

**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

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

15.07.2022

**Tên kế toán đối soát**

Phạm Thúy Quỳnh

**Điện thoại liên hệ**

04 71081368 Máy lẻ 6500

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102737384	1C22TNT#0001237210.05.2022	*****	2000101219	11.610	1.161.043
5102740050	1C22TNT#0001250912.05.2022	*****	2000101219	18.143	1.814.259
5102740051	1C22TNT#0001251012.05.2022	*****	2000101219	8.858	885.773
5102742396	1C22TNT#0001198209.05.2022	*****	2000101219	15.706	1.570.639
5102742398	1C22TNT#0001202409.05.2022	*****	2000101219	21.164	2.116.363
5102742522	1C22TNT#0001177207.05.2022	*****	2000101219	20.091	2.009.064
5102742523	1C22TNT#0001177307.05.2022	*****	2000101219	23.411	2.341.105
5102742526	1C22TNT#0001177607.05.2022	*****	2000101219	32.928	3.292.774
5102744680	1C22TNT#0001201709.05.2022	*****	2000101219	34.342	3.434.249
5102746172	1C22TNT#0001271312.05.2022	*****	2000101219	12.342	1.234.159
5102746173	1C22TNT#0001271412.05.2022	*****	2000101219	8.366	836.606

Số dư mang sang trang sau

Chiết khấu  
206.961

Số tiền  
20.696.034

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102746271	1C22TNT#0001223810.05.2022 *****		2000101219	5.571	557.108
5102746284	1C22TNT#0001172407.05.2022 *****		2000101219	23.989	2.398.853
5102746465	1C22TNT#0001251112.05.2022 *****		2000101219	11.605	1.160.470
5102746488	1C22TNT#0001250212.05.2022 *****		2000101219	15.458	1.545.789
5102746489	1C22TNT#0001250312.05.2022 *****		2000101219	20.823	2.082.272
5102747164	1C22TNT#0001176407.05.2022 *****		2000101219	37.548	3.754.841
5102747356	1C22TNT#0001172107.05.2022 *****		2000101219	31.946	3.194.618
5102747396	1C22TNT#0001170707.05.2022 *****		2000101219	25.729	2.572.922
5102747405	1C22TNT#0001172507.05.2022 *****		2000101219	32.476	3.247.609
5102747440	1C22TNT#0001170507.05.2022 *****		2000101219	38.580	3.858.005
5102747456	1C22TNT#0001170907.05.2022 *****		2000101219	20.823	2.082.272
5102747459	1C22TNT#0001171207.05.2022 *****		2000101219	35.837	3.583.719
5102747460	1C22TNT#0001171307.05.2022 *****		2000101219	40.405	4.040.509
5102747523	1C22TNT#0001173107.05.2022 *****		2000101219	21.956	2.195.587
5102747528	1C22TNT#0001298014.05.2022 *****		2000101219	11.214	1.121.358
5102747532	1C22TNT#0001298414.05.2022 *****		2000101219	16.403	1.640.279
5102747533	1C22TNT#0001298514.05.2022 *****		2000101219	15.202	1.520.218
5102747569	1C22TNT#0001173207.05.2022 *****		2000101219	19.513	1.951.290
5102747610	1C22TNT#0001176207.05.2022 *****		2000101219	67.010	6.701.044
5102747611	1C22TNT#0001176307.05.2022 *****		2000101219	26.698	2.669.836
5102747652	1C22TNT#0001176107.05.2022 *****		2000101219	34.954	3.495.366

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102747657	1C22TNT#0001272812.05.2022 *****		2000101219	15.087	1.508.679
5102747659	1C22TNT#0001273012.05.2022 *****		2000101219	12.491	1.249.063
5102747660	1C22TNT#0001273112.05.2022 *****		2000101219	6.057	605.660
5102747663	1C22TNT#0001275012.05.2022 *****		2000101219	11.774	1.177.388
5102747666	1C22TNT#0001176807.05.2022 *****		2000101219	23.972	2.397.179
5102747667	1C22TNT#0001176907.05.2022 *****		2000101219	26.937	2.693.709
5102747669	1C22TNT#0001177107.05.2022 *****		2000101219	22.038	2.203.783
5102747674	1C22TNT#0001178407.05.2022 *****		2000101219	26.412	2.641.237
5102747675	1C22TNT#0001178507.05.2022 *****		2000101219	20.840	2.084.006
5102747677	1C22TNT#0001178707.05.2022 *****		2000101219	11.994	1.199.426
5102747678	1C22TNT#0001178807.05.2022 *****		2000101219	19.667	1.966.680
5102747703	1C22TNT#0001178907.05.2022 *****		2000101219	20.823	2.082.272
5102747711	1C22TNT#0001181307.05.2022 *****		2000101219	26.213	2.621.322
5102747749	1C22TNT#0001179307.05.2022 *****		2000101219	38.315	3.831.521
5102747750	1C22TNT#0001179407.05.2022 *****		2000101219	20.475	2.047.540
5102747785	1C22TNT#0001184107.05.2022 *****		2000101219	17.188	1.718.809
5102747786	1C22TNT#0001184207.05.2022 *****		2000101219	8.019	801.900
5102747788	1C22TNT#0001187307.05.2022 *****		2000101219	49.720	4.972.001
5102747810	1C22TNT#0001179207.05.2022 *****		2000101219	25.654	2.565.400
5102747816	1C22TNT#0001191207.05.2022 *****		2000101219	26.969	2.696.933
5102747819	1C22TNT#0001270512.05.2022 *****		2000101219	17.876	1.787.632
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102747820	1C22TNT#0001270612.05.2022 *****		2000101219	6.534	653.376
5102747821	1C22TNT#0001270712.05.2022 *****		2000101219	17.650	1.765.049
5102747873	1C22TNT#0001180607.05.2022 *****		2000101219	35.180	3.517.976
5102747890	1C22TNT#0001180707.05.2022 *****		2000101219	40.340	4.034.038
5102747896	1C22TNT#0001190007.05.2022 *****		2000101219	18.967	1.896.741
5102747897	1C22TNT#0001190107.05.2022 *****		2000101219	15.649	1.564.936
5102747898	1C22TNT#0001190907.05.2022 *****		2000101219	35.527	3.552.682
5102747899	1C22TNT#0001191407.05.2022 *****		2000101219	23.989	2.398.853
5102747921	1C22TNT#0001180907.05.2022 *****		2000101219	31.438	3.143.772
5102747922	1C22TNT#0001181007.05.2022 *****		2000101219	29.182	2.918.236
5102747930	1C22TNT#0001181707.05.2022 *****		2000101219	63.333	6.333.271
5102747931	1C22TNT#0001181907.05.2022 *****		2000101219	39.155	3.915.502
5102747954	1C22TNT#0001181607.05.2022 *****		2000101219	23.043	2.304.320
5102747974	1C22TNT#0001183907.05.2022 *****		2000101219	11.994	1.199.426
5102747975	1C22TNT#0001184007.05.2022 *****		2000101219	25.669	2.566.922
5102747977	1C22TNT#0001185007.05.2022 *****		2000101219	29.299	2.929.879
5102747978	1C22TNT#0001185107.05.2022 *****		2000101219	65.438	6.543.802
5102747981	1C22TNT#0001185507.05.2022 *****		2000101219	25.939	2.593.915
5102747983	1C22TNT#0001185907.05.2022 *****		2000101219	30.103	3.010.284
5102748023	1C22TNT#0001184507.05.2022 *****		2000101219	30.985	3.098.455
5102748035	1C22TNT#0001184307.05.2022 *****		2000101219	16.962	1.696.226

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102748039	1C22TNT#0001186507.05.2022 *****		2000101219	32.851	3.285.095
5102748041	1C22TNT#0001186707.05.2022 *****		2000101219	60.718	6.071.836
5102748046	1C22TNT#0001187507.05.2022 *****		2000101219	38.022	3.802.162
5102748113	1C22TNT#0001186207.05.2022 *****		2000101219	46.266	4.626.612
5102748117	1C22TNT#0001189307.05.2022 *****		2000101219	16.888	1.688.795
5102748120	1C22TNT#0001189607.05.2022 *****		2000101219	24.153	2.415.294
5102748123	1C22TNT#0001190207.05.2022 *****		2000101219	22.359	2.235.902
5102748174	1C22TNT#0001282012.05.2022 *****		2000101219	27.643	2.764.314
5102748175	1C22TNT#0001282112.05.2022 *****		2000101219	8.432	843.178
5102748225	1C22TNT#0001188707.05.2022 *****		2000101219	38.712	3.871.175
5102748226	1C22TNT#0001188807.05.2022 *****		2000101219	46.303	4.630.310
5102748256	1C22TNT#0001190707.05.2022 *****		2000101219	22.959	2.295.940
5102748258	1C22TNT#0001192807.05.2022 *****		2000101219	28.605	2.860.515
5102748259	1C22TNT#0001192907.05.2022 *****		2000101219	32.256	3.225.572
5102748260	1C22TNT#0001193007.05.2022 *****		2000101219	40.692	4.069.158
5102748262	1C22TNT#0001195209.05.2022 *****		2000101219	48.761	4.876.057
5102748265	1C22TNT#0001195509.05.2022 *****		2000101219	27.651	2.765.102
5102748321	1C22TNT#0001192007.05.2022 *****		2000101219	27.161	2.716.076
5102748323	1C22TNT#0001192207.05.2022 *****		2000101219	129.420	12.941.991
5102748324	1C22TNT#0001192307.05.2022 *****		2000101219	50.877	5.087.659
5102748329	1C22TNT#0001199009.05.2022 *****		2000101219	99.670	9.966.985

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102748409	1C22TNT#0001198509.05.2022 *****		2000101219	6.415	641.520
5102748449	1C22TNT#0001200109.05.2022 *****		2000101219	47.065	4.706.510
5102748453	1C22TNT#0001201109.05.2022 *****		2000101219	26.583	2.658.328
5102748454	1C22TNT#0001201209.05.2022 *****		2000101219	15.472	1.547.186
5102748455	1C22TNT#0001201309.05.2022 *****		2000101219	13.179	1.317.886
5102748456	1C22TNT#0001201409.05.2022 *****		2000101219	23.014	2.301.431
5102748461	1C22TNT#0001202309.05.2022 *****		2000101219	41.980	4.197.992
5102748470	1C22TNT#0001203809.05.2022 *****		2000101219	28.345	2.834.536
5102748474	1C22TNT#0001206609.05.2022 *****		2000101219	35.983	3.598.279
5102748518	1C22TNT#0001217310.05.2022 *****		2000101219	39.758	3.975.803
5102748519	1C22TNT#0001217410.05.2022 *****		2000101219	28.388	2.838.812
5102748521	1C22TNT#0001217610.05.2022 *****		2000101219	35.107	3.510.745
5102748529	1C22TNT#0001204209.05.2022 *****		2000101219	14.829	1.482.894
5102748530	1C22TNT#0001204309.05.2022 *****		2000101219	13.302	1.330.193
5102748531	1C22TNT#0001204409.05.2022 *****		2000101219	16.004	1.600.376
5102748533	1C22TNT#0001204609.05.2022 *****		2000101219	23.989	2.398.853
5102748535	1C22TNT#0001204809.05.2022 *****		2000101219	11.764	1.176.412
5102748536	1C22TNT#0001204909.05.2022 *****		2000101219	30.333	3.033.299
5102748540	1C22TNT#0001207209.05.2022 *****		2000101219	23.411	2.341.105
5102748541	1C22TNT#0001207309.05.2022 *****		2000101219	30.333	3.033.299
5102748543	1C22TNT#0001207509.05.2022 *****		2000101219	63.888	6.388.816

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102748555	1C22TNT#0001216810.05.2022 *****		2000101219	8.481	848.113
5102748557	1C22TNT#0001217010.05.2022 *****		2000101219	14.704	1.470.409
5102748626	1C22TNT#0001219010.05.2022 *****		2000101219	10.880	1.087.998
5102748629	1C22TNT#0001220010.05.2022 *****		2000101219	25.848	2.584.819
5102748667	1C22TNT#0001221910.05.2022 *****		2000101219	18.511	1.851.077
5102748670	1C22TNT#0001222610.05.2022 *****		2000101219	14.120	1.411.953
5102748720	1C22TNT#0001219610.05.2022 *****		2000101219	10.107	1.010.703
5102748754	1C22TNT#0001224410.05.2022 *****		2000101219	8.835	883.462
5102748758	1C22TNT#0001224810.05.2022 *****		2000101219	10.667	1.066.716
5102748759	1C22TNT#0001224910.05.2022 *****		2000101219	8.396	839.598
5102748762	1C22TNT#0001226710.05.2022 *****		2000101219	11.937	1.193.706
5102748765	1C22TNT#0001230210.05.2022 *****		2000101219	8.062	806.193
5102748832	1C22TNT#0001223910.05.2022 *****		2000101219	12.342	1.234.159
5102748834	1C22TNT#0001224210.05.2022 *****		2000101219	6.415	641.520
5102748835	1C22TNT#0001225110.05.2022 *****		2000101219	14.826	1.482.559
5102748837	1C22TNT#0001228710.05.2022 *****		2000101219	9.497	949.730
5102748841	1C22TNT#0001251812.05.2022 *****		2000101219	16.435	1.643.539
5102748870	1C22TNT#0001226310.05.2022 *****		2000101219	3.172	317.223
5102748962	1C22TNT#0001229110.05.2022 *****		2000101219	10.850	1.085.006
5102748970	1C22TNT#0001234710.05.2022 *****		2000101219	6.355	635.526
5102748972	1C22TNT#0001234910.05.2022 *****		2000101219	11.994	1.199.426

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102748983	1C22TNT#0001230310.05.2022 *****		2000101219	21.164	2.116.363
5102748985	1C22TNT#0001230510.05.2022 *****		2000101219	12.874	1.287.408
5102748988	1C22TNT#0001230910.05.2022 *****		2000101219	2.710	270.983
5102748989	1C22TNT#0001231010.05.2022 *****		2000101219	25.551	2.555.096
5102749043	1C22TNT#0001231610.05.2022 *****		2000101219	28.467	2.846.702
5102749044	1C22TNT#0001231710.05.2022 *****		2000101219	5.882	588.206
5102749045	1C22TNT#0001231810.05.2022 *****		2000101219	12.822	1.282.244
5102749072	1C22TNT#0001233010.05.2022 *****		2000101219	14.022	1.402.229
5102749073	1C22TNT#0001233110.05.2022 *****		2000101219	7.197	719.656
5102749074	1C22TNT#0001233210.05.2022 *****		2000101219	5.656	565.623
5102749077	1C22TNT#0001236010.05.2022 *****		2000101219	17.274	1.727.396
5102749080	1C22TNT#0001236510.05.2022 *****		2000101219	37.290	3.729.046
5102749105	1C22TNT#0001234010.05.2022 *****		2000101219	14.478	1.447.826
5102749169	1C22TNT#0001236710.05.2022 *****		2000101219	13.222	1.322.163
5102749170	1C22TNT#0001236810.05.2022 *****		2000101219	34.125	3.412.465
5102749184	1C22TNT#0001237610.05.2022 *****		2000101219	7.968	796.824
5102749186	1C22TNT#0001237810.05.2022 *****		2000101219	23.533	2.353.255
5102749198	1C22TNT#0001249612.05.2022 *****		2000101219	10.623	1.062.256
5102749232	1C22TNT#0001248812.05.2022 *****		2000101219	8.280	827.982
5102749238	1C22TNT#0001249812.05.2022 *****		2000101219	11.383	1.138.320
5102749301	1C22TNT#0001253012.05.2022 *****		2000101219	10.425	1.042.470

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102749306	1C22TNT#0001253512.05.2022 *****		2000101219	26.313	2.631.312
5102749307	1C22TNT#0001253612.05.2022 *****		2000101219	10.592	1.059.210
5102749367	1C22TNT#0001256712.05.2022 *****		2000101219	18.147	1.814.686
5102749371	1C22TNT#0001258412.05.2022 *****		2000101219	8.841	884.143
5102749460	1C22TNT#0001255212.05.2022 *****		2000101219	11.191	1.119.096
5102749461	1C22TNT#0001255312.05.2022 *****		2000101219	9.169	916.936
5102749463	1C22TNT#0001255512.05.2022 *****		2000101219	6.954	695.420
5102749464	1C22TNT#0001256112.05.2022 *****		2000101219	15.119	1.511.919
5102749468	1C22TNT#0001257412.05.2022 *****		2000101219	25.904	2.590.412
5102749486	1C22TNT#0001261912.05.2022 *****		2000101219	17.103	1.710.294
5102749487	1C22TNT#0001262012.05.2022 *****		2000101219	13.263	1.326.316
5102749536	1C22TNT#0001257812.05.2022 *****		2000101219	4.479	447.948
5102749542	1C22TNT#0001260912.05.2022 *****		2000101219	21.049	2.104.855
5102749543	1C22TNT#0001304014.05.2022 *****		2000101219	20.738	2.073.758
5102749548	1C22TNT#0001305914.05.2022 *****		2000101219	9.100	909.990
5102749550	1C22TNT#0001306114.05.2022 *****		2000101219	13.199	1.319.881
5102749568	1C22TNT#0001258912.05.2022 *****		2000101219	38.626	3.862.588
5102749578	1C22TNT#0001260612.05.2022 *****		2000101219	26.827	2.682.711
5102749582	1C22TNT#0001263212.05.2022 *****		2000101219	13.426	1.342.552
5102749639	1C22TNT#0001262812.05.2022 *****		2000101219	17.283	1.728.306
5102749640	1C22TNT#0001262912.05.2022 *****		2000101219	14.942	1.494.178

