

**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: Cty TNHH MTV TM VA DV NGOC THOM

Số tài khoản: 0721005104420

Tên ngân hàng: NH TMCP NGOAI THUONG-CN KY DONG - TPHCM

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

25.01.2022

**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 /

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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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100317351	TM/20E#0174956	18.01.2022 *****	2000012306	7.278-	727.815-
5100317354	TM/20E#0000784	18.01.2022 *****	2000012306	1.222-	122.164-
5100317357	TM/20E#0174973	18.01.2022 *****	2000012306	552-	55.200-
5100324185	TM/20E#0175760	18.01.2022 *****	2000012306	6.457-	645.666-
5100327058	TM/20E#0003651	18.01.2022 *****	2000012306	3.902-	390.225-
5100327062	TM/20E#0175000	18.01.2022 *****	2000012306	2.021-	202.125-
5100327209	TM/20E#0003833	18.01.2022 *****	2000012306	2.760-	276.001-
5100327321	TM/20E#0051820	18.01.2022 *****	2000012306	4.281-	428.082-
5100327324	TM/20E#0000550	18.01.2022 *****	2000012306	25.621-	2.562.140-
5100327683	TM/20E#0175233	18.01.2022 *****	2000012306	2.070-	207.000-
5100327821	TM/20E#0052066	18.01.2022 *****	2000012306	1.518-	151.800-

Số dư mang sang trang sau

**Chiết khấu**  
**57.682-**

**Số tiền**  
**5.768.218-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100327949	TM/20E#0006390	18.01.2022 *****	2000012306	6.904-	690.448-
5100327959	TM/20E#0002711	18.01.2022 *****	2000012306	4.302-	430.155-
5100327997	TM/20E#0002447	18.01.2022 *****	2000012306	4.514-	451.396-
5100328010	TM/20E#0174933	18.01.2022 *****	2000012306	3.804-	380.447-
5100328026	TM/20E#0014782	18.01.2022 *****	2000012306	5.896-	589.560-
5100328031	TM/20E#0175328	18.01.2022 *****	2000012306	506-	50.600-
5100328034	TM/20E#0051936	18.01.2022 *****	2000012306	2.942-	294.246-
5100328045	TM/20E#0014840	18.01.2022 *****	2000012306	2.208-	220.801-
5100328046	TM/20E#0175639	18.01.2022 *****	2000012306	1.222-	122.164-
5100328050	TM/20E#0003649	18.01.2022 *****	2000012306	799-	79.860-
5100328058	TM/20E#0014727	18.01.2022 *****	2000012306	1.222-	122.164-
5100328069	TM/20E#0174948	18.01.2022 *****	2000012306	552-	55.200-
5100328072	TM/20E#0174951	18.01.2022 *****	2000012306	1.104-	110.400-
5100328085	TM/20E#0174967	18.01.2022 *****	2000012306	2.268-	226.755-
5100328089	TM/20E#0051770	18.01.2022 *****	2000012306	1.835-	183.464-
5100328106	TM/20E#0174976	18.01.2022 *****	2000012306	928-	92.752-
5100328111	TM/20E#0002456	18.01.2022 *****	2000012306	1.656-	165.601-
5100328112	TM/20E#0001702	18.01.2022 *****	2000012306	1.104-	110.400-
5100328117	TM/20E#0001704	18.01.2022 *****	2000012306	2.880-	288.028-
5100328124	TM/20E#0175007	18.01.2022 *****	2000012306	7.943-	794.336-
5100328126	TM/20E#0175010	18.01.2022 *****	2000012306	1.222-	122.164-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100328129	TM/20E#0001146	18.01.2022 *****	2000012306	5.992-	599.166-
5100328138	TM/20E#0175158	18.01.2022 *****	2000012306	808-	80.774-
5100328139	TM/20E#0003754	18.01.2022 *****	2000012306	12.262-	1.226.168-
