112318	1C22TNT#0001410224.05.2022 *****		2000101217	20.836	2.083.569
5103112428	1C22TNT#0001363221.05.2022 *****		2000101217	5.997	599.713
5103112634	1C22TNT#0001366321.05.2022 *****		2000101217	4.968	496.800
5103112702	1C22TNT#0001365821.05.2022 *****		2000101217	8.937	893.743

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103112754	1C22TNT#0001405324.05.2022 *****		2000101217	5.420	541.966
5103112755	1C22TNT#0001405524.05.2022 *****		2000101217	3.965	396.527
5103112757	1C22TNT#0001430325.05.2022 *****		2000101217	10.965	1.096.513
5103112758	1C22TNT#0001430425.05.2022 *****		2000101217	28.333	2.833.311
5103112760	1C22TNT#0001436725.05.2022 *****		2000101217	25.922	2.592.194
5103113161	1C22TNT#0001321616.05.2022 *****		2000101217	11.529	1.152.883
5103113162	1C22TNT#0001321816.05.2022 *****		2000101217	26.372	2.637.193
5103113167	1C22TNT#0001333218.05.2022 *****		2000101217	42.255	4.225.511
5103113387	1C22TNT#0001368621.05.2022 *****		2000101217	15.960	1.595.954
5103114789	1C22TNT#0001320716.05.2022 *****		2000101217	19.925	1.992.481
5103114793	1C22TNT#0001334418.05.2022 *****		2000101217	25.752	2.575.249
5103114794	1C22TNT#0001334518.05.2022 *****		2000101217	25.244	2.524.431
5103115672	1C22TNT#0001438825.05.2022 *****		2000101217	56.719	5.671.902
5103115677	1C22TNT#0001453526.05.2022 *****		2000101217	6.308	630.811
5103115890	1C22TNT#0001316516.05.2022 *****		2000101217	8.990	899.009
5103115898	1C22TNT#0001333818.05.2022 *****		2000101217	22.197	2.219.654
5103115901	1C22TNT#0001334618.05.2022 *****		2000101217	47.363	4.736.280
5103115925	1C22TNT#0001323416.05.2022 *****		2000101217	11.994	1.199.426
5103115926	1C22TNT#0001323516.05.2022 *****		2000101217	9.084	908.441
5103115932	1C22TNT#0001332718.05.2022 *****		2000101217	33.719	3.371.852
5103115937	1C22TNT#0001321116.05.2022 *****		2000101217	7.931	793.055

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103115938	1C22TNT#0001321216.05.2022 *****		2000101217	8.747	874.694
5103115944	1C22TNT#0001324516.05.2022 *****		2000101217	9.565	956.534
5103115993	1C22TNT#0001368821.05.2022 *****		2000101217	14.478	1.447.826
5103116018	1C22TNT#0001324716.05.2022 *****		2000101217	25.476	2.547.644
5103116031	1C22TNT#0001368421.05.2022 *****		2000101217	20.098	2.009.821
5103116032	1C22TNT#0001324616.05.2022 *****		2000101217	9.464	946.353
5103116039	1C22TNT#0001364921.05.2022 *****		2000101217	8.768	876.848
5103116052	1C22TNT#0001331718.05.2022 *****		2000101217	32.516	3.251.584
5103116054	1C22TNT#0001352020.05.2022 *****		2000101217	3.598	359.828
5103116057	1C22TNT#0001362521.05.2022 *****		2000101217	9.159	915.910
5103116061	1C22TNT#0001400124.05.2022 *****		2000101217	8.808	880.790
5103116113	1C22TNT#0001366021.05.2022 *****		2000101217	11.994	1.199.426
5103116118	1C22TNT#0001400324.05.2022 *****		2000101217	15.804	1.580.401
5103116149	1C22TNT#0001364221.05.2022 *****		2000101217	41.258	4.125.838
5103116157	1C22TNT#0001403224.05.2022 *****		2000101217	10.992	1.099.236
5103116162	1C22TNT#0001350920.05.2022 *****		2000101217	23.910	2.390.977
5103116172	1C22TNT#0001408924.05.2022 *****		2000101217	6.133	613.314
5103116173	1C22TNT#0001409024.05.2022 *****		2000101217	13.170	1.317.001
5103116174	1C22TNT#0001411324.05.2022 *****		2000101217	14.704	1.470.409
5103116227	1C22TNT#0001416925.05.2022 *****		2000101217	13.561	1.356.069
5103116228	1C22TNT#0001420725.05.2022 *****		2000101217	29.990	2.999.047

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103116230	1C22TNT#0001421125.05.2022 *****		2000101217	8.707	870.696
5103116232	1C22TNT#0001421325.05.2022 *****		2000101217	11.977	1.197.743
5103116233	1C22TNT#0001421525.05.2022 *****		2000101217	60.730	6.072.991
5103116237	1C22TNT#0001424225.05.2022 *****		2000101217	15.485	1.548.461
5103116261	1C22TNT#0001365021.05.2022 *****		2000101217	12.532	1.253.155
5103116263	1C22TNT#0001365621.05.2022 *****		2000101217	6.637	663.670
5103116267	1C22TNT#0001392824.05.2022 *****		2000101217	26.785	2.678.486
5103116271	1C22TNT#0001395324.05.2022 *****		2000101217	23.222	2.322.151
5103116305	1C22TNT#0001362821.05.2022 *****		2000101217	17.894	1.789.366
5103116308	1C22TNT#0001363921.05.2022 *****		2000101217	15.525	1.552.462
5103116316	1C22TNT#0001404524.05.2022 *****		2000101217	4.566	456.620
5103116319	1C22TNT#0001408024.05.2022 *****		2000101217	7.934	793.400
5103116322	1C22TNT#0001362221.05.2022 *****		2000101217	16.004	1.600.376
5103116331	1C22TNT#0001396024.05.2022 *****		2000101217	51.844	5.184.389
5103116332	1C22TNT#0001399424.05.2022 *****		2000101217	12.792	1.279.166
5103116333	1C22TNT#0001438025.05.2022 *****		2000101217	11.955	1.195.489
5103116334	1C22TNT#0001439425.05.2022 *****		2000101217	36.168	3.616.840
5103116353	1C22TNT#0001364421.05.2022 *****		2000101217	23.307	2.330.672
5103116355	1C22TNT#0001365521.05.2022 *****		2000101217	10.814	1.081.423
5103116359	1C22TNT#0001368721.05.2022 *****		2000101217	23.177	2.317.661
5103116450	1C22TNT#0001380024.05.2022 *****		2000101217	19.939	1.993.851

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103116458	1C22TNT#0001399524.05.2022 *****		2000101217	29.962	2.996.168
5103116495	1C22TNT#0001409324.05.2022 *****		2000101217	15.960	1.595.954
5103116500	1C22TNT#0001404024.05.2022 *****		2000101217	14.589	1.458.902
5103116503	1C22TNT#0001406924.05.2022 *****		2000101217	17.991	1.799.140
5103116505	1C22TNT#0001408824.05.2022 *****		2000101217	19.347	1.934.734
5103116506	1C22TNT#0001409224.05.2022 *****		2000101217	6.206	620.553
5103116562	1C22TNT#0001390324.05.2022 *****		2000101217	24.870	2.486.954
5103116566	1C22TNT#0001399024.05.2022 *****		2000101217	13.928	1.392.768
5103116567	1C22TNT#0001399624.05.2022 *****		2000101217	11.994	1.199.426
5103116572	1C22TNT#0001406324.05.2022 *****		2000101217	18.099	1.809.902
5103116575	1C22TNT#0001438225.05.2022 *****		2000101217	15.006	1.500.563
5103116588	1C22TNT#0001420425.05.2022 *****		2000101217	3.598.288	359.828.812
5103116589	1C22TNT#0001420525.05.2022 *****		2000101217	38.629	3.862.909
5103116614	1C22TNT#0001406424.05.2022 *****		2000101217	26.313	2.631.329
5103116629	1C22TNT#0001404224.05.2022 *****		2000101217	18.650	1.864.968
5103116634	1C22TNT#0001432525.05.2022 *****		2000101217	12.004	1.200.366
5103116635	1C22TNT#0001432625.05.2022 *****		2000101217	9.962	996.241
5103116636	1C22TNT#0001433925.05.2022 *****		2000101217	9.962	996.241
5103116637	1C22TNT#0001434025.05.2022 *****		2000101217	4.758	475.833
5103116676	1C22TNT#0001437625.05.2022 *****		2000101217	17.026	1.702.605
5103116680	1C22TNT#0001441325.05.2022 *****		2000101217	14.117	1.411.653

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103116681	1C22TNT#0001445626.05.2022 *****		2000101217	22.557	2.255.710
5103116682	1C22TNT#0001448526.05.2022 *****		2000101217	12.418	1.241.833
5103116685	1C22TNT#0001451726.05.2022 *****		2000101217	12.672	1.267.223
5103116686	1C22TNT#0001451926.05.2022 *****		2000101217	18.497	1.849.716
5103116708	1C22TNT#0001430625.05.2022 *****		2000101217	5.345	534.480
5103116710	1C22TNT#0001437025.05.2022 *****		2000101217	7.197	719.656
5103116711	1C22TNT#0001437125.05.2022 *****		2000101217	13.736	1.373.626
5103116712	1C22TNT#0001437525.05.2022 *****		2000101217	7.787	778.653
5103116714	1C22TNT#0001440025.05.2022 *****		2000101217	9.701	970.110
5103116715	1C22TNT#0001440125.05.2022 *****		2000101217	21.379	2.137.919
5103116719	1C22TNT#0001452126.05.2022 *****		2000101217	15.127	1.512.711
5103116773	1C22TNT#0001441225.05.2022 *****		2000101217	17.414	1.741.392
5103116778	1C22TNT#0001449826.05.2022 *****		2000101217	9.423	942.336
5103116788	1C22TNT#0001399224.05.2022 *****		2000101217	8.763	876.298
5103116796	1C22TNT#0001411124.05.2022 *****		2000101217	15.554	1.555.358
5103116798	1C22TNT#0001414325.05.2022 *****		2000101217	8.376	837.630
5103116873	1C22TNT#0001410324.05.2022 *****		2000101217	9.100	909.990
5103116874	1C22TNT#0001410424.05.2022 *****		2000101217	17.414	1.741.392
5103116961	1C22TNT#0001395024.05.2022 *****		2000101217	27.110	2.711.048
5103116966	1C22TNT#0001429425.05.2022 *****		2000101217	14.131	1.413.107
5103116967	1C22TNT#0001429525.05.2022 *****		2000101217	21.563	2.156.276

