

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ
NGỌC THƠM
Số tài khoản: 1027349624

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.07.2022

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
5102744677	1C22TNT#0001200409.05.2022	*****	2000101221	30.780	3.077.985
5102744681	1C22TNT#0001201809.05.2022	*****	2000101221	72.256	7.225.632
5102744682	1C22TNT#0001201909.05.2022	*****	2000101221	22.971	2.297.138
5102744686	1C22TNT#0001203209.05.2022	*****	2000101221	67.218	6.721.758
5102744846	1C22TNT#0001233610.05.2022	*****	2000101221	29.628	2.962.829
5102745342	1C22TNT#0001182507.05.2022	*****	2000101221	23.989	2.398.853
5102745343	1C22TNT#0001183507.05.2022	*****	2000101221	48.330	4.832.978
5102746468	1C22TNT#0001251412.05.2022	*****	2000101221	32.217	3.221.672
5102746814	1C22TNT#0001222110.05.2022	*****	2000101221	10.686	1.068.552
5102747395	1C22TNT#0001170607.05.2022	*****	2000101221	16.699	1.669.901
5102747457	1C22TNT#0001171007.05.2022	*****	2000101221	26.168	2.616.805

Số dư mang sang trang sau

Chiết khấu
380.942

Số tiền
38.094.103

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102747458	1C22TNT#0001171107.05.2022 *****		2000101221	21.565	2.156.468
5102747521	1C22TNT#0001172907.05.2022 *****		2000101221	23.483	2.348.343
5102747530	1C22TNT#0001298214.05.2022 *****		2000101221	40.459	4.045.874
5102747565	1C22TNT#0001174407.05.2022 *****		2000101221	42.962	4.296.223
5102747575	1C22TNT#0001173807.05.2022 *****		2000101221	38.323	3.832.272
5102747607	1C22TNT#0001175507.05.2022 *****		2000101221	36.943	3.694.334
5102747704	1C22TNT#0001179007.05.2022 *****		2000101221	23.989	2.398.853
5102747705	1C22TNT#0001179107.05.2022 *****		2000101221	19.587	1.958.694
5102747787	1C22TNT#0001187207.05.2022 *****		2000101221	30.714	3.071.428
5102747789	1C22TNT#0001187407.05.2022 *****		2000101221	64.744	6.474.379
5102747791	1C22TNT#0001188407.05.2022 *****		2000101221	28.581	2.858.082
5102747814	1C22TNT#0001184807.05.2022 *****		2000101221	27.309	2.730.853
5102747874	1C22TNT#0001185607.05.2022 *****		2000101221	47.307	4.730.746
5102747876	1C22TNT#0001186407.05.2022 *****		2000101221	26.064	2.606.413
5102747884	1C22TNT#0001196809.05.2022 *****		2000101221	47.160	4.716.047
5102747885	1C22TNT#0001196909.05.2022 *****		2000101221	47.160	4.716.047
5102747886	1C22TNT#0001197009.05.2022 *****		2000101221	47.160	4.716.047
5102747901	1C22TNT#0001191607.05.2022 *****		2000101221	23.989	2.398.853
5102747953	1C22TNT#0001181507.05.2022 *****		2000101221	47.927	4.792.735
5102747955	1C22TNT#0001182607.05.2022 *****		2000101221	47.977	4.797.706
5102747956	1C22TNT#0001182707.05.2022 *****		2000101221	24.336	2.433.586

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102747984	1C22TNT#0001183007.05.2022 *****		2000101221	33.824	3.382.380
5102747985	1C22TNT#0001183107.05.2022 *****		2000101221	78.601	7.860.078
5102747986	1C22TNT#0001183207.05.2022 *****		2000101221	78.601	7.860.078
5102747987	1C22TNT#0001183307.05.2022 *****		2000101221	78.601	7.860.078
5102747988	1C22TNT#0001183407.05.2022 *****		2000101221	78.601	7.860.078
5102748016	1C22TNT#0001183607.05.2022 *****		2000101221	31.231	3.123.079
5102748029	1C22TNT#0001188307.05.2022 *****		2000101221	21.798	2.179.807
5102748045	1C22TNT#0001187107.05.2022 *****		2000101221	23.989	2.398.853
5102748121	1C22TNT#0001189707.05.2022 *****		2000101221	48.082	4.808.182
5102748124	1C22TNT#0001190307.05.2022 *****		2000101221	27.316	2.731.622
5102748125	1C22TNT#0001190407.05.2022 *****		2000101221	43.385	4.338.511
5102748126	1C22TNT#0001190507.05.2022 *****		2000101221	34.514	3.451.421
5102748127	1C22TNT#0001190607.05.2022 *****		2000101221	78.601	7.860.078
5102748224	1C22TNT#0001188607.05.2022 *****		2000101221	44.457	4.445.680
5102748261	1C22TNT#0001193107.05.2022 *****		2000101221	78.601	7.860.078
5102748269	1C22TNT#0001195909.05.2022 *****		2000101221	31.666	3.166.636
5102748326	1C22TNT#0001192507.05.2022 *****		2000101221	41.796	4.179.624
5102748331	1C22TNT#0001199209.05.2022 *****		2000101221	24.940	2.494.033
5102748335	1C22TNT#0001200509.05.2022 *****		2000101221	28.284	2.828.423
5102748402	1C22TNT#0001197409.05.2022 *****		2000101221	28.024	2.802.416
5102748451	1C22TNT#0001200309.05.2022 *****		2000101221	31.834	3.183.366

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102748452	1C22TNT#0001201009.05.2022 *****		2000101221	20.858	2.085.809
5102748457	1C22TNT#0001201509.05.2022 *****		2000101221	48.298	4.829.790
5102748460	1C22TNT#0001202209.05.2022 *****		2000101221	32.636	3.263.593
5102748468	1C22TNT#0001203609.05.2022 *****		2000101221	13.229	1.322.877
5102748471	1C22TNT#0001203909.05.2022 *****		2000101221	23.149	2.314.872
5102748472	1C22TNT#0001204009.05.2022 *****		2000101221	8.481	848.113
5102748512	1C22TNT#0001203509.05.2022 *****		2000101221	19.608	1.960.762
5102748513	1C22TNT#0001205809.05.2022 *****		2000101221	30.015	3.001.522
5102748523	1C22TNT#0001217910.05.2022 *****		2000101221	4.010	400.950
5102748524	1C22TNT#0001218010.05.2022 *****		2000101221	12.342	1.234.159
5102748528	1C22TNT#0001204109.05.2022 *****		2000101221	17.070	1.706.983
5102748537	1C22TNT#0001205009.05.2022 *****		2000101221	20.101	2.010.096
5102748630	1C22TNT#0001220110.05.2022 *****		2000101221	17.991	1.799.140
5102748656	1C22TNT#0001218410.05.2022 *****		2000101221	4.249	424.902
5102748657	1C22TNT#0001218810.05.2022 *****		2000101221	4.010	400.950
5102748664	1C22TNT#0001221610.05.2022 *****		2000101221	14.858	1.485.796
5102748668	1C22TNT#0001222410.05.2022 *****		2000101221	11.678	1.167.763
5102748723	1C22TNT#0001220410.05.2022 *****		2000101221	44.074	4.407.410
5102748752	1C22TNT#0001222310.05.2022 *****		2000101221	46.822	4.682.210
5102748823	1C22TNT#0001223510.05.2022 *****		2000101221	5.997	599.713
5102748846	1C22TNT#0001252312.05.2022 *****		2000101221	18.115	1.811.473

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102748969	1C22TNT#0001234310.05.2022 *****		2000101221	18.799	1.879.874
5102748984	1C22TNT#0001230410.05.2022 *****		2000101221	15.801	1.580.094
5102749040	1C22TNT#0001231310.05.2022 *****		2000101221	7.197	719.656
5102749041	1C22TNT#0001231410.05.2022 *****		2000101221	6.494	649.350
5102749046	1C22TNT#0001231910.05.2022 *****		2000101221	52.955	5.295.534
5102749049	1C22TNT#0001232210.05.2022 *****		2000101221	37.861	3.786.099
5102749189	1C22TNT#0001238110.05.2022 *****		2000101221	7.663	766.287
5102749196	1C22TNT#0001249212.05.2022 *****		2000101221	18.586	1.858.589
5102749363	1C22TNT#0001256212.05.2022 *****		2000101221	7.504	750.363
5102749472	1C22TNT#0001255812.05.2022 *****		2000101221	35.456	3.545.622
5102749546	1C22TNT#0001305714.05.2022 *****		2000101221	5.997	599.713
5102749547	1C22TNT#0001305814.05.2022 *****		2000101221	14.363	1.436.319
5102749549	1C22TNT#0001306014.05.2022 *****		2000101221	10.986	1.098.646
5102749581	1C22TNT#0001262512.05.2022 *****		2000101221	13.713	1.371.306
5102749632	1C22TNT#0001261212.05.2022 *****		2000101221	26.969	2.696.933
5102749638	1C22TNT#0001262712.05.2022 *****		2000101221	16.349	1.634.923
5102749728	1C22TNT#0001264212.05.2022 *****		2000101221	6.517	651.650
5102749824	1C22TNT#0001265512.05.2022 *****		2000101221	17.407	1.740.742
5102749837	1C22TNT#0001269512.05.2022 *****		2000101221	19.517	1.951.738
5102750193	1C22TNT#0001271812.05.2022 *****		2000101221	9.595	959.541
5102750289	1C22TNT#0001274112.05.2022 *****		2000101221	27.820	2.781.972