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102749641	1C22TNT#0001263012.05.2022 *****		2000101219	13.395	1.339.535
5102749642	1C22TNT#0001263112.05.2022 *****		2000101219	17.103	1.710.294
5102749665	1C22TNT#0001262212.05.2022 *****		2000101219	13.713	1.371.306
5102749667	1C22TNT#0001263312.05.2022 *****		2000101219	11.179	1.117.907
5102749670	1C22TNT#0001263612.05.2022 *****		2000101219	12.972	1.297.177
5102749678	1C22TNT#0001265312.05.2022 *****		2000101219	29.460	2.946.041
5102749826	1C22TNT#0001267812.05.2022 *****		2000101219	13.984	1.398.403
5102749842	1C22TNT#0001265812.05.2022 *****		2000101219	11.003	1.100.323
5102749843	1C22TNT#0001265912.05.2022 *****		2000101219	10.391	1.039.063
5102749844	1C22TNT#0001266012.05.2022 *****		2000101219	18.870	1.887.046
5102749947	1C22TNT#0001270912.05.2022 *****		2000101219	19.459	1.945.920
5102749950	1C22TNT#0001271212.05.2022 *****		2000101219	16.464	1.646.446
5102749951	1C22TNT#0001271512.05.2022 *****		2000101219	38.440	3.843.968
5102750354	1C22TNT#0001275312.05.2022 *****		2000101219	9.054	905.429
5102750433	1C22TNT#0001276112.05.2022 *****		2000101219	16.589	1.658.923
5102750440	1C22TNT#0001278212.05.2022 *****		2000101219	11.511	1.151.101
5102750498	1C22TNT#0001277512.05.2022 *****		2000101219	11.969	1.196.856
5102750571	1C22TNT#0001279612.05.2022 *****		2000101219	17.096	1.709.649
5102750710	1C22TNT#0001281112.05.2022 *****		2000101219	12.536	1.253.623
5102750848	1C22TNT#0001282212.05.2022 *****		2000101219	13.136	1.313.648
5102750854	1C22TNT#0001282812.05.2022 *****		2000101219	15.825	1.582.546

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102750862	1C22TNT#0001283612.05.2022 *****		2000101219	15.119	1.511.919
5102750944	1C22TNT#0001283812.05.2022 *****		2000101219	14.829	1.482.894
5102750951	1C22TNT#0001284512.05.2022 *****		2000101219	11.994	1.199.426
5102750953	1C22TNT#0001284712.05.2022 *****		2000101219	17.608	1.760.756
5102750956	1C22TNT#0001288712.05.2022 *****		2000101219	17.991	1.799.140
5102751061	1C22TNT#0001285412.05.2022 *****		2000101219	6.344	634.446
5102751064	1C22TNT#0001286612.05.2022 *****		2000101219	7.012	701.202
5102751065	1C22TNT#0001287412.05.2022 *****		2000101219	11.994	1.199.426
5102751069	1C22TNT#0001301614.05.2022 *****		2000101219	16.119	1.611.930
5102751106	1C22TNT#0001286012.05.2022 *****		2000101219	11.085	1.108.496
5102751119	1C22TNT#0001288812.05.2022 *****		2000101219	20.299	2.029.927
5102751121	1C22TNT#0001286512.05.2022 *****		2000101219	27.542	2.754.205
5102751297	1C22TNT#0001289312.05.2022 *****		2000101219	19.907	1.990.699
5102751298	1C22TNT#0001289412.05.2022 *****		2000101219	18.250	1.825.006
5102751299	1C22TNT#0001289512.05.2022 *****		2000101219	78.007	7.800.689
5102751330	1C22TNT#0001293913.05.2022 *****		2000101219	1.604	160.380
5102751331	1C22TNT#0001294013.05.2022 *****		2000101219	28.292	2.829.192
5102751335	1C22TNT#0001297514.05.2022 *****		2000101219	22.086	2.208.595
5102751336	1C22TNT#0001297614.05.2022 *****		2000101219	11.764	1.176.412
5102751604	1C22TNT#0001301014.05.2022 *****		2000101219	9.528	952.779
5102751610	1C22TNT#0001302114.05.2022 *****		2000101219	8.261	826.091

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102751611	1C22TNT#0001302214.05.2022 *****		2000101219	38.925	3.892.487
5102751615	1C22TNT#0001302614.05.2022 *****		2000101219	76.864	7.686.411
5102751733	1C22TNT#0001303214.05.2022 *****		2000101219	9.169	916.936
5102751735	1C22TNT#0001303414.05.2022 *****		2000101219	12.440	1.243.971
5102751736	1C22TNT#0001303514.05.2022 *****		2000101219	13.910	1.390.986
5102751737	1C22TNT#0001303614.05.2022 *****		2000101219	9.600	959.979
5102751738	1C22TNT#0001303714.05.2022 *****		2000101219	9.667	966.736
5102751739	1C22TNT#0001303814.05.2022 *****		2000101219	11.994	1.199.426
5102751740	1C22TNT#0001303914.05.2022 *****		2000101219	9.390	938.958
5102755855	1C22TNT#0001210509.05.2022 *****		2000101219	10.566	1.056.568
5103111295	1C22TNT#0001383624.05.2022 *****		2000101219	24.998	2.499.765
5103111772	1C22TNT#0001322316.05.2022 *****		2000101219	7.583	758.324
5103111957	1C22TNT#0001335718.05.2022 *****		2000101219	59.522	5.952.172
5103111961	1C22TNT#0001363321.05.2022 *****		2000101219	16.021	1.602.083
5103111965	1C22TNT#0001367521.05.2022 *****		2000101219	14.421	1.442.130
5103111967	1C22TNT#0001400024.05.2022 *****		2000101219	22.106	2.210.581
5103112047	1C22TNT#0001387724.05.2022 *****		2000101219	15.593	1.559.250
5103112314	1C22TNT#0001407524.05.2022 *****		2000101219	21.379	2.137.919
5103112424	1C22TNT#0001319416.05.2022 *****		2000101219	18.863	1.886.331
5103112425	1C22TNT#0001335218.05.2022 *****		2000101219	24.605	2.460.452
5103112588	1C22TNT#0001318816.05.2022 *****		2000101219	11.994	1.199.426
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103112590	1C22TNT#0001322916.05.2022 *****		2000101219	17.991	1.799.140
5103112591	1C22TNT#0001323016.05.2022 *****		2000101219	7.488	748.753
5103112636	1C22TNT#0001367721.05.2022 *****		2000101219	16.550	1.654.986
5103112639	1C22TNT#0001386924.05.2022 *****		2000101219	22.959	2.295.940
5103112694	1C22TNT#0001324216.05.2022 *****		2000101219	40.674	4.067.376
5103112695	1C22TNT#0001324316.05.2022 *****		2000101219	13.391	1.339.101
5103112696	1C22TNT#0001351720.05.2022 *****		2000101219	24.616	2.461.625
5103112763	1C22TNT#0001447926.05.2022 *****		2000101219	15.743	1.574.315
5103112870	1C22TNT#0001362421.05.2022 *****		2000101219	5.997	599.713
5103112873	1C22TNT#0001369121.05.2022 *****		2000101219	16.638	1.663.751
5103113150	1C22TNT#0001317416.05.2022 *****		2000101219	10.197	1.019.726
5103113166	1C22TNT#0001333018.05.2022 *****		2000101219	44.240	4.424.015
5103113230	1C22TNT#0001319516.05.2022 *****		2000101219	19.690	1.969.019
5103113359	1C22TNT#0001321316.05.2022 *****		2000101219	10.799	1.079.911
5103113390	1C22TNT#0001383424.05.2022 *****		2000101219	54.311	5.431.115
5103113391	1C22TNT#0001383524.05.2022 *****		2000101219	38.221	3.822.142
5103113417	1C22TNT#0001323616.05.2022 *****		2000101219	119.329	11.932.856
5103113419	1C22TNT#0001351120.05.2022 *****		2000101219	10.375	1.037.458
5103113420	1C22TNT#0001351220.05.2022 *****		2000101219	14.397	1.439.678
5103113422	1C22TNT#0001352320.05.2022 *****		2000101219	16.135	1.613.533
5103113423	1C22TNT#0001352520.05.2022 *****		2000101219	14.704	1.470.409

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103114718	1C22TNT#0001388024.05.2022 *****		2000101219	26.734	2.673.350
5103114740	1C22TNT#0001336318.05.2022 *****		2000101219	31.919	3.191.908
5103114742	1C22TNT#0001349820.05.2022 *****		2000101219	13.570	1.357.012
5103114744	1C22TNT#0001361721.05.2022 *****		2000101219	23.959	2.395.926
5103114746	1C22TNT#0001363521.05.2022 *****		2000101219	22.829	2.282.936
5103114748	1C22TNT#0001365321.05.2022 *****		2000101219	13.136	1.313.648
5103114751	1C22TNT#0001379724.05.2022 *****		2000101219	56.955	5.695.456
5103114786	1C22TNT#0001320116.05.2022 *****		2000101219	18.455	1.845.516
5103114788	1C22TNT#0001320616.05.2022 *****		2000101219	13.561	1.356.069
5103114796	1C22TNT#0001364321.05.2022 *****		2000101219	16.962	1.696.226
5103114799	1C22TNT#0001382324.05.2022 *****		2000101219	75.861	7.586.120
5103115301	1C22TNT#0001385624.05.2022 *****		2000101219	61.277	6.127.712
5103115303	1C22TNT#0001387924.05.2022 *****		2000101219	36.887	3.688.708
5103115304	1C22TNT#0001388224.05.2022 *****		2000101219	17.578	1.757.759
5103115306	1C22TNT#0001389624.05.2022 *****		2000101219	21.978	2.197.818
5103115307	1C22TNT#0001391624.05.2022 *****		2000101219	29.475	2.947.531
5103115309	1C22TNT#0001393624.05.2022 *****		2000101219	11.994	1.199.426
5103115310	1C22TNT#0001393724.05.2022 *****		2000101219	6.344	634.446
5103115666	1C22TNT#0001335118.05.2022 *****		2000101219	24.711	2.471.072
5103115667	1C22TNT#0001351520.05.2022 *****		2000101219	13.797	1.379.697
5103115669	1C22TNT#0001359521.05.2022 *****		2000101219	22.635	2.263.464

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103115671	1C22TNT#0001400224.05.2022 *****		2000101219	19.925	1.992.481
5103115673	1C22TNT#0001448226.05.2022 *****		2000101219	13.561	1.356.069
5103115679	1C22TNT#0001462427.05.2022 *****		2000101219	19.925	1.992.481
5103115889	1C22TNT#0001316416.05.2022 *****		2000101219	27.244	2.724.430
5103115891	1C22TNT#0001316616.05.2022 *****		2000101219	21.785	2.178.516
5103115892	1C22TNT#0001316716.05.2022 *****		2000101219	4.758	475.833
5103115895	1C22TNT#0001320316.05.2022 *****		2000101219	9.405	940.462
5103115934	1C22TNT#0001336118.05.2022 *****		2000101219	59.994	5.999.389
5103115936	1C22TNT#0001320016.05.2022 *****		2000101219	60.096	6.009.563
5103115939	1C22TNT#0001321916.05.2022 *****		2000101219	11.071	1.107.071
5103115943	1C22TNT#0001324416.05.2022 *****		2000101219	15.672	1.567.182
5103115948	1C22TNT#0001350420.05.2022 *****		2000101219	23.792	2.379.164
5103115949	1C22TNT#0001350720.05.2022 *****		2000101219	23.622	2.362.164
5103115951	1C22TNT#0001356121.05.2022 *****		2000101219	35.082	3.508.180
5103115987	1C22TNT#0001332018.05.2022 *****		2000101219	30.312	3.031.247
5103115996	1C22TNT#0001380624.05.2022 *****		2000101219	54.183	5.418.333
5103116022	1C22TNT#0001333418.05.2022 *****		2000101219	88.796	8.879.648
5103116035	1C22TNT#0001351020.05.2022 *****		2000101219	25.119	2.511.864
5103116044	1C22TNT#0001393824.05.2022 *****		2000101219	23.989	2.398.853
5103116051	1C22TNT#0001331618.05.2022 *****		2000101219	8.019	801.900
5103116056	1C22TNT#0001357721.05.2022 *****		2000101219	24.335	2.433.502

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103116060	1C22TNT#0001390924.05.2022 *****		2000101219	37.339	3.733.873
5103116115	1C22TNT#0001394224.05.2022 *****		2000101219	30.074	3.007.446
5103116122	1C22TNT#0001406224.05.2022 *****		2000101219	2.710	270.983
5103116145	1C22TNT#0001336018.05.2022 *****		2000101219	46.334	4.633.415
5103116148	1C22TNT#0001364121.05.2022 *****		2000101219	18.811	1.881.053
5103116158	1C22TNT#0001403324.05.2022 *****		2000101219	11.994	1.199.426
5103116166	1C22TNT#0001357421.05.2022 *****		2000101219	160.104	16.010.357
5103116167	1C22TNT#0001357521.05.2022 *****		2000101219	40.306	4.030.630
5103116171	1C22TNT#0001408124.05.2022 *****		2000101219	9.205	920.473
5103116175	1C22TNT#0001413925.05.2022 *****		2000101219	7.931	793.055
5103116234	1C22TNT#0001421925.05.2022 *****		2000101219	32.899	3.289.918
5103116236	1C22TNT#0001424125.05.2022 *****		2000101219	11.588	1.158.830
5103116256	1C22TNT#0001356321.05.2022 *****		2000101219	30.890	3.088.994
5103116257	1C22TNT#0001358021.05.2022 *****		2000101219	42.973	4.297.266
5103116310	1C22TNT#0001385324.05.2022 *****		2000101219	27.694	2.769.420
5103116311	1C22TNT#0001386124.05.2022 *****		2000101219	40.367	4.036.748
5103116318	1C22TNT#0001407924.05.2022 *****		2000101219	23.409	2.340.868
5103116324	1C22TNT#0001385724.05.2022 *****		2000101219	33.834	3.383.440
5103116325	1C22TNT#0001389524.05.2022 *****		2000101219	11.609	1.160.903
5103116330	1C22TNT#0001395224.05.2022 *****		2000101219	24.347	2.434.666
5103116362	1C22TNT#0001381924.05.2022 *****		2000101219	50.237	5.023.728

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103116364	1C22TNT#0001382624.05.2022 *****		2000101219	44.112	4.411.228
5103116367	1C22TNT#0001383224.05.2022 *****		2000101219	22.959	2.295.940
5103116454	1C22TNT#0001388124.05.2022 *****		2000101219	9.936	993.600
5103116455	1C22TNT#0001389924.05.2022 *****		2000101219	25.220	2.521.958
5103116483	1C22TNT#0001383724.05.2022 *****		2000101219	32.504	3.250.390
5103116490	1C22TNT#0001389424.05.2022 *****		2000101219	20.586	2.058.615
5103116492	1C22TNT#0001391524.05.2022 *****		2000101219	23.059	2.305.870
5103116509	1C22TNT#0001422325.05.2022 *****		2000101219	11.955	1.195.489
5103116510	1C22TNT#0001426225.05.2022 *****		2000101219	32.018	3.201.837
5103116511	1C22TNT#0001426325.05.2022 *****		2000101219	15.554	1.555.358
5103116514	1C22TNT#0001384324.05.2022 *****		2000101219	30.312	3.031.247
5103116522	1C22TNT#0001402424.05.2022 *****		2000101219	12.672	1.267.223
5103116523	1C22TNT#0001402524.05.2022 *****		2000101219	13.666	1.366.552
5103116565	1C22TNT#0001396124.05.2022 *****		2000101219	27.882	2.788.214
5103116571	1C22TNT#0001406024.05.2022 *****		2000101219	11.473	1.147.320
5103116580	1C22TNT#0001387624.05.2022 *****		2000101219	43.966	4.396.556
5103116581	1C22TNT#0001389824.05.2022 *****		2000101219	27.855	2.785.536
5103116582	1C22TNT#0001390124.05.2022 *****		2000101219	22.959	2.295.940
5103116583	1C22TNT#0001391324.05.2022 *****		2000101219	24.485	2.448.533
5103116591	1C22TNT#0001426925.05.2022 *****		2000101219	26.617	2.661.746
5103116608	1C22TNT#0001383824.05.2022 *****		2000101219	33.374	3.337.394

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103116611	1C22TNT#0001402924.05.2022 *****		2000101219	15.156	1.515.623
5103116623	1C22TNT#0001455426.05.2022 *****		2000101219	13.620	1.362.016
5103116625	1C22TNT#0001384924.05.2022 *****		2000101219	19.446	1.944.626
5103116626	1C22TNT#0001385024.05.2022 *****		2000101219	30.344	3.034.390
5103116683	1C22TNT#0001448726.05.2022 *****		2000101219	25.344	2.534.447
5103116704	1C22TNT#0001386524.05.2022 *****		2000101219	31.342	3.134.160
5103116709	1C22TNT#0001431825.05.2022 *****		2000101219	11.994	1.199.426
5103116718	1C22TNT#0001451126.05.2022 *****		2000101219	15.156	1.515.623
5103116768	1C22TNT#0001388824.05.2022 *****		2000101219	5.997	599.713
5103116769	1C22TNT#0001388924.05.2022 *****		2000101219	17.188	1.718.809
5103116770	1C22TNT#0001391424.05.2022 *****		2000101219	65.693	6.569.257
5103116791	1C22TNT#0001402324.05.2022 *****		2000101219	20.048	2.004.815
5103116794	1C22TNT#0001409624.05.2022 *****		2000101219	8.707	870.696
5103116799	1C22TNT#0001414425.05.2022 *****		2000101219	4.778	477.802
5103116869	1C22TNT#0001404824.05.2022 *****		2000101219	16.351	1.635.089
5103116871	1C22TNT#0001406624.05.2022 *****		2000101219	12.305	1.230.453
5103116876	1C22TNT#0001415025.05.2022 *****		2000101219	14.703	1.470.290
5103116965	1C22TNT#0001429325.05.2022 *****		2000101219	11.686	1.168.573
5103116971	1C22TNT#0001431725.05.2022 *****		2000101219	8.707	870.696
5103116979	1C22TNT#0001403624.05.2022 *****		2000101219	28.189	2.818.877
5103116987	1C22TNT#0001416725.05.2022 *****		2000101219	7.197	719.656

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103116988	1C22TNT#0001416825.05.2022 *****		2000101219	11.424	1.142.392
5103116989	1C22TNT#0001420025.05.2022 *****		2000101219	5.997	599.713
5103117105	1C22TNT#0001403724.05.2022 *****		2000101219	19.925	1.992.481
5103117109	1C22TNT#0001413525.05.2022 *****		2000101219	3.794	379.376
5103117110	1C22TNT#0001413625.05.2022 *****		2000101219	6.715	671.458
5103117115	1C22TNT#0001424325.05.2022 *****		2000101219	9.208	920.843
5103117118	1C22TNT#0001424625.05.2022 *****		2000101219	21.242	2.124.217
5103117136	1C22TNT#0001406124.05.2022 *****		2000101219	17.780	1.778.040
5103117138	1C22TNT#0001408624.05.2022 *****		2000101219	12.342	1.234.159
5103117140	1C22TNT#0001414525.05.2022 *****		2000101219	13.447	1.344.746
5103117147	1C22TNT#0001425825.05.2022 *****		2000101219	13.605	1.360.491
5103117151	1C22TNT#0001439025.05.2022 *****		2000101219	13.116	1.311.552
5103117185	1C22TNT#0001409524.05.2022 *****		2000101219	11.994	1.199.426
5103117186	1C22TNT#0001410624.05.2022 *****		2000101219	12.768	1.276.764
5103117190	1C22TNT#0001415725.05.2022 *****		2000101219	11.994	1.199.426
5103117198	1C22TNT#0001440225.05.2022 *****		2000101219	11.994	1.199.426
5103117221	1C22TNT#0001415225.05.2022 *****		2000101219	10.775	1.077.515
5103117224	1C22TNT#0001431325.05.2022 *****		2000101219	2.484	248.400
5103117228	1C22TNT#0001448626.05.2022 *****		2000101219	11.191	1.119.096
5103117265	1C22TNT#0001413825.05.2022 *****		2000101219	22.985	2.298.519
5103117270	1C22TNT#0001468527.05.2022 *****		2000101219	9.804	980.381

