

**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
5102737385	1C22TNT#0001237410.05.2022 *****	2000101218	5.613	561.330	
5102737389	1C22TNT#0001248512.05.2022 *****	2000101218	11.994	1.199.426	
5102737390	1C22TNT#0001248612.05.2022 *****	2000101218	11.879	1.187.919	
5102737391	1C22TNT#0001248712.05.2022 *****	2000101218	11.994	1.199.426	
5102738268	1C22TNT#0001178107.05.2022 *****	2000101218	22.574	2.257.443	
5102740056	1C22TNT#0001266312.05.2022 *****	2000101218	40.791	4.079.142	
5102740057	1C22TNT#0001266412.05.2022 *****	2000101218	10.847	1.084.676	
5102740059	1C22TNT#0001266612.05.2022 *****	2000101218	7.197	719.656	
5102740061	1C22TNT#0001266812.05.2022 *****	2000101218	20.331	2.033.138	
5102740063	1C22TNT#0001267012.05.2022 *****	2000101218	11.686	1.168.573	
5102742393	1C22TNT#0001197909.05.2022 *****	2000101218	20.481	2.048.144	

Số dư mang sang trang sau

Chiết khấu
175.387

Số tiền
17.538.873

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102742395	1C22TNT#0001198109.05.2022 *****		2000101218	66.046	6.604.637
5102742399	1C22TNT#0001202509.05.2022 *****		2000101218	23.364	2.336.369
5102742524	1C22TNT#0001177407.05.2022 *****		2000101218	27.046	2.704.568
5102742527	1C22TNT#0001177707.05.2022 *****		2000101218	31.824	3.182.371
5102744457	1C22TNT#0001177807.05.2022 *****		2000101218	23.411	2.341.105
5102744458	1C22TNT#0001178007.05.2022 *****		2000101218	26.358	2.635.772
5102744679	1C22TNT#0001200709.05.2022 *****		2000101218	20.867	2.086.678
5102744684	1C22TNT#0001203009.05.2022 *****		2000101218	20.134	2.013.449
5102744685	1C22TNT#0001203109.05.2022 *****		2000101218	21.535	2.153.531
5102744844	1C22TNT#0001233410.05.2022 *****		2000101218	28.451	2.845.115
5102745341	1C22TNT#0001182407.05.2022 *****		2000101218	39.101	3.910.140
5102745437	1C22TNT#0001273212.05.2022 *****		2000101218	2.710	270.983
5102745439	1C22TNT#0001288012.05.2022 *****		2000101218	8.973	897.344
5102746168	1C22TNT#0001270012.05.2022 *****		2000101218	15.438	1.543.762
5102746169	1C22TNT#0001270112.05.2022 *****		2000101218	9.285	928.476
5102746170	1C22TNT#0001270212.05.2022 *****		2000101218	23.239	2.323.922
5102746182	1C22TNT#0001174707.05.2022 *****		2000101218	17.535	1.753.542
5102746469	1C22TNT#0001251512.05.2022 *****		2000101218	6.771	677.051
5102746470	1C22TNT#0001252612.05.2022 *****		2000101218	15.128	1.512.815
5102746472	1C22TNT#0001252812.05.2022 *****		2000101218	9.701	970.110
5102746474	1C22TNT#0001254112.05.2022 *****		2000101218	7.266	726.602

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102746475	1C22TNT#0001254212.05.2022 *****		2000101218	12.902	1.290.168
5102746477	1C22TNT#0001254412.05.2022 *****		2000101218	11.383	1.138.320
5102746490	1C22TNT#0001250412.05.2022 *****		2000101218	6.785	678.491
5102746493	1C22TNT#0001260012.05.2022 *****		2000101218	10.738	1.073.763
5102746494	1C22TNT#0001261012.05.2022 *****		2000101218	10.162	1.016.183
5102746495	1C22TNT#0001261112.05.2022 *****		2000101218	9.481	948.100
5102746813	1C22TNT#0001222010.05.2022 *****		2000101218	33.852	3.385.222
5102747271	1C22TNT#0001170107.05.2022 *****		2000101218	12.689	1.268.860
5102747279	1C22TNT#0001172707.05.2022 *****		2000101218	5.997	599.713
5102747355	1C22TNT#0001172007.05.2022 *****		2000101218	27.768	2.776.788
5102747467	1C22TNT#0001171807.05.2022 *****		2000101218	35.763	3.576.344
5102747520	1C22TNT#0001172807.05.2022 *****		2000101218	17.991	1.799.140
5102747522	1C22TNT#0001173007.05.2022 *****		2000101218	26.017	2.601.655
5102747529	1C22TNT#0001298114.05.2022 *****		2000101218	20.446	2.044.628
5102747531	1C22TNT#0001298314.05.2022 *****		2000101218	25.823	2.582.282
5102747535	1C22TNT#0001298714.05.2022 *****		2000101218	13.222	1.322.163
5102747566	1C22TNT#0001174507.05.2022 *****		2000101218	25.554	2.555.415
5102747574	1C22TNT#0001173707.05.2022 *****		2000101218	28.841	2.884.145
5102747581	1C22TNT#0001174607.05.2022 *****		2000101218	6.344	634.446
5102747664	1C22TNT#0001175707.05.2022 *****		2000101218	22.844	2.284.432
5102747672	1C22TNT#0001177507.05.2022 *****		2000101218	32.374	3.237.376

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102747709	1C22TNT#0001181107.05.2022 *****		2000101218	30.155	3.015.527
5102747710	1C22TNT#0001181207.05.2022 *****		2000101218	20.475	2.047.540
5102747753	1C22TNT#0001179707.05.2022 *****		2000101218	20.019	2.001.942
5102747754	1C22TNT#0001179807.05.2022 *****		2000101218	26.698	2.669.836
5102747756	1C22TNT#0001180007.05.2022 *****		2000101218	22.617	2.261.682
5102747779	1C22TNT#0001180107.05.2022 *****		2000101218	19.566	1.956.609
5102747780	1C22TNT#0001180207.05.2022 *****		2000101218	24.336	2.433.586
5102747815	1C22TNT#0001185307.05.2022 *****		2000101218	26.394	2.639.423
5102747823	1C22TNT#0001304414.05.2022 *****		2000101218	9.979	997.853
5102747878	1C22TNT#0001196209.05.2022 *****		2000101218	32.393	3.239.320
5102747879	1C22TNT#0001196309.05.2022 *****		2000101218	21.360	2.135.953
5102747880	1C22TNT#0001196409.05.2022 *****		2000101218	21.164	2.116.363
5102747883	1C22TNT#0001196709.05.2022 *****		2000101218	23.239	2.323.922
5102747887	1C22TNT#0001197109.05.2022 *****		2000101218	35.233	3.523.349
5102747932	1C22TNT#0001182007.05.2022 *****		2000101218	93.345	9.334.533
5102747933	1C22TNT#0001182107.05.2022 *****		2000101218	35.527	3.552.682
5102747976	1C22TNT#0001184907.05.2022 *****		2000101218	49.012	4.901.183
5102747979	1C22TNT#0001185207.05.2022 *****		2000101218	29.276	2.927.582
5102747980	1C22TNT#0001185407.05.2022 *****		2000101218	54.710	5.470.982
5102748112	1C22TNT#0001186107.05.2022 *****		2000101218	32.963	3.296.257
5102748114	1C22TNT#0001186307.05.2022 *****		2000101218	23.021	2.302.093

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102748167	1C22TNT#0001281312.05.2022 *****		2000101218	24.691	2.469.078
5102748168	1C22TNT#0001281412.05.2022 *****		2000101218	20.017	2.001.725
5102748171	1C22TNT#0001281712.05.2022 *****		2000101218	22.111	2.211.069
5102748172	1C22TNT#0001281812.05.2022 *****		2000101218	12.456	1.245.581
5102748173	1C22TNT#0001281912.05.2022 *****		2000101218	10.686	1.068.552
5102748268	1C22TNT#0001195809.05.2022 *****		2000101218	44.504	4.450.432
5102748320	1C22TNT#0001191907.05.2022 *****		2000101218	28.659	2.865.938
5102748332	1C22TNT#0001199309.05.2022 *****		2000101218	22.686	2.268.632
5102748333	1C22TNT#0001199409.05.2022 *****		2000101218	30.333	3.033.299
5102748334	1C22TNT#0001199509.05.2022 *****		2000101218	34.144	3.414.350
5102748401	1C22TNT#0001197309.05.2022 *****		2000101218	25.267	2.526.692
5102748403	1C22TNT#0001197509.05.2022 *****		2000101218	29.408	2.940.818
5102748404	1C22TNT#0001197609.05.2022 *****		2000101218	133.326	13.332.622
5102748406	1C22TNT#0001197809.05.2022 *****		2000101218	43.899	4.389.930
5102748413	1C22TNT#0001199709.05.2022 *****		2000101218	45.391	4.539.062
5102748414	1C22TNT#0001199809.05.2022 *****		2000101218	60.968	6.096.789
5102748415	1C22TNT#0001199909.05.2022 *****		2000101218	42.751	4.275.131
5102748464	1C22TNT#0001200909.05.2022 *****		2000101218	24.604	2.460.359
5102748466	1C22TNT#0001202809.05.2022 *****		2000101218	22.654	2.265.386
5102748477	1C22TNT#0001206909.05.2022 *****		2000101218	28.112	2.811.240
5102748514	1C22TNT#0001205909.05.2022 *****		2000101218	17.761	1.776.125

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102748515	1C22TNT#0001206009.05.2022 *****		2000101218	14.478	1.447.826
5102748525	1C22TNT#0001218110.05.2022 *****		2000101218	10.795	1.079.484
5102748552	1C22TNT#0001216310.05.2022 *****		2000101218	11.994	1.199.426
5102748628	1C22TNT#0001219810.05.2022 *****		2000101218	34.458	3.445.811
5102748662	1C22TNT#0001219910.05.2022 *****		2000101218	9.681	968.056
5102748721	1C22TNT#0001220210.05.2022 *****		2000101218	13.615	1.361.502
5102748722	1C22TNT#0001220310.05.2022 *****		2000101218	20.499	2.049.851
5102748724	1C22TNT#0001220610.05.2022 *****		2000101218	24.816	2.481.597
5102748725	1C22TNT#0001220710.05.2022 *****		2000101218	5.420	541.966
5102748727	1C22TNT#0001220910.05.2022 *****		2000101218	10.247	1.024.691
5102748730	1C22TNT#0001221310.05.2022 *****		2000101218	14.704	1.470.409
5102748732	1C22TNT#0001221510.05.2022 *****		2000101218	7.197	719.656
5102748753	1C22TNT#0001224110.05.2022 *****		2000101218	15.801	1.580.094
5102748755	1C22TNT#0001224510.05.2022 *****		2000101218	18.870	1.887.046
5102748756	1C22TNT#0001224610.05.2022 *****		2000101218	17.686	1.768.586
5102748767	1C22TNT#0001237310.05.2022 *****		2000101218	18.339	1.833.872
5102748817	1C22TNT#0001222910.05.2022 *****		2000101218	18.282	1.828.152
5102748818	1C22TNT#0001223010.05.2022 *****		2000101218	20.475	2.047.540
5102748819	1C22TNT#0001223110.05.2022 *****		2000101218	17.082	1.708.209
5102748820	1C22TNT#0001223210.05.2022 *****		2000101218	3.172	317.223
5102748821	1C22TNT#0001223310.05.2022 *****		2000101218	23.989	2.398.853

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102748836	1C22TNT#0001227010.05.2022 *****		2000101218	11.527	1.152.682
5102748839	1C22TNT#0001251612.05.2022 *****		2000101218	10.044	1.004.400
5102748845	1C22TNT#0001252212.05.2022 *****		2000101218	12.118	1.211.760
5102748847	1C22TNT#0001252412.05.2022 *****		2000101218	15.949	1.594.890
5102748868	1C22TNT#0001226110.05.2022 *****		2000101218	12.668	1.266.783
5102748876	1C22TNT#0001228110.05.2022 *****		2000101218	11.417	1.141.679
5102748878	1C22TNT#0001228410.05.2022 *****		2000101218	5.656	565.623
5102748879	1C22TNT#0001228510.05.2022 *****		2000101218	11.994	1.199.426
5102748960	1C22TNT#0001228610.05.2022 *****		2000101218	5.997	599.713
5102748971	1C22TNT#0001234810.05.2022 *****		2000101218	28.808	2.880.830
5102748975	1C22TNT#0001235210.05.2022 *****		2000101218	11.434	1.143.396
5102748978	1C22TNT#0001229410.05.2022 *****		2000101218	11.653	1.165.336
5102748979	1C22TNT#0001229610.05.2022 *****		2000101218	12.427	1.242.674
5102748981	1C22TNT#0001229810.05.2022 *****		2000101218	12.256	1.225.593
5102749054	1C22TNT#0001232810.05.2022 *****		2000101218	14.902	1.490.243
5102749055	1C22TNT#0001232910.05.2022 *****		2000101218	10.301	1.030.061
5102749079	1C22TNT#0001236210.05.2022 *****		2000101218	13.721	1.372.113
5102749104	1C22TNT#0001233910.05.2022 *****		2000101218	11.384	1.138.368
5102749107	1C22TNT#0001234410.05.2022 *****		2000101218	9.759	975.942
5102749168	1C22TNT#0001236610.05.2022 *****		2000101218	32.966	3.296.603
5102749171	1C22TNT#0001236910.05.2022 *****		2000101218	4.491	449.064

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102749192	1C22TNT#0001247812.05.2022 *****		2000101218	17.414	1.741.392
5102749235	1C22TNT#0001249112.05.2022 *****		2000101218	4.535	453.483
5102749239	1C22TNT#0001249912.05.2022 *****		2000101218	11.653	1.165.336
5102749308	1C22TNT#0001253712.05.2022 *****		2000101218	25.633	2.563.256
5102749310	1C22TNT#0001253912.05.2022 *****		2000101218	15.570	1.556.972
5102749360	1C22TNT#0001252512.05.2022 *****		2000101218	2.538	253.778
5102749361	1C22TNT#0001255112.05.2022 *****		2000101218	7.450	745.033
5102749364	1C22TNT#0001256312.05.2022 *****		2000101218	7.450	745.033
5102749366	1C22TNT#0001256612.05.2022 *****		2000101218	12.696	1.269.632
5102749368	1C22TNT#0001256812.05.2022 *****		2000101218	20.927	2.092.743
5102749369	1C22TNT#0001256912.05.2022 *****		2000101218	24.336	2.433.586
5102749374	1C22TNT#0001258712.05.2022 *****		2000101218	12.532	1.253.189
5102749457	1C22TNT#0001254812.05.2022 *****		2000101218	16.193	1.619.255
5102749459	1C22TNT#0001255012.05.2022 *****		2000101218	24.760	2.475.992
5102749462	1C22TNT#0001255412.05.2022 *****		2000101218	11.764	1.176.412
5102749470	1C22TNT#0001257612.05.2022 *****		2000101218	12.094	1.209.449
5102749479	1C22TNT#0001259812.05.2022 *****		2000101218	9.475	947.473
5102749481	1C22TNT#0001260312.05.2022 *****		2000101218	21.166	2.116.584
5102749482	1C22TNT#0001260812.05.2022 *****		2000101218	11.495	1.149.536
5102749483	1C22TNT#0001261612.05.2022 *****		2000101218	19.783	1.978.272
5102749538	1C22TNT#0001258312.05.2022 *****		2000101218	10.850	1.085.006

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102749540	1C22TNT#0001259612.05.2022 *****		2000101218	17.903	1.790.257
5102749541	1C22TNT#0001259712.05.2022 *****		2000101218	10.369	1.036.879
5102749545	1C22TNT#0001304214.05.2022 *****		2000101218	25.034	2.503.440
5102749573	1C22TNT#0001259412.05.2022 *****		2000101218	36.697	3.669.700
5102749576	1C22TNT#0001260412.05.2022 *****		2000101218	12.113	1.211.296
5102749577	1C22TNT#0001260512.05.2022 *****		2000101218	10.373	1.037.270
5102749579	1C22TNT#0001260712.05.2022 *****		2000101218	14.257	1.425.719
5102749634	1C22TNT#0001261412.05.2022 *****		2000101218	2.710	270.983
5102749635	1C22TNT#0001261512.05.2022 *****		2000101218	18.603	1.860.316
5102749668	1C22TNT#0001263412.05.2022 *****		2000101218	34.032	3.403.209
5102749676	1C22TNT#0001265112.05.2022 *****		2000101218	15.277	1.527.746
5102749677	1C22TNT#0001265212.05.2022 *****		2000101218	35.394	3.539.442
5102749735	1C22TNT#0001264912.05.2022 *****		2000101218	14.533	1.453.270
5102749736	1C22TNT#0001265012.05.2022 *****		2000101218	15.271	1.527.062
5102749840	1C22TNT#0001265612.05.2022 *****		2000101218	23.890	2.389.042
5102749841	1C22TNT#0001265712.05.2022 *****		2000101218	10.637	1.063.660
5102749936	1C22TNT#0001267112.05.2022 *****		2000101218	22.382	2.238.192
5102749945	1C22TNT#0001269312.05.2022 *****		2000101218	4.968	496.800
5102750140	1C22TNT#0001216210.05.2022 *****		2000101218	17.991	1.799.140
5102750196	1C22TNT#0001272112.05.2022 *****		2000101218	38.214	3.821.386
5102750198	1C22TNT#0001272312.05.2022 *****		2000101218	35.073	3.507.349