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102750291	1C22TNT#0001274312.05.2022 *****		2000101221	10.965	1.096.513
5102750295	1C22TNT#0001274912.05.2022 *****		2000101221	3.172	317.223
5102750863	1C22TNT#0001283712.05.2022 *****		2000101221	7.623	762.303
5102750955	1C22TNT#0001288512.05.2022 *****		2000101221	12.305	1.230.524
5102751056	1C22TNT#0001284912.05.2022 *****		2000101221	14.783	1.478.266
5102751057	1C22TNT#0001285012.05.2022 *****		2000101221	59.441	5.944.128
5102751070	1C22TNT#0001301714.05.2022 *****		2000101221	23.084	2.308.435
5102751071	1C22TNT#0001301914.05.2022 *****		2000101221	14.397	1.439.739
5102751460	1C22TNT#0001299314.05.2022 *****		2000101221	11.003	1.100.323
5102751463	1C22TNT#0001299614.05.2022 *****		2000101221	11.994	1.199.426
5102751680	1C22TNT#0001302014.05.2022 *****		2000101221	26.443	2.644.326
5102751681	1C22TNT#0001305314.05.2022 *****		2000101221	16.912	1.691.199
5102751682	1C22TNT#0001305414.05.2022 *****		2000101221	42.997	4.299.653
5102751683	1C22TNT#0001305514.05.2022 *****		2000101221	24.009	2.400.916
5102751684	1C22TNT#0001305614.05.2022 *****		2000101221	19.269	1.926.866
5102751730	1C22TNT#0001302914.05.2022 *****		2000101221	24.009	2.400.916
5102751731	1C22TNT#0001303014.05.2022 *****		2000101221	12.076	1.207.616
5102751741	1C22TNT#0001306914.05.2022 *****		2000101221	18.523	1.852.303
5102751742	1C22TNT#0001307014.05.2022 *****		2000101221	10.795	1.079.484
5102751863	1C22TNT#0001305214.05.2022 *****		2000101221	7.818	781.781
5102752391	1C22TNT#0001217810.05.2022 *****		2000101221	42.379	4.237.933

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102755474	1C22TNT#0001232510.05.2022 *****		2000101221	13.734	1.373.360
5103111294	1C22TNT#0001383324.05.2022 *****		2000101221	26.325	2.632.468
5103111770	1C22TNT#0001320916.05.2022 *****		2000101221	11.994	1.199.426
5103111775	1C22TNT#0001334018.05.2022 *****		2000101221	21.838	2.183.760
5103111963	1C22TNT#0001366921.05.2022 *****		2000101221	17.419	1.741.856
5103112286	1C22TNT#0001323716.05.2022 *****		2000101221	5.712	571.196
5103112319	1C22TNT#0001416125.05.2022 *****		2000101221	8.481	848.113
5103112427	1C22TNT#0001362721.05.2022 *****		2000101221	11.610	1.161.043
5103112589	1C22TNT#0001319916.05.2022 *****		2000101221	44.212	4.421.164
5103112635	1C22TNT#0001366721.05.2022 *****		2000101221	9.434	943.389
5103112698	1C22TNT#0001358421.05.2022 *****		2000101221	27.398	2.739.776
5103112700	1C22TNT#0001359621.05.2022 *****		2000101221	36.906	3.690.587
5103112703	1C22TNT#0001380124.05.2022 *****		2000101221	22.153	2.215.323
5103112872	1C22TNT#0001368121.05.2022 *****		2000101221	17.219	1.721.885
5103113357	1C22TNT#0001317516.05.2022 *****		2000101221	9.595	959.541
5103113412	1C22TNT#0001317616.05.2022 *****		2000101221	23.493	2.349.274
5103113418	1C22TNT#0001350020.05.2022 *****		2000101221	22.899	2.289.886
5103114715	1C22TNT#0001386224.05.2022 *****		2000101221	29.012	2.901.236
5103114716	1C22TNT#0001387324.05.2022 *****		2000101221	9.159	915.910
5103114717	1C22TNT#0001387424.05.2022 *****		2000101221	19.120	1.912.006
5103114719	1C22TNT#0001388324.05.2022 *****		2000101221	5.997	599.713

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103114743	1C22TNT#0001351820.05.2022 *****		2000101221	14.210	1.421.048
5103114787	1C22TNT#0001320216.05.2022 *****		2000101221	14.393	1.439.312
5103114797	1C22TNT#0001364621.05.2022 *****		2000101221	15.166	1.516.648
5103115308	1C22TNT#0001393024.05.2022 *****		2000101221	21.849	2.184.872
5103115894	1C22TNT#0001319816.05.2022 *****		2000101221	5.774	577.368
5103115902	1C22TNT#0001334818.05.2022 *****		2000101221	32.344	3.234.433
5103115920	1C22TNT#0001319216.05.2022 *****		2000101221	17.996	1.799.567
5103115921	1C22TNT#0001319316.05.2022 *****		2000101221	18.200	1.819.979
5103115924	1C22TNT#0001323316.05.2022 *****		2000101221	8.184	818.367
5103115927	1C22TNT#0001331818.05.2022 *****		2000101221	28.281	2.828.061
5103115935	1C22TNT#0001350320.05.2022 *****		2000101221	35.170	3.517.046
5103115941	1C22TNT#0001323816.05.2022 *****		2000101221	18.538	1.853.824
5103115942	1C22TNT#0001323916.05.2022 *****		2000101221	5.420	541.966
5103115992	1C22TNT#0001366521.05.2022 *****		2000101221	27.603	2.760.264
5103116020	1C22TNT#0001330618.05.2022 *****		2000101221	18.378	1.837.849
5103116021	1C22TNT#0001333318.05.2022 *****		2000101221	31.201	3.120.055
5103116024	1C22TNT#0001335518.05.2022 *****		2000101221	21.795	2.179.526
5103116036	1C22TNT#0001357821.05.2022 *****		2000101221	25.872	2.587.226
5103116045	1C22TNT#0001393924.05.2022 *****		2000101221	24.005	2.400.494
5103116046	1C22TNT#0001394424.05.2022 *****		2000101221	26.925	2.692.467
5103116048	1C22TNT#0001331018.05.2022 *****		2000101221	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
5103116049	1C22TNT#0001331218.05.2022 *****		2000101221	71.867	7.186.714
5103116059	1C22TNT#0001390524.05.2022 *****		2000101221	58.549	5.854.945
5103116125	1C22TNT#0001427425.05.2022 *****		2000101221	15.127	1.512.711
5103116144	1C22TNT#0001334718.05.2022 *****		2000101221	40.495	4.049.482
5103116160	1C22TNT#0001335818.05.2022 *****		2000101221	17.969	1.796.927
5103116169	1C22TNT#0001366621.05.2022 *****		2000101221	17.876	1.787.632
5103116225	1C22TNT#0001355821.05.2022 *****		2000101221	11.341	1.134.054
5103116226	1C22TNT#0001355921.05.2022 *****		2000101221	2.710	270.983
5103116306	1C22TNT#0001362921.05.2022 *****		2000101221	12.361	1.236.126
5103116313	1C22TNT#0001386824.05.2022 *****		2000101221	30.221	3.022.137
5103116314	1C22TNT#0001388424.05.2022 *****		2000101221	18.819	1.881.932
5103116329	1C22TNT#0001395124.05.2022 *****		2000101221	23.989	2.398.853
5103116365	1C22TNT#0001382824.05.2022 *****		2000101221	17.991	1.799.140
5103116452	1C22TNT#0001382724.05.2022 *****		2000101221	3.965	396.527
5103116456	1C22TNT#0001390624.05.2022 *****		2000101221	33.127	3.312.699
5103116498	1C22TNT#0001384524.05.2022 *****		2000101221	23.337	2.333.740
5103116564	1C22TNT#0001395824.05.2022 *****		2000101221	23.989	2.398.853
5103116578	1C22TNT#0001385524.05.2022 *****		2000101221	87.137	8.713.658
5103116584	1C22TNT#0001392224.05.2022 *****		2000101221	20.518	2.051.754
5103116587	1C22TNT#0001404124.05.2022 *****		2000101221	5.319	531.946
5103116631	1C22TNT#0001428825.05.2022 *****		2000101221	8.278	827.812