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103117345	1C22TNT#00014151	25.05.2022 *****	2000101219	8.763	876.298
5103117349	1C22TNT#00014226	25.05.2022 *****	2000101219	9.962	996.241
5103117352	1C22TNT#00014253	25.05.2022 *****	2000101219	5.997	599.713
5103117357	1C22TNT#00014273	25.05.2022 *****	2000101219	23.989	2.398.853
5103117358	1C22TNT#00014277	25.05.2022 *****	2000101219	8.707	870.696
5103117377	1C22TNT#00014170	25.05.2022 *****	2000101219	8.804	880.419
5103117397	1C22TNT#00014248	25.05.2022 *****	2000101219	7.104	710.370
5103117399	1C22TNT#00014270	25.05.2022 *****	2000101219	20.798	2.079.773
5103117400	1C22TNT#00014278	25.05.2022 *****	2000101219	14.880	1.487.970
5103117402	1C22TNT#00014338	25.05.2022 *****	2000101219	5.997	599.713
5103117405	1C22TNT#00014468	26.05.2022 *****	2000101219	15.171	1.517.133
5103117406	1C22TNT#00014474	26.05.2022 *****	2000101219	25.906	2.590.565
5103117491	1C22TNT#00014279	25.05.2022 *****	2000101219	9.892	989.156
5103117500	1C22TNT#00014459	26.05.2022 *****	2000101219	16.962	1.696.226
5103117503	1C22TNT#00014549	26.05.2022 *****	2000101219	19.141	1.914.120
5103117536	1C22TNT#00014254	25.05.2022 *****	2000101219	13.928	1.392.768
5103117547	1C22TNT#00014622	27.05.2022 *****	2000101219	11.202	1.120.162
5103117548	1C22TNT#00014625	27.05.2022 *****	2000101219	10.795	1.079.484
5103117549	1C22TNT#00014638	27.05.2022 *****	2000101219	5.997	599.713
5103117553	1C22TNT#00014265	25.05.2022 *****	2000101219	2.574	257.433
5103117557	1C22TNT#00014322	25.05.2022 *****	2000101219	5.997	599.713

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103117585	1C22TNT#0001428025.05.2022 *****		2000101219	15.071	1.507.109
5103117591	1C22TNT#0001434325.05.2022 *****		2000101219	5.997	599.713
5103117598	1C22TNT#0001460927.05.2022 *****		2000101219	13.928	1.392.768
5103117633	1C22TNT#0001430725.05.2022 *****		2000101219	15.342	1.534.183
5103117688	1C22TNT#0001439225.05.2022 *****		2000101219	8.792	879.211
5103117698	1C22TNT#0001430825.05.2022 *****		2000101219	5.997	599.713
5103117700	1C22TNT#0001435225.05.2022 *****		2000101219	10.415	1.041.455
5103117701	1C22TNT#0001435325.05.2022 *****		2000101219	12.705	1.270.468
5103117704	1C22TNT#0001438125.05.2022 *****		2000101219	7.217	721.710
5103117708	1C22TNT#0001447226.05.2022 *****		2000101219	9.595	959.541
5103117711	1C22TNT#0001463227.05.2022 *****		2000101219	11.994	1.199.426
5103117760	1C22TNT#0001432925.05.2022 *****		2000101219	10.007	1.000.663
5103117762	1C22TNT#0001435425.05.2022 *****		2000101219	20.849	2.084.924
5103117873	1C22TNT#0001437425.05.2022 *****		2000101219	14.703	1.470.290
5103117878	1C22TNT#0001447526.05.2022 *****		2000101219	3.415	341.496
5103117879	1C22TNT#0001450526.05.2022 *****		2000101219	6.715	671.458
5103118006	1C22TNT#0001454526.05.2022 *****		2000101219	15.960	1.595.954
5103118011	1C22TNT#0001455926.05.2022 *****		2000101219	23.862	2.386.201
5103118012	1C22TNT#0001456026.05.2022 *****		2000101219	11.994	1.199.426
5103118013	1C22TNT#0001456326.05.2022 *****		2000101219	10.738	1.073.763
5103118014	1C22TNT#0001460127.05.2022 *****		2000101219	18.444	1.844.354

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103118081	1C22TNT#0001448926.05.2022 *****		2000101219	12.672	1.267.223
5103118090	1C22TNT#0001462627.05.2022 *****		2000101219	18.282	1.828.152
5103118093	1C22TNT#0001463327.05.2022 *****		2000101219	18.339	1.833.872
5103118097	1C22TNT#0001447326.05.2022 *****		2000101219	10.685	1.068.460
5103118099	1C22TNT#0001448126.05.2022 *****		2000101219	16.772	1.677.228
5103118107	1C22TNT#0001457026.05.2022 *****		2000101219	38.788	3.878.809
5103118146	1C22TNT#0001451026.05.2022 *****		2000101219	15.156	1.515.623
5103118158	1C22TNT#0001454426.05.2022 *****		2000101219	15.005	1.500.524
5103118194	1C22TNT#0001450126.05.2022 *****		2000101219	9.962	996.241
5103118195	1C22TNT#0001450226.05.2022 *****		2000101219	8.978	897.777
5103118206	1C22TNT#0001455326.05.2022 *****		2000101219	17.450	1.744.994
5103118228	1C22TNT#0001453826.05.2022 *****		2000101219	14.112	1.411.161
5103118230	1C22TNT#0001456126.05.2022 *****		2000101219	5.997	599.713
5103118233	1C22TNT#0001462727.05.2022 *****		2000101219	53.119	5.311.867
5103118257	1C22TNT#0001458026.05.2022 *****		2000101219	13.967	1.396.706
5103118260	1C22TNT#0001461227.05.2022 *****		2000101219	26.215	2.621.547
5103118275	1C22TNT#0001455626.05.2022 *****		2000101219	10.680	1.067.985
5103118277	1C22TNT#0001456826.05.2022 *****		2000101219	14.704	1.470.409
5103118282	1C22TNT#0001469227.05.2022 *****		2000101219	16.045	1.604.469
5103118297	1C22TNT#0001465727.05.2022 *****		2000101219	8.999	899.926
5103118298	1C22TNT#0001465827.05.2022 *****		2000101219	5.997	599.713

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103118353	1C22TNT#0001455526.05.2022 *****		2000101219	10.775	1.077.515
5103118386	1C22TNT#0001457226.05.2022 *****		2000101219	22.110	2.211.013
5103118403	1C22TNT#0001469427.05.2022 *****		2000101219	26.372	2.637.203
5103118481	1C22TNT#0001461027.05.2022 *****		2000101219	9.451	945.140
5103118562	1C22TNT#0001463627.05.2022 *****		2000101219	11.905	1.190.506
5103118563	1C22TNT#0001463927.05.2022 *****		2000101219	9.906	990.639
5103118568	1C22TNT#0001465927.05.2022 *****		2000101219	5.997	599.713
5103118576	1C22TNT#0001465227.05.2022 *****		2000101219	11.994	1.199.426
5103118578	1C22TNT#0001465627.05.2022 *****		2000101219	7.762	776.187
5103118579	1C22TNT#0001466027.05.2022 *****		2000101219	5.997	599.713
5103118594	1C22TNT#0001468327.05.2022 *****		2000101219	11.560	1.156.002
5103283710	1C22TNT#0001309414.05.2022 *****		2000101219	25.780	2.578.046
5103283711	1C22TNT#0001309514.05.2022 *****		2000101219	7.150	715.047
5103285719	1C22TNT#0001555101.06.2022 *****		2000101219	13.776	1.377.595
5103289524	1C22TNT#0001488230.05.2022 *****		2000101219	11.994	1.199.426
5103289526	1C22TNT#0001494030.05.2022 *****		2000101219	17.545	1.754.464
5103289532	1C22TNT#0001499930.05.2022 *****		2000101219	7.603	760.334
5103289534	1C22TNT#0001500130.05.2022 *****		2000101219	18.158	1.815.836
5103293212	1C22TNT#0001503230.05.2022 *****		2000101219	88.677	8.867.720
5103293213	1C22TNT#0001503330.05.2022 *****		2000101219	63.862	6.386.181
5103294207	1C22TNT#0001481230.05.2022 *****		2000101219	14.676	1.467.558

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103294644	1C22TNT#0001529101.06.2022 *****		2000101219	17.911	1.791.050
5103294645	1C22TNT#0001529201.06.2022 *****		2000101219	10.162	1.016.183
5103294646	1C22TNT#0001529301.06.2022 *****		2000101219	19.965	1.996.501
5103294655	1C22TNT#0001540401.06.2022 *****		2000101219	107.017	10.701.739
5103294744	1C22TNT#0001482230.05.2022 *****		2000101219	8.396	839.598
5103294749	1C22TNT#0001482730.05.2022 *****		2000101219	19.925	1.992.481
5103294750	1C22TNT#0001482830.05.2022 *****		2000101219	14.936	1.493.569
5103295003	1C22TNT#0001558601.06.2022 *****		2000101219	19.925	1.992.481
5103295432	1C22TNT#0001543201.06.2022 *****		2000101219	72.353	7.235.272
5103295433	1C22TNT#0001543301.06.2022 *****		2000101219	70.864	7.086.407
5103295436	1C22TNT#0001547401.06.2022 *****		2000101219	16.962	1.696.226
5103295437	1C22TNT#0001547501.06.2022 *****		2000101219	15.975	1.597.493
5103295438	1C22TNT#0001547601.06.2022 *****		2000101219	17.381	1.738.085
5103295441	1C22TNT#0001488830.05.2022 *****		2000101219	25.922	2.592.194
5103295452	1C22TNT#0001495530.05.2022 *****		2000101219	12.446	1.244.641
5103295511	1C22TNT#0001532601.06.2022 *****		2000101219	5.420	541.966
5103295515	1C22TNT#0001535401.06.2022 *****		2000101219	12.858	1.285.783
5103295517	1C22TNT#0001535701.06.2022 *****		2000101219	18.855	1.885.496
5103295518	1C22TNT#0001535801.06.2022 *****		2000101219	3.965	396.527
5103295588	1C22TNT#0001480830.05.2022 *****		2000101219	8.999	899.926
5103295594	1C22TNT#0001489430.05.2022 *****		2000101219	11.975	1.197.458

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103295600	1C22TNT#0001481330.05.2022 *****		2000101219	6.308	630.811
5103295603	1C22TNT#0001481630.05.2022 *****		2000101219	5.997	599.713
5103295609	1C22TNT#0001484730.05.2022 *****		2000101219	24.185	2.418.509
5103295612	1C22TNT#0001485030.05.2022 *****		2000101219	15.498	1.549.765
5103295614	1C22TNT#0001485230.05.2022 *****		2000101219	24.227	2.422.684
5103295617	1C22TNT#0001483130.05.2022 *****		2000101219	16.194	1.619.439
5103295619	1C22TNT#0001483330.05.2022 *****		2000101219	17.920	1.792.047
5103295621	1C22TNT#0001483530.05.2022 *****		2000101219	3.965	396.527
5103295622	1C22TNT#0001484030.05.2022 *****		2000101219	12.249	1.224.892
5103295623	1C22TNT#0001484130.05.2022 *****		2000101219	22.899	2.289.886
5103295649	1C22TNT#0001485530.05.2022 *****		2000101219	14.049	1.404.948
5103295652	1C22TNT#0001485830.05.2022 *****		2000101219	17.048	1.704.784
5103295654	1C22TNT#0001486030.05.2022 *****		2000101219	25.755	2.575.480
5103295659	1C22TNT#0001487330.05.2022 *****		2000101219	7.931	793.055
5103295660	1C22TNT#0001487430.05.2022 *****		2000101219	6.579	657.939
5103295662	1C22TNT#0001487630.05.2022 *****		2000101219	10.227	1.022.663
5103295663	1C22TNT#0001487730.05.2022 *****		2000101219	14.633	1.463.344
5103295666	1C22TNT#0001545201.06.2022 *****		2000101219	15.291	1.529.096
5103295677	1C22TNT#0001546401.06.2022 *****		2000101219	37.339	3.733.873
5103295679	1C22TNT#0001546701.06.2022 *****		2000101219	32.597	3.259.705
5103295681	1C22TNT#0001487930.05.2022 *****		2000101219	11.191	1.119.096

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103295686	1C22TNT#0001488730.05.2022 *****		2000101219	5.997	599.713
5103295687	1C22TNT#0001492830.05.2022 *****		2000101219	16.271	1.627.051
5103295688	1C22TNT#0001492930.05.2022 *****		2000101219	7.931	793.055
5103295689	1C22TNT#0001493030.05.2022 *****		2000101219	8.707	870.696
5103295690	1C22TNT#0001493130.05.2022 *****		2000101219	28.406	2.840.594
5103295691	1C22TNT#0001493230.05.2022 *****		2000101219	12.305	1.230.524
5103295695	1C22TNT#0001493630.05.2022 *****		2000101219	3.965	396.527
5103295760	1C22TNT#0001490030.05.2022 *****		2000101219	18.934	1.893.359
5103295761	1C22TNT#0001490130.05.2022 *****		2000101219	15.960	1.595.954
5103295765	1C22TNT#0001490530.05.2022 *****		2000101219	11.493	1.149.259
5103295774	1C22TNT#0001524501.06.2022 *****		2000101219	25.026	2.502.630
5103295792	1C22TNT#0001491230.05.2022 *****		2000101219	7.197	719.656
5103295793	1C22TNT#0001491330.05.2022 *****		2000101219	9.962	996.241
5103295800	1C22TNT#0001492530.05.2022 *****		2000101219	20.823	2.082.268
5103295801	1C22TNT#0001492630.05.2022 *****		2000101219	7.931	793.055
5103295802	1C22TNT#0001492730.05.2022 *****		2000101219	11.162	1.116.183
5103295881	1C22TNT#0001534901.06.2022 *****		2000101219	2.981	298.080
5103295884	1C22TNT#0001535201.06.2022 *****		2000101219	36.498	3.649.833
5103295890	1C22TNT#0001497130.05.2022 *****		2000101219	11.994	1.199.426
5103295892	1C22TNT#0001497330.05.2022 *****		2000101219	17.032	1.703.171
5103295893	1C22TNT#0001497430.05.2022 *****		2000101219	21.614	2.161.429

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103295901	1C22TNT#0001498730.05.2022 *****		2000101219	20.275	2.027.520
5103295903	1C22TNT#0001498930.05.2022 *****		2000101219	10.755	1.075.546
5103295920	1C22TNT#0001497530.05.2022 *****		2000101219	15.960	1.595.954
5103295921	1C22TNT#0001497630.05.2022 *****		2000101219	15.156	1.515.623
5103295922	1C22TNT#0001497730.05.2022 *****		2000101219	18.669	1.866.937
5103295924	1C22TNT#0001497930.05.2022 *****		2000101219	9.576	957.572
5103295928	1C22TNT#0001499730.05.2022 *****		2000101219	5.997	599.713
5103295929	1C22TNT#0001499830.05.2022 *****		2000101219	10.452	1.045.246
5103295930	1C22TNT#0001526901.06.2022 *****		2000101219	19.863	1.986.293
5103295934	1C22TNT#0001530101.06.2022 *****		2000101219	802	80.190
5103295936	1C22TNT#0001499030.05.2022 *****		2000101219	12.552	1.255.247
5103295937	1C22TNT#0001499130.05.2022 *****		2000101219	11.994	1.199.426
5103295945	1C22TNT#0001526701.06.2022 *****		2000101219	32.965	3.296.543
5103295959	1C22TNT#0001501030.05.2022 *****		2000101219	11.955	1.195.489
5103295961	1C22TNT#0001524101.06.2022 *****		2000101219	8.763	876.298
5103295962	1C22TNT#0001524201.06.2022 *****		2000101219	13.945	1.394.523
5103295963	1C22TNT#0001524301.06.2022 *****		2000101219	13.711	1.371.060
5103295964	1C22TNT#0001524601.06.2022 *****		2000101219	21.043	2.104.309
5103295972	1C22TNT#0001504030.05.2022 *****		2000101219	6.308	630.811
5103295973	1C22TNT#0001527901.06.2022 *****		2000101219	22.303	2.230.298
5103295977	1C22TNT#0001528301.06.2022 *****		2000101219	40.047	4.004.737

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103295978	1C22TNT#0001528401.06.2022 *****		2000101219	23.184	2.318.404
5103295980	1C22TNT#0001528601.06.2022 *****		2000101219	26.313	2.631.334
5103295981	1C22TNT#0001528701.06.2022 *****		2000101219	7.610	761.033
5103296000	1C22TNT#0001527701.06.2022 *****		2000101219	43.562	4.356.218
5103296001	1C22TNT#0001527801.06.2022 *****		2000101219	35.539	3.553.860
5103296002	1C22TNT#0001532001.06.2022 *****		2000101219	5.613	561.330
5103296005	1C22TNT#0001539201.06.2022 *****		2000101219	21.806	2.180.598
5103296010	1C22TNT#0001539701.06.2022 *****		2000101219	20.850	2.085.043
5103296011	1C22TNT#0001539801.06.2022 *****		2000101219	22.328	2.232.814
5103296012	1C22TNT#0001539901.06.2022 *****		2000101219	42.533	4.253.256
5103296018	1C22TNT#0001530501.06.2022 *****		2000101219	4.652	465.186
5103296027	1C22TNT#0001531401.06.2022 *****		2000101219	5.890	588.983
5103296036	1C22TNT#0001532701.06.2022 *****		2000101219	4.741	474.050
5103296041	1C22TNT#0001533401.06.2022 *****		2000101219	13.222	1.322.163
5103296047	1C22TNT#0001534001.06.2022 *****		2000101219	19.579	1.957.867
5103296049	1C22TNT#0001534201.06.2022 *****		2000101219	7.225	722.450
5103296050	1C22TNT#0001534301.06.2022 *****		2000101219	6.449	644.927
5103296054	1C22TNT#0001536201.06.2022 *****		2000101219	23.989	2.398.853
5103296055	1C22TNT#0001536301.06.2022 *****		2000101219	19.969	1.996.904
5103296058	1C22TNT#0001536601.06.2022 *****		2000101219	46.397	4.639.734
5103296059	1C22TNT#0001536701.06.2022 *****		2000101219	31.695	3.169.530