5100328141	TM/20E#0007797	18.01.2022 *****	2000012306	3.766-	376.595-
5100328147	TM/20E#0001706	18.01.2022 *****	2000012306	2.024-	202.400-
5100328160	TM/20E#0013198	18.01.2022 *****	2000012306	3.312-	331.201-
5100328162	TM/20E#0003120	18.01.2022 *****	2000012306	11.689-	1.168.860-
5100328164	TM/20E#0175630	18.01.2022 *****	2000012306	3.665-	366.491-
5100328170	TM/20E#0002724	18.01.2022 *****	2000012306	2.341-	234.135-
5100328177	TM/20E#0002870	18.01.2022 *****	2000012306	6.624-	662.402-
5100328178	TM/20E#0014730	18.01.2022 *****	2000012306	1.118-	111.755-
5100328180	TM/20E#0014732	18.01.2022 *****	2000012306	1.222-	122.164-
5100328186	TM/20E#0014734	18.01.2022 *****	2000012306	6.153-	615.336-
5100328190	TM/20E#0051780	18.01.2022 *****	2000012306	15.155-	1.515.482-
5100328193	TM/20E#0175004	18.01.2022 *****	2000012306	4.980-	498.025-
5100328202	TM/20E#0003751	18.01.2022 *****	2000012306	1.835-	183.464-
5100328208	TM/20E#0051779	18.01.2022 *****	2000012306	1.223-	122.309-
5100328243	TM/20E#0051783	18.01.2022 *****	2000012306	1.159-	115.940-
5100328244	TM/20E#0000779	18.01.2022 *****	2000012306	6.026-	602.580-
5100328248	TM/20E#0003815	18.01.2022 *****	2000012306	6.106-	610.588-
5100328249	TM/20E#0175032	18.01.2022 *****	2000012306	1.855-	185.504-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100328251	TM/20E#0003750	18.01.2022 *****	2000012306	3.982-	398.165-
5100328271	TM/20E#0175048	18.01.2022 *****	2000012306	1.104-	110.400-
5100328275	TM/20E#0003779	18.01.2022 *****	2000012306	3.058-	305.773-
5100328276	TM/20E#0175075	18.01.2022 *****	2000012306	1.811-	181.060-
5100328279	TM/20E#0175079	18.01.2022 *****	2000012306	1.012-	101.200-
5100328280	TM/20E#0013207	18.01.2022 *****	2000012306	506-	50.600-
5100328281	TM/20E#0014745	18.01.2022 *****	2000012306	1.222-	122.164-
5100328282	TM/20E#0175082	18.01.2022 *****	2000012306	1.104-	110.400-
5100328284	TM/20E#0175085	18.01.2022 *****	2000012306	674-	67.375-
5100328299	TM/20E#0051790	18.01.2022 *****	2000012306	4.624-	462.385-
5100328325	TM/20E#0002525	18.01.2022 *****	2000012306	7.703-	770.308-
5100328345	TM/20E#0004777	18.01.2022 *****	2000012306	3.049-	304.920-
5100328347	TM/20E#0175072	18.01.2022 *****	2000012306	928-	92.752-
5100328385	TM/20E#0014747	18.01.2022 *****	2000012306	1.615-	161.548-
5100328389	TM/20E#0175093	18.01.2022 *****	2000012306	1.012-	101.200-
5100328390	TM/20E#0014748	18.01.2022 *****	2000012306	3.531-	353.076-
5100328402	TM/20E#0175103	18.01.2022 *****	2000012306	2.530-	253.000-
5100328404	TM/20E#0001715	18.01.2022 *****	2000012306	1.222-	122.164-
5100328405	TM/20E#0175107	18.01.2022 *****	2000012306	2.423-	242.322-
5100328406	TM/20E#0051800	18.01.2022 *****	2000012306	4.476-	447.556-
5100328407	TM/20E#0007796	18.01.2022 *****	2000012306	1.222-	122.164-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100328408	TM/20E#0014749	18.01.2022 *****	2000012306	1.012-	101.200-
5100328415	TM/20E#0175142	18.01.2022 *****	2000012306	1.222-	122.164-
5100328422	TM/20E#0051803	18.01.2022 *****	2000012306	4.554-	455.412-