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103116705	1C22TNT#0001387524.05.2022 *****		2000101221	11.994	1.199.426
5103116776	1C22TNT#0001446626.05.2022 *****		2000101221	16.962	1.696.239
5103116777	1C22TNT#0001447826.05.2022 *****		2000101221	11.994	1.199.426
5103116864	1C22TNT#0001390724.05.2022 *****		2000101221	19.928	1.992.816
5103116865	1C22TNT#0001392324.05.2022 *****		2000101221	20.770	2.076.953
5103116867	1C22TNT#0001392524.05.2022 *****		2000101221	30.054	3.005.397
5103116973	1C22TNT#0001433425.05.2022 *****		2000101221	20.601	2.060.085
5103117108	1C22TNT#0001413425.05.2022 *****		2000101221	10.795	1.079.484
5103117218	1C22TNT#0001410124.05.2022 *****		2000101221	12.377	1.237.696
5103117227	1C22TNT#0001440725.05.2022 *****		2000101221	7.197	719.656
5103117268	1C22TNT#0001415425.05.2022 *****		2000101221	3.598	359.828
5103117271	1C22TNT#0001468627.05.2022 *****		2000101221	42.107	4.210.672
5103117344	1C22TNT#0001414825.05.2022 *****		2000101221	17.413	1.741.273
5103117376	1C22TNT#0001416225.05.2022 *****		2000101221	9.962	996.241
5103117538	1C22TNT#0001425925.05.2022 *****		2000101221	7.197	719.656
5103117539	1C22TNT#0001426025.05.2022 *****		2000101221	6.789	678.942
5103117567	1C22TNT#0001455826.05.2022 *****		2000101221	7.940	793.967
5103117593	1C22TNT#0001434525.05.2022 *****		2000101221	5.692	569.160
5103117686	1C22TNT#0001438425.05.2022 *****		2000101221	8.481	848.113
5103117709	1C22TNT#0001447726.05.2022 *****		2000101221	8.687	868.727
5103117710	1C22TNT#0001450426.05.2022 *****		2000101221	24.002	2.400.175

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103117737	1C22TNT#0001446326.05.2022 *****		2000101221	24.893	2.489.281
5103117761	1C22TNT#0001435125.05.2022 *****		2000101221	19.897	1.989.673
5103117874	1C22TNT#0001439525.05.2022 *****		2000101221	15.393	1.539.270
5103118002	1C22TNT#0001446426.05.2022 *****		2000101221	26.369	2.636.852
5103118096	1C22TNT#0001447126.05.2022 *****		2000101221	12.004	1.200.361
5103118232	1C22TNT#0001462127.05.2022 *****		2000101221	13.928	1.392.768
5103118262	1C22TNT#0001461927.05.2022 *****		2000101221	12.305	1.230.524
5103118279	1C22TNT#0001461327.05.2022 *****		2000101221	14.478	1.447.826
5103118280	1C22TNT#0001461827.05.2022 *****		2000101221	17.991	1.799.140
5103118482	1C22TNT#0001462327.05.2022 *****		2000101221	21.016	2.101.648
5103118592	1C22TNT#0001465427.05.2022 *****		2000101221	9.694	969.437
5103124620	1C22TNT#0001319716.05.2022 *****		2000101221	19.486	1.948.607
5103131511	1C22TNT#0001462027.05.2022 *****		2000101221	9.962	996.241
5103285391	1C22TNT#0001564301.06.2022 *****		2000101221	14.569	1.456.910
5103285724	1C22TNT#0001555601.06.2022 *****		2000101221	15.488	1.548.845
5103285726	1C22TNT#0001555801.06.2022 *****		2000101221	15.653	1.565.303
5103287334	1C22TNT#0001539001.06.2022 *****		2000101221	33.673	3.367.313
5103287339	1C22TNT#0001571802.06.2022 *****		2000101221	17.831	1.783.130
5103289535	1C22TNT#0001500230.05.2022 *****		2000101221	25.278	2.527.803
5103294205	1C22TNT#0001481030.05.2022 *****		2000101221	3.985	398.496
5103294746	1C22TNT#0001482430.05.2022 *****		2000101221	19.445	1.944.526

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103295434	1C22TNT#0001543901.06.2022 *****		2000101221	1.199	119.943
5103295455	1C22TNT#0001495930.05.2022 *****		2000101221	5.997	599.713
5103295595	1C22TNT#0001489530.05.2022 *****		2000101221	15.960	1.595.954
5103295598	1C22TNT#0001489830.05.2022 *****		2000101221	5.997	599.713
5103295604	1C22TNT#0001481730.05.2022 *****		2000101221	9.962	996.241
5103295613	1C22TNT#0001485130.05.2022 *****		2000101221	14.030	1.403.029
5103295627	1C22TNT#0001484530.05.2022 *****		2000101221	14.393	1.439.312
5103295650	1C22TNT#0001485630.05.2022 *****		2000101221	19.059	1.905.868
5103295667	1C22TNT#0001545301.06.2022 *****		2000101221	19.347	1.934.734
5103295670	1C22TNT#0001545601.06.2022 *****		2000101221	19.618	1.961.788
5103295672	1C22TNT#0001545901.06.2022 *****		2000101221	23.989	2.398.853
5103295675	1C22TNT#0001546201.06.2022 *****		2000101221	27.800	2.780.023
5103295676	1C22TNT#0001546301.06.2022 *****		2000101221	14.393	1.439.312
5103295768	1C22TNT#0001490830.05.2022 *****		2000101221	8.396	839.598
5103295771	1C22TNT#0001491830.05.2022 *****		2000101221	27.241	2.724.061
5103295772	1C22TNT#0001492030.05.2022 *****		2000101221	7.025	702.545
5103295796	1C22TNT#0001491730.05.2022 *****		2000101221	17.932	1.793.233
5103295872	1C22TNT#0001496030.05.2022 *****		2000101221	20.084	2.008.420
5103295873	1C22TNT#0001496130.05.2022 *****		2000101221	12.191	1.219.123
5103295874	1C22TNT#0001496230.05.2022 *****		2000101221	7.764	776.410
5103295875	1C22TNT#0001496330.05.2022 *****		2000101221	8.722	872.168

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103295876	1C22TNT#0001496430.05.2022 *****		2000101221	12.672	1.267.223
5103295900	1C22TNT#0001498630.05.2022 *****		2000101221	42.997	4.299.653
5103295902	1C22TNT#0001498830.05.2022 *****		2000101221	18.731	1.873.074
5103295942	1C22TNT#0001526401.06.2022 *****		2000101221	15.487	1.548.731
5103295958	1C22TNT#0001500930.05.2022 *****		2000101221	13.350	1.335.020
5103295960	1C22TNT#0001501130.05.2022 *****		2000101221	40.459	4.045.874
5103296025	1C22TNT#0001531201.06.2022 *****		2000101221	18.669	1.866.937
5103296045	1C22TNT#0001533801.06.2022 *****		2000101221	26.020	2.601.990
5103296064	1C22TNT#0001536001.06.2022 *****		2000101221	27.487	2.748.686
5103296099	1C22TNT#0001537501.06.2022 *****		2000101221	20.701	2.070.122
5103296104	1C22TNT#0001538001.06.2022 *****		2000101221	19.889	1.988.926
5103296111	1C22TNT#0001538701.06.2022 *****		2000101221	86.875	8.687.470
5103296175	1C22TNT#0001543401.06.2022 *****		2000101221	2.379	237.916
5103296176	1C22TNT#0001540701.06.2022 *****		2000101221	34.954	3.495.366
5103296180	1C22TNT#0001541101.06.2022 *****		2000101221	26.665	2.666.536
5103296187	1C22TNT#0001560801.06.2022 *****		2000101221	17.646	1.764.552
5103296211	1C22TNT#0001543801.06.2022 *****		2000101221	11.199	1.119.921
5103296217	1C22TNT#0001545001.06.2022 *****		2000101221	28.504	2.850.379
5103296222	1C22TNT#0001557601.06.2022 *****		2000101221	5.997	599.713
5103296223	1C22TNT#0001557701.06.2022 *****		2000101221	5.997	599.713
5103296281	1C22TNT#0001569701.06.2022 *****		2000101221	23.989	2.398.853