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103296060	1C22TNT#0001536801.06.2022 *****		2000101219	42.470	4.246.970
5103296061	1C22TNT#0001536901.06.2022 *****		2000101219	26.600	2.659.991
5103296062	1C22TNT#0001537001.06.2022 *****		2000101219	28.831	2.883.119
5103296069	1C22TNT#0001556601.06.2022 *****		2000101219	15.382	1.538.206
5103296075	1C22TNT#0001563101.06.2022 *****		2000101219	16.962	1.696.226
5103296098	1C22TNT#0001537401.06.2022 *****		2000101219	23.989	2.398.853
5103296100	1C22TNT#0001537601.06.2022 *****		2000101219	20.211	2.021.103
5103296101	1C22TNT#0001537701.06.2022 *****		2000101219	31.002	3.100.239
5103296102	1C22TNT#0001537801.06.2022 *****		2000101219	20.235	2.023.547
5103296103	1C22TNT#0001537901.06.2022 *****		2000101219	18.349	1.834.916
5103296105	1C22TNT#0001538101.06.2022 *****		2000101219	28.266	2.826.641
5103296106	1C22TNT#0001538201.06.2022 *****		2000101219	20.475	2.047.540
5103296108	1C22TNT#0001538401.06.2022 *****		2000101219	26.473	2.647.253
5103296131	1C22TNT#0001542701.06.2022 *****		2000101219	42.546	4.254.606
5103296132	1C22TNT#0001542801.06.2022 *****		2000101219	56.400	5.640.005
5103296133	1C22TNT#0001542901.06.2022 *****		2000101219	28.318	2.831.840
5103296134	1C22TNT#0001543001.06.2022 *****		2000101219	54.890	5.489.013
5103296162	1C22TNT#0001541201.06.2022 *****		2000101219	39.948	3.994.807
5103296163	1C22TNT#0001541301.06.2022 *****		2000101219	13.940	1.394.010
5103296164	1C22TNT#0001541401.06.2022 *****		2000101219	14.478	1.447.826
5103296177	1C22TNT#0001540801.06.2022 *****		2000101219	23.411	2.341.105

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103296178	1C22TNT#0001540901.06.2022 *****		2000101219	35.149	3.514.936
5103296183	1C22TNT#0001557301.06.2022 *****		2000101219	15.706	1.570.563
5103296185	1C22TNT#0001557501.06.2022 *****		2000101219	21.377	2.137.710
5103296186	1C22TNT#0001560701.06.2022 *****		2000101219	14.936	1.493.569
5103296189	1C22TNT#0001561001.06.2022 *****		2000101219	12.130	1.213.027
5103296190	1C22TNT#0001561101.06.2022 *****		2000101219	37.205	3.720.516
5103296191	1C22TNT#0001561201.06.2022 *****		2000101219	19.322	1.932.215
5103296208	1C22TNT#0001543501.06.2022 *****		2000101219	11.994	1.199.426
5103296209	1C22TNT#0001543601.06.2022 *****		2000101219	4.010	400.950
5103296210	1C22TNT#0001543701.06.2022 *****		2000101219	9.595	959.541
5103296212	1C22TNT#0001544001.06.2022 *****		2000101219	4.010	400.950
5103296213	1C22TNT#0001544101.06.2022 *****		2000101219	23.185	2.318.522
5103296218	1C22TNT#0001545101.06.2022 *****		2000101219	8.799	879.930
5103296220	1C22TNT#0001548101.06.2022 *****		2000101219	10.154	1.015.427
5103296275	1C22TNT#0001547101.06.2022 *****		2000101219	24.893	2.489.281
5103296278	1C22TNT#0001569001.06.2022 *****		2000101219	29.475	2.947.531
5103296282	1C22TNT#0001569801.06.2022 *****		2000101219	33.690	3.368.963
5103296283	1C22TNT#0001569901.06.2022 *****		2000101219	23.989	2.398.853
5103296289	1C22TNT#0001548001.06.2022 *****		2000101219	20.393	2.039.269
5103296290	1C22TNT#0001548301.06.2022 *****		2000101219	58.650	5.865.021
5103296291	1C22TNT#0001548401.06.2022 *****		2000101219	20.326	2.032.590

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103296315	1C22TNT#0001550901.06.2022 *****		2000101219	10.024	1.002.432
5103296316	1C22TNT#0001574602.06.2022 *****		2000101219	8.707	870.696
5103296402	1C22TNT#0001558001.06.2022 *****		2000101219	17.991	1.799.140
5103296403	1C22TNT#0001558101.06.2022 *****		2000101219	15.005	1.500.524
5103296404	1C22TNT#0001558201.06.2022 *****		2000101219	21.377	2.137.710
5103296464	1C22TNT#0001560601.06.2022 *****		2000101219	11.955	1.195.489
5103296466	1C22TNT#0001562001.06.2022 *****		2000101219	17.991	1.799.140
5103296469	1C22TNT#0001562301.06.2022 *****		2000101219	16.104	1.610.416
5103296475	1C22TNT#0001568101.06.2022 *****		2000101219	24.640	2.464.009
5103296476	1C22TNT#0001568201.06.2022 *****		2000101219	21.579	2.157.862
5103296479	1C22TNT#0001568501.06.2022 *****		2000101219	25.393	2.539.314
5103296501	1C22TNT#0001561801.06.2022 *****		2000101219	9.054	905.395
5103296504	1C22TNT#0001565701.06.2022 *****		2000101219	35.000	3.499.956
5103296508	1C22TNT#0001566101.06.2022 *****		2000101219	39.508	3.950.797
5103296509	1C22TNT#0001569201.06.2022 *****		2000101219	26.734	2.673.350
5103296539	1C22TNT#0001565001.06.2022 *****		2000101219	19.941	1.994.096
5103296543	1C22TNT#0001565401.06.2022 *****		2000101219	21.963	2.196.326
5103296592	1C22TNT#0001566201.06.2022 *****		2000101219	32.112	3.211.164
5103296601	1C22TNT#0001567101.06.2022 *****		2000101219	24.585	2.458.529
5103296625	1C22TNT#0001567901.06.2022 *****		2000101219	23.230	2.323.026
5103296640	1C22TNT#0001568601.06.2022 *****		2000101219	25.220	2.521.958

