

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ
NGỌC THƠM

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.07.2022

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102737381	1C22TNT#0001236310.05.2022	*****	2000101220	13.620	1.362.016
5102737382	1C22TNT#0001236410.05.2022	*****	2000101220	27.849	2.784.910
5102737383	1C22TNT#0001237110.05.2022	*****	2000101220	17.761	1.776.125
5102737386	1C22TNT#0001237510.05.2022	*****	2000101220	7.200	720.047
5102738269	1C22TNT#0001178207.05.2022	*****	2000101220	27.619	2.761.862
5102740055	1C22TNT#0001266212.05.2022	*****	2000101220	27.553	2.755.285
5102742143	1C22TNT#0001170407.05.2022	*****	2000101220	25.592	2.559.233
5102742391	1C22TNT#0001197209.05.2022	*****	2000101220	23.989	2.398.853
5102742394	1C22TNT#0001198009.05.2022	*****	2000101220	41.298	4.129.812
5102742397	1C22TNT#0001198309.05.2022	*****	2000101220	31.518	3.151.759
5102744683	1C22TNT#0001202709.05.2022	*****	2000101220	16.792	1.679.239

Số dư mang sang trang sau

Chiết khấu
260.791

Số tiền
26.079.141

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102744687	1C22TNT#0001203409.05.2022 *****		2000101220	34.376	3.437.618
5102744843	1C22TNT#0001233310.05.2022 *****		2000101220	6.494	649.350
5102744845	1C22TNT#0001233510.05.2022 *****		2000101220	6.344	634.446
5102745339	1C22TNT#0001182207.05.2022 *****		2000101220	16.962	1.696.226
5102745340	1C22TNT#0001182307.05.2022 *****		2000101220	17.188	1.718.809
5102746163	1C22TNT#0001267612.05.2022 *****		2000101220	3.807	380.668
5102746171	1C22TNT#0001270312.05.2022 *****		2000101220	7.745	774.522
5102746184	1C22TNT#0001175007.05.2022 *****		2000101220	38.601	3.860.093
5102746185	1C22TNT#0001175107.05.2022 *****		2000101220	33.043	3.304.282
5102746267	1C22TNT#0001220510.05.2022 *****		2000101220	11.825	1.182.541
5102746346	1C22TNT#0001276012.05.2022 *****		2000101220	7.904	790.366
5102746466	1C22TNT#0001251212.05.2022 *****		2000101220	13.910	1.390.986
5102746473	1C22TNT#0001254012.05.2022 *****		2000101220	15.179	1.517.875
5102746478	1C22TNT#0001254512.05.2022 *****		2000101220	12.975	1.297.527
5102747158	1C22TNT#0001170207.05.2022 *****		2000101220	21.957	2.195.694
5102747268	1C22TNT#0001169807.05.2022 *****		2000101220	48.175	4.817.533
5102747269	1C22TNT#0001169907.05.2022 *****		2000101220	43.538	4.353.815
5102747270	1C22TNT#0001170007.05.2022 *****		2000101220	26.764	2.676.408
5102747278	1C22TNT#0001172607.05.2022 *****		2000101220	39.155	3.915.502
5102747327	1C22TNT#0001170807.05.2022 *****		2000101220	18.339	1.833.872
5102747352	1C22TNT#0001171407.05.2022 *****		2000101220	25.509	2.550.890

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102747354	1C22TNT#0001171907.05.2022 *****		2000101220	31.066	3.106.598
5102747357	1C22TNT#0001172207.05.2022 *****		2000101220	33.505	3.350.522
5102747358	1C22TNT#0001172307.05.2022 *****		2000101220	44.635	4.463.478
5102747402	1C22TNT#0001171607.05.2022 *****		2000101220	8.566	856.628
5102747466	1C22TNT#0001171707.05.2022 *****		2000101220	15.201	1.520.073
5102747525	1C22TNT#0001175207.05.2022 *****		2000101220	32.240	3.223.951
5102747526	1C22TNT#0001175307.05.2022 *****		2000101220	8.937	893.743
5102747534	1C22TNT#0001298614.05.2022 *****		2000101220	16.735	1.673.476
5102747563	1C22TNT#0001174207.05.2022 *****		2000101220	31.240	3.124.040
5102747564	1C22TNT#0001174307.05.2022 *****		2000101220	20.360	2.036.032
5102747570	1C22TNT#0001173307.05.2022 *****		2000101220	18.998	1.899.769
5102747571	1C22TNT#0001173407.05.2022 *****		2000101220	16.620	1.661.969
5102747572	1C22TNT#0001173507.05.2022 *****		2000101220	23.989	2.398.853
5102747583	1C22TNT#0001175407.05.2022 *****		2000101220	14.478	1.447.826
5102747601	1C22TNT#0001173907.05.2022 *****		2000101220	53.805	5.380.477
5102747602	1C22TNT#0001174107.05.2022 *****		2000101220	27.508	2.750.809
5102747608	1C22TNT#0001175607.05.2022 *****		2000101220	45.008	4.500.781
5102747649	1C22TNT#0001175807.05.2022 *****		2000101220	38.518	3.851.804
5102747650	1C22TNT#0001175907.05.2022 *****		2000101220	29.189	2.918.878
5102747651	1C22TNT#0001176007.05.2022 *****		2000101220	47.796	4.779.612
5102747658	1C22TNT#0001272912.05.2022 *****		2000101220	12.234	1.223.402

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102747668	1C22TNT#0001177007.05.2022 *****		2000101220	21.743	2.174.321
5102747673	1C22TNT#0001178307.05.2022 *****		2000101220	30.367	3.036.722
5102747676	1C22TNT#0001178607.05.2022 *****		2000101220	32.817	3.281.699
5102747708	1C22TNT#0001179507.05.2022 *****		2000101220	21.164	2.116.363
5102747752	1C22TNT#0001179607.05.2022 *****		2000101220	40.975	4.097.507
5102747755	1C22TNT#0001179907.05.2022 *****		2000101220	24.683	2.468.318
5102747781	1C22TNT#0001180307.05.2022 *****		2000101220	20.909	2.090.912
5102747817	1C22TNT#0001191307.05.2022 *****		2000101220	21.164	2.116.363
5102747818	1C22TNT#0001270412.05.2022 *****		2000101220	11.994	1.199.426
5102747822	1C22TNT#0001304314.05.2022 *****		2000101220	8.707	870.696
5102747881	1C22TNT#0001196509.05.2022 *****		2000101220	25.328	2.532.832
5102747882	1C22TNT#0001196609.05.2022 *****		2000101220	22.382	2.238.192
5102747888	1C22TNT#0001180407.05.2022 *****		2000101220	34.301	3.430.112
5102747889	1C22TNT#0001180507.05.2022 *****		2000101220	23.918	2.391.822
5102747895	1C22TNT#0001189907.05.2022 *****		2000101220	33.150	3.315.020
5102747900	1C22TNT#0001191507.05.2022 *****		2000101220	28.379	2.837.932
5102747902	1C22TNT#0001191707.05.2022 *****		2000101220	41.846	4.184.553
5102747903	1C22TNT#0001191807.05.2022 *****		2000101220	21.522	2.152.175
5102747920	1C22TNT#0001180807.05.2022 *****		2000101220	19.322	1.932.160
5102747952	1C22TNT#0001181407.05.2022 *****		2000101220	23.648	2.364.763
5102747957	1C22TNT#0001182807.05.2022 *****		2000101220	32.129	3.212.876

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102747973	1C22TNT#0001182907.05.2022 *****		2000101220	23.989	2.398.853
5102747992	1C22TNT#0001268512.05.2022 *****		2000101220	26.112	2.611.186
5102748024	1C22TNT#0001184607.05.2022 *****		2000101220	26.545	2.654.500
5102748025	1C22TNT#0001184707.05.2022 *****		2000101220	27.091	2.709.129
5102748026	1C22TNT#0001188007.05.2022 *****		2000101220	24.652	2.465.213
5102748027	1C22TNT#0001188107.05.2022 *****		2000101220	11.994	1.199.426
5102748028	1C22TNT#0001188207.05.2022 *****		2000101220	23.307	2.330.672
5102748032	1C22TNT#0001183707.05.2022 *****		2000101220	23.873	2.387.345
5102748040	1C22TNT#0001186607.05.2022 *****		2000101220	34.269	3.426.926
5102748042	1C22TNT#0001186807.05.2022 *****		2000101220	22.382	2.238.192
5102748043	1C22TNT#0001186907.05.2022 *****		2000101220	61.013	6.101.330
5102748044	1C22TNT#0001187007.05.2022 *****		2000101220	31.170	3.117.026
5102748115	1C22TNT#0001189107.05.2022 *****		2000101220	22.948	2.294.757
5102748116	1C22TNT#0001189207.05.2022 *****		2000101220	43.381	4.338.090
5102748118	1C22TNT#0001189407.05.2022 *****		2000101220	17.400	1.740.047
5102748119	1C22TNT#0001189507.05.2022 *****		2000101220	21.843	2.184.251
5102748122	1C22TNT#0001189807.05.2022 *****		2000101220	20.823	2.082.272
5102748160	1C22TNT#0001187707.05.2022 *****		2000101220	20.823	2.082.272
5102748161	1C22TNT#0001187807.05.2022 *****		2000101220	24.866	2.486.592
5102748169	1C22TNT#0001281512.05.2022 *****		2000101220	14.363	1.436.319
5102748170	1C22TNT#0001281612.05.2022 *****		2000101220	24.712	2.471.220

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102748227	1C22TNT#0001188907.05.2022 *****		2000101220	22.672	2.267.161
5102748228	1C22TNT#0001189007.05.2022 *****		2000101220	37.922	3.792.189
5102748229	1C22TNT#0001191007.05.2022 *****		2000101220	21.886	2.188.582
5102748230	1C22TNT#0001191107.05.2022 *****		2000101220	23.411	2.341.105
5102748257	1C22TNT#0001190807.05.2022 *****		2000101220	45.273	4.527.263
5102748263	1C22TNT#0001195309.05.2022 *****		2000101220	29.658	2.965.821
5102748264	1C22TNT#0001195409.05.2022 *****		2000101220	36.281	3.628.115
5102748266	1C22TNT#0001195609.05.2022 *****		2000101220	24.477	2.447.721
5102748267	1C22TNT#0001195709.05.2022 *****		2000101220	8.019	801.900
5102748270	1C22TNT#0001196009.05.2022 *****		2000101220	31.518	3.151.759
5102748271	1C22TNT#0001196109.05.2022 *****		2000101220	35.983	3.598.279
5102748322	1C22TNT#0001192107.05.2022 *****		2000101220	79.646	7.964.552
5102748325	1C22TNT#0001192407.05.2022 *****		2000101220	31.985	3.198.479
5102748328	1C22TNT#0001192707.05.2022 *****		2000101220	37.663	3.766.349
5102748405	1C22TNT#0001197709.05.2022 *****		2000101220	23.989	2.398.853
5102748408	1C22TNT#0001198409.05.2022 *****		2000101220	17.991	1.799.140
5102748410	1C22TNT#0001198609.05.2022 *****		2000101220	32.720	3.272.033
5102748411	1C22TNT#0001198709.05.2022 *****		2000101220	9.169	916.936
5102748412	1C22TNT#0001199609.05.2022 *****		2000101220	27.316	2.731.622
5102748448	1C22TNT#0001200009.05.2022 *****		2000101220	36.639	3.663.911
5102748450	1C22TNT#0001200209.05.2022 *****		2000101220	37.129	3.712.913

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102748458	1C22TNT#0001201609.05.2022 *****		2000101220	27.161	2.716.076
5102748459	1C22TNT#0001202009.05.2022 *****		2000101220	44.080	4.408.009
5102748465	1C22TNT#0001202609.05.2022 *****		2000101220	30.588	3.058.830
5102748469	1C22TNT#0001203709.05.2022 *****		2000101220	17.991	1.799.140
5102748475	1C22TNT#0001206709.05.2022 *****		2000101220	24.342	2.434.228
5102748476	1C22TNT#0001206809.05.2022 *****		2000101220	27.923	2.792.308
5102748478	1C22TNT#0001207009.05.2022 *****		2000101220	28.726	2.872.638
5102748479	1C22TNT#0001207109.05.2022 *****		2000101220	20.376	2.037.642
5102748516	1C22TNT#0001206109.05.2022 *****		2000101220	28.006	2.800.602
5102748520	1C22TNT#0001217510.05.2022 *****		2000101220	15.175	1.517.546
5102748522	1C22TNT#0001217710.05.2022 *****		2000101220	11.994	1.199.426
5102748526	1C22TNT#0001218210.05.2022 *****		2000101220	15.236	1.523.610
5102748527	1C22TNT#0001218310.05.2022 *****		2000101220	19.895	1.989.473
5102748532	1C22TNT#0001204509.05.2022 *****		2000101220	24.565	2.456.536
5102748534	1C22TNT#0001204709.05.2022 *****		2000101220	27.076	2.707.646
5102748538	1C22TNT#0001205109.05.2022 *****		2000101220	23.436	2.343.589
5102748539	1C22TNT#0001205209.05.2022 *****		2000101220	30.814	3.081.386
5102748542	1C22TNT#0001207409.05.2022 *****		2000101220	30.439	3.043.948
5102748544	1C22TNT#0001205509.05.2022 *****		2000101220	18.339	1.833.872
5102748545	1C22TNT#0001205609.05.2022 *****		2000101220	17.876	1.787.632
5102748546	1C22TNT#0001205709.05.2022 *****		2000101220	15.166	1.516.649

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102748547	1C22TNT#0001206309.05.2022 *****		2000101220	23.533	2.353.255
5102748548	1C22TNT#0001206409.05.2022 *****		2000101220	35.983	3.598.279
5102748550	1C22TNT#0001207609.05.2022 *****		2000101220	18.679	1.867.891
5102748551	1C22TNT#0001211509.05.2022 *****		2000101220	24.336	2.433.586
5102748553	1C22TNT#0001216510.05.2022 *****		2000101220	16.004	1.600.376
5102748554	1C22TNT#0001216710.05.2022 *****		2000101220	21.007	2.100.703
5102748556	1C22TNT#0001216910.05.2022 *****		2000101220	15.166	1.516.649
5102748558	1C22TNT#0001217110.05.2022 *****		2000101220	28.884	2.888.449
5102748559	1C22TNT#0001217210.05.2022 *****		2000101220	16.505	1.650.461
5102748625	1C22TNT#0001218910.05.2022 *****		2000101220	17.991	1.799.140
5102748627	1C22TNT#0001219710.05.2022 *****		2000101220	31.902	3.190.196
5102748658	1C22TNT#0001219110.05.2022 *****		2000101220	42.262	4.226.169
5102748659	1C22TNT#0001219210.05.2022 *****		2000101220	11.994	1.199.426
5102748660	1C22TNT#0001219310.05.2022 *****		2000101220	7.900	790.047
5102748661	1C22TNT#0001219410.05.2022 *****		2000101220	17.991	1.799.140
5102748663	1C22TNT#0001221110.05.2022 *****		2000101220	14.839	1.483.856
5102748671	1C22TNT#0001222710.05.2022 *****		2000101220	14.895	1.489.493
5102748704	1C22TNT#0001219510.05.2022 *****		2000101220	17.338	1.733.837
5102748728	1C22TNT#0001221010.05.2022 *****		2000101220	10.253	1.025.329
5102748729	1C22TNT#0001221210.05.2022 *****		2000101220	10.898	1.089.763
5102748731	1C22TNT#0001221410.05.2022 *****		2000101220	12.779	1.277.862

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102748763	1C22TNT#00012271	10.05.2022 *****	2000101220	6.787	678.748
5102748822	1C22TNT#00012234	10.05.2022 *****	2000101220	16.607	1.660.743
5102748833	1C22TNT#00012240	10.05.2022 *****	2000101220	20.390	2.039.025
5102748842	1C22TNT#00012519	12.05.2022 *****	2000101220	6.771	677.051
5102748844	1C22TNT#00012521	12.05.2022 *****	2000101220	14.363	1.436.319
5102748867	1C22TNT#00012260	10.05.2022 *****	2000101220	17.685	1.768.489
5102748869	1C22TNT#00012262	10.05.2022 *****	2000101220	15.166	1.516.649
5102748874	1C22TNT#00012269	10.05.2022 *****	2000101220	15.296	1.529.599
5102748877	1C22TNT#00012283	10.05.2022 *****	2000101220	22.732	2.273.222
5102748964	1C22TNT#00012295	10.05.2022 *****	2000101220	25.126	2.512.588
5102748966	1C22TNT#00012306	10.05.2022 *****	2000101220	18.782	1.878.185
5102748976	1C22TNT#00012290	10.05.2022 *****	2000101220	12.227	1.222.652
5102748986	1C22TNT#00012307	10.05.2022 *****	2000101220	20.254	2.025.432
5102748987	1C22TNT#00012308	10.05.2022 *****	2000101220	24.024	2.402.355
5102748990	1C22TNT#00012311	10.05.2022 *****	2000101220	19.847	1.984.714
5102748991	1C22TNT#00012312	10.05.2022 *****	2000101220	28.106	2.810.618
5102749042	1C22TNT#00012315	10.05.2022 *****	2000101220	6.355	635.526
5102749047	1C22TNT#00012320	10.05.2022 *****	2000101220	11.994	1.199.426
5102749048	1C22TNT#00012321	10.05.2022 *****	2000101220	16.997	1.699.650
5102749050	1C22TNT#00012323	10.05.2022 *****	2000101220	11.994	1.199.426
5102749051	1C22TNT#00012324	10.05.2022 *****	2000101220	10.623	1.062.256

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102749109	1C22TNT#0001234610.05.2022 *****		2000101220	13.910	1.390.986
5102749190	1C22TNT#0001247612.05.2022 *****		2000101220	19.445	1.944.459
5102749193	1C22TNT#0001247912.05.2022 *****		2000101220	9.169	916.936
5102749194	1C22TNT#0001248012.05.2022 *****		2000101220	5.656	565.623
5102749195	1C22TNT#0001248112.05.2022 *****		2000101220	13.447	1.344.746
5102749234	1C22TNT#0001249012.05.2022 *****		2000101220	38.945	3.894.485
5102749236	1C22TNT#0001249412.05.2022 *****		2000101220	11.994	1.199.426
5102749242	1C22TNT#0001250812.05.2022 *****		2000101220	11.076	1.107.557
5102749297	1C22TNT#0001250512.05.2022 *****		2000101220	24.985	2.498.466
5102749309	1C22TNT#0001253812.05.2022 *****		2000101220	16.962	1.696.226
5102749458	1C22TNT#0001254912.05.2022 *****		2000101220	6.415	641.520
5102749465	1C22TNT#0001257112.05.2022 *****		2000101220	23.972	2.397.179
5102749467	1C22TNT#0001257312.05.2022 *****		2000101220	11.739	1.173.851
5102749469	1C22TNT#0001257512.05.2022 *****		2000101220	14.704	1.470.409
5102749476	1C22TNT#0001257012.05.2022 *****		2000101220	7.450	745.033
5102749480	1C22TNT#0001259912.05.2022 *****		2000101220	18.205	1.820.491
5102749485	1C22TNT#0001261812.05.2022 *****		2000101220	26.296	2.629.612
5102749551	1C22TNT#0001306214.05.2022 *****		2000101220	9.169	916.936
5102749574	1C22TNT#0001260112.05.2022 *****		2000101220	16.325	1.632.452
5102749575	1C22TNT#0001260212.05.2022 *****		2000101220	16.683	1.668.265
5102749580	1C22TNT#0001262412.05.2022 *****		2000101220	7.197	719.656