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103116968	1C22TNT#0001429625.05.2022 *****		2000101217	20.928	2.092.754
5103116978	1C22TNT#0001398924.05.2022 *****		2000101217	7.931	793.055
5103116981	1C22TNT#0001405424.05.2022 *****		2000101217	11.994	1.199.426
5103116982	1C22TNT#0001405624.05.2022 *****		2000101217	13.099	1.309.909
5103117106	1C22TNT#0001403824.05.2022 *****		2000101217	26.895	2.689.492
5103117114	1C22TNT#0001422425.05.2022 *****		2000101217	27.067	2.706.701
5103117116	1C22TNT#0001424425.05.2022 *****		2000101217	7.933	793.329
5103117117	1C22TNT#0001424525.05.2022 *****		2000101217	14.703	1.470.290
5103117149	1C22TNT#0001432825.05.2022 *****		2000101217	5.997	599.713
5103117188	1C22TNT#0001414125.05.2022 *****		2000101217	8.707	870.696
5103117194	1C22TNT#0001431925.05.2022 *****		2000101217	9.962	996.241
5103117196	1C22TNT#0001439125.05.2022 *****		2000101217	23.482	2.348.179
5103117197	1C22TNT#0001439725.05.2022 *****		2000101217	10.325	1.032.495
5103117220	1C22TNT#0001413225.05.2022 *****		2000101217	15.880	1.587.983
5103117226	1C22TNT#0001436125.05.2022 *****		2000101217	13.911	1.391.073
5103117267	1C22TNT#0001415325.05.2022 *****		2000101217	16.720	1.672.048
5103117269	1C22TNT#0001466227.05.2022 *****		2000101217	7.600	760.044
5103117350	1C22TNT#0001424725.05.2022 *****		2000101217	35.261	3.526.065
5103117381	1C22TNT#0001423825.05.2022 *****		2000101217	12.305	1.230.524
5103117382	1C22TNT#0001423925.05.2022 *****		2000101217	16.735	1.673.476
5103117392	1C22TNT#0001416525.05.2022 *****		2000101217	6.966	696.557

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103117393	1C22TNT#0001420225.05.2022 *****		2000101217	15.884	1.588.352
5103117394	1C22TNT#0001420325.05.2022 *****		2000101217	7.931	793.055
5103117396	1C22TNT#0001421025.05.2022 *****		2000101217	11.588	1.158.830
5103117403	1C22TNT#0001439825.05.2022 *****		2000101217	8.792	879.211
5103117404	1C22TNT#0001440425.05.2022 *****		2000101217	5.736	573.579
5103117492	1C22TNT#0001430025.05.2022 *****		2000101217	5.194	519.383
5103117493	1C22TNT#0001430125.05.2022 *****		2000101217	15.960	1.595.954
5103117544	1C22TNT#0001457426.05.2022 *****		2000101217	10.996	1.099.559
5103117545	1C22TNT#0001461127.05.2022 *****		2000101217	45.269	4.526.928
5103117555	1C22TNT#0001428925.05.2022 *****		2000101217	8.512	851.230
5103117556	1C22TNT#0001430525.05.2022 *****		2000101217	10.898	1.089.763
5103117558	1C22TNT#0001432725.05.2022 *****		2000101217	5.997	599.713
5103117587	1C22TNT#0001429825.05.2022 *****		2000101217	13.781	1.378.091
5103117588	1C22TNT#0001433025.05.2022 *****		2000101217	42.790	4.278.983
5103117590	1C22TNT#0001433225.05.2022 *****		2000101217	5.997	599.713
5103117595	1C22TNT#0001455226.05.2022 *****		2000101217	8.310	831.012
5103117680	1C22TNT#0001429125.05.2022 *****		2000101217	19.313	1.931.343
5103117683	1C22TNT#0001433725.05.2022 *****		2000101217	27.893	2.789.305
5103117689	1C22TNT#0001440625.05.2022 *****		2000101217	17.991	1.799.140
5103117690	1C22TNT#0001449526.05.2022 *****		2000101217	12.412	1.241.233
5103117692	1C22TNT#0001449726.05.2022 *****		2000101217	3.297	329.670

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103117696	1C22TNT#0001429925.05.2022 *****		2000101217	8.481	848.113
5103117703	1C22TNT#0001436225.05.2022 *****		2000101217	5.507	550.741
5103117706	1C22TNT#0001440925.05.2022 *****		2000101217	10.415	1.041.455
5103117734	1C22TNT#0001436025.05.2022 *****		2000101217	7.197	719.656
5103117735	1C22TNT#0001436325.05.2022 *****		2000101217	10.584	1.058.411
5103117736	1C22TNT#0001436625.05.2022 *****		2000101217	32.343	3.234.314
5103117763	1C22TNT#0001437725.05.2022 *****		2000101217	11.416	1.141.560
5103117764	1C22TNT#0001437825.05.2022 *****		2000101217	11.191	1.119.096
5103117768	1C22TNT#0001452826.05.2022 *****		2000101217	18.813	1.881.280
5103117872	1C22TNT#0001437325.05.2022 *****		2000101217	13.561	1.356.069
5103117876	1C22TNT#0001445726.05.2022 *****		2000101217	20.004	2.000.439
5103117920	1C22TNT#0001438325.05.2022 *****		2000101217	3.046	304.602
5103117923	1C22TNT#0001439325.05.2022 *****		2000101217	31.559	3.155.933
5103118015	1C22TNT#0001460227.05.2022 *****		2000101217	11.994	1.199.426
5103118080	1C22TNT#0001446926.05.2022 *****		2000101217	45.885	4.588.510
5103118088	1C22TNT#0001457626.05.2022 *****		2000101217	3.965	396.527
5103118089	1C22TNT#0001460327.05.2022 *****		2000101217	11.994	1.199.426
5103118091	1C22TNT#0001462827.05.2022 *****		2000101217	35.754	3.575.416
5103118092	1C22TNT#0001462927.05.2022 *****		2000101217	18.409	1.840.917
5103118105	1C22TNT#0001456726.05.2022 *****		2000101217	12.672	1.267.223
5103118111	1C22TNT#0001457926.05.2022 *****		2000101217	17.039	1.703.912

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103118145	1C22TNT#0001450326.05.2022 *****		2000101217	14.373	1.437.343
5103118149	1C22TNT#0001451626.05.2022 *****		2000101217	7.280	727.966
5103118153	1C22TNT#0001452326.05.2022 *****		2000101217	15.826	1.582.631
5103118193	1C22TNT#0001450026.05.2022 *****		2000101217	8.828	882.844
5103118201	1C22TNT#0001452026.05.2022 *****		2000101217	11.646	1.164.635
5103118202	1C22TNT#0001453226.05.2022 *****		2000101217	14.930	1.493.041
5103118203	1C22TNT#0001453926.05.2022 *****		2000101217	18.350	1.835.027
5103118224	1C22TNT#0001452626.05.2022 *****		2000101217	11.588	1.158.830
5103118225	1C22TNT#0001452726.05.2022 *****		2000101217	11.473	1.147.281
5103118226	1C22TNT#0001452926.05.2022 *****		2000101217	22.455	2.245.477
5103118227	1C22TNT#0001453726.05.2022 *****		2000101217	20.515	2.051.488
5103118256	1C22TNT#0001453326.05.2022 *****		2000101217	13.124	1.312.438
5103118278	1C22TNT#0001458226.05.2022 *****		2000101217	24.825	2.482.531
5103118281	1C22TNT#0001463127.05.2022 *****		2000101217	27.772	2.777.161
5103118294	1C22TNT#0001464527.05.2022 *****		2000101217	15.185	1.518.464
5103118304	1C22TNT#0001454826.05.2022 *****		2000101217	23.486	2.348.614
5103125893	1C22TNT#0001350120.05.2022 *****		2000101217	38.078	3.807.807
5103285388	1C22TNT#0001562401.06.2022 *****		2000101217	35.053	3.505.297
5103285715	1C22TNT#0001554601.06.2022 *****		2000101217	17.129	1.712.918
5103285720	1C22TNT#0001555201.06.2022 *****		2000101217	19.347	1.934.734
5103285727	1C22TNT#0001555901.06.2022 *****		2000101217	33.372	3.337.227

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103287335	1C22TNT#0001571402.06.2022 *****		2000101217	46.494	4.649.406
5103287336	1C22TNT#0001571502.06.2022 *****		2000101217	29.445	2.944.534
5103287338	1C22TNT#0001571702.06.2022 *****		2000101217	7.931	793.055
5103289528	1C22TNT#0001494230.05.2022 *****		2000101217	9.962	996.241
5103289529	1C22TNT#0001494330.05.2022 *****		2000101217	10.921	1.092.094
5103289530	1C22TNT#0001494430.05.2022 *****		2000101217	4.798	479.771
5103289531	1C22TNT#0001494530.05.2022 *****		2000101217	5.997	599.713
5103289533	1C22TNT#0001500030.05.2022 *****		2000101217	6.987	698.709
5103295005	1C22TNT#0001558801.06.2022 *****		2000101217	9.962	996.241
5103295055	1C22TNT#0001491130.05.2022 *****		2000101217	22.447	2.244.672
5103295443	1C22TNT#0001494630.05.2022 *****		2000101217	27.380	2.738.011
5103295508	1C22TNT#0001532301.06.2022 *****		2000101217	5.613	561.330
5103295509	1C22TNT#0001532401.06.2022 *****		2000101217	11.994	1.199.426
5103295510	1C22TNT#0001532501.06.2022 *****		2000101217	9.934	993.433
5103295513	1C22TNT#0001533101.06.2022 *****		2000101217	5.997	599.713
5103295584	1C22TNT#0001473428.05.2022 *****		2000101217	2.656.403	265.640.261
5103295589	1C22TNT#0001480930.05.2022 *****		2000101217	10.327	1.032.739
5103295590	1C22TNT#0001489030.05.2022 *****		2000101217	10.739	1.073.928
5103295601	1C22TNT#0001481430.05.2022 *****		2000101217	20.601	2.060.132
5103295611	1C22TNT#0001484930.05.2022 *****		2000101217	41.708	4.170.809
5103295620	1C22TNT#0001483430.05.2022 *****		2000101217	17.991	1.799.140