5100328424	TM/20E#0175113	18.01.2022 *****	2000012306	1.728-	172.764-
5100328426	TM/20E#0051804	18.01.2022 *****	2000012306	10.119-	1.011.890-
5100328428	TM/20E#0013211	18.01.2022 *****	2000012306	799-	79.860-
5100328443	TM/20E#0175121	18.01.2022 *****	2000012306	4.084-	408.375-
5100328446	TM/20E#0003819	18.01.2022 *****	2000012306	1.222-	122.164-
5100328453	TM/20E#0175124	18.01.2022 *****	2000012306	1.222-	122.164-
5100328480	TM/20E#0175143	18.01.2022 *****	2000012306	1.772-	177.188-
5100328495	TM/20E#0001338	18.01.2022 *****	2000012306	2.024-	202.400-
5100328514	TM/20E#0175149	18.01.2022 *****	2000012306	506-	50.600-
5100328519	TM/20E#0004355	18.01.2022 *****	2000012306	6.235-	623.480-
5100328521	TM/20E#0003125	18.01.2022 *****	2000012306	672-	67.155-
5100328524	TM/20E#0175173	18.01.2022 *****	2000012306	4.509-	450.868-
5100328526	TM/20E#0175177	18.01.2022 *****	2000012306	817-	81.675-
5100328527	TM/20E#0175179	18.01.2022 *****	2000012306	2.450-	245.025-
5100328528	TM/20E#0051816	18.01.2022 *****	2000012306	2.319-	231.880-
5100328581	TM/20E#0175185	18.01.2022 *****	2000012306	8.951-	895.062-
5100328589	TM/20E#0002715	18.01.2022 *****	2000012306	4.140-	414.000-
5100328633	TM/20E#0051841	18.01.2022 *****	2000012306	4.801-	480.095-

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100328667	TM/20E#0175323	18.01.2022 *****	2000012306	10.845-	1.084.507-
5100328689	TM/20E#0051844	18.01.2022 *****	2000012306	3.585-	358.469-
5100328694	TM/20E#0051869	18.01.2022 *****	2000012306	7.339-	733.854-
5100328699	TM/20E#0175282	18.01.2022 *****	2000012306	506-	50.600-
5100328701	TM/20E#0002528	18.01.2022 *****	2000012306	1.222-	122.164-
5100328706	TM/20E#0003546	18.01.2022 *****	2000012306	3.520-	351.995-
5100328707	TM/20E#0002527	18.01.2022 *****	2000012306	552-	55.200-
5100328740	TM/20E#0002451	18.01.2022 *****	2000012306	3.864-	386.401-
5100328777	TM/20E#0175264	18.01.2022 *****	2000012306	5.470-	547.041-
5100328808	TM/20E#0001129	18.01.2022 *****	2000012306	1.222-	122.164-
5100328834	TM/20E#0175297	18.01.2022 *****	2000012306	3.267-	326.700-
5100328836	TM/20E#0051878	18.01.2022 *****	2000012306	6.214-	621.408-
5100328839	TM/20E#0175303	18.01.2022 *****	2000012306	1.222-	122.164-
5100328868	TM/20E#0175314	18.01.2022 *****	2000012306	506-	50.600-
5100328871	TM/20E#0175317	18.01.2022 *****	2000012306	1.222-	122.164-
5100328872	TM/20E#0175319	18.01.2022 *****	2000012306	1.634-	163.350-
5100328897	TM/20E#0003553	18.01.2022 *****	2000012306	1.615-	161.548-
5100328898	TM/20E#0013292	18.01.2022 *****	2000012306	2.341-	234.135-
5100328905	TM/20E#0003851	18.01.2022 *****	2000012306	25.678-	2.567.778-
5100328907	TM/20E#0014862	18.01.2022 *****	2000012306	3.581-	358.116-
5100328911	TM/20E#0001497	18.01.2022 *****	2000012306	2.686-	268.620-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100328936	TM/20E#0175337	18.01.2022 *****	2000012306	3.902-	390.225-
5100328937	TM/20E#0175339	18.01.2022 *****	2000012306	1.634-	163.350-
5100328939	TM/20E#0175341	18.01.2022 *****	2000012306	6.552-	655.215-