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102749633	1C22TNT#0001261312.05.2022 *****		2000101220	9.169	916.936
5102749637	1C22TNT#0001262612.05.2022 *****		2000101220	21.164	2.116.363
5102749664	1C22TNT#0001262112.05.2022 *****		2000101220	7.197	719.656
5102749666	1C22TNT#0001262312.05.2022 *****		2000101220	7.197	719.656
5102749669	1C22TNT#0001263512.05.2022 *****		2000101220	14.829	1.482.894
5102749673	1C22TNT#0001263912.05.2022 *****		2000101220	6.517	651.650
5102749679	1C22TNT#0001265412.05.2022 *****		2000101220	17.923	1.792.258
5102749734	1C22TNT#0001264812.05.2022 *****		2000101220	9.169	916.936
5102749835	1C22TNT#0001268812.05.2022 *****		2000101220	10.431	1.043.113
5102749845	1C22TNT#0001266112.05.2022 *****		2000101220	10.177	1.017.736
5102749943	1C22TNT#0001269112.05.2022 *****		2000101220	9.497	949.730
5102749946	1C22TNT#0001270812.05.2022 *****		2000101220	37.025	3.702.478
5102749948	1C22TNT#0001271012.05.2022 *****		2000101220	17.188	1.718.809
5102749949	1C22TNT#0001271112.05.2022 *****		2000101220	16.792	1.679.197
5102750135	1C22TNT#0001202109.05.2022 *****		2000101220	33.158	3.315.789
5102750192	1C22TNT#0001271612.05.2022 *****		2000101220	11.994	1.199.426
5102750194	1C22TNT#0001271912.05.2022 *****		2000101220	16.962	1.696.226
5102750195	1C22TNT#0001272012.05.2022 *****		2000101220	30.805	3.080.462
5102750197	1C22TNT#0001272212.05.2022 *****		2000101220	15.711	1.571.124
5102750204	1C22TNT#0001273612.05.2022 *****		2000101220	20.701	2.070.122
5102750207	1C22TNT#0001273912.05.2022 *****		2000101220	11.417	1.141.679

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102750294	1C22TNT#0001274812.05.2022 *****		2000101220	12.862	1.286.172
5102750298	1C22TNT#0001276712.05.2022 *****		2000101220	5.997	599.713
5102750302	1C22TNT#0001277112.05.2022 *****		2000101220	11.879	1.187.919
5102750303	1C22TNT#0001277212.05.2022 *****		2000101220	14.478	1.447.826
5102750353	1C22TNT#0001275212.05.2022 *****		2000101220	6.344	634.446
5102750355	1C22TNT#0001275412.05.2022 *****		2000101220	6.344	634.446
5102750356	1C22TNT#0001275512.05.2022 *****		2000101220	5.997	599.713
5102750434	1C22TNT#0001276212.05.2022 *****		2000101220	11.994	1.199.426
5102750572	1C22TNT#0001280312.05.2022 *****		2000101220	10.369	1.036.879
5102750849	1C22TNT#0001282312.05.2022 *****		2000101220	19.086	1.908.649
5102750850	1C22TNT#0001282412.05.2022 *****		2000101220	26.966	2.696.556
5102750851	1C22TNT#0001282512.05.2022 *****		2000101220	18.339	1.833.872
5102750852	1C22TNT#0001282612.05.2022 *****		2000101220	18.786	1.878.642
5102750860	1C22TNT#0001283412.05.2022 *****		2000101220	16.351	1.635.109
5102750946	1C22TNT#0001284012.05.2022 *****		2000101220	17.991	1.799.140
5102750950	1C22TNT#0001284412.05.2022 *****		2000101220	33.043	3.304.282
5102750954	1C22TNT#0001284812.05.2022 *****		2000101220	6.344	634.446
5102751058	1C22TNT#0001285112.05.2022 *****		2000101220	5.997	599.713
5102751059	1C22TNT#0001285212.05.2022 *****		2000101220	17.188	1.718.809
5102751060	1C22TNT#0001285312.05.2022 *****		2000101220	5.997	599.713
5102751108	1C22TNT#0001286212.05.2022 *****		2000101220	3.172	317.223

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102751109	1C22TNT#0001286312.05.2022 *****		2000101220	6.344	634.446
5102751118	1C22TNT#0001288612.05.2022 *****		2000101220	8.604	860.438
5102751120	1C22TNT#0001286412.05.2022 *****		2000101220	12.342	1.234.159
5102751123	1C22TNT#0001287112.05.2022 *****		2000101220	10.384	1.038.447
5102751184	1C22TNT#0001288112.05.2022 *****		2000101220	12.014	1.201.366
5102751296	1C22TNT#0001289212.05.2022 *****		2000101220	12.227	1.222.652
5102751328	1C22TNT#0001293313.05.2022 *****		2000101220	17.650	1.765.049
5102751465	1C22TNT#0001299814.05.2022 *****		2000101220	11.424	1.142.392
5102751471	1C22TNT#0001300514.05.2022 *****		2000101220	9.169	916.936
5102751606	1C22TNT#0001301214.05.2022 *****		2000101220	28.791	2.879.118
5102751609	1C22TNT#0001301514.05.2022 *****		2000101220	18.339	1.833.872
5102751612	1C22TNT#0001302314.05.2022 *****		2000101220	7.854	785.444
5102751613	1C22TNT#0001302414.05.2022 *****		2000101220	23.610	2.361.004
5102751614	1C22TNT#0001302514.05.2022 *****		2000101220	9.169	916.936
5102751732	1C22TNT#0001303114.05.2022 *****		2000101220	10.901	1.090.117
5102751743	1C22TNT#0001307114.05.2022 *****		2000101220	63.008	6.300.772
5102752000	1C22TNT#0001306314.05.2022 *****		2000101220	5.997	599.713
5102752001	1C22TNT#0001306414.05.2022 *****		2000101220	11.994	1.199.426
5102752002	1C22TNT#0001306514.05.2022 *****		2000101220	3.603	360.256
5102752003	1C22TNT#0001306614.05.2022 *****		2000101220	8.396	839.598
5102752004	1C22TNT#0001306714.05.2022 *****		2000101220	12.171	1.217.149

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102752005	1C22TNT#0001306814.05.2022 *****		2000101220	7.025	702.545
5102752135	1C22TNT#0001233710.05.2022 *****		2000101220	26.473	2.647.253
5102755313	1C22TNT#0001174007.05.2022 *****		2000101220	23.782	2.378.226
5102755566	1C22TNT#0001293713.05.2022 *****		2000101220	29.851	2.985.125
5102755601	1C22TNT#0001248212.05.2022 *****		2000101220	28.273	2.827.305
5102755648	1C22TNT#0001216610.05.2022 *****		2000101220	15.166	1.516.649
5102755874	1C22TNT#0000561606.04.2022 *****		2000101220	38.394	3.839.405
5103111774	1C22TNT#0001333918.05.2022 *****		2000101220	20.230	2.022.963
5103111962	1C22TNT#0001366821.05.2022 *****		2000101220	11.994	1.199.426
5103111964	1C22TNT#0001367321.05.2022 *****		2000101220	11.848	1.184.842
5103112045	1C22TNT#0001367821.05.2022 *****		2000101220	17.510	1.751.017
5103112223	1C22TNT#0001380824.05.2022 *****		2000101220	25.119	2.511.864
5103112311	1C22TNT#0001402124.05.2022 *****		2000101220	26.925	2.692.467
5103112313	1C22TNT#0001406524.05.2022 *****		2000101220	10.159	1.015.879
5103112423	1C22TNT#0001319016.05.2022 *****		2000101220	14.855	1.485.528
5103112426	1C22TNT#0001361821.05.2022 *****		2000101220	5.997	599.713
5103112429	1C22TNT#0001384424.05.2022 *****		2000101220	22.959	2.295.940
5103112431	1C22TNT#0001385124.05.2022 *****		2000101220	8.474	847.368
5103112633	1C22TNT#0001364721.05.2022 *****		2000101220	17.991	1.799.140
5103112637	1C22TNT#0001381224.05.2022 *****		2000101220	44.818	4.481.762
5103112638	1C22TNT#0001381724.05.2022 *****		2000101220	29.030	2.903.040

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103112699	1C22TNT#0001359221.05.2022 *****		2000101220	25.163	2.516.287
5103112701	1C22TNT#0001359721.05.2022 *****		2000101220	65.957	6.595.739
5103112759	1C22TNT#0001435725.05.2022 *****		2000101220	23.004	2.300.416
5103112868	1C22TNT#0001358521.05.2022 *****		2000101220	25.119	2.511.864
5103112871	1C22TNT#0001367221.05.2022 *****		2000101220	21.288	2.128.784
5103113147	1C22TNT#0001317016.05.2022 *****		2000101220	23.065	2.306.498
5103113159	1C22TNT#0001317816.05.2022 *****		2000101220	21.957	2.195.667
5103113160	1C22TNT#0001318416.05.2022 *****		2000101220	23.054	2.305.377
5103113260	1C22TNT#0001318616.05.2022 *****		2000101220	12.672	1.267.223
5103113263	1C22TNT#0001323216.05.2022 *****		2000101220	32.375	3.237.470
5103113358	1C22TNT#0001319116.05.2022 *****		2000101220	26.411	2.641.124
5103113383	1C22TNT#0001363621.05.2022 *****		2000101220	4.741	474.050
5103113388	1C22TNT#0001369021.05.2022 *****		2000101220	3.077	307.651
5103113416	1C22TNT#0001320816.05.2022 *****		2000101220	14.704	1.470.409
5103114708	1C22TNT#0001331118.05.2022 *****		2000101220	34.376	3.437.618
5103114739	1C22TNT#0001334118.05.2022 *****		2000101220	35.380	3.538.035
5103114749	1C22TNT#0001365721.05.2022 *****		2000101220	14.487	1.448.740
5103114790	1C22TNT#0001322816.05.2022 *****		2000101220	7.931	793.055
5103114798	1C22TNT#0001367021.05.2022 *****		2000101220	13.930	1.393.042
5103115299	1C22TNT#0001382524.05.2022 *****		2000101220	34.234	3.423.362
5103115305	1C22TNT#0001389324.05.2022 *****		2000101220	40.950	4.095.020

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103115668	1C22TNT#0001358721.05.2022 *****		2000101220	4.901	490.050
5103115670	1C22TNT#0001367421.05.2022 *****		2000101220	3.965	396.527
5103115896	1C22TNT#0001320416.05.2022 *****		2000101220	11.994	1.199.426
5103115897	1C22TNT#0001333718.05.2022 *****		2000101220	11.994	1.199.426
5103115899	1C22TNT#0001334218.05.2022 *****		2000101220	38.452	3.845.178
5103115900	1C22TNT#0001334318.05.2022 *****		2000101220	29.410	2.940.967
5103115922	1C22TNT#0001321416.05.2022 *****		2000101220	18.962	1.896.167
5103115928	1C22TNT#0001332218.05.2022 *****		2000101220	23.989	2.398.853
5103115929	1C22TNT#0001332318.05.2022 *****		2000101220	41.761	4.176.068
5103115930	1C22TNT#0001332518.05.2022 *****		2000101220	22.713	2.271.348
5103115931	1C22TNT#0001332618.05.2022 *****		2000101220	35.648	3.564.832
5103115946	1C22TNT#0001332118.05.2022 *****		2000101220	23.185	2.318.522
5103115947	1C22TNT#0001336218.05.2022 *****		2000101220	23.929	2.392.946
5103115984	1C22TNT#0001322116.05.2022 *****		2000101220	5.997	599.713
5103115990	1C22TNT#0001357921.05.2022 *****		2000101220	20.701	2.070.122
5103115991	1C22TNT#0001359321.05.2022 *****		2000101220	35.578	3.557.785
5103115999	1C22TNT#0001382424.05.2022 *****		2000101220	30.344	3.034.379
5103116016	1C22TNT#0001324016.05.2022 *****		2000101220	11.416	1.141.560
5103116017	1C22TNT#0001324116.05.2022 *****		2000101220	45.590	4.559.046
5103116019	1C22TNT#0001330518.05.2022 *****		2000101220	48.737	4.873.738
5103116027	1C22TNT#0001358621.05.2022 *****		2000101220	19.166	1.916.573

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103116028	1C22TNT#0001358921.05.2022 *****		2000101220	21.957	2.195.667
5103116029	1C22TNT#0001359021.05.2022 *****		2000101220	8.732	873.180
5103116033	1C22TNT#0001333618.05.2022 *****		2000101220	15.960	1.595.954
5103116034	1C22TNT#0001350520.05.2022 *****		2000101220	16.772	1.677.228
5103116038	1C22TNT#0001364021.05.2022 *****		2000101220	23.648	2.364.763
5103116041	1C22TNT#0001391024.05.2022 *****		2000101220	35.020	3.502.030
5103116047	1C22TNT#0001394724.05.2022 *****		2000101220	19.462	1.946.242
5103116050	1C22TNT#0001331518.05.2022 *****		2000101220	41.304	4.130.401
5103116055	1C22TNT#0001357621.05.2022 *****		2000101220	20.360	2.036.032
5103116112	1C22TNT#0001333518.05.2022 *****		2000101220	20.594	2.059.447
5103116116	1C22TNT#0001395524.05.2022 *****		2000101220	23.596	2.359.644
5103116119	1C22TNT#0001402024.05.2022 *****		2000101220	18.818	1.881.848
5103116123	1C22TNT#0001406724.05.2022 *****		2000101220	7.508	750.753
5103116126	1C22TNT#0001427625.05.2022 *****		2000101220	24.893	2.489.281
5103116127	1C22TNT#0001431525.05.2022 *****		2000101220	4.741	474.050
5103116146	1C22TNT#0001359121.05.2022 *****		2000101220	18.571	1.857.119
5103116147	1C22TNT#0001361921.05.2022 *****		2000101220	11.879	1.187.919
5103116150	1C22TNT#0001365921.05.2022 *****		2000101220	27.111	2.711.113
5103116151	1C22TNT#0001383924.05.2022 *****		2000101220	32.972	3.297.214
5103116153	1C22TNT#0001395424.05.2022 *****		2000101220	51.817	5.181.748
5103116161	1C22TNT#0001350820.05.2022 *****		2000101220	29.545	2.954.501

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103116168	1C22TNT#0001359421.05.2022 *****		2000101220	30.438	3.043.780
5103116224	1C22TNT#0001351320.05.2022 *****		2000101220	7.623	762.303
5103116238	1C22TNT#0001427525.05.2022 *****		2000101220	40.049	4.004.856
5103116258	1C22TNT#0001358221.05.2022 *****		2000101220	18.615	1.861.515
5103116259	1C22TNT#0001358321.05.2022 *****		2000101220	11.994	1.199.426
5103116264	1C22TNT#0001366421.05.2022 *****		2000101220	39.361	3.936.109
5103116265	1C22TNT#0001390024.05.2022 *****		2000101220	25.119	2.511.864
5103116266	1C22TNT#0001390824.05.2022 *****		2000101220	34.412	3.441.247
5103116268	1C22TNT#0001393324.05.2022 *****		2000101220	32.641	3.264.127
5103116270	1C22TNT#0001394624.05.2022 *****		2000101220	33.600	3.359.977
5103116304	1C22TNT#0001358821.05.2022 *****		2000101220	15.104	1.510.369
5103116312	1C22TNT#0001386724.05.2022 *****		2000101220	23.181	2.318.090
5103116317	1C22TNT#0001404624.05.2022 *****		2000101220	8.937	893.743
5103116320	1C22TNT#0001362021.05.2022 *****		2000101220	5.997	599.713
5103116321	1C22TNT#0001362121.05.2022 *****		2000101220	11.191	1.119.096
5103116326	1C22TNT#0001390224.05.2022 *****		2000101220	25.957	2.595.732
5103116327	1C22TNT#0001390424.05.2022 *****		2000101220	29.182	2.918.236
5103116335	1C22TNT#0001449426.05.2022 *****		2000101220	13.017	1.301.722
5103116356	1C22TNT#0001367121.05.2022 *****		2000101220	21.096	2.109.616
5103116357	1C22TNT#0001367621.05.2022 *****		2000101220	13.756	1.375.602
5103116360	1C22TNT#0001380224.05.2022 *****		2000101220	20.869	2.086.943

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103116361	1C22TNT#0001380324.05.2022 *****		2000101220	26.491	2.649.132
5103116363	1C22TNT#0001382124.05.2022 *****		2000101220	22.786	2.278.582
5103116366	1C22TNT#0001382924.05.2022 *****		2000101220	22.156	2.215.609
5103116448	1C22TNT#0001379824.05.2022 *****		2000101220	22.959	2.295.940
5103116449	1C22TNT#0001379924.05.2022 *****		2000101220	7.610	761.033
5103116453	1C22TNT#0001384824.05.2022 *****		2000101220	3.831	383.130
5103116459	1C22TNT#0001402824.05.2022 *****		2000101220	20.140	2.013.954
5103116461	1C22TNT#0001408324.05.2022 *****		2000101220	13.928	1.392.768
5103116482	1C22TNT#0001383024.05.2022 *****		2000101220	31.745	3.174.547
5103116484	1C22TNT#0001384724.05.2022 *****		2000101220	27.927	2.792.740
5103116485	1C22TNT#0001386024.05.2022 *****		2000101220	33.572	3.357.234
5103116488	1C22TNT#0001388724.05.2022 *****		2000101220	22.237	2.223.730
5103116496	1C22TNT#0001381124.05.2022 *****		2000101220	14.363	1.436.319
5103116497	1C22TNT#0001382224.05.2022 *****		2000101220	26.374	2.637.409
5103116501	1C22TNT#0001404424.05.2022 *****		2000101220	12.595	1.259.517
5103116504	1C22TNT#0001407124.05.2022 *****		2000101220	3.172	317.223
5103116507	1C22TNT#0001422125.05.2022 *****		2000101220	17.999	1.799.852
5103116515	1C22TNT#0001391124.05.2022 *****		2000101220	33.017	3.301.695
5103116516	1C22TNT#0001391224.05.2022 *****		2000101220	30.264	3.026.419
5103116517	1C22TNT#0001392024.05.2022 *****		2000101220	42.346	4.234.561
5103116518	1C22TNT#0001392124.05.2022 *****		2000101220	26.741	2.674.145

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103116520	1C22TNT#0001393524.05.2022 *****		2000101220	21.153	2.115.337
5103116524	1C22TNT#0001404324.05.2022 *****		2000101220	16.638	1.663.751
5103116525	1C22TNT#0001410524.05.2022 *****		2000101220	33.043	3.304.279
5103116527	1C22TNT#0001410924.05.2022 *****		2000101220	17.412	1.741.154
5103116560	1C22TNT#0001383124.05.2022 *****		2000101220	21.863	2.186.276
5103116561	1C22TNT#0001389724.05.2022 *****		2000101220	25.384	2.538.404
5103116563	1C22TNT#0001393224.05.2022 *****		2000101220	32.922	3.292.180
5103116568	1C22TNT#0001401824.05.2022 *****		2000101220	21.660	2.165.999
5103116574	1C22TNT#0001407224.05.2022 *****		2000101220	7.450	745.033
5103116579	1C22TNT#0001386624.05.2022 *****		2000101220	45.142	4.514.189
5103116586	1C22TNT#0001392724.05.2022 *****		2000101220	21.957	2.195.667
5103116609	1C22TNT#0001394524.05.2022 *****		2000101220	21.863	2.186.276
5103116610	1C22TNT#0001395624.05.2022 *****		2000101220	26.698	2.669.836
5103116612	1C22TNT#0001404724.05.2022 *****		2000101220	13.815	1.381.512
5103116615	1C22TNT#0001437925.05.2022 *****		2000101220	4.968	496.800
5103116632	1C22TNT#0001431425.05.2022 *****		2000101220	4.491	449.064
5103116639	1C22TNT#0001434225.05.2022 *****		2000101220	5.890	588.983
5103116673	1C22TNT#0001385924.05.2022 *****		2000101220	38.471	3.847.100
5103116679	1C22TNT#0001440525.05.2022 *****		2000101220	8.481	848.113
5103116706	1C22TNT#0001387824.05.2022 *****		2000101220	35.033	3.503.277
5103116707	1C22TNT#0001388624.05.2022 *****		2000101220	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
5103116774	1C22TNT#0001446026.05.2022 *****		2000101220	27.151	2.715.050
5103116784	1C22TNT#0001389024.05.2022 *****		2000101220	39.850	3.984.962
5103116787	1C22TNT#0001395924.05.2022 *****		2000101220	42.240	4.224.018
5103116790	1C22TNT#0001402224.05.2022 *****		2000101220	11.493	1.149.259
5103116797	1C22TNT#0001411624.05.2022 *****		2000101220	9.100	909.990
5103116866	1C22TNT#0001392424.05.2022 *****		2000101220	25.104	2.510.422
5103116870	1C22TNT#0001405224.05.2022 *****		2000101220	29.486	2.948.551
5103116960	1C22TNT#0001394824.05.2022 *****		2000101220	17.394	1.739.351
5103116964	1C22TNT#0001428725.05.2022 *****		2000101220	18.828	1.882.765
5103116977	1C22TNT#0001398724.05.2022 *****		2000101220	5.997	599.713
5103116980	1C22TNT#0001405024.05.2022 *****		2000101220	19.192	1.919.164
5103116983	1C22TNT#0001407424.05.2022 *****		2000101220	10.640	1.064.038
5103116990	1C22TNT#0001421425.05.2022 *****		2000101220	25.902	2.590.218
5103116991	1C22TNT#0001421625.05.2022 *****		2000101220	10.795	1.079.484
5103117104	1C22TNT#0001401924.05.2022 *****		2000101220	19.925	1.992.481
5103117107	1C22TNT#0001413325.05.2022 *****		2000101220	17.991	1.799.140
5103117112	1C22TNT#0001414625.05.2022 *****		2000101220	8.196	819.596
5103117119	1C22TNT#0001425025.05.2022 *****		2000101220	9.944	994.356
5103117137	1C22TNT#0001408524.05.2022 *****		2000101220	5.997	599.713
5103117142	1C22TNT#0001416325.05.2022 *****		2000101220	7.931	793.055
5103117148	1C22TNT#0001431125.05.2022 *****		2000101220	12.858	1.285.783