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103295624	1C22TNT#0001484230.05.2022 *****		2000101217	14.026	1.402.642
5103295628	1C22TNT#0001573702.06.2022 *****		2000101217	11.938	1.193.804
5103295656	1C22TNT#0001487030.05.2022 *****		2000101217	10.273	1.027.338
5103295657	1C22TNT#0001487130.05.2022 *****		2000101217	17.414	1.741.392
5103295661	1C22TNT#0001487530.05.2022 *****		2000101217	16.563	1.656.282
5103295664	1C22TNT#0001486430.05.2022 *****		2000101217	27.847	2.784.650
5103295762	1C22TNT#0001490230.05.2022 *****		2000101217	55.166	5.516.564
5103295770	1C22TNT#0001491430.05.2022 *****		2000101217	10.823	1.082.278
5103295797	1C22TNT#0001492130.05.2022 *****		2000101217	17.484	1.748.434
5103295799	1C22TNT#0001492330.05.2022 *****		2000101217	7.904	790.366
5103295879	1C22TNT#0001534701.06.2022 *****		2000101217	3.767	376.704
5103295882	1C22TNT#0001535001.06.2022 *****		2000101217	2.981	298.080
5103295925	1C22TNT#0001499430.05.2022 *****		2000101217	13.673	1.367.280
5103295926	1C22TNT#0001499530.05.2022 *****		2000101217	24.369	2.436.934
5103295932	1C22TNT#0001527101.06.2022 *****		2000101217	14.186	1.418.575
5103295933	1C22TNT#0001527201.06.2022 *****		2000101217	22.001	2.200.090
5103295939	1C22TNT#0001499330.05.2022 *****		2000101217	15.062	1.506.239
5103295941	1C22TNT#0001526301.06.2022 *****		2000101217	15.944	1.594.350
5103295943	1C22TNT#0001526501.06.2022 *****		2000101217	13.474	1.347.432
5103295966	1C22TNT#0001524801.06.2022 *****		2000101217	36.443	3.644.296
5103295967	1C22TNT#0001524901.06.2022 *****		2000101217	13.675	1.367.496

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103295968	1C22TNT#0001503630.05.2022 *****		2000101217	15.826	1.582.556
5103295969	1C22TNT#0001503730.05.2022 *****		2000101217	27.285	2.728.501
5103295970	1C22TNT#0001503830.05.2022 *****		2000101217	17.414	1.741.392
5103295971	1C22TNT#0001503930.05.2022 *****		2000101217	570.394	57.039.440
5103295983	1C22TNT#0001574002.06.2022 *****		2000101217	11.332	1.133.213
5103295985	1C22TNT#0001525101.06.2022 *****		2000101217	12.672	1.267.223
5103295986	1C22TNT#0001525201.06.2022 *****		2000101217	11.190	1.118.977
5103295987	1C22TNT#0001525301.06.2022 *****		2000101217	35.134	3.513.364
5103295989	1C22TNT#0001525501.06.2022 *****		2000101217	5.507	550.741
5103295990	1C22TNT#0001525601.06.2022 *****		2000101217	11.994	1.199.426
5103295991	1C22TNT#0001525701.06.2022 *****		2000101217	13.124	1.312.438
5103295993	1C22TNT#0001525901.06.2022 *****		2000101217	9.112	911.199
5103295994	1C22TNT#0001526001.06.2022 *****		2000101217	9.144	914.438
5103296007	1C22TNT#0001539401.06.2022 *****		2000101217	21.243	2.124.319
5103296023	1C22TNT#0001531001.06.2022 *****		2000101217	28.298	2.829.821
5103296035	1C22TNT#0001531901.06.2022 *****		2000101217	6.233	623.259
5103296037	1C22TNT#0001532801.06.2022 *****		2000101217	17.804	1.780.412
5103296038	1C22TNT#0001532901.06.2022 *****		2000101217	25.344	2.534.447
5103296039	1C22TNT#0001533201.06.2022 *****		2000101217	5.736	573.579
5103296044	1C22TNT#0001533701.06.2022 *****		2000101217	19.674	1.967.447
5103296046	1C22TNT#0001533901.06.2022 *****		2000101217	27.643	2.764.271

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103296053	1C22TNT#0001534601.06.2022 *****		2000101217	3.965	396.527
5103296065	1C22TNT#0001556201.06.2022 *****		2000101217	25.637	2.563.677
5103296066	1C22TNT#0001556301.06.2022 *****		2000101217	33.717	3.371.652
5103296071	1C22TNT#0001556801.06.2022 *****		2000101217	7.488	748.753
5103296072	1C22TNT#0001556901.06.2022 *****		2000101217	7.507	750.706
5103296073	1C22TNT#0001557001.06.2022 *****		2000101217	26.120	2.611.969
5103296076	1C22TNT#0001563201.06.2022 *****		2000101217	10.273	1.027.338
5103296078	1C22TNT#0001563401.06.2022 *****		2000101217	7.197	719.656
5103296160	1C22TNT#0001540501.06.2022 *****		2000101217	34.196	3.419.572
5103296161	1C22TNT#0001540601.06.2022 *****		2000101217	38.149	3.814.868
5103296170	1C22TNT#0001542001.06.2022 *****		2000101217	22.586	2.258.636
5103296181	1C22TNT#0001557101.06.2022 *****		2000101217	21.250	2.124.962
5103296184	1C22TNT#0001557401.06.2022 *****		2000101217	12.672	1.267.223
5103296188	1C22TNT#0001560901.06.2022 *****		2000101217	13.350	1.335.020
5103296284	1C22TNT#0001570201.06.2022 *****		2000101217	15.560	1.556.010
5103296285	1C22TNT#0001570301.06.2022 *****		2000101217	12.446	1.244.641
5103296286	1C22TNT#0001570401.06.2022 *****		2000101217	19.925	1.992.481
5103296298	1C22TNT#0001549101.06.2022 *****		2000101217	14.918	1.491.786
5103296299	1C22TNT#0001549201.06.2022 *****		2000101217	10.177	1.017.736
5103296300	1C22TNT#0001549301.06.2022 *****		2000101217	12.887	1.288.719
5103296302	1C22TNT#0001549501.06.2022 *****		2000101217	12.887	1.288.719

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103296303	1C22TNT#0001549601.06.2022 *****		2000101217	17.628	1.762.768
5103296305	1C22TNT#0001549801.06.2022 *****		2000101217	5.194	519.383
5103296306	1C22TNT#0001549901.06.2022 *****		2000101217	11.955	1.195.489
5103296308	1C22TNT#0001550101.06.2022 *****		2000101217	31.070	3.107.030
5103296312	1C22TNT#0001550501.06.2022 *****		2000101217	11.955	1.195.489
5103296317	1C22TNT#0001574802.06.2022 *****		2000101217	5.420	541.966
5103296320	1C22TNT#0001551001.06.2022 *****		2000101217	23.637	2.363.737
5103296322	1C22TNT#0001551201.06.2022 *****		2000101217	22.732	2.273.189
5103296323	1C22TNT#0001551301.06.2022 *****		2000101217	13.076	1.307.610
5103296326	1C22TNT#0001551601.06.2022 *****		2000101217	8.310	831.012
5103296327	1C22TNT#0001551701.06.2022 *****		2000101217	12.480	1.247.963
5103296328	1C22TNT#0001551801.06.2022 *****		2000101217	16.695	1.669.539
5103296329	1C22TNT#0001551901.06.2022 *****		2000101217	10.449	1.044.896
5103296330	1C22TNT#0001552001.06.2022 *****		2000101217	9.906	990.639
5103296331	1C22TNT#0001552101.06.2022 *****		2000101217	7.197	719.656
5103296332	1C22TNT#0001552201.06.2022 *****		2000101217	10.177	1.017.736
5103296334	1C22TNT#0001552401.06.2022 *****		2000101217	7.739	773.913
5103296335	1C22TNT#0001552501.06.2022 *****		2000101217	11.306	1.130.574
5103296336	1C22TNT#0001552601.06.2022 *****		2000101217	27.279	2.727.868
5103296338	1C22TNT#0001552801.06.2022 *****		2000101217	27.603	2.760.264
5103296344	1C22TNT#0001553401.06.2022 *****		2000101217	3.965	396.527