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103296642	1C22TNT#0001569301.06.2022 *****		2000101219	36.976	3.697.553
5103296643	1C22TNT#0001569401.06.2022 *****		2000101219	38.341	3.834.146
5103296644	1C22TNT#0001569501.06.2022 *****		2000101219	26.374	2.637.409
5103296645	1C22TNT#0001572402.06.2022 *****		2000101219	14.712	1.471.203
5103296647	1C22TNT#0001573302.06.2022 *****		2000101219	17.413	1.741.273
5103296688	1C22TNT#0001570902.06.2022 *****		2000101219	15.438	1.543.808
5103296694	1C22TNT#0001572802.06.2022 *****		2000101219	9.962	996.241
5103296696	1C22TNT#0001573002.06.2022 *****		2000101219	9.962	996.241
5103296757	1C22TNT#0001575002.06.2022 *****		2000101219	9.094	909.374
5103721759	K22TTM#00024256 25.06.2022 *****		2000101219	1.992-	199.248-
5103730487	K22TTM#00002927 25.06.2022 *****		2000101219	1.604-	160.380-
5103735962	K22TTM#00023118 25.06.2022 *****		2000101219	1.622-	162.171-
5103735981	K22TTM#00023022 25.06.2022 *****		2000101219	2.547-	254.728-
5103737307	K22TTM#00023815 25.06.2022 *****		2000101219	1.689-	168.912-
5103737309	K22TTM#00000887 25.06.2022 *****		2000101219	1.084-	108.393-
5103737438	K22TTM#00000517 25.06.2022 *****		2000101219	5.340-	533.967-
5103737481	K22TTM#00001096 25.06.2022 *****		2000101219	1.992-	199.248-
5103738219	K22TTM#00000620 25.06.2022 *****		2000101219	2.285-	228.478-
5103738229	K22TTM#00000416 25.06.2022 *****		2000101219	5.068-	506.838-
5103738239	K22TTM#00001377 25.06.2022 *****		2000101219	1.199-	119.943-
5103738321	K22TTM#00003865 25.06.2022 *****		2000101219	1.084-	108.393-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103738587	K22TTM#00023181	25.06.2022 *****	2000101219	642-	64.152-
5103738663	K22TTM#00023210	25.06.2022 *****	2000101219	806-	80.589-
5103738666	K22TTM#00003157	25.06.2022 *****	2000101219	1.199-	119.943-
5103738705	K22TTM#00000331	25.06.2022 *****	2000101219	1.267-	126.684-
5103738799	K22TTM#00001387	25.06.2022 *****	2000101219	8.564-	856.386-
5103738866	K22TTM#00000476	25.06.2022 *****	2000101219	7.001-	700.110-
5103738947	K22TTM#00001389	25.06.2022 *****	2000101219	3.192-	319.191-
5103738948	K22TTM#00000343	25.06.2022 *****	2000101219	9.881-	988.143-
5103738972	K22TTM#00004322	25.06.2022 *****	2000101219	600-	60.043-
5103739064	K22TTM#00009907	25.06.2022 *****	2000101219	2.379-	237.916-
5103739205	K22TTM#00023324	25.06.2022 *****	2000101219	1.612-	161.177-
5103739260	K22TTM#00000455	25.06.2022 *****	2000101219	1.138-	113.832-
5103739375	K22TTM#00000434	25.06.2022 *****	2000101219	4.365-	436.536-
5103739504	K22TTM#00000628	25.06.2022 *****	2000101219	1.199-	119.943-
5103739510	K22TTM#00001400	25.06.2022 *****	2000101219	3.201-	320.075-
5103739517	K22TTM#00023462	25.06.2022 *****	2000101219	1.387-	138.653-
5103739582	K22TTM#00001473	25.06.2022 *****	2000101219	1.084-	108.393-
5103739664	K22TTM#00023427	25.06.2022 *****	2000101219	2.456-	245.633-
5103739669	K22TTM#00009894	25.06.2022 *****	2000101219	13.195-	1.319.486-
5103739783	K22TTM#00023489	25.06.2022 *****	2000101219	806-	80.589-
5103739784	K22TTM#00023490	25.06.2022 *****	2000101219	1.199-	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103739786	K22TTM#00000725	25.06.2022 *****	2000101219	2.399-	239.885-
5103739852	K22TTM#00024491	25.06.2022 *****	2000101219	8.474-	847.368-
5103739902	K22TTM#00009936	25.06.2022 *****	2000101219	4.467-	446.713-
5103739961	K22TTM#00000385	25.06.2022 *****	2000101219	2.338-	233.775-
5103739974	K22TTM#00009939	25.06.2022 *****	2000101219	1.138-	113.832-
5103739980	K22TTM#00023617	25.06.2022 *****	2000101219	1.267-	126.684-
5103740082	K22TTM#00000971	25.06.2022 *****	2000101219	6.672-	667.170-
5103740157	K22TTM#00023755	25.06.2022 *****	2000101219	1.084-	108.393-
5103740336	K22TTM#00000629	25.06.2022 *****	2000101219	3.412-	341.162-
5103740347	K22TTM#00010087	25.06.2022 *****	2000101219	4.029-	402.943-
5103740365	K22TTM#00000299	25.06.2022 *****	2000101219	806-	80.589-
5103740421	K22TTM#00000471	25.06.2022 *****	2000101219	2.154-	215.374-
5103740537	K22TTM#00000876	25.06.2022 *****	2000101219	1.689-	168.912-
5103740598	K22TTM#00000667	25.06.2022 *****	2000101219	2.710-	270.983-
5103740607	K22TTM#00000742	25.06.2022 *****	2000101219	8.678-	867.834-
5103740659	K22TTM#00000388	25.06.2022 *****	2000101219	7.937-	793.655-
5103740671	K22TTM#00023791	25.06.2022 *****	2000101219	5.239-	523.879-
5103740709	K22TTM#00000736	25.06.2022 *****	2000101219	2.940-	294.030-
5103740710	K22TTM#00000737	25.06.2022 *****	2000101219	4.079-	407.862-
5103740848	K22TTM#00003213	25.06.2022 *****	2000101219	1.199-	119.943-
5103740852	K22TTM#00001057	25.06.2022 *****	2000101219	1.960-	196.020-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103740856	K22TTM#00023798	25.06.2022 *****	2000101219	2.825-	282.532-
5103740944	K22TTM#00001397	25.06.2022 *****	2000101219	4.586-	458.552-
5103741002	K22TTM#00010044	25.06.2022 *****	2000101219	7.543-	754.271-
5103741005	K22TTM#00001075	25.06.2022 *****	2000101219	1.612-	161.177-
5103741034	K22TTM#00000510	25.06.2022 *****	2000101219	1.680-	168.029-
5103741139	K22TTM#00010051	25.06.2022 *****	2000101219	2.399-	239.885-
5103741168	K22TTM#00000431	25.06.2022 *****	2000101219	7.954-	795.410-
5103741176	K22TTM#00000890	25.06.2022 *****	2000101219	980-	98.010-
5103741180	K22TTM#00023920	25.06.2022 *****	2000101219	1.612-	161.177-
5103741205	K22TTM#00023878	25.06.2022 *****	2000101219	15.574-	1.557.449-
5103741210	K22TTM#00000232	25.06.2022 *****	2000101219	1.199-	119.943-
5103741213	K22TTM#00000882	25.06.2022 *****	2000101219	2.405-	240.483-
5103741345	K22TTM#00000991	25.06.2022 *****	2000101219	3.378-	337.824-
5103741346	K22TTM#00001065	25.06.2022 *****	2000101219	4.004-	400.377-
5103741351	K22TTM#00023925	25.06.2022 *****	2000101219	3.257-	325.674-
5103741355	K22TTM#00004047	25.06.2022 *****	2000101219	1.201-	120.085-
5103741421	K22TTM#00023951	25.06.2022 *****	2000101219	4.758-	475.833-
5103741516	K22TTM#00001522	25.06.2022 *****	2000101219	1.689-	168.912-
5103741517	K22TTM#00010190	25.06.2022 *****	2000101219	2.940-	294.030-
5103741593	K22TTM#00010095	25.06.2022 *****	2000101219	3.598-	359.828-
5103741678	K22TTM#00000643	25.06.2022 *****	2000101219	2.231-	223.109-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103741830	K22TTM#00010120	25.06.2022 *****	2000101219	4.998-	499.773-
5103741921	K22TTM#00024048	25.06.2022 *****	2000101219	1.199-	119.943-
5103741922	K22TTM#00024049	25.06.2022 *****	2000101219	806-	80.589-
5103741928	K22TTM#00001506	25.06.2022 *****	2000101219	1.199-	119.943-
5103742003	K22TTM#00000648	25.06.2022 *****	2000101219	3.598-	359.828-
5103742004	K22TTM#00000649	25.06.2022 *****	2000101219	1.960-	196.020-
5103742008	K22TTM#00024083	25.06.2022 *****	2000101219	1.612-	161.177-
5103742010	K22TTM#00002710	25.06.2022 *****	2000101219	793-	79.305-
5103742077	K22TTM#00001481	25.06.2022 *****	2000101219	7.652-	765.180-
5103742113	K22TTM#00004101	25.06.2022 *****	2000101219	4.140-	414.024-
5103742179	K22TTM#00000749	25.06.2022 *****	2000101219	3.224-	322.354-
5103742182	K22TTM#00000477	25.06.2022 *****	2000101219	806-	80.589-
5103742185	K22TTM#00000466	25.06.2022 *****	2000101219	2.277-	227.664-
5103742187	K22TTM#00000704	25.06.2022 *****	2000101219	4.031-	403.072-
5103742192	K22TTM#00004109	25.06.2022 *****	2000101219	1.626-	162.590-
5103742282	K22TTM#00010173	25.06.2022 *****	2000101219	10.287-	1.028.694-
5103742322	K22TTM#00001454	25.06.2022 *****	2000101219	1.138-	113.832-
5103742325	K22TTM#00003271	25.06.2022 *****	2000101219	2.399-	239.885-
5103742330	K22TTM#00010226	25.06.2022 *****	2000101219	6.242-	624.162-
5103742389	K22TTM#00003272	25.06.2022 *****	2000101219	3.858-	385.809-
5103742533	K22TTM#00024207	25.06.2022 *****	2000101219	5.533-	553.338-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103742643	K22TTM#00000201	25.06.2022 *****	2000101219	793-	79.305-
5103742720	K22TTM#00024246	25.06.2022 *****	2000101219	6.830-	682.992-
5103742721	K22TTM#00000437	25.06.2022 *****	2000101219	5.543-	554.304-
5103742730	K22TTM#00010235	25.06.2022 *****	2000101219	3.598-	359.828-
5103742783	K22TTM#00024940	25.06.2022 *****	2000101219	1.960-	196.020-
5103742817	K22TTM#00000440	25.06.2022 *****	2000101219	1.138-	113.832-
5103742818	K22TTM#00000441	25.06.2022 *****	2000101219	1.199-	119.943-
5103742826	K22TTM#00024279	25.06.2022 *****	2000101219	1.612-	161.177-
5103742929	K22TTM#00000588	25.06.2022 *****	2000101219	2.111-	211.140-
5103743012	K22TTM#00024335	25.06.2022 *****	2000101219	2.399-	239.885-
5103743018	K22TTM#00001537	25.06.2022 *****	2000101219	1.201-	120.085-
5103743204	K22TTM#00002746	25.06.2022 *****	2000101219	1.626-	162.590-
5103743209	K22TTM#00000596	25.06.2022 *****	2000101219	1.626-	162.590-
5103743298	K22TTM#00010281	25.06.2022 *****	2000101219	24.619-	2.461.852-
5103743300	K22TTM#00001022	25.06.2022 *****	2000101219	1.199-	119.943-
5103743310	K22TTM#00024418	25.06.2022 *****	2000101219	1.612-	161.177-
5103743346	K22TTM#00010293	25.06.2022 *****	2000101219	8.601-	860.091-
5103743359	K22TTM#00001446	25.06.2022 *****	2000101219	11.724-	1.172.429-
5103743399	K22TTM#00024437	25.06.2022 *****	2000101219	1.689-	168.912-
5103743406	K22TTM#00010306	25.06.2022 *****	2000101219	5.217-	521.694-
5103743443	K22TTM#00024448	25.06.2022 *****	2000101219	2.118-	211.842-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103743445	K22TTM#00024449	25.06.2022 *****	2000101219	542-	54.197-
5103743474	K22TTM#00024457	25.06.2022 *****	2000101219	8.962-	896.237-
5103743479	K22TTM#00001027	25.06.2022 *****	2000101219	21.861-	2.186.136-
5103743538	K22TTM#00000908	25.06.2022 *****	2000101219	1.199-	119.943-
5103743541	K22TTM#00000516	25.06.2022 *****	2000101219	1.199-	119.943-
5103743572	K22TTM#00024479	25.06.2022 *****	2000101219	2.893-	289.274-
5103743578	K22TTM#00000561	25.06.2022 *****	2000101219	5.997-	599.713-
5103743579	K22TTM#00000515	25.06.2022 *****	2000101219	793-	79.305-
5103743581	K22TTM#00011087	25.06.2022 *****	2000101219	3.971-	397.100-
5103743636	K22TTM#00000870	25.06.2022 *****	2000101219	21.813-	2.181.252-
5103743775	K22TTM#00024563	25.06.2022 *****	2000101219	7.494-	749.358-
5103743814	K22TTM#00004514	25.06.2022 *****	2000101219	806-	80.589-
5103743829	K22TTM#00000116	25.06.2022 *****	2000101219	3.212-	321.201-
5103743832	K22TTM#00000117	25.06.2022 *****	2000101219	1.199-	119.943-
5103743862	K22TTM#00024815	25.06.2022 *****	2000101219	980-	98.010-
5103743868	K22TTM#00024820	25.06.2022 *****	2000101219	422-	42.228-
5103743931	K22TTM#00000369	25.06.2022 *****	2000101219	6.250-	625.009-
5103743932	K22TTM#00024579	25.06.2022 *****	2000101219	1.604-	160.380-
5103743976	K22TTM#00024585	25.06.2022 *****	2000101219	5.475-	547.502-
5103743977	K22TTM#00001041	25.06.2022 *****	2000101219	1.199-	119.943-
5103743982	K22TTM#00001091	25.06.2022 *****	2000101219	8.177-	817.666-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103744022	K22TTM#00010360	25.06.2022 *****	2000101219	3.603-	360.256-
5103744129	K22TTM#00004252	25.06.2022 *****	2000101219	1.684-	168.436-
5103744247	K22TTM#00010402	25.06.2022 *****	2000101219	5.591-	559.076-
5103744256	K22TTM#00000920	25.06.2022 *****	2000101219	1.199-	119.943-
5103744293	K22TTM#00000258	25.06.2022 *****	2000101219	1.604-	160.380-
5103744338	K22TTM#00024714	25.06.2022 *****	2000101219	806-	80.589-
5103744348	K22TTM#00001473	25.06.2022 *****	2000101219	6.603-	660.326-
5103744381	K22TTM#00001098	25.06.2022 *****	2000101219	1.283-	128.304-
5103744382	K22TTM#00002788	25.06.2022 *****	2000101219	6.761-	676.115-
5103744446	K22TTM#00024757	25.06.2022 *****	2000101219	542-	54.197-
5103744474	K22TTM#00002889	25.06.2022 *****	2000101219	4.936-	493.614-
5103744496	K22TTM#00024751	25.06.2022 *****	2000101219	3.224-	322.354-
5103744499	K22TTM#00000248	25.06.2022 *****	2000101219	1.199-	119.943-
5103744509	K22TTM#00024769	25.06.2022 *****	2000101219	3.794-	379.376-
5103744533	K22TTM#00002795	25.06.2022 *****	2000101219	1.201-	120.085-
5103744596	K22TTM#00024773	25.06.2022 *****	2000101219	1.199-	119.943-
5103744602	K22TTM#00010451	25.06.2022 *****	2000101219	766-	76.626-
5103744603	K22TTM#00001094	25.06.2022 *****	2000101219	7.253-	725.297-
5103744605	K22TTM#00024783	25.06.2022 *****	2000101219	10.759-	1.075.906-
5103744674	K22TTM#00000468	25.06.2022 *****	2000101219	4.722-	472.230-
5103744678	K22TTM#00000928	25.06.2022 *****	2000101219	3.600-	359.970-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103744682	K22TTM#00001048	25.06.2022 *****	2000101219	4.553-	455.328-
5103744708	K22TTM#00000453	25.06.2022 *****	2000101219	3.311-	331.083-
5103744718	K22TTM#00001101	25.06.2022 *****	2000101219	12.255-	1.225.488-
5103744755	K22TTM#00002813	25.06.2022 *****	2000101219	4.336-	433.572-
5103744774	K22TTM#00010467	25.06.2022 *****	2000101219	28.843-	2.884.296-
5103744883	K22TTM#00001493	25.06.2022 *****	2000101219	2.277-	227.664-
5103744965	K22TTM#00002823	25.06.2022 *****	2000101219	2.399-	239.885-
5103745024	K22TTM#00000404	25.06.2022 *****	2000101219	766-	76.626-
5103745052	K22TTM#00001496	25.06.2022 *****	2000101219	7.674-	767.394-
5103745106	K22TTM#00000692	25.06.2022 *****	2000101219	2.343-	234.324-
5103745191	K22TTM#00001615	25.06.2022 *****	2000101219	5.597-	559.673-
5103745192	K22TTM#00000697	25.06.2022 *****	2000101219	2.418-	241.766-
5103745242	K22TTM#00004342	25.06.2022 *****	2000101219	1.084-	108.393-
5103745246	K22TTM#00004344	25.06.2022 *****	2000101219	542-	54.197-
5103745289	K22TTM#00024970	25.06.2022 *****	2000101219	7.950-	794.983-
5103745316	K22TTM#00001625	25.06.2022 *****	2000101219	3.224-	322.354-
5103745318	K22TTM#00025005	25.06.2022 *****	2000101219	6.132-	613.191-
5103745498	K22TTM#00000775	25.06.2022 *****	2000101219	9.770-	977.022-
5103745501	K22TTM#00010558	25.06.2022 *****	2000101219	1.199-	119.943-
5103745503	K22TTM#00000463	25.06.2022 *****	2000101219	1.138-	113.832-
5103745525	K22TTM#00010574	25.06.2022 *****	2000101219	3.472-	347.196-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103745530	K22TTM#00010577	25.06.2022 *****	2000101219	7.141-	714.113-
5103745569	K22TTM#00003392	25.06.2022 *****	2000101219	1.267-	126.684-
5103745575	K22TTM#00000776	25.06.2022 *****	2000101219	1.199-	119.943-
5103745618	K22TTM#00000480	25.06.2022 *****	2000101219	9.673-	967.311-
5103745678	K22TTM#00000486	25.06.2022 *****	2000101219	6.100-	609.993-
5103745808	K22TTM#00000410	25.06.2022 *****	2000101219	2.180-	217.953-
5103745825	K22TTM#00010584	25.06.2022 *****	2000101219	4.425-	442.547-
5103745904	K22TTM#00004387	25.06.2022 *****	2000101219	1.199-	119.943-
5103745907	K22TTM#00025148	25.06.2022 *****	2000101219	4.865-	486.486-
5103745910	K22TTM#00003407	25.06.2022 *****	2000101219	4.273-	427.344-
5103745951	K22TTM#00000709	25.06.2022 *****	2000101219	2.283-	228.336-
5103745984	K22TTM#00000710	25.06.2022 *****	2000101219	422-	42.228-
5103746012	K22TTM#00000469	25.06.2022 *****	2000101219	3.415-	341.496-
5103746013	K22TTM#00025209	25.06.2022 *****	2000101219	845-	84.456-
5103746014	K22TTM#00025210	25.06.2022 *****	2000101219	1.689-	168.912-
5103746068	K22TTM#00002852	25.06.2022 *****	2000101219	422-	42.228-
5103746073	K22TTM#00001651	25.06.2022 *****	2000101219	4.122-	412.198-
5103746079	K22TTM#00010617	25.06.2022 *****	2000101219	1.199-	119.943-
5103746115	K22TTM#00010620	25.06.2022 *****	2000101219	5.980-	598.029-
5103746117	K22TTM#00010629	25.06.2022 *****	2000101219	4.760-	475.999-
5103746126	K22TTM#00001519	25.06.2022 *****	2000101219	3.831-	383.130-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103746150	K22TTM#00001662	25.06.2022 *****	2000101219	3.028-	302.802-
5103746180	K22TTM#00000256	25.06.2022 *****	2000101219	2.379-	237.916-
5103746256	K22TTM#00000384	25.06.2022 *****	2000101219	4.029-	402.943-
5103746257	K22TTM#00025256	25.06.2022 *****	2000101219	1.267-	126.684-
5103746289	K22TTM#00010640	25.06.2022 *****	2000101219	1.800-	179.985-
5103746300	K22TTM#00011089	25.06.2022 *****	2000101219	5.712-	571.196-
5103746343	K22TTM#00025326	25.06.2022 *****	2000101219	3.415-	341.496-
5103746349	K22TTM#00010693	25.06.2022 *****	2000101219	8.473-	847.272-
5103746432	K22TTM#00001122	25.06.2022 *****	2000101219	3.918-	391.786-
5103746435	K22TTM#00000413	25.06.2022 *****	2000101219	802-	80.190-
5103746442	K22TTM#00010684	25.06.2022 *****	2000101219	1.595-	159.495-
5103746443	K22TTM#00025327	25.06.2022 *****	2000101219	793-	79.305-
5103746446	K22TTM#00025329	25.06.2022 *****	2000101219	6.852-	685.174-
5103746531	K22TTM#00001067	25.06.2022 *****	2000101219	2.180-	217.953-
5103746564	K22TTM#00025396	25.06.2022 *****	2000101219	7.734-	773.383-
5103746566	K22TTM#00010711	25.06.2022 *****	2000101219	17.102-	1.710.193-
5103746567	K22TTM#00000707	25.06.2022 *****	2000101219	542-	54.197-
5103746749	K22TTM#00001075	25.06.2022 *****	2000101219	6.609-	660.906-
5103746836	K22TTM#00001125	25.06.2022 *****	2000101219	21.165-	2.116.482-
5103746905	K22TTM#00001420	25.06.2022 *****	2000101219	1.689-	168.912-
5103746911	K22TTM#00001134	25.06.2022 *****	2000101219	3.208-	320.760-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103746959	K22TTM#00025616	25.06.2022 *****	2000101219	793-	79.305-
5103747003	K22TTM#00000493	25.06.2022 *****	2000101219	6.431-	643.112-
5103747004	K22TTM#00000372	25.06.2022 *****	2000101219	2.212-	221.220-
5103747038	K22TTM#00000792	25.06.2022 *****	2000101219	11.654-	1.165.428-
5103747140	K22TTM#00004473	25.06.2022 *****	2000101219	1.612-	161.177-
5103747173	K22TTM#00000127	25.06.2022 *****	2000101219	542-	54.197-
5103747179	K22TTM#00003459	25.06.2022 *****	2000101219	2.961-	296.092-
5103747181	K22TTM#00010851	25.06.2022 *****	2000101219	5.151-	515.108-
5103747182	K22TTM#00003461	25.06.2022 *****	2000101219	1.199-	119.943-
5103747239	K22TTM#00010818	25.06.2022 *****	2000101219	1.267-	126.684-
5103747246	K22TTM#00025668	25.06.2022 *****	2000101219	2.534-	253.368-
5103747288	K22TTM#00010811	25.06.2022 *****	2000101219	1.387-	138.653-
5103747348	K22TTM#00010829	25.06.2022 *****	2000101219	6.054-	605.355-
5103747354	K22TTM#00025701	25.06.2022 *****	2000101219	542-	54.197-
5103747442	K22TTM#00000630	25.06.2022 *****	2000101219	3.172-	317.222-
5103747443	K22TTM#00025715	25.06.2022 *****	2000101219	806-	80.589-
5103747588	K22TTM#00004503	25.06.2022 *****	2000101219	806-	80.589-
5103747589	K22TTM#00004504	25.06.2022 *****	2000101219	793-	79.305-
5103747591	K22TTM#00010858	25.06.2022 *****	2000101219	1.015-	101.534-
5103747597	K22TTM#00000426	25.06.2022 *****	2000101219	1.689-	168.912-
5103747655	K22TTM#00001091	25.06.2022 *****	2000101219	845-	84.456-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103747712	K22TTM#00010880	25.06.2022 *****	2000101219	1.612-	161.177-
5103747713	K22TTM#00025826	25.06.2022 *****	2000101219	5.152-	515.181-
5103747716	K22TTM#00025835	25.06.2022 *****	2000101219	1.612-	161.177-
5103747725	K22TTM#00010894	25.06.2022 *****	2000101219	11.439-	1.143.911-
5103747798	K22TTM#00001538	25.06.2022 *****	2000101219	2.005-	200.531-
5103747812	K22TTM#00025865	25.06.2022 *****	2000101219	3.723-	372.317-
5103747901	K22TTM#00004528	25.06.2022 *****	2000101219	1.199-	119.943-
5103747968	K22TTM#00025913	25.06.2022 *****	2000101219	422-	42.228-
5103747974	K22TTM#00000487	25.06.2022 *****	2000101219	3.544-	354.402-
5103748012	K22TTM#00000726	25.06.2022 *****	2000101219	3.710-	371.034-
5103748066	K22TTM#00001543	25.06.2022 *****	2000101219	13.908-	1.390.757-
5103748232	K22TTM#00026068	25.06.2022 *****	2000101219	1.960-	196.020-
5103748235	K22TTM#00000275	25.06.2022 *****	2000101219	2.490-	249.024-
5103748287	K22TTM#00001550	25.06.2022 *****	2000101219	2.342-	234.182-
5103748320	K22TTM#00026029	25.06.2022 *****	2000101219	9.991-	999.105-
5103748341	K22TTM#00002913	25.06.2022 *****	2000101219	542-	54.197-
5103748347	K22TTM#00000717	25.06.2022 *****	2000101219	1.199-	119.943-
5103748350	K22TTM#00000984	25.06.2022 *****	2000101219	793-	79.305-
5103748550	K22TTM#00026113	25.06.2022 *****	2000101219	2.940-	294.030-
5103748552	K22TTM#00026114	25.06.2022 *****	2000101219	9.528-	952.827-
5103748614	K22TTM#00026125	25.06.2022 *****	2000101219	1.586-	158.611-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103748672	K22TTM#00001108	25.06.2022 *****	2000101219	802-	80.190-
5103748678	K22TTM#00026154	25.06.2022 *****	2000101219	3.801-	380.052-
5103748741	K22TTM#00026596	25.06.2022 *****	2000101219	1.199-	119.943-
5103748750	K22TTM#00001185	25.06.2022 *****	2000101219	422-	42.228-
5103748765	K22TTM#00000640	25.06.2022 *****	2000101219	1.084-	108.393-
5103748770	K22TTM#00000729	25.06.2022 *****	2000101219	17.576-	1.757.588-
5103748779	K22TTM#00026182	25.06.2022 *****	2000101219	8.141-	814.125-
5103748939	K22TTM#00026248	25.06.2022 *****	2000101219	802-	80.190-
5103748940	K22TTM#00004568	25.06.2022 *****	2000101219	542-	54.197-
5103749001	K22TTM#00026276	25.06.2022 *****	2000101219	4.581-	458.133-
5103749079	K22TTM#00011054	25.06.2022 *****	2000101219	3.018-	301.808-
5103749137	K22TTM#00026327	25.06.2022 *****	2000101219	3.224-	322.354-
5103749164	K22TTM#00001008	25.06.2022 *****	2000101219	4.366-	436.593-
5103749200	K22TTM#00000744	25.06.2022 *****	2000101219	845-	84.456-
5103749208	K22TTM#00000746	25.06.2022 *****	2000101219	4.155-	415.539-
5103749265	K22TTM#00004595	25.06.2022 *****	2000101219	1.586-	158.611-
5103749269	K22TTM#00000512	25.06.2022 *****	2000101219	7.698-	769.824-
5103749460	K22TTM#00011096	25.06.2022 *****	2000101219	7.376-	737.559-
5103749467	K22TTM#00003543	25.06.2022 *****	2000101219	7.200-	720.039-
5103749468	K22TTM#00026432	25.06.2022 *****	2000101219	4.079-	407.862-
5103749483	K22TTM#00000133	25.06.2022 *****	2000101219	542-	54.197-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103749484	K22TTM#00000134	25.06.2022 *****	2000101219	3.685-	368.450-
5103749533	K22TTM#00011114	25.06.2022 *****	2000101219	1.201-	120.085-
5103749535	K22TTM#00026473	25.06.2022 *****	2000101219	1.604-	160.380-
5103749624	K22TTM#00026483	25.06.2022 *****	2000101219	1.199-	119.943-
5103749631	K22TTM#00026486	25.06.2022 *****	2000101219	3.794-	379.376-
5103749675	K22TTM#00001735	25.06.2022 *****	2000101219	9.560-	956.019-
5103749705	K22TTM#00000847	25.06.2022 *****	2000101219	2.399-	239.885-
5103749789	K22TTM#00026580	25.06.2022 *****	2000101219	5.342-	534.196-
5103749797	K22TTM#00000522	25.06.2022 *****	2000101219	2.940-	294.030-
5103749837	K22TTM#00004630	25.06.2022 *****	2000101219	600-	60.043-
5103749873	K22TTM#00000525	25.06.2022 *****	2000101219	422-	42.228-
5103749883	K22TTM#00001001	25.06.2022 *****	2000101219	2.399-	239.885-
5103749956	K22TTM#00001171	25.06.2022 *****	2000101219	1.626-	162.590-
5103749965	K22TTM#00011186	25.06.2022 *****	2000101219	2.418-	241.766-
5103750026	K22TTM#00001590	25.06.2022 *****	2000101219	1.199-	119.943-
5103750108	K22TTM#00026645	25.06.2022 *****	2000101219	2.710-	270.983-
5103750147	K22TTM#00026661	25.06.2022 *****	2000101219	2.879-	287.861-
5103750150	K22TTM#00000780	25.06.2022 *****	2000101219	1.604-	160.380-
5103750213	K22TTM#00003573	25.06.2022 *****	2000101219	845-	84.456-
5103750269	K22TTM#00001191	25.06.2022 *****	2000101219	1.626-	162.590-
5103750309	K22TTM#00000504	25.06.2022 *****	2000101219	1.199-	119.943-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103750316	K22TTM#00000743	25.06.2022 *****	2000101219	600-	60.043-
5103750342	K22TTM#00011236	25.06.2022 *****	2000101219	10.638-	1.063.774-
5103750351	K22TTM#00000744	25.06.2022 *****	2000101219	1.741-	174.139-
5103750403	K22TTM#00000223	25.06.2022 *****	2000101219	3.598-	359.828-
5103750407	K22TTM#00001193	25.06.2022 *****	2000101219	3.640-	364.049-
5103750413	K22TTM#00011247	25.06.2022 *****	2000101219	2.399-	239.885-
5103750415	K22TTM#00004656	25.06.2022 *****	2000101219	4.029-	402.943-
5103750419	K22TTM#00000532	25.06.2022 *****	2000101219	3.849-	384.912-
5103750421	K22TTM#00000273	25.06.2022 *****	2000101219	3.598-	359.828-
5103750431	K22TTM#00000705	25.06.2022 *****	2000101219	1.199-	119.943-
5103750475	K22TTM#00011263	25.06.2022 *****	2000101219	2.277-	227.664-
5103750759	K22TTM#00000508	25.06.2022 *****	2000101219	2.710-	270.983-
5103750821	K22TTM#00000276	25.06.2022 *****	2000101219	3.224-	322.354-
5103751062	K22TTM#00003007	25.06.2022 *****	2000101219	542-	54.197-
5103751089	K22TTM#00026932	25.06.2022 *****	2000101219	4.553-	455.328-
5103751091	K22TTM#00026934	25.06.2022 *****	2000101219	802-	80.190-
5103751093	K22TTM#00026941	25.06.2022 *****	2000101219	1.199-	119.943-
5103751094	K22TTM#00000274	25.06.2022 *****	2000101219	2.168-	216.786-
5103751101	K22TTM#00000752	25.06.2022 *****	2000101219	1.335-	133.502-
5103751248	K22TTM#00004682	25.06.2022 *****	2000101219	3.342-	334.176-
5103751506	K22TTM#00011466	25.06.2022 *****	2000101219	3.243-	324.341-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103751581	K22TTM#00000513	25.06.2022 *****	2000101219	6.197-	619.704-
5103751628	K22TTM#00001164	25.06.2022 *****	2000101219	2.637-	263.736-
5103751674	K22TTM#00027401	25.06.2022 *****	2000101219	1.335-	133.502-
5103751753	K22TTM#00027157	25.06.2022 *****	2000101219	1.199-	119.943-
5103751782	K22TTM#00011540	25.06.2022 *****	2000101219	2.082-	208.158-
5103751843	K22TTM#00000549	25.06.2022 *****	2000101219	1.978-	197.802-
5103751853	K22TTM#00011573	25.06.2022 *****	2000101219	9.877-	987.702-
5103751918	K22TTM#00027214	25.06.2022 *****	2000101219	793-	79.305-