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103117150	1C22TNT#0001434925.05.2022 *****		2000101220	11.162	1.116.183
5103117184	1C22TNT#0001408424.05.2022 *****		2000101220	12.962	1.296.176
5103117189	1C22TNT#0001414225.05.2022 *****		2000101220	11.453	1.145.281
5103117191	1C22TNT#0001416625.05.2022 *****		2000101220	17.991	1.799.140
5103117192	1C22TNT#0001420125.05.2022 *****		2000101220	22.172	2.217.244
5103117195	1C22TNT#0001436425.05.2022 *****		2000101220	11.994	1.199.426
5103117219	1C22TNT#0001413125.05.2022 *****		2000101220	20.415	2.041.486
5103117222	1C22TNT#0001425725.05.2022 *****		2000101220	23.934	2.393.431
5103117223	1C22TNT#0001431225.05.2022 *****		2000101220	11.994	1.199.426
5103117225	1C22TNT#0001433525.05.2022 *****		2000101220	5.997	599.713
5103117230	1C22TNT#0001457826.05.2022 *****		2000101220	16.089	1.608.891
5103117264	1C22TNT#0001411024.05.2022 *****		2000101220	21.378	2.137.801
5103117266	1C22TNT#0001414925.05.2022 *****		2000101220	8.822	882.174
5103117348	1C22TNT#0001416025.05.2022 *****		2000101220	13.541	1.354.100
5103117353	1C22TNT#0001426625.05.2022 *****		2000101220	11.994	1.199.426
5103117354	1C22TNT#0001426725.05.2022 *****		2000101220	4.010	400.950
5103117355	1C22TNT#0001426825.05.2022 *****		2000101220	21.703	2.170.276
5103117356	1C22TNT#0001427225.05.2022 *****		2000101220	25.479	2.547.894
5103117359	1C22TNT#0001429025.05.2022 *****		2000101220	17.187	1.718.690
5103117379	1C22TNT#0001417225.05.2022 *****		2000101220	6.082	608.228
5103117398	1C22TNT#0001425125.05.2022 *****		2000101220	13.900	1.389.960

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103117490	1C22TNT#0001426125.05.2022 *****		2000101220	27.994	2.799.359
5103117494	1C22TNT#0001431025.05.2022 *****		2000101220	27.122	2.712.242
5103117496	1C22TNT#0001434825.05.2022 *****		2000101220	9.962	996.241
5103117497	1C22TNT#0001435825.05.2022 *****		2000101220	19.800	1.980.016
5103117498	1C22TNT#0001435925.05.2022 *****		2000101220	21.444	2.144.440
5103117499	1C22TNT#0001436525.05.2022 *****		2000101220	11.994	1.199.426
5103117537	1C22TNT#0001425625.05.2022 *****		2000101220	26.925	2.692.467
5103117546	1C22TNT#0001461527.05.2022 *****		2000101220	9.962	996.241
5103117552	1C22TNT#0001426425.05.2022 *****		2000101220	17.772	1.777.216
5103117564	1C22TNT#0001454726.05.2022 *****		2000101220	14.704	1.470.409
5103117584	1C22TNT#0001427125.05.2022 *****		2000101220	24.917	2.491.652
5103117586	1C22TNT#0001428125.05.2022 *****		2000101220	8.937	893.743
5103117589	1C22TNT#0001433125.05.2022 *****		2000101220	5.890	588.983
5103117632	1C22TNT#0001428225.05.2022 *****		2000101220	1.586	158.611
5103117682	1C22TNT#0001429725.05.2022 *****		2000101220	8.396	839.598
5103117685	1C22TNT#0001436925.05.2022 *****		2000101220	10.313	1.031.286
5103117695	1C22TNT#0001453626.05.2022 *****		2000101220	11.994	1.199.426
5103117697	1C22TNT#0001430225.05.2022 *****		2000101220	7.678	767.783
5103117699	1C22TNT#0001434725.05.2022 *****		2000101220	5.890	588.983
5103117730	1C22TNT#0001434625.05.2022 *****		2000101220	12.446	1.244.641
5103117732	1C22TNT#0001435525.05.2022 *****		2000101220	23.454	2.345.433

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103117733	1C22TNT#0001435625.05.2022 *****		2000101220	23.151	2.315.070
5103117738	1C22TNT#0001447626.05.2022 *****		2000101220	5.997	599.713
5103117875	1C22TNT#0001441125.05.2022 *****		2000101220	10.077	1.007.668
5103117877	1C22TNT#0001445826.05.2022 *****		2000101220	12.364	1.236.436
5103117881	1C22TNT#0001451326.05.2022 *****		2000101220	15.156	1.515.623
5103117922	1C22TNT#0001438925.05.2022 *****		2000101220	11.191	1.119.096
5103117930	1C22TNT#0001469527.05.2022 *****		2000101220	25.344	2.534.447
5103118098	1C22TNT#0001448026.05.2022 *****		2000101220	4.811	481.140
5103118104	1C22TNT#0001454326.05.2022 *****		2000101220	25.091	2.509.056
5103118144	1C22TNT#0001449226.05.2022 *****		2000101220	9.492	949.171
5103118148	1C22TNT#0001451526.05.2022 *****		2000101220	11.106	1.110.581
5103118155	1C22TNT#0001453426.05.2022 *****		2000101220	13.447	1.344.746
5103118192	1C22TNT#0001449926.05.2022 *****		2000101220	11.937	1.193.706
5103118259	1C22TNT#0001458926.05.2022 *****		2000101220	10.679	1.067.934
5103118261	1C22TNT#0001461427.05.2022 *****		2000101220	4.973	497.318
5103118291	1C22TNT#0001457526.05.2022 *****		2000101220	16.009	1.600.921
5103118296	1C22TNT#0001465127.05.2022 *****		2000101220	4.628	462.803
5103118299	1C22TNT#0001466127.05.2022 *****		2000101220	10.738	1.073.763
5103118337	1C22TNT#0001455126.05.2022 *****		2000101220	17.920	1.791.974
5103118338	1C22TNT#0001456526.05.2022 *****		2000101220	16.962	1.696.226
5103118354	1C22TNT#0001455726.05.2022 *****		2000101220	35.718	3.571.760

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103118402	1C22TNT#0001469327.05.2022 *****		2000101220	36.718	3.671.842
5103118416	1C22TNT#0001456626.05.2022 *****		2000101220	8.019	801.900
5103118480	1C22TNT#0001460427.05.2022 *****		2000101220	11.994	1.199.426
5103118484	1C22TNT#0001469027.05.2022 *****		2000101220	96.852	9.685.174
5103118485	1C22TNT#0001469127.05.2022 *****		2000101220	8.743	874.331
5103118498	1C22TNT#0001461727.05.2022 *****		2000101220	11.994	1.199.426
5103118499	1C22TNT#0001465027.05.2022 *****		2000101220	5.882	588.206
5103118528	1C22TNT#0001461627.05.2022 *****		2000101220	7.197	719.656
5103118564	1C22TNT#0001464727.05.2022 *****		2000101220	9.962	996.241
5103118565	1C22TNT#0001464827.05.2022 *****		2000101220	11.003	1.100.323
5103118566	1C22TNT#0001464927.05.2022 *****		2000101220	11.994	1.199.426
5103118567	1C22TNT#0001465327.05.2022 *****		2000101220	7.900	790.047
5103118569	1C22TNT#0001468427.05.2022 *****		2000101220	11.726	1.172.606
5103118577	1C22TNT#0001465527.05.2022 *****		2000101220	15.960	1.595.954
5103118593	1C22TNT#0001468227.05.2022 *****		2000101220	15.439	1.543.871
5103118624	1C22TNT#0001468927.05.2022 *****		2000101220	22.192	2.219.162
5103124619	1C22TNT#0001317916.05.2022 *****		2000101220	9.730	972.983
5103126226	1C22TNT#0001352420.05.2022 *****		2000101220	13.161	1.316.101
5103283884	1C22TNT#0001527301.06.2022 *****		2000101220	22.409	2.240.881
5103283887	1C22TNT#0001527601.06.2022 *****		2000101220	17.187	1.718.690
5103285389	1C22TNT#0001563001.06.2022 *****		2000101220	22.453	2.245.304

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103285716	1C22TNT#0001554701.06.2022 *****		2000101220	10.229	1.022.922
5103285717	1C22TNT#0001554901.06.2022 *****		2000101220	15.763	1.576.284
5103285718	1C22TNT#0001555001.06.2022 *****		2000101220	10.094	1.009.433
5103289522	1C22TNT#0001486230.05.2022 *****		2000101220	11.994	1.199.426
5103289525	1C22TNT#0001488330.05.2022 *****		2000101220	11.994	1.199.426
5103293214	1C22TNT#0001503430.05.2022 *****		2000101220	53.748	5.374.830
5103293215	1C22TNT#0001503530.05.2022 *****		2000101220	34.003	3.400.345
5103293966	1C22TNT#0001309114.05.2022 *****		2000101220	15.001	1.500.093
5103293967	1C22TNT#0001309214.05.2022 *****		2000101220	15.166	1.516.649
5103294206	1C22TNT#0001481130.05.2022 *****		2000101220	16.753	1.675.259
5103294642	1C22TNT#0001528901.06.2022 *****		2000101220	17.991	1.799.140
5103294643	1C22TNT#0001529001.06.2022 *****		2000101220	43.173	4.317.268
5103294653	1C22TNT#0001530001.06.2022 *****		2000101220	10.583	1.058.333
5103294654	1C22TNT#0001540301.06.2022 *****		2000101220	34.119	3.411.941
5103294743	1C22TNT#0001482130.05.2022 *****		2000101220	26.412	2.641.199
5103294745	1C22TNT#0001482330.05.2022 *****		2000101220	19.925	1.992.481
5103294910	1C22TNT#0001496730.05.2022 *****		2000101220	14.467	1.446.687
5103294911	1C22TNT#0001496830.05.2022 *****		2000101220	9.367	936.727
5103295007	1C22TNT#0001559001.06.2022 *****		2000101220	5.645	564.546
5103295054	1C22TNT#0001491030.05.2022 *****		2000101220	11.994	1.199.426
5103295431	1C22TNT#0001543101.06.2022 *****		2000101220	20.977	2.097.716

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103295435	1C22TNT#0001546501.06.2022 *****		2000101220	20.873	2.087.267
5103295439	1C22TNT#0001547701.06.2022 *****		2000101220	47.980	4.798.045
5103295454	1C22TNT#0001495730.05.2022 *****		2000101220	19.925	1.992.481
5103295519	1C22TNT#0001535901.06.2022 *****		2000101220	10.104	1.010.394
5103295605	1C22TNT#0001481830.05.2022 *****		2000101220	9.962	996.241
5103295606	1C22TNT#0001481930.05.2022 *****		2000101220	9.094	909.374
5103295608	1C22TNT#0001484630.05.2022 *****		2000101220	16.753	1.675.259
5103295610	1C22TNT#0001484830.05.2022 *****		2000101220	9.962	996.241
5103295615	1C22TNT#0001485330.05.2022 *****		2000101220	47.830	4.783.002
5103295651	1C22TNT#0001485730.05.2022 *****		2000101220	20.567	2.056.665
5103295653	1C22TNT#0001485930.05.2022 *****		2000101220	16.385	1.638.530
5103295658	1C22TNT#0001487230.05.2022 *****		2000101220	11.994	1.199.426
5103295669	1C22TNT#0001545501.06.2022 *****		2000101220	55.753	5.575.300
5103295671	1C22TNT#0001545701.06.2022 *****		2000101220	27.554	2.755.436
5103295673	1C22TNT#0001546001.06.2022 *****		2000101220	29.635	2.963.450
5103295674	1C22TNT#0001546101.06.2022 *****		2000101220	26.709	2.670.880
5103295678	1C22TNT#0001546601.06.2022 *****		2000101220	29.444	2.944.377
5103295680	1C22TNT#0001487830.05.2022 *****		2000101220	4.592	459.188
5103295683	1C22TNT#0001488430.05.2022 *****		2000101220	17.991	1.799.140
5103295684	1C22TNT#0001488530.05.2022 *****		2000101220	23.335	2.333.474
5103295773	1C22TNT#0001524401.06.2022 *****		2000101220	15.863	1.586.306

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103295794	1C22TNT#0001491530.05.2022 *****		2000101220	11.994	1.199.426
5103295877	1C22TNT#0001496530.05.2022 *****		2000101220	13.561	1.356.069
5103295878	1C22TNT#0001496630.05.2022 *****		2000101220	11.994	1.199.426
5103295880	1C22TNT#0001534801.06.2022 *****		2000101220	2.981	298.080
5103295885	1C22TNT#0001535601.06.2022 *****		2000101220	6.477	647.687
5103295886	1C22TNT#0001547201.06.2022 *****		2000101220	19.266	1.926.562
5103295887	1C22TNT#0001547301.06.2022 *****		2000101220	17.414	1.741.392
5103295888	1C22TNT#0001496930.05.2022 *****		2000101220	7.743	774.263
5103295889	1C22TNT#0001497030.05.2022 *****		2000101220	8.998	899.784
5103295891	1C22TNT#0001497230.05.2022 *****		2000101220	10.643	1.064.271
5103295894	1C22TNT#0001498030.05.2022 *****		2000101220	14.527	1.452.669
5103295895	1C22TNT#0001498130.05.2022 *****		2000101220	12.671	1.267.105
5103295896	1C22TNT#0001498230.05.2022 *****		2000101220	8.481	848.113
5103295897	1C22TNT#0001498330.05.2022 *****		2000101220	3.598	359.828
5103295898	1C22TNT#0001498430.05.2022 *****		2000101220	13.598	1.359.834
5103295899	1C22TNT#0001498530.05.2022 *****		2000101220	5.997	599.713
5103295923	1C22TNT#0001497830.05.2022 *****		2000101220	11.686	1.168.573
5103295935	1C22TNT#0001530201.06.2022 *****		2000101220	4.741	474.050
5103295938	1C22TNT#0001499230.05.2022 *****		2000101220	13.942	1.394.209
5103295952	1C22TNT#0001500330.05.2022 *****		2000101220	11.994	1.199.426
5103295953	1C22TNT#0001500430.05.2022 *****		2000101220	9.962	996.241

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103295954	1C22TNT#0001500530.05.2022 *****		2000101220	6.554	655.392
5103295955	1C22TNT#0001500630.05.2022 *****		2000101220	9.595	959.541
5103295956	1C22TNT#0001500730.05.2022 *****		2000101220	9.962	996.241
5103295957	1C22TNT#0001500830.05.2022 *****		2000101220	7.197	719.656
5103295965	1C22TNT#0001524701.06.2022 *****		2000101220	14.152	1.415.200
5103295974	1C22TNT#0001528001.06.2022 *****		2000101220	20.770	2.076.953
5103295975	1C22TNT#0001528101.06.2022 *****		2000101220	15.560	1.555.999
5103295976	1C22TNT#0001528201.06.2022 *****		2000101220	22.409	2.240.881
5103295979	1C22TNT#0001528501.06.2022 *****		2000101220	11.460	1.145.983
5103295982	1C22TNT#0001528801.06.2022 *****		2000101220	39.972	3.997.192
5103295988	1C22TNT#0001525401.06.2022 *****		2000101220	20.795	2.079.462
5103295992	1C22TNT#0001525801.06.2022 *****		2000101220	12.286	1.228.555
5103295995	1C22TNT#0001526101.06.2022 *****		2000101220	22.175	2.217.483
5103296003	1C22TNT#0001536101.06.2022 *****		2000101220	33.941	3.394.094
5103296006	1C22TNT#0001539301.06.2022 *****		2000101220	39.569	3.956.908
5103296013	1C22TNT#0001540001.06.2022 *****		2000101220	29.540	2.954.032
5103296016	1C22TNT#0001530301.06.2022 *****		2000101220	9.159	915.910
5103296017	1C22TNT#0001530401.06.2022 *****		2000101220	7.367	736.685
5103296020	1C22TNT#0001530701.06.2022 *****		2000101220	12.446	1.244.641
5103296021	1C22TNT#0001530801.06.2022 *****		2000101220	7.225	722.450
5103296022	1C22TNT#0001530901.06.2022 *****		2000101220	14.703	1.470.290
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103296024	1C22TNT#0001531101.06.2022 *****		2000101220	4.741	474.050
5103296032	1C22TNT#0001531601.06.2022 *****		2000101220	17.991	1.799.140
5103296040	1C22TNT#0001533301.06.2022 *****		2000101220	21.504	2.150.404
5103296042	1C22TNT#0001533501.06.2022 *****		2000101220	44.830	4.482.961
5103296056	1C22TNT#0001536401.06.2022 *****		2000101220	38.468	3.846.766
5103296057	1C22TNT#0001536501.06.2022 *****		2000101220	29.788	2.978.786
5103296063	1C22TNT#0001537101.06.2022 *****		2000101220	20.355	2.035.472
5103296070	1C22TNT#0001556701.06.2022 *****		2000101220	15.005	1.500.530
5103296079	1C22TNT#0001563501.06.2022 *****		2000101220	17.218	1.721.773
5103296096	1C22TNT#0001537201.06.2022 *****		2000101220	23.989	2.398.853
5103296097	1C22TNT#0001537301.06.2022 *****		2000101220	23.989	2.398.853
5103296107	1C22TNT#0001538301.06.2022 *****		2000101220	19.446	1.944.626
5103296109	1C22TNT#0001538501.06.2022 *****		2000101220	21.153	2.115.337
5103296129	1C22TNT#0001542101.06.2022 *****		2000101220	33.108	3.310.825
5103296130	1C22TNT#0001542601.06.2022 *****		2000101220	27.421	2.742.104
5103296165	1C22TNT#0001541501.06.2022 *****		2000101220	29.766	2.976.558
5103296166	1C22TNT#0001541601.06.2022 *****		2000101220	22.477	2.247.712
5103296167	1C22TNT#0001541701.06.2022 *****		2000101220	20.928	2.092.754
5103296168	1C22TNT#0001541801.06.2022 *****		2000101220	42.858	4.285.780
5103296169	1C22TNT#0001541901.06.2022 *****		2000101220	20.004	2.000.439
5103296171	1C22TNT#0001542201.06.2022 *****		2000101220	25.119	2.511.864