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103296292	1C22TNT#0001548501.06.2022 *****		2000101221	34.859	3.485.938
5103296337	1C22TNT#0001552701.06.2022 *****		2000101221	24.413	2.441.259
5103296371	1C22TNT#0001554501.06.2022 *****		2000101221	6.675	667.510
5103296413	1C22TNT#0001560301.06.2022 *****		2000101221	17.646	1.764.552
5103296599	1C22TNT#0001566901.06.2022 *****		2000101221	29.993	2.999.322
5103296603	1C22TNT#0001567301.06.2022 *****		2000101221	28.225	2.822.537
5103320225	1C22TNT#0001495830.05.2022 *****		2000101221	22.899	2.289.886
5103736071	K22TTM#00024678 25.06.2022 *****		2000101221	980-	98.010-
5103736825	K22TTM#00000992 25.06.2022 *****		2000101221	2.277-	227.664-
5103737433	K22TTM#00000285 25.06.2022 *****		2000101221	802-	80.190-
5103738580	K22TTM#00000448 25.06.2022 *****		2000101221	802-	80.190-
5103738975	K22TTM#00003382 25.06.2022 *****		2000101221	5.221-	522.126-
5103739149	K22TTM#00000956 25.06.2022 *****		2000101221	4.277-	427.680-
5103739256	K22TTM#00000480 25.06.2022 *****		2000101221	3.849-	384.912-
5103739257	K22TTM#00010251 25.06.2022 *****		2000101221	5.212-	521.181-
5103739301	K22TTM#00000720 25.06.2022 *****		2000101221	18.016-	1.801.602-
5103739302	K22TTM#00000721 25.06.2022 *****		2000101221	2.168-	216.786-
5103739896	K22TTM#00000870 25.06.2022 *****		2000101221	2.231-	223.109-
5103740080	K22TTM#00002630 25.06.2022 *****		2000101221	980-	98.010-
5103740087	K22TTM#00000728 25.06.2022 *****		2000101221	14.140-	1.414.044-
5103740095	K22TTM#00000868 25.06.2022 *****		2000101221	7.335-	733.536-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103740196	K22TTM#00023590	25.06.2022 *****	2000101221	1.199-	119.943-
5103740198	K22TTM#00000268	25.06.2022 *****	2000101221	642-	64.152-
5103740201	K22TTM#00009954	25.06.2022 *****	2000101221	4.181-	418.098-
5103740247	K22TTM#00000869	25.06.2022 *****	2000101221	10.478-	1.047.794-
5103740248	K22TTM#00000870	25.06.2022 *****	2000101221	5.682-	568.242-
5103740339	K22TTM#00003244	25.06.2022 *****	2000101221	766-	76.626-
5103740342	K22TTM#00002688	25.06.2022 *****	2000101221	980-	98.010-
5103740603	K22TTM#00000638	25.06.2022 *****	2000101221	2.418-	241.766-
5103740770	K22TTM#00023768	25.06.2022 *****	2000101221	4.092-	409.242-
5103740859	K22TTM#00010028	25.06.2022 *****	2000101221	9.444-	944.404-
5103740925	K22TTM#00000989	25.06.2022 *****	2000101221	1.138-	113.832-
5103740955	K22TTM#00000494	25.06.2022 *****	2000101221	26.994-	2.699.350-
5103741042	K22TTM#00000639	25.06.2022 *****	2000101221	1.199-	119.943-
5103741053	K22TTM#00000495	25.06.2022 *****	2000101221	1.199-	119.943-
5103741145	K22TTM#00023887	25.06.2022 *****	2000101221	2.277-	227.664-
5103741212	K22TTM#00000587	25.06.2022 *****	2000101221	4.645-	464.508-
5103741548	K22TTM#00010106	25.06.2022 *****	2000101221	5.899-	589.919-
5103741586	K22TTM#00000395	25.06.2022 *****	2000101221	8.632-	863.190-
5103741740	K22TTM#00000887	25.06.2022 *****	2000101221	5.977-	597.744-
5103741828	K22TTM#00000241	25.06.2022 *****	2000101221	4.798-	479.771-
5103741836	K22TTM#00024038	25.06.2022 *****	2000101221	1.199-	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103741987	K22TTM#00024079	25.06.2022 *****	2000101221	542-	54.197-
5103742069	K22TTM#00000237	25.06.2022 *****	2000101221	2.805-	280.465-
5103742076	K22TTM#00001374	25.06.2022 *****	2000101221	5.287-	528.740-
5103742078	K22TTM#00000120	25.06.2022 *****	2000101221	3.252-	325.179-
5103742115	K22TTM#00000277	25.06.2022 *****	2000101221	3.224-	322.354-
5103742176	K22TTM#00024115	25.06.2022 *****	2000101221	5.375-	537.516-
5103742180	K22TTM#00000503	25.06.2022 *****	2000101221	4.758-	475.833-
5103742188	K22TTM#00000697	25.06.2022 *****	2000101221	1.199-	119.943-
5103742203	K22TTM#00010163	25.06.2022 *****	2000101221	2.418-	241.766-
5103742205	K22TTM#00002714	25.06.2022 *****	2000101221	1.586-	158.611-
5103742275	K22TTM#00010168	25.06.2022 *****	2000101221	2.813-	281.262-
5103742455	K22TTM#00000910	25.06.2022 *****	2000101221	12.711-	1.271.052-
5103742722	K22TTM#00024247	25.06.2022 *****	2000101221	1.689-	168.912-
5103742734	K22TTM#00010237	25.06.2022 *****	2000101221	7.347-	734.733-
5103742925	K22TTM#00003298	25.06.2022 *****	2000101221	3.065-	306.504-
5103743308	K22TTM#00000512	25.06.2022 *****	2000101221	5.375-	537.516-
5103743309	K22TTM#00010287	25.06.2022 *****	2000101221	24.490-	2.448.951-
5103743350	K22TTM#00001466	25.06.2022 *****	2000101221	8.967-	896.670-
5103743480	K22TTM#00000916	25.06.2022 *****	2000101221	14.865-	1.486.458-
5103743483	K22TTM#00010315	25.06.2022 *****	2000101221	2.940-	294.030-
5103743665	K22TTM#00000246	25.06.2022 *****	2000101221	642-	64.152-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103743670	K22TTM#00024519	25.06.2022 *****	2000101221	3.536-	353.633-
5103743764	K22TTM#00001092	25.06.2022 *****	2000101221	802-	80.190-
5103743766	K22TTM#00001093	25.06.2022 *****	2000101221	1.387-	138.653-
5103743811	K22TTM#00000486	25.06.2022 *****	2000101221	2.168-	216.786-
5103743922	K22TTM#00000519	25.06.2022 *****	2000101221	15.809-	1.580.904-
5103743971	K22TTM#00000913	25.06.2022 *****	2000101221	806-	80.589-
5103744028	K22TTM#00024598	25.06.2022 *****	2000101221	4.861-	486.054-
5103744296	K22TTM#00001063	25.06.2022 *****	2000101221	3.099-	309.852-
5103744336	K22TTM#00001044	25.06.2022 *****	2000101221	5.375-	537.516-
5103744342	K22TTM#00000655	25.06.2022 *****	2000101221	18.344-	1.834.380-
5103744437	K22TTM#00000764	25.06.2022 *****	2000101221	3.493-	349.272-
5103744475	K22TTM#00000798	25.06.2022 *****	2000101221	1.267-	126.684-
5103744497	K22TTM#00000675	25.06.2022 *****	2000101221	3.911-	391.068-
5103744507	K22TTM#00001578	25.06.2022 *****	2000101221	1.199-	119.943-
5103744536	K22TTM#00001577	25.06.2022 *****	2000101221	6.083-	608.335-
5103744673	K22TTM#00000016	25.06.2022 *****	2000101221	9.657-	965.654-
5103744680	K22TTM#00000657	25.06.2022 *****	2000101221	2.803-	280.323-
5103744687	K22TTM#00000017	25.06.2022 *****	2000101221	17.264-	1.726.380-
5103744768	K22TTM#00024806	25.06.2022 *****	2000101221	642-	64.152-
5103744966	K22TTM#00000018	25.06.2022 *****	2000101221	13.940-	1.394.010-
5103744968	K22TTM#00000019	25.06.2022 *****	2000101221	18.244-	1.824.390-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103745037	K22TTM#00010501	25.06.2022 *****	2000101221	542-	54.197-
5103745039	K22TTM#00000471	25.06.2022 *****	2000101221	2.299-	229.878-
5103745117	K22TTM#00004331	25.06.2022 *****	2000101221	1.084-	108.393-
5103745190	K22TTM#00024942	25.06.2022 *****	2000101221	2.277-	227.664-
5103745235	K22TTM#00000020	25.06.2022 *****	2000101221	1.626-	162.590-
5103745237	K22TTM#00002830	25.06.2022 *****	2000101221	21.687-	2.168.694-
5103745281	K22TTM#00000499	25.06.2022 *****	2000101221	2.406-	240.570-
5103745288	K22TTM#00000253	25.06.2022 *****	2000101221	5.608-	560.757-
5103745291	K22TTM#00001386	25.06.2022 *****	2000101221	7.626-	762.610-
5103745293	K22TTM#00024972	25.06.2022 *****	2000101221	2.168-	216.786-
5103745323	K22TTM#00001388	25.06.2022 *****	2000101221	5.997-	599.713-
5103745327	K22TTM#00001628	25.06.2022 *****	2000101221	3.224-	322.354-
5103745362	K22TTM#00001499	25.06.2022 *****	2000101221	2.277-	227.664-
5103745393	K22TTM#00000021	25.06.2022 *****	2000101221	2.168-	216.786-
5103745396	K22TTM#00000945	25.06.2022 *****	2000101221	3.311-	331.083-
5103745399	K22TTM#00000022	25.06.2022 *****	2000101221	12.394-	1.239.408-
5103745461	K22TTM#00000533	25.06.2022 *****	2000101221	1.960-	196.020-
5103745492	K22TTM#00000406	25.06.2022 *****	2000101221	1.978-	197.802-
5103745502	K22TTM#00001504	25.06.2022 *****	2000101221	8.727-	872.748-
5103745522	K22TTM#00003399	25.06.2022 *****	2000101221	2.168-	216.786-
5103745568	K22TTM#00025039	25.06.2022 *****	2000101221	7.955-	795.474-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103745570	K22TTM#00001392	25.06.2022 *****	2000101221	6.513-	651.348-
5103745573	K22TTM#00000299	25.06.2022 *****	2000101221	2.418-	241.766-
5103745736	K22TTM#00001506	25.06.2022 *****	2000101221	7.335-	733.536-
5103745817	K22TTM#00000255	25.06.2022 *****	2000101221	3.991-	399.093-
5103745822	K22TTM#00010593	25.06.2022 *****	2000101221	4.404-	440.416-
5103745917	K22TTM#00000540	25.06.2022 *****	2000101221	642-	64.152-
5103745919	K22TTM#00000472	25.06.2022 *****	2000101221	5.645-	564.516-
5103745945	K22TTM#00004396	25.06.2022 *****	2000101221	1.626-	162.590-
5103745946	K22TTM#00010601	25.06.2022 *****	2000101221	3.201-	320.075-
5103745950	K22TTM#00010602	25.06.2022 *****	2000101221	1.319-	131.868-
5103746009	K22TTM#00000487	25.06.2022 *****	2000101221	1.199-	119.943-
5103746112	K22TTM#00000488	25.06.2022 *****	2000101221	3.201-	320.075-
5103746116	K22TTM#00003422	25.06.2022 *****	2000101221	4.901-	490.050-
5103746184	K22TTM#00000704	25.06.2022 *****	2000101221	1.978-	197.802-
5103746444	K22TTM#00010686	25.06.2022 *****	2000101221	9.491-	949.061-
5103746447	K22TTM#00003436	25.06.2022 *****	2000101221	3.311-	331.083-
5103746560	K22TTM#00000365	25.06.2022 *****	2000101221	793-	79.305-
5103746563	K22TTM#00010704	25.06.2022 *****	2000101221	6.521-	652.096-
5103746599	K22TTM#00001416	25.06.2022 *****	2000101221	1.199-	119.943-
5103746600	K22TTM#00000369	25.06.2022 *****	2000101221	11.671-	1.167.134-
5103746659	K22TTM#00000543	25.06.2022 *****	2000101221	1.267-	126.684-