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102750199	1C22TNT#0001272412.05.2022 *****		2000101218	25.527	2.552.666
5102750200	1C22TNT#0001272512.05.2022 *****		2000101218	2.710	270.983
5102750205	1C22TNT#0001273712.05.2022 *****		2000101218	20.701	2.070.122
5102750206	1C22TNT#0001273812.05.2022 *****		2000101218	23.758	2.375.838
5102750288	1C22TNT#0001274012.05.2022 *****		2000101218	31.127	3.112.718
5102750301	1C22TNT#0001277012.05.2022 *****		2000101218	25.563	2.556.322
5102750352	1C22TNT#0001275112.05.2022 *****		2000101218	20.439	2.043.889
5102750358	1C22TNT#0001275712.05.2022 *****		2000101218	23.475	2.347.492
5102750436	1C22TNT#0001276412.05.2022 *****		2000101218	6.344	634.446
5102750437	1C22TNT#0001276512.05.2022 *****		2000101218	5.997	599.713
5102750499	1C22TNT#0001277612.05.2022 *****		2000101218	21.513	2.151.317
5102750568	1C22TNT#0001279312.05.2022 *****		2000101218	8.280	827.982
5102750573	1C22TNT#0001280412.05.2022 *****		2000101218	5.502	550.162
5102750676	1C22TNT#0001279812.05.2022 *****		2000101218	7.913	791.273
5102750687	1C22TNT#0001285712.05.2022 *****		2000101218	9.517	951.669
5102750706	1C22TNT#0001280712.05.2022 *****		2000101218	17.743	1.774.251
5102750853	1C22TNT#0001282712.05.2022 *****		2000101218	12.552	1.255.233
5102750855	1C22TNT#0001282912.05.2022 *****		2000101218	20.021	2.002.104
5102750856	1C22TNT#0001283012.05.2022 *****		2000101218	14.861	1.486.096
5102750858	1C22TNT#0001283212.05.2022 *****		2000101218	15.166	1.516.649
5102750859	1C22TNT#0001283312.05.2022 *****		2000101218	19.019	1.901.854

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102750861	1C22TNT#0001283512.05.2022 *****		2000101218	15.186	1.518.589
5102750945	1C22TNT#0001283912.05.2022 *****		2000101218	2.710	270.983
5102750947	1C22TNT#0001284112.05.2022 *****		2000101218	5.997	599.713
5102750948	1C22TNT#0001284212.05.2022 *****		2000101218	11.994	1.199.426
5102750949	1C22TNT#0001284312.05.2022 *****		2000101218	14.313	1.431.270
5102750957	1C22TNT#0001288912.05.2022 *****		2000101218	28.834	2.883.395
5102750959	1C22TNT#0001289112.05.2022 *****		2000101218	22.348	2.234.822
5102751063	1C22TNT#0001285612.05.2022 *****		2000101218	15.166	1.516.649
5102751066	1C22TNT#0001300314.05.2022 *****		2000101218	15.230	1.523.016
5102751107	1C22TNT#0001286112.05.2022 *****		2000101218	6.344	634.446
5102751110	1C22TNT#0001286712.05.2022 *****		2000101218	18.488	1.848.775
5102751111	1C22TNT#0001286812.05.2022 *****		2000101218	14.255	1.425.461
5102751113	1C22TNT#0001287512.05.2022 *****		2000101218	10.738	1.073.763
5102751116	1C22TNT#0001287812.05.2022 *****		2000101218	11.142	1.114.217
5102751117	1C22TNT#0001287912.05.2022 *****		2000101218	21.049	2.104.855
5102751122	1C22TNT#0001287012.05.2022 *****		2000101218	12.195	1.219.481
5102751185	1C22TNT#0001288212.05.2022 *****		2000101218	17.876	1.787.632
5102751187	1C22TNT#0001288412.05.2022 *****		2000101218	8.220	821.979
5102751329	1C22TNT#0001293813.05.2022 *****		2000101218	10.649	1.064.899
5102751333	1C22TNT#0001294213.05.2022 *****		2000101218	111.343	11.134.330
5102751334	1C22TNT#0001294313.05.2022 *****		2000101218	42.714	4.271.400

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102751456	1C22TNT#0001298814.05.2022 *****		2000101218	8.535	853.492
5102751457	1C22TNT#0001298914.05.2022 *****		2000101218	25.327	2.532.731
5102751462	1C22TNT#0001299514.05.2022 *****		2000101218	16.281	1.628.139
5102751464	1C22TNT#0001299714.05.2022 *****		2000101218	24.336	2.433.586
5102751466	1C22TNT#0001299914.05.2022 *****		2000101218	17.365	1.736.532
5102751467	1C22TNT#0001300014.05.2022 *****		2000101218	10.128	1.012.822
5102751600	1C22TNT#0001300614.05.2022 *****		2000101218	17.677	1.767.695
5102751603	1C22TNT#0001300914.05.2022 *****		2000101218	7.282	728.213
5102751608	1C22TNT#0001301414.05.2022 *****		2000101218	22.100	2.210.028
5102751734	1C22TNT#0001303314.05.2022 *****		2000101218	10.510	1.050.966
5102751856	1C22TNT#0001304514.05.2022 *****		2000101218	12.171	1.217.149
5102751857	1C22TNT#0001304614.05.2022 *****		2000101218	12.768	1.276.764
5102751858	1C22TNT#0001304714.05.2022 *****		2000101218	11.762	1.176.233
5102751859	1C22TNT#0001304814.05.2022 *****		2000101218	10.372	1.037.164
5102751860	1C22TNT#0001304914.05.2022 *****		2000101218	11.879	1.187.919
5102751862	1C22TNT#0001305114.05.2022 *****		2000101218	12.482	1.248.247
5102755483	1C22TNT#0001258212.05.2022 *****		2000101218	23.276	2.327.574
5102755564	1C22TNT#0001230110.05.2022 *****		2000101218	12.342	1.234.159
5102755733	1C22TNT#0001229910.05.2022 *****		2000101218	6.344	634.446
5102756744	1C22TNT#0001174807.05.2022 *****		2000101218	27.046	2.704.568
5103111759	1C22TNT#0001317716.05.2022 *****		2000101218	12.402	1.240.247

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103111766	1C22TNT#0001318016.05.2022 *****		2000101218	15.674	1.567.436
5103111769	1C22TNT#0001318916.05.2022 *****		2000101218	21.184	2.118.382
5103111771	1C22TNT#0001321016.05.2022 *****		2000101218	7.564	756.355
5103111773	1C22TNT#0001330818.05.2022 *****		2000101218	23.222	2.322.151
5103111955	1C22TNT#0001332418.05.2022 *****		2000101218	25.332	2.533.166
5103111956	1C22TNT#0001334918.05.2022 *****		2000101218	28.551	2.855.057
5103111958	1C22TNT#0001335918.05.2022 *****		2000101218	15.471	1.547.100
5103111959	1C22TNT#0001357321.05.2022 *****		2000101218	24.893	2.489.281
5103111960	1C22TNT#0001358121.05.2022 *****		2000101218	20.862	2.086.249
5103112046	1C22TNT#0001368921.05.2022 *****		2000101218	27.194	2.719.354
5103112222	1C22TNT#0001369221.05.2022 *****		2000101218	15.706	1.570.563
5103112284	1C22TNT#0001318316.05.2022 *****		2000101218	18.989	1.898.885
5103112287	1C22TNT#0001330918.05.2022 *****		2000101218	31.251	3.125.050
5103112315	1C22TNT#0001407624.05.2022 *****		2000101218	3.598	359.828
5103112316	1C22TNT#0001407724.05.2022 *****		2000101218	12.671	1.267.105
5103112422	1C22TNT#0001316916.05.2022 *****		2000101218	5.551	555.138
5103112430	1C22TNT#0001384624.05.2022 *****		2000101218	22.959	2.295.940
5103112697	1C22TNT#0001356221.05.2022 *****		2000101218	41.393	4.139.294
5103112718	1C22TNT#0001351420.05.2022 *****		2000101218	44.054	4.405.401
5103112719	1C22TNT#0001357121.05.2022 *****		2000101218	13.736	1.373.556
5103112756	1C22TNT#0001405824.05.2022 *****		2000101218	27.375	2.737.514

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103112761	1C22TNT#0001437225.05.2022 *****		2000101218	20.701	2.070.122
5103112764	1C22TNT#0001448326.05.2022 *****		2000101218	4.758	475.833
5103112765	1C22TNT#0001448426.05.2022 *****		2000101218	13.793	1.379.268
5103112766	1C22TNT#0001449026.05.2022 *****		2000101218	23.976	2.397.636
5103112767	1C22TNT#0001449126.05.2022 *****		2000101218	19.898	1.989.792
5103112874	1C22TNT#0001381424.05.2022 *****		2000101218	4.901	490.050
5103112875	1C22TNT#0001382024.05.2022 *****		2000101218	24.993	2.499.265
5103113146	1C22TNT#0001316816.05.2022 *****		2000101218	10.795	1.079.484
5103113148	1C22TNT#0001317116.05.2022 *****		2000101218	28.422	2.842.185
5103113149	1C22TNT#0001317316.05.2022 *****		2000101218	11.568	1.156.821
5103113151	1C22TNT#0001321716.05.2022 *****		2000101218	12.672	1.267.223
5103113158	1C22TNT#0001317216.05.2022 *****		2000101218	5.656	565.623
5103113163	1C22TNT#0001331318.05.2022 *****		2000101218	33.970	3.397.021
5103113164	1C22TNT#0001331418.05.2022 *****		2000101218	41.329	4.132.912
5103113165	1C22TNT#0001332818.05.2022 *****		2000101218	28.406	2.840.594
5103113231	1C22TNT#0001319616.05.2022 *****		2000101218	11.003	1.100.323
5103113261	1C22TNT#0001322416.05.2022 *****		2000101218	22.814	2.281.389
5103113262	1C22TNT#0001322516.05.2022 *****		2000101218	15.960	1.595.954
5103113384	1C22TNT#0001363721.05.2022 *****		2000101218	29.859	2.985.914
5103113385	1C22TNT#0001366221.05.2022 *****		2000101218	27.947	2.794.679
5103113386	1C22TNT#0001368021.05.2022 *****		2000101218	8.554	855.424

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103113389	1C22TNT#0001381524.05.2022 *****		2000101218	22.635	2.263.464
5103113413	1C22TNT#0001318716.05.2022 *****		2000101218	15.745	1.574.543
5103113415	1C22TNT#0001320516.05.2022 *****		2000101218	11.532	1.153.153
5103113421	1C22TNT#0001352220.05.2022 *****		2000101218	17.991	1.799.140
5103114709	1C22TNT#0001332918.05.2022 *****		2000101218	61.584	6.158.403
5103114710	1C22TNT#0001335318.05.2022 *****		2000101218	17.991	1.799.140
5103114711	1C22TNT#0001335418.05.2022 *****		2000101218	9.962	996.241
5103114712	1C22TNT#0001364521.05.2022 *****		2000101218	17.876	1.787.632
5103114713	1C22TNT#0001366121.05.2022 *****		2000101218	15.381	1.538.087
5103114714	1C22TNT#0001368321.05.2022 *****		2000101218	11.106	1.110.581
5103114741	1C22TNT#0001336418.05.2022 *****		2000101218	59.476	5.947.595
5103114745	1C22TNT#0001362321.05.2022 *****		2000101218	14.704	1.470.409
5103114747	1C22TNT#0001363821.05.2022 *****		2000101218	15.166	1.516.649
5103114750	1C22TNT#0001369321.05.2022 *****		2000101218	9.983	998.250
5103114791	1C22TNT#0001323116.05.2022 *****		2000101218	7.931	793.055
5103115298	1C22TNT#0001381824.05.2022 *****		2000101218	21.153	2.115.337
5103115300	1C22TNT#0001384124.05.2022 *****		2000101218	36.336	3.633.649
5103115302	1C22TNT#0001387024.05.2022 *****		2000101218	51.620	5.161.990
5103115311	1C22TNT#0001395724.05.2022 *****		2000101218	39.850	3.984.962
5103115674	1C22TNT#0001450726.05.2022 *****		2000101218	14.667	1.466.722
5103115675	1C22TNT#0001450826.05.2022 *****		2000101218	31.790	3.179.021

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5103115888	1C22TNT#0001316316.05.2022 *****		2000101218	18.669	1.866.937
5103115903	1C22TNT#0001350620.05.2022 *****		2000101218	19.718	1.971.809
5103115923	1C22TNT#0001321516.05.2022 *****		2000101218	8.707	870.696
5103115933	1C22TNT#0001333118.05.2022 *****		2000101218	41.402	4.140.245
5103115940	1C22TNT#0001322016.05.2022 *****		2000101218	8.707	870.696
5103115945	1C22TNT#0001330718.05.2022 *****		2000101218	14.524	1.452.395
5103115950	1C22TNT#0001356021.05.2022 *****		2000101218	31.342	3.134.160
5103115985	1C22TNT#0001322216.05.2022 *****		2000101218	8.999	899.926
5103115986	1C22TNT#0001331918.05.2022 *****		2000101218	29.536	2.953.606
5103115988	1C22TNT#0001349920.05.2022 *****		2000101218	20.415	2.041.486
5103115989	1C22TNT#0001350220.05.2022 *****		2000101218	17.820	1.781.958
5103115994	1C22TNT#0001380424.05.2022 *****		2000101218	21.134	2.113.423
5103115995	1C22TNT#0001380524.05.2022 *****		2000101218	23.989	2.398.853
5103115997	1C22TNT#0001380724.05.2022 *****		2000101218	26.491	2.649.132
5103115998	1C22TNT#0001380924.05.2022 *****		2000101218	26.882	2.688.163
5103116023	1C22TNT#0001335018.05.2022 *****		2000101218	28.957	2.895.653
5103116025	1C22TNT#0001351620.05.2022 *****		2000101218	23.261	2.326.075
5103116026	1C22TNT#0001352120.05.2022 *****		2000101218	17.991	1.799.140
5103116030	1C22TNT#0001363121.05.2022 *****		2000101218	10.488	1.048.777
5103116037	1C22TNT#0001363021.05.2022 *****		2000101218	6.861	686.070
5103116040	1C22TNT#0001365221.05.2022 *****		2000101218	14.915	1.491.450

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5103116042	1C22TNT#0001391924.05.2022 *****		2000101218	21.350	2.134.993
5103116043	1C22TNT#0001393124.05.2022 *****		2000101218	48.951	4.895.122
5103116053	1C22TNT#0001335618.05.2022 *****		2000101218	8.396	839.598
5103116058	1C22TNT#0001364821.05.2022 *****		2000101218	43.821	4.382.091
5103116062	1C22TNT#0001403524.05.2022 *****		2000101218	21.841	2.184.052
5103116063	1C22TNT#0001428525.05.2022 *****		2000101218	12.079	1.207.941
5103116114	1C22TNT#0001386424.05.2022 *****		2000101218	5.997	599.713
5103116117	1C22TNT#0001399824.05.2022 *****		2000101218	8.630	862.975
5103116120	1C22TNT#0001402624.05.2022 *****		2000101218	12.235	1.223.510
5103116121	1C22TNT#0001404924.05.2022 *****		2000101218	5.997	599.713
5103116124	1C22TNT#0001425525.05.2022 *****		2000101218	28.301	2.830.097
5103116152	1C22TNT#0001393424.05.2022 *****		2000101218	52.694	5.269.439
5103116155	1C22TNT#0001402724.05.2022 *****		2000101218	20.390	2.039.025
5103116156	1C22TNT#0001403124.05.2022 *****		2000101218	14.336	1.433.591
5103116159	1C22TNT#0001403424.05.2022 *****		2000101218	11.337	1.133.721
5103116164	1C22TNT#0001351920.05.2022 *****		2000101218	14.664	1.466.440
5103116165	1C22TNT#0001357221.05.2022 *****		2000101218	24.708	2.470.759
5103116170	1C22TNT#0001407324.05.2022 *****		2000101218	5.997	599.713
5103116229	1C22TNT#0001420825.05.2022 *****		2000101218	5.997	599.713
5103116231	1C22TNT#0001421225.05.2022 *****		2000101218	5.486	548.613
5103116235	1C22TNT#0001424025.05.2022 *****		2000101218	11.417	1.141.679

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5103116239	1C22TNT#0001432425.05.2022 *****		2000101218	4.758	475.833
5103116260	1C22TNT#0001363421.05.2022 *****		2000101218	65.879	6.587.865
5103116262	1C22TNT#0001365121.05.2022 *****		2000101218	21.475	2.147.526
5103116269	1C22TNT#0001394024.05.2022 *****		2000101218	23.411	2.341.105
5103116309	1C22TNT#0001368521.05.2022 *****		2000101218	10.273	1.027.338
5103116323	1C22TNT#0001385224.05.2022 *****		2000101218	29.161	2.916.094
5103116328	1C22TNT#0001391724.05.2022 *****		2000101218	55.556	5.555.644
5103116352	1C22TNT#0001362621.05.2022 *****		2000101218	10.388	1.038.766
5103116354	1C22TNT#0001365421.05.2022 *****		2000101218	18.528	1.852.789
5103116358	1C22TNT#0001368221.05.2022 *****		2000101218	22.624	2.262.408
5103116451	1C22TNT#0001381324.05.2022 *****		2000101218	30.808	3.080.825
5103116457	1C22TNT#0001392924.05.2022 *****		2000101218	24.441	2.444.067
5103116460	1C22TNT#0001407824.05.2022 *****		2000101218	20.004	2.000.439
5103116462	1C22TNT#0001411224.05.2022 *****		2000101218	8.706	870.577
5103116463	1C22TNT#0001414025.05.2022 *****		2000101218	14.337	1.433.679
5103116481	1C22TNT#0001381024.05.2022 *****		2000101218	24.893	2.489.281
5103116486	1C22TNT#0001386324.05.2022 *****		2000101218	17.044	1.704.398
5103116487	1C22TNT#0001387224.05.2022 *****		2000101218	28.330	2.833.019
5103116489	1C22TNT#0001389224.05.2022 *****		2000101218	14.345	1.434.510
5103116494	1C22TNT#0001407024.05.2022 *****		2000101218	3.965	396.527
5103116499	1C22TNT#0001387124.05.2022 *****		2000101218	68.347	6.834.744