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103296172	1C22TNT#0001542301.06.2022 *****		2000101220	35.456	3.545.629
5103296173	1C22TNT#0001542401.06.2022 *****		2000101220	38.473	3.847.258
5103296174	1C22TNT#0001542501.06.2022 *****		2000101220	43.083	4.308.306
5103296179	1C22TNT#0001541001.06.2022 *****		2000101220	19.934	1.993.394
5103296214	1C22TNT#0001544201.06.2022 *****		2000101220	24.969	2.496.863
5103296215	1C22TNT#0001544501.06.2022 *****		2000101220	21.606	2.160.551
5103296216	1C22TNT#0001544901.06.2022 *****		2000101220	40.677	4.067.656
5103296219	1C22TNT#0001545801.06.2022 *****		2000101220	19.974	1.997.389
5103296221	1C22TNT#0001548201.06.2022 *****		2000101220	27.944	2.794.381
5103296272	1C22TNT#0001546801.06.2022 *****		2000101220	22.102	2.210.209
5103296273	1C22TNT#0001546901.06.2022 *****		2000101220	52.837	5.283.662
5103296276	1C22TNT#0001568801.06.2022 *****		2000101220	22.959	2.295.940
5103296277	1C22TNT#0001568901.06.2022 *****		2000101220	23.605	2.360.470
5103296280	1C22TNT#0001569601.06.2022 *****		2000101220	23.175	2.317.523
5103296288	1C22TNT#0001547901.06.2022 *****		2000101220	28.573	2.857.270
5103296294	1C22TNT#0001548701.06.2022 *****		2000101220	44.818	4.481.762
5103296301	1C22TNT#0001549401.06.2022 *****		2000101220	14.665	1.466.472
5103296304	1C22TNT#0001549701.06.2022 *****		2000101220	11.955	1.195.489
5103296307	1C22TNT#0001550001.06.2022 *****		2000101220	7.575	757.469
5103296318	1C22TNT#0001574902.06.2022 *****		2000101220	8.481	848.113
5103296333	1C22TNT#0001552301.06.2022 *****		2000101220	10.177	1.017.736

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103296340	1C22TNT#0001553001.06.2022 *****		2000101220	9.595	959.541
5103296342	1C22TNT#0001553201.06.2022 *****		2000101220	3.965	396.527
5103296343	1C22TNT#0001553301.06.2022 *****		2000101220	14.703	1.470.290
5103296368	1C22TNT#0001554201.06.2022 *****		2000101220	15.156	1.515.623
5103296369	1C22TNT#0001554301.06.2022 *****		2000101220	14.703	1.470.290
5103296400	1C22TNT#0001557801.06.2022 *****		2000101220	3.208	320.760
5103296401	1C22TNT#0001557901.06.2022 *****		2000101220	11.994	1.199.426
5103296405	1C22TNT#0001559201.06.2022 *****		2000101220	11.994	1.199.426
5103296433	1C22TNT#0001559401.06.2022 *****		2000101220	8.145	814.531
5103296434	1C22TNT#0001559501.06.2022 *****		2000101220	15.960	1.595.954
5103296471	1C22TNT#0001562601.06.2022 *****		2000101220	5.997	599.713
5103296474	1C22TNT#0001568001.06.2022 *****		2000101220	38.691	3.869.068
5103296498	1C22TNT#0001561501.06.2022 *****		2000101220	13.876	1.387.649
5103296500	1C22TNT#0001561701.06.2022 *****		2000101220	5.997	599.713
5103296503	1C22TNT#0001565601.06.2022 *****		2000101220	22.959	2.295.940
5103296510	1C22TNT#0001570001.06.2022 *****		2000101220	21.465	2.146.489
5103296511	1C22TNT#0001570101.06.2022 *****		2000101220	28.957	2.895.653
5103296535	1C22TNT#0001564601.06.2022 *****		2000101220	21.512	2.151.160
5103296537	1C22TNT#0001564801.06.2022 *****		2000101220	27.355	2.735.450
5103296542	1C22TNT#0001565301.06.2022 *****		2000101220	110.862	11.086.222
5103296595	1C22TNT#0001566501.06.2022 *****		2000101220	30.145	3.014.545