5103752005	K22TTM#00004712	25.06.2022 *****	2000101219	2.379-	237.916-
5103752009	K22TTM#00003046	25.06.2022 *****	2000101219	1.199-	119.943-
5103752052	K22TTM#00027263	25.06.2022 *****	2000101219	4.445-	444.450-
5103752146	K22TTM#00003049	25.06.2022 *****	2000101219	1.586-	158.611-
5103752149	K22TTM#00001620	25.06.2022 *****	2000101219	1.319-	131.868-
5103752150	K22TTM#00004720	25.06.2022 *****	2000101219	1.084-	108.393-
5103752153	K22TTM#00027304	25.06.2022 *****	2000101219	3.099-	309.852-
5103752159	K22TTM#00000597	25.06.2022 *****	2000101219	3.733-	373.311-
5103752203	K22TTM#00027292	25.06.2022 *****	2000101219	6.002-	600.188-
5103752210	K22TTM#00003050	25.06.2022 *****	2000101219	1.335-	133.502-
5103752305	K22TTM#00011618	25.06.2022 *****	2000101219	2.418-	241.766-
5103752313	K22TTM#00000424	25.06.2022 *****	2000101219	6.039-	603.882-
5103752433	K22TTM#00027335	25.06.2022 *****	2000101219	2.798-	279.837-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103752469	K22TTM#00001625	25.06.2022 *****	2000101219	2.940-	294.030-
5103752544	K22TTM#00000830	25.06.2022 *****	2000101219	1.622-	162.171-
5103752545	K22TTM#00011647	25.06.2022 *****	2000101219	6.708-	670.826-
5103752551	K22TTM#00001630	25.06.2022 *****	2000101219	2.245-	224.545-
5103752569	K22TTM#00000754	25.06.2022 *****	2000101219	4.798-	479.771-
5103752711	K22TTM#00001795	25.06.2022 *****	2000101219	542-	54.197-
5103752715	K22TTM#00011679	25.06.2022 *****	2000101219	2.005-	200.531-
5103752737	K22TTM#00000684	25.06.2022 *****	2000101219	3.252-	325.179-
5103752748	K22TTM#00027425	25.06.2022 *****	2000101219	2.118-	211.842-
5103753055	K22TTM#00027464	25.06.2022 *****	2000101219	2.653-	265.337-
5103753076	K22TTM#00001633	25.06.2022 *****	2000101219	1.199-	119.943-
5103753358	K22TTM#00000875	25.06.2022 *****	2000101219	1.199-	119.943-
5103753536	K22TTM#00011778	25.06.2022 *****	2000101219	8.402-	840.240-
5103753568	K22TTM#00027559	25.06.2022 *****	2000101219	1.084-	108.393-
5103753753	K22TTM#00000569	25.06.2022 *****	2000101219	3.208-	320.760-
5103773883	K22TTM#00031755	28.06.2022 *****	2000101219	3.098-	309.785-
5103773887	K22TTM#00000839	28.06.2022 *****	2000101219	1.199-	119.943-
5103774141	K22TTM#00012389	28.06.2022 *****	2000101219	1.626-	162.590-
5103774728	K22TTM#00001671	28.06.2022 *****	2000101219	1.199-	119.943-
5103774729	K22TTM#00000812	28.06.2022 *****	2000101219	1.960-	196.020-
5103774730	K22TTM#00030076	28.06.2022 *****	2000101219	7.234-	723.416-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103774887	K22TTM#00000806	28.06.2022 *****	2000101219	802-	80.190-
5103774889	K22TTM#00001743	28.06.2022 *****	2000101219	422-	42.228-
5103774938	K22TTM#00001762	28.06.2022 *****	2000101219	4.901-	490.050-
5103774941	K22TTM#00001371	28.06.2022 *****	2000101219	1.199-	119.943-
5103774990	K22TTM#00001031	28.06.2022 *****	2000101219	11.636-	1.163.596-
5103775013	K22TTM#00029601	28.06.2022 *****	2000101219	1.960-	196.020-
5103775014	K22TTM#00012434	28.06.2022 *****	2000101219	3.227-	322.704-
5103775015	K22TTM#00001147	28.06.2022 *****	2000101219	2.418-	241.766-
5103775895	K22TTM#00000151	28.06.2022 *****	2000101219	4.025-	402.475-
5103775899	K22TTM#00000810	28.06.2022 *****	2000101219	2.141-	214.091-
5103775902	K22TTM#00001291	28.06.2022 *****	2000101219	4.237-	423.684-
5103776804	K22TTM#00029414	28.06.2022 *****	2000101219	1.138-	113.832-
5103776810	K22TTM#00029492	28.06.2022 *****	2000101219	2.399-	239.885-
5103776861	K22TTM#00000365	28.06.2022 *****	2000101219	2.418-	241.766-
5103777283	K22TTM#00029441	28.06.2022 *****	2000101219	5.752-	575.150-
5103777291	K22TTM#00012412	28.06.2022 *****	2000101219	3.477-	347.673-
5103777295	K22TTM#00012414	28.06.2022 *****	2000101219	8.635-	863.510-
5103777347	K22TTM#00000375	28.06.2022 *****	2000101219	2.786-	278.554-
5103777352	K22TTM#00029461	28.06.2022 *****	2000101219	3.598-	359.828-
5103777675	K22TTM#00012431	28.06.2022 *****	2000101219	4.496-	449.555-
5103777676	K22TTM#00012432	28.06.2022 *****	2000101219	5.719-	571.855-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103779936	K22TTM#00001658	28.06.2022 *****	2000101219	3.955-	395.501-
5103779938	K22TTM#00012368	28.06.2022 *****	2000101219	9.130-	912.997-
5103779943	K22TTM#00012391	28.06.2022 *****	2000101219	7.564-	756.379-
5103779946	K22TTM#00004021	28.06.2022 *****	2000101219	1.741-	174.139-
5103779970	K22TTM#00001741	28.06.2022 *****	2000101219	2.399-	239.885-
5103779971	K22TTM#00012381	28.06.2022 *****	2000101219	7.020-	702.025-
5103779979	K22TTM#00001755	28.06.2022 *****	2000101219	4.208-	420.801-
5103780044	K22TTM#00001146	28.06.2022 *****	2000101219	5.774-	577.376-
5103780048	K22TTM#00029453	28.06.2022 *****	2000101219	3.367-	336.729-
5103780051	K22TTM#00000799	28.06.2022 *****	2000101219	1.199-	119.943-
5103780096	K22TTM#00029476	28.06.2022 *****	2000101219	3.528-	352.836-
5103780101	K22TTM#00001267	28.06.2022 *****	2000101219	3.898-	389.835-
5103780103	K22TTM#00000807	28.06.2022 *****	2000101219	1.283-	128.304-
5103780146	K22TTM#00012404	28.06.2022 *****	2000101219	6.765-	676.548-
5103780148	K22TTM#00012421	28.06.2022 *****	2000101219	4.203-	420.298-
5103780154	K22TTM#00012423	28.06.2022 *****	2000101219	3.224-	322.354-
5103780156	K22TTM#00029565	28.06.2022 *****	2000101219	8.950-	894.990-
5103780157	K22TTM#00012425	28.06.2022 *****	2000101219	5.398-	539.813-
5103780162	K22TTM#00012407	28.06.2022 *****	2000101219	8.761-	876.099-
5103780173	K22TTM#00012424	28.06.2022 *****	2000101219	3.311-	331.083-
5103780174	K22TTM#00029567	28.06.2022 *****	2000101219	20.451-	2.045.077-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103780210	K22TTM#00000943	28.06.2022 *****	2000101219	14.241-	1.424.146-
5103780214	K22TTM#00029528	28.06.2022 *****	2000101219	6.681-	668.066-
5103780216	K22TTM#00001660	28.06.2022 *****	2000101219	22.932-	2.293.236-
5103780218	K22TTM#00001282	28.06.2022 *****	2000101219	3.252-	325.179-
5103780219	K22TTM#00001144	28.06.2022 *****	2000101219	8.707-	870.696-
5103780224	K22TTM#00029523	28.06.2022 *****	2000101219	6.513-	651.348-
5103780227	K22TTM#00012420	28.06.2022 *****	2000101219	4.047-	404.691-
5103780232	K22TTM#00004918	28.06.2022 *****	2000101219	793-	79.305-
5103780233	K22TTM#00001015	28.06.2022 *****	2000101219	806-	80.589-
5103780254	K22TTM#00029582	28.06.2022 *****	2000101219	1.142-	114.239-
5103780274	K22TTM#00000366	28.06.2022 *****	2000101219	2.399-	239.885-
5103780279	K22TTM#00029699	28.06.2022 *****	2000101219	980-	98.010-
5103780280	K22TTM#00012446	28.06.2022 *****	2000101219	6.855-	685.528-
5103780287	K22TTM#00001292	28.06.2022 *****	2000101219	1.841-	184.095-
5103780354	K22TTM#00029591	28.06.2022 *****	2000101219	793-	79.305-
5103780360	K22TTM#00012440	28.06.2022 *****	2000101219	10.440-	1.044.003-
5103780365	K22TTM#00029723	28.06.2022 *****	2000101219	3.224-	322.354-
5103780368	K22TTM#00029594	28.06.2022 *****	2000101219	3.012-	301.242-
5103780386	K22TTM#00001148	28.06.2022 *****	2000101219	2.825-	282.532-
5103780393	K22TTM#00029701	28.06.2022 *****	2000101219	2.338-	233.775-
5103780394	K22TTM#00029703	28.06.2022 *****	2000101219	4.279-	427.926-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103780404	K22TTM#00031357	28.06.2022 *****	2000101219	7.941-	794.137-
5103780438	K22TTM#00000809	28.06.2022 *****	2000101219	5.301-	530.079-
5103780439	K22TTM#00000805	28.06.2022 *****	2000101219	3.601-	360.113-
5103780453	K22TTM#00000296	28.06.2022 *****	2000101219	1.199-	119.943-
5103780455	K22TTM#00029726	28.06.2022 *****	2000101219	1.586-	158.611-
5103780456	K22TTM#00029727	28.06.2022 *****	2000101219	2.960-	295.962-
5103780460	K22TTM#00001761	28.06.2022 *****	2000101219	1.978-	197.802-
5103780461	K22TTM#00000953	28.06.2022 *****	2000101219	5.881-	588.060-
5103780480	K22TTM#00012438	28.06.2022 *****	2000101219	2.005-	200.531-
5103780482	K22TTM#00029631	28.06.2022 *****	2000101219	793-	79.305-
5103780485	K22TTM#00029663	28.06.2022 *****	2000101219	11.282-	1.128.239-
5103780489	K22TTM#00029700	28.06.2022 *****	2000101219	3.099-	309.852-
5103780491	K22TTM#00029711	28.06.2022 *****	2000101219	3.863-	386.275-
5103780493	K22TTM#00029736	28.06.2022 *****	2000101219	3.556-	355.598-
5103780531	K22TTM#00000149	28.06.2022 *****	2000101219	600-	60.043-
5103780558	K22TTM#00012462	28.06.2022 *****	2000101219	2.117-	211.682-
5103780559	K22TTM#00012463	28.06.2022 *****	2000101219	6.000-	599.979-
5103780566	K22TTM#00029697	28.06.2022 *****	2000101219	1.612-	161.177-
5103780567	K22TTM#00004922	28.06.2022 *****	2000101219	10.971-	1.097.063-
5103780575	K22TTM#00000376	28.06.2022 *****	2000101219	2.406-	240.570-
5103780632	K22TTM#00029747	28.06.2022 *****	2000101219	2.118-	211.842-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103780664	K22TTM#00029951	28.06.2022 *****	2000101219	6.655-	665.450-
5103780668	K22TTM#00001282	28.06.2022 *****	2000101219	1.689-	168.912-
5103780670	K22TTM#00030072	28.06.2022 *****	2000101219	2.277-	227.664-
5103780676	K22TTM#00029746	28.06.2022 *****	2000101219	422-	42.228-
5103780681	K22TTM#00029991	28.06.2022 *****	2000101219	2.005-	200.531-
5103780690	K22TTM#00012474	28.06.2022 *****	2000101219	10.425-	1.042.459-
5103780695	K22TTM#00029842	28.06.2022 *****	2000101219	3.238-	323.767-
5103780696	K22TTM#00029843	28.06.2022 *****	2000101219	2.466-	246.627-
5103780701	K22TTM#00030345	28.06.2022 *****	2000101219	8.318-	831.753-
5103780723	K22TTM#00004927	28.06.2022 *****	2000101219	806-	80.589-
5103780726	K22TTM#00004929	28.06.2022 *****	2000101219	1.612-	161.177-
5103780738	K22TTM#00029789	28.06.2022 *****	2000101219	2.421-	242.136-
5103780739	K22TTM#00000958	28.06.2022 *****	2000101219	2.277-	227.664-
5103780743	K22TTM#00004923	28.06.2022 *****	2000101219	600-	60.043-
5103780746	K22TTM#00030214	28.06.2022 *****	2000101219	3.257-	325.674-
5103780768	K22TTM#00029767	28.06.2022 *****	2000101219	845-	84.456-
5103780774	K22TTM#00000707	28.06.2022 *****	2000101219	10.603-	1.060.290-
5103780776	K22TTM#00000899	28.06.2022 *****	2000101219	1.506-	150.621-
5103780777	K22TTM#00001663	28.06.2022 *****	2000101219	1.612-	161.177-
5103780778	K22TTM#00029797	28.06.2022 *****	2000101219	1.199-	119.943-
5103780780	K22TTM#00000800	28.06.2022 *****	2000101219	4.817-	481.651-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103780781	K22TTM#00000801	28.06.2022 *****	2000101219	2.212-	221.220-
5103780850	K22TTM#00004065	28.06.2022 *****	2000101219	5.613-	561.330-
5103780851	K22TTM#00012478	28.06.2022 *****	2000101219	13.909-	1.390.869-
5103780860	K22TTM#00029841	28.06.2022 *****	2000101219	3.394-	339.444-
5103780933	K22TTM#00001840	28.06.2022 *****	2000101219	806-	80.589-
5103780936	K22TTM#00031130	28.06.2022 *****	2000101219	2.920-	292.032-
5103781015	K22TTM#00012502	28.06.2022 *****	2000101219	2.399-	239.885-
5103781017	K22TTM#00030013	28.06.2022 *****	2000101219	8.299-	829.947-
5103781025	K22TTM#00029889	28.06.2022 *****	2000101219	1.960-	196.020-
5103781034	K22TTM#00000456	28.06.2022 *****	2000101219	5.381-	538.065-
5103781150	K22TTM#00001844	28.06.2022 *****	2000101219	3.224-	322.354-
5103781200	K22TTM#00001773	28.06.2022 *****	2000101219	1.199-	119.943-
5103781207	K22TTM#00030025	28.06.2022 *****	2000101219	845-	84.456-
5103781212	K22TTM#00000804	28.06.2022 *****	2000101219	2.418-	241.766-
5103781215	K22TTM#00030295	28.06.2022 *****	2000101219	1.199-	119.943-
5103781223	K22TTM#00000368	28.06.2022 *****	2000101219	1.084-	108.393-
5103781226	K22TTM#00004935	28.06.2022 *****	2000101219	806-	80.589-
5103781228	K22TTM#00012545	28.06.2022 *****	2000101219	10.135-	1.013.481-
5103781330	K22TTM#00030059	28.06.2022 *****	2000101219	5.375-	537.516-
5103781342	K22TTM#00031271	28.06.2022 *****	2000101219	2.534-	253.368-
5103781376	K22TTM#00000805	28.06.2022 *****	2000101219	2.399-	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103781386	K22TTM#00001676	28.06.2022 *****	2000101219	1.741-	174.139-
5103781391	K22TTM#00000297	28.06.2022 *****	2000101219	1.199-	119.943-
5103781441	K22TTM#00000455	28.06.2022 *****	2000101219	2.726-	272.646-
5103781446	K22TTM#00012560	28.06.2022 *****	2000101219	806-	80.589-
5103781453	K22TTM#00004111	28.06.2022 *****	2000101219	2.940-	294.030-
5103781509	K22TTM#00030294	28.06.2022 *****	2000101219	6.355-	635.526-
5103781514	K22TTM#00000543	28.06.2022 *****	2000101219	2.166-	216.555-
5103781541	K22TTM#00030152	28.06.2022 *****	2000101219	806-	80.589-
5103781547	K22TTM#00012613	28.06.2022 *****	2000101219	9.276-	927.564-
5103781634	K22TTM#00030193	28.06.2022 *****	2000101219	1.215-	121.533-
5103781638	K22TTM#00000377	28.06.2022 *****	2000101219	4.237-	423.684-
5103781640	K22TTM#00001306	28.06.2022 *****	2000101219	1.925-	192.456-
5103781644	K22TTM#00000711	28.06.2022 *****	2000101219	1.586-	158.611-
5103781645	K22TTM#00004950	28.06.2022 *****	2000101219	1.586-	158.611-
5103781646	K22TTM#00004951	28.06.2022 *****	2000101219	3.002-	300.213-
5103781650	K22TTM#00004942	28.06.2022 *****	2000101219	3.224-	322.354-
5103781653	K22TTM#00000600	28.06.2022 *****	2000101219	1.199-	119.943-
5103781663	K22TTM#00001325	28.06.2022 *****	2000101219	24.468-	2.446.834-
5103781698	K22TTM#00030554	28.06.2022 *****	2000101219	1.626-	162.590-
5103781699	K22TTM#00030555	28.06.2022 *****	2000101219	1.960-	196.020-
5103781745	K22TTM#00030237	28.06.2022 *****	2000101219	1.199-	119.943-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103781747	K22TTM#00003363	28.06.2022 *****	2000101219	16.822-	1.682.208-
5103781758	K22TTM#00000820	28.06.2022 *****	2000101219	4.901-	490.050-
5103781759	K22TTM#00000821	28.06.2022 *****	2000101219	2.418-	241.766-
5103781761	K22TTM#00030240	28.06.2022 *****	2000101219	5.617-	561.697-
5103781764	K22TTM#00030242	28.06.2022 *****	2000101219	1.344-	134.387-
5103781774	K22TTM#00031052	28.06.2022 *****	2000101219	11.532-	1.153.224-
5103781775	K22TTM#00031053	28.06.2022 *****	2000101219	2.947-	294.679-
5103781920	K22TTM#00000245	28.06.2022 *****	2000101219	6.568-	656.828-
5103781933	K22TTM#00000979	28.06.2022 *****	2000101219	8.315-	831.546-
5103781969	K22TTM#00003370	28.06.2022 *****	2000101219	1.199-	119.943-
5103781977	K22TTM#00030664	28.06.2022 *****	2000101219	3.340-	334.033-
5103781978	K22TTM#00030665	28.06.2022 *****	2000101219	8.284-	828.375-
5103781985	K22TTM#00030372	28.06.2022 *****	2000101219	2.418-	241.766-
5103781997	K22TTM#00030518	28.06.2022 *****	2000101219	4.553-	455.328-
5103782082	K22TTM#00030406	28.06.2022 *****	2000101219	7.004-	700.390-
5103782086	K22TTM#00012641	28.06.2022 *****	2000101219	4.423-	442.297-
5103782088	K22TTM#00030475	28.06.2022 *****	2000101219	1.199-	119.943-
5103782095	K22TTM#00001298	28.06.2022 *****	2000101219	2.060-	205.989-
5103782115	K22TTM#00000737	28.06.2022 *****	2000101219	1.199-	119.943-
5103782123	K22TTM#00030502	28.06.2022 *****	2000101219	2.432-	243.178-
5103782212	K22TTM#00030466	28.06.2022 *****	2000101219	1.908-	190.836-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103782214	K22TTM#00030559	28.06.2022 *****	2000101219	10.620-	1.062.001-
5103782217	K22TTM#00030633	28.06.2022 *****	2000101219	422-	42.228-
5103782220	K22TTM#00000457	28.06.2022 *****	2000101219	3.415-	341.496-
5103782228	K22TTM#00030504	28.06.2022 *****	2000101219	6.447-	644.708-
5103782239	K22TTM#00030635	28.06.2022 *****	2000101219	5.613-	561.330-
5103782241	K22TTM#00000422	28.06.2022 *****	2000101219	51.357-	5.135.678-
5103782242	K22TTM#00001008	28.06.2022 *****	2000101219	2.399-	239.885-
5103782400	K22TTM#00030521	28.06.2022 *****	2000101219	3.733-	373.311-
5103782405	K22TTM#00030701	28.06.2022 *****	2000101219	6.796-	679.616-
5103782408	K22TTM#00004171	28.06.2022 *****	2000101219	1.199-	119.943-
5103782437	K22TTM#00030535	28.06.2022 *****	2000101219	1.199-	119.943-
5103782438	K22TTM#00001170	28.06.2022 *****	2000101219	4.804-	480.368-
5103782441	K22TTM#00030583	28.06.2022 *****	2000101219	1.199-	119.943-
5103782528	K22TTM#00030598	28.06.2022 *****	2000101219	4.449-	444.881-
5103782531	K22TTM#00030599	28.06.2022 *****	2000101219	7.968-	796.824-
5103782533	K22TTM#00012721	28.06.2022 *****	2000101219	1.452-	145.239-
5103782537	K22TTM#00031028	28.06.2022 *****	2000101219	806-	80.589-
5103782555	K22TTM#00001448	28.06.2022 *****	2000101219	1.199-	119.943-
5103782644	K22TTM#00000647	28.06.2022 *****	2000101219	20.934-	2.093.370-
5103782645	K22TTM#00000648	28.06.2022 *****	2000101219	7.968-	796.824-
5103782655	K22TTM#00030842	28.06.2022 *****	2000101219	2.399-	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103782734	K22TTM#00012770	28.06.2022 *****	2000101219	3.036-	303.566-
5103782787	K22TTM#00030703	28.06.2022 *****	2000101219	4.029-	402.943-
5103782795	K22TTM#00000818	28.06.2022 *****	2000101219	3.252-	325.179-
5103782797	K22TTM#00012719	28.06.2022 *****	2000101219	12.407-	1.240.661-
5103782799	K22TTM#00001307	28.06.2022 *****	2000101219	32.271-	3.227.113-
5103782851	K22TTM#00004178	28.06.2022 *****	2000101219	3.192-	319.191-
5103782852	K22TTM#00000458	28.06.2022 *****	2000101219	3.737-	373.730-
5103782855	K22TTM#00030951	28.06.2022 *****	2000101219	8.017-	801.746-
5103782945	K22TTM#00030788	28.06.2022 *****	2000101219	806-	80.589-
5103782953	K22TTM#00004196	28.06.2022 *****	2000101219	12.082-	1.208.219-
5103782981	K22TTM#00030801	28.06.2022 *****	2000101219	8.875-	887.459-
5103782986	K22TTM#00000548	28.06.2022 *****	2000101219	2.299-	229.878-
5103782989	K22TTM#00001320	28.06.2022 *****	2000101219	1.138-	113.832-
5103782990	K22TTM#00001807	28.06.2022 *****	2000101219	1.199-	119.943-
5103783076	K22TTM#00000327	28.06.2022 *****	2000101219	1.199-	119.943-
5103783079	K22TTM#00030862	28.06.2022 *****	2000101219	2.367-	236.697-
5103783082	K22TTM#00030890	28.06.2022 *****	2000101219	1.084-	108.393-
5103783084	K22TTM#00030892	28.06.2022 *****	2000101219	1.925-	192.456-
5103783109	K22TTM#00000602	28.06.2022 *****	2000101219	13.550-	1.354.978-
5103783117	K22TTM#00030911	28.06.2022 *****	2000101219	1.612-	161.177-
5103783248	K22TTM#00012758	28.06.2022 *****	2000101219	1.948-	194.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103783298	K22TTM#00030945	28.06.2022 *****	2000101219	1.626-	162.590-
5103783300	K22TTM#00000997	28.06.2022 *****	2000101219	542-	54.197-
5103783301	K22TTM#00000459	28.06.2022 *****	2000101219	1.199-	119.943-
5103783332	K22TTM#00031051	28.06.2022 *****	2000101219	10.932-	1.093.238-
5103783402	K22TTM#00004222	28.06.2022 *****	2000101219	1.267-	126.684-
5103783446	K22TTM#00031485	28.06.2022 *****	2000101219	4.856-	485.559-
5103783497	K22TTM#00001810	28.06.2022 *****	2000101219	4.811-	481.140-
5103783498	K22TTM#00031077	28.06.2022 *****	2000101219	980-	98.010-
5103783542	K22TTM#00000379	28.06.2022 *****	2000101219	1.199-	119.943-
5103783544	K22TTM#00012826	28.06.2022 *****	2000101219	2.402-	240.170-
5103783549	K22TTM#00000303	28.06.2022 *****	2000101219	3.224-	322.354-
5103783625	K22TTM#00031163	28.06.2022 *****	2000101219	6.226-	622.616-
5103783628	K22TTM#00000762	28.06.2022 *****	2000101219	1.199-	119.943-
5103783631	K22TTM#00004234	28.06.2022 *****	2000101219	4.342-	434.249-
5103783665	K22TTM#00004973	28.06.2022 *****	2000101219	806-	80.589-
5103783666	K22TTM#00031227	28.06.2022 *****	2000101219	4.217-	421.686-
5103783726	K22TTM#00031226	28.06.2022 *****	2000101219	7.647-	764.651-
5103783730	K22TTM#00001316	28.06.2022 *****	2000101219	4.261-	426.060-
5103783792	K22TTM#00031131	28.06.2022 *****	2000101219	4.279-	427.926-
5103783803	K22TTM#00012834	28.06.2022 *****	2000101219	5.954-	595.350-
5103783804	K22TTM#00001439	28.06.2022 *****	2000101219	3.224-	322.354-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103783836	K22TTM#00001330	28.06.2022 *****	2000101219	6.237-	623.700-
5103783881	K22TTM#00000790	28.06.2022 *****	2000101219	2.821-	282.113-
5103784002	K22TTM#00001329	28.06.2022 *****	2000101219	806-	80.589-
5103784032	K22TTM#00012833	28.06.2022 *****	2000101219	8.724-	872.423-
5103784156	K22TTM#00031330	28.06.2022 *****	2000101219	1.960-	196.020-
5103784273	K22TTM#00031364	28.06.2022 *****	2000101219	793-	79.305-
5103784283	K22TTM#00031492	28.06.2022 *****	2000101219	7.968-	796.824-
5103784295	K22TTM#00012904	28.06.2022 *****	2000101219	4.029-	402.943-
5103784332	K22TTM#00031486	28.06.2022 *****	2000101219	13.911-	1.391.068-
5103784338	K22TTM#00000551	28.06.2022 *****	2000101219	766-	76.626-
5103784346	K22TTM#00012906	28.06.2022 *****	2000101219	4.703-	470.262-
5103784589	K22TTM#00031587	28.06.2022 *****	2000101219	1.084-	108.393-
5103784644	K22TTM#00031548	28.06.2022 *****	2000101219	7.760-	775.950-
5103784648	K22TTM#00031564	28.06.2022 *****	2000101219	16.167-	1.616.691-
5103784651	K22TTM#00031583	28.06.2022 *****	2000101219	1.960-	196.020-
5103784727	K22TTM#00001331	28.06.2022 *****	2000101219	3.903-	390.258-
5103784774	K22TTM#00001019	28.06.2022 *****	2000101219	3.248-	324.760-
5103784790	K22TTM#00001339	28.06.2022 *****	2000101219	14.238-	1.423.756-
5103785014	K22TTM#00031763	28.06.2022 *****	2000101219	5.420-	541.966-
5103785017	K22TTM#00000796	28.06.2022 *****	2000101219	1.199-	119.943-
5103785019	K22TTM#00012996	28.06.2022 *****	2000101219	4.895-	489.507-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103785027	K22TTM#00003439	28.06.2022 *****	2000101219	1.966-	196.569-
5103785034	K22TTM#00031855	28.06.2022 *****	2000101219	1.199-	119.943-
5103785083	K22TTM#00001873	28.06.2022 *****	2000101219	1.199-	119.943-
5103785085	K22TTM#00031829	28.06.2022 *****	2000101219	5.692-	569.160-
5103785088	K22TTM#00031723	28.06.2022 *****	2000101219	6.141-	614.083-
5103785216	K22TTM#00001728	28.06.2022 *****	2000101219	1.199-	119.943-
5103835007	K22TTM#00001964	29.06.2022 *****	2000101219	0	561.241-
5103837471	K22TTM#00000489	29.06.2022 *****	2000101219	0	119.943-
5103838045	K22TTM#00000634	29.06.2022 *****	2000101219	0	359.828-
5103838237	K22TTM#00036982	30.06.2022 *****	2000101219	1.199-	119.943-
5103840047	K22TTM#00000769	29.06.2022 *****	2000101219	0	456.672-
5103840168	K22TTM#00014647	29.06.2022 *****	2000101219	0	76.626-
5103840348	K22TTM#00000346	29.06.2022 *****	2000101219	0	60.043-
5103840418	K22TTM#00014636	29.06.2022 *****	2000101219	0	605.505-
5103840535	K22TTM#00001978	29.06.2022 *****	2000101219	0	657.930-
5103840575	K22TTM#00000598	29.06.2022 *****	2000101219	0	119.943-
5103840741	K22TTM#00004761	29.06.2022 *****	2000101219	0	239.885-
5103840900	K22TTM#00000337	29.06.2022 *****	2000101219	0	119.943-
5103841126	K22TTM#00000957	29.06.2022 *****	2000101219	0	270.983-
5103841271	K22TTM#00005488	29.06.2022 *****	2000101219	0	54.197-
5103841633	K22TTM#00014754	29.06.2022 *****	2000101219	0	64.152-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103841671	K22TTM#00014796	29.06.2022 *****	2000101219	0	480.368-
5103841684	K22TTM#00014836	29.06.2022 *****	2000101219	0	719.982-
5103841868	K22TTM#00001468	29.06.2022 *****	2000101219	0	765.180-
5103841924	K22TTM#00003756	29.06.2022 *****	2000101219	0	150.621-
5103841958	K22TTM#00014835	29.06.2022 *****	2000101219	0	76.626-
5103842494	K22TTM#00002015	29.06.2022 *****	2000101219	0	60.043-
5103842683	K22TTM#00002013	29.06.2022 *****	2000101219	0	749.358-
5103842794	K22TTM#00000974	29.06.2022 *****	2000101219	0	1.551.461-
5103842867	K22TTM#00014910	29.06.2022 *****	2000101219	0	444.284-
5103842868	K22TTM#00000695	29.06.2022 *****	2000101219	0	370.656-
5103843039	K22TTM#00015097	29.06.2022 *****	2000101219	0	439.731-
5103843146	K22TTM#00004845	29.06.2022 *****	2000101219	0	494.921-
5103843233	K22TTM#00001480	29.06.2022 *****	2000101219	0	196.020-
5103843292	K22TTM#00002039	29.06.2022 *****	2000101219	0	379.376-
5103843471	K22TTM#00005624	29.06.2022 *****	2000101219	0	119.943-
5103843488	K22TTM#00001278	29.06.2022 *****	2000101219	0	119.943-
5103843498	K22TTM#00001220	29.06.2022 *****	2000101219	0	161.177-
5103843529	K22TTM#00000796	29.06.2022 *****	2000101219	0	158.611-
5103843591	K22TTM#00001401	29.06.2022 *****	2000101219	0	359.828-
5103843679	K22TTM#00015116	29.06.2022 *****	2000101219	0	341.305-
5103843951	K22TTM#00001658	29.06.2022 *****	2000101219	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103844075	K22TTM#00003855	29.06.2022 *****	2000101219	0	553.581-
5103850123	K22TTM#00036439	30.06.2022 *****	2000101219	0	84.456-
5103853775	K22TTM#00036538	30.06.2022 *****	2000101219	0	630.558-
5103853789	K22TTM#00036564	30.06.2022 *****	2000101219	0	196.020-
5103853857	K22TTM#00036320	30.06.2022 *****	2000101219	0	309.852-
5103853859	K22TTM#00036344	30.06.2022 *****	2000101219	0	402.653-
5103853882	K22TTM#00036620	30.06.2022 *****	2000101219	0	196.020-
5103854128	K22TTM#00036476	30.06.2022 *****	2000101219	0	309.852-
5103854180	K22TTM#00036517	30.06.2022 *****	2000101219	0	325.026-
5103854219	K22TTM#00036650	30.06.2022 *****	2000101219	0	322.354-
5103854460	K22TTM#00036875	30.06.2022 *****	2000101219	0	162.171-
5103854479	K22TTM#00037027	30.06.2022 *****	2000101219	0	656.311-
5103854510	K22TTM#00036905	30.06.2022 *****	2000101219	0	80.589-
5103854647	K22TTM#00037026	30.06.2022 *****	2000101219	0	80.589-
5103854706	K22TTM#00037044	30.06.2022 *****	2000101219	0	274.611-
5103855073	K22TTM#00037222	30.06.2022 *****	2000101219	0	84.456-
5103855152	K22TTM#00037263	30.06.2022 *****	2000101219	0	196.020-
5103855398	K22TTM#00037407	30.06.2022 *****	2000101219	0	54.197-
5103857849	K22TTM#00000329	30.06.2022 *****	2000101219	0	1.278.189-
5103869703	K22TTM#00015485	30.06.2022 *****	2000101219	0	522.885-
5103872351	K22TTM#00000586	30.06.2022 *****	2000101219	0	211.842-