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103116502	1C22TNT#0001406824.05.2022 *****		2000101218	9.962	996.241
5103116508	1C22TNT#0001422225.05.2022 *****		2000101218	21.153	2.115.337
5103116512	1C22TNT#0001381624.05.2022 *****		2000101218	22.635	2.263.464
5103116513	1C22TNT#0001384024.05.2022 *****		2000101218	37.047	3.704.724
5103116521	1C22TNT#0001399124.05.2022 *****		2000101218	5.997	599.713
5103116526	1C22TNT#0001410824.05.2022 *****		2000101218	26.600	2.659.991
5103116570	1C22TNT#0001405924.05.2022 *****		2000101218	16.888	1.688.767
5103116577	1C22TNT#0001385424.05.2022 *****		2000101218	70.333	7.033.332
5103116585	1C22TNT#0001392624.05.2022 *****		2000101218	21.362	2.136.242
5103116590	1C22TNT#0001420625.05.2022 *****		2000101218	8.396	839.598
5103116613	1C22TNT#0001405124.05.2022 *****		2000101218	3.965	396.527
5103116624	1C22TNT#0001384224.05.2022 *****		2000101218	39.500	3.950.036
5103116627	1C22TNT#0001388524.05.2022 *****		2000101218	29.986	2.998.566
5103116628	1C22TNT#0001403924.05.2022 *****		2000101218	15.207	1.520.668
5103116633	1C22TNT#0001432025.05.2022 *****		2000101218	5.492	549.249
5103116638	1C22TNT#0001434125.05.2022 *****		2000101218	9.962	996.241
5103116672	1C22TNT#0001385824.05.2022 *****		2000101218	47.850	4.785.048
5103116674	1C22TNT#0001394124.05.2022 *****		2000101218	46.174	4.617.356
5103116675	1C22TNT#0001398824.05.2022 *****		2000101218	4.276	427.584
5103116678	1C22TNT#0001439625.05.2022 *****		2000101218	16.412	1.641.168
5103116684	1C22TNT#0001448826.05.2022 *****		2000101218	21.634	2.163.374

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103116687	1C22TNT#0001453126.05.2022 *****		2000101218	31.999	3.199.866
5103116713	1C22TNT#0001439925.05.2022 *****		2000101218	13.154	1.315.431
5103116716	1C22TNT#0001440325.05.2022 *****		2000101218	27.203	2.720.309
5103116771	1C22TNT#0001391824.05.2022 *****		2000101218	34.603	3.460.250
5103116772	1C22TNT#0001441025.05.2022 *****		2000101218	20.220	2.021.987
5103116775	1C22TNT#0001446226.05.2022 *****		2000101218	17.991	1.799.140
5103116779	1C22TNT#0001450626.05.2022 *****		2000101218	17.413	1.741.273
5103116785	1C22TNT#0001389124.05.2022 *****		2000101218	13.675	1.367.496
5103116786	1C22TNT#0001394324.05.2022 *****		2000101218	70.587	7.058.734
5103116789	1C22TNT#0001399324.05.2022 *****		2000101218	13.740	1.373.976
5103116792	1C22TNT#0001405724.05.2022 *****		2000101218	5.785	578.460
5103116793	1C22TNT#0001408724.05.2022 *****		2000101218	3.965	396.527
5103116795	1C22TNT#0001409924.05.2022 *****		2000101218	11.994	1.199.426
5103116868	1C22TNT#0001399724.05.2022 *****		2000101218	9.677	967.723
5103116872	1C22TNT#0001409124.05.2022 *****		2000101218	8.937	893.743
5103116875	1C22TNT#0001414725.05.2022 *****		2000101218	8.481	848.113
5103116878	1C22TNT#0001417325.05.2022 *****		2000101218	32.662	3.266.205
5103116879	1C22TNT#0001417525.05.2022 *****		2000101218	22.135	2.213.531
5103116962	1C22TNT#0001428325.05.2022 *****		2000101218	25.084	2.508.406
5103116963	1C22TNT#0001428425.05.2022 *****		2000101218	12.471	1.247.094
5103116969	1C22TNT#0001430925.05.2022 *****		2000101218	20.442	2.044.224

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103116970	1C22TNT#0001431625.05.2022 *****		2000101218	5.997	599.713
5103116972	1C22TNT#0001433325.05.2022 *****		2000101218	5.997	599.713
5103116975	1C22TNT#0001447026.05.2022 *****		2000101218	28.729	2.872.903
5103116984	1C22TNT#0001409824.05.2022 *****		2000101218	15.801	1.580.094
5103116986	1C22TNT#0001416425.05.2022 *****		2000101218	8.580	858.009
5103117111	1C22TNT#0001413725.05.2022 *****		2000101218	23.411	2.341.105
5103117113	1C22TNT#0001415825.05.2022 *****		2000101218	14.704	1.470.409
5103117139	1C22TNT#0001409724.05.2022 *****		2000101218	3.172	317.223
5103117141	1C22TNT#0001415525.05.2022 *****		2000101218	9.867	986.670
5103117143	1C22TNT#0001417425.05.2022 *****		2000101218	17.611	1.761.111
5103117144	1C22TNT#0001417625.05.2022 *****		2000101218	4.798	479.771
5103117145	1C22TNT#0001421825.05.2022 *****		2000101218	12.310	1.230.952
5103117146	1C22TNT#0001422025.05.2022 *****		2000101218	11.994	1.199.426
5103117187	1C22TNT#0001410724.05.2022 *****		2000101218	7.894	789.422
5103117199	1C22TNT#0001446526.05.2022 *****		2000101218	15.355	1.535.534
5103117216	1C22TNT#0001409424.05.2022 *****		2000101218	21.049	2.104.855
5103117217	1C22TNT#0001410024.05.2022 *****		2000101218	46.820	4.681.973
5103117346	1C22TNT#0001415625.05.2022 *****		2000101218	12.672	1.267.223
5103117347	1C22TNT#0001415925.05.2022 *****		2000101218	17.047	1.704.716
5103117351	1C22TNT#0001425225.05.2022 *****		2000101218	14.704	1.470.409
5103117378	1C22TNT#0001417125.05.2022 *****		2000101218	9.595	959.541

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103117380	1C22TNT#0001421725.05.2022 *****		2000101218	8.999	899.926
5103117395	1C22TNT#0001420925.05.2022 *****		2000101218	29.413	2.941.294
5103117401	1C22TNT#0001433625.05.2022 *****		2000101218	9.205	920.473
5103117488	1C22TNT#0001422525.05.2022 *****		2000101218	7.197	719.656
5103117489	1C22TNT#0001424925.05.2022 *****		2000101218	25.554	2.555.415
5103117550	1C22TNT#0001464227.05.2022 *****		2000101218	13.561	1.356.069
5103117551	1C22TNT#0001464327.05.2022 *****		2000101218	14.930	1.493.041
5103117554	1C22TNT#0001428625.05.2022 *****		2000101218	8.019	801.900
5103117559	1C22TNT#0001446726.05.2022 *****		2000101218	19.092	1.909.238
5103117562	1C22TNT#0001452526.05.2022 *****		2000101218	17.374	1.737.392
5103117592	1C22TNT#0001434425.05.2022 *****		2000101218	27.375	2.737.514
5103117597	1C22TNT#0001460827.05.2022 *****		2000101218	15.861	1.586.110
5103117681	1C22TNT#0001429225.05.2022 *****		2000101218	10.425	1.042.467
5103117684	1C22TNT#0001436825.05.2022 *****		2000101218	14.033	1.403.252
5103117687	1C22TNT#0001438525.05.2022 *****		2000101218	25.119	2.511.864
5103117691	1C22TNT#0001449626.05.2022 *****		2000101218	19.925	1.992.481
5103117705	1C22TNT#0001438625.05.2022 *****		2000101218	19.925	1.992.481
5103117728	1C22TNT#0001432125.05.2022 *****		2000101218	4.758	475.833
5103117729	1C22TNT#0001432325.05.2022 *****		2000101218	9.962	996.241
5103117731	1C22TNT#0001435025.05.2022 *****		2000101218	24.282	2.428.216
5103117921	1C22TNT#0001438725.05.2022 *****		2000101218	8.019	801.900

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103117929	1C22TNT#0001453026.05.2022 *****		2000101218	11.573	1.157.305
5103118000	1C22TNT#0001440825.05.2022 *****		2000101218	36.542	3.654.163
5103118001	1C22TNT#0001446126.05.2022 *****		2000101218	15.880	1.587.983
5103118007	1C22TNT#0001454626.05.2022 *****		2000101218	16.962	1.696.226
5103118084	1C22TNT#0001450926.05.2022 *****		2000101218	20.872	2.087.183
5103118094	1C22TNT#0001468127.05.2022 *****		2000101218	12.511	1.251.083
5103118095	1C22TNT#0001468727.05.2022 *****		2000101218	28.273	2.827.305
5103118100	1C22TNT#0001449326.05.2022 *****		2000101218	17.991	1.799.140
5103118106	1C22TNT#0001456926.05.2022 *****		2000101218	16.497	1.649.683
5103118108	1C22TNT#0001457126.05.2022 *****		2000101218	24.790	2.478.967
5103118109	1C22TNT#0001457326.05.2022 *****		2000101218	15.517	1.551.653
5103118110	1C22TNT#0001457726.05.2022 *****		2000101218	25.344	2.534.447
5103118147	1C22TNT#0001451226.05.2022 *****		2000101218	14.659	1.465.943
5103118150	1C22TNT#0001451826.05.2022 *****		2000101218	15.478	1.547.813
5103118152	1C22TNT#0001452226.05.2022 *****		2000101218	11.086	1.108.612
5103118154	1C22TNT#0001452426.05.2022 *****		2000101218	14.703	1.470.290
5103118199	1C22TNT#0001451426.05.2022 *****		2000101218	11.221	1.122.060
5103118204	1C22TNT#0001454126.05.2022 *****		2000101218	16.962	1.696.226
5103118229	1C22TNT#0001454026.05.2022 *****		2000101218	21.957	2.195.667
5103118231	1C22TNT#0001456226.05.2022 *****		2000101218	11.994	1.199.426
5103118258	1C22TNT#0001458126.05.2022 *****		2000101218	31.203	3.120.334

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103118273	1C22TNT#0001454226.05.2022 *****		2000101218	11.994	1.199.426
5103118276	1C22TNT#0001456426.05.2022 *****		2000101218	17.188	1.718.809
5103118292	1C22TNT#0001460527.05.2022 *****		2000101218	15.389	1.538.919
5103118293	1C22TNT#0001464427.05.2022 *****		2000101218	15.241	1.524.138
5103118295	1C22TNT#0001464627.05.2022 *****		2000101218	5.999	599.856
5103118306	1C22TNT#0001464027.05.2022 *****		2000101218	18.129	1.812.924
5103118336	1C22TNT#0001455026.05.2022 *****		2000101218	28.893	2.889.301
5103118355	1C22TNT#0001463727.05.2022 *****		2000101218	19.925	1.992.481
5103118401	1C22TNT#0001463027.05.2022 *****		2000101218	16.309	1.630.871
5103118483	1C22TNT#0001464127.05.2022 *****		2000101218	14.433	1.443.260
5103118496	1C22TNT#0001460627.05.2022 *****		2000101218	22.930	2.293.013
5103118497	1C22TNT#0001460727.05.2022 *****		2000101218	13.901	1.390.079
5103118560	1C22TNT#0001463427.05.2022 *****		2000101218	12.672	1.267.223
5103118561	1C22TNT#0001463527.05.2022 *****		2000101218	12.672	1.267.223
5103283709	1C22TNT#0001309314.05.2022 *****		2000101218	38.406	3.840.599
5103283885	1C22TNT#0001527401.06.2022 *****		2000101218	19.347	1.934.734
5103283886	1C22TNT#0001527501.06.2022 *****		2000101218	15.960	1.595.954
5103285721	1C22TNT#0001555301.06.2022 *****		2000101218	24.502	2.450.183
5103285722	1C22TNT#0001555401.06.2022 *****		2000101218	9.936	993.600
5103285723	1C22TNT#0001555501.06.2022 *****		2000101218	30.120	3.012.033
5103285725	1C22TNT#0001555701.06.2022 *****		2000101218	8.396	839.598

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103287180	1C22TNT#0001491930.05.2022 *****		2000101218	19.469	1.946.868
5103287333	1C22TNT#0001538901.06.2022 *****		2000101218	66.803	6.680.307
5103287337	1C22TNT#0001571602.06.2022 *****		2000101218	55.872	5.587.220
5103289521	1C22TNT#0001486130.05.2022 *****		2000101218	11.994	1.199.426
5103289523	1C22TNT#0001486330.05.2022 *****		2000101218	18.188	1.818.796
5103289527	1C22TNT#0001494130.05.2022 *****		2000101218	11.938	1.193.804
5103294287	1C22TNT#0001531501.06.2022 *****		2000101218	5.194	519.383
5103294647	1C22TNT#0001529401.06.2022 *****		2000101218	56.004	5.600.426
5103294648	1C22TNT#0001529501.06.2022 *****		2000101218	30.895	3.089.461
5103294649	1C22TNT#0001529601.06.2022 *****		2000101218	29.153	2.915.309
5103294650	1C22TNT#0001529701.06.2022 *****		2000101218	16.004	1.600.376
5103294651	1C22TNT#0001529801.06.2022 *****		2000101218	40.593	4.059.260
5103294652	1C22TNT#0001529901.06.2022 *****		2000101218	4.553	455.328
5103294747	1C22TNT#0001482530.05.2022 *****		2000101218	23.185	2.318.522
5103294748	1C22TNT#0001482630.05.2022 *****		2000101218	7.197	719.656
5103294751	1C22TNT#0001482930.05.2022 *****		2000101218	15.246	1.524.606
5103295004	1C22TNT#0001558701.06.2022 *****		2000101218	9.701	970.107
5103295006	1C22TNT#0001558901.06.2022 *****		2000101218	20.899	2.089.946
5103295442	1C22TNT#0001488930.05.2022 *****		2000101218	8.366	836.605
5103295444	1C22TNT#0001494730.05.2022 *****		2000101218	25.352	2.535.160
5103295445	1C22TNT#0001494830.05.2022 *****		2000101218	7.931	793.055

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5103295446	1C22TNT#0001494930.05.2022 *****		2000101218	6.771	677.050
5103295447	1C22TNT#0001495030.05.2022 *****		2000101218	17.413	1.741.273
5103295448	1C22TNT#0001495130.05.2022 *****		2000101218	11.190	1.118.977
5103295449	1C22TNT#0001495230.05.2022 *****		2000101218	23.890	2.389.009
5103295450	1C22TNT#0001495330.05.2022 *****		2000101218	8.089	808.938
5103295451	1C22TNT#0001495430.05.2022 *****		2000101218	7.488	748.753
5103295453	1C22TNT#0001495630.05.2022 *****		2000101218	9.595	959.541
5103295506	1C22TNT#0001532101.06.2022 *****		2000101218	16.449	1.644.937
5103295507	1C22TNT#0001532201.06.2022 *****		2000101218	5.997	599.713
5103295512	1C22TNT#0001533001.06.2022 *****		2000101218	5.997	599.713
5103295514	1C22TNT#0001535301.06.2022 *****		2000101218	13.965	1.396.537
5103295516	1C22TNT#0001535501.06.2022 *****		2000101218	9.962	996.241
5103295585	1C22TNT#0001480430.05.2022 *****		2000101218	25.344	2.534.447
5103295586	1C22TNT#0001480530.05.2022 *****		2000101218	9.962	996.241
5103295587	1C22TNT#0001480630.05.2022 *****		2000101218	8.196	819.596
5103295591	1C22TNT#0001489130.05.2022 *****		2000101218	19.896	1.989.554
5103295592	1C22TNT#0001489230.05.2022 *****		2000101218	7.197	719.656
5103295593	1C22TNT#0001489330.05.2022 *****		2000101218	11.467	1.146.664
5103295596	1C22TNT#0001489630.05.2022 *****		2000101218	8.803	880.277
5103295597	1C22TNT#0001489730.05.2022 *****		2000101218	5.551	555.138
5103295599	1C22TNT#0001489930.05.2022 *****		2000101218	5.977	597.744

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103295602	1C22TNT#0001481530.05.2022 *****		2000101218	15.880	1.587.959
5103295607	1C22TNT#0001482030.05.2022 *****		2000101218	8.376	837.630
5103295616	1C22TNT#0001483030.05.2022 *****		2000101218	12.964	1.296.352
5103295618	1C22TNT#0001483230.05.2022 *****		2000101218	14.373	1.437.343
5103295625	1C22TNT#0001484330.05.2022 *****		2000101218	8.359	835.911
5103295626	1C22TNT#0001484430.05.2022 *****		2000101218	14.704	1.470.409
5103295648	1C22TNT#0001485430.05.2022 *****		2000101218	16.777	1.677.656
5103295655	1C22TNT#0001486930.05.2022 *****		2000101218	19.158	1.915.823
5103295665	1C22TNT#0001488130.05.2022 *****		2000101218	12.446	1.244.641
5103295668	1C22TNT#0001545401.06.2022 *****		2000101218	23.989	2.398.853
5103295682	1C22TNT#0001488030.05.2022 *****		2000101218	24.723	2.472.252
5103295685	1C22TNT#0001488630.05.2022 *****		2000101218	14.051	1.405.091
5103295692	1C22TNT#0001493330.05.2022 *****		2000101218	13.429	1.342.915
5103295693	1C22TNT#0001493430.05.2022 *****		2000101218	19.322	1.932.174
5103295694	1C22TNT#0001493530.05.2022 *****		2000101218	14.734	1.473.371
5103295763	1C22TNT#0001490330.05.2022 *****		2000101218	40.807	4.080.677
5103295764	1C22TNT#0001490430.05.2022 *****		2000101218	11.261	1.126.129
5103295766	1C22TNT#0001490630.05.2022 *****		2000101218	19.898	1.989.792
5103295767	1C22TNT#0001490730.05.2022 *****		2000101218	15.706	1.570.563
5103295769	1C22TNT#0001490930.05.2022 *****		2000101218	5.997	599.713
5103295795	1C22TNT#0001491630.05.2022 *****		2000101218	19.925	1.992.481