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103296346	1C22TNT#0001553601.06.2022 *****		2000101217	7.468	746.816
5103296347	1C22TNT#0001553701.06.2022 *****		2000101217	9.385	938.493
5103296348	1C22TNT#0001553801.06.2022 *****		2000101217	11.235	1.123.499
5103296349	1C22TNT#0001553901.06.2022 *****		2000101217	16.775	1.677.483
5103296350	1C22TNT#0001554001.06.2022 *****		2000101217	7.777	777.736
5103296351	1C22TNT#0001554101.06.2022 *****		2000101217	9.962	996.241
5103296370	1C22TNT#0001554401.06.2022 *****		2000101217	22.382	2.238.192
5103296384	1C22TNT#0001556001.06.2022 *****		2000101217	12.899	1.289.855
5103296407	1C22TNT#0001559601.06.2022 *****		2000101217	20.175	2.017.468
5103296408	1C22TNT#0001559701.06.2022 *****		2000101217	8.661	866.052
5103296409	1C22TNT#0001559901.06.2022 *****		2000101217	31.659	3.165.934
5103296410	1C22TNT#0001560001.06.2022 *****		2000101217	11.724	1.172.431
5103296411	1C22TNT#0001560101.06.2022 *****		2000101217	5.691	569.063
5103296412	1C22TNT#0001560201.06.2022 *****		2000101217	7.197	719.656
5103296414	1C22TNT#0001560401.06.2022 *****		2000101217	7.197	719.656
5103296415	1C22TNT#0001560501.06.2022 *****		2000101217	10.177	1.017.736
5103296468	1C22TNT#0001562201.06.2022 *****		2000101217	11.994	1.199.426
5103296470	1C22TNT#0001562501.06.2022 *****		2000101217	8.933	893.327
5103296472	1C22TNT#0001562701.06.2022 *****		2000101217	16.955	1.695.503
5103296473	1C22TNT#0001562801.06.2022 *****		2000101217	7.197	719.656
5103296502	1C22TNT#0001565501.06.2022 *****		2000101217	23.253	2.325.309

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103296506	1C22TNT#0001565901.06.2022 *****		2000101217	29.300	2.930.007
5103296529	1C22TNT#0001563701.06.2022 *****		2000101217	23.068	2.306.810
5103296530	1C22TNT#0001563801.06.2022 *****		2000101217	11.994	1.199.426
5103296532	1C22TNT#0001564001.06.2022 *****		2000101217	18.635	1.863.540
5103296534	1C22TNT#0001564201.06.2022 *****		2000101217	10.911	1.091.135
5103296536	1C22TNT#0001564701.06.2022 *****		2000101217	23.637	2.363.737
5103296540	1C22TNT#0001565101.06.2022 *****		2000101217	29.812	2.981.227
5103296541	1C22TNT#0001565201.06.2022 *****		2000101217	23.989	2.398.853
5103296560	1C22TNT#0001564401.06.2022 *****		2000101217	11.994	1.199.426
5103296626	1C22TNT#0001573502.06.2022 *****		2000101217	13.674	1.367.377
5103296627	1C22TNT#0001573802.06.2022 *****		2000101217	19.925	1.992.481
5103296628	1C22TNT#0001573902.06.2022 *****		2000101217	9.604	960.366
5103296646	1C22TNT#0001573202.06.2022 *****		2000101217	5.996	599.595
5103296689	1C22TNT#0001571002.06.2022 *****		2000101217	9.481	948.100
5103296690	1C22TNT#0001571102.06.2022 *****		2000101217	4.901	490.050
5103296692	1C22TNT#0001571302.06.2022 *****		2000101217	19.619	1.961.863
5103296693	1C22TNT#0001572702.06.2022 *****		2000101217	7.197	719.656
5103296695	1C22TNT#0001572902.06.2022 *****		2000101217	8.707	870.696
5103296704	1C22TNT#0001571902.06.2022 *****		2000101217	1.626	162.590
5103296705	1C22TNT#0001572002.06.2022 *****		2000101217	3.985	398.496
5103296708	1C22TNT#0001572302.06.2022 *****		2000101217	17.893	1.789.295