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103875353	K22TTM#00000812	30.06.2022 *****	2000101219	0	162.590-
5103875355	K22TTM#00015430	30.06.2022 *****	2000101219	0	161.177-
5103883290	K22TTM#00005667	30.06.2022 *****	2000101219	0	119.943-
5103884823	K22TTM#00015437	30.06.2022 *****	2000101219	0	311.461-
5103884985	K22TTM#00000328	30.06.2022 *****	2000101219	0	241.766-
5103885044	K22TTM#00037518	30.06.2022 *****	2000101219	0	98.010-
5103885155	K22TTM#00037517	30.06.2022 *****	2000101219	0	161.177-
5103885172	K22TTM#00002040	30.06.2022 *****	2000101219	0	54.197-
5103885193	K22TTM#00001691	30.06.2022 *****	2000101219	0	537.516-
5103885195	K22TTM#00003881	30.06.2022 *****	2000101219	0	119.943-
5103885251	K22TTM#00004913	30.06.2022 *****	2000101219	0	464.508-
5103885523	K22TTM#00037533	30.06.2022 *****	2000101219	0	348.278-
5103885571	K22TTM#00015475	30.06.2022 *****	2000101219	0	671.864-
5103885575	K22TTM#00001507	30.06.2022 *****	2000101219	0	523.908-
5103885664	K22TTM#00001506	30.06.2022 *****	2000101219	0	119.943-
5103885699	K22TTM#00001241	30.06.2022 *****	2000101219	0	1.090.854-
5103885833	K22TTM#00000544	30.06.2022 *****	2000101219	0	882.625-
5103885875	K22TTM#00037558	30.06.2022 *****	2000101219	0	140.238-
5103885909	K22TTM#00002006	30.06.2022 *****	2000101219	0	1.000.090-
5103885967	K22TTM#00005686	30.06.2022 *****	2000101219	0	80.589-
5103886149	K22TTM#00000355	30.06.2022 *****	2000101219	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103886164	K22TTM#00037574	30.06.2022 *****	2000101219	0	1.689.156-
5103886419	K22TTM#00037586	30.06.2022 *****	2000101219	0	161.177-
5103886428	K22TTM#00037594	30.06.2022 *****	2000101219	0	325.674-
5103886462	K22TTM#00037604	30.06.2022 *****	2000101219	0	407.862-
5103886641	K22TTM#00037601	30.06.2022 *****	2000101219	0	174.139-
5103886754	K22TTM#00001701	30.06.2022 *****	2000101219	0	119.943-
5103886767	K22TTM#00001500	30.06.2022 *****	2000101219	0	161.177-
5103886887	K22TTM#00001498	30.06.2022 *****	2000101219	0	196.020-
5103887047	K22TTM#00015548	30.06.2022 *****	2000101219	0	331.785-
5103887447	K22TTM#00000990	30.06.2022 *****	2000101219	0	294.367-
5103887475	K22TTM#00000210	30.06.2022 *****	2000101219	0	587.628-
5103887649	K22TTM#00037649	30.06.2022 *****	2000101219	0	134.785-
5103887656	K22TTM#00000818	30.06.2022 *****	2000101219	0	320.759-
5103887837	K22TTM#00037686	30.06.2022 *****	2000101219	0	591.192-
5103888105	K22TTM#00037716	30.06.2022 *****	2000101219	0	119.943-
5103888553	K22TTM#00001263	30.06.2022 *****	2000101219	0	196.020-
5103888739	K22TTM#00002066	30.06.2022 *****	2000101219	0	196.020-
5103923813	K22TTM#00001030	30.06.2022 *****	2000101219	0	449.064-
5103923932	K22TTM#00001021	30.06.2022 *****	2000101219	0	119.943-
5103924270	K22TTM#00005094	30.06.2022 *****	2000101219	0	839.598-
5103924362	K22TTM#00000731	30.06.2022 *****	2000101219	0	168.912-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103924688	K22TTM#00038714	30.06.2022 *****	2000101219	0	119.943-
5103924954	K22TTM#00038777	30.06.2022 *****	2000101219	0	119.943-
5103925287	K22TTM#00002112	30.06.2022 *****	2000101219	0	119.943-
5103925294	K22TTM#00002114	30.06.2022 *****	2000101219	0	108.162-
5103925321	K22TTM#00016011	30.06.2022 *****	2000101219	0	239.885-
5103925327	K22TTM#00038854	30.06.2022 *****	2000101219	0	588.060-
5104080300	K22TTM#00006069	10.07.2022 *****	2000101219	0	154.853-
5104081979	K22TTM#00002254	10.07.2022 *****	2000101219	0	60.043-
5104082607	K22TTM#00001427	10.07.2022 *****	2000101219	0	119.943-
5104093582	K22TTM#00041317	10.07.2022 *****	2000101219	0	554.240-
5104095174	K22TTM#00006073	10.07.2022 *****	2000101219	0	218.654-
5104095261	K22TTM#00001914	10.07.2022 *****	2000101219	0	479.771-
5104095398	K22TTM#00005328	10.07.2022 *****	2000101219	0	119.943-
5104095421	K22TTM#00006092	10.07.2022 *****	2000101219	0	94.810-
5104095442	K22TTM#00000373	10.07.2022 *****	2000101219	0	60.043-
5104095457	K22TTM#00040616	10.07.2022 *****	2000101219	0	423.684-
5104095484	K22TTM#00040626	10.07.2022 *****	2000101219	0	758.480-
5104095537	K22TTM#00040651	10.07.2022 *****	2000101219	0	758.480-
5104095544	K22TTM#00001552	10.07.2022 *****	2000101219	0	1.476.346-
5104095560	K22TTM#00040658	10.07.2022 *****	2000101219	0	189.620-
5104095666	K22TTM#00001394	10.07.2022 *****	2000101219	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104095680	K22TTM#00040695	10.07.2022 *****	2000101219	0	1.059.210-
5104095733	K22TTM#00040704	10.07.2022 *****	2000101219	0	379.240-
5104095750	K22TTM#00040708	10.07.2022 *****	2000101219	0	98.010-
5104095930	K22TTM#00040783	10.07.2022 *****	2000101219	0	501.216-
5104095939	K22TTM#00040790	10.07.2022 *****	2000101219	0	247.050-
5104095971	K22TTM#00002245	10.07.2022 *****	2000101219	0	734.184-
5104096024	K22TTM#00000702	10.07.2022 *****	2000101219	0	585.177-
5104096082	K22TTM#00040839	10.07.2022 *****	2000101219	0	334.695-
5104096146	K22TTM#00040863	10.07.2022 *****	2000101219	0	300.849-
5104096175	K22TTM#00000538	10.07.2022 *****	2000101219	0	189.620-
5104096190	K22TTM#00040880	10.07.2022 *****	2000101219	0	320.760-
5104096204	K22TTM#00001081	10.07.2022 *****	2000101219	0	198.720-
5104096321	K22TTM#00002274	10.07.2022 *****	2000101219	0	119.943-
5104096327	K22TTM#00016881	10.07.2022 *****	2000101219	0	309.563-
5104096389	K22TTM#00016901	10.07.2022 *****	2000101219	5.295-	529.538-
5104096392	K22TTM#00016902	10.07.2022 *****	2000101219	0	1.341.225-
5104096544	K22TTM#00041006	10.07.2022 *****	2000101219	0	108.393-
5104096579	K22TTM#00006143	10.07.2022 *****	2000101219	0	54.197-
5104096632	K22TTM#00041051	10.07.2022 *****	2000101219	0	298.080-
5104096637	K22TTM#00041054	10.07.2022 *****	2000101219	0	575.271-
5104096651	K22TTM#00000233	10.07.2022 *****	2000101219	0	239.885-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104096714	K22TTM#00016943	10.07.2022 *****	2000101219	0	239.885-
5104096730	K22TTM#00005397	10.07.2022 *****	2000101219	0	119.943-
5104096752	K22TTM#00001405	10.07.2022 *****	2000101219	0	685.017-
5104096761	K22TTM#00041115	10.07.2022 *****	2000101219	0	290.830-
5104096770	K22TTM#00006156	10.07.2022 *****	2000101219	0	114.239-
5104096775	K22TTM#00004336	10.07.2022 *****	2000101219	0	684.288-
5104096794	K22TTM#00000909	10.07.2022 *****	2000101219	0	580.545-
5104096796	K22TTM#00041760	10.07.2022 *****	2000101219	0	1.079.510-
5104096850	K22TTM#00016956	10.07.2022 *****	2000101219	0	110.148-
5104097060	K22TTM#00041239	10.07.2022 *****	2000101219	0	537.516-
5104097132	K22TTM#00017176	10.07.2022 *****	2000101219	0	760.486-
5104097183	K22TTM#00041284	10.07.2022 *****	2000101219	0	2.031.778-
5104097203	K22TTM#00001933	10.07.2022 *****	2000101219	0	80.190-
5104097241	K22TTM#00006172	10.07.2022 *****	2000101219	0	139.348-
5104097250	K22TTM#00041312	10.07.2022 *****	2000101219	0	108.393-
5104097252	K22TTM#00041325	10.07.2022 *****	2000101219	0	474.050-
5104097256	K22TTM#00041326	10.07.2022 *****	2000101219	0	1.262.328-
5104097259	K22TTM#00041327	10.07.2022 *****	2000101219	0	98.010-
5104097263	K22TTM#00004358	10.07.2022 *****	2000101219	0	809.352-
5104097315	K22TTM#00001613	10.07.2022 *****	2000101219	0	54.197-
5104097342	K22TTM#00001088	10.07.2022 *****	2000101219	0	270.983-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104097455	K22TTM#00001677	10.07.2022 *****	2000101219	0	359.828-
5104097457	K22TTM#00041378	10.07.2022 *****	2000101219	0	227.664-
5104097495	K22TTM#00041430	10.07.2022 *****	2000101219	0	775.287-
5104097538	K22TTM#00001099	10.07.2022 *****	2000101219	0	119.943-
5104097626	K22TTM#00001097	10.07.2022 *****	2000101219	0	98.010-
5104097641	K22TTM#00017046	10.07.2022 *****	2000101219	0	347.693-
5104097766	K22TTM#00001685	10.07.2022 *****	2000101219	0	237.916-
5104097841	K22TTM#00017080	10.07.2022 *****	2000101219	0	746.655-
5104097842	K22TTM#00041488	10.07.2022 *****	2000101219	0	298.080-
5104097846	K22TTM#00017082	10.07.2022 *****	2000101219	0	524.458-
5104097851	K22TTM#00002272	10.07.2022 *****	2000101219	0	98.010-
5104097871	K22TTM#00017089	10.07.2022 *****	2000101219	0	2.106.162-
5104097917	K22TTM#00000715	10.07.2022 *****	2000101219	0	227.664-
5104097964	K22TTM#00002312	10.07.2022 *****	2000101219	0	119.943-
5104098189	K22TTM#00001423	10.07.2022 *****	2000101219	0	379.376-
5104098280	K22TTM#00042583	10.07.2022 *****	2000101219	0	239.885-
5104098422	K22TTM#00017195	10.07.2022 *****	2000101219	0	1.147.269-
5104098452	K22TTM#00000565	10.07.2022 *****	2000101219	0	94.810-
5104098556	K22TTM#00041745	10.07.2022 *****	2000101219	0	162.590-
5104098586	K22TTM#00041774	10.07.2022 *****	2000101219	0	573.410-
5104098637	K22TTM#00042611	10.07.2022 *****	2000101219	0	779.220-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104098677	K22TTM#00041778	10.07.2022 *****	2000101219	0	479.771-
5104098825	K22TTM#00006245	10.07.2022 *****	2000101219	0	54.197-
5104098860	K22TTM#00000697	10.07.2022 *****	2000101219	0	174.115-
5104098887	K22TTM#00002288	10.07.2022 *****	2000101219	0	635.526-
5104098924	K22TTM#00041939	10.07.2022 *****	2000101219	0	325.674-
5104098936	K22TTM#00041865	10.07.2022 *****	2000101219	0	1.295.613-
5104098951	K22TTM#00041871	10.07.2022 *****	2000101219	0	54.197-
5104098966	K22TTM#00001607	10.07.2022 *****	2000101219	0	663.670-
5104099062	K22TTM#00041909	10.07.2022 *****	2000101219	0	400.950-
5104099099	K22TTM#00005516	10.07.2022 *****	2000101219	0	677.050-
5104099110	K22TTM#00041968	10.07.2022 *****	2000101219	0	392.040-
5104099160	K22TTM#00001372	10.07.2022 *****	2000101219	0	119.943-
5104099238	K22TTM#00041975	10.07.2022 *****	2000101219	0	113.832-
5104099260	K22TTM#00000404	10.07.2022 *****	2000101219	0	239.885-
5104099287	K22TTM#00041986	10.07.2022 *****	2000101219	0	49.680-
5104099318	K22TTM#00017355	10.07.2022 *****	2000101219	0	481.818-
5104099334	K22TTM#00005520	10.07.2022 *****	2000101219	0	80.190-
5104099344	K22TTM#00000406	10.07.2022 *****	2000101219	0	187.699-
5104099350	K22TTM#00042025	10.07.2022 *****	2000101219	0	98.010-
5104099364	K22TTM#00002361	10.07.2022 *****	2000101219	0	593.992-
5104099404	K22TTM#00017373	10.07.2022 *****	2000101219	0	220.296-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104099456	K22TTM#00000709	10.07.2022 *****	2000101219	0	60.043-
5104099492	K22TTM#00002200	10.07.2022 *****	2000101219	0	957.745-
5104099506	K22TTM#00042059	10.07.2022 *****	2000101219	0	192.456-
5104099513	K22TTM#00042064	10.07.2022 *****	2000101219	0	54.197-
5104099707	K22TTM#00042853	10.07.2022 *****	2000101219	0	596.007-
5104099708	K22TTM#00001992	10.07.2022 *****	2000101219	0	455.328-
5104099736	K22TTM#00017421	10.07.2022 *****	2000101219	0	1.073.763-
5104099773	K22TTM#00042178	10.07.2022 *****	2000101219	0	668.805-
5104099778	K22TTM#00042182	10.07.2022 *****	2000101219	0	196.020-
5104099832	K22TTM#00002302	10.07.2022 *****	2000101219	0	239.885-
5104099841	K22TTM#00005542	10.07.2022 *****	2000101219	0	54.197-
5104099851	K22TTM#00042208	10.07.2022 *****	2000101219	0	54.197-
5104099876	K22TTM#00001438	10.07.2022 *****	2000101219	0	128.985-
5104099903	K22TTM#00042234	10.07.2022 *****	2000101219	0	119.943-
5104099910	K22TTM#00042238	10.07.2022 *****	2000101219	0	730.988-
5104099965	K22TTM#00002218	10.07.2022 *****	2000101219	0	843.506-
5104100062	K22TTM#00042634	10.07.2022 *****	2000101219	0	108.393-
5104100090	K22TTM#00017489	10.07.2022 *****	2000101219	0	656.750-
5104100117	K22TTM#00042304	10.07.2022 *****	2000101219	0	119.943-
5104100150	K22TTM#00000920	10.07.2022 *****	2000101219	0	240.170-
5104100163	K22TTM#00017492	10.07.2022 *****	2000101219	0	404.373-