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5103746691	K22TTM#00025421	25.06.2022 *****	2000101221	1.992-	199.248-
5103746695	K22TTM#00010719	25.06.2022 *****	2000101221	5.346-	534.600-
5103746697	K22TTM#00000676	25.06.2022 *****	2000101221	1.215-	121.533-
5103746740	K22TTM#00000966	25.06.2022 *****	2000101221	4.598-	459.756-
5103747032	K22TTM#00000790	25.06.2022 *****	2000101221	1.626-	162.590-
5103747072	K22TTM#00010784	25.06.2022 *****	2000101221	6.378-	637.794-
5103747136	K22TTM#00001527	25.06.2022 *****	2000101221	3.985-	398.496-
5103747284	K22TTM#00000199	25.06.2022 *****	2000101221	845-	84.456-
5103747345	K22TTM#00004484	25.06.2022 *****	2000101221	806-	80.589-
5103747357	K22TTM#00000178	25.06.2022 *****	2000101221	4.406-	440.592-
5103747359	K22TTM#00025744	25.06.2022 *****	2000101221	4.010-	400.950-
5103747385	K22TTM#00010832	25.06.2022 *****	2000101221	8.315-	831.545-
5103747430	K22TTM#00010865	25.06.2022 *****	2000101221	3.134-	313.376-
5103747494	K22TTM#00001086	25.06.2022 *****	2000101221	1.825-	182.466-
5103747560	K22TTM#00001614	25.06.2022 *****	2000101221	18.085-	1.808.514-
5103747652	K22TTM#00010868	25.06.2022 *****	2000101221	9.901-	990.147-
5103747889	K22TTM#00025880	25.06.2022 *****	2000101221	793-	79.305-
5103747897	K22TTM#00025916	25.06.2022 *****	2000101221	10.260-	1.025.991-
5103747916	K22TTM#00000984	25.06.2022 *****	2000101221	13.840-	1.384.020-
5103748179	K22TTM#00000130	25.06.2022 *****	2000101221	2.399-	239.885-
5103748190	K22TTM#00026031	25.06.2022 *****	2000101221	3.604-	360.425-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103748228	K22TTM#00026032	25.06.2022 *****	2000101221	1.992-	199.248-
5103748349	K22TTM#00026060	25.06.2022 *****	2000101221	3.598-	359.828-
5103748402	K22TTM#00026069	25.06.2022 *****	2000101221	806-	80.589-
5103748414	K22TTM#00000988	25.06.2022 *****	2000101221	6.380-	637.971-
5103748553	K22TTM#00001442	25.06.2022 *****	2000101221	2.399-	239.885-
5103748615	K22TTM#00026126	25.06.2022 *****	2000101221	2.940-	294.030-
5103748762	K22TTM#00000557	25.06.2022 *****	2000101221	1.199-	119.943-
5103748778	K22TTM#00000283	25.06.2022 *****	2000101221	3.415-	341.496-
5103748848	K22TTM#00002936	25.06.2022 *****	2000101221	1.960-	196.020-
5103748986	K22TTM#00000210	25.06.2022 *****	2000101221	8.600-	859.965-
5103748989	K22TTM#00002944	25.06.2022 *****	2000101221	8.197-	819.681-
5103748994	K22TTM#00011046	25.06.2022 *****	2000101221	3.009-	300.885-
5103749074	K22TTM#00000174	25.06.2022 *****	2000101221	5.831-	583.070-
5103749140	K22TTM#00003517	25.06.2022 *****	2000101221	3.415-	341.496-
5103749205	K22TTM#00001722	25.06.2022 *****	2000101221	1.586-	158.611-
5103749266	K22TTM#00001724	25.06.2022 *****	2000101221	4.835-	483.531-
5103749316	K22TTM#00000184	25.06.2022 *****	2000101221	2.203-	220.296-
5103749348	K22TTM#00000826	25.06.2022 *****	2000101221	4.901-	490.050-
5103749353	K22TTM#00011143	25.06.2022 *****	2000101221	5.833-	583.262-
5103749620	K22TTM#00001734	25.06.2022 *****	2000101221	4.754-	475.381-
5103749629	K22TTM#00000821	25.06.2022 *****	2000101221	2.399-	239.885-

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5103749708	K22TTM#00003012	25.06.2022 *****	2000101221	2.299-	229.878-
5103750262	K22TTM#00000948	25.06.2022 *****	2000101221	8.190-	818.990-
5103750425	K22TTM#00026738	25.06.2022 *****	2000101221	3.801-	380.052-
5103750571	K22TTM#00011293	25.06.2022 *****	2000101221	4.108-	410.754-
5103750620	K22TTM#00011327	25.06.2022 *****	2000101221	3.748-	374.839-
5103750672	K22TTM#00002996	25.06.2022 *****	2000101221	980-	98.010-
5103750679	K22TTM#00001141	25.06.2022 *****	2000101221	3.315-	331.452-
5103750691	K22TTM#00011310	25.06.2022 *****	2000101221	11.184-	1.118.357-
5103750703	K22TTM#00001183	25.06.2022 *****	2000101221	4.336-	433.572-
5103750924	K22TTM#00003594	25.06.2022 *****	2000101221	1.084-	108.393-
5103751066	K22TTM#00001186	25.06.2022 *****	2000101221	7.108-	710.797-
5103751323	K22TTM#00027021	25.06.2022 *****	2000101221	2.399-	239.885-
5103751670	K22TTM#00000864	25.06.2022 *****	2000101221	1.199-	119.943-
5103751696	K22TTM#00001612	25.06.2022 *****	2000101221	845-	84.456-
5103751710	K22TTM#00003027	25.06.2022 *****	2000101221	2.735-	273.543-
5103751758	K22TTM#00003029	25.06.2022 *****	2000101221	2.513-	251.262-
5103751783	K22TTM#00000282	25.06.2022 *****	2000101221	1.978-	197.802-
5103752194	K22TTM#00001027	25.06.2022 *****	2000101221	1.138-	113.832-
5103752436	K22TTM#00001074	25.06.2022 *****	2000101221	1.199-	119.943-
5103752445	K22TTM#00001224	25.06.2022 *****	2000101221	3.415-	341.496-
5103752572	K22TTM#00000600	25.06.2022 *****	2000101221	3.965-	396.527-