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103296710	1C22TNT#0001572602.06.2022 *****		2000101217	7.564	756.355
5103296752	1C22TNT#0001574102.06.2022 *****		2000101217	8.937	893.743
5103296753	1C22TNT#0001574202.06.2022 *****		2000101217	15.931	1.593.146
5103296754	1C22TNT#0001574302.06.2022 *****		2000101217	6.675	667.510
5103730060	K22TTM#00010189 25.06.2022 *****		2000101217	5.624-	562.382-
5103730491	K22TTM#00026290 25.06.2022 *****		2000101217	4.600-	459.964-
5103736826	K22TTM#00010066 25.06.2022 *****		2000101217	1.084-	108.393-
5103737437	K22TTM#00002766 25.06.2022 *****		2000101217	1.199-	119.943-
5103737512	K22TTM#00024634 25.06.2022 *****		2000101217	3.224-	322.354-
5103738328	K22TTM#00023096 25.06.2022 *****		2000101217	2.579-	257.904-
5103738403	K22TTM#00023105 25.06.2022 *****		2000101217	9.910-	991.041-
5103738414	K22TTM#00023152 25.06.2022 *****		2000101217	8.680-	867.968-
5103738655	K22TTM#00023201 25.06.2022 *****		2000101217	10.022-	1.002.188-
5103738708	K22TTM#00023191 25.06.2022 *****		2000101217	2.277-	227.664-
5103738709	K22TTM#00023192 25.06.2022 *****		2000101217	8.479-	847.889-
5103739844	K22TTM#00023498 25.06.2022 *****		2000101217	7.494-	749.358-
5103740165	K22TTM#00024238 25.06.2022 *****		2000101217	1.199-	119.943-
5103740172	K22TTM#00025454 25.06.2022 *****		2000101217	7.202-	720.165-
5103740593	K22TTM#00003994 25.06.2022 *****		2000101217	1.199-	119.943-
5103740714	K22TTM#00000443 25.06.2022 *****		2000101217	7.968-	796.824-
5103740858	K22TTM#00023805 25.06.2022 *****		2000101217	1.084-	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103740956	K22TTM#00023848	25.06.2022 *****	2000101217	1.928-	192.849-
5103741151	K22TTM#00023890	25.06.2022 *****	2000101217	4.771-	477.116-
5103741270	K22TTM#00023941	25.06.2022 *****	2000101217	4.362-	436.186-
5103741359	K22TTM#00023944	25.06.2022 *****	2000101217	1.199-	119.943-
5103741412	K22TTM#00023933	25.06.2022 *****	2000101217	2.879-	287.861-
5103741414	K22TTM#00004051	25.06.2022 *****	2000101217	3.598-	359.828-
5103741518	K22TTM#00024197	25.06.2022 *****	2000101217	1.138-	113.832-
5103741519	K22TTM#00024206	25.06.2022 *****	2000101217	1.604-	160.380-
5103741546	K22TTM#00024013	25.06.2022 *****	2000101217	802-	80.190-
5103741673	K22TTM#00024003	25.06.2022 *****	2000101217	1.084-	108.393-
5103741871	K22TTM#00024070	25.06.2022 *****	2000101217	3.252-	325.179-
5103741929	K22TTM#00024055	25.06.2022 *****	2000101217	10.406-	1.040.564-
5103742067	K22TTM#00024093	25.06.2022 *****	2000101217	3.920-	392.040-
5103742272	K22TTM#00024133	25.06.2022 *****	2000101217	3.950-	394.952-
5103742646	K22TTM#00010213	25.06.2022 *****	2000101217	4.181-	418.085-
5103742651	K22TTM#00024244	25.06.2022 *****	2000101217	10.270-	1.026.990-
5103742735	K22TTM#00024300	25.06.2022 *****	2000101217	3.502-	350.176-
5103742820	K22TTM#00024272	25.06.2022 *****	2000101217	8.565-	856.506-
5103743216	K22TTM#00024385	25.06.2022 *****	2000101217	3.985-	398.496-
5103743221	K22TTM#00000444	25.06.2022 *****	2000101217	1.138-	113.832-
5103743451	K22TTM#00010345	25.06.2022 *****	2000101217	5.039-	503.930-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103743452	K22TTM#00024529	25.06.2022 *****	2000101217	4.082-	408.223-
5103743453	K22TTM#00024530	25.06.2022 *****	2000101217	806-	80.589-
5103743472	K22TTM#00024455	25.06.2022 *****	2000101217	1.622-	162.171-
5103743473	K22TTM#00024456	25.06.2022 *****	2000101217	1.267-	126.684-
5103743701	K22TTM#00024516	25.06.2022 *****	2000101217	1.199-	119.943-
5103743769	K22TTM#00001474	25.06.2022 *****	2000101217	3.202-	320.218-
5103743934	K22TTM#00024580	25.06.2022 *****	2000101217	806-	80.589-
5103744075	K22TTM#00000319	25.06.2022 *****	2000101217	6.300-	629.964-
5103744131	K22TTM#00024621	25.06.2022 *****	2000101217	7.968-	796.824-
5103744245	K22TTM#00024694	25.06.2022 *****	2000101217	24.529-	2.452.872-
5103744254	K22TTM#00000670	25.06.2022 *****	2000101217	3.486-	348.564-
5103744435	K22TTM#00001476	25.06.2022 *****	2000101217	3.483-	348.278-
5103744442	K22TTM#00024755	25.06.2022 *****	2000101217	1.199-	119.943-
5103744445	K22TTM#00024756	25.06.2022 *****	2000101217	3.747-	374.670-
5103744479	K22TTM#00025770	25.06.2022 *****	2000101217	3.252-	325.179-
5103744684	K22TTM#00024790	25.06.2022 *****	2000101217	1.199-	119.943-
5103744709	K22TTM#00001586	25.06.2022 *****	2000101217	806-	80.589-
5103744778	K22TTM#00010476	25.06.2022 *****	2000101217	2.001-	200.133-
5103744884	K22TTM#00024841	25.06.2022 *****	2000101217	4.404-	440.416-
5103744973	K22TTM#00024867	25.06.2022 *****	2000101217	4.029-	402.943-
5103745104	K22TTM#00024907	25.06.2022 *****	2000101217	3.646-	364.582-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103745116	K22TTM#00024929	25.06.2022 *****	2000101217	1.199-	119.943-
5103745283	K22TTM#00024964	25.06.2022 *****	2000101217	422-	42.228-
5103745371	K22TTM#00004352	25.06.2022 *****	2000101217	793-	79.305-
5103745458	K22TTM#00025015	25.06.2022 *****	2000101217	1.199-	119.943-
5103745578	K22TTM#00025050	25.06.2022 *****	2000101217	5.197-	519.722-
5103745616	K22TTM#00025058	25.06.2022 *****	2000101217	1.084-	108.393-
5103745942	K22TTM#00025173	25.06.2022 *****	2000101217	8.118-	811.835-
5103745986	K22TTM#00025218	25.06.2022 *****	2000101217	4.004-	400.377-
5103746346	K22TTM#00025340	25.06.2022 *****	2000101217	2.277-	227.664-
5103746347	K22TTM#00010689	25.06.2022 *****	2000101217	1.612-	161.177-
5103746386	K22TTM#00025303	25.06.2022 *****	2000101217	422-	42.228-
5103746399	K22TTM#00025310	25.06.2022 *****	2000101217	2.141-	214.091-
5103746747	K22TTM#00025451	25.06.2022 *****	2000101217	5.375-	537.516-
5103746814	K22TTM#00025558	25.06.2022 *****	2000101217	422-	42.228-
5103746998	K22TTM#00025521	25.06.2022 *****	2000101217	1.199-	119.943-
5103747039	K22TTM#00025587	25.06.2022 *****	2000101217	2.399-	239.885-
5103747078	K22TTM#00025569	25.06.2022 *****	2000101217	3.598-	359.828-
5103747082	K22TTM#00025572	25.06.2022 *****	2000101217	642-	64.152-
5103747139	K22TTM#00025589	25.06.2022 *****	2000101217	1.199-	119.943-
5103747148	K22TTM#00025623	25.06.2022 *****	2000101217	1.335-	133.502-
5103747220	K22TTM#00025636	25.06.2022 *****	2000101217	2.418-	241.766-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103747235	K22TTM#00025641	25.06.2022 *****	2000101217	806-	80.589-
5103747285	K22TTM#00025648	25.06.2022 *****	2000101217	4.571-	457.139-
5103747290	K22TTM#00025656	25.06.2022 *****	2000101217	5.416-	541.595-
5103747383	K22TTM#00025690	25.06.2022 *****	2000101217	1.084-	108.393-
5103747386	K22TTM#00025692	25.06.2022 *****	2000101217	1.199-	119.943-
5103747558	K22TTM#00001060	25.06.2022 *****	2000101217	1.743-	174.300-
5103747586	K22TTM#00010854	25.06.2022 *****	2000101217	1.992-	199.248-
5103747595	K22TTM#00010859	25.06.2022 *****	2000101217	15.303-	1.530.315-
5103747721	K22TTM#00025838	25.06.2022 *****	2000101217	1.199-	119.943-
5103747804	K22TTM#00026044	25.06.2022 *****	2000101217	4.768-	476.843-
5103748001	K22TTM#00010921	25.06.2022 *****	2000101217	2.168-	216.786-
5103748079	K22TTM#00025962	25.06.2022 *****	2000101217	9.207-	920.696-
5103748497	K22TTM#00026085	25.06.2022 *****	2000101217	2.379-	237.916-
5103748558	K22TTM#00026120	25.06.2022 *****	2000101217	1.199-	119.943-
5103748774	K22TTM#00026180	25.06.2022 *****	2000101217	14.368-	1.436.826-
5103748874	K22TTM#00026222	25.06.2022 *****	2000101217	4.798-	479.771-
5103748942	K22TTM#00026249	25.06.2022 *****	2000101217	2.893-	289.274-
5103748978	K22TTM#00026256	25.06.2022 *****	2000101217	964-	96.425-
5103748991	K22TTM#00026267	25.06.2022 *****	2000101217	10.229-	1.022.864-
5103749003	K22TTM#00026277	25.06.2022 *****	2000101217	6.681-	668.066-
5103749151	K22TTM#00001721	25.06.2022 *****	2000101217	2.402-	240.170-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103749167	K22TTM#00000356	25.06.2022 *****	2000101217	2.844-	284.448-
5103749525	K22TTM#00026445	25.06.2022 *****	2000101217	2.750-	275.009-
5103749698	K22TTM#00026507	25.06.2022 *****	2000101217	2.277-	227.664-
5103749833	K22TTM#00026559	25.06.2022 *****	2000101217	1.199-	119.943-
5103750860	K22TTM#00026857	25.06.2022 *****	2000101217	5.216-	521.602-
5103751031	K22TTM#00026904	25.06.2022 *****	2000101217	1.944-	194.435-
5103751063	K22TTM#00026910	25.06.2022 *****	2000101217	3.340-	333.957-
5103751205	K22TTM#00026954	25.06.2022 *****	2000101217	14.850-	1.485.033-
5103751290	K22TTM#00027201	25.06.2022 *****	2000101217	2.961-	296.092-
5103751711	K22TTM#00027148	25.06.2022 *****	2000101217	2.798-	279.837-
5103751851	K22TTM#00027215	25.06.2022 *****	2000101217	1.199-	119.943-
5103752051	K22TTM#00000192	25.06.2022 *****	2000101217	11.490-	1.149.012-
5103752059	K22TTM#00000421	25.06.2022 *****	2000101217	15.908-	1.590.792-
5103752075	K22TTM#00027244	25.06.2022 *****	2000101217	3.598-	359.828-
5103752147	K22TTM#00027299	25.06.2022 *****	2000101217	806-	80.589-
5103752196	K22TTM#00027279	25.06.2022 *****	2000101217	422-	42.228-
5103752318	K22TTM#00011675	25.06.2022 *****	2000101217	3.224-	322.354-
5103752472	K22TTM#00003649	25.06.2022 *****	2000101217	12.299-	1.229.882-
5103752546	K22TTM#00027393	25.06.2022 *****	2000101217	3.195-	319.533-
5103752560	K22TTM#00027356	25.06.2022 *****	2000101217	1.199-	119.943-