5100328943	TM/20E#0006406	18.01.2022 *****	2000012306	1.222-	122.164-
5100328952	TM/20E#0003130	18.01.2022 *****	2000012306	3.267-	326.700-
5100328978	TM/20E#0014784	18.01.2022 *****	2000012306	1.774-	177.364-
5100328987	TM/20E#0004361	18.01.2022 *****	2000012306	1.222-	122.164-
5100328988	TM/20E#0175368	18.01.2022 *****	2000012306	3.158-	315.813-
5100329013	TM/20E#0051898	18.01.2022 *****	2000012306	4.169-	416.901-
5100329015	TM/20E#0175355	18.01.2022 *****	2000012306	4.029-	402.930-
5100329016	TM/20E#0001336	18.01.2022 *****	2000012306	3.815-	381.524-
5100329017	TM/20E#0001848	18.01.2022 *****	2000012306	808-	80.774-
5100329047	TM/20E#0175383	18.01.2022 *****	2000012306	1.222-	122.164-
5100329065	TM/20E#0175401	18.01.2022 *****	2000012306	2.949-	294.928-
5100329141	TM/20E#0001485	18.01.2022 *****	2000012306	1.343-	134.310-
5100329142	TM/20E#0013238	18.01.2022 *****	2000012306	7.426-	742.646-
5100329168	TM/20E#0002200	18.01.2022 *****	2000012306	3.122-	312.180-
5100329170	TM/20E#0002201	18.01.2022 *****	2000012306	5.425-	542.491-
5100329177	TM/20E#0175416	18.01.2022 *****	2000012306	2.115-	211.454-
5100329182	TM/20E#0002202	18.01.2022 *****	2000012306	1.561-	156.090-
5100329183	TM/20E#0175425	18.01.2022 *****	2000012306	2.861-	286.080-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100329189	TM/20E#0051913	18.01.2022 *****	2000012306	4.716-	471.585-
5100329221	TM/20E#0175441	18.01.2022 *****	2000012306	5.565-	556.512-
5100329224	TM/20E#0175458	18.01.2022 *****	2000012306	1.222-	122.164-
5100329228	TM/20E#0175463	18.01.2022 *****	2000012306	3.823-	382.349-
5100329229	TM/20E#0175468	18.01.2022 *****	2000012306	1.222-	122.164-
5100329238	TM/20E#0004364	18.01.2022 *****	2000012306	1.222-	122.164-
5100329239	TM/20E#0000790	18.01.2022 *****	2000012306	4.380-	437.976-
5100329243	TM/20E#0175474	18.01.2022 *****	2000012306	1.012-	101.200-
5100329270	TM/20E#0001854	18.01.2022 *****	2000012306	1.222-	122.164-
5100329272	TM/20E#0002462	18.01.2022 *****	2000012306	808-	80.774-
5100329275	TM/20E#0013247	18.01.2022 *****	2000012306	2.443-	244.328-
5100329335	TM/20E#0051945	18.01.2022 *****	2000012306	21.492-	2.149.224-
5100329336	TM/20E#0002529	18.01.2022 *****	2000012306	799-	79.860-
5100329358	TM/20E#0003856	18.01.2022 *****	2000012306	2.450-	245.025-
5100329381	TM/20E#0051950	18.01.2022 *****	2000012306	32.039-	3.203.862-
5100329458	TM/20E#0014826	18.01.2022 *****	2000012306	1.222-	122.164-
5100329459	TM/20E#0175533	18.01.2022 *****	2000012306	506-	50.600-
5100329464	TM/20E#0175540	18.01.2022 *****	2000012306	1.104-	110.400-
5100329473	TM/20E#0175506	18.01.2022 *****	2000012306	808-	80.774-
5100329475	TM/20E#0175511	18.01.2022 *****	2000012306	808-	80.774-
5100329478	TM/20E#0003137	18.01.2022 *****	2000012306	9.429-	942.920-

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100329500	TM/20E#0003837	18.01.2022 *****	2000012306	20.963-	2.096.325-
5100329502	TM/20E#0175550	18.01.2022 *****	2000012306	2.450-	245.025-
5100329533	TM/20E#0175582	18.01.2022 *****	2000012306	506-	50.600-
5100329561	TM/20E#0175602	18.01.2022 *****	2000012306	1.314-	131.374-