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103296596	1C22TNT#0001566601.06.2022 *****		2000101220	26.473	2.647.253
5103296597	1C22TNT#0001566701.06.2022 *****		2000101220	2.710	270.983
5103296598	1C22TNT#0001566801.06.2022 *****		2000101220	19.151	1.915.145
5103296600	1C22TNT#0001567001.06.2022 *****		2000101220	24.667	2.466.650
5103296602	1C22TNT#0001567201.06.2022 *****		2000101220	31.741	3.174.066
5103296604	1C22TNT#0001567401.06.2022 *****		2000101220	53.990	5.398.963
5103296606	1C22TNT#0001567601.06.2022 *****		2000101220	4.968	496.800
5103296607	1C22TNT#0001567701.06.2022 *****		2000101220	17.414	1.741.392
5103296624	1C22TNT#0001567801.06.2022 *****		2000101220	27.151	2.715.050
5103296641	1C22TNT#0001568701.06.2022 *****		2000101220	20.013	2.001.326
5103296706	1C22TNT#0001572102.06.2022 *****		2000101220	9.962	996.241
5103296707	1C22TNT#0001572202.06.2022 *****		2000101220	4.968	496.800
5103296709	1C22TNT#0001572502.06.2022 *****		2000101220	13.928	1.392.768
5103432773	1C22TNT#0001394924.05.2022 *****		2000101220	10.991	1.099.092
5103731583	K22TTM#00023314 25.06.2022 *****		2000101220	422-	42.228-
5103735677	K22TTM#00023021 25.06.2022 *****		2000101220	6.307-	630.736-
5103736827	K22TTM#00003230 25.06.2022 *****		2000101220	4.010-	400.950-
5103737190	K22TTM#00000319 25.06.2022 *****		2000101220	1.199-	119.943-
5103737279	K22TTM#00002592 25.06.2022 *****		2000101220	1.626-	162.590-
5103737303	K22TTM#00023742 25.06.2022 *****		2000101220	2.168-	216.786-
5103737337	K22TTM#00001280 25.06.2022 *****		2000101220	3.192-	319.191-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103737439	K22TTM#00024539	25.06.2022 *****	2000101220	3.224-	322.354-
5103737477	K22TTM#00001557	25.06.2022 *****	2000101220	3.985-	398.496-
5103737478	K22TTM#00000810	25.06.2022 *****	2000101220	2.940-	294.030-
5103738209	K22TTM#00009659	25.06.2022 *****	2000101220	793-	79.305-
5103738223	K22TTM#00000213	25.06.2022 *****	2000101220	3.598-	359.828-
5103738228	K22TTM#00001281	25.06.2022 *****	2000101220	12.741-	1.274.130-
5103738402	K22TTM#00001285	25.06.2022 *****	2000101220	659-	65.934-
5103738404	K22TTM#00003152	25.06.2022 *****	2000101220	1.626-	162.590-
5103738411	K22TTM#00023119	25.06.2022 *****	2000101220	1.138-	113.832-
5103738481	K22TTM#00002578	25.06.2022 *****	2000101220	1.267-	126.684-
5103738494	K22TTM#00001291	25.06.2022 *****	2000101220	6.739-	673.881-
5103738704	K22TTM#00023183	25.06.2022 *****	2000101220	1.626-	162.590-
5103738868	K22TTM#00023226	25.06.2022 *****	2000101220	14.576-	1.457.609-
5103738875	K22TTM#00000422	25.06.2022 *****	2000101220	2.403-	240.261-
5103738878	K22TTM#00023249	25.06.2022 *****	2000101220	2.277-	227.664-
5103738962	K22TTM#00009771	25.06.2022 *****	2000101220	806-	80.589-
5103738997	K22TTM#00001392	25.06.2022 *****	2000101220	802-	80.190-
5103739002	K22TTM#00000457	25.06.2022 *****	2000101220	1.348-	134.785-
5103739062	K22TTM#00000140	25.06.2022 *****	2000101220	3.734-	373.387-
5103739147	K22TTM#00000718	25.06.2022 *****	2000101220	8.241-	824.148-
5103739202	K22TTM#00000133	25.06.2022 *****	2000101220	2.283-	228.336-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103739208	K22TTM#00000221	25.06.2022 *****	2000101220	802-	80.190-
5103739215	K22TTM#00023334	25.06.2022 *****	2000101220	4.410-	441.014-
5103739249	K22TTM#00000188	25.06.2022 *****	2000101220	3.224-	322.354-
5103739405	K22TTM#00000189	25.06.2022 *****	2000101220	1.084-	108.393-
5103739474	K22TTM#00009855	25.06.2022 *****	2000101220	5.408-	540.770-
5103739482	K22TTM#00000723	25.06.2022 *****	2000101220	6.451-	645.084-
5103739577	K22TTM#00000727	25.06.2022 *****	2000101220	2.981-	298.143-
5103739604	K22TTM#00023428	25.06.2022 *****	2000101220	1.228-	122.817-
5103739671	K22TTM#00023441	25.06.2022 *****	2000101220	1.199-	119.943-
5103739733	K22TTM#00000436	25.06.2022 *****	2000101220	5.224-	522.418-
5103739853	K22TTM#00000601	25.06.2022 *****	2000101220	2.534-	253.368-
5103740147	K22TTM#00000470	25.06.2022 *****	2000101220	1.199-	119.943-
5103740155	K22TTM#00023754	25.06.2022 *****	2000101220	1.960-	196.020-
5103740193	K22TTM#00001410	25.06.2022 *****	2000101220	1.533-	153.252-
5103740241	K22TTM#00023605	25.06.2022 *****	2000101220	6.817-	681.660-
5103740252	K22TTM#00000871	25.06.2022 *****	2000101220	1.199-	119.943-
5103740355	K22TTM#00023632	25.06.2022 *****	2000101220	793-	79.305-
5103740426	K22TTM#00000632	25.06.2022 *****	2000101220	1.199-	119.943-
5103740594	K22TTM#00000439	25.06.2022 *****	2000101220	1.084-	108.393-
5103740660	K22TTM#00000185	25.06.2022 *****	2000101220	12.105-	1.210.527-
5103740772	K22TTM#00023778	25.06.2022 *****	2000101220	1.626-	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103740781	K22TTM#00004028	25.06.2022 *****	2000101220	600-	60.043-
5103740920	K22TTM#00003219	25.06.2022 *****	2000101220	1.604-	160.380-
5103740945	K22TTM#00000118	25.06.2022 *****	2000101220	7.968-	796.824-
5103740947	K22TTM#00023814	25.06.2022 *****	2000101220	8.459-	845.855-
5103740994	K22TTM#00023842	25.06.2022 *****	2000101220	10.688-	1.068.763-
5103740996	K22TTM#00000385	25.06.2022 *****	2000101220	5.692-	569.160-
5103740997	K22TTM#00001318	25.06.2022 *****	2000101220	793-	79.305-
5103740999	K22TTM#00001320	25.06.2022 *****	2000101220	2.724-	272.443-
5103741024	K22TTM#00001057	25.06.2022 *****	2000101220	5.836-	583.632-
5103741037	K22TTM#00000407	25.06.2022 *****	2000101220	5.059-	505.872-
5103741040	K22TTM#00023833	25.06.2022 *****	2000101220	2.710-	270.983-
5103741147	K22TTM#00023888	25.06.2022 *****	2000101220	1.992-	199.248-
5103741148	K22TTM#00023889	25.06.2022 *****	2000101220	8.074-	807.383-
5103741171	K22TTM#00000641	25.06.2022 *****	2000101220	4.140-	413.973-
5103741201	K22TTM#00004037	25.06.2022 *****	2000101220	542-	54.197-
5103741207	K22TTM#00001060	25.06.2022 *****	2000101220	8.777-	877.667-
5103741415	K22TTM#00000451	25.06.2022 *****	2000101220	8.991-	899.051-
5103741504	K22TTM#00023945	25.06.2022 *****	2000101220	793-	79.305-
5103741505	K22TTM#00000744	25.06.2022 *****	2000101220	1.199-	119.943-
5103741668	K22TTM#00000329	25.06.2022 *****	2000101220	5.056-	505.641-
5103741737	K22TTM#00001330	25.06.2022 *****	2000101220	3.598-	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103741741	K22TTM#00000392	25.06.2022 *****	2000101220	1.267-	126.684-
5103741839	K22TTM#00001332	25.06.2022 *****	2000101220	4.939-	493.938-
5103741923	K22TTM#00000746	25.06.2022 *****	2000101220	2.981-	298.143-
5103741927	K22TTM#00000747	25.06.2022 *****	2000101220	1.199-	119.943-
5103741935	K22TTM#00024056	25.06.2022 *****	2000101220	3.311-	331.083-
5103742002	K22TTM#00004090	25.06.2022 *****	2000101220	1.201-	120.085-
5103742006	K22TTM#00003255	25.06.2022 *****	2000101220	1.199-	119.943-
5103742066	K22TTM#00003260	25.06.2022 *****	2000101220	3.378-	337.824-
5103742122	K22TTM#00000393	25.06.2022 *****	2000101220	2.168-	216.786-
5103742178	K22TTM#00000312	25.06.2022 *****	2000101220	1.199-	119.943-
5103742278	K22TTM#00024134	25.06.2022 *****	2000101220	6.396-	639.576-
5103742279	K22TTM#00024137	25.06.2022 *****	2000101220	1.138-	113.832-
5103742320	K22TTM#00024144	25.06.2022 *****	2000101220	542-	54.197-
5103742321	K22TTM#00024153	25.06.2022 *****	2000101220	5.819-	581.943-
5103742326	K22TTM#00000120	25.06.2022 *****	2000101220	1.626-	162.590-
5103742335	K22TTM#00000121	25.06.2022 *****	2000101220	10.407-	1.040.727-
5103742384	K22TTM#00000750	25.06.2022 *****	2000101220	1.960-	196.020-
5103742449	K22TTM#00001008	25.06.2022 *****	2000101220	802-	80.190-
5103742530	K22TTM#00001459	25.06.2022 *****	2000101220	4.001-	400.065-
5103742536	K22TTM#00002727	25.06.2022 *****	2000101220	5.881-	588.060-
5103742538	K22TTM#00000360	25.06.2022 *****	2000101220	4.307-	430.747-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103742611	K22TTM#00010203	25.06.2022 *****	2000101220	8.754-	875.411-
5103742623	K22TTM#00000479	25.06.2022 *****	2000101220	1.199-	119.943-
5103742644	K22TTM#00001355	25.06.2022 *****	2000101220	1.199-	119.943-
5103742773	K22TTM#00001077	25.06.2022 *****	2000101220	4.029-	402.943-
5103742822	K22TTM#00000337	25.06.2022 *****	2000101220	4.423-	442.297-
5103742831	K22TTM#00000571	25.06.2022 *****	2000101220	802-	80.190-
5103742923	K22TTM#00001535	25.06.2022 *****	2000101220	2.534-	253.368-
5103742927	K22TTM#00010240	25.06.2022 *****	2000101220	2.212-	221.220-
5103743023	K22TTM#00000365	25.06.2022 *****	2000101220	2.402-	240.170-
5103743104	K22TTM#00002737	25.06.2022 *****	2000101220	9.427-	942.678-
5103743106	K22TTM#00000126	25.06.2022 *****	2000101220	1.586-	158.611-
5103743108	K22TTM#00000714	25.06.2022 *****	2000101220	2.379-	237.916-
5103743115	K22TTM#00026139	25.06.2022 *****	2000101220	15.123-	1.512.257-
5103743118	K22TTM#00001446	25.06.2022 *****	2000101220	6.167-	616.691-
5103743205	K22TTM#00024401	25.06.2022 *****	2000101220	5.655-	565.542-
5103743226	K22TTM#00001083	25.06.2022 *****	2000101220	2.418-	241.766-
5103743230	K22TTM#00000598	25.06.2022 *****	2000101220	2.399-	239.885-
5103743297	K22TTM#00024411	25.06.2022 *****	2000101220	10.750-	1.075.032-
5103743304	K22TTM#00000412	25.06.2022 *****	2000101220	3.191-	319.140-
5103743307	K22TTM#00024417	25.06.2022 *****	2000101220	6.197-	619.704-
5103743355	K22TTM#00024431	25.06.2022 *****	2000101220	1.199-	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103743407	K22TTM#00024445	25.06.2022 *****	2000101220	2.418-	241.766-
5103743454	K22TTM#00024531	25.06.2022 *****	2000101220	1.224-	122.418-
5103743482	K22TTM#00010314	25.06.2022 *****	2000101220	2.361-	236.125-
5103743542	K22TTM#00004191	25.06.2022 *****	2000101220	1.992-	199.248-
5103743634	K22TTM#00000484	25.06.2022 *****	2000101220	1.199-	119.943-
5103743637	K22TTM#00024496	25.06.2022 *****	2000101220	1.612-	161.177-
5103743638	K22TTM#00024497	25.06.2022 *****	2000101220	3.224-	322.354-
5103743639	K22TTM#00024498	25.06.2022 *****	2000101220	2.277-	227.664-
5103743667	K22TTM#00024507	25.06.2022 *****	2000101220	422-	42.228-
5103743770	K22TTM#00024561	25.06.2022 *****	2000101220	2.418-	241.766-
5103743822	K22TTM#00000265	25.06.2022 *****	2000101220	793-	79.305-
5103743824	K22TTM#00000464	25.06.2022 *****	2000101220	2.118-	211.842-
5103743825	K22TTM#00000465	25.06.2022 *****	2000101220	1.533-	153.252-
5103743826	K22TTM#00024546	25.06.2022 *****	2000101220	2.825-	282.532-
5103743834	K22TTM#00000466	25.06.2022 *****	2000101220	2.418-	241.766-
5103743835	K22TTM#00004224	25.06.2022 *****	2000101220	600-	60.043-
5103743839	K22TTM#00024554	25.06.2022 *****	2000101220	2.940-	294.030-
5103743857	K22TTM#00000601	25.06.2022 *****	2000101220	6.793-	679.320-
5103743859	K22TTM#00001098	25.06.2022 *****	2000101220	2.399-	239.885-
5103743870	K22TTM#00001489	25.06.2022 *****	2000101220	3.415-	341.496-
5103743972	K22TTM#00001040	25.06.2022 *****	2000101220	2.111-	211.140-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103743981	K22TTM#00024588	25.06.2022 *****	2000101220	2.470-	247.046-
5103743983	K22TTM#00000342	25.06.2022 *****	2000101220	4.307-	430.747-
5103744138	K22TTM#00024648	25.06.2022 *****	2000101220	2.399-	239.885-
5103744261	K22TTM#00010401	25.06.2022 *****	2000101220	3.224-	322.354-
5103744371	K22TTM#00024729	25.06.2022 *****	2000101220	2.277-	227.664-
5103744374	K22TTM#00010419	25.06.2022 *****	2000101220	806-	80.589-
5103744436	K22TTM#00010431	25.06.2022 *****	2000101220	3.215-	321.462-
5103744469	K22TTM#00025746	25.06.2022 *****	2000101220	802-	80.190-
5103744472	K22TTM#00001427	25.06.2022 *****	2000101220	4.223-	422.280-
5103744478	K22TTM#00001130	25.06.2022 *****	2000101220	3.224-	322.354-
5103744543	K22TTM#00000767	25.06.2022 *****	2000101220	422-	42.228-
5103744607	K22TTM#00010452	25.06.2022 *****	2000101220	10.969-	1.096.891-
5103744704	K22TTM#00010461	25.06.2022 *****	2000101220	10.048-	1.004.846-
5103744707	K22TTM#00000935	25.06.2022 *****	2000101220	6.738-	673.758-
5103744762	K22TTM#00001486	25.06.2022 *****	2000101220	1.586-	158.611-
5103744783	K22TTM#00024831	25.06.2022 *****	2000101220	6.141-	614.083-
5103744885	K22TTM#00003373	25.06.2022 *****	2000101220	2.534-	253.368-
5103744886	K22TTM#00002816	25.06.2022 *****	2000101220	2.941-	294.082-
5103744969	K22TTM#00002824	25.06.2022 *****	2000101220	1.506-	150.621-
5103745025	K22TTM#00000327	25.06.2022 *****	2000101220	3.614-	361.419-
5103745040	K22TTM#00010503	25.06.2022 *****	2000101220	5.719-	571.858-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103745042	K22TTM#00010505	25.06.2022 *****	2000101220	7.052-	705.199-
5103745048	K22TTM#00024896	25.06.2022 *****	2000101220	3.211-	321.071-
5103745049	K22TTM#00000468	25.06.2022 *****	2000101220	2.343-	234.324-
5103745051	K22TTM#00004326	25.06.2022 *****	2000101220	1.199-	119.943-
5103745196	K22TTM#00024987	25.06.2022 *****	2000101220	2.466-	246.627-
5103745312	K22TTM#00000942	25.06.2022 *****	2000101220	1.138-	113.832-
5103745360	K22TTM#00001387	25.06.2022 *****	2000101220	2.399-	239.885-
5103745367	K22TTM#00024996	25.06.2022 *****	2000101220	980-	98.010-
5103745395	K22TTM#00000773	25.06.2022 *****	2000101220	2.277-	227.664-
5103745403	K22TTM#00000485	25.06.2022 *****	2000101220	5.045-	504.452-
5103745465	K22TTM#00001107	25.06.2022 *****	2000101220	2.670-	267.004-
5103745469	K22TTM#00000486	25.06.2022 *****	2000101220	3.257-	325.674-
5103745489	K22TTM#00000774	25.06.2022 *****	2000101220	1.084-	108.393-
5103745497	K22TTM#00002840	25.06.2022 *****	2000101220	2.044-	204.399-
5103745531	K22TTM#00000947	25.06.2022 *****	2000101220	2.277-	227.664-
5103745677	K22TTM#00025196	25.06.2022 *****	2000101220	2.606-	260.574-
5103745728	K22TTM#00010578	25.06.2022 *****	2000101220	2.418-	241.766-
5103745740	K22TTM#00025121	25.06.2022 *****	2000101220	3.715-	371.520-
5103745826	K22TTM#00000165	25.06.2022 *****	2000101220	5.603-	560.271-
5103745829	K22TTM#00025132	25.06.2022 *****	2000101220	1.199-	119.943-
5103745839	K22TTM#00000473	25.06.2022 *****	2000101220	1.586-	158.611-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103745908	K22TTM#00001113	25.06.2022 *****	2000101220	5.997-	599.713-
5103745948	K22TTM#00000313	25.06.2022 *****	2000101220	2.399-	239.885-
5103745989	K22TTM#00025219	25.06.2022 *****	2000101220	4.901-	490.050-
5103746010	K22TTM#00001516	25.06.2022 *****	2000101220	2.277-	227.664-
5103746071	K22TTM#00025203	25.06.2022 *****	2000101220	12.869-	1.286.874-
5103746113	K22TTM#00000359	25.06.2022 *****	2000101220	3.224-	322.354-
5103746120	K22TTM#00001666	25.06.2022 *****	2000101220	2.534-	253.445-
5103746146	K22TTM#00004412	25.06.2022 *****	2000101220	600-	60.043-
5103746149	K22TTM#00004413	25.06.2022 *****	2000101220	2.399-	239.885-
5103746185	K22TTM#00025282	25.06.2022 *****	2000101220	6.355-	635.526-
5103746187	K22TTM#00025293	25.06.2022 *****	2000101220	9.725-	972.549-
5103746291	K22TTM#00000911	25.06.2022 *****	2000101220	2.154-	215.374-
5103746303	K22TTM#00000516	25.06.2022 *****	2000101220	4.794-	479.371-
5103746338	K22TTM#00010653	25.06.2022 *****	2000101220	4.141-	414.080-
5103746339	K22TTM#00000263	25.06.2022 *****	2000101220	1.199-	119.943-
5103746398	K22TTM#00000192	25.06.2022 *****	2000101220	2.399-	239.885-
5103746480	K22TTM#00001669	25.06.2022 *****	2000101220	2.168-	216.786-
5103746561	K22TTM#00001415	25.06.2022 *****	2000101220	3.733-	373.311-
5103746604	K22TTM#00000583	25.06.2022 *****	2000101220	802-	80.190-
5103746662	K22TTM#00010715	25.06.2022 *****	2000101220	2.749-	274.914-
5103746692	K22TTM#00025422	25.06.2022 *****	2000101220	422-	42.228-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103746700	K22TTM#00025464	25.06.2022 *****	2000101220	1.199-	119.943-
5103746701	K22TTM#00001527	25.06.2022 *****	2000101220	1.586-	158.611-
5103746702	K22TTM#00000915	25.06.2022 *****	2000101220	5.184-	518.439-
5103746748	K22TTM#00025452	25.06.2022 *****	2000101220	1.599-	159.894-
5103746803	K22TTM#00000267	25.06.2022 *****	2000101220	1.199-	119.943-
5103746804	K22TTM#00000441	25.06.2022 *****	2000101220	1.626-	162.590-
5103746808	K22TTM#00025551	25.06.2022 *****	2000101220	7.283-	728.298-
5103746810	K22TTM#00000167	25.06.2022 *****	2000101220	4.307-	430.747-
5103746835	K22TTM#00025472	25.06.2022 *****	2000101220	1.626-	162.590-
5103746845	K22TTM#00001524	25.06.2022 *****	2000101220	1.626-	162.590-
5103746902	K22TTM#00025506	25.06.2022 *****	2000101220	2.418-	241.766-
5103746909	K22TTM#00000166	25.06.2022 *****	2000101220	2.813-	281.262-
5103747000	K22TTM#00025523	25.06.2022 *****	2000101220	5.875-	587.492-
5103747080	K22TTM#00000196	25.06.2022 *****	2000101220	5.234-	523.368-
5103747150	K22TTM#00025625	25.06.2022 *****	2000101220	2.111-	211.140-
5103747171	K22TTM#00010841	25.06.2022 *****	2000101220	16.094-	1.609.403-
5103747236	K22TTM#00001530	25.06.2022 *****	2000101220	25.907-	2.590.716-
5103747238	K22TTM#00025658	25.06.2022 *****	2000101220	2.710-	270.983-
5103747351	K22TTM#00000374	25.06.2022 *****	2000101220	2.961-	296.092-
5103747379	K22TTM#00002883	25.06.2022 *****	2000101220	1.622-	162.171-
5103747388	K22TTM#00000373	25.06.2022 *****	2000101220	4.614-	461.390-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103747437	K22TTM#00025799	25.06.2022 *****	2000101220	13.149-	1.314.917-
5103747497	K22TTM#00003651	25.06.2022 *****	2000101220	4.079-	407.862-
5103747501	K22TTM#00003063	25.06.2022 *****	2000101220	3.920-	392.040-
5103747503	K22TTM#00000144	25.06.2022 *****	2000101220	1.612-	161.177-
5103747553	K22TTM#00025771	25.06.2022 *****	2000101220	2.005-	200.531-
5103747557	K22TTM#00003032	25.06.2022 *****	2000101220	4.993-	499.319-
5103747585	K22TTM#00003466	25.06.2022 *****	2000101220	1.199-	119.943-
5103747587	K22TTM#00002891	25.06.2022 *****	2000101220	7.137-	713.742-
5103747590	K22TTM#00000276	25.06.2022 *****	2000101220	1.199-	119.943-
5103747593	K22TTM#00000979	25.06.2022 *****	2000101220	10.750-	1.075.032-
5103747649	K22TTM#00025801	25.06.2022 *****	2000101220	6.223-	622.282-
5103747719	K22TTM#00001093	25.06.2022 *****	2000101220	659-	65.934-
5103747720	K22TTM#00025837	25.06.2022 *****	2000101220	2.418-	241.766-
5103747727	K22TTM#00025850	25.06.2022 *****	2000101220	2.646-	264.600-
5103747797	K22TTM#00025853	25.06.2022 *****	2000101220	793-	79.305-
5103747802	K22TTM#00010900	25.06.2022 *****	2000101220	2.466-	246.627-
5103747816	K22TTM#00004517	25.06.2022 *****	2000101220	793-	79.305-
5103747821	K22TTM#00004521	25.06.2022 *****	2000101220	600-	60.043-
5103747979	K22TTM#00025990	25.06.2022 *****	2000101220	1.612-	161.177-
5103748009	K22TTM#00025938	25.06.2022 *****	2000101220	2.696-	269.570-