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5103295798	1C22TNT#0001492230.05.2022 *****		2000101218	20.895	2.089.528
5103295883	1C22TNT#0001535101.06.2022 *****		2000101218	6.308	630.811
5103295927	1C22TNT#0001499630.05.2022 *****		2000101218	17.533	1.753.309
5103295931	1C22TNT#0001527001.06.2022 *****		2000101218	11.419	1.141.884
5103295940	1C22TNT#0001526201.06.2022 *****		2000101218	11.891	1.189.069
5103295944	1C22TNT#0001526601.06.2022 *****		2000101218	11.913	1.191.323
5103295946	1C22TNT#0001526801.06.2022 *****		2000101218	22.635	2.263.464
5103295947	1C22TNT#0001575402.06.2022 *****		2000101218	17.188	1.718.809
5103295984	1C22TNT#0001525001.06.2022 *****		2000101218	11.316	1.131.570
5103296004	1C22TNT#0001539101.06.2022 *****		2000101218	40.170	4.016.981
5103296008	1C22TNT#0001539501.06.2022 *****		2000101218	17.730	1.773.006
5103296009	1C22TNT#0001539601.06.2022 *****		2000101218	6.344	634.444
5103296014	1C22TNT#0001540101.06.2022 *****		2000101218	67.011	6.701.131
5103296015	1C22TNT#0001540201.06.2022 *****		2000101218	48.671	4.867.076
5103296019	1C22TNT#0001530601.06.2022 *****		2000101218	16.735	1.673.476
5103296026	1C22TNT#0001531301.06.2022 *****		2000101218	44.365	4.436.548
5103296033	1C22TNT#0001531701.06.2022 *****		2000101218	11.838	1.183.777
5103296034	1C22TNT#0001531801.06.2022 *****		2000101218	17.398	1.739.798
5103296043	1C22TNT#0001533601.06.2022 *****		2000101218	30.127	3.012.671
5103296048	1C22TNT#0001534101.06.2022 *****		2000101218	31.633	3.163.320
5103296051	1C22TNT#0001534401.06.2022 *****		2000101218	3.965	396.527

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103296052	1C22TNT#0001534501.06.2022 *****		2000101218	37.309	3.730.946
5103296067	1C22TNT#0001556401.06.2022 *****		2000101218	6.307	630.739
5103296068	1C22TNT#0001556501.06.2022 *****		2000101218	8.481	848.113
5103296074	1C22TNT#0001562901.06.2022 *****		2000101218	11.417	1.141.679
5103296077	1C22TNT#0001563301.06.2022 *****		2000101218	17.605	1.760.497
5103296110	1C22TNT#0001538601.06.2022 *****		2000101218	30.573	3.057.293
5103296128	1C22TNT#0001538801.06.2022 *****		2000101218	57.827	5.782.700
5103296182	1C22TNT#0001557201.06.2022 *****		2000101218	10.885	1.088.543
5103296274	1C22TNT#0001547001.06.2022 *****		2000101218	22.959	2.295.940
5103296279	1C22TNT#0001569101.06.2022 *****		2000101218	32.017	3.201.703
5103296287	1C22TNT#0001570602.06.2022 *****		2000101218	46.040	4.603.959
5103296293	1C22TNT#0001548601.06.2022 *****		2000101218	27.787	2.778.665
5103296295	1C22TNT#0001548801.06.2022 *****		2000101218	22.156	2.215.609
5103296296	1C22TNT#0001548901.06.2022 *****		2000101218	31.955	3.195.536
5103296297	1C22TNT#0001549001.06.2022 *****		2000101218	32.453	3.245.306
5103296309	1C22TNT#0001550201.06.2022 *****		2000101218	31.882	3.188.216
5103296310	1C22TNT#0001550301.06.2022 *****		2000101218	16.161	1.616.121
5103296311	1C22TNT#0001550401.06.2022 *****		2000101218	14.665	1.466.472
5103296313	1C22TNT#0001550601.06.2022 *****		2000101218	36.517	3.651.690
5103296314	1C22TNT#0001550701.06.2022 *****		2000101218	12.188	1.218.808
5103296321	1C22TNT#0001551101.06.2022 *****		2000101218	12.718	1.271.797

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5103296324	1C22TNT#0001551401.06.2022 *****		2000101218	10.625	1.062.549
5103296325	1C22TNT#0001551501.06.2022 *****		2000101218	35.307	3.530.687
5103296339	1C22TNT#0001552901.06.2022 *****		2000101218	41.717	4.171.662
5103296341	1C22TNT#0001553101.06.2022 *****		2000101218	17.179	1.717.906
5103296345	1C22TNT#0001553501.06.2022 *****		2000101218	11.383	1.138.320
5103296385	1C22TNT#0001556101.06.2022 *****		2000101218	13.900	1.389.960
5103296406	1C22TNT#0001559301.06.2022 *****		2000101218	19.530	1.952.974
5103296432	1C22TNT#0001559101.06.2022 *****		2000101218	23.543	2.354.278
5103296465	1C22TNT#0001561901.06.2022 *****		2000101218	21.378	2.137.801
5103296467	1C22TNT#0001562101.06.2022 *****		2000101218	23.373	2.337.323
5103296477	1C22TNT#0001568301.06.2022 *****		2000101218	8.019	801.900
5103296478	1C22TNT#0001568401.06.2022 *****		2000101218	22.152	2.215.204
5103296496	1C22TNT#0001561301.06.2022 *****		2000101218	9.595	959.541
5103296497	1C22TNT#0001561401.06.2022 *****		2000101218	13.976	1.397.561
5103296499	1C22TNT#0001561601.06.2022 *****		2000101218	12.905	1.290.549
5103296505	1C22TNT#0001565801.06.2022 *****		2000101218	29.184	2.918.446
5103296507	1C22TNT#0001566001.06.2022 *****		2000101218	77.557	7.755.723
5103296528	1C22TNT#0001563601.06.2022 *****		2000101218	19.925	1.992.481
5103296531	1C22TNT#0001563901.06.2022 *****		2000101218	11.191	1.119.096
5103296533	1C22TNT#0001564101.06.2022 *****		2000101218	35.487	3.548.724
5103296538	1C22TNT#0001564901.06.2022 *****		2000101218	22.409	2.240.881

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103296561	1C22TNT#0001564501.06.2022 *****		2000101218	11.394	1.139.400
5103296593	1C22TNT#0001566301.06.2022 *****		2000101218	21.635	2.163.545
5103296594	1C22TNT#0001566401.06.2022 *****		2000101218	63.781	6.378.130
5103296605	1C22TNT#0001567501.06.2022 *****		2000101218	26.284	2.628.434
5103296648	1C22TNT#0001573402.06.2022 *****		2000101218	18.096	1.809.593
5103296649	1C22TNT#0001573602.06.2022 *****		2000101218	15.427	1.542.661
5103296691	1C22TNT#0001571202.06.2022 *****		2000101218	12.491	1.249.063
5103296697	1C22TNT#0001573102.06.2022 *****		2000101218	16.431	1.643.137
5103296755	1C22TNT#0001574402.06.2022 *****		2000101218	8.899	889.920
5103296756	1C22TNT#0001574502.06.2022 *****		2000101218	12.987	1.298.700
5103296758	1C22TNT#0001575202.06.2022 *****		2000101218	11.994	1.199.426
5103730059	K22TTM#00024195 25.06.2022 *****		2000101218	11.981-	1.198.082-
5103736877	K22TTM#00003120 25.06.2022 *****		2000101218	2.283-	228.336-
5103736879	K22TTM#00023024 25.06.2022 *****		2000101218	2.118-	211.842-
5103737305	K22TTM#00004010 25.06.2022 *****		2000101218	3.205-	320.474-
5103737338	K22TTM#00023051 25.06.2022 *****		2000101218	4.201-	420.120-
5103737435	K22TTM#00004197 25.06.2022 *****		2000101218	3.598-	359.828-
5103737510	K22TTM#00010374 25.06.2022 *****		2000101218	766-	76.626-
5103738164	K22TTM#00023036 25.06.2022 *****		2000101218	542-	54.197-
5103738212	K22TTM#00023104 25.06.2022 *****		2000101218	8.586-	858.610-
5103738336	K22TTM#00009683 25.06.2022 *****		2000101218	1.267-	126.684-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103738657	K22TTM#00023180	25.06.2022 *****	2000101218	5.806-	580.575-
5103738871	K22TTM#00003894	25.06.2022 *****	2000101218	542-	54.197-
5103738874	K22TTM#00009772	25.06.2022 *****	2000101218	845-	84.456-
5103738969	K22TTM#00010510	25.06.2022 *****	2000101218	3.656-	365.576-
5103738971	K22TTM#00010514	25.06.2022 *****	2000101218	5.024-	502.392-
5103739297	K22TTM#00023335	25.06.2022 *****	2000101218	2.399-	239.885-
5103739368	K22TTM#00023384	25.06.2022 *****	2000101218	2.277-	227.664-
5103739400	K22TTM#00009839	25.06.2022 *****	2000101218	4.219-	421.893-
5103739512	K22TTM#00023409	25.06.2022 *****	2000101218	422-	42.228-
5103739603	K22TTM#00009886	25.06.2022 *****	2000101218	4.423-	442.297-
5103739605	K22TTM#00023429	25.06.2022 *****	2000101218	1.612-	161.177-
5103739665	K22TTM#00009891	25.06.2022 *****	2000101218	17.695-	1.769.503-
5103739735	K22TTM#00023469	25.06.2022 *****	2000101218	3.224-	322.354-
5103739780	K22TTM#00023488	25.06.2022 *****	2000101218	5.702-	570.202-
5103739899	K22TTM#00002625	25.06.2022 *****	2000101218	1.267-	126.684-
5103739959	K22TTM#00002628	25.06.2022 *****	2000101218	3.172-	317.222-
5103739972	K22TTM#00001304	25.06.2022 *****	2000101218	5.050-	505.017-
5103740081	K22TTM#00002631	25.06.2022 *****	2000101218	980-	98.010-
5103740091	K22TTM#00009950	25.06.2022 *****	2000101218	8.419-	841.898-
5103740161	K22TTM#00009949	25.06.2022 *****	2000101218	6.439-	643.911-
5103740164	K22TTM#00024231	25.06.2022 *****	2000101218	9.595-	959.541-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103740166	K22TTM#00024239	25.06.2022 *****	2000101218	2.118-	211.842-
5103740167	K22TTM#00010722	25.06.2022 *****	2000101218	1.267-	126.684-
5103740174	K22TTM#00010733	25.06.2022 *****	2000101218	4.875-	487.516-
5103740359	K22TTM#00024154	25.06.2022 *****	2000101218	3.544-	354.376-
5103740473	K22TTM#00000877	25.06.2022 *****	2000101218	5.816-	581.645-
5103740477	K22TTM#00010004	25.06.2022 *****	2000101218	3.209-	320.850-
5103740536	K22TTM#00023693	25.06.2022 *****	2000101218	3.674-	367.407-
5103740539	K22TTM#00023703	25.06.2022 *****	2000101218	3.556-	355.598-
5103740543	K22TTM#00009990	25.06.2022 *****	2000101218	5.849-	584.861-
5103740664	K22TTM#00023767	25.06.2022 *****	2000101218	1.138-	113.832-
5103740718	K22TTM#00001423	25.06.2022 *****	2000101218	4.553-	455.328-
5103740768	K22TTM#00023757	25.06.2022 *****	2000101218	9.831-	983.133-
5103740775	K22TTM#00023788	25.06.2022 *****	2000101218	2.710-	270.983-
5103740777	K22TTM#00004015	25.06.2022 *****	2000101218	3.598-	359.828-
5103740778	K22TTM#00023825	25.06.2022 *****	2000101218	9.716-	971.564-
5103740783	K22TTM#00001429	25.06.2022 *****	2000101218	2.803-	280.323-
5103740946	K22TTM#00010032	25.06.2022 *****	2000101218	17.579-	1.757.861-
5103741003	K22TTM#00001059	25.06.2022 *****	2000101218	964-	96.425-
5103741030	K22TTM#00010245	25.06.2022 *****	2000101218	6.208-	620.846-
5103741038	K22TTM#00001465	25.06.2022 *****	2000101218	3.437-	343.710-
5103741138	K22TTM#00023860	25.06.2022 *****	2000101218	2.277-	227.664-

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5103741141	K22TTM#00010052	25.06.2022 *****	2000101218	1.101-	110.148-
5103741142	K22TTM#00001064	25.06.2022 *****	2000101218	3.192-	319.191-
5103741182	K22TTM#00003233	25.06.2022 *****	2000101218	1.604-	160.380-
5103741268	K22TTM#00004054	25.06.2022 *****	2000101218	1.741-	174.139-
5103741272	K22TTM#00002683	25.06.2022 *****	2000101218	980-	98.010-
5103741276	K22TTM#00003241	25.06.2022 *****	2000101218	1.199-	119.943-
5103741408	K22TTM#00023927	25.06.2022 *****	2000101218	13.766-	1.376.631-
5103741508	K22TTM#00002691	25.06.2022 *****	2000101218	4.878-	487.769-
5103741733	K22TTM#00001442	25.06.2022 *****	2000101218	3.598-	359.828-
5103741835	K22TTM#00000900	25.06.2022 *****	2000101218	3.415-	341.496-
5103741862	K22TTM#00000898	25.06.2022 *****	2000101218	3.224-	322.354-
5103741866	K22TTM#00010141	25.06.2022 *****	2000101218	15.870-	1.587.010-
5103741868	K22TTM#00024069	25.06.2022 *****	2000101218	2.299-	229.927-
5103741933	K22TTM#00002706	25.06.2022 *****	2000101218	1.612-	161.177-
5103741986	K22TTM#00024059	25.06.2022 *****	2000101218	1.199-	119.943-
5103741989	K22TTM#00004089	25.06.2022 *****	2000101218	1.626-	162.590-
5103741998	K22TTM#00001449	25.06.2022 *****	2000101218	5.375-	537.516-
5103742001	K22TTM#00001447	25.06.2022 *****	2000101218	4.079-	407.862-
5103742007	K22TTM#00003256	25.06.2022 *****	2000101218	1.689-	168.912-
5103742009	K22TTM#00003258	25.06.2022 *****	2000101218	1.199-	119.943-
5103742013	K22TTM#00024086	25.06.2022 *****	2000101218	5.217-	521.694-

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5103742119	K22TTM#00000902	25.06.2022 *****	2000101218	10.921-	1.092.094-
5103742124	K22TTM#00004106	25.06.2022 *****	2000101218	1.199-	119.943-
5103742181	K22TTM#00010158	25.06.2022 *****	2000101218	1.138-	113.832-
5103742184	K22TTM#00024178	25.06.2022 *****	2000101218	5.692-	569.160-
5103742190	K22TTM#00025162	25.06.2022 *****	2000101218	1.199-	119.943-
5103742193	K22TTM#00001512	25.06.2022 *****	2000101218	600-	60.043-
5103742197	K22TTM#00024125	25.06.2022 *****	2000101218	1.725-	172.545-
5103742201	K22TTM#00004111	25.06.2022 *****	2000101218	542-	54.197-
5103742333	K22TTM#00004149	25.06.2022 *****	2000101218	1.199-	119.943-
5103742387	K22TTM#00004120	25.06.2022 *****	2000101218	542-	54.197-
5103742393	K22TTM#00001457	25.06.2022 *****	2000101218	1.199-	119.943-
5103742396	K22TTM#00001458	25.06.2022 *****	2000101218	2.277-	227.664-
5103742456	K22TTM#00024185	25.06.2022 *****	2000101218	2.277-	227.664-
5103742529	K22TTM#00002726	25.06.2022 *****	2000101218	5.834-	583.356-
5103742534	K22TTM#00010194	25.06.2022 *****	2000101218	2.203-	220.296-
5103742537	K22TTM#00024216	25.06.2022 *****	2000101218	5.217-	521.694-
5103742617	K22TTM#00010205	25.06.2022 *****	2000101218	2.154-	215.366-
5103742645	K22TTM#00004140	25.06.2022 *****	2000101218	3.367-	336.729-
5103742777	K22TTM#00004155	25.06.2022 *****	2000101218	806-	80.589-
5103742828	K22TTM#00010230	25.06.2022 *****	2000101218	6.023-	602.334-
5103743113	K22TTM#00001565	25.06.2022 *****	2000101218	3.172-	317.222-

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5103743153	K22TTM#00001464	25.06.2022 *****	2000101218	1.978-	197.802-
5103743165	K22TTM#00010263	25.06.2022 *****	2000101218	3.224-	322.354-
5103743228	K22TTM#00001543	25.06.2022 *****	2000101218	2.283-	228.336-
5103743231	K22TTM#00024410	25.06.2022 *****	2000101218	4.835-	483.531-
5103743345	K22TTM#00001445	25.06.2022 *****	2000101218	2.400-	240.028-
5103743353	K22TTM#00000659	25.06.2022 *****	2000101218	2.518-	251.811-
5103743393	K22TTM#00003311	25.06.2022 *****	2000101218	793-	79.305-
5103743395	K22TTM#00000660	25.06.2022 *****	2000101218	5.991-	599.149-
5103743403	K22TTM#00010305	25.06.2022 *****	2000101218	3.257-	325.674-
5103743477	K22TTM#00010310	25.06.2022 *****	2000101218	4.817-	481.651-
5103743573	K22TTM#00001549	25.06.2022 *****	2000101218	542-	54.197-
5103743577	K22TTM#00024482	25.06.2022 *****	2000101218	4.730-	472.975-
5103743641	K22TTM#00002759	25.06.2022 *****	2000101218	2.470-	247.046-
5103743647	K22TTM#00004211	25.06.2022 *****	2000101218	2.418-	241.766-
5103743828	K22TTM#00001472	25.06.2022 *****	2000101218	4.901-	490.050-
5103743830	K22TTM#00000925	25.06.2022 *****	2000101218	1.199-	119.943-
5103743856	K22TTM#00024555	25.06.2022 *****	2000101218	1.612-	161.177-
5103743871	K22TTM#00010804	25.06.2022 *****	2000101218	3.205-	320.474-
5103743930	K22TTM#00010358	25.06.2022 *****	2000101218	1.595-	159.495-
5103743973	K22TTM#00024584	25.06.2022 *****	2000101218	2.263-	226.314-
5103744029	K22TTM#00024599	25.06.2022 *****	2000101218	1.138-	113.832-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103744030	K22TTM#00024603	25.06.2022 *****	2000101218	2.406-	240.570-
5103744128	K22TTM#00001562	25.06.2022 *****	2000101218	2.212-	221.220-
5103744198	K22TTM#00024660	25.06.2022 *****	2000101218	5.120-	511.983-
5103744202	K22TTM#00010388	25.06.2022 *****	2000101218	1.199-	119.943-
5103744205	K22TTM#00010391	25.06.2022 *****	2000101218	3.435-	343.470-
5103744251	K22TTM#00010407	25.06.2022 *****	2000101218	2.073-	207.273-
5103744267	K22TTM#00024735	25.06.2022 *****	2000101218	1.199-	119.943-
5103744269	K22TTM#00000930	25.06.2022 *****	2000101218	7.652-	765.180-
5103744297	K22TTM#00001665	25.06.2022 *****	2000101218	3.766-	376.551-
5103744301	K22TTM#00025264	25.06.2022 *****	2000101218	11.008-	1.100.844-
5103744341	K22TTM#00010410	25.06.2022 *****	2000101218	6.626-	662.593-
5103744350	K22TTM#00024750	25.06.2022 *****	2000101218	2.905-	290.466-
5103744370	K22TTM#00010417	25.06.2022 *****	2000101218	2.602-	260.186-
5103744372	K22TTM#00003340	25.06.2022 *****	2000101218	1.199-	119.943-
5103744443	K22TTM#00010437	25.06.2022 *****	2000101218	3.991-	399.093-
5103744444	K22TTM#00010438	25.06.2022 *****	2000101218	1.138-	113.832-
5103744471	K22TTM#00010852	25.06.2022 *****	2000101218	8.585-	858.456-
5103744502	K22TTM#00001574	25.06.2022 *****	2000101218	4.336-	433.572-
5103744504	K22TTM#00000676	25.06.2022 *****	2000101218	806-	80.589-
5103744542	K22TTM#00024797	25.06.2022 *****	2000101218	6.355-	635.526-
5103744599	K22TTM#00010448	25.06.2022 *****	2000101218	16.363-	1.636.333-