5100329562	TM/20E#0014834	18.01.2022 *****	2000012306	1.634-	163.350-
5100329567	TM/20E#0175621	18.01.2022 *****	2000012306	1.222-	122.164-
5100329568	TM/20E#0000559	18.01.2022 *****	2000012306	10.001-	1.000.065-
5100329572	TM/20E#0175558	18.01.2022 *****	2000012306	1.634-	163.350-
5100329573	TM/20E#0175561	18.01.2022 *****	2000012306	674-	67.375-
5100329592	TM/20E#0051985	18.01.2022 *****	2000012306	7.251-	725.130-
5100329617	TM/20E#0175574	18.01.2022 *****	2000012306	6.088-	608.814-
5100329627	TM/20E#0175589	18.01.2022 *****	2000012306	1.360-	135.974-
5100329630	TM/20E#0003839	18.01.2022 *****	2000012306	1.058-	105.800-
5100329639	TM/20E#0175601	18.01.2022 *****	2000012306	6.113-	611.272-
5100329641	TM/20E#0175609	18.01.2022 *****	2000012306	2.443-	244.328-
5100329644	TM/20E#0175613	18.01.2022 *****	2000012306	2.029-	202.938-
5100329651	TM/20E#0175594	18.01.2022 *****	2000012306	506-	50.600-
5100329652	TM/20E#0175596	18.01.2022 *****	2000012306	3.645-	364.486-
5100329656	TM/20E#0175598	18.01.2022 *****	2000012306	4.606-	460.568-
5100329664	TM/20E#0051990	18.01.2022 *****	2000012306	1.985-	198.450-
5100329689	TM/20E#0000209	18.01.2022 *****	2000012306	13.052-	1.305.209-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100329693	TM/20E#0051994	18.01.2022 *****	2000012306	5.445-	544.534-
5100329712	TM/20E#0000916	18.01.2022 *****	2000012306	1.597-	159.720-
5100329731	TM/20E#0000918	18.01.2022 *****	2000012306	18.176-	1.817.563-
5100329737	TM/20E#0176057	18.01.2022 *****	2000012306	2.341-	234.135-
5100329739	TM/20E#0176069	18.01.2022 *****	2000012306	1.615-	161.548-
5100329740	TM/20E#0176070	18.01.2022 *****	2000012306	2.149-	214.920-
5100329742	TM/20E#0052103	18.01.2022 *****	2000012306	3.823-	382.349-
5100329746	TM/20E#0175640	18.01.2022 *****	2000012306	808-	80.774-
5100329747	TM/20E#0175641	18.01.2022 *****	2000012306	1.634-	163.350-
5100329749	TM/20E#0006419	18.01.2022 *****	2000012306	1.222-	122.164-
5100329750	TM/20E#0052004	18.01.2022 *****	2000012306	4.667-	466.699-
5100329751	TM/20E#0001488	18.01.2022 *****	2000012306	928-	92.752-
5100329756	TM/20E#0175651	18.01.2022 *****	2000012306	3.338-	333.764-
5100329764	TM/20E#0175645	18.01.2022 *****	2000012306	2.029-	202.938-
5100329766	TM/20E#0003760	18.01.2022 *****	2000012306	3.516-	351.608-
5100329783	TM/20E#0052007	18.01.2022 *****	2000012306	7.260-	726.000-
5100329788	TM/20E#0052008	18.01.2022 *****	2000012306	3.055-	305.482-
5100329791	TM/20E#0004376	18.01.2022 *****	2000012306	506-	50.600-
5100329813	TM/20E#0013272	18.01.2022 *****	2000012306	10.968-	1.096.819-
5100329831	TM/20E#0175684	18.01.2022 *****	2000012306	1.222-	122.164-
5100329842	TM/20E#0014843	18.01.2022 *****	2000012306	4.044-	404.403-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100329857	TM/20E#0175679	18.01.2022 *****	2000012306	2.446-	244.563-
5100329861	TM/20E#0014846	18.01.2022 *****	2000012306	1.561-	156.090-
5100329894	TM/20E#0175709	18.01.2022 *****	2000012306	8.680-	868.032-
5100329897	TM/20E#0002461	18.01.2022 *****	2000012306	1.744-	174.427-