5103748014	K22TTM#00000447	25.06.2022 *****	2000101220	1.199-	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103748015	K22TTM#00000493	25.06.2022 *****	2000101220	5.252-	525.218-
5103748069	K22TTM#00000492	25.06.2022 *****	2000101220	3.869-	386.947-
5103748073	K22TTM#00025950	25.06.2022 *****	2000101220	793-	79.305-
5103748076	K22TTM#00000634	25.06.2022 *****	2000101220	4.011-	401.062-
5103748123	K22TTM#00001439	25.06.2022 *****	2000101220	3.920-	392.040-
5103748177	K22TTM#00000133	25.06.2022 *****	2000101220	4.044-	404.355-
5103748185	K22TTM#00025995	25.06.2022 *****	2000101220	806-	80.589-
5103748233	K22TTM#00000576	25.06.2022 *****	2000101220	2.277-	227.664-
5103748238	K22TTM#00000578	25.06.2022 *****	2000101220	1.084-	108.393-
5103748239	K22TTM#00000579	25.06.2022 *****	2000101220	4.170-	416.988-
5103748619	K22TTM#00000274	25.06.2022 *****	2000101220	1.604-	160.380-
5103748620	K22TTM#00011022	25.06.2022 *****	2000101220	2.754-	275.416-
5103748677	K22TTM#00000727	25.06.2022 *****	2000101220	7.197-	719.656-
5103748687	K22TTM#00026164	25.06.2022 *****	2000101220	6.355-	635.526-
5103748738	K22TTM#00001568	25.06.2022 *****	2000101220	6.237-	623.700-
5103748849	K22TTM#00001141	25.06.2022 *****	2000101220	4.817-	481.651-
5103748943	K22TTM#00001457	25.06.2022 *****	2000101220	6.444-	644.370-
5103748977	K22TTM#00026255	25.06.2022 *****	2000101220	3.224-	322.354-
5103748984	K22TTM#00026258	25.06.2022 *****	2000101220	4.004-	400.377-
5103748987	K22TTM#00003502	25.06.2022 *****	2000101220	1.992-	199.248-
5103748990	K22TTM#00026266	25.06.2022 *****	2000101220	1.199-	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103749078	K22TTM#00003513	25.06.2022 *****	2000101220	2.111-	211.140-
5103749146	K22TTM#00004589	25.06.2022 *****	2000101220	1.612-	161.177-
5103749147	K22TTM#00004590	25.06.2022 *****	2000101220	1.406-	140.631-
5103749157	K22TTM#00000131	25.06.2022 *****	2000101220	5.881-	588.060-
5103749163	K22TTM#00000819	25.06.2022 *****	2000101220	1.966-	196.569-
5103749202	K22TTM#00000533	25.06.2022 *****	2000101220	806-	80.589-
5103749206	K22TTM#00001155	25.06.2022 *****	2000101220	4.817-	481.651-
5103749210	K22TTM#00000505	25.06.2022 *****	2000101220	4.475-	447.495-
5103749349	K22TTM#00001480	25.06.2022 *****	2000101220	14.867-	1.486.665-
5103749351	K22TTM#00011142	25.06.2022 *****	2000101220	5.641-	564.120-
5103749358	K22TTM#00000288	25.06.2022 *****	2000101220	1.928-	192.849-
5103749458	K22TTM#00026415	25.06.2022 *****	2000101220	806-	80.589-
5103749603	K22TTM#00026469	25.06.2022 *****	2000101220	5.067-	506.736-
5103749607	K22TTM#00026514	25.06.2022 *****	2000101220	3.224-	322.354-
5103749608	K22TTM#00011133	25.06.2022 *****	2000101220	6.213-	621.284-
5103749668	K22TTM#00003552	25.06.2022 *****	2000101220	3.801-	380.052-
5103749787	K22TTM#00001485	25.06.2022 *****	2000101220	10.489-	1.048.931-
5103749788	K22TTM#00001169	25.06.2022 *****	2000101220	2.414-	241.367-
5103749793	K22TTM#00026531	25.06.2022 *****	2000101220	2.005-	200.531-
5103749794	K22TTM#00001483	25.06.2022 *****	2000101220	2.277-	227.664-
5103749829	K22TTM#00026551	25.06.2022 *****	2000101220	7.919-	791.945-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103749831	K22TTM#00000700	25.06.2022 *****	2000101220	5.624-	562.427-
5103749878	K22TTM#00000350	25.06.2022 *****	2000101220	1.267-	126.684-
5103749957	K22TTM#00011183	25.06.2022 *****	2000101220	2.338-	233.775-
5103749996	K22TTM#00000600	25.06.2022 *****	2000101220	1.586-	158.611-
5103749997	K22TTM#00027233	25.06.2022 *****	2000101220	845-	84.456-
5103750018	K22TTM#00026611	25.06.2022 *****	2000101220	806-	80.589-
5103750029	K22TTM#00011190	25.06.2022 *****	2000101220	4.669-	466.880-
5103750097	K22TTM#00026639	25.06.2022 *****	2000101220	1.604-	160.380-
5103750102	K22TTM#00011195	25.06.2022 *****	2000101220	542-	54.197-
5103750155	K22TTM#00001496	25.06.2022 *****	2000101220	9.057-	905.728-
5103750157	K22TTM#00026668	25.06.2022 *****	2000101220	1.199-	119.943-
5103750214	K22TTM#00026682	25.06.2022 *****	2000101220	3.489-	348.876-
5103750222	K22TTM#00000273	25.06.2022 *****	2000101220	806-	80.589-
5103750261	K22TTM#00000569	25.06.2022 *****	2000101220	5.943-	594.270-
5103750266	K22TTM#00001008	25.06.2022 *****	2000101220	7.019-	701.892-
5103750312	K22TTM#00000785	25.06.2022 *****	2000101220	2.399-	239.885-
5103750313	K22TTM#00000786	25.06.2022 *****	2000101220	1.199-	119.943-
5103750314	K22TTM#00000788	25.06.2022 *****	2000101220	1.199-	119.943-
5103750317	K22TTM#00026709	25.06.2022 *****	2000101220	3.211-	321.071-
5103750318	K22TTM#00000789	25.06.2022 *****	2000101220	2.710-	270.983-
5103750319	K22TTM#00000790	25.06.2022 *****	2000101220	2.956-	295.596-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103750337	K22TTM#00001597	25.06.2022 *****	2000101220	1.319-	131.868-
5103750339	K22TTM#00000571	25.06.2022 *****	2000101220	1.689-	168.912-
5103750343	K22TTM#00000792	25.06.2022 *****	2000101220	1.199-	119.943-
5103750347	K22TTM#00026716	25.06.2022 *****	2000101220	10.830-	1.083.019-
5103750349	K22TTM#00011238	25.06.2022 *****	2000101220	3.252-	325.179-
5103750350	K22TTM#00026721	25.06.2022 *****	2000101220	1.084-	108.393-
5103750418	K22TTM#00000511	25.06.2022 *****	2000101220	2.399-	239.885-
5103750548	K22TTM#00001139	25.06.2022 *****	2000101220	2.338-	233.775-
5103750565	K22TTM#00000575	25.06.2022 *****	2000101220	659-	65.934-
5103750609	K22TTM#00011284	25.06.2022 *****	2000101220	13.447-	1.344.651-
5103750676	K22TTM#00011300	25.06.2022 *****	2000101220	14.580-	1.458.021-
5103750685	K22TTM#00004665	25.06.2022 *****	2000101220	600-	60.043-
5103750702	K22TTM#00000841	25.06.2022 *****	2000101220	3.831-	383.130-
5103750824	K22TTM#00026839	25.06.2022 *****	2000101220	1.199-	119.943-
5103750825	K22TTM#00000546	25.06.2022 *****	2000101220	806-	80.589-
5103750912	K22TTM#00000462	25.06.2022 *****	2000101220	12.047-	1.204.710-
5103750993	K22TTM#00000718	25.06.2022 *****	2000101220	10.195-	1.019.529-
5103751024	K22TTM#00001512	25.06.2022 *****	2000101220	2.406-	240.570-
5103751056	K22TTM#00001514	25.06.2022 *****	2000101220	3.965-	396.527-
5103751102	K22TTM#00000500	25.06.2022 *****	2000101220	1.267-	126.684-
5103751140	K22TTM#00001149	25.06.2022 *****	2000101220	766-	76.626-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103751143	K22TTM#00026940	25.06.2022 *****	2000101220	8.630-	862.950-
5103751147	K22TTM#00001518	25.06.2022 *****	2000101220	17.164-	1.716.381-
5103751200	K22TTM#00026950	25.06.2022 *****	2000101220	1.612-	161.177-
5103751212	K22TTM#00000663	25.06.2022 *****	2000101220	1.199-	119.943-
5103751260	K22TTM#00026979	25.06.2022 *****	2000101220	845-	84.456-
5103751295	K22TTM#00000383	25.06.2022 *****	2000101220	793-	79.305-
5103751315	K22TTM#00026991	25.06.2022 *****	2000101220	1.199-	119.943-
5103751319	K22TTM#00003015	25.06.2022 *****	2000101220	13.482-	1.348.193-
5103751378	K22TTM#00000665	25.06.2022 *****	2000101220	5.224-	522.418-
5103751383	K22TTM#00027006	25.06.2022 *****	2000101220	802-	80.190-
5103751465	K22TTM#00003608	25.06.2022 *****	2000101220	1.199-	119.943-
5103751496	K22TTM#00000465	25.06.2022 *****	2000101220	18.697-	1.869.724-
5103751503	K22TTM#00000466	25.06.2022 *****	2000101220	30.228-	3.022.812-
5103751509	K22TTM#00000542	25.06.2022 *****	2000101220	802-	80.190-
5103751518	K22TTM#00027097	25.06.2022 *****	2000101220	2.399-	239.885-
5103751575	K22TTM#00001056	25.06.2022 *****	2000101220	3.929-	392.935-
5103751578	K22TTM#00011483	25.06.2022 *****	2000101220	5.533-	553.338-
5103751582	K22TTM#00000300	25.06.2022 *****	2000101220	1.199-	119.943-
5103751669	K22TTM#00003615	25.06.2022 *****	2000101220	2.399-	239.885-
5103751678	K22TTM#00000516	25.06.2022 *****	2000101220	1.201-	120.085-
5103751749	K22TTM#00027155	25.06.2022 *****	2000101220	9.757-	975.672-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103751905	K22TTM#00004703	25.06.2022 *****	2000101220	1.084-	108.393-
5103752049	K22TTM#00011592	25.06.2022 *****	2000101220	8.474-	847.368-
5103752056	K22TTM#00000553	25.06.2022 *****	2000101220	10.431-	1.043.055-
5103752062	K22TTM#00000141	25.06.2022 *****	2000101220	4.322-	432.160-
5103752148	K22TTM#00001180	25.06.2022 *****	2000101220	1.267-	126.684-
5103752371	K22TTM#00000283	25.06.2022 *****	2000101220	659-	65.934-
5103752471	K22TTM#00027349	25.06.2022 *****	2000101220	5.858-	585.846-
5103752479	K22TTM#00001543	25.06.2022 *****	2000101220	2.406-	240.570-
5103752550	K22TTM#00027395	25.06.2022 *****	2000101220	7.157-	715.718-
5103752561	K22TTM#00000224	25.06.2022 *****	2000101220	6.861-	686.070-
5103752568	K22TTM#00027371	25.06.2022 *****	2000101220	1.960-	196.020-
5103752712	K22TTM#00001631	25.06.2022 *****	2000101220	2.940-	294.030-
5103752945	K22TTM#00011681	25.06.2022 *****	2000101220	1.101-	110.148-
5103752951	K22TTM#00011683	25.06.2022 *****	2000101220	806-	80.589-
5103752995	K22TTM#00000604	25.06.2022 *****	2000101220	6.557-	655.722-
5103753041	K22TTM#00000838	25.06.2022 *****	2000101220	1.199-	119.943-
5103753077	K22TTM#00011718	25.06.2022 *****	2000101220	1.533-	153.252-
5103753154	K22TTM#00027472	25.06.2022 *****	2000101220	1.267-	126.684-
5103753165	K22TTM#00027512	25.06.2022 *****	2000101220	3.257-	325.674-
5103753260	K22TTM#00011810	25.06.2022 *****	2000101220	6.974-	697.380-
5103753261	K22TTM#00011811	25.06.2022 *****	2000101220	662-	66.150-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103753348	K22TTM#00001809	25.06.2022 *****	2000101220	1.084-	108.393-
5103753382	K22TTM#00001550	25.06.2022 *****	2000101220	1.960-	196.020-
5103753437	K22TTM#00000186	25.06.2022 *****	2000101220	3.002-	300.213-
5103753477	K22TTM#00027554	25.06.2022 *****	2000101220	1.283-	128.304-
5103753483	K22TTM#00027555	25.06.2022 *****	2000101220	6.416-	641.637-
5103753539	K22TTM#00000741	25.06.2022 *****	2000101220	2.118-	211.842-
5103753668	K22TTM#00000289	25.06.2022 *****	2000101220	2.637-	263.736-
5103753747	K22TTM#00001556	25.06.2022 *****	2000101220	793-	79.305-
5103753752	K22TTM#00027604	25.06.2022 *****	2000101220	8.930-	892.985-
5103768934	K22TTM#00029608	28.06.2022 *****	2000101220	4.096-	409.635-
5103768935	K22TTM#00029616	28.06.2022 *****	2000101220	4.017-	401.660-
5103768936	K22TTM#00029617	28.06.2022 *****	2000101220	6.197-	619.704-
5103773882	K22TTM#00012980	28.06.2022 *****	2000101220	2.856-	285.629-
5103774142	K22TTM#00003284	28.06.2022 *****	2000101220	4.028-	402.760-
5103774143	K22TTM#00012390	28.06.2022 *****	2000101220	1.138-	113.832-
5103774731	K22TTM#00000642	28.06.2022 *****	2000101220	1.646-	164.646-
5103774735	K22TTM#00012543	28.06.2022 *****	2000101220	3.579-	357.888-
5103774888	K22TTM#00000692	28.06.2022 *****	2000101220	659-	65.934-
5103774890	K22TTM#00000693	28.06.2022 *****	2000101220	1.626-	162.590-
5103774891	K22TTM#00001143	28.06.2022 *****	2000101220	4.778-	477.802-
5103774895	K22TTM#00029448	28.06.2022 *****	2000101220	1.199-	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103774939	K22TTM#00029768	28.06.2022 *****	2000101220	4.730-	472.975-
5103774942	K22TTM#00000545	28.06.2022 *****	2000101220	542-	54.197-
5103774987	K22TTM#00001363	28.06.2022 *****	2000101220	26.250-	2.625.024-
5103775010	K22TTM#00029482	28.06.2022 *****	2000101220	2.419-	241.895-
5103775021	K22TTM#00000154	28.06.2022 *****	2000101220	642-	64.152-
5103775893	K22TTM#00004940	28.06.2022 *****	2000101220	600-	60.043-
5103775894	K22TTM#00001709	28.06.2022 *****	2000101220	1.199-	119.943-
5103775896	K22TTM#00030269	28.06.2022 *****	2000101220	1.992-	199.248-
5103776805	K22TTM#00012395	28.06.2022 *****	2000101220	1.201-	120.085-
5103776806	K22TTM#00029487	28.06.2022 *****	2000101220	6.441-	644.129-
5103776830	K22TTM#00000193	28.06.2022 *****	2000101220	1.612-	161.177-
5103776852	K22TTM#00029411	28.06.2022 *****	2000101220	2.696-	269.570-
5103776853	K22TTM#00029431	28.06.2022 *****	2000101220	1.138-	113.832-
5103776855	K22TTM#00012433	28.06.2022 *****	2000101220	2.620-	261.954-
5103776862	K22TTM#00029632	28.06.2022 *****	2000101220	1.199-	119.943-
5103776863	K22TTM#00000174	28.06.2022 *****	2000101220	4.798-	479.771-
5103777033	K22TTM#00029520	28.06.2022 *****	2000101220	2.696-	269.570-
5103777286	K22TTM#00012411	28.06.2022 *****	2000101220	3.267-	326.703-
5103777287	K22TTM#00000695	28.06.2022 *****	2000101220	3.920-	392.040-
5103777288	K22TTM#00004026	28.06.2022 *****	2000101220	2.399-	239.885-
5103777290	K22TTM#00003304	28.06.2022 *****	2000101220	2.168-	216.786-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103777351	K22TTM#00003289	28.06.2022 *****	2000101220	19.534-	1.953.396-
5103777358	K22TTM#00029475	28.06.2022 *****	2000101220	1.267-	126.684-
5103777669	K22TTM#00029432	28.06.2022 *****	2000101220	2.118-	211.842-
5103779922	K22TTM#00012380	28.06.2022 *****	2000101220	2.811-	281.120-
5103779925	K22TTM#00029434	28.06.2022 *****	2000101220	1.199-	119.943-
5103779931	K22TTM#00012385	28.06.2022 *****	2000101220	5.127-	512.651-
5103779937	K22TTM#00001087	28.06.2022 *****	2000101220	766-	76.626-
5103779974	K22TTM#00029501	28.06.2022 *****	2000101220	2.921-	292.113-
5103779975	K22TTM#00001278	28.06.2022 *****	2000101220	2.406-	240.570-
5103780032	K22TTM#00029449	28.06.2022 *****	2000101220	8.315-	831.546-
5103780033	K22TTM#00012386	28.06.2022 *****	2000101220	2.285-	228.497-
5103780040	K22TTM#00004919	28.06.2022 *****	2000101220	1.084-	108.393-
5103780042	K22TTM#00004032	28.06.2022 *****	2000101220	5.722-	572.225-
5103780053	K22TTM#00001357	28.06.2022 *****	2000101220	1.199-	119.943-
5103780057	K22TTM#00004039	28.06.2022 *****	2000101220	845-	84.456-
5103780097	K22TTM#00029477	28.06.2022 *****	2000101220	845-	84.456-
5103780105	K22TTM#00029498	28.06.2022 *****	2000101220	3.208-	320.760-
5103780107	K22TTM#00000697	28.06.2022 *****	2000101220	1.689-	168.912-
5103780109	K22TTM#00000698	28.06.2022 *****	2000101220	2.399-	239.885-
5103780147	K22TTM#00029499	28.06.2022 *****	2000101220	6.355-	635.526-
5103780151	K22TTM#00004030	28.06.2022 *****	2000101220	5.968-	596.838-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103780159	K22TTM#00001017	28.06.2022 *****	2000101220	2.399-	239.885-
5103780164	K22TTM#00012408	28.06.2022 *****	2000101220	659-	65.934-
5103780171	K22TTM#00000216	28.06.2022 *****	2000101220	2.402-	240.170-
5103780223	K22TTM#00004029	28.06.2022 *****	2000101220	980-	98.010-
5103780236	K22TTM#00029576	28.06.2022 *****	2000101220	4.079-	407.862-
5103780253	K22TTM#00029575	28.06.2022 *****	2000101220	3.099-	309.852-
5103780321	K22TTM#00029574	28.06.2022 *****	2000101220	1.199-	119.943-
5103780330	K22TTM#00029778	28.06.2022 *****	2000101220	1.199-	119.943-
5103780335	K22TTM#00029790	28.06.2022 *****	2000101220	3.257-	325.674-
5103780359	K22TTM#00029642	28.06.2022 *****	2000101220	845-	84.456-
5103780361	K22TTM#00029643	28.06.2022 *****	2000101220	2.168-	216.786-
5103780364	K22TTM#00000148	28.06.2022 *****	2000101220	1.612-	161.177-
5103780366	K22TTM#00001679	28.06.2022 *****	2000101220	9.974-	997.421-
5103780376	K22TTM#00029644	28.06.2022 *****	2000101220	21.290-	2.128.983-
5103780389	K22TTM#00004047	28.06.2022 *****	2000101220	8.423-	842.293-
5103780391	K22TTM#00004048	28.06.2022 *****	2000101220	3.794-	379.376-
5103780406	K22TTM#00004261	28.06.2022 *****	2000101220	1.199-	119.943-
5103780444	K22TTM#00029764	28.06.2022 *****	2000101220	2.118-	211.842-
5103780446	K22TTM#00029766	28.06.2022 *****	2000101220	5.375-	537.516-
5103780459	K22TTM#00029733	28.06.2022 *****	2000101220	806-	80.589-
5103780487	K22TTM#00000322	28.06.2022 *****	2000101220	1.138-	113.832-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103780539	K22TTM#00029718	28.06.2022 *****	2000101220	7.589-	758.921-
5103780551	K22TTM#00000597	28.06.2022 *****	2000101220	1.199-	119.943-
5103780553	K22TTM#00029684	28.06.2022 *****	2000101220	806-	80.589-
5103780564	K22TTM#00001019	28.06.2022 *****	2000101220	1.612-	161.177-
5103780572	K22TTM#00000538	28.06.2022 *****	2000101220	2.534-	253.368-
5103780626	K22TTM#00000952	28.06.2022 *****	2000101220	2.277-	227.664-
5103780638	K22TTM#00004072	28.06.2022 *****	2000101220	1.992-	199.248-
5103780642	K22TTM#00004056	28.06.2022 *****	2000101220	802-	80.190-
5103780646	K22TTM#00012467	28.06.2022 *****	2000101220	2.754-	275.416-
5103780662	K22TTM#00000960	28.06.2022 *****	2000101220	19.823-	1.982.273-
5103780674	K22TTM#00012457	28.06.2022 *****	2000101220	3.753-	375.268-
5103780678	K22TTM#00000546	28.06.2022 *****	2000101220	542-	54.197-
5103780683	K22TTM#00000643	28.06.2022 *****	2000101220	1.741-	174.139-
5103780689	K22TTM#00029750	28.06.2022 *****	2000101220	6.306-	630.607-
5103780691	K22TTM#00000333	28.06.2022 *****	2000101220	2.399-	239.885-
5103780693	K22TTM#00004066	28.06.2022 *****	2000101220	2.001-	200.133-
5103780694	K22TTM#00001374	28.06.2022 *****	2000101220	793-	79.305-
5103780697	K22TTM#00012591	28.06.2022 *****	2000101220	5.908-	590.805-
5103780698	K22TTM#00000550	28.06.2022 *****	2000101220	1.393-	139.348-
5103780725	K22TTM#00004076	28.06.2022 *****	2000101220	6.014-	601.398-
5103780728	K22TTM#00029924	28.06.2022 *****	2000101220	5.705-	570.452-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103780730	K22TTM#00000817	28.06.2022 *****	2000101220	1.586-	158.611-
5103780733	K22TTM#00030736	28.06.2022 *****	2000101220	4.029-	402.943-
5103780744	K22TTM#00001702	28.06.2022 *****	2000101220	9.709-	970.881-
5103780747	K22TTM#00030215	28.06.2022 *****	2000101220	4.021-	402.056-
5103780751	K22TTM#00030217	28.06.2022 *****	2000101220	6.355-	635.526-
5103780805	K22TTM#00029913	28.06.2022 *****	2000101220	1.084-	108.393-
5103780814	K22TTM#00000511	28.06.2022 *****	2000101220	3.065-	306.504-
5103780848	K22TTM#00004064	28.06.2022 *****	2000101220	5.363-	536.319-
5103780849	K22TTM#00003329	28.06.2022 *****	2000101220	1.199-	119.943-
5103780858	K22TTM#00029839	28.06.2022 *****	2000101220	793-	79.305-
5103780939	K22TTM#00031188	28.06.2022 *****	2000101220	5.217-	521.694-
5103780943	K22TTM#00004240	28.06.2022 *****	2000101220	600-	60.043-
5103780994	K22TTM#00000640	28.06.2022 *****	2000101220	1.586-	158.611-
5103780995	K22TTM#00029925	28.06.2022 *****	2000101220	802-	80.190-
5103781003	K22TTM#00000512	28.06.2022 *****	2000101220	17.080-	1.708.007-
5103781005	K22TTM#00001769	28.06.2022 *****	2000101220	4.578-	457.838-
5103781006	K22TTM#00000709	28.06.2022 *****	2000101220	1.084-	108.393-
5103781007	K22TTM#00000963	28.06.2022 *****	2000101220	4.395-	439.506-
5103781012	K22TTM#00001767	28.06.2022 *****	2000101220	9.928-	992.844-
5103781013	K22TTM#00029894	28.06.2022 *****	2000101220	4.395-	439.506-