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5103752573	K22TTM#00001031	25.06.2022 *****	2000101221	7.211-	721.062-
5103752710	K22TTM#00027414	25.06.2022 *****	2000101221	3.224-	322.354-
5103752948	K22TTM#00000757	25.06.2022 *****	2000101221	7.189-	718.883-
5103753160	K22TTM#00000563	25.06.2022 *****	2000101221	3.257-	325.674-
5103753481	K22TTM#00001196	25.06.2022 *****	2000101221	1.199-	119.943-
5103753570	K22TTM#00027560	25.06.2022 *****	2000101221	4.237-	423.684-
5103753673	K22TTM#00027603	25.06.2022 *****	2000101221	17.048-	1.704.759-
5103753746	K22TTM#00004788	25.06.2022 *****	2000101221	11.413-	1.141.291-
5103753757	K22TTM#00003098	25.06.2022 *****	2000101221	11.281-	1.128.075-
5103774140	K22TTM#00004018	28.06.2022 *****	2000101221	3.172-	317.222-
5103774981	K22TTM#00000949	28.06.2022 *****	2000101221	2.399-	239.885-
5103774982	K22TTM#00004041	28.06.2022 *****	2000101221	11.062-	1.106.244-
5103775009	K22TTM#00029478	28.06.2022 *****	2000101221	2.418-	241.766-
5103775022	K22TTM#00029738	28.06.2022 *****	2000101221	1.267-	126.684-
5103775898	K22TTM#00000976	28.06.2022 *****	2000101221	12.281-	1.228.098-
5103776815	K22TTM#00000701	28.06.2022 *****	2000101221	9.367-	936.684-
5103776854	K22TTM#00012393	28.06.2022 *****	2000101221	2.048-	204.783-
5103777034	K22TTM#00029521	28.06.2022 *****	2000101221	1.608-	160.779-
5103777039	K22TTM#00003305	28.06.2022 *****	2000101221	3.920-	392.040-
5103777349	K22TTM#00029423	28.06.2022 *****	2000101221	5.926-	592.596-
5103777668	K22TTM#00012382	28.06.2022 *****	2000101221	1.199-	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103779933	K22TTM#00029484	28.06.2022 *****	2000101221	1.925-	192.456-
5103779934	K22TTM#00029674	28.06.2022 *****	2000101221	1.960-	196.020-
5103779939	K22TTM#00029337	28.06.2022 *****	2000101221	12.308-	1.230.827-
5103779948	K22TTM#00012409	28.06.2022 *****	2000101221	4.553-	455.328-
5103779968	K22TTM#00000364	28.06.2022 *****	2000101221	1.199-	119.943-
5103779972	K22TTM#00000202	28.06.2022 *****	2000101221	2.203-	220.296-
5103779978	K22TTM#00029620	28.06.2022 *****	2000101221	3.211-	321.071-
5103780038	K22TTM#00000029	28.06.2022 *****	2000101221	30.486-	3.048.570-
5103780052	K22TTM#00029473	28.06.2022 *****	2000101221	3.965-	396.527-
5103780061	K22TTM#00029597	28.06.2022 *****	2000101221	9.909-	990.850-
5103780098	K22TTM#00012392	28.06.2022 *****	2000101221	6.773-	677.343-
5103780144	K22TTM#00000702	28.06.2022 *****	2000101221	6.391-	639.066-
5103780152	K22TTM#00029547	28.06.2022 *****	2000101221	6.532-	653.159-
5103780155	K22TTM#00000947	28.06.2022 *****	2000101221	2.118-	211.842-
5103780163	K22TTM#00000593	28.06.2022 *****	2000101221	4.079-	407.862-
5103780169	K22TTM#00012422	28.06.2022 *****	2000101221	10.478-	1.047.816-
5103780221	K22TTM#00029536	28.06.2022 *****	2000101221	6.923-	692.280-
5103780235	K22TTM#00001283	28.06.2022 *****	2000101221	9.633-	963.302-
5103780255	K22TTM#00029593	28.06.2022 *****	2000101221	6.197-	619.704-
5103780415	K22TTM#00012899	28.06.2022 *****	2000101221	17.950-	1.795.042-
5103780449	K22TTM#00029628	28.06.2022 *****	2000101221	2.154-	215.374-

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5103780462	K22TTM#00001290	28.06.2022 *****	2000101221	4.260-	425.952-
5103780484	K22TTM#00012439	28.06.2022 *****	2000101221	7.823-	782.296-
5103780530	K22TTM#00004046	28.06.2022 *****	2000101221	2.277-	227.664-
5103780538	K22TTM#00029717	28.06.2022 *****	2000101221	1.199-	119.943-
5103780563	K22TTM#00029685	28.06.2022 *****	2000101221	2.940-	294.030-
5103780571	K22TTM#00003330	28.06.2022 *****	2000101221	1.199-	119.943-
5103780573	K22TTM#00012486	28.06.2022 *****	2000101221	4.395-	439.506-
5103780631	K22TTM#00012458	28.06.2022 *****	2000101221	9.015-	901.501-
5103780637	K22TTM#00004925	28.06.2022 *****	2000101221	3.991-	399.093-
5103780659	K22TTM#00000447	28.06.2022 *****	2000101221	2.602-	260.186-
5103780665	K22TTM#00001380	28.06.2022 *****	2000101221	11.730-	1.173.042-
5103780682	K22TTM#00001281	28.06.2022 *****	2000101221	7.494-	749.358-
5103780684	K22TTM#00012548	28.06.2022 *****	2000101221	4.423-	442.297-
5103780740	K22TTM#00003327	28.06.2022 *****	2000101221	23.674-	2.367.438-
5103780748	K22TTM#00030216	28.06.2022 *****	2000101221	2.180-	217.953-
5103780801	K22TTM#00029792	28.06.2022 *****	2000101221	2.277-	227.664-
5103780803	K22TTM#00029911	28.06.2022 *****	2000101221	5.375-	537.516-
5103780809	K22TTM#00001279	28.06.2022 *****	2000101221	4.799-	479.913-
5103780813	K22TTM#00012516	28.06.2022 *****	2000101221	10.275-	1.027.516-
5103780853	K22TTM#00000237	28.06.2022 *****	2000101221	1.533-	153.252-
5103780856	K22TTM#00012481	28.06.2022 *****	2000101221	2.534-	253.368-

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5103780997	K22TTM#00029943	28.06.2022 *****	2000101221	1.084-	108.393-
5103781008	K22TTM#00001376	28.06.2022 *****	2000101221	793-	79.305-
5103781014	K22TTM#00029910	28.06.2022 *****	2000101221	2.566-	256.608-
5103781139	K22TTM#00000964	28.06.2022 *****	2000101221	422-	42.228-
5103781140	K22TTM#00000965	28.06.2022 *****	2000101221	1.199-	119.943-
5103781144	K22TTM#00004087	28.06.2022 *****	2000101221	802-	80.190-
5103781151	K22TTM#00001283	28.06.2022 *****	2000101221	1.138-	113.832-
5103781201	K22TTM#00001382	28.06.2022 *****	2000101221	8.315-	831.546-
5103781204	K22TTM#00001383	28.06.2022 *****	2000101221	3.598-	359.828-
5103781219	K22TTM#00001699	28.06.2022 *****	2000101221	1.689-	168.912-
5103781227	K22TTM#00001845	28.06.2022 *****	2000101221	4.702-	470.154-
5103781231	K22TTM#00004099	28.06.2022 *****	2000101221	1.138-	113.832-
5103781442	K22TTM#00001155	28.06.2022 *****	2000101221	1.612-	161.177-
5103781450	K22TTM#00030173	28.06.2022 *****	2000101221	2.825-	282.532-
5103781538	K22TTM#00001703	28.06.2022 *****	2000101221	3.435-	343.470-
5103781540	K22TTM#00001285	28.06.2022 *****	2000101221	12.737-	1.273.698-
5103781551	K22TTM#00030439	28.06.2022 *****	2000101221	3.415-	341.496-
5103781636	K22TTM#00000726	28.06.2022 *****	2000101221	3.261-	326.106-
5103781639	K22TTM#00000727	28.06.2022 *****	2000101221	1.626-	162.590-
5103781642	K22TTM#00001789	28.06.2022 *****	2000101221	14.192-	1.419.174-
5103781643	K22TTM#00000729	28.06.2022 *****	2000101221	2.602-	260.172-

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5103781651	K22TTM#00001114	28.06.2022 *****	2000101221	6.830-	682.992-
5103781656	K22TTM#00030271	28.06.2022 *****	2000101221	3.243-	324.324-
5103781659	K22TTM#00003412	28.06.2022 *****	2000101221	1.199-	119.943-
5103781751	K22TTM#00000158	28.06.2022 *****	2000101221	2.118-	211.842-
5103781773	K22TTM#00030947	28.06.2022 *****	2000101221	1.138-	113.832-
5103781929	K22TTM#00000820	28.06.2022 *****	2000101221	542-	54.197-
5103781982	K22TTM#00000224	28.06.2022 *****	2000101221	2.399-	239.885-
5103781988	K22TTM#00030391	28.06.2022 *****	2000101221	2.418-	241.766-
5103781993	K22TTM#00001405	28.06.2022 *****	2000101221	13.328-	1.332.774-
5103782081	K22TTM#00012618	28.06.2022 *****	2000101221	5.338-	533.832-
5103782084	K22TTM#00001406	28.06.2022 *****	2000101221	659-	65.934-
5103782117	K22TTM#00030478	28.06.2022 *****	2000101221	3.268-	326.817-
5103782118	K22TTM#00030489	28.06.2022 *****	2000101221	2.710-	270.983-
5103782125	K22TTM#00030503	28.06.2022 *****	2000101221	1.612-	161.177-
5103782126	K22TTM#00000983	28.06.2022 *****	2000101221	3.965-	396.527-
5103782208	K22TTM#00030440	28.06.2022 *****	2000101221	1.199-	119.943-
5103782210	K22TTM#00004144	28.06.2022 *****	2000101221	5.692-	569.160-
5103782227	K22TTM#00000982	28.06.2022 *****	2000101221	2.399-	239.885-
5103782237	K22TTM#00012685	28.06.2022 *****	2000101221	2.203-	220.296-
5103782247	K22TTM#00012879	28.06.2022 *****	2000101221	15.927-	1.592.722-
5103782248	K22TTM#00031371	28.06.2022 *****	2000101221	3.715-	371.520-