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5103744601	K22TTM#00024782	25.06.2022 *****	2000101218	3.121-	312.120-
5103744672	K22TTM#00000934	25.06.2022 *****	2000101218	542-	54.197-
5103744779	K22TTM#00024830	25.06.2022 *****	2000101218	4.553-	455.328-
5103744964	K22TTM#00024862	25.06.2022 *****	2000101218	4.029-	402.943-
5103745038	K22TTM#00010502	25.06.2022 *****	2000101218	5.831-	583.070-
5103745119	K22TTM#00010530	25.06.2022 *****	2000101218	3.849-	384.912-
5103745187	K22TTM#00000891	25.06.2022 *****	2000101218	7.427-	742.652-
5103745361	K22TTM#00010541	25.06.2022 *****	2000101218	6.842-	684.176-
5103745397	K22TTM#00000121	25.06.2022 *****	2000101218	5.342-	534.154-
5103745400	K22TTM#00025022	25.06.2022 *****	2000101218	3.794-	379.376-
5103745523	K22TTM#00025088	25.06.2022 *****	2000101218	3.615-	361.527-
5103745533	K22TTM#00025102	25.06.2022 *****	2000101218	3.160-	315.963-
5103745571	K22TTM#00004372	25.06.2022 *****	2000101218	1.599-	159.894-
5103745572	K22TTM#00025048	25.06.2022 *****	2000101218	4.568-	456.773-
5103745619	K22TTM#00025059	25.06.2022 *****	2000101218	2.405-	240.483-
5103745673	K22TTM#00001641	25.06.2022 *****	2000101218	1.335-	133.502-
5103745731	K22TTM#00025110	25.06.2022 *****	2000101218	8.431-	843.081-
5103745733	K22TTM#00001642	25.06.2022 *****	2000101218	806-	80.589-
5103745809	K22TTM#00004382	25.06.2022 *****	2000101218	1.199-	119.943-
5103745810	K22TTM#00001112	25.06.2022 *****	2000101218	806-	80.589-
5103745811	K22TTM#00025134	25.06.2022 *****	2000101218	2.406-	240.570-

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5103745820	K22TTM#00000695	25.06.2022 *****	2000101218	3.408-	340.761-
5103745824	K22TTM#00004383	25.06.2022 *****	2000101218	2.379-	237.916-
5103745827	K22TTM#00000901	25.06.2022 *****	2000101218	2.392-	239.199-
5103745831	K22TTM#00000902	25.06.2022 *****	2000101218	1.199-	119.943-
5103745914	K22TTM#00025172	25.06.2022 *****	2000101218	14.242-	1.424.211-
5103745991	K22TTM#00001120	25.06.2022 *****	2000101218	1.138-	113.832-
5103746072	K22TTM#00001650	25.06.2022 *****	2000101218	4.029-	402.943-
5103746078	K22TTM#00004410	25.06.2022 *****	2000101218	2.696-	269.570-
5103746114	K22TTM#00025220	25.06.2022 *****	2000101218	3.083-	308.253-
5103746154	K22TTM#00025226	25.06.2022 *****	2000101218	16.109-	1.610.889-
5103746157	K22TTM#00025228	25.06.2022 *****	2000101218	4.237-	423.684-
5103746179	K22TTM#00001126	25.06.2022 *****	2000101218	2.399-	239.885-
5103746182	K22TTM#00025280	25.06.2022 *****	2000101218	2.399-	239.885-
5103746189	K22TTM#00001127	25.06.2022 *****	2000101218	1.612-	161.177-
5103746259	K22TTM#00010635	25.06.2022 *****	2000101218	2.811-	281.120-
5103746294	K22TTM#00025273	25.06.2022 *****	2000101218	5.398-	539.784-
5103746336	K22TTM#00010652	25.06.2022 *****	2000101218	6.722-	672.227-
5103746393	K22TTM#00025309	25.06.2022 *****	2000101218	8.087-	808.710-
5103746441	K22TTM#00010678	25.06.2022 *****	2000101218	2.301-	230.091-
5103746529	K22TTM#00025353	25.06.2022 *****	2000101218	542-	54.197-
5103746670	K22TTM#00025429	25.06.2022 *****	2000101218	1.267-	126.684-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103746671	K22TTM#00025430	25.06.2022 *****	2000101218	10.631-	1.063.128-
5103746699	K22TTM#00010736	25.06.2022 *****	2000101218	1.533-	153.252-
5103746738	K22TTM#00025441	25.06.2022 *****	2000101218	3.208-	320.760-
5103746811	K22TTM#00025555	25.06.2022 *****	2000101218	1.772-	177.188-
5103746813	K22TTM#00025557	25.06.2022 *****	2000101218	9.595-	959.541-
5103746837	K22TTM#00010741	25.06.2022 *****	2000101218	6.758-	675.756-
5103746951	K22TTM#00010796	25.06.2022 *****	2000101218	5.210-	521.005-
5103746952	K22TTM#00010797	25.06.2022 *****	2000101218	1.626-	162.590-
5103747025	K22TTM#00025535	25.06.2022 *****	2000101218	542-	54.197-
5103747033	K22TTM#00025549	25.06.2022 *****	2000101218	5.288-	528.757-
5103747169	K22TTM#00004475	25.06.2022 *****	2000101218	600-	60.043-
5103747174	K22TTM#00025760	25.06.2022 *****	2000101218	1.199-	119.943-
5103747178	K22TTM#00010843	25.06.2022 *****	2000101218	3.920-	392.040-
5103747352	K22TTM#00000927	25.06.2022 *****	2000101218	1.199-	119.943-
5103747427	K22TTM#00004505	25.06.2022 *****	2000101218	1.199-	119.943-
5103747495	K22TTM#00025742	25.06.2022 *****	2000101218	3.415-	341.496-
5103747502	K22TTM#00027389	25.06.2022 *****	2000101218	5.603-	560.271-
5103747718	K22TTM#00025836	25.06.2022 *****	2000101218	8.046-	804.602-
5103747801	K22TTM#00002899	25.06.2022 *****	2000101218	1.626-	162.590-
5103747900	K22TTM#00025917	25.06.2022 *****	2000101218	2.118-	211.842-
5103747970	K22TTM#00010945	25.06.2022 *****	2000101218	5.634-	563.401-

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5103747976	K22TTM#00025982	25.06.2022 *****	2000101218	8.300-	829.961-
5103747980	K22TTM#00010951	25.06.2022 *****	2000101218	600-	60.043-
5103747981	K22TTM#00025991	25.06.2022 *****	2000101218	3.598-	359.828-
5103747982	K22TTM#00025992	25.06.2022 *****	2000101218	2.696-	269.570-
5103748003	K22TTM#00025928	25.06.2022 *****	2000101218	642-	64.152-
5103748005	K22TTM#00025930	25.06.2022 *****	2000101218	6.513-	651.348-
5103748010	K22TTM#00025939	25.06.2022 *****	2000101218	1.138-	113.832-
5103748068	K22TTM#00010932	25.06.2022 *****	2000101218	5.882-	588.164-
5103748074	K22TTM#00025951	25.06.2022 *****	2000101218	5.793-	579.300-
5103748077	K22TTM#00010939	25.06.2022 *****	2000101218	3.018-	301.808-
5103748183	K22TTM#00025981	25.06.2022 *****	2000101218	1.323-	132.300-
5103748285	K22TTM#00000715	25.06.2022 *****	2000101218	3.208-	320.760-
5103748336	K22TTM#00010979	25.06.2022 *****	2000101218	542-	54.197-
5103748502	K22TTM#00001563	25.06.2022 *****	2000101218	8.769-	876.893-
5103748618	K22TTM#00026141	25.06.2022 *****	2000101218	1.138-	113.832-
5103748684	K22TTM#00026162	25.06.2022 *****	2000101218	4.044-	404.355-
5103748736	K22TTM#00026165	25.06.2022 *****	2000101218	3.160-	315.963-
5103748744	K22TTM#00011173	25.06.2022 *****	2000101218	5.235-	523.480-
5103748749	K22TTM#00011174	25.06.2022 *****	2000101218	6.411-	641.124-
5103748755	K22TTM#00001173	25.06.2022 *****	2000101218	422-	42.228-
5103748756	K22TTM#00026391	25.06.2022 *****	2000101218	1.199-	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103748866	K22TTM#00026218	25.06.2022 *****	2000101218	6.364-	636.377-
5103749211	K22TTM#00003521	25.06.2022 *****	2000101218	1.199-	119.943-
5103749392	K22TTM#00026404	25.06.2022 *****	2000101218	3.224-	322.354-
5103749457	K22TTM#00026414	25.06.2022 *****	2000101218	4.289-	428.867-
5103749476	K22TTM#00026448	25.06.2022 *****	2000101218	7.440-	743.958-
5103749532	K22TTM#00001179	25.06.2022 *****	2000101218	806-	80.589-
5103749600	K22TTM#00011112	25.06.2022 *****	2000101218	2.168-	216.786-
5103749613	K22TTM#00011136	25.06.2022 *****	2000101218	6.600-	660.041-
5103749617	K22TTM#00001733	25.06.2022 *****	2000101218	3.395-	339.492-
5103749666	K22TTM#00011126	25.06.2022 *****	2000101218	7.451-	745.089-
5103749706	K22TTM#00011422	25.06.2022 *****	2000101218	3.965-	396.495-
5103749707	K22TTM#00011423	25.06.2022 *****	2000101218	10.836-	1.083.639-
5103749710	K22TTM#00011428	25.06.2022 *****	2000101218	6.245-	624.474-
5103749790	K22TTM#00026581	25.06.2022 *****	2000101218	793-	79.305-
5103749796	K22TTM#00004629	25.06.2022 *****	2000101218	600-	60.043-
5103749800	K22TTM#00003558	25.06.2022 *****	2000101218	1.199-	119.943-
5103749802	K22TTM#00026543	25.06.2022 *****	2000101218	2.841-	284.123-
5103749826	K22TTM#00026549	25.06.2022 *****	2000101218	4.095-	409.482-
5103749835	K22TTM#00011155	25.06.2022 *****	2000101218	600-	60.043-
5103749874	K22TTM#00026567	25.06.2022 *****	2000101218	4.733-	473.297-
5103749881	K22TTM#00026585	25.06.2022 *****	2000101218	5.375-	537.516-

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5103749886	K22TTM#00004636	25.06.2022 *****	2000101218	600-	60.043-
5103749887	K22TTM#00001021	25.06.2022 *****	2000101218	2.418-	241.766-
5103750105	K22TTM#00026644	25.06.2022 *****	2000101218	6.881-	688.059-
5103750304	K22TTM#00001595	25.06.2022 *****	2000101218	4.734-	473.364-
5103750308	K22TTM#00011230	25.06.2022 *****	2000101218	4.513-	451.287-
5103750315	K22TTM#00026708	25.06.2022 *****	2000101218	4.835-	483.531-
5103750402	K22TTM#00001177	25.06.2022 *****	2000101218	1.283-	128.304-
5103750410	K22TTM#00011245	25.06.2022 *****	2000101218	24.357-	2.435.683-
5103750572	K22TTM#00011294	25.06.2022 *****	2000101218	3.697-	369.735-
5103750613	K22TTM#00011288	25.06.2022 *****	2000101218	1.612-	161.177-
5103750689	K22TTM#00001013	25.06.2022 *****	2000101218	9.552-	955.152-
5103750754	K22TTM#00004662	25.06.2022 *****	2000101218	1.801-	180.128-
5103750853	K22TTM#00001201	25.06.2022 *****	2000101218	2.001-	200.133-
5103750857	K22TTM#00011346	25.06.2022 *****	2000101218	2.418-	241.766-
5103751097	K22TTM#00001051	25.06.2022 *****	2000101218	2.044-	204.399-
5103751209	K22TTM#00011401	25.06.2022 *****	2000101218	1.801-	180.128-
5103751280	K22TTM#00001517	25.06.2022 *****	2000101218	9.612-	961.200-
5103751293	K22TTM#00004705	25.06.2022 *****	2000101218	1.142-	114.239-
5103751313	K22TTM#00026989	25.06.2022 *****	2000101218	1.199-	119.943-
5103751320	K22TTM#00011452	25.06.2022 *****	2000101218	11.968-	1.196.796-
5103751464	K22TTM#00011459	25.06.2022 *****	2000101218	3.345-	334.535-

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5103751498	K22TTM#00027079	25.06.2022 *****	2000101218	6.118-	611.835-
5103751508	K22TTM#00027072	25.06.2022 *****	2000101218	1.199-	119.943-
5103751516	K22TTM#00011489	25.06.2022 *****	2000101218	2.399-	239.885-
5103751700	K22TTM#00011510	25.06.2022 *****	2000101218	6.190-	618.984-
5103751752	K22TTM#00011533	25.06.2022 *****	2000101218	4.406-	440.592-
5103751779	K22TTM#00001210	25.06.2022 *****	2000101218	1.199-	119.943-
5103751780	K22TTM#00001059	25.06.2022 *****	2000101218	3.617-	361.708-
5103751850	K22TTM#00027213	25.06.2022 *****	2000101218	2.534-	253.368-
5103752199	K22TTM#00000972	25.06.2022 *****	2000101218	3.367-	336.729-
5103752207	K22TTM#00027316	25.06.2022 *****	2000101218	2.277-	227.664-
5103752464	K22TTM#00027343	25.06.2022 *****	2000101218	6.513-	651.348-
5103752563	K22TTM#00004736	25.06.2022 *****	2000101218	542-	54.197-
5103752565	K22TTM#00027363	25.06.2022 *****	2000101218	1.267-	126.684-
5103752709	K22TTM#00011663	25.06.2022 *****	2000101218	5.276-	527.578-
5103752719	K22TTM#00003074	25.06.2022 *****	2000101218	542-	54.197-
5103752944	K22TTM#00001033	25.06.2022 *****	2000101218	1.199-	119.943-
5103753024	K22TTM#00003078	25.06.2022 *****	2000101218	2.805-	280.476-
5103753164	K22TTM#00011747	25.06.2022 *****	2000101218	3.519-	351.914-
5103753299	K22TTM#00001635	25.06.2022 *****	2000101218	5.591-	559.076-
5103753309	K22TTM#00004779	25.06.2022 *****	2000101218	1.084-	108.393-
5103753379	K22TTM#00027521	25.06.2022 *****	2000101218	9.238-	923.778-