5103752739	K22TTM#00004744	25.06.2022 *****	2000101217	542-	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103752953	K22TTM#00027435	25.06.2022 *****	2000101217	3.192-	319.191-
5103753296	K22TTM#00027501	25.06.2022 *****	2000101217	3.938-	393.799-
5103753297	K22TTM#00027502	25.06.2022 *****	2000101217	2.338-	233.775-
5103768933	K22TTM#00029592	28.06.2022 *****	2000101217	4.029-	402.943-
5103774732	K22TTM#00030088	28.06.2022 *****	2000101217	3.766-	376.551-
5103774893	K22TTM#00029446	28.06.2022 *****	2000101217	2.277-	227.664-
5103775011	K22TTM#00029483	28.06.2022 *****	2000101217	3.172-	317.222-
5103775012	K22TTM#00012430	28.06.2022 *****	2000101217	9.637-	963.748-
5103776383	K22TTM#00000034	28.06.2022 *****	2000101217	2.277-	227.664-
5103776811	K22TTM#00029494	28.06.2022 *****	2000101217	3.257-	325.674-
5103776812	K22TTM#00029495	28.06.2022 *****	2000101217	542-	54.197-
5103776826	K22TTM#00029420	28.06.2022 *****	2000101217	1.626-	162.590-
5103776828	K22TTM#00029493	28.06.2022 *****	2000101217	8.850-	884.961-
5103776859	K22TTM#00000308	28.06.2022 *****	2000101217	3.257-	325.674-
5103777670	K22TTM#00029439	28.06.2022 *****	2000101217	542-	54.197-
5103777672	K22TTM#00003288	28.06.2022 *****	2000101217	980-	98.010-
5103777673	K22TTM#00029465	28.06.2022 *****	2000101217	7.767-	776.672-
5103779920	K22TTM#00029335	28.06.2022 *****	2000101217	1.770-	177.013-
5103779926	K22TTM#00029435	28.06.2022 *****	2000101217	1.772-	177.188-
5103779928	K22TTM#00029436	28.06.2022 *****	2000101217	5.165-	516.470-
5103779942	K22TTM#00029440	28.06.2022 *****	2000101217	1.877-	187.699-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103780039	K22TTM#00029550	28.06.2022 *****	2000101217	2.710-	270.983-
5103780108	K22TTM#00029538	28.06.2022 *****	2000101217	6.918-	691.797-
5103780149	K22TTM#00004917	28.06.2022 *****	2000101217	1.992-	199.248-
5103780158	K22TTM#00029568	28.06.2022 *****	2000101217	3.252-	325.179-
5103780165	K22TTM#00029503	28.06.2022 *****	2000101217	2.203-	220.296-
5103780172	K22TTM#00029566	28.06.2022 *****	2000101217	3.205-	320.474-
5103780175	K22TTM#00012426	28.06.2022 *****	2000101217	422-	42.228-
5103780209	K22TTM#00012415	28.06.2022 *****	2000101217	6.034-	603.350-
5103780225	K22TTM#00029524	28.06.2022 *****	2000101217	793-	79.305-
5103780228	K22TTM#00029537	28.06.2022 *****	2000101217	1.201-	120.085-
5103780230	K22TTM#00029539	28.06.2022 *****	2000101217	8.008-	800.842-
5103780241	K22TTM#00029525	28.06.2022 *****	2000101217	845-	84.456-
5103780276	K22TTM#00029686	28.06.2022 *****	2000101217	1.138-	113.832-
5103780283	K22TTM#00012454	28.06.2022 *****	2000101217	2.784-	278.391-
5103780333	K22TTM#00003326	28.06.2022 *****	2000101217	2.502-	250.217-
5103780352	K22TTM#00029590	28.06.2022 *****	2000101217	7.601-	760.104-
5103780363	K22TTM#00029660	28.06.2022 *****	2000101217	3.617-	361.708-
5103780377	K22TTM#00029645	28.06.2022 *****	2000101217	1.199-	119.943-
5103780411	K22TTM#00000181	28.06.2022 *****	2000101217	13.888-	1.388.840-
5103780434	K22TTM#00029661	28.06.2022 *****	2000101217	1.199-	119.943-
5103780442	K22TTM#00000637	28.06.2022 *****	2000101217	14.310-	1.430.998-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103780536	K22TTM#00001837	28.06.2022 *****	2000101217	6.417-	641.687-
5103780537	K22TTM#00029716	28.06.2022 *****	2000101217	3.598-	359.828-
5103780547	K22TTM#00029670	28.06.2022 *****	2000101217	2.222-	222.225-
5103780554	K22TTM#00000309	28.06.2022 *****	2000101217	600-	60.043-
5103780560	K22TTM#00029675	28.06.2022 *****	2000101217	10.281-	1.028.145-
5103780569	K22TTM#00029809	28.06.2022 *****	2000101217	1.689-	168.912-
5103780624	K22TTM#00000804	28.06.2022 *****	2000101217	5.506-	550.638-
5103780640	K22TTM#00000537	28.06.2022 *****	2000101217	9.296-	929.556-
5103780648	K22TTM#00029781	28.06.2022 *****	2000101217	4.936-	493.574-
5103780649	K22TTM#00029787	28.06.2022 *****	2000101217	5.301-	530.079-
5103780666	K22TTM#00030055	28.06.2022 *****	2000101217	2.048-	204.818-
5103780673	K22TTM#00029744	28.06.2022 *****	2000101217	4.079-	407.862-
5103780677	K22TTM#00029990	28.06.2022 *****	2000101217	1.199-	119.943-
5103780686	K22TTM#00000900	28.06.2022 *****	2000101217	4.140-	413.973-
5103780724	K22TTM#00001151	28.06.2022 *****	2000101217	1.183-	118.349-
5103780742	K22TTM#00029801	28.06.2022 *****	2000101217	3.224-	322.354-
5103780770	K22TTM#00012466	28.06.2022 *****	2000101217	1.684-	168.436-
5103780782	K22TTM#00029808	28.06.2022 *****	2000101217	845-	84.456-
5103780804	K22TTM#00029912	28.06.2022 *****	2000101217	802-	80.190-
5103780806	K22TTM#00004074	28.06.2022 *****	2000101217	1.101-	110.148-
5103780808	K22TTM#00004075	28.06.2022 *****	2000101217	10.434-	1.043.388-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103780810	K22TTM#00029921	28.06.2022 *****	2000101217	4.452-	445.171-
5103780815	K22TTM#00029975	28.06.2022 *****	2000101217	806-	80.589-
5103780854	K22TTM#00029829	28.06.2022 *****	2000101217	3.128-	312.792-
5103780855	K22TTM#00029830	28.06.2022 *****	2000101217	2.277-	227.664-
5103780930	K22TTM#00029892	28.06.2022 *****	2000101217	1.199-	119.943-
5103780931	K22TTM#00029893	28.06.2022 *****	2000101217	3.079-	307.854-
5103780940	K22TTM#00031203	28.06.2022 *****	2000101217	1.199-	119.943-
5103780992	K22TTM#00029858	28.06.2022 *****	2000101217	3.257-	325.674-
5103781018	K22TTM#00030014	28.06.2022 *****	2000101217	1.199-	119.943-
5103781037	K22TTM#00030784	28.06.2022 *****	2000101217	7.788-	778.787-
5103781142	K22TTM#00004932	28.06.2022 *****	2000101217	1.199-	119.943-
5103781146	K22TTM#00030041	28.06.2022 *****	2000101217	2.399-	239.885-
5103781203	K22TTM#00029973	28.06.2022 *****	2000101217	5.423-	542.299-
5103781205	K22TTM#00029974	28.06.2022 *****	2000101217	2.940-	294.030-
5103781208	K22TTM#00004933	28.06.2022 *****	2000101217	1.348-	134.785-
5103781229	K22TTM#00012546	28.06.2022 *****	2000101217	7.888-	788.808-
5103781336	K22TTM#00030155	28.06.2022 *****	2000101217	4.275-	427.507-
5103781444	K22TTM#00012547	28.06.2022 *****	2000101217	4.901-	490.050-
5103781445	K22TTM#00030139	28.06.2022 *****	2000101217	2.399-	239.885-
5103781449	K22TTM#00030157	28.06.2022 *****	2000101217	3.044-	304.413-
5103781454	K22TTM#00030194	28.06.2022 *****	2000101217	1.928-	192.849-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103781512	K22TTM#00030374	28.06.2022 *****	2000101217	2.428-	242.780-
5103781550	K22TTM#00030424	28.06.2022 *****	2000101217	3.224-	322.354-
5103781658	K22TTM#00031004	28.06.2022 *****	2000101217	7.698-	769.820-
5103781744	K22TTM#00030236	28.06.2022 *****	2000101217	1.084-	108.393-
5103781746	K22TTM#00030238	28.06.2022 *****	2000101217	3.966-	396.551-
5103781765	K22TTM#00030803	28.06.2022 *****	2000101217	7.253-	725.297-
5103781767	K22TTM#00030805	28.06.2022 *****	2000101217	422-	42.228-
5103781981	K22TTM#00030668	28.06.2022 *****	2000101217	6.016-	601.593-
5103782089	K22TTM#00004952	28.06.2022 *****	2000101217	1.084-	108.393-
5103782122	K22TTM#00030493	28.06.2022 *****	2000101217	1.626-	162.590-
5103782209	K22TTM#00030465	28.06.2022 *****	2000101217	4.029-	402.943-
5103782225	K22TTM#00030463	28.06.2022 *****	2000101217	3.617-	361.708-
5103782226	K22TTM#00030464	28.06.2022 *****	2000101217	5.490-	548.964-
5103782230	K22TTM#00030614	28.06.2022 *****	2000101217	422-	42.228-
5103782243	K22TTM#00031331	28.06.2022 *****	2000101217	3.766-	376.551-
5103782246	K22TTM#00031345	28.06.2022 *****	2000101217	980-	98.010-
5103782325	K22TTM#00012653	28.06.2022 *****	2000101217	3.598-	359.828-
5103782333	K22TTM#00031054	28.06.2022 *****	2000101217	1.960-	196.020-
5103782402	K22TTM#00030560	28.06.2022 *****	2000101217	1.199-	119.943-
5103782413	K22TTM#00012714	28.06.2022 *****	2000101217	5.232-	523.179-
5103782544	K22TTM#00030611	28.06.2022 *****	2000101217	9.633-	963.302-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103782556	K22TTM#00031797	28.06.2022 *****	2000101217	15.965-	1.596.462-
5103782558	K22TTM#00031800	28.06.2022 *****	2000101217	13.740-	1.374.026-
5103782720	K22TTM#00030680	28.06.2022 *****	2000101217	4.875-	487.528-
5103782784	K22TTM#00001305	28.06.2022 *****	2000101217	12.029-	1.202.850-
5103782791	K22TTM#00030721	28.06.2022 *****	2000101217	3.646-	364.582-
5103782793	K22TTM#00012712	28.06.2022 *****	2000101217	7.968-	796.824-
5103782794	K22TTM#00030738	28.06.2022 *****	2000101217	1.199-	119.943-
5103782796	K22TTM#00012715	28.06.2022 *****	2000101217	8.059-	805.885-
5103782798	K22TTM#00012720	28.06.2022 *****	2000101217	5.245-	524.476-
5103782881	K22TTM#00004961	28.06.2022 *****	2000101217	3.617-	361.708-
5103782886	K22TTM#00031017	28.06.2022 *****	2000101217	3.769-	376.887-
5103782946	K22TTM#00030802	28.06.2022 *****	2000101217	3.920-	392.040-
5103782951	K22TTM#00030844	28.06.2022 *****	2000101217	2.757-	275.673-
5103782954	K22TTM#00000299	28.06.2022 *****	2000101217	3.956-	395.604-
5103782956	K22TTM#00030931	28.06.2022 *****	2000101217	2.338-	233.775-
5103782985	K22TTM#00030893	28.06.2022 *****	2000101217	1.199-	119.943-
5103783072	K22TTM#00030845	28.06.2022 *****	2000101217	1.608-	160.779-
5103783105	K22TTM#00001855	28.06.2022 *****	2000101217	31.035-	3.103.515-
5103783308	K22TTM#00031041	28.06.2022 *****	2000101217	1.680-	168.029-
5103783404	K22TTM#00031071	28.06.2022 *****	2000101217	4.295-	429.464-
5103783546	K22TTM#00031397	28.06.2022 *****	2000101217	802-	80.190-