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5103782401	K22TTM#00030522	28.06.2022 *****	2000101221	1.612-	161.177-
5103782407	K22TTM#00012707	28.06.2022 *****	2000101221	5.249-	524.898-
5103782432	K22TTM#00003383	28.06.2022 *****	2000101221	1.960-	196.020-
5103782853	K22TTM#00000990	28.06.2022 *****	2000101221	9.805-	980.528-
5103782859	K22TTM#00012767	28.06.2022 *****	2000101221	3.402-	340.239-
5103782893	K22TTM#00000742	28.06.2022 *****	2000101221	1.199-	119.943-
5103782983	K22TTM#00000994	28.06.2022 *****	2000101221	4.192-	419.198-
5103783074	K22TTM#00030847	28.06.2022 *****	2000101221	4.029-	402.943-
5103783083	K22TTM#00030891	28.06.2022 *****	2000101221	3.415-	341.496-
5103783104	K22TTM#00003399	28.06.2022 *****	2000101221	3.598-	359.828-
5103783114	K22TTM#00003404	28.06.2022 *****	2000101221	2.940-	294.030-
5103783115	K22TTM#00030879	28.06.2022 *****	2000101221	1.612-	161.177-
5103783116	K22TTM#00030887	28.06.2022 *****	2000101221	1.741-	174.139-
5103783262	K22TTM#00003410	28.06.2022 *****	2000101221	6.869-	686.940-
5103783338	K22TTM#00001000	28.06.2022 *****	2000101221	2.399-	239.885-
5103783395	K22TTM#00001142	28.06.2022 *****	2000101221	9.159-	915.948-
5103783405	K22TTM#00000215	28.06.2022 *****	2000101221	2.203-	220.296-
5103783407	K22TTM#00001431	28.06.2022 *****	2000101221	2.811-	281.120-
5103783536	K22TTM#00001312	28.06.2022 *****	2000101221	5.950-	594.972-
5103783548	K22TTM#00012892	28.06.2022 *****	2000101221	3.619-	361.851-
5103783621	K22TTM#00000761	28.06.2022 *****	2000101221	8.596-	859.551-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103783720	K22TTM#00012818	28.06.2022 *****	2000101221	7.391-	739.115-
5103783873	K22TTM#00031171	28.06.2022 *****	2000101221	802-	80.190-
5103783876	K22TTM#00031181	28.06.2022 *****	2000101221	1.224-	122.418-
5103783883	K22TTM#00001021	28.06.2022 *****	2000101221	4.901-	490.050-
5103784011	K22TTM#00012861	28.06.2022 *****	2000101221	3.519-	351.914-
5103784030	K22TTM#00001013	28.06.2022 *****	2000101221	1.084-	108.393-
5103784031	K22TTM#00031514	28.06.2022 *****	2000101221	6.355-	635.526-
5103784041	K22TTM#00012864	28.06.2022 *****	2000101221	2.406-	240.570-
5103784294	K22TTM#00001011	28.06.2022 *****	2000101221	2.299-	229.878-
5103784389	K22TTM#00001334	28.06.2022 *****	2000101221	1.622-	162.171-
5103784392	K22TTM#00001014	28.06.2022 *****	2000101221	2.956-	295.596-
5103784395	K22TTM#00012921	28.06.2022 *****	2000101221	5.249-	524.898-
5103784466	K22TTM#00012956	28.06.2022 *****	2000101221	3.988-	398.781-
5103784474	K22TTM#00012966	28.06.2022 *****	2000101221	15.489-	1.548.930-
5103784580	K22TTM#00012919	28.06.2022 *****	2000101221	15.967-	1.596.740-
5103784614	K22TTM#00004278	28.06.2022 *****	2000101221	1.199-	119.943-
5103784720	K22TTM#00001017	28.06.2022 *****	2000101221	1.199-	119.943-
5103784721	K22TTM#00031577	28.06.2022 *****	2000101221	1.199-	119.943-
5103784791	K22TTM#00031737	28.06.2022 *****	2000101221	2.168-	216.786-
5103784794	K22TTM#00000797	28.06.2022 *****	2000101221	3.252-	325.179-
5103784981	K22TTM#00001186	28.06.2022 *****	2000101221	2.399-	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103785084	K22TTM#00031828	28.06.2022 *****	2000101221	5.023-	502.275-
5103834478	K22TTM#00000492	29.06.2022 *****	2000101221	0	54.197-
5103834669	K22TTM#00001597	29.06.2022 *****	2000101221	0	80.589-
5103837465	K22TTM#00014602	29.06.2022 *****	2000101221	0	451.727-
5103838511	K22TTM#00036252	30.06.2022 *****	2000101221	0	158.611-
5103838620	K22TTM#00036228	30.06.2022 *****	2000101221	0	281.120-
5103839419	K22TTM#00002004	29.06.2022 *****	2000101221	0	80.190-
5103839593	K22TTM#00003690	29.06.2022 *****	2000101221	0	196.020-
5103840243	K22TTM#00001970	29.06.2022 *****	2000101221	0	126.684-
5103840259	K22TTM#00003689	29.06.2022 *****	2000101221	0	784.080-
5103840264	K22TTM#00001601	29.06.2022 *****	2000101221	0	260.172-
5103840339	K22TTM#00001451	29.06.2022 *****	2000101221	0	1.578.906-
5103840397	K22TTM#00003725	29.06.2022 *****	2000101221	0	481.140-
5103840420	K22TTM#00001256	29.06.2022 *****	2000101221	0	227.664-
5103840702	K22TTM#00003721	29.06.2022 *****	2000101221	0	3.453.419-
5103840861	K22TTM#00003738	29.06.2022 *****	2000101221	0	337.824-
5103840921	K22TTM#00001167	29.06.2022 *****	2000101221	0	439.506-
5103841010	K22TTM#00000952	29.06.2022 *****	2000101221	0	2.152.995-
5103841686	K22TTM#00003784	29.06.2022 *****	2000101221	0	385.698-
5103841745	K22TTM#00002007	29.06.2022 *****	2000101221	0	317.222-
5103841966	K22TTM#00001471	29.06.2022 *****	2000101221	0	510.816-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103842052	K22TTM#00014797	29.06.2022 *****	2000101221	0	199.248-
5103842429	K22TTM#00014877	29.06.2022 *****	2000101221	0	1.551.985-
5103842487	K22TTM#00014867	29.06.2022 *****	2000101221	0	162.590-
5103843112	K22TTM#00001949	29.06.2022 *****	2000101221	0	725.297-
5103843291	K22TTM#00001484	29.06.2022 *****	2000101221	0	1.006.182-
5103843344	K22TTM#00000322	29.06.2022 *****	2000101221	0	1.086.402-
5103843354	K22TTM#00000968	29.06.2022 *****	2000101221	0	270.983-
5103843368	K22TTM#00015015	29.06.2022 *****	2000101221	0	1.552.155-
5103843645	K22TTM#00015123	29.06.2022 *****	2000101221	0	645.709-
5103843805	K22TTM#00015065	29.06.2022 *****	2000101221	0	927.630-
5103843891	K22TTM#00000516	29.06.2022 *****	2000101221	0	65.934-
5103843993	K22TTM#00015077	29.06.2022 *****	2000101221	0	992.844-
5103848199	K22TTM#00037091	30.06.2022 *****	2000101221	0	113.832-
5103853678	K22TTM#00037159	30.06.2022 *****	2000101221	0	119.943-
5103853787	K22TTM#00036562	30.06.2022 *****	2000101221	0	1.044.219-
5103853841	K22TTM#00036285	30.06.2022 *****	2000101221	0	423.684-
5103854069	K22TTM#00036443	30.06.2022 *****	2000101221	0	119.943-
5103854147	K22TTM#00036504	30.06.2022 *****	2000101221	0	325.674-
5103854266	K22TTM#00037179	30.06.2022 *****	2000101221	0	161.177-
5103855087	K22TTM#00037335	30.06.2022 *****	2000101221	0	815.724-
5103859518	K22TTM#00000187	30.06.2022 *****	2000101221	0	345.925-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103870857	K22TTM#00004916	30.06.2022 *****	2000101221	0	160.380-
5103872349	K22TTM#00001700	30.06.2022 *****	2000101221	0	227.664-
5103874092	K22TTM#00037485	30.06.2022 *****	2000101221	0	295.596-
5103875118	K22TTM#00001686	30.06.2022 *****	2000101221	0	566.579-
5103876350	K22TTM#00037510	30.06.2022 *****	2000101221	0	239.885-
5103882387	K22TTM#00004902	30.06.2022 *****	2000101221	0	227.664-
5103884565	K22TTM#00002038	30.06.2022 *****	2000101221	0	1.351.230-
5103884831	K22TTM#00001238	30.06.2022 *****	2000101221	0	239.885-
5103885043	K22TTM#00000651	30.06.2022 *****	2000101221	0	423.684-
5103885254	K22TTM#00015491	30.06.2022 *****	2000101221	0	239.885-
5103885707	K22TTM#00000496	30.06.2022 *****	2000101221	0	358.002-
5103885917	K22TTM#00000331	30.06.2022 *****	2000101221	0	182.501-
5103885989	K22TTM#00000353	30.06.2022 *****	2000101221	0	119.943-
5103886352	K22TTM#00037580	30.06.2022 *****	2000101221	0	128.304-
5103886659	K22TTM#00015521	30.06.2022 *****	2000101221	0	932.998-
5103888081	K22TTM#00015580	30.06.2022 *****	2000101221	0	623.765-