5103781016	K22TTM#00000156	28.06.2022 *****	2000101220	4.079-	407.862-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103781019	K22TTM#00030015	28.06.2022 *****	2000101220	8.632-	863.190-
5103781021	K22TTM#00030023	28.06.2022 *****	2000101220	1.586-	158.611-
5103781022	K22TTM#00030204	28.06.2022 *****	2000101220	1.741-	174.139-
5103781026	K22TTM#00029890	28.06.2022 *****	2000101220	10.919-	1.091.944-
5103781028	K22TTM#00001838	28.06.2022 *****	2000101220	1.199-	119.943-
5103781032	K22TTM#00004101	28.06.2022 *****	2000101220	542-	54.197-
5103781035	K22TTM#00030681	28.06.2022 *****	2000101220	7.932-	793.160-
5103781036	K22TTM#00001418	28.06.2022 *****	2000101220	793-	79.305-
5103781141	K22TTM#00030011	28.06.2022 *****	2000101220	2.418-	241.766-
5103781145	K22TTM#00030040	28.06.2022 *****	2000101220	4.901-	490.050-
5103781149	K22TTM#00000966	28.06.2022 *****	2000101220	2.322-	232.181-
5103781206	K22TTM#00030024	28.06.2022 *****	2000101220	2.742-	274.212-
5103781210	K22TTM#00000297	28.06.2022 *****	2000101220	802-	80.190-
5103781214	K22TTM#00000712	28.06.2022 *****	2000101220	4.758-	475.833-
5103781221	K22TTM#00030012	28.06.2022 *****	2000101220	1.992-	199.248-
5103781222	K22TTM#00004081	28.06.2022 *****	2000101220	3.415-	341.496-
5103781230	K22TTM#00030120	28.06.2022 *****	2000101220	4.321-	432.054-
5103781331	K22TTM#00000242	28.06.2022 *****	2000101220	4.242-	424.187-
5103781335	K22TTM#00012555	28.06.2022 *****	2000101220	2.277-	227.664-
5103781343	K22TTM#00012857	28.06.2022 *****	2000101220	16.085-	1.608.480-
5103781387	K22TTM#00000709	28.06.2022 *****	2000101220	1.586-	158.611-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103781388	K22TTM#00000710	28.06.2022 *****	2000101220	1.689-	168.912-
5103781504	K22TTM#00001303	28.06.2022 *****	2000101220	5.244-	524.429-
5103781505	K22TTM#00012556	28.06.2022 *****	2000101220	3.807-	380.659-
5103781510	K22TTM#00001790	28.06.2022 *****	2000101220	659-	65.934-
5103781511	K22TTM#00004130	28.06.2022 *****	2000101220	5.067-	506.736-
5103781513	K22TTM#00030375	28.06.2022 *****	2000101220	2.495-	249.501-
5103781515	K22TTM#00000395	28.06.2022 *****	2000101220	2.399-	239.885-
5103781517	K22TTM#00030403	28.06.2022 *****	2000101220	3.783-	378.333-
5103781519	K22TTM#00030405	28.06.2022 *****	2000101220	17.254-	1.725.391-
5103781542	K22TTM#00003358	28.06.2022 *****	2000101220	2.455-	245.538-
5103781545	K22TTM#00000549	28.06.2022 *****	2000101220	3.766-	376.551-
5103781632	K22TTM#00030192	28.06.2022 *****	2000101220	8.795-	879.461-
5103781633	K22TTM#00001785	28.06.2022 *****	2000101220	1.199-	119.943-
5103781635	K22TTM#00000547	28.06.2022 *****	2000101220	2.379-	237.916-
5103781637	K22TTM#00001787	28.06.2022 *****	2000101220	4.120-	411.975-
5103781647	K22TTM#00000819	28.06.2022 *****	2000101220	8.315-	831.546-
5103781657	K22TTM#00001713	28.06.2022 *****	2000101220	1.825-	182.466-
5103781696	K22TTM#00030206	28.06.2022 *****	2000101220	3.252-	325.179-
5103781703	K22TTM#00000740	28.06.2022 *****	2000101220	1.604-	160.380-
5103781709	K22TTM#00001414	28.06.2022 *****	2000101220	4.989-	498.900-
5103781711	K22TTM#00001726	28.06.2022 *****	2000101220	3.965-	396.527-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103781748	K22TTM#00001788	28.06.2022 *****	2000101220	2.118-	211.842-
5103781749	K22TTM#00001403	28.06.2022 *****	2000101220	1.772-	177.188-
5103781753	K22TTM#00001296	28.06.2022 *****	2000101220	4.366-	436.590-
5103781754	K22TTM#00012623	28.06.2022 *****	2000101220	3.195-	319.487-
5103781756	K22TTM#00000246	28.06.2022 *****	2000101220	4.290-	429.009-
5103781763	K22TTM#00001708	28.06.2022 *****	2000101220	1.199-	119.943-
5103781766	K22TTM#00000524	28.06.2022 *****	2000101220	4.216-	421.604-
5103781768	K22TTM#00030825	28.06.2022 *****	2000101220	980-	98.010-
5103781769	K22TTM#00030826	28.06.2022 *****	2000101220	20.363-	2.036.257-
5103781770	K22TTM#00000328	28.06.2022 *****	2000101220	3.598-	359.828-
5103781921	K22TTM#00004127	28.06.2022 *****	2000101220	659-	65.934-
5103781922	K22TTM#00003366	28.06.2022 *****	2000101220	3.493-	349.272-
5103781923	K22TTM#00001308	28.06.2022 *****	2000101220	422-	42.228-
5103781925	K22TTM#00001292	28.06.2022 *****	2000101220	1.199-	119.943-
5103781932	K22TTM#00001683	28.06.2022 *****	2000101220	3.192-	319.191-
5103781971	K22TTM#00030653	28.06.2022 *****	2000101220	2.034-	203.405-
5103781973	K22TTM#00030655	28.06.2022 *****	2000101220	3.780-	377.963-
5103781986	K22TTM#00030373	28.06.2022 *****	2000101220	2.940-	294.030-
5103781987	K22TTM#00030390	28.06.2022 *****	2000101220	7.971-	797.071-
5103781990	K22TTM#00000601	28.06.2022 *****	2000101220	3.257-	325.674-
5103781991	K22TTM#00000522	28.06.2022 *****	2000101220	980-	98.010-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103781996	K22TTM#00000813	28.06.2022 *****	2000101220	1.199-	119.943-
5103782085	K22TTM#00000221	28.06.2022 *****	2000101220	845-	84.456-
5103782113	K22TTM#00030407	28.06.2022 *****	2000101220	3.849-	384.912-
5103782124	K22TTM#00000717	28.06.2022 *****	2000101220	542-	54.197-
5103782219	K22TTM#00001729	28.06.2022 *****	2000101220	1.199-	119.943-
5103782231	K22TTM#00030615	28.06.2022 *****	2000101220	5.661-	566.107-
5103782240	K22TTM#00004143	28.06.2022 *****	2000101220	766-	76.626-
5103782255	K22TTM#00000776	28.06.2022 *****	2000101220	1.604-	160.380-
5103782321	K22TTM#00000823	28.06.2022 *****	2000101220	2.379-	237.916-
5103782322	K22TTM#00030506	28.06.2022 *****	2000101220	4.385-	438.482-
5103782327	K22TTM#00030880	28.06.2022 *****	2000101220	1.199-	119.943-
5103782328	K22TTM#00004965	28.06.2022 *****	2000101220	600-	60.043-
5103782329	K22TTM#00001752	28.06.2022 *****	2000101220	14.596-	1.459.578-
5103782330	K22TTM#00012779	28.06.2022 *****	2000101220	5.063-	506.345-
5103782331	K22TTM#00000729	28.06.2022 *****	2000101220	2.118-	211.842-
5103782409	K22TTM#00012708	28.06.2022 *****	2000101220	2.224-	222.356-
5103782410	K22TTM#00030724	28.06.2022 *****	2000101220	2.710-	270.983-
5103782433	K22TTM#00000985	28.06.2022 *****	2000101220	16.125-	1.612.548-
5103782436	K22TTM#00000376	28.06.2022 *****	2000101220	3.205-	320.474-
5103782440	K22TTM#00000741	28.06.2022 *****	2000101220	2.399-	239.885-
5103782442	K22TTM#00000378	28.06.2022 *****	2000101220	802-	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103782443	K22TTM#00000326	28.06.2022 *****	2000101220	1.199-	119.943-
5103782532	K22TTM#00001851	28.06.2022 *****	2000101220	4.029-	402.943-
5103782534	K22TTM#00012725	28.06.2022 *****	2000101220	542-	54.197-
5103782545	K22TTM#00030612	28.06.2022 *****	2000101220	542-	54.197-
5103782548	K22TTM#00012946	28.06.2022 *****	2000101220	2.466-	246.627-
5103782640	K22TTM#00001318	28.06.2022 *****	2000101220	4.223-	422.280-
5103782649	K22TTM#00030806	28.06.2022 *****	2000101220	8.386-	838.594-
5103782651	K22TTM#00000750	28.06.2022 *****	2000101220	2.399-	239.885-
5103782653	K22TTM#00030827	28.06.2022 *****	2000101220	4.029-	402.943-
5103782654	K22TTM#00030831	28.06.2022 *****	2000101220	845-	84.456-
5103782724	K22TTM#00001039	28.06.2022 *****	2000101220	2.418-	241.766-
5103782785	K22TTM#00030700	28.06.2022 *****	2000101220	4.845-	484.525-
5103782790	K22TTM#00030708	28.06.2022 *****	2000101220	1.199-	119.943-
5103782792	K22TTM#00030737	28.06.2022 *****	2000101220	1.084-	108.393-
5103782849	K22TTM#00004177	28.06.2022 *****	2000101220	2.710-	270.983-
5103782850	K22TTM#00030747	28.06.2022 *****	2000101220	4.901-	490.050-
5103782863	K22TTM#00031006	28.06.2022 *****	2000101220	1.138-	113.832-
5103782882	K22TTM#00030764	28.06.2022 *****	2000101220	4.010-	400.950-
5103782889	K22TTM#00031520	28.06.2022 *****	2000101220	4.079-	407.862-
5103782949	K22TTM#00001742	28.06.2022 *****	2000101220	793-	79.305-
5103782950	K22TTM#00030843	28.06.2022 *****	2000101220	5.355-	535.481-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103782952	K22TTM#00030863	28.06.2022 *****	2000101220	2.405-	240.483-
5103782984	K22TTM#00000753	28.06.2022 *****	2000101220	1.199-	119.943-
5103782987	K22TTM#00001420	28.06.2022 *****	2000101220	1.199-	119.943-
5103782988	K22TTM#00001421	28.06.2022 *****	2000101220	1.612-	161.177-
5103783075	K22TTM#00030848	28.06.2022 *****	2000101220	806-	80.589-
5103783077	K22TTM#00001743	28.06.2022 *****	2000101220	793-	79.305-
5103783080	K22TTM#00030888	28.06.2022 *****	2000101220	1.199-	119.943-
5103783081	K22TTM#00030889	28.06.2022 *****	2000101220	8.055-	805.487-
5103783087	K22TTM#00001748	28.06.2022 *****	2000101220	8.902-	890.244-
5103783107	K22TTM#00012739	28.06.2022 *****	2000101220	1.612-	161.177-
5103783108	K22TTM#00030877	28.06.2022 *****	2000101220	1.199-	119.943-
5103783110	K22TTM#00004197	28.06.2022 *****	2000101220	1.199-	119.943-
5103783118	K22TTM#00030912	28.06.2022 *****	2000101220	2.277-	227.664-
5103783263	K22TTM#00030975	28.06.2022 *****	2000101220	5.375-	537.516-
5103783296	K22TTM#00001749	28.06.2022 *****	2000101220	5.934-	593.406-
5103783403	K22TTM#00004223	28.06.2022 *****	2000101220	1.689-	168.912-
5103783440	K22TTM#00000999	28.06.2022 *****	2000101220	6.985-	698.544-
5103783447	K22TTM#00000739	28.06.2022 *****	2000101220	9.583-	958.284-
5103783448	K22TTM#00004269	28.06.2022 *****	2000101220	1.626-	162.590-
5103783494	K22TTM#00004219	28.06.2022 *****	2000101220	422-	42.228-
5103783503	K22TTM#00000821	28.06.2022 *****	2000101220	2.904-	290.445-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103783586	K22TTM#00000820	28.06.2022 *****	2000101220	2.418-	241.766-
5103783623	K22TTM#00000553	28.06.2022 *****	2000101220	1.301-	130.086-
5103783664	K22TTM#00000731	28.06.2022 *****	2000101220	7.429-	742.875-
5103783675	K22TTM#00000531	28.06.2022 *****	2000101220	2.283-	228.336-
5103783717	K22TTM#00031137	28.06.2022 *****	2000101220	2.180-	217.953-
5103783728	K22TTM#00000830	28.06.2022 *****	2000101220	2.406-	240.570-
5103783729	K22TTM#00031117	28.06.2022 *****	2000101220	3.257-	325.674-
5103783732	K22TTM#00031119	28.06.2022 *****	2000101220	2.399-	239.885-
5103783801	K22TTM#00012819	28.06.2022 *****	2000101220	5.864-	586.395-
5103783834	K22TTM#00001765	28.06.2022 *****	2000101220	8.358-	835.758-
5103784003	K22TTM#00031248	28.06.2022 *****	2000101220	1.960-	196.020-
5103784014	K22TTM#00004260	28.06.2022 *****	2000101220	1.199-	119.943-
5103784016	K22TTM#00000530	28.06.2022 *****	2000101220	28.791-	2.879.120-
5103784018	K22TTM#00001330	28.06.2022 *****	2000101220	2.710-	270.983-
5103784020	K22TTM#00001005	28.06.2022 *****	2000101220	13.305-	1.330.536-
5103784021	K22TTM#00003423	28.06.2022 *****	2000101220	2.299-	229.878-
5103784023	K22TTM#00031259	28.06.2022 *****	2000101220	1.612-	161.177-
5103784024	K22TTM#00031267	28.06.2022 *****	2000101220	5.997-	599.713-
5103784038	K22TTM#00001148	28.06.2022 *****	2000101220	1.905-	190.458-
5103784042	K22TTM#00031321	28.06.2022 *****	2000101220	11.171-	1.117.106-
5103784045	K22TTM#00004259	28.06.2022 *****	2000101220	2.941-	294.082-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103784122	K22TTM#00012876	28.06.2022 *****	2000101220	4.004-	400.424-
5103784123	K22TTM#00031343	28.06.2022 *****	2000101220	802-	80.190-
5103784152	K22TTM#00012868	28.06.2022 *****	2000101220	7.967-	796.747-
5103784154	K22TTM#00031324	28.06.2022 *****	2000101220	1.199-	119.943-
5103784158	K22TTM#00031502	28.06.2022 *****	2000101220	4.004-	400.377-
5103784199	K22TTM#00001440	28.06.2022 *****	2000101220	659-	65.934-
5103784203	K22TTM#00031504	28.06.2022 *****	2000101220	980-	98.010-
5103784276	K22TTM#00000532	28.06.2022 *****	2000101220	2.118-	211.842-
5103784284	K22TTM#00000740	28.06.2022 *****	2000101220	8.189-	818.879-
5103784300	K22TTM#00031460	28.06.2022 *****	2000101220	3.224-	322.354-
5103784301	K22TTM#00000774	28.06.2022 *****	2000101220	1.138-	113.832-
5103784302	K22TTM#00000777	28.06.2022 *****	2000101220	422-	42.228-
5103784303	K22TTM#00003430	28.06.2022 *****	2000101220	5.275-	527.472-
5103784333	K22TTM#00000778	28.06.2022 *****	2000101220	3.378-	337.824-
5103784388	K22TTM#00000741	28.06.2022 *****	2000101220	1.689-	168.912-
5103784393	K22TTM#00000605	28.06.2022 *****	2000101220	1.960-	196.020-
5103784399	K22TTM#00004283	28.06.2022 *****	2000101220	1.199-	119.943-
5103784435	K22TTM#00031606	28.06.2022 *****	2000101220	3.415-	341.496-
5103784468	K22TTM#00001725	28.06.2022 *****	2000101220	3.483-	348.278-
5103784475	K22TTM#00031754	28.06.2022 *****	2000101220	1.199-	119.943-
5103784480	K22TTM#00031474	28.06.2022 *****	2000101220	4.029-	402.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103784581	K22TTM#00004277	28.06.2022 *****	2000101220	1.199-	119.943-
5103784622	K22TTM#00001157	28.06.2022 *****	2000101220	542-	54.197-
5103784624	K22TTM#00001766	28.06.2022 *****	2000101220	13.834-	1.383.373-
5103784638	K22TTM#00012968	28.06.2022 *****	2000101220	980-	98.010-
5103784640	K22TTM#00001767	28.06.2022 *****	2000101220	4.798-	479.771-
5103784646	K22TTM#00031559	28.06.2022 *****	2000101220	2.118-	211.842-
5103784649	K22TTM#00012931	28.06.2022 *****	2000101220	2.418-	241.766-
5103784650	K22TTM#00000552	28.06.2022 *****	2000101220	2.299-	229.878-
5103784776	K22TTM#00031659	28.06.2022 *****	2000101220	10.592-	1.059.210-
5103784786	K22TTM#00000744	28.06.2022 *****	2000101220	1.084-	108.393-
5103784787	K22TTM#00031680	28.06.2022 *****	2000101220	3.224-	322.354-
5103784807	K22TTM#00001156	28.06.2022 *****	2000101220	845-	84.456-
5103784899	K22TTM#00001772	28.06.2022 *****	2000101220	4.798-	479.771-
5103784987	K22TTM#00012977	28.06.2022 *****	2000101220	4.630-	462.985-
5103785012	K22TTM#00012985	28.06.2022 *****	2000101220	2.277-	227.664-
5103785025	K22TTM#00001334	28.06.2022 *****	2000101220	422-	42.228-
5103785026	K22TTM#00001869	28.06.2022 *****	2000101220	3.224-	322.354-
5103785030	K22TTM#00000838	28.06.2022 *****	2000101220	2.893-	289.274-
5103785077	K22TTM#00001837	28.06.2022 *****	2000101220	9.331-	933.120-
5103785257	K22TTM#00031847	28.06.2022 *****	2000101220	3.604-	360.425-
5103785314	K22TTM#00001066	28.06.2022 *****	2000101220	1.199-	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103834479	K22TTM#00014659	29.06.2022 *****	2000101220	0	616.428-
5103834841	K22TTM#00000191	29.06.2022 *****	2000101220	0	119.943-
5103835005	K22TTM#00004748	29.06.2022 *****	2000101220	0	80.190-
5103838038	K22TTM#00000689	29.06.2022 *****	2000101220	0	98.010-
5103838278	K22TTM#00036336	30.06.2022 *****	2000101220	0	295.596-
5103838602	K22TTM#00036249	30.06.2022 *****	2000101220	0	348.278-
5103839412	K22TTM#00000940	29.06.2022 *****	2000101220	0	120.085-
5103839418	K22TTM#00001459	29.06.2022 *****	2000101220	3.985-	398.496-
5103839529	K22TTM#00001450	29.06.2022 *****	2000101220	0	119.943-
5103839530	K22TTM#00000415	29.06.2022 *****	2000101220	0	60.043-
5103840192	K22TTM#00003681	29.06.2022 *****	2000101220	0	119.943-
5103840207	K22TTM#00014674	29.06.2022 *****	2000101220	0	110.148-
5103840267	K22TTM#00001988	29.06.2022 *****	2000101220	0	720.872-
5103840305	K22TTM#00001450	29.06.2022 *****	2000101220	0	991.926-
5103840313	K22TTM#00003702	29.06.2022 *****	2000101220	0	1.408.716-
5103840320	K22TTM#00001451	29.06.2022 *****	2000101220	0	128.304-
5103840340	K22TTM#00000358	29.06.2022 *****	2000101220	0	455.328-
5103840489	K22TTM#00000269	29.06.2022 *****	2000101220	0	119.943-
5103840618	K22TTM#00005457	29.06.2022 *****	2000101220	0	282.675-
5103840811	K22TTM#00000969	29.06.2022 *****	2000101220	0	162.590-
5103840857	K22TTM#00000404	29.06.2022 *****	2000101220	0	714.582-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103840904	K22TTM#00014978	29.06.2022 *****	2000101220	0	119.943-
5103841012	K22TTM#00014711	29.06.2022 *****	2000101220	0	984.407-
5103841019	K22TTM#00000503	29.06.2022 *****	2000101220	0	239.885-
5103841092	K22TTM#00003736	29.06.2022 *****	2000101220	0	76.626-
5103841220	K22TTM#00000773	29.06.2022 *****	2000101220	0	246.627-
5103841224	K22TTM#00003740	29.06.2022 *****	2000101220	0	98.010-
5103841542	K22TTM#00000418	29.06.2022 *****	2000101220	0	84.456-
5103842011	K22TTM#00000637	29.06.2022 *****	2000101220	0	699.451-
5103842026	K22TTM#00001614	29.06.2022 *****	2000101220	0	119.943-
5103842049	K22TTM#00000839	29.06.2022 *****	2000101220	0	635.526-
5103842132	K22TTM#00000968	29.06.2022 *****	2000101220	0	126.684-
5103842584	K22TTM#00001628	29.06.2022 *****	2000101220	0	253.368-
5103842587	K22TTM#00004825	29.06.2022 *****	2000101220	0	479.771-
5103842593	K22TTM#00005537	29.06.2022 *****	2000101220	0	523.028-
5103842684	K22TTM#00002006	29.06.2022 *****	2000101220	0	239.885-
5103842706	K22TTM#00001473	29.06.2022 *****	2000101220	0	119.943-
5103843109	K22TTM#00014968	29.06.2022 *****	2000101220	1.199-	119.943-
5103843260	K22TTM#00000597	29.06.2022 *****	2000101220	0	959.541-
5103843430	K22TTM#00001639	29.06.2022 *****	2000101220	0	162.171-
5103843638	K22TTM#00015042	29.06.2022 *****	2000101220	0	1.029.782-
5103843669	K22TTM#00003844	29.06.2022 *****	2000101220	0	294.030-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103843892	K22TTM#00015092	29.06.2022 *****	2000101220	0	411.221-
5103844053	K22TTM#00000365	29.06.2022 *****	2000101220	0	119.943-
5103844055	K22TTM#00001659	29.06.2022 *****	2000101220	0	239.885-
5103844148	K22TTM#00015084	29.06.2022 *****	2000101220	0	1.099.127-
5103844161	K22TTM#00000576	29.06.2022 *****	2000101220	0	917.045-
5103844256	K22TTM#00002026	29.06.2022 *****	2000101220	0	358.744-
5103853545	K22TTM#00036738	30.06.2022 *****	2000101220	0	227.664-
5103853770	K22TTM#00036354	30.06.2022 *****	2000101220	0	639.665-
5103853790	K22TTM#00036577	30.06.2022 *****	2000101220	0	713.749-
5103853799	K22TTM#00036369	30.06.2022 *****	2000101220	0	108.393-
5103853815	K22TTM#00036324	30.06.2022 *****	2000101220	0	1.318.518-
5103854045	K22TTM#00036498	30.06.2022 *****	2000101220	0	54.197-
5103854207	K22TTM#00036708	30.06.2022 *****	2000101220	0	128.304-
5103854242	K22TTM#00036585	30.06.2022 *****	2000101220	0	553.338-
5103854281	K22TTM#00036645	30.06.2022 *****	2000101220	0	196.020-
5103854291	K22TTM#00036634	30.06.2022 *****	2000101220	0	239.885-
5103854310	K22TTM#00036693	30.06.2022 *****	2000101220	0	119.943-
5103854478	K22TTM#00037025	30.06.2022 *****	2000101220	1.199-	119.943-
5103854508	K22TTM#00036882	30.06.2022 *****	2000101220	0	119.943-
5103854564	K22TTM#00036940	30.06.2022 *****	2000101220	0	206.403-
5103854601	K22TTM#00037083	30.06.2022 *****	2000101220	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103854603	K22TTM#00037088	30.06.2022 *****	2000101220	0	949.162-
5103855125	K22TTM#00037256	30.06.2022 *****	2000101220	0	216.786-