5100329902	TM/20E#0004658	18.01.2022 *****	2000012306	1.222-	122.164-
5100329911	TM/20E#0000857	18.01.2022 *****	2000012306	2.837-	283.712-
5100329913	TM/20E#0052020	18.01.2022 *****	2000012306	21.536-	2.153.584-
5100329919	TM/20E#0006423	18.01.2022 *****	2000012306	2.029-	202.938-
5100329924	TM/20E#0000948	18.01.2022 *****	2000012306	6.043-	604.259-
5100329926	TM/20E#0052022	18.01.2022 *****	2000012306	4.355-	435.502-
5100329928	TM/20E#0175738	18.01.2022 *****	2000012306	6.071-	607.112-
5100329930	TM/20E#0175741	18.01.2022 *****	2000012306	1.222-	122.164-
5100329945	TM/20E#0007817	18.01.2022 *****	2000012306	1.104-	110.400-
5100329947	TM/20E#0175804	18.01.2022 *****	2000012306	2.423-	242.322-
5100329983	TM/20E#0175746	18.01.2022 *****	2000012306	1.104-	110.400-
5100329989	TM/20E#0013282	18.01.2022 *****	2000012306	1.222-	122.164-
5100330010	TM/20E#0175786	18.01.2022 *****	2000012306	1.855-	185.504-
5100330011	TM/20E#0175787	18.01.2022 *****	2000012306	7.088-	708.752-
5100330014	TM/20E#0052029	18.01.2022 *****	2000012306	2.319-	231.880-
5100330015	TM/20E#0175793	18.01.2022 *****	2000012306	1.222-	122.164-
5100330024	TM/20E#0175771	18.01.2022 *****	2000012306	1.222-	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100330040	TM/20E#0175919	18.01.2022 *****	2000012306	1.222-	122.164-
5100330047	TM/20E#0052074	18.01.2022 *****	2000012306	1.479-	147.929-
5100330069	TM/20E#0175777	18.01.2022 *****	2000012306	2.614-	261.360-
5100330078	TM/20E#0175808	18.01.2022 *****	2000012306	1.518-	151.800-
5100330079	TM/20E#0175809	18.01.2022 *****	2000012306	1.222-	122.164-
5100330093	TM/20E#0001871	18.01.2022 *****	2000012306	1.561-	156.090-
5100330103	TM/20E#0175807	18.01.2022 *****	2000012306	928-	92.752-
5100330104	TM/20E#0003849	18.01.2022 *****	2000012306	12.403-	1.240.261-
5100330108	TM/20E#0003765	18.01.2022 *****	2000012306	12.262-	1.226.168-
5100330112	TM/20E#0175810	18.01.2022 *****	2000012306	1.222-	122.164-
5100330113	TM/20E#0000796	18.01.2022 *****	2000012306	3.979-	397.859-
5100330117	TM/20E#0003850	18.01.2022 *****	2000012306	2.378-	237.765-
5100330120	TM/20E#0175827	18.01.2022 *****	2000012306	1.855-	185.504-
5100330122	TM/20E#0013289	18.01.2022 *****	2000012306	1.597-	159.720-
5100330123	TM/20E#0013290	18.01.2022 *****	2000012306	5.600-	559.955-
5100330126	TM/20E#0175829	18.01.2022 *****	2000012306	552-	55.200-
5100330127	TM/20E#0175830	18.01.2022 *****	2000012306	1.222-	122.164-
5100330130	TM/20E#0175824	18.01.2022 *****	2000012306	5.939-	593.879-
5100330146	TM/20E#0001492	18.01.2022 *****	2000012306	5.717-	571.725-
5100330148	TM/20E#0013287	18.01.2022 *****	2000012306	3.516-	351.608-
5100330149	TM/20E#0000798	18.01.2022 *****	2000012306	2.208-	220.801-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100330155	TM/20E#0014859	18.01.2022 *****	2000012306	808-	80.774-
5100330161	TM/20E#0175821	18.01.2022 *****	2000012306	552-	55.200-
5100330166	TM/20E#0052036	18.01.2022 *****	2000012306	16.662-	1.666.200-
5100330167	TM/20E#0000797	18.01.2022 *****	2000012306	1.222-	122.164-