5103888401	K22TTM#00037740	30.06.2022 *****	2000101221	422-	42.228-
5103888490	K22TTM#00000350	30.06.2022 *****	2000101221	0	182.501-
5103888525	K22TTM#00003915	30.06.2022 *****	2000101221	0	76.626-
5103888554	K22TTM#00003914	30.06.2022 *****	2000101221	0	388.476-
5103888677	K22TTM#00003913	30.06.2022 *****	2000101221	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103888680	K22TTM#00003916	30.06.2022 *****	2000101221	0	237.916-
5103888877	K22TTM#00000032	30.06.2022 *****	2000101221	0	444.267-
5103907218	K22TTM#00001552	30.06.2022 *****	2000101221	0	423.684-
5103923968	K22TTM#00000668	30.06.2022 *****	2000101221	0	197.802-
5103924521	K22TTM#00038709	30.06.2022 *****	2000101221	0	325.674-
5103925734	K22TTM#00000734	30.06.2022 *****	2000101221	0	196.020-
5104094540	K22TTM#00000191	10.07.2022 *****	2000101221	0	79.305-
5104094572	K22TTM#00017138	10.07.2022 *****	2000101221	0	819.743-
5104095301	K22TTM#00004279	10.07.2022 *****	2000101221	0	119.943-
5104095318	K22TTM#00001390	10.07.2022 *****	2000101221	0	397.440-
5104095351	K22TTM#00001550	10.07.2022 *****	2000101221	0	379.240-
5104095493	K22TTM#00000351	10.07.2022 *****	2000101221	0	64.152-
5104095502	K22TTM#00001388	10.07.2022 *****	2000101221	0	336.729-
5104095664	K22TTM#00040687	10.07.2022 *****	2000101221	0	820.727-
5104095698	K22TTM#00040699	10.07.2022 *****	2000101221	0	177.315-
5104095710	K22TTM#00000668	10.07.2022 *****	2000101221	0	49.680-
5104095739	K22TTM#00016792	10.07.2022 *****	2000101221	0	329.198-
5104095760	K22TTM#00040714	10.07.2022 *****	2000101221	0	423.684-
5104095848	K22TTM#00000375	10.07.2022 *****	2000101221	0	108.393-
5104095872	K22TTM#00040753	10.07.2022 *****	2000101221	0	119.943-
5104096016	K22TTM#00001082	10.07.2022 *****	2000101221	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104096343	K22TTM#00004320	10.07.2022 *****	2000101221	0	535.497-
5104096344	K22TTM#00000555	10.07.2022 *****	2000101221	0	1.291.788-
5104096349	K22TTM#00001402	10.07.2022 *****	2000101221	0	99.360-
5104096417	K22TTM#00001398	10.07.2022 *****	2000101221	0	227.664-
5104096475	K22TTM#00041035	10.07.2022 *****	2000101221	0	284.430-
5104096653	K22TTM#00004331	10.07.2022 *****	2000101221	0	737.528-
5104096692	K22TTM#00001090	10.07.2022 *****	2000101221	0	128.304-
5104096741	K22TTM#00041101	10.07.2022 *****	2000101221	0	341.496-
5104096745	K22TTM#00006154	10.07.2022 *****	2000101221	0	189.620-
5104096779	K22TTM#00001402	10.07.2022 *****	2000101221	0	455.328-
5104097013	K22TTM#00001096	10.07.2022 *****	2000101221	0	359.828-
5104097031	K22TTM#00000781	10.07.2022 *****	2000101221	0	119.943-
5104097076	K22TTM#00041244	10.07.2022 *****	2000101221	0	1.073.246-
5104097127	K22TTM#00041278	10.07.2022 *****	2000101221	0	309.852-
5104097155	K22TTM#00002260	10.07.2022 *****	2000101221	0	603.882-
5104097236	K22TTM#00001414	10.07.2022 *****	2000101221	0	341.496-
5104097328	K22TTM#00000379	10.07.2022 *****	2000101221	0	414.286-
5104097375	K22TTM#00000380	10.07.2022 *****	2000101221	0	214.895-
5104097414	K22TTM#00001418	10.07.2022 *****	2000101221	0	239.885-
5104097440	K22TTM#00017027	10.07.2022 *****	2000101221	0	99.360-
5104097546	K22TTM#00041403	10.07.2022 *****	2000101221	0	227.664-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104097550	K22TTM#00000541	10.07.2022 *****	2000101221	0	259.291-
5104097697	K22TTM#00041451	10.07.2022 *****	2000101221	0	325.674-
5104097698	K22TTM#00041452	10.07.2022 *****	2000101221	0	149.040-
5104097743	K22TTM#00001615	10.07.2022 *****	2000101221	0	309.852-
5104097854	K22TTM#00000268	10.07.2022 *****	2000101221	0	1.062.451-
5104098006	K22TTM#00000692	10.07.2022 *****	2000101221	0	142.560-
5104098199	K22TTM#00041602	10.07.2022 *****	2000101221	0	1.322.082-
5104098352	K22TTM#00041658	10.07.2022 *****	2000101221	0	392.040-
5104098516	K22TTM#00017224	10.07.2022 *****	2000101221	0	220.296-
5104098585	K22TTM#00005503	10.07.2022 *****	2000101221	0	263.736-
5104098624	K22TTM#00000202	10.07.2022 *****	2000101221	0	149.040-
5104098758	K22TTM#00001116	10.07.2022 *****	2000101221	0	347.760-
5104099067	K22TTM#00041912	10.07.2022 *****	2000101221	0	418.816-
5104099187	K22TTM#00001446	10.07.2022 *****	2000101221	0	119.943-
5104099189	K22TTM#00017338	10.07.2022 *****	2000101221	0	189.620-
5104099373	K22TTM#00042013	10.07.2022 *****	2000101221	0	119.943-
5104099551	K22TTM#00001455	10.07.2022 *****	2000101221	0	79.305-
5104099598	K22TTM#00017437	10.07.2022 *****	2000101221	0	767.297-
5104099639	K22TTM#00002299	10.07.2022 *****	2000101221	0	928.692-
5104099646	K22TTM#00000722	10.07.2022 *****	2000101221	0	239.885-
5104099664	K22TTM#00000723	10.07.2022 *****	2000101221	0	622.655-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104099749	K22TTM#00001634	10.07.2022 *****	2000101221	0	240.570-
5104099762	K22TTM#00005539	10.07.2022 *****	2000101221	0	196.020-
5104099776	K22TTM#00017431	10.07.2022 *****	2000101221	0	606.614-
5104099798	K22TTM#00001968	10.07.2022 *****	2000101221	0	240.570-
5104099801	K22TTM#00042265	10.07.2022 *****	2000101221	0	98.010-
5104099928	K22TTM#00002305	10.07.2022 *****	2000101221	0	490.050-
5104099935	K22TTM#00042247	10.07.2022 *****	2000101221	0	1.724.866-
5104099944	K22TTM#00001123	10.07.2022 *****	2000101221	0	119.943-
5104099959	K22TTM#00000724	10.07.2022 *****	2000101221	0	796.554-
5104100036	K22TTM#00002375	10.07.2022 *****	2000101221	0	349.893-
5104100085	K22TTM#00004465	10.07.2022 *****	2000101221	0	99.360-
5104100092	K22TTM#00042312	10.07.2022 *****	2000101221	0	325.674-
5104100097	K22TTM#00042297	10.07.2022 *****	2000101221	0	341.496-
5104100223	K22TTM#00017502	10.07.2022 *****	2000101221	0	149.040-
5104100306	K22TTM#00001127	10.07.2022 *****	2000101221	0	79.305-
5104100334	K22TTM#00001138	10.07.2022 *****	2000101221	0	99.360-
5104100492	K22TTM#00000246	10.07.2022 *****	2000101221	0	505.872-
5104100652	K22TTM#00042515	10.07.2022 *****	2000101221	0	119.943-
5104100683	K22TTM#00002342	10.07.2022 *****	2000101221	0	359.828-
5104100759	K22TTM#00000726	10.07.2022 *****	2000101221	0	2.003.670-
5104100816	K22TTM#00002315	10.07.2022 *****	2000101221	0	392.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104100921	K22TTM#00001453	10.07.2022 *****	2000101221	0	386.694-
5104100962	K22TTM#00005586	10.07.2022 *****	2000101221	0	496.800-
5104100971	K22TTM#00005587	10.07.2022 *****	2000101221	0	160.380-
5104101080	K22TTM#00000444	10.07.2022 *****	2000101221	0	694.332-
5104101105	K22TTM#00001471	10.07.2022 *****	2000101221	0	569.160-
5104101116	K22TTM#00000249	10.07.2022 *****	2000101221	0	119.943-
5104101272	K22TTM#00001665	10.07.2022 *****	2000101221	0	113.832-
5104101292	K22TTM#00000733	10.07.2022 *****	2000101221	0	227.664-
5104101441	K22TTM#00000395	10.07.2022 *****	2000101221	0	128.304-
5104101532	K22TTM#00000739	10.07.2022 *****	2000101221	0	76.626-
5104101579	K22TTM#00017732	10.07.2022 *****	2000101221	0	566.293-
5104101612	K22TTM#00000741	10.07.2022 *****	2000101221	0	1.698.786-
Tổng cộng				4.736.281	403.933.850

Chứng từ thanh toán
2000101221

Ngày
15.07.2022

Đơn vị tiền tệ
VND

Số tiền
*****399.197.569*