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5103753390	K22TTM#00027549	25.06.2022 *****	2000101218	6.447-	644.708-
5103753426	K22TTM#00011767	25.06.2022 *****	2000101218	1.766-	176.615-
5103753429	K22TTM#00027539	25.06.2022 *****	2000101218	4.552-	455.207-
5103753431	K22TTM#00027540	25.06.2022 *****	2000101218	845-	84.456-
5103753482	K22TTM#00001807	25.06.2022 *****	2000101218	2.710-	270.983-
5103753744	K22TTM#00004787	25.06.2022 *****	2000101218	1.199-	119.943-
5103768937	K22TTM#00029689	28.06.2022 *****	2000101218	7.286-	728.590-
5103773886	K22TTM#00001188	28.06.2022 *****	2000101218	5.197-	519.722-
5103774985	K22TTM#00029657	28.06.2022 *****	2000101218	1.772-	177.188-
5103774989	K22TTM#00030191	28.06.2022 *****	2000101218	11.711-	1.171.066-
5103774991	K22TTM#00012564	28.06.2022 *****	2000101218	802-	80.190-
5103775018	K22TTM#00012444	28.06.2022 *****	2000101218	5.605-	560.535-
5103775903	K22TTM#00030327	28.06.2022 *****	2000101218	2.111-	211.140-
5103776095	K22TTM#00003286	28.06.2022 *****	2000101218	2.180-	217.953-
5103776814	K22TTM#00012400	28.06.2022 *****	2000101218	6.032-	603.182-
5103776829	K22TTM#00012397	28.06.2022 *****	2000101218	14.508-	1.450.842-
5103776857	K22TTM#00029606	28.06.2022 *****	2000101218	2.482-	248.217-
5103777036	K22TTM#00012416	28.06.2022 *****	2000101218	4.362-	436.186-
5103777292	K22TTM#00029512	28.06.2022 *****	2000101218	1.138-	113.832-
5103777348	K22TTM#00004014	28.06.2022 *****	2000101218	422-	42.228-
5103777353	K22TTM#00029462	28.06.2022 *****	2000101218	1.199-	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103777354	K22TTM#00029463	28.06.2022 *****	2000101218	2.940-	294.030-
5103777667	K22TTM#00029422	28.06.2022 *****	2000101218	3.690-	368.993-
5103777677	K22TTM#00029629	28.06.2022 *****	2000101218	1.199-	119.943-
5103777678	K22TTM#00001757	28.06.2022 *****	2000101218	1.533-	153.252-
5103777679	K22TTM#00012437	28.06.2022 *****	2000101218	2.418-	241.766-
5103779930	K22TTM#00029438	28.06.2022 *****	2000101218	4.798-	479.771-
5103779940	K22TTM#00029429	28.06.2022 *****	2000101218	2.399-	239.885-
5103779941	K22TTM#00029430	28.06.2022 *****	2000101218	6.483-	648.340-
5103779944	K22TTM#00012401	28.06.2022 *****	2000101218	12.616-	1.261.576-
5103779945	K22TTM#00012402	28.06.2022 *****	2000101218	10.288-	1.028.810-
5103779947	K22TTM#00004022	28.06.2022 *****	2000101218	1.199-	119.943-
5103779969	K22TTM#00029415	28.06.2022 *****	2000101218	1.435-	143.457-
5103779973	K22TTM#00029500	28.06.2022 *****	2000101218	5.906-	590.641-
5103779976	K22TTM#00012436	28.06.2022 *****	2000101218	806-	80.589-
5103780034	K22TTM#00012387	28.06.2022 *****	2000101218	3.421-	342.144-
5103780046	K22TTM#00029595	28.06.2022 *****	2000101218	1.138-	113.832-
5103780049	K22TTM#00001668	28.06.2022 *****	2000101218	2.297-	229.695-
5103780050	K22TTM#00029454	28.06.2022 *****	2000101218	3.598-	359.828-
5103780056	K22TTM#00029486	28.06.2022 *****	2000101218	3.208-	320.760-
5103780058	K22TTM#00004920	28.06.2022 *****	2000101218	542-	54.197-
5103780060	K22TTM#00029596	28.06.2022 *****	2000101218	2.828-	282.798-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103780099	K22TTM#00003292	28.06.2022 *****	2000101218	55.594-	5.559.438-
5103780100	K22TTM#00012396	28.06.2022 *****	2000101218	2.399-	239.885-
5103780102	K22TTM#00004020	28.06.2022 *****	2000101218	2.073-	207.273-
5103780104	K22TTM#00001014	28.06.2022 *****	2000101218	1.201-	120.085-
5103780106	K22TTM#00012399	28.06.2022 *****	2000101218	1.800-	179.985-
5103780110	K22TTM#00029581	28.06.2022 *****	2000101218	806-	80.589-
5103780145	K22TTM#00012403	28.06.2022 *****	2000101218	6.197-	619.704-
5103780150	K22TTM#00029546	28.06.2022 *****	2000101218	2.534-	253.368-
5103780160	K22TTM#00012405	28.06.2022 *****	2000101218	8.223-	822.270-
5103780161	K22TTM#00012406	28.06.2022 *****	2000101218	1.199-	119.943-
5103780170	K22TTM#00001753	28.06.2022 *****	2000101218	1.940-	194.022-
5103780215	K22TTM#00012419	28.06.2022 *****	2000101218	793-	79.305-
5103780217	K22TTM#00029529	28.06.2022 *****	2000101218	542-	54.197-
5103780229	K22TTM#00000703	28.06.2022 *****	2000101218	4.798-	479.771-
5103780234	K22TTM#00012427	28.06.2022 *****	2000101218	4.798-	479.771-
5103780237	K22TTM#00012435	28.06.2022 *****	2000101218	7.187-	718.673-
5103780240	K22TTM#00012417	28.06.2022 *****	2000101218	31.377-	3.137.747-
5103780242	K22TTM#00012418	28.06.2022 *****	2000101218	4.861-	486.054-
5103780273	K22TTM#00012443	28.06.2022 *****	2000101218	3.676-	367.580-
5103780326	K22TTM#00012429	28.06.2022 *****	2000101218	1.586-	158.611-
5103780328	K22TTM#00029770	28.06.2022 *****	2000101218	2.956-	295.596-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103780329	K22TTM#00029771	28.06.2022 *****	2000101218	4.276-	427.584-
5103780334	K22TTM#00012469	28.06.2022 *****	2000101218	6.839-	683.881-
5103780353	K22TTM#00001672	28.06.2022 *****	2000101218	6.513-	651.348-
5103780357	K22TTM#00029604	28.06.2022 *****	2000101218	3.229-	322.949-
5103780369	K22TTM#00029622	28.06.2022 *****	2000101218	5.692-	569.160-
5103780370	K22TTM#00001673	28.06.2022 *****	2000101218	2.710-	270.983-
5103780379	K22TTM#00001018	28.06.2022 *****	2000101218	1.199-	119.943-
5103780383	K22TTM#00012441	28.06.2022 *****	2000101218	1.142-	114.239-
5103780390	K22TTM#00029673	28.06.2022 *****	2000101218	802-	80.190-
5103780397	K22TTM#00029810	28.06.2022 *****	2000101218	16.924-	1.692.442-
5103780398	K22TTM#00029812	28.06.2022 *****	2000101218	4.336-	433.572-
5103780399	K22TTM#00029813	28.06.2022 *****	2000101218	4.798-	479.771-
5103780402	K22TTM#00029647	28.06.2022 *****	2000101218	2.118-	211.842-
5103780403	K22TTM#00031356	28.06.2022 *****	2000101218	4.778-	477.802-
5103780440	K22TTM#00029761	28.06.2022 *****	2000101218	3.172-	317.222-
5103780441	K22TTM#00029762	28.06.2022 *****	2000101218	4.563-	456.252-
5103780443	K22TTM#00029763	28.06.2022 *****	2000101218	5.500-	550.018-
5103780445	K22TTM#00029765	28.06.2022 *****	2000101218	1.199-	119.943-
5103780454	K22TTM#00001020	28.06.2022 *****	2000101218	1.084-	108.393-
5103780458	K22TTM#00029729	28.06.2022 *****	2000101218	4.443-	444.284-
5103780463	K22TTM#00012452	28.06.2022 *****	2000101218	1.960-	196.020-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103780490	K22TTM#00001676	28.06.2022 *****	2000101218	7.062-	706.234-
5103780492	K22TTM#00029735	28.06.2022 *****	2000101218	2.880-	287.971-
5103780535	K22TTM#00029712	28.06.2022 *****	2000101218	1.084-	108.393-
5103780540	K22TTM#00003315	28.06.2022 *****	2000101218	4.562-	456.192-
5103780544	K22TTM#00012442	28.06.2022 *****	2000101218	6.294-	629.398-
5103780556	K22TTM#00000803	28.06.2022 *****	2000101218	2.392-	239.199-
5103780565	K22TTM#00029696	28.06.2022 *****	2000101218	5.533-	553.338-
5103780568	K22TTM#00001022	28.06.2022 *****	2000101218	2.399-	239.885-
5103780570	K22TTM#00029811	28.06.2022 *****	2000101218	10.477-	1.047.651-
5103780625	K22TTM#00012448	28.06.2022 *****	2000101218	2.418-	241.766-
5103780629	K22TTM#00012453	28.06.2022 *****	2000101218	1.348-	134.785-
5103780630	K22TTM#00012456	28.06.2022 *****	2000101218	3.598-	359.828-
5103780639	K22TTM#00012491	28.06.2022 *****	2000101218	980-	98.010-
5103780651	K22TTM#00029802	28.06.2022 *****	2000101218	422-	42.228-
5103780652	K22TTM#00003328	28.06.2022 *****	2000101218	4.342-	434.249-
5103780653	K22TTM#00012471	28.06.2022 *****	2000101218	7.388-	738.793-
5103780657	K22TTM#00029755	28.06.2022 *****	2000101218	1.199-	119.943-
5103780658	K22TTM#00012465	28.06.2022 *****	2000101218	806-	80.589-
5103780663	K22TTM#00004079	28.06.2022 *****	2000101218	2.399-	239.885-
5103780667	K22TTM#00012539	28.06.2022 *****	2000101218	1.084-	108.393-
5103780669	K22TTM#00004934	28.06.2022 *****	2000101218	4.017-	401.660-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103780672	K22TTM#00012455	28.06.2022 *****	2000101218	5.622-	562.239-
5103780685	K22TTM#00001672	28.06.2022 *****	2000101218	1.201-	120.085-
5103780692	K22TTM#00001764	28.06.2022 *****	2000101218	1.138-	113.832-
5103780702	K22TTM#00003369	28.06.2022 *****	2000101218	3.252-	325.179-
5103780703	K22TTM#00012610	28.06.2022 *****	2000101218	10.698-	1.069.842-
5103780721	K22TTM#00004921	28.06.2022 *****	2000101218	2.399-	239.885-
5103780727	K22TTM#00029923	28.06.2022 *****	2000101218	3.070-	306.969-
5103780731	K22TTM#00030722	28.06.2022 *****	2000101218	1.604-	160.380-
5103780736	K22TTM#00012464	28.06.2022 *****	2000101218	3.415-	341.496-
5103780737	K22TTM#00029788	28.06.2022 *****	2000101218	1.084-	108.393-
5103780741	K22TTM#00029800	28.06.2022 *****	2000101218	6.496-	649.628-
5103780745	K22TTM#00030213	28.06.2022 *****	2000101218	1.612-	161.177-
5103780750	K22TTM#00001786	28.06.2022 *****	2000101218	2.885-	288.468-
5103780769	K22TTM#00029777	28.06.2022 *****	2000101218	2.399-	239.885-
5103780771	K22TTM#00029786	28.06.2022 *****	2000101218	1.626-	162.590-
5103780773	K22TTM#00012468	28.06.2022 *****	2000101218	2.212-	221.220-
5103780800	K22TTM#00029791	28.06.2022 *****	2000101218	3.128-	312.792-
5103780807	K22TTM#00000813	28.06.2022 *****	2000101218	1.801-	180.128-
5103780812	K22TTM#00001377	28.06.2022 *****	2000101218	10.315-	1.031.463-
5103780863	K22TTM#00030652	28.06.2022 *****	2000101218	806-	80.589-
5103780934	K22TTM#00012802	28.06.2022 *****	2000101218	4.079-	407.946-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103780941	K22TTM#00001757	28.06.2022 *****	2000101218	3.065-	306.504-
5103780993	K22TTM#00029877	28.06.2022 *****	2000101218	806-	80.589-
5103780998	K22TTM#00001696	28.06.2022 *****	2000101218	11.357-	1.135.690-
5103780999	K22TTM#00012520	28.06.2022 *****	2000101218	7.335-	733.536-
5103781011	K22TTM#00029876	28.06.2022 *****	2000101218	2.418-	241.766-
5103781029	K22TTM#00012493	28.06.2022 *****	2000101218	7.305-	730.536-
5103781033	K22TTM#00003349	28.06.2022 *****	2000101218	980-	98.010-
5103781148	K22TTM#00000816	28.06.2022 *****	2000101218	2.392-	239.199-
5103781209	K22TTM#00030026	28.06.2022 *****	2000101218	3.605-	360.513-
5103781213	K22TTM#00030292	28.06.2022 *****	2000101218	5.278-	527.805-
5103781216	K22TTM#00004080	28.06.2022 *****	2000101218	1.586-	158.611-
5103781217	K22TTM#00029976	28.06.2022 *****	2000101218	1.960-	196.020-
5103781332	K22TTM#00030089	28.06.2022 *****	2000101218	2.222-	222.225-
5103781333	K22TTM#00030102	28.06.2022 *****	2000101218	12.817-	1.281.686-
5103781334	K22TTM#00030118	28.06.2022 *****	2000101218	1.348-	134.785-
5103781341	K22TTM#00012848	28.06.2022 *****	2000101218	1.612-	161.177-
5103781377	K22TTM#00001297	28.06.2022 *****	2000101218	12.037-	1.203.696-
5103781379	K22TTM#00030141	28.06.2022 *****	2000101218	1.626-	162.590-
5103781381	K22TTM#00030156	28.06.2022 *****	2000101218	6.409-	640.948-
5103781384	K22TTM#00030175	28.06.2022 *****	2000101218	6.355-	635.526-
5103781390	K22TTM#00030218	28.06.2022 *****	2000101218	4.835-	483.531-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103781447	K22TTM#00030153	28.06.2022 *****	2000101218	2.399-	239.885-
5103781507	K22TTM#00004936	28.06.2022 *****	2000101218	2.399-	239.885-
5103781508	K22TTM#00030293	28.06.2022 *****	2000101218	1.992-	199.248-
5103781518	K22TTM#00030404	28.06.2022 *****	2000101218	1.689-	168.912-
5103781539	K22TTM#00030151	28.06.2022 *****	2000101218	11.107-	1.110.663-
5103781543	K22TTM#00001032	28.06.2022 *****	2000101218	6.447-	644.708-
5103781549	K22TTM#00001796	28.06.2022 *****	2000101218	5.240-	523.962-
5103781654	K22TTM#00001115	28.06.2022 *****	2000101218	1.199-	119.943-
5103781697	K22TTM#00030536	28.06.2022 *****	2000101218	4.614-	461.439-
5103781706	K22TTM#00001725	28.06.2022 *****	2000101218	5.420-	541.966-
5103781707	K22TTM#00030580	28.06.2022 *****	2000101218	422-	42.228-
5103781752	K22TTM#00004949	28.06.2022 *****	2000101218	542-	54.197-
5103781757	K22TTM#00001721	28.06.2022 *****	2000101218	11.899-	1.189.871-
5103781760	K22TTM#00030239	28.06.2022 *****	2000101218	4.685-	468.463-
5103781771	K22TTM#00012763	28.06.2022 *****	2000101218	2.406-	240.570-
5103781924	K22TTM#00030328	28.06.2022 *****	2000101218	1.960-	196.020-
5103781926	K22TTM#00030341	28.06.2022 *****	2000101218	3.801-	380.052-
5103781928	K22TTM#00030362	28.06.2022 *****	2000101218	542-	54.197-
5103781930	K22TTM#00012614	28.06.2022 *****	2000101218	6.977-	697.732-
5103781935	K22TTM#00030371	28.06.2022 *****	2000101218	20.048-	2.004.786-
5103781975	K22TTM#00012697	28.06.2022 *****	2000101218	2.343-	234.324-

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5103781979	K22TTM#00030666	28.06.2022 *****	2000101218	1.344-	134.387-
5103781980	K22TTM#00030667	28.06.2022 *****	2000101218	3.257-	325.674-
5103781983	K22TTM#00000724	28.06.2022 *****	2000101218	1.960-	196.020-
5103781984	K22TTM#00004946	28.06.2022 *****	2000101218	1.743-	174.282-
5103781992	K22TTM#00012624	28.06.2022 *****	2000101218	13.734-	1.373.427-
5103781998	K22TTM#00030519	28.06.2022 *****	2000101218	7.286-	728.617-
5103781999	K22TTM#00030533	28.06.2022 *****	2000101218	2.399-	239.885-
5103782083	K22TTM#00030423	28.06.2022 *****	2000101218	2.399-	239.885-
5103782087	K22TTM#00030474	28.06.2022 *****	2000101218	10.787-	1.078.650-
5103782090	K22TTM#00030477	28.06.2022 *****	2000101218	5.641-	564.120-
5103782092	K22TTM#00004151	28.06.2022 *****	2000101218	1.199-	119.943-
5103782112	K22TTM#00012619	28.06.2022 *****	2000101218	6.510-	651.035-
5103782114	K22TTM#00030408	28.06.2022 *****	2000101218	6.452-	645.203-
5103782120	K22TTM#00004150	28.06.2022 *****	2000101218	2.405-	240.483-
5103782121	K22TTM#00030492	28.06.2022 *****	2000101218	802-	80.190-
5103782213	K22TTM#00030467	28.06.2022 *****	2000101218	980-	98.010-
5103782215	K22TTM#00004955	28.06.2022 *****	2000101218	806-	80.589-
5103782216	K22TTM#00030632	28.06.2022 *****	2000101218	7.931-	793.055-
5103782223	K22TTM#00012738	28.06.2022 *****	2000101218	1.199-	119.943-
5103782233	K22TTM#00012678	28.06.2022 *****	2000101218	5.916-	591.624-
5103782238	K22TTM#00030634	28.06.2022 *****	2000101218	2.111-	211.140-