Chiết khấu

Số tiền



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104100222	K22TTM#00042347	10.07.2022 *****	2000101219	0	228.312-
5104100232	K22TTM#00001714	10.07.2022 *****	2000101219	0	299.709-
5104100233	K22TTM#00001643	10.07.2022 *****	2000101219	0	113.832-
5104100240	K22TTM#00042354	10.07.2022 *****	2000101219	0	196.020-
5104100292	K22TTM#00000791	10.07.2022 *****	2000101219	0	196.020-
5104100347	K22TTM#00017520	10.07.2022 *****	2000101219	0	300.070-
5104100413	K22TTM#00042421	10.07.2022 *****	2000101219	0	876.477-
5104100481	K22TTM#00042451	10.07.2022 *****	2000101219	0	447.020-
5104100491	K22TTM#00001630	10.07.2022 *****	2000101219	0	119.943-
5104100506	K22TTM#00000574	10.07.2022 *****	2000101219	0	227.664-
5104100551	K22TTM#00001464	10.07.2022 *****	2000101219	0	554.063-
5104100556	K22TTM#00001465	10.07.2022 *****	2000101219	0	113.832-
5104100629	K22TTM#00042505	10.07.2022 *****	2000101219	0	318.629-
5104100632	K22TTM#00006368	10.07.2022 *****	2000101219	0	1.505.492-
5104100648	K22TTM#00000666	10.07.2022 *****	2000101219	0	793.055-
5104100666	K22TTM#00001128	10.07.2022 *****	2000101219	0	306.504-
5104100667	K22TTM#00001129	10.07.2022 *****	2000101219	0	294.030-
5104100704	K22TTM#00005575	10.07.2022 *****	2000101219	0	216.786-
5104100706	K22TTM#00042544	10.07.2022 *****	2000101219	0	801.113-
5104100770	K22TTM#00002314	10.07.2022 *****	2000101219	0	98.010-
5104100789	K22TTM#00004483	10.07.2022 *****	2000101219	0	196.020-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104100829	K22TTM#00006382	10.07.2022 *****	2000101219	0	94.810-
5104100833	K22TTM#00006383	10.07.2022 *****	2000101219	0	180.128-
5104100842	K22TTM#00042598	10.07.2022 *****	2000101219	0	317.222-
5104100895	K22TTM#00001470	10.07.2022 *****	2000101219	0	79.305-
5104100905	K22TTM#00001452	10.07.2022 *****	2000101219	0	131.868-
5104100912	K22TTM#00042616	10.07.2022 *****	2000101219	0	417.956-
5104100942	K22TTM#00001468	10.07.2022 *****	2000101219	0	635.526-
5104100995	K22TTM#00004494	10.07.2022 *****	2000101219	0	248.400-
5104101033	K22TTM#00042879	10.07.2022 *****	2000101219	0	863.190-
5104101037	K22TTM#00017750	10.07.2022 *****	2000101219	0	439.506-
5104101047	K22TTM#00017628	10.07.2022 *****	2000101219	0	3.018.176-
5104101053	K22TTM#00000575	10.07.2022 *****	2000101219	0	199.248-
5104101119	K22TTM#00000461	10.07.2022 *****	2000101219	0	397.440-
5104101147	K22TTM#00042683	10.07.2022 *****	2000101219	0	616.743-
5104101203	K22TTM#00042708	10.07.2022 *****	2000101219	0	550.638-
5104101246	K22TTM#00001638	10.07.2022 *****	2000101219	0	477.998-
5104101323	K22TTM#00017679	10.07.2022 *****	2000101219	0	119.943-
5104101354	K22TTM#00042769	10.07.2022 *****	2000101219	0	216.786-
5104101403	K22TTM#00001147	10.07.2022 *****	2000101219	0	624.863-
5104101409	K22TTM#00042789	10.07.2022 *****	2000101219	0	497.261-
5104101432	K22TTM#00001987	10.07.2022 *****	2000101219	0	1.167.277-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104101526	K22TTM#00006408	10.07.2022 *****	2000101219	0	216.786-
5104101534	K22TTM#00006409	10.07.2022 *****	2000101219	0	154.853-
5104101575	K22TTM#00001399	10.07.2022 *****	2000101219	0	214.753-
5104101602	K22TTM#00001477	10.07.2022 *****	2000101219	0	245.700-
5104101604	K22TTM#00002428	10.07.2022 *****	2000101219	0	214.753-
5104101621	K22TTM#00001993	10.07.2022 *****	2000101219	0	119.943-
5104101650	K22TTM#00042871	10.07.2022 *****	2000101219	0	407.573-
Tổng cộng				11.191.607	1013.680.155

**Chứng từ thanh toán**  
2000101219

**Ngày**  
15.07.2022

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*1.002.488.548\*