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5103783550	K22TTM#00012893	28.06.2022 *****	2000101217	8.889-	888.943-
5103783551	K22TTM#00012894	28.06.2022 *****	2000101217	15.532-	1.553.157-
5103783589	K22TTM#00031246	28.06.2022 *****	2000101217	1.084-	108.393-
5103783629	K22TTM#00004976	28.06.2022 *****	2000101217	1.612-	161.177-
5103783636	K22TTM#00031091	28.06.2022 *****	2000101217	2.168-	216.786-
5103783643	K22TTM#00031099	28.06.2022 *****	2000101217	5.641-	564.120-
5103783673	K22TTM#00000301	28.06.2022 *****	2000101217	2.940-	294.030-
5103783676	K22TTM#00031309	28.06.2022 *****	2000101217	2.399-	239.885-
5103783722	K22TTM#00031206	28.06.2022 *****	2000101217	3.172-	317.222-
5103783737	K22TTM#00031154	28.06.2022 *****	2000101217	642-	64.152-
5103783738	K22TTM#00000244	28.06.2022 *****	2000101217	7.810-	781.002-
5103783742	K22TTM#00031213	28.06.2022 *****	2000101217	11.206-	1.120.559-
5103783806	K22TTM#00001328	28.06.2022 *****	2000101217	17.673-	1.767.307-
5103783824	K22TTM#00031139	28.06.2022 *****	2000101217	1.084-	108.393-
5103783825	K22TTM#00031140	28.06.2022 *****	2000101217	8.689-	868.940-
5103783832	K22TTM#00031184	28.06.2022 *****	2000101217	1.199-	119.943-
5103784013	K22TTM#00031347	28.06.2022 *****	2000101217	793-	79.305-
5103784040	K22TTM#00031312	28.06.2022 *****	2000101217	2.956-	295.596-
5103784145	K22TTM#00004985	28.06.2022 *****	2000101217	600-	60.043-
5103784159	K22TTM#00031503	28.06.2022 *****	2000101217	1.639-	163.944-
5103784204	K22TTM#00005003	28.06.2022 *****	2000101217	2.418-	241.766-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103784289	K22TTM#00031384	28.06.2022 *****	2000101217	3.794-	379.376-
5103784292	K22TTM#00031418	28.06.2022 *****	2000101217	5.363-	536.319-
5103784321	K22TTM#00031419	28.06.2022 *****	2000101217	7.403-	740.273-
5103784348	K22TTM#00031459	28.06.2022 *****	2000101217	6.399-	639.911-
5103784351	K22TTM#00031490	28.06.2022 *****	2000101217	964-	96.425-
5103784397	K22TTM#00000464	28.06.2022 *****	2000101217	11.414-	1.141.398-
5103784436	K22TTM#00031615	28.06.2022 *****	2000101217	2.277-	227.664-
5103784467	K22TTM#00031662	28.06.2022 *****	2000101217	6.558-	655.790-
5103784576	K22TTM#00031494	28.06.2022 *****	2000101217	5.849-	584.870-
5103784591	K22TTM#00031631	28.06.2022 *****	2000101217	7.177-	717.687-
5103784620	K22TTM#00031627	28.06.2022 *****	2000101217	1.348-	134.785-
5103784643	K22TTM#00031546	28.06.2022 *****	2000101217	3.887-	388.716-
5103784654	K22TTM#00031594	28.06.2022 *****	2000101217	2.825-	282.532-
5103784655	K22TTM#00001155	28.06.2022 *****	2000101217	14.927-	1.492.722-
5103784801	K22TTM#00031611	28.06.2022 *****	2000101217	2.158-	215.773-
5103784804	K22TTM#00031614	28.06.2022 *****	2000101217	7.074-	707.354-
5103784809	K22TTM#00031668	28.06.2022 *****	2000101217	7.190-	718.970-
5103784898	K22TTM#00012952	28.06.2022 *****	2000101217	4.817-	481.651-
5103784903	K22TTM#00031857	28.06.2022 *****	2000101217	1.960-	196.020-
5103784986	K22TTM#00031745	28.06.2022 *****	2000101217	4.784-	478.399-
5103785009	K22TTM#00031721	28.06.2022 *****	2000101217	2.277-	227.664-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103785028	K22TTM#00031744	28.06.2022 *****	2000101217	7.494-	749.358-
5103785033	K22TTM#00000917	28.06.2022 *****	2000101217	9.951-	995.058-
5103785125	K22TTM#00031838	28.06.2022 *****	2000101217	5.656-	565.596-
5103785221	K22TTM#00031813	28.06.2022 *****	2000101217	3.099-	309.852-
5103785223	K22TTM#00031825	28.06.2022 *****	2000101217	1.199-	119.943-
5103785224	K22TTM#00031826	28.06.2022 *****	2000101217	642-	64.152-
5103837908	K22TTM#00000042	29.06.2022 *****	2000101217	980-	98.010-
5103838236	K22TTM#00036977	30.06.2022 *****	2000101217	0	227.664-
5103838399	K22TTM#00036526	30.06.2022 *****	2000101217	0	1.203.095-
5103838796	K22TTM#00036294	30.06.2022 *****	2000101217	0	110.148-
5103838799	K22TTM#00036947	30.06.2022 *****	2000101217	0	239.885-
5103839590	K22TTM#00014620	29.06.2022 *****	2000101217	0	161.177-
5103840356	K22TTM#00000400	29.06.2022 *****	2000101217	0	113.832-
5103840365	K22TTM#00005468	29.06.2022 *****	2000101217	0	957.715-
5103840615	K22TTM#00000273	29.06.2022 *****	2000101217	0	1.336.593-
5103840616	K22TTM#00001260	29.06.2022 *****	2000101217	3.493-	349.272-
5103840679	K22TTM#00036306	30.06.2022 *****	2000101217	0	60.043-
5103840965	K22TTM#00003724	29.06.2022 *****	2000101217	0	119.943-
5103841808	K22TTM#00005498	29.06.2022 *****	2000101217	0	200.531-
5103842051	K22TTM#00014794	29.06.2022 *****	2000101217	0	1.029.501-
5103842162	K22TTM#00014805	29.06.2022 *****	2000101217	0	200.531-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103842537	K22TTM#00014892	29.06.2022 *****	2000101217	0	836.057-
5103843016	K22TTM#00014962	29.06.2022 *****	2000101217	0	327.215-
5103843545	K22TTM#00000977	29.06.2022 *****	2000101217	1.942-	194.238-
5103843649	K22TTM#00015029	29.06.2022 *****	2000101217	0	469.976-
5103844065	K22TTM#00005621	29.06.2022 *****	2000101217	0	54.197-
5103844114	K22TTM#00015078	29.06.2022 *****	2000101217	0	1.319.382-
5103844258	K22TTM#00000048	29.06.2022 *****	2000101217	3.304-	330.444-
5103844323	K22TTM#00001286	29.06.2022 *****	2000101217	4.883-	488.268-
5103850125	K22TTM#00036441	30.06.2022 *****	2000101217	0	241.766-
5103853674	K22TTM#00037102	30.06.2022 *****	2000101217	0	295.962-
5103853679	K22TTM#00037169	30.06.2022 *****	2000101217	0	239.885-
5103853850	K22TTM#00036345	30.06.2022 *****	2000101217	0	239.885-
5103854008	K22TTM#00036428	30.06.2022 *****	2000101217	0	402.056-
5103854034	K22TTM#00036400	30.06.2022 *****	2000101217	0	616.566-
5103854067	K22TTM#00036437	30.06.2022 *****	2000101217	0	294.082-
5103854137	K22TTM#00037312	30.06.2022 *****	2000101217	0	80.589-
5103854177	K22TTM#00036514	30.06.2022 *****	2000101217	0	174.327-
5103854193	K22TTM#00036532	30.06.2022 *****	2000101217	0	253.368-
5103854220	K22TTM#00036651	30.06.2022 *****	2000101217	0	227.664-
5103854296	K22TTM#00036831	30.06.2022 *****	2000101217	0	121.533-
5103854345	K22TTM#00036690	30.06.2022 *****	2000101217	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103854373	K22TTM#00036716	30.06.2022 *****	2000101217	0	400.377-
5103854394	K22TTM#00036747	30.06.2022 *****	2000101217	0	801.733-
5103854397	K22TTM#00036757	30.06.2022 *****	2000101217	0	54.197-
5103854496	K22TTM#00036837	30.06.2022 *****	2000101217	0	537.516-
5103854499	K22TTM#00036840	30.06.2022 *****	2000101217	0	119.943-
5103854503	K22TTM#00036847	30.06.2022 *****	2000101217	0	161.177-
5103854597	K22TTM#00037061	30.06.2022 *****	2000101217	0	718.970-
5103854634	K22TTM#00037118	30.06.2022 *****	2000101217	0	119.943-
5103854642	K22TTM#00036951	30.06.2022 *****	2000101217	0	122.817-
5103854672	K22TTM#00037009	30.06.2022 *****	2000101217	0	1.533.447-
5103854796	K22TTM#00037206	30.06.2022 *****	2000101217	0	509.455-
5103855027	K22TTM#00037194	30.06.2022 *****	2000101217	0	204.390-
5103855245	K22TTM#00037406	30.06.2022 *****	2000101217	0	407.862-
5103855393	K22TTM#00037363	30.06.2022 *****	2000101217	662-	66.150-
5103857850	K22TTM#00037556	30.06.2022 *****	2000101217	0	239.885-
5103885308	K22TTM#00015479	30.06.2022 *****	2000101217	0	564.120-
5103885801	K22TTM#00003892	30.06.2022 *****	2000101217	0	294.030-
5103885838	K22TTM#00037595	30.06.2022 *****	2000101217	0	119.943-
5103886160	K22TTM#00015496	30.06.2022 *****	2000101217	0	459.861-
5103886235	K22TTM#00037623	30.06.2022 *****	2000101217	0	108.393-
5103886364	K22TTM#00037607	30.06.2022 *****	2000101217	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103886649	K22TTM#00005702	30.06.2022 *****	2000101217	0	120.085-
5103887648	K22TTM#00037644	30.06.2022 *****	2000101217	0	651.348-
5103888058	K22TTM#00037865	30.06.2022 *****	2000101217	0	402.943-
5103888246	K22TTM#00037724	30.06.2022 *****	2000101217	0	196.020-
5103888728	K22TTM#00037801	30.06.2022 *****	2000101217	0	1.086.582-
5103889096	K22TTM#00037878	30.06.2022 *****	2000101217	0	479.771-
5103889224	K22TTM#00037869	30.06.2022 *****	2000101217	0	54.197-
5103889226	K22TTM#00037873	30.06.2022 *****	2000101217	0	318.505-