5100330174	TM/20E#0052043	18.01.2022 *****	2000012306	3.058-	305.773-
5100330175	TM/20E#0175859	18.01.2022 *****	2000012306	3.246-	324.564-
5100330182	TM/20E#0002893	18.01.2022 *****	2000012306	5.795-	579.546-
5100330184	TM/20E#0175852	18.01.2022 *****	2000012306	6.724-	672.409-
5100330189	TM/20E#0003790	18.01.2022 *****	2000012306	1.222-	122.164-
5100330192	TM/20E#0175836	18.01.2022 *****	2000012306	11.147-	1.114.688-
5100330195	TM/20E#0004799	18.01.2022 *****	2000012306	6.624-	662.402-
5100330205	TM/20E#0004800	18.01.2022 *****	2000012306	1.222-	122.164-
5100330207	TM/20E#0052040	18.01.2022 *****	2000012306	1.615-	161.548-
5100330210	TM/20E#0001493	18.01.2022 *****	2000012306	2.783-	278.256-
5100330211	TM/20E#0052041	18.01.2022 *****	2000012306	7.493-	749.250-
5100330213	TM/20E#0175847	18.01.2022 *****	2000012306	1.104-	110.400-
5100330216	TM/20E#0052042	18.01.2022 *****	2000012306	966-	96.566-
5100330225	TM/20E#0175860	18.01.2022 *****	2000012306	1.360-	135.974-
5100330231	TM/20E#0000799	18.01.2022 *****	2000012306	4.298-	429.832-
5100330232	TM/20E#0052046	18.01.2022 *****	2000012306	3.969-	396.900-
5100330235	TM/20E#0014860	18.01.2022 *****	2000012306	552-	55.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100330242	TM/20E#0175868	18.01.2022 *****	2000012306	1.624-	162.449-
5100330243	TM/20E#0052049	18.01.2022 *****	2000012306	4.991-	499.125-
5100330244	TM/20E#0007819	18.01.2022 *****	2000012306	612-	61.155-
5100330249	TM/20E#0052051	18.01.2022 *****	2000012306	23.252-	2.325.226-
5100330252	TM/20E#0175871	18.01.2022 *****	2000012306	3.665-	366.491-
5100330257	TM/20E#0002727	18.01.2022 *****	2000012306	1.907-	190.720-
5100330260	TM/20E#0175875	18.01.2022 *****	2000012306	506-	50.600-
5100330261	TM/20E#0175885	18.01.2022 *****	2000012306	4.632-	463.240-
5100330272	TM/20E#0014861	18.01.2022 *****	2000012306	2.396-	239.580-
5100330273	TM/20E#0052059	18.01.2022 *****	2000012306	5.873-	587.334-
5100330275	TM/20E#0006432	18.01.2022 *****	2000012306	9.019-	901.923-
5100330281	TM/20E#0175905	18.01.2022 *****	2000012306	1.606-	160.634-
5100330293	TM/20E#0175890	18.01.2022 *****	2000012306	808-	80.774-
5100330300	TM/20E#0175895	18.01.2022 *****	2000012306	5.603-	560.326-
5100330303	TM/20E#0001499	18.01.2022 *****	2000012306	1.222-	122.164-
5100330307	TM/20E#0175899	18.01.2022 *****	2000012306	1.104-	110.400-
5100330322	TM/20E#0014864	18.01.2022 *****	2000012306	672-	67.155-
5100330324	TM/20E#0175916	18.01.2022 *****	2000012306	3.136-	313.553-
5100330333	TM/20E#0052072	18.01.2022 *****	2000012306	1.283-	128.310-
5100330334	TM/20E#0175918	18.01.2022 *****	2000012306	817-	81.675-
5100330335	TM/20E#0014867	18.01.2022 *****	2000012306	2.783-	278.256-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100330342	TM/20E#0175935	18.01.2022 *****	2000012306	3.430-	342.965-
5100330347	TM/20E#0001874	18.01.2022 *****	2000012306	5.520-	552.000-
5100330356	TM/20E#0004381	18.01.2022 *****	2000012306	6.364-	636.372-
5100330360	TM/20E#0003558	18.01.2022 *****	2000012306	2.443-	244.328-
5100330367	TM/20E#0175971	18.01.2022 *****	2000012306	3.080-	308.044-