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5103782244	K22TTM#00031333	28.06.2022 *****	2000101218	964-	96.425-
5103782324	K22TTM#00004954	28.06.2022 *****	2000101218	1.199-	119.943-
5103782326	K22TTM#00001724	28.06.2022 *****	2000101218	6.806-	680.618-
5103782332	K22TTM#00031040	28.06.2022 *****	2000101218	8.632-	863.190-
5103782403	K22TTM#00030683	28.06.2022 *****	2000101218	2.940-	294.030-
5103782406	K22TTM#00001172	28.06.2022 *****	2000101218	793-	79.305-
5103782412	K22TTM#00012713	28.06.2022 *****	2000101218	4.682-	468.221-
5103782415	K22TTM#00030786	28.06.2022 *****	2000101218	2.840-	283.994-
5103782446	K22TTM#00001801	28.06.2022 *****	2000101218	1.138-	113.832-
5103782447	K22TTM#00030600	28.06.2022 *****	2000101218	1.267-	126.684-
5103782530	K22TTM#00004956	28.06.2022 *****	2000101218	1.084-	108.393-
5103782539	K22TTM#00031030	28.06.2022 *****	2000101218	5.355-	535.518-
5103782547	K22TTM#00001057	28.06.2022 *****	2000101218	1.215-	121.533-
5103782549	K22TTM#00031629	28.06.2022 *****	2000101218	7.126-	712.580-
5103782550	K22TTM#00031649	28.06.2022 *****	2000101218	3.895-	389.513-
5103782650	K22TTM#00030807	28.06.2022 *****	2000101218	9.157-	915.691-
5103782652	K22TTM#00030824	28.06.2022 *****	2000101218	1.199-	119.943-
5103782721	K22TTM#00000725	28.06.2022 *****	2000101218	4.553-	455.328-
5103782722	K22TTM#00012700	28.06.2022 *****	2000101218	4.817-	481.651-
5103782723	K22TTM#00004163	28.06.2022 *****	2000101218	1.406-	140.631-
5103782728	K22TTM#00030720	28.06.2022 *****	2000101218	1.224-	122.418-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103782729	K22TTM#00030908	28.06.2022 *****	2000101218	13.075-	1.307.503-
5103782733	K22TTM#00012769	28.06.2022 *****	2000101218	6.809-	680.899-
5103782788	K22TTM#00030704	28.06.2022 *****	2000101218	4.017-	401.660-
5103782854	K22TTM#00001424	28.06.2022 *****	2000101218	2.399-	239.885-
5103782857	K22TTM#00030968	28.06.2022 *****	2000101218	5.533-	553.338-
5103782880	K22TTM#00004179	28.06.2022 *****	2000101218	2.379-	237.916-
5103782980	K22TTM#00030800	28.06.2022 *****	2000101218	2.399-	239.885-
5103783078	K22TTM#00012737	28.06.2022 *****	2000101218	2.064-	206.403-
5103783119	K22TTM#00030926	28.06.2022 *****	2000101218	2.418-	241.766-
5103783251	K22TTM#00004207	28.06.2022 *****	2000101218	4.566-	456.620-
5103783254	K22TTM#00030952	28.06.2022 *****	2000101218	4.986-	498.647-
5103783259	K22TTM#00030970	28.06.2022 *****	2000101218	1.199-	119.943-
5103783261	K22TTM#00030974	28.06.2022 *****	2000101218	3.920-	392.040-
5103783303	K22TTM#00030965	28.06.2022 *****	2000101218	1.199-	119.943-
5103783307	K22TTM#00031018	28.06.2022 *****	2000101218	3.224-	322.354-
5103783330	K22TTM#00001043	28.06.2022 *****	2000101218	793-	79.305-
5103783333	K22TTM#00001754	28.06.2022 *****	2000101218	22.647-	2.264.717-
5103783339	K22TTM#00031129	28.06.2022 *****	2000101218	2.331-	233.064-
5103783406	K22TTM#00031092	28.06.2022 *****	2000101218	2.154-	215.374-
5103783495	K22TTM#00031050	28.06.2022 *****	2000101218	9.211-	921.130-
5103783496	K22TTM#00031076	28.06.2022 *****	2000101218	7.739-	773.893-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103783537	K22TTM#00031027	28.06.2022 *****	2000101218	3.386-	338.596-
5103783584	K22TTM#00001177	28.06.2022 *****	2000101218	3.598-	359.828-
5103783626	K22TTM#00031164	28.06.2022 *****	2000101218	806-	80.589-
5103783630	K22TTM#00001433	28.06.2022 *****	2000101218	1.335-	133.502-
5103783637	K22TTM#00004974	28.06.2022 *****	2000101218	1.199-	119.943-
5103783638	K22TTM#00031093	28.06.2022 *****	2000101218	19.384-	1.938.362-
5103783640	K22TTM#00012796	28.06.2022 *****	2000101218	2.813-	281.262-
5103783641	K22TTM#00001755	28.06.2022 *****	2000101218	3.192-	319.191-
5103783642	K22TTM#00012797	28.06.2022 *****	2000101218	8.653-	865.257-
5103783644	K22TTM#00012798	28.06.2022 *****	2000101218	10.592-	1.059.210-
5103783670	K22TTM#00031294	28.06.2022 *****	2000101218	2.222-	222.225-
5103783672	K22TTM#00031298	28.06.2022 *****	2000101218	422-	42.228-
5103783674	K22TTM#00012863	28.06.2022 *****	2000101218	3.355-	335.459-
5103783719	K22TTM#00001818	28.06.2022 *****	2000101218	1.199-	119.943-
5103783723	K22TTM#00001180	28.06.2022 *****	2000101218	3.998-	399.779-
5103783736	K22TTM#00012806	28.06.2022 *****	2000101218	7.074-	707.435-
5103783739	K22TTM#00001819	28.06.2022 *****	2000101218	793-	79.305-
5103783740	K22TTM#00004981	28.06.2022 *****	2000101218	2.005-	200.531-
5103783741	K22TTM#00012827	28.06.2022 *****	2000101218	2.379-	237.916-
5103783796	K22TTM#00004975	28.06.2022 *****	2000101218	3.591-	359.142-
5103783798	K22TTM#00031182	28.06.2022 *****	2000101218	1.267-	126.684-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103783800	K22TTM#00031204	28.06.2022 *****	2000101218	4.395-	439.506-
5103783802	K22TTM#00012820	28.06.2022 *****	2000101218	3.304-	330.444-
5103783828	K22TTM#00031170	28.06.2022 *****	2000101218	3.205-	320.474-
5103783838	K22TTM#00012951	28.06.2022 *****	2000101218	6.237-	623.703-
5103783875	K22TTM#00031180	28.06.2022 *****	2000101218	2.026-	202.608-
5103784006	K22TTM#00031278	28.06.2022 *****	2000101218	6.513-	651.348-
5103784007	K22TTM#00012856	28.06.2022 *****	2000101218	2.813-	281.262-
5103784025	K22TTM#00012854	28.06.2022 *****	2000101218	9.620-	962.016-
5103784112	K22TTM#00004249	28.06.2022 *****	2000101218	10.195-	1.019.514-
5103784144	K22TTM#00012860	28.06.2022 *****	2000101218	2.811-	281.120-
5103784207	K22TTM#00031510	28.06.2022 *****	2000101218	15.290-	1.529.016-
5103784242	K22TTM#00031354	28.06.2022 *****	2000101218	6.447-	644.708-
5103784243	K22TTM#00031355	28.06.2022 *****	2000101218	4.395-	439.506-
5103784249	K22TTM#00004993	28.06.2022 *****	2000101218	542-	54.197-
5103784275	K22TTM#00012881	28.06.2022 *****	2000101218	5.217-	521.665-
5103784277	K22TTM#00031367	28.06.2022 *****	2000101218	1.960-	196.020-
5103784298	K22TTM#00031444	28.06.2022 *****	2000101218	12.188-	1.218.788-
5103784325	K22TTM#00031431	28.06.2022 *****	2000101218	4.395-	439.506-
5103784350	K22TTM#00031489	28.06.2022 *****	2000101218	4.079-	407.862-
5103784384	K22TTM#00004995	28.06.2022 *****	2000101218	542-	54.197-
5103784386	K22TTM#00031446	28.06.2022 *****	2000101218	3.762-	376.185-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103784391	K22TTM#00031519	28.06.2022 *****	2000101218	2.277-	227.664-
5103784432	K22TTM#00031439	28.06.2022 *****	2000101218	1.199-	119.943-
5103784471	K22TTM#00031702	28.06.2022 *****	2000101218	7.967-	796.703-
5103784582	K22TTM#00005010	28.06.2022 *****	2000101218	2.399-	239.885-
5103784583	K22TTM#00031544	28.06.2022 *****	2000101218	1.199-	119.943-
5103784613	K22TTM#00031549	28.06.2022 *****	2000101218	1.344-	134.387-
5103784645	K22TTM#00001770	28.06.2022 *****	2000101218	1.267-	126.684-
5103784657	K22TTM#00004275	28.06.2022 *****	2000101218	2.670-	267.004-
5103784658	K22TTM#00001828	28.06.2022 *****	2000101218	9.643-	964.314-
5103784665	K22TTM#00001722	28.06.2022 *****	2000101218	10.050-	1.004.964-
5103784725	K22TTM#00012934	28.06.2022 *****	2000101218	9.561-	956.140-
5103784735	K22TTM#00031719	28.06.2022 *****	2000101218	1.199-	119.943-
5103784789	K22TTM#00031735	28.06.2022 *****	2000101218	2.111-	211.140-
5103784802	K22TTM#00031612	28.06.2022 *****	2000101218	3.415-	341.496-
5103784808	K22TTM#00031635	28.06.2022 *****	2000101218	4.884-	488.392-
5103784810	K22TTM#00012958	28.06.2022 *****	2000101218	1.800-	179.985-
5103784896	K22TTM#00005017	28.06.2022 *****	2000101218	542-	54.197-
5103784900	K22TTM#00031651	28.06.2022 *****	2000101218	7.494-	749.358-
5103784983	K22TTM#00005023	28.06.2022 *****	2000101218	1.084-	108.393-
5103785013	K22TTM#00031761	28.06.2022 *****	2000101218	1.199-	119.943-
5103785124	K22TTM#00013001	28.06.2022 *****	2000101218	1.586-	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103785126	K22TTM#00001779	28.06.2022 *****	2000101218	7.197-	719.656-
5103785175	K22TTM#00013015	28.06.2022 *****	2000101218	2.399-	239.885-
5103785226	K22TTM#00001780	28.06.2022 *****	2000101218	3.831-	383.130-
5103785227	K22TTM#00001781	28.06.2022 *****	2000101218	5.132-	513.216-
5103785252	K22TTM#00031808	28.06.2022 *****	2000101218	3.579-	357.859-
5103785256	K22TTM#00031816	28.06.2022 *****	2000101218	1.786-	178.599-
5103785331	K22TTM#00031845	28.06.2022 *****	2000101218	14.821-	1.482.093-
5103834904	K22TTM#00014604	29.06.2022 *****	2000101218	0	682.379-
5103835791	K22TTM#00014667	29.06.2022 *****	2000101218	0	161.177-
5103836391	K22TTM#00003682	29.06.2022 *****	2000101218	0	160.577-
5103837614	K22TTM#00014862	29.06.2022 *****	2000101218	0	817.961-
5103837879	K22TTM#00005456	29.06.2022 *****	2000101218	0	119.943-
5103838504	K22TTM#00036217	30.06.2022 *****	2000101218	0	165.045-
5103838597	K22TTM#00036231	30.06.2022 *****	2000101218	0	559.449-
5103840209	K22TTM#00001984	29.06.2022 *****	2000101218	0	212.058-
5103840258	K22TTM#00001986	29.06.2022 *****	2000101218	0	119.943-
5103840270	K22TTM#00001603	29.06.2022 *****	2000101218	0	108.393-
5103840341	K22TTM#00001983	29.06.2022 *****	2000101218	0	399.168-
5103840547	K22TTM#00001985	29.06.2022 *****	2000101218	0	359.828-
5103840583	K22TTM#00000830	29.06.2022 *****	2000101218	0	79.305-
5103840628	K22TTM#00003704	29.06.2022 *****	2000101218	0	84.456-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103840676	K22TTM#00036303	30.06.2022 *****	2000101218	0	119.943-
5103840737	K22TTM#00005455	29.06.2022 *****	2000101218	0	119.943-
5103840812	K22TTM#00014833	29.06.2022 *****	2000101218	0	359.828-
5103840817	K22TTM#00000934	29.06.2022 *****	2000101218	0	562.239-
5103840859	K22TTM#00005474	29.06.2022 *****	2000101218	0	119.943-
5103840923	K22TTM#00004793	29.06.2022 *****	2000101218	0	119.943-
5103841275	K22TTM#00014817	29.06.2022 *****	2000101218	0	315.963-
5103841459	K22TTM#00001999	29.06.2022 *****	2000101218	0	119.943-
5103841541	K22TTM#00001366	29.06.2022 *****	2000101218	0	239.199-
5103841590	K22TTM#00001922	29.06.2022 *****	2000101218	0	119.943-
5103841644	K22TTM#00001998	29.06.2022 *****	2000101218	0	108.393-
5103841645	K22TTM#00014778	29.06.2022 *****	2000101218	0	612.818-
5103841826	K22TTM#00014764	29.06.2022 *****	2000101218	0	506.920-
5103841829	K22TTM#00014789	29.06.2022 *****	2000101218	3.224-	322.354-
5103841838	K22TTM#00004818	29.06.2022 *****	2000101218	0	119.943-
5103842013	K22TTM#00014861	29.06.2022 *****	2000101218	0	967.720-
5103842059	K22TTM#00001392	29.06.2022 *****	2000101218	0	119.943-
5103842472	K22TTM#00000846	29.06.2022 *****	2000101218	0	187.699-
5103842489	K22TTM#00005549	29.06.2022 *****	2000101218	0	161.177-
5103842514	K22TTM#00000960	29.06.2022 *****	2000101218	0	108.393-
5103842523	K22TTM#00014972	29.06.2022 *****	2000101218	0	515.507-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103842588	K22TTM#00014969	29.06.2022 *****	2000101218	0	300.885-
5103842756	K22TTM#00002016	29.06.2022 *****	2000101218	0	300.070-
5103842850	K22TTM#00002021	29.06.2022 *****	2000101218	0	402.943-
5103842861	K22TTM#00004844	29.06.2022 *****	2000101218	0	119.943-
5103843044	K22TTM#00005564	29.06.2022 *****	2000101218	0	200.531-
5103843082	K22TTM#00005578	29.06.2022 *****	2000101218	0	199.248-
5103843216	K22TTM#00014980	29.06.2022 *****	2000101218	0	114.239-
5103843242	K22TTM#00005590	29.06.2022 *****	2000101218	0	249.024-
5103843297	K22TTM#00004832	29.06.2022 *****	2000101218	0	192.849-
5103843773	K22TTM#00015072	29.06.2022 *****	2000101218	0	42.228-
5103843849	K22TTM#00001490	29.06.2022 *****	2000101218	0	80.190-
5103844052	K22TTM#00000862	29.06.2022 *****	2000101218	0	559.449-
5103844371	K22TTM#00015122	29.06.2022 *****	2000101218	0	771.037-
5103850114	K22TTM#00036223	30.06.2022 *****	2000101218	0	411.759-
5103853549	K22TTM#00036964	30.06.2022 *****	2000101218	0	307.565-
5103853652	K22TTM#00036365	30.06.2022 *****	2000101218	0	160.380-
5103853773	K22TTM#00036536	30.06.2022 *****	2000101218	0	285.406-
5103853842	K22TTM#00036286	30.06.2022 *****	2000101218	0	791.586-
5103854135	K22TTM#00036952	30.06.2022 *****	2000101218	0	80.190-
5103854197	K22TTM#00036593	30.06.2022 *****	2000101218	0	674.145-
5103854198	K22TTM#00036594	30.06.2022 *****	2000101218	0	194.022-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103854225	K22TTM#00036575	30.06.2022 *****	2000101218	0	379.376-
5103854365	K22TTM#00036899	30.06.2022 *****	2000101218	0	325.179-
5103854368	K22TTM#00036709	30.06.2022 *****	2000101218	0	200.531-
5103854436	K22TTM#00036773	30.06.2022 *****	2000101218	0	588.060-
5103854507	K22TTM#00036881	30.06.2022 *****	2000101218	2.924-	292.431-
5103854512	K22TTM#00036869	30.06.2022 *****	2000101218	0	322.354-
5103854536	K22TTM#00036913	30.06.2022 *****	2000101218	0	80.190-
5103854587	K22TTM#00037315	30.06.2022 *****	2000101218	0	108.393-
5103854913	K22TTM#00037198	30.06.2022 *****	2000101218	0	543.923-
5103855019	K22TTM#00037212	30.06.2022 *****	2000101218	0	651.348-
5103855127	K22TTM#00037260	30.06.2022 *****	2000101218	0	239.885-
5103855135	K22TTM#00037322	30.06.2022 *****	2000101218	0	113.832-
5103857853	K22TTM#00015483	30.06.2022 *****	2000101218	0	240.028-
5103857854	K22TTM#00015484	30.06.2022 *****	2000101218	0	153.252-
5103858730	K22TTM#00037540	30.06.2022 *****	2000101218	0	322.354-
5103870851	K22TTM#00015489	30.06.2022 *****	2000101218	0	241.766-
5103874236	K22TTM#00037472	30.06.2022 *****	2000101218	0	1.187.574-
5103875199	K22TTM#00037511	30.06.2022 *****	2000101218	0	998.955-
5103884818	K22TTM#00037493	30.06.2022 *****	2000101218	0	922.193-
5103884938	K22TTM#00037513	30.06.2022 *****	2000101218	0	315.963-
5103884942	K22TTM#00002050	30.06.2022 *****	2000101218	0	341.496-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103885053	K22TTM#00015469	30.06.2022 *****	2000101218	0	640.166-
5103885055	K22TTM#00015470	30.06.2022 *****	2000101218	0	1.146.862-
5103885152	K22TTM#00037512	30.06.2022 *****	2000101218	0	119.943-
5103885168	K22TTM#00001424	30.06.2022 *****	2000101218	0	470.373-
5103885171	K22TTM#00037519	30.06.2022 *****	2000101218	0	791.264-
5103885179	K22TTM#00037603	30.06.2022 *****	2000101218	0	64.152-
5103885197	K22TTM#00037529	30.06.2022 *****	2000101218	0	321.071-
5103885700	K22TTM#00003883	30.06.2022 *****	2000101218	0	119.943-
5103885709	K22TTM#00003888	30.06.2022 *****	2000101218	0	119.943-
5103885830	K22TTM#00037577	30.06.2022 *****	2000101218	0	119.943-
5103885954	K22TTM#00003885	30.06.2022 *****	2000101218	0	126.684-
5103885956	K22TTM#00003886	30.06.2022 *****	2000101218	3.483-	348.300-
5103886166	K22TTM#00015498	30.06.2022 *****	2000101218	0	1.623.878-