5103907484	K22TTM#00038678	30.06.2022 *****	2000101217	0	556.675-
5103923862	K22TTM#00038635	30.06.2022 *****	2000101217	0	749.358-
5103924214	K22TTM#00001555	30.06.2022 *****	2000101217	0	970.341-
5103924965	K22TTM#00000271	30.06.2022 *****	2000101217	0	750.222-
5103925904	K22TTM#00038861	30.06.2022 *****	2000101217	0	594.087-
5104081981	K22TTM#00000055	10.07.2022 *****	2000101217	0	173.875-
5104083400	K22TTM#00017417	10.07.2022 *****	2000101217	0	49.680-
5104095167	K22TTM#00040511	10.07.2022 *****	2000101217	0	453.453-
5104095245	K22TTM#00040537	10.07.2022 *****	2000101217	0	196.020-
5104095305	K22TTM#00040567	10.07.2022 *****	2000101217	0	189.620-
5104095329	K22TTM#00016732	10.07.2022 *****	2000101217	0	199.248-
5104095399	K22TTM#00040599	10.07.2022 *****	2000101217	0	334.695-
5104095460	K22TTM#00040617	10.07.2022 *****	2000101217	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104095464	K22TTM#00040618	10.07.2022 *****	2000101217	0	189.620-
5104095509	K22TTM#00040646	10.07.2022 *****	2000101217	0	253.421-
5104095557	K22TTM#00040657	10.07.2022 *****	2000101217	0	113.832-
5104095571	K22TTM#00040664	10.07.2022 *****	2000101217	0	119.943-
5104095678	K22TTM#00040693	10.07.2022 *****	2000101217	0	395.693-
5104095703	K22TTM#00000290	10.07.2022 *****	2000101217	0	1.431.535-
5104095836	K22TTM#00000954	10.07.2022 *****	2000101217	0	113.832-
5104095859	K22TTM#00040746	10.07.2022 *****	2000101217	0	229.878-
5104096026	K22TTM#00040824	10.07.2022 *****	2000101217	0	640.391-
5104096075	K22TTM#00000727	10.07.2022 *****	2000101217	0	532.602-
5104096115	K22TTM#00040847	10.07.2022 *****	2000101217	0	347.760-
5104096140	K22TTM#00001079	10.07.2022 *****	2000101217	0	1.393.269-
5104096162	K22TTM#00040872	10.07.2022 *****	2000101217	0	113.832-
5104096413	K22TTM#00040960	10.07.2022 *****	2000101217	0	309.563-
5104096485	K22TTM#00017102	10.07.2022 *****	2000101217	0	384.641-
5104096639	K22TTM#00016934	10.07.2022 *****	2000101217	0	349.282-
5104096708	K22TTM#00041081	10.07.2022 *****	2000101217	0	614.620-
5104096768	K22TTM#00000556	10.07.2022 *****	2000101217	0	4.390.539-
5104096789	K22TTM#00041133	10.07.2022 *****	2000101217	0	334.135-
5104096842	K22TTM#00041154	10.07.2022 *****	2000101217	0	977.120-
5104096898	K22TTM#00041175	10.07.2022 *****	2000101217	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104096963	K22TTM#00041201	10.07.2022 *****	2000101217	0	192.456-
5104097044	K22TTM#00002273	10.07.2022 *****	2000101217	0	1.075.032-
5104097104	K22TTM#00041258	10.07.2022 *****	2000101217	0	443.392-
5104097116	K22TTM#00041264	10.07.2022 *****	2000101217	0	294.082-
5104097124	K22TTM#00000378	10.07.2022 *****	2000101217	0	64.152-
5104097184	K22TTM#00041285	10.07.2022 *****	2000101217	0	54.197-
5104097198	K22TTM#00041292	10.07.2022 *****	2000101217	0	294.030-
5104097212	K22TTM#00000676	10.07.2022 *****	2000101217	0	197.802-
5104097238	K22TTM#00041306	10.07.2022 *****	2000101217	0	325.179-
5104097246	K22TTM#00041310	10.07.2022 *****	2000101217	0	359.828-
5104097332	K22TTM#00017012	10.07.2022 *****	2000101217	0	1.029.012-
5104097498	K22TTM#00041431	10.07.2022 *****	2000101217	0	189.620-
5104097645	K22TTM#00041437	10.07.2022 *****	2000101217	0	490.050-
5104097724	K22TTM#00017060	10.07.2022 *****	2000101217	0	211.842-
5104097776	K22TTM#00041465	10.07.2022 *****	2000101217	0	113.832-
5104097878	K22TTM#00041498	10.07.2022 *****	2000101217	0	79.305-
5104097897	K22TTM#00041505	10.07.2022 *****	2000101217	0	54.197-
5104097990	K22TTM#00041530	10.07.2022 *****	2000101217	0	478.600-
5104098258	K22TTM#00041628	10.07.2022 *****	2000101217	0	998.368-
5104098261	K22TTM#00041630	10.07.2022 *****	2000101217	0	119.943-
5104098305	K22TTM#00017173	10.07.2022 *****	2000101217	0	619.704-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104098344	K22TTM#00041789	10.07.2022 *****	2000101217	0	302.597-
5104098578	K22TTM#00041755	10.07.2022 *****	2000101217	0	119.943-
5104098580	K22TTM#00004407	10.07.2022 *****	2000101217	0	535.977-
5104098601	K22TTM#00000687	10.07.2022 *****	2000101217	0	784.080-
5104098669	K22TTM#00041794	10.07.2022 *****	2000101217	0	217.953-
5104098695	K22TTM#00041782	10.07.2022 *****	2000101217	0	359.532-
5104098743	K22TTM#00002285	10.07.2022 *****	2000101217	0	686.070-
5104098756	K22TTM#00041831	10.07.2022 *****	2000101217	0	294.030-
5104098760	K22TTM#00041833	10.07.2022 *****	2000101217	0	212.270-
5104098804	K22TTM#00041819	10.07.2022 *****	2000101217	0	978.953-
5104098813	K22TTM#00041824	10.07.2022 *****	2000101217	0	566.367-
5104098818	K22TTM#00000742	10.07.2022 *****	2000101217	0	309.852-
5104099070	K22TTM#00041915	10.07.2022 *****	2000101217	0	119.943-
5104099081	K22TTM#00000539	10.07.2022 *****	2000101217	0	700.136-
5104099115	K22TTM#00041970	10.07.2022 *****	2000101217	0	459.188-
5104099129	K22TTM#00000325	10.07.2022 *****	2000101217	0	1.456.596-
5104099170	K22TTM#00000541	10.07.2022 *****	2000101217	0	1.986.930-
5104099193	K22TTM#00004419	10.07.2022 *****	2000101217	0	294.030-
5104099210	K22TTM#00041961	10.07.2022 *****	2000101217	0	99.360-
5104099215	K22TTM#00041964	10.07.2022 *****	2000101217	0	518.439-
5104099251	K22TTM#00041980	10.07.2022 *****	2000101217	0	533.967-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104099269	K22TTM#00041983	10.07.2022 *****	2000101217	0	133.502-
5104099388	K22TTM#00042019	10.07.2022 *****	2000101217	0	309.852-
5104099392	K22TTM#00042020	10.07.2022 *****	2000101217	0	352.210-
5104099405	K22TTM#00042031	10.07.2022 *****	2000101217	0	423.684-
5104099451	K22TTM#00042082	10.07.2022 *****	2000101217	0	715.945-
5104099498	K22TTM#00042056	10.07.2022 *****	2000101217	0	119.943-
5104099509	K22TTM#00042062	10.07.2022 *****	2000101217	0	119.943-
5104099526	K22TTM#00042071	10.07.2022 *****	2000101217	0	64.152-
5104099531	K22TTM#00042074	10.07.2022 *****	2000101217	0	101.534-
5104099647	K22TTM#00042128	10.07.2022 *****	2000101217	0	1.231.848-
5104099710	K22TTM#00042854	10.07.2022 *****	2000101217	0	1.185.263-
5104099797	K22TTM#00042264	10.07.2022 *****	2000101217	0	198.720-
5104099855	K22TTM#00042210	10.07.2022 *****	2000101217	0	119.943-
5104099990	K22TTM#00042261	10.07.2022 *****	2000101217	0	1.030.115-
5104100016	K22TTM#00042274	10.07.2022 *****	2000101217	0	128.304-
5104100023	K22TTM#00006336	10.07.2022 *****	2000101217	0	468.174-
5104100025	K22TTM#00006338	10.07.2022 *****	2000101217	0	319.191-
5104100157	K22TTM#00017550	10.07.2022 *****	2000101217	0	749.358-
5104100297	K22TTM#00042378	10.07.2022 *****	2000101217	0	110.148-
5104100487	K22TTM#00017554	10.07.2022 *****	2000101217	0	402.353-
5104100606	K22TTM#00000563	10.07.2022 *****	2000101217	0	609.561-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104100661	K22TTM#00042520	10.07.2022 *****	2000101217	0	363.735-
5104100703	K22TTM#00042543	10.07.2022 *****	2000101217	0	341.496-
5104100721	K22TTM#00042549	10.07.2022 *****	2000101217	0	559.076-
5104100773	K22TTM#00042570	10.07.2022 *****	2000101217	0	94.810-
5104100869	K22TTM#00042609	10.07.2022 *****	2000101217	0	491.361-
5104100932	K22TTM#00042624	10.07.2022 *****	2000101217	0	266.466-
5104101023	K22TTM#00042641	10.07.2022 *****	2000101217	0	294.030-
5104101076	K22TTM#00042656	10.07.2022 *****	2000101217	0	644.782-
5104101289	K22TTM#00042745	10.07.2022 *****	2000101217	0	512.766-
5104101317	K22TTM#00000409	10.07.2022 *****	2000101217	0	377.518-
5104101343	K22TTM#00042762	10.07.2022 *****	2000101217	0	243.816-
5104101400	K22TTM#00042785	10.07.2022 *****	2000101217	0	103.877-
5104101411	K22TTM#00042791	10.07.2022 *****	2000101217	0	49.680-
5104101463	K22TTM#00042812	10.07.2022 *****	2000101217	0	365.826-
5104101543	K22TTM#00042845	10.07.2022 *****	2000101217	0	79.305-
5104101607	K22TTM#00042861	10.07.2022 *****	2000101217	0	590.506-
5104101609	K22TTM#00042862	10.07.2022 *****	2000101217	0	945.378-
5104101648	K22TTM#00001119	10.07.2022 *****	2000101217	0	607.662-
Tổng cộng				18.958.466	1818.941.435

**Chứng từ thanh toán**  
2000101217

**Ngày**  
15.07.2022

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*1.799.982.969\*