5103855589	K22TTM#00037452	30.06.2022 *****	2000101220	0	240.969-
5103873069	K22TTM#00000999	30.06.2022 *****	2000101220	0	239.885-
5103875190	K22TTM#00004903	30.06.2022 *****	2000101220	0	84.456-
5103883284	K22TTM#00005665	30.06.2022 *****	2000101220	0	334.033-
5103884544	K22TTM#00015418	30.06.2022 *****	2000101220	0	363.488-
5103884552	K22TTM#00000650	30.06.2022 *****	2000101220	0	119.943-
5103884568	K22TTM#00000984	30.06.2022 *****	2000101220	0	765.180-
5103884987	K22TTM#00000203	30.06.2022 *****	2000101220	0	119.943-
5103885048	K22TTM#00002066	30.06.2022 *****	2000101220	0	60.043-
5103885162	K22TTM#00037538	30.06.2022 *****	2000101220	0	276.003-
5103885186	K22TTM#00037516	30.06.2022 *****	2000101220	0	879.012-
5103885339	K22TTM#00003882	30.06.2022 *****	2000101220	0	200.839-
5103885697	K22TTM#00001240	30.06.2022 *****	2000101220	0	119.943-
5103885698	K22TTM#00037549	30.06.2022 *****	2000101220	0	227.664-
5103885799	K22TTM#00000612	30.06.2022 *****	2000101220	0	366.988-
5103885829	K22TTM#00002069	30.06.2022 *****	2000101220	0	533.494-
5103885843	K22TTM#00037590	30.06.2022 *****	2000101220	0	42.228-
5103885849	K22TTM#00037593	30.06.2022 *****	2000101220	0	211.140-
5103885918	K22TTM#00037616	30.06.2022 *****	2000101220	0	609.346-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103886060	K22TTM#00000347	30.06.2022 *****	2000101220	0	60.043-
5103886148	K22TTM#00037572	30.06.2022 *****	2000101220	0	846.379-
5103886152	K22TTM#00037587	30.06.2022 *****	2000101220	0	886.006-
5103886237	K22TTM#00015537	30.06.2022 *****	2000101220	0	485.518-
5103886273	K22TTM#00002068	30.06.2022 *****	2000101220	0	216.786-
5103886283	K22TTM#00037605	30.06.2022 *****	2000101220	0	291.729-
5103886284	K22TTM#00000614	30.06.2022 *****	2000101220	0	239.885-
5103886356	K22TTM#00001510	30.06.2022 *****	2000101220	0	197.802-
5103886418	K22TTM#00037585	30.06.2022 *****	2000101220	0	84.456-
5103886454	K22TTM#00005687	30.06.2022 *****	2000101220	0	187.699-
5103886763	K22TTM#00001007	30.06.2022 *****	2000101220	0	119.943-
5103886920	K22TTM#00005699	30.06.2022 *****	2000101220	0	479.771-
5103887023	K22TTM#00000226	30.06.2022 *****	2000101220	0	200.531-
5103887428	K22TTM#00000431	30.06.2022 *****	2000101220	0	54.197-
5103887451	K22TTM#00002046	30.06.2022 *****	2000101220	0	239.885-
5103887454	K22TTM#00037668	30.06.2022 *****	2000101220	0	341.496-
5103887621	K22TTM#00004933	30.06.2022 *****	2000101220	0	79.305-
5103887658	K22TTM#00037653	30.06.2022 *****	2000101220	0	294.030-
5103887977	K22TTM#00004942	30.06.2022 *****	2000101220	0	113.832-
5103888162	K22TTM#00037714	30.06.2022 *****	2000101220	0	239.885-
5103888241	K22TTM#00002049	30.06.2022 *****	2000101220	0	113.832-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103888354	K22TTM#00005720	30.06.2022 *****	2000101220	0	79.305-
5103888683	K22TTM#00037789	30.06.2022 *****	2000101220	0	423.684-
5103888744	K22TTM#00001013	30.06.2022 *****	2000101220	0	651.348-
5103888787	K22TTM#00037795	30.06.2022 *****	2000101220	0	54.197-
5103888879	K22TTM#00037818	30.06.2022 *****	2000101220	0	392.040-
5103888906	K22TTM#00037825	30.06.2022 *****	2000101220	0	42.228-
5103889292	K22TTM#00002075	30.06.2022 *****	2000101220	0	294.030-
5103889321	K22TTM#00015707	30.06.2022 *****	2000101220	0	1.274.126-
5103913165	K22TTM#00000901	30.06.2022 *****	2000101220	0	121.533-
5103915678	K22TTM#00000680	30.06.2022 *****	2000101220	0	237.916-
5103923779	K22TTM#00000840	30.06.2022 *****	2000101220	0	241.766-
5103923938	K22TTM#00002125	30.06.2022 *****	2000101220	0	706.701-
5103923973	K22TTM#00015968	30.06.2022 *****	2000101220	0	203.068-
5103924227	K22TTM#00004019	30.06.2022 *****	2000101220	0	196.020-
5103924551	K22TTM#00002133	30.06.2022 *****	2000101220	0	1.746.736-
5103925412	K22TTM#00000295	30.06.2022 *****	2000101220	0	961.200-
5103925478	K22TTM#00038814	30.06.2022 *****	2000101220	0	780.906-
5103925553	K22TTM#00005865	30.06.2022 *****	2000101220	0	79.305-
5104080951	K22TTM#00040761	10.07.2022 *****	2000101220	0	768.091-
5104080954	K22TTM#00004300	10.07.2022 *****	2000101220	0	99.360-
5104081150	K22TTM#00042455	10.07.2022 *****	2000101220	0	322.690-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104082134	K22TTM#00016728	10.07.2022 *****	2000101220	0	548.293-
5104082991	K22TTM#00000679	10.07.2022 *****	2000101220	0	294.030-
5104083726	K22TTM#00004304	10.07.2022 *****	2000101220	0	119.943-
5104094062	K22TTM#00016918	10.07.2022 *****	2000101220	0	1.180.411-
5104094408	K22TTM#00041268	10.07.2022 *****	2000101220	0	508.140-
5104094461	K22TTM#00040550	10.07.2022 *****	2000101220	0	119.943-
5104095158	K22TTM#00000665	10.07.2022 *****	2000101220	0	65.934-
5104095164	K22TTM#00001389	10.07.2022 *****	2000101220	0	1.268.568-
5104095176	K22TTM#00040515	10.07.2022 *****	2000101220	0	455.328-
5104095185	K22TTM#00040516	10.07.2022 *****	2000101220	0	1.077.363-
5104095217	K22TTM#00040528	10.07.2022 *****	2000101220	0	722.450-
5104095225	K22TTM#00040882	10.07.2022 *****	2000101220	0	499.182-
5104095226	K22TTM#00000218	10.07.2022 *****	2000101220	0	227.664-
5104095228	K22TTM#00000729	10.07.2022 *****	2000101220	0	125.977-
5104095233	K22TTM#00000230	10.07.2022 *****	2000101220	0	79.305-
5104095246	K22TTM#00040538	10.07.2022 *****	2000101220	0	239.885-
5104095268	K22TTM#00040546	10.07.2022 *****	2000101220	0	385.640-
5104095269	K22TTM#00040547	10.07.2022 *****	2000101220	0	325.674-
5104095311	K22TTM#00000880	10.07.2022 *****	2000101220	0	379.240-
5104095337	K22TTM#00040576	10.07.2022 *****	2000101220	0	2.393.625-
5104095406	K22TTM#00001093	10.07.2022 *****	2000101220	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104095408	K22TTM#00002236	10.07.2022 *****	2000101220	0	685.638-
5104095427	K22TTM#00001059	10.07.2022 *****	2000101220	0	79.305-
5104095445	K22TTM#00002246	10.07.2022 *****	2000101220	0	119.943-
5104095476	K22TTM#00000388	10.07.2022 *****	2000101220	0	317.222-
5104095478	K22TTM#00000217	10.07.2022 *****	2000101220	0	162.590-
5104095538	K22TTM#00001657	10.07.2022 *****	2000101220	0	227.664-
5104095581	K22TTM#00002248	10.07.2022 *****	2000101220	0	423.684-
5104095585	K22TTM#00002249	10.07.2022 *****	2000101220	0	298.080-
5104095590	K22TTM#00002253	10.07.2022 *****	2000101220	0	239.885-
5104095605	K22TTM#00040672	10.07.2022 *****	2000101220	0	229.197-
5104095648	K22TTM#00001661	10.07.2022 *****	2000101220	0	227.664-
5104095675	K22TTM#00040691	10.07.2022 *****	2000101220	0	229.230-
5104095724	K22TTM#00000952	10.07.2022 *****	2000101220	0	211.842-
5104095782	K22TTM#00040719	10.07.2022 *****	2000101220	0	744.228-
5104095822	K22TTM#00001948	10.07.2022 *****	2000101220	0	80.190-
5104095832	K22TTM#00004296	10.07.2022 *****	2000101220	0	162.590-
5104095894	K22TTM#00000672	10.07.2022 *****	2000101220	0	630.180-
5104095896	K22TTM#00000457	10.07.2022 *****	2000101220	0	396.527-
5104095931	K22TTM#00000775	10.07.2022 *****	2000101220	0	119.943-
5104095960	K22TTM#00005358	10.07.2022 *****	2000101220	0	149.040-
5104095968	K22TTM#00040799	10.07.2022 *****	2000101220	0	423.684-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104095985	K22TTM#00040805	10.07.2022 *****	2000101220	0	256.608-
5104095992	K22TTM#00000375	10.07.2022 *****	2000101220	0	54.197-
5104096009	K22TTM#00040813	10.07.2022 *****	2000101220	0	1.173.042-
5104096043	K22TTM#00001925	10.07.2022 *****	2000101220	0	1.286.874-
5104096061	K22TTM#00002262	10.07.2022 *****	2000101220	0	49.680-
5104096092	K22TTM#00001076	10.07.2022 *****	2000101220	0	216.786-
5104096109	K22TTM#00041342	10.07.2022 *****	2000101220	0	79.305-
5104096110	K22TTM#00005419	10.07.2022 *****	2000101220	0	79.305-
5104096129	K22TTM#00040853	10.07.2022 *****	2000101220	0	801.574-
5104096151	K22TTM#00000226	10.07.2022 *****	2000101220	0	49.680-
5104096249	K22TTM#00040902	10.07.2022 *****	2000101220	0	361.310-
5104096293	K22TTM#00005377	10.07.2022 *****	2000101220	0	633.023-
5104096369	K22TTM#00016883	10.07.2022 *****	2000101220	0	287.596-
5104096383	K22TTM#00001084	10.07.2022 *****	2000101220	0	149.040-
5104096469	K22TTM#00016928	10.07.2022 *****	2000101220	0	239.885-
5104096477	K22TTM#00006145	10.07.2022 *****	2000101220	0	120.085-
5104096483	K22TTM#00005470	10.07.2022 *****	2000101220	0	133.502-
5104096556	K22TTM#00016931	10.07.2022 *****	2000101220	0	1.011.207-
5104096582	K22TTM#00000420	10.07.2022 *****	2000101220	0	49.680-
5104096584	K22TTM#00001566	10.07.2022 *****	2000101220	0	354.124-
5104096591	K22TTM#00002261	10.07.2022 *****	2000101220	0	392.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104096731	K22TTM#00041109	10.07.2022 *****	2000101220	0	1.059.210-
5104096785	K22TTM#00041129	10.07.2022 *****	2000101220	0	54.197-
5104096849	K22TTM#00002257	10.07.2022 *****	2000101220	0	737.532-
5104096890	K22TTM#00001094	10.07.2022 *****	2000101220	0	99.360-
5104096932	K22TTM#00041220	10.07.2022 *****	2000101220	0	158.611-
5104096940	K22TTM#00041929	10.07.2022 *****	2000101220	0	119.943-
5104096941	K22TTM#00041930	10.07.2022 *****	2000101220	0	583.632-
5104096954	K22TTM#00041203	10.07.2022 *****	2000101220	0	119.943-
5104096972	K22TTM#00000424	10.07.2022 *****	2000101220	0	119.943-
5104097008	K22TTM#00001410	10.07.2022 *****	2000101220	0	113.832-
5104097040	K22TTM#00001407	10.07.2022 *****	2000101220	0	325.179-
5104097050	K22TTM#00004344	10.07.2022 *****	2000101220	0	128.985-
5104097071	K22TTM#00000710	10.07.2022 *****	2000101220	0	119.943-
5104097083	K22TTM#00000675	10.07.2022 *****	2000101220	0	871.811-
5104097084	K22TTM#00000558	10.07.2022 *****	2000101220	0	196.020-
5104097122	K22TTM#00000711	10.07.2022 *****	2000101220	0	49.680-
5104097146	K22TTM#00000425	10.07.2022 *****	2000101220	0	407.862-
5104097156	K22TTM#00041277	10.07.2022 *****	2000101220	0	426.231-
5104097230	K22TTM#00000452	10.07.2022 *****	2000101220	0	1.254.068-
5104097284	K22TTM#00000463	10.07.2022 *****	2000101220	0	363.735-
5104097305	K22TTM#00041351	10.07.2022 *****	2000101220	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104097369	K22TTM#00001411	10.07.2022 *****	2000101220	0	903.355-
5104097385	K22TTM#00017022	10.07.2022 *****	2000101220	0	248.400-
5104097394	K22TTM#00001345	10.07.2022 *****	2000101220	0	79.305-
5104097424	K22TTM#00001090	10.07.2022 *****	2000101220	0	853.290-
5104097430	K22TTM#00000678	10.07.2022 *****	2000101220	0	248.400-
5104097486	K22TTM#00004365	10.07.2022 *****	2000101220	0	903.258-
5104097506	K22TTM#00006183	10.07.2022 *****	2000101220	0	94.810-
5104097507	K22TTM#00006184	10.07.2022 *****	2000101220	0	94.810-
5104097512	K22TTM#00041390	10.07.2022 *****	2000101220	0	594.162-
5104097591	K22TTM#00000733	10.07.2022 *****	2000101220	0	606.856-
5104097612	K22TTM#00017106	10.07.2022 *****	2000101220	0	239.885-
5104097642	K22TTM#00041436	10.07.2022 *****	2000101220	0	487.769-
5104097643	K22TTM#00017047	10.07.2022 *****	2000101220	0	227.664-
5104097652	K22TTM#00002270	10.07.2022 *****	2000101220	0	119.943-
5104097675	K22TTM#00000714	10.07.2022 *****	2000101220	0	289.565-
5104097701	K22TTM#00000240	10.07.2022 *****	2000101220	0	239.885-
5104097722	K22TTM#00006194	10.07.2022 *****	2000101220	0	214.895-
5104097739	K22TTM#00004380	10.07.2022 *****	2000101220	0	49.680-
5104097765	K22TTM#00017067	10.07.2022 *****	2000101220	0	2.220.253-
5104097785	K22TTM#00041468	10.07.2022 *****	2000101220	0	1.229.448-
5104097788	K22TTM#00006203	10.07.2022 *****	2000101220	0	119.943-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104097853	K22TTM#00002285	10.07.2022 *****	2000101220	0	317.222-
5104097866	K22TTM#00002286	10.07.2022 *****	2000101220	0	983.625-
5104097905	K22TTM#00001432	10.07.2022 *****	2000101220	0	239.885-
5104097925	K22TTM#00001433	10.07.2022 *****	2000101220	0	309.852-
5104097930	K22TTM#00005467	10.07.2022 *****	2000101220	0	617.922-
5104098035	K22TTM#00017111	10.07.2022 *****	2000101220	0	811.766-
5104098054	K22TTM#00041552	10.07.2022 *****	2000101220	0	128.985-
5104098089	K22TTM#00001622	10.07.2022 *****	2000101220	0	897.048-
5104098112	K22TTM#00000902	10.07.2022 *****	2000101220	0	570.138-
5104098144	K22TTM#00006214	10.07.2022 *****	2000101220	0	119.943-
5104098184	K22TTM#00017162	10.07.2022 *****	2000101220	0	587.555-
5104098234	K22TTM#00017158	10.07.2022 *****	2000101220	0	413.760-
5104098239	K22TTM#00000717	10.07.2022 *****	2000101220	0	183.182-
5104098253	K22TTM#00041657	10.07.2022 *****	2000101220	0	248.400-
5104098317	K22TTM#00002322	10.07.2022 *****	2000101220	0	214.753-
5104098341	K22TTM#00006222	10.07.2022 *****	2000101220	0	359.828-
5104098528	K22TTM#00001624	10.07.2022 *****	2000101220	0	1.011.901-
5104098542	K22TTM#00000225	10.07.2022 *****	2000101220	0	628.811-
5104098603	K22TTM#00017245	10.07.2022 *****	2000101220	0	363.793-
5104098623	K22TTM#00041754	10.07.2022 *****	2000101220	0	196.020-
5104098676	K22TTM#00002302	10.07.2022 *****	2000101220	0	832.896-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104098679	K22TTM#00002303	10.07.2022 *****	2000101220	0	162.590-
5104098696	K22TTM#00041783	10.07.2022 *****	2000101220	0	458.545-
5104098699	K22TTM#00002304	10.07.2022 *****	2000101220	0	383.130-
5104098768	K22TTM#00001365	10.07.2022 *****	2000101220	0	325.179-
5104098848	K22TTM#00041837	10.07.2022 *****	2000101220	0	219.303-
5104098867	K22TTM#00002306	10.07.2022 *****	2000101220	0	277.107-
5104098869	K22TTM#00041843	10.07.2022 *****	2000101220	0	1.008.366-
5104098970	K22TTM#00041926	10.07.2022 *****	2000101220	0	239.885-
5104098971	K22TTM#00005512	10.07.2022 *****	2000101220	0	49.680-
5104099085	K22TTM#00041922	10.07.2022 *****	2000101220	0	397.407-
5104099093	K22TTM#00002350	10.07.2022 *****	2000101220	0	582.745-
5104099150	K22TTM#00001112	10.07.2022 *****	2000101220	0	199.391-
5104099152	K22TTM#00001113	10.07.2022 *****	2000101220	0	79.305-
5104099164	K22TTM#00000329	10.07.2022 *****	2000101220	0	617.156-
5104099172	K22TTM#00000691	10.07.2022 *****	2000101220	0	49.680-
5104099183	K22TTM#00001119	10.07.2022 *****	2000101220	0	64.152-
5104099213	K22TTM#00002187	10.07.2022 *****	2000101220	0	54.197-
5104099281	K22TTM#00000468	10.07.2022 *****	2000101220	0	228.478-
5104099320	K22TTM#00000335	10.07.2022 *****	2000101220	0	120.085-
5104099349	K22TTM#00000192	10.07.2022 *****	2000101220	0	162.590-
5104099385	K22TTM#00000327	10.07.2022 *****	2000101220	0	198.720-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104099386	K22TTM#00000328	10.07.2022 *****	2000101220	0	536.382-
5104099421	K22TTM#00042041	10.07.2022 *****	2000101220	0	189.620-
5104099429	K22TTM#00042034	10.07.2022 *****	2000101220	0	341.496-
5104099431	K22TTM#00042035	10.07.2022 *****	2000101220	0	149.040-
5104099440	K22TTM#00042037	10.07.2022 *****	2000101220	0	119.943-
5104099442	K22TTM#00001454	10.07.2022 *****	2000101220	0	294.030-
5104099479	K22TTM#00005523	10.07.2022 *****	2000101220	0	99.360-
5104099491	K22TTM#00001373	10.07.2022 *****	2000101220	0	443.231-
5104099501	K22TTM#00004422	10.07.2022 *****	2000101220	0	49.680-
5104099503	K22TTM#00004423	10.07.2022 *****	2000101220	0	149.040-
5104099530	K22TTM#00042073	10.07.2022 *****	2000101220	0	409.242-
5104099605	K22TTM#00042104	10.07.2022 *****	2000101220	0	159.495-
5104099658	K22TTM#00004433	10.07.2022 *****	2000101220	0	1.268.888-
5104099720	K22TTM#00000331	10.07.2022 *****	2000101220	0	439.506-
5104099767	K22TTM#00017430	10.07.2022 *****	2000101220	0	110.148-
5104099799	K22TTM#00002321	10.07.2022 *****	2000101220	0	113.832-
5104099830	K22TTM#00000697	10.07.2022 *****	2000101220	0	160.380-
5104099873	K22TTM#00042220	10.07.2022 *****	2000101220	0	294.030-
5104099881	K22TTM#00042222	10.07.2022 *****	2000101220	0	189.620-
5104099902	K22TTM#00042233	10.07.2022 *****	2000101220	0	108.393-
5104099915	K22TTM#00001122	10.07.2022 *****	2000101220	0	682.510-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104099916	K22TTM#00042240	10.07.2022 *****	2000101220	0	325.179-
5104099987	K22TTM#00000329	10.07.2022 *****	2000101220	0	439.506-
5104100021	K22TTM#00000917	10.07.2022 *****	2000101220	0	119.943-
5104100031	K22TTM#00000457	10.07.2022 *****	2000101220	0	119.943-
5104100033	K22TTM#00001712	10.07.2022 *****	2000101220	0	198.720-
5104100035	K22TTM#00000391	10.07.2022 *****	2000101220	0	94.810-
5104100080	K22TTM#00002325	10.07.2022 *****	2000101220	0	350.288-
5104100129	K22TTM#00042307	10.07.2022 *****	2000101220	0	119.943-
5104100154	K22TTM#00042463	10.07.2022 *****	2000101220	0	119.943-
5104100174	K22TTM#00042326	10.07.2022 *****	2000101220	0	863.190-
5104100294	K22TTM#00001644	10.07.2022 *****	2000101220	0	119.943-
5104100299	K22TTM#00042380	10.07.2022 *****	2000101220	0	455.328-
5104100333	K22TTM#00017514	10.07.2022 *****	2000101220	0	580.124-
5104100336	K22TTM#00004475	10.07.2022 *****	2000101220	0	158.611-
5104100439	K22TTM#00000793	10.07.2022 *****	2000101220	0	256.608-
5104100503	K22TTM#00000986	10.07.2022 *****	2000101220	0	98.010-
5104100509	K22TTM#00001463	10.07.2022 *****	2000101220	0	1.155.870-
5104100573	K22TTM#00005567	10.07.2022 *****	2000101220	0	499.319-
5104100576	K22TTM#00001384	10.07.2022 *****	2000101220	0	119.943-
5104100641	K22TTM#00004481	10.07.2022 *****	2000101220	0	162.590-
5104100680	K22TTM#00000725	10.07.2022 *****	2000101220	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104100803	K22TTM#00042586	10.07.2022 *****	2000101220	0	379.240-
5104100822	K22TTM#00001391	10.07.2022 *****	2000101220	0	158.073-
5104100837	K22TTM#00001972	10.07.2022 *****	2000101220	0	119.943-
5104101002	K22TTM#00017615	10.07.2022 *****	2000101220	0	156.816-
5104101065	K22TTM#00042653	10.07.2022 *****	2000101220	0	407.001-
5104101081	K22TTM#00006395	10.07.2022 *****	2000101220	0	284.430-
5104101089	K22TTM#00002346	10.07.2022 *****	2000101220	0	79.305-
5104101096	K22TTM#00005594	10.07.2022 *****	2000101220	0	730.188-
5104101122	K22TTM#00002349	10.07.2022 *****	2000101220	0	593.406-
5104101123	K22TTM#00042670	10.07.2022 *****	2000101220	0	281.861-
5104101149	K22TTM#00042684	10.07.2022 *****	2000101220	0	1.155.006-
5104101241	K22TTM#00017668	10.07.2022 *****	2000101220	0	1.696.992-
5104101247	K22TTM#00042725	10.07.2022 *****	2000101220	0	521.694-
5104101268	K22TTM#00001983	10.07.2022 *****	2000101220	0	518.130-
5104101429	K22TTM#00002359	10.07.2022 *****	2000101220	0	239.885-
5104101460	K22TTM#00042810	10.07.2022 *****	2000101220	0	113.832-
5104101468	K22TTM#00000749	10.07.2022 *****	2000101220	0	158.611-
5104101506	K22TTM#00000694	10.07.2022 *****	2000101220	0	1.172.984-
Tổng cộng				11.173.866	992.381.580

Chứng từ thanh toán
2000101220

Ngày
15.07.2022

Đơn vị tiền tệ
VND

Số tiền
*****981.207.714*