5103886238	K22TTM#00037626	30.06.2022 *****	2000101218	0	361.708-
5103886417	K22TTM#00037583	30.06.2022 *****	2000101218	0	79.305-
5103886448	K22TTM#00037584	30.06.2022 *****	2000101218	0	257.602-
5103886451	K22TTM#00037588	30.06.2022 *****	2000101218	0	196.020-
5103886550	K22TTM#00015507	30.06.2022 *****	2000101218	0	119.943-
5103886752	K22TTM#00015506	30.06.2022 *****	2000101218	0	200.531-
5103886760	K22TTM#00002072	30.06.2022 *****	2000101218	0	1.337.932-
5103886925	K22TTM#00015518	30.06.2022 *****	2000101218	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103887485	K22TTM#00002054	30.06.2022 *****	2000101218	0	180.128-
5103887511	K22TTM#00005715	30.06.2022 *****	2000101218	0	80.589-
5103887569	K22TTM#00005710	30.06.2022 *****	2000101218	0	54.197-
5103887659	K22TTM#00037654	30.06.2022 *****	2000101218	0	248.247-
5103887713	K22TTM#00003900	30.06.2022 *****	2000101218	0	126.684-
5103887776	K22TTM#00037651	30.06.2022 *****	2000101218	0	215.374-
5103888342	K22TTM#00015620	30.06.2022 *****	2000101218	0	792.987-
5103888698	K22TTM#00001003	30.06.2022 *****	2000101218	0	334.033-
5103888748	K22TTM#00037803	30.06.2022 *****	2000101218	0	241.766-
5103888840	K22TTM#00002070	30.06.2022 *****	2000101218	0	1.148.310-
5103924106	K22TTM#00005073	30.06.2022 *****	2000101218	0	119.943-
5103924236	K22TTM#00005853	30.06.2022 *****	2000101218	0	60.043-
5103924433	K22TTM#00001276	30.06.2022 *****	2000101218	0	42.228-
5103924458	K22TTM#00038694	30.06.2022 *****	2000101218	0	544.104-
5103924649	K22TTM#00015973	30.06.2022 *****	2000101218	0	880.833-
5103924698	K22TTM#00016005	30.06.2022 *****	2000101218	0	161.177-
5103924702	K22TTM#00004051	30.06.2022 *****	2000101218	0	80.190-
5103924919	K22TTM#00002106	30.06.2022 *****	2000101218	0	765.066-
5103924925	K22TTM#00038770	30.06.2022 *****	2000101218	0	439.506-
5103924926	K22TTM#00004037	30.06.2022 *****	2000101218	0	79.305-
5103924964	K22TTM#00001752	30.06.2022 *****	2000101218	0	64.152-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103925269	K22TTM#00038813	30.06.2022 *****	2000101218	0	402.943-
5103925323	K22TTM#00016015	30.06.2022 *****	2000101218	0	496.990-
5103925359	K22TTM#00001022	30.06.2022 *****	2000101218	0	119.943-
5103925396	K22TTM#00016003	30.06.2022 *****	2000101218	0	663.646-
5103925470	K22TTM#00001275	30.06.2022 *****	2000101218	0	119.943-
5104080302	K22TTM#00006070	10.07.2022 *****	2000101218	0	120.085-
5104080952	K22TTM#00040762	10.07.2022 *****	2000101218	0	268.925-
5104083397	K22TTM#00004435	10.07.2022 *****	2000101218	0	149.040-
5104093676	K22TTM#00016936	10.07.2022 *****	2000101218	0	1.182.751-
5104094564	K22TTM#00017135	10.07.2022 *****	2000101218	0	325.179-
5104095155	K22TTM#00040505	10.07.2022 *****	2000101218	0	1.036.988-
5104095162	K22TTM#00040508	10.07.2022 *****	2000101218	0	284.430-
5104095172	K22TTM#00006072	10.07.2022 *****	2000101218	0	94.810-
5104095189	K22TTM#00040519	10.07.2022 *****	2000101218	0	198.720-
5104095284	K22TTM#00040554	10.07.2022 *****	2000101218	0	64.152-
5104095306	K22TTM#00040568	10.07.2022 *****	2000101218	0	108.393-
5104095359	K22TTM#00002234	10.07.2022 *****	2000101218	0	229.878-
5104095372	K22TTM#00040587	10.07.2022 *****	2000101218	0	284.430-
5104095473	K22TTM#00001315	10.07.2022 *****	2000101218	0	94.810-
5104095505	K22TTM#00040638	10.07.2022 *****	2000101218	0	49.680-
5104095652	K22TTM#00006106	10.07.2022 *****	2000101218	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104095679	K22TTM#00040694	10.07.2022 *****	2000101218	0	455.328-
5104095715	K22TTM#00006113	10.07.2022 *****	2000101218	0	79.305-
5104095748	K22TTM#00002252	10.07.2022 *****	2000101218	0	1.772.010-
5104095751	K22TTM#00040709	10.07.2022 *****	2000101218	0	423.684-
5104095852	K22TTM#00040743	10.07.2022 *****	2000101218	0	119.943-
5104095867	K22TTM#00040751	10.07.2022 *****	2000101218	0	1.462.191-
5104095991	K22TTM#00040806	10.07.2022 *****	2000101218	0	79.305-
5104096014	K22TTM#00002260	10.07.2022 *****	2000101218	0	119.943-
5104096041	K22TTM#00040827	10.07.2022 *****	2000101218	0	243.850-
5104096143	K22TTM#00005370	10.07.2022 *****	2000101218	0	54.197-
5104096154	K22TTM#00004425	10.07.2022 *****	2000101218	0	298.080-
5104096161	K22TTM#00040871	10.07.2022 *****	2000101218	0	119.943-
5104096171	K22TTM#00040876	10.07.2022 *****	2000101218	0	79.305-
5104096180	K22TTM#00002268	10.07.2022 *****	2000101218	0	119.943-
5104096186	K22TTM#00040878	10.07.2022 *****	2000101218	0	239.885-
5104096322	K22TTM#00016873	10.07.2022 *****	2000101218	0	196.569-
5104096340	K22TTM#00040933	10.07.2022 *****	2000101218	0	113.832-
5104096365	K22TTM#00040943	10.07.2022 *****	2000101218	0	199.248-
5104096401	K22TTM#00004322	10.07.2022 *****	2000101218	0	108.393-
5104096428	K22TTM#00005382	10.07.2022 *****	2000101218	0	248.400-
5104096439	K22TTM#00016897	10.07.2022 *****	2000101218	0	897.964-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104096473	K22TTM#00002262	10.07.2022 *****	2000101218	0	414.024-
5104096524	K22TTM#00016910	10.07.2022 *****	2000101218	0	227.664-
5104096602	K22TTM#00006152	10.07.2022 *****	2000101218	0	284.430-
5104096747	K22TTM#00041103	10.07.2022 *****	2000101218	0	64.152-
5104096782	K22TTM#00041138	10.07.2022 *****	2000101218	0	160.380-
5104096864	K22TTM#00041159	10.07.2022 *****	2000101218	0	429.505-
5104096901	K22TTM#00002265	10.07.2022 *****	2000101218	0	396.701-
5104096903	K22TTM#00041177	10.07.2022 *****	2000101218	0	196.020-
5104096915	K22TTM#00041185	10.07.2022 *****	2000101218	0	494.524-
5104096982	K22TTM#00005406	10.07.2022 *****	2000101218	0	541.080-
5104096997	K22TTM#00041213	10.07.2022 *****	2000101218	0	94.810-
5104097042	K22TTM#00041233	10.07.2022 *****	2000101218	0	635.526-
5104097058	K22TTM#00002259	10.07.2022 *****	2000101218	0	518.346-
5104097101	K22TTM#00006294	10.07.2022 *****	2000101218	0	239.885-
5104097192	K22TTM#00041289	10.07.2022 *****	2000101218	0	94.810-
5104097193	K22TTM#00041290	10.07.2022 *****	2000101218	0	423.684-
5104097258	K22TTM#00001936	10.07.2022 *****	2000101218	0	379.240-
5104097323	K22TTM#00002294	10.07.2022 *****	2000101218	0	294.082-
5104097329	K22TTM#00002264	10.07.2022 *****	2000101218	0	329.670-
5104097354	K22TTM#00041368	10.07.2022 *****	2000101218	0	133.502-
5104097383	K22TTM#00041365	10.07.2022 *****	2000101218	0	94.810-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104097476	K22TTM#00001347	10.07.2022 *****	2000101218	0	119.943-
5104097554	K22TTM#00002267	10.07.2022 *****	2000101218	0	382.445-
5104097647	K22TTM#00041439	10.07.2022 *****	2000101218	0	1.365.498-
5104097655	K22TTM#00041441	10.07.2022 *****	2000101218	0	189.620-
5104097711	K22TTM#00042321	10.07.2022 *****	2000101218	0	846.795-
5104097742	K22TTM#00005451	10.07.2022 *****	2000101218	0	54.197-
5104097753	K22TTM#00017063	10.07.2022 *****	2000101218	0	189.620-
5104097923	K22TTM#00041512	10.07.2022 *****	2000101218	0	765.180-
5104097927	K22TTM#00004384	10.07.2022 *****	2000101218	0	54.197-
5104097966	K22TTM#00001352	10.07.2022 *****	2000101218	0	119.943-
5104097983	K22TTM#00006211	10.07.2022 *****	2000101218	0	119.943-
5104098009	K22TTM#00017366	10.07.2022 *****	2000101218	0	248.367-
5104098028	K22TTM#00002276	10.07.2022 *****	2000101218	0	341.496-
5104098030	K22TTM#00041543	10.07.2022 *****	2000101218	0	325.674-
5104098168	K22TTM#00017142	10.07.2022 *****	2000101218	0	119.943-
5104098357	K22TTM#00041661	10.07.2022 *****	2000101218	0	460.587-
5104098370	K22TTM#00041666	10.07.2022 *****	2000101218	0	179.550-
5104098396	K22TTM#00041689	10.07.2022 *****	2000101218	0	1.051.704-
5104098461	K22TTM#00002329	10.07.2022 *****	2000101218	0	76.626-
5104098520	K22TTM#00017230	10.07.2022 *****	2000101218	0	1.333.359-
5104098541	K22TTM#00017232	10.07.2022 *****	2000101218	0	830.059-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104098547	K22TTM#00041741	10.07.2022 *****	2000101218	0	455.328-
5104098611	K22TTM#00002331	10.07.2022 *****	2000101218	0	94.810-
5104098639	K22TTM#00006387	10.07.2022 *****	2000101218	0	54.197-
5104098643	K22TTM#00041763	10.07.2022 *****	2000101218	0	54.197-
5104098788	K22TTM#00002179	10.07.2022 *****	2000101218	0	239.885-
5104098799	K22TTM#00041828	10.07.2022 *****	2000101218	0	751.868-
5104098810	K22TTM#00004414	10.07.2022 *****	2000101218	0	162.590-
5104098844	K22TTM#00002287	10.07.2022 *****	2000101218	0	131.868-
5104098895	K22TTM#00002289	10.07.2022 *****	2000101218	0	119.943-
5104098925	K22TTM#00041940	10.07.2022 *****	2000101218	0	119.943-
5104098950	K22TTM#00004417	10.07.2022 *****	2000101218	0	64.152-
5104098991	K22TTM#00001430	10.07.2022 *****	2000101218	0	79.305-
5104098995	K22TTM#00001603	10.07.2022 *****	2000101218	0	547.536-
5104098996	K22TTM#00001604	10.07.2022 *****	2000101218	0	474.050-
5104099042	K22TTM#00001606	10.07.2022 *****	2000101218	0	514.799-
5104099061	K22TTM#00041908	10.07.2022 *****	2000101218	0	119.943-
5104099065	K22TTM#00041910	10.07.2022 *****	2000101218	0	284.430-
5104099072	K22TTM#00041916	10.07.2022 *****	2000101218	0	309.563-
5104099096	K22TTM#00041956	10.07.2022 *****	2000101218	0	162.590-
5104099114	K22TTM#00017343	10.07.2022 *****	2000101218	0	440.592-
5104099117	K22TTM#00041971	10.07.2022 *****	2000101218	0	1.017.387-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104099142	K22TTM#00041944	10.07.2022 *****	2000101218	0	521.694-
5104099197	K22TTM#00006288	10.07.2022 *****	2000101218	0	1.215.233-
5104099200	K22TTM#00017332	10.07.2022 *****	2000101218	0	355.536-
5104099203	K22TTM#00006273	10.07.2022 *****	2000101218	0	94.810-
5104099219	K22TTM#00041966	10.07.2022 *****	2000101218	0	240.028-
5104099329	K22TTM#00041997	10.07.2022 *****	2000101218	0	211.842-
5104099363	K22TTM#00042010	10.07.2022 *****	2000101218	0	816.452-
5104099366	K22TTM#00042011	10.07.2022 *****	2000101218	0	284.430-
5104099369	K22TTM#00017362	10.07.2022 *****	2000101218	0	239.885-
5104099377	K22TTM#00017367	10.07.2022 *****	2000101218	0	195.804-
5104099389	K22TTM#00017368	10.07.2022 *****	2000101218	0	110.148-
5104099465	K22TTM#00001962	10.07.2022 *****	2000101218	0	198.720-
5104099511	K22TTM#00042063	10.07.2022 *****	2000101218	0	686.070-
5104099582	K22TTM#00001965	10.07.2022 *****	2000101218	0	379.240-
5104099600	K22TTM#00017401	10.07.2022 *****	2000101218	0	119.943-
5104099700	K22TTM#00002300	10.07.2022 *****	2000101218	0	119.943-
5104099703	K22TTM#00001991	10.07.2022 *****	2000101218	0	827.982-
5104099712	K22TTM#00005535	10.07.2022 *****	2000101218	0	80.190-
5104099864	K22TTM#00042214	10.07.2022 *****	2000101218	0	49.680-
5104099888	K22TTM#00042228	10.07.2022 *****	2000101218	0	162.590-
5104099889	K22TTM#00005544	10.07.2022 *****	2000101218	0	219.303-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104099906	K22TTM#00042236	10.07.2022 *****	2000101218	0	119.943-
5104099986	K22TTM#00002306	10.07.2022 *****	2000101218	0	1.541.700-
5104099994	K22TTM#00001440	10.07.2022 *****	2000101218	0	479.771-
5104100006	K22TTM#00042269	10.07.2022 *****	2000101218	0	119.943-
5104100008	K22TTM#00017467	10.07.2022 *****	2000101218	0	387.027-
5104100017	K22TTM#00042275	10.07.2022 *****	2000101218	0	174.139-
5104100042	K22TTM#00042283	10.07.2022 *****	2000101218	0	119.943-
5104100087	K22TTM#00001377	10.07.2022 *****	2000101218	0	119.943-
5104100109	K22TTM#00017496	10.07.2022 *****	2000101218	0	319.191-
5104100114	K22TTM#00042302	10.07.2022 *****	2000101218	0	397.440-
5104100131	K22TTM#00042331	10.07.2022 *****	2000101218	0	219.303-
5104100168	K22TTM#00017495	10.07.2022 *****	2000101218	0	554.451-
5104100230	K22TTM#00017503	10.07.2022 *****	2000101218	0	119.943-
5104100340	K22TTM#00002309	10.07.2022 *****	2000101218	0	505.872-
5104100364	K22TTM#00042411	10.07.2022 *****	2000101218	0	119.943-
5104100449	K22TTM#00005562	10.07.2022 *****	2000101218	0	197.370-
5104100455	K22TTM#00042436	10.07.2022 *****	2000101218	0	309.563-
5104100475	K22TTM#00017533	10.07.2022 *****	2000101218	0	1.049.019-
5104100485	K22TTM#00006371	10.07.2022 *****	2000101218	0	119.943-
5104100687	K22TTM#00005574	10.07.2022 *****	2000101218	0	119.943-
5104100705	K22TTM#00017564	10.07.2022 *****	2000101218	0	230.091-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104100713	K22TTM#00002394	10.07.2022 *****	2000101218	0	198.720-
5104100741	K22TTM#00001652	10.07.2022 *****	2000101218	0	719.656-
5104100777	K22TTM#00042572	10.07.2022 *****	2000101218	0	284.430-
5104100778	K22TTM#00042573	10.07.2022 *****	2000101218	0	961.200-
5104100851	K22TTM#00017586	10.07.2022 *****	2000101218	0	159.828-
5104100859	K22TTM#00042605	10.07.2022 *****	2000101218	0	1.519.452-
5104100865	K22TTM#00017590	10.07.2022 *****	2000101218	0	2.387.655-
5104100892	K22TTM#00042648	10.07.2022 *****	2000101218	0	430.190-
5104100934	K22TTM#00004493	10.07.2022 *****	2000101218	0	217.953-
5104101020	K22TTM#00042639	10.07.2022 *****	2000101218	0	178.665-
5104101048	K22TTM#00001636	10.07.2022 *****	2000101218	0	534.092-
5104101079	K22TTM#00042687	10.07.2022 *****	2000101218	0	196.020-
5104101094	K22TTM#00002347	10.07.2022 *****	2000101218	0	396.153-
5104101131	K22TTM#00042673	10.07.2022 *****	2000101218	0	568.860-
5104101135	K22TTM#00042676	10.07.2022 *****	2000101218	0	79.305-
5104101163	K22TTM#00042695	10.07.2022 *****	2000101218	0	108.393-
5104101176	K22TTM#00002351	10.07.2022 *****	2000101218	0	865.671-
5104101204	K22TTM#00001662	10.07.2022 *****	2000101218	0	635.526-
5104101220	K22TTM#00042715	10.07.2022 *****	2000101218	0	211.842-
5104101256	K22TTM#00042731	10.07.2022 *****	2000101218	0	213.192-
5104101262	K22TTM#00000990	10.07.2022 *****	2000101218	0	455.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104101263	K22TTM#00042734	10.07.2022 *****	2000101218	0	821.267-
5104101265	K22TTM#00017670	10.07.2022 *****	2000101218	0	227.664-
5104101296	K22TTM#00017674	10.07.2022 *****	2000101218	0	144.490-
5104101428	K22TTM#00017697	10.07.2022 *****	2000101218	0	376.551-
5104101473	K22TTM#00017708	10.07.2022 *****	2000101218	0	495.273-
5104101481	K22TTM#00002330	10.07.2022 *****	2000101218	0	119.943-
5104101500	K22TTM#00002331	10.07.2022 *****	2000101218	0	1.663.092-
5104101527	K22TTM#00042839	10.07.2022 *****	2000101218	0	119.943-
5104101528	K22TTM#00001398	10.07.2022 *****	2000101218	0	114.239-
5104101544	K22TTM#00005607	10.07.2022 *****	2000101218	0	798.390-
5104101597	K22TTM#00017743	10.07.2022 *****	2000101218	0	162.590-
Tổng cộng				10.111.476	905.326.197

Chứng từ thanh toán
2000101218

Ngày
15.07.2022

Đơn vị tiền tệ
VND

Số tiền
*****895.214.721*