5100330369	TM/20E#0002285	18.01.2022 *****	2000012306	1.343-	134.310-
5100330386	TM/20E#0001500	18.01.2022 *****	2000012306	3.667-	366.720-
5100330392	TM/20E#0175940	18.01.2022 *****	2000012306	928-	92.752-
5100330396	TM/20E#0002208	18.01.2022 *****	2000012306	1.222-	122.164-
5100330399	TM/20E#0004382	18.01.2022 *****	2000012306	7.446-	744.554-
5100330405	TM/20E#0002209	18.01.2022 *****	2000012306	14.636-	1.463.638-
5100330414	TM/20E#0175965	18.01.2022 *****	2000012306	1.615-	161.548-
5100330415	TM/20E#0175966	18.01.2022 *****	2000012306	2.208-	220.801-
5100330421	TM/20E#0002286	18.01.2022 *****	2000012306	2.167-	216.748-
5100330423	TM/20E#0052083	18.01.2022 *****	2000012306	1.597-	159.720-
5100330427	TM/20E#0175962	18.01.2022 *****	2000012306	552-	55.200-
5100330452	TM/20E#0003853	18.01.2022 *****	2000012306	5.318-	531.795-
5100330453	TM/20E#0004384	18.01.2022 *****	2000012306	1.104-	110.400-
5100330456	TM/20E#0175984	18.01.2022 *****	2000012306	552-	55.200-
5100330464	TM/20E#0175972	18.01.2022 *****	2000012306	5.541-	554.136-
5100330468	TM/20E#0175973	18.01.2022 *****	2000012306	12.487-	1.248.734-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100330469	TM/20E#0175974	18.01.2022 *****	2000012306	1.757-	175.740-
5100330473	TM/20E#0003144	18.01.2022 *****	2000012306	928-	92.752-
5100330488	TM/20E#0052089	18.01.2022 *****	2000012306	6.020-	601.953-
5100330489	TM/20E#0003793	18.01.2022 *****	2000012306	2.760-	276.001-
5100330492	TM/20E#0175980	18.01.2022 *****	2000012306	3.183-	318.340-
5100330502	TM/20E#0176226	18.01.2022 *****	2000012306	2.861-	286.080-
5100330504	TM/20E#0052147	18.01.2022 *****	2000012306	29.168-	2.916.815-
5100330508	TM/20E#0176229	18.01.2022 *****	2000012306	2.786-	278.632-
5100330534	TM/20E#0176009	18.01.2022 *****	2000012306	1.960-	196.020-
5100330537	TM/20E#0002896	18.01.2022 *****	2000012306	15.698-	1.569.821-
5100330547	TM/20E#0052091	18.01.2022 *****	2000012306	7.950-	795.009-
5100330550	TM/20E#0176027	18.01.2022 *****	2000012306	1.875-	187.504-
5100330561	TM/20E#0176017	18.01.2022 *****	2000012306	1.222-	122.164-
5100330562	TM/20E#0004804	18.01.2022 *****	2000012306	1.757-	175.740-
5100330567	TM/20E#0176019	18.01.2022 *****	2000012306	1.222-	122.164-
5100330573	TM/20E#0006437	18.01.2022 *****	2000012306	552-	55.200-
5100330576	TM/20E#0004806	18.01.2022 *****	2000012306	8.087-	808.667-
5100330578	TM/20E#0052093	18.01.2022 *****	2000012306	1.222-	122.164-
5100330580	TM/20E#0052094	18.01.2022 *****	2000012306	8.121-	812.125-
5100330581	TM/20E#0001879	18.01.2022 *****	2000012306	6.854-	685.401-
5100330591	TM/20E#0004385	18.01.2022 *****	2000012306	1.222-	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100330597	TM/20E#0176030	18.01.2022 *****	2000012306	808-	80.774-
5100330611	TM/20E#0000803	18.01.2022 *****	2000012306	3.371-	337.080-
5100330612	TM/20E#0176036	18.01.2022 *****	2000012306	1.012-	101.200-
5100330615	TM/20E#0004386	18.01.2022 *****	2000012306	928-	92.752-
5100330616	TM/20E#0013301	18.01.2022 *****	2000012306	2.565-	256.474-
5100330630	TM/20E#0176044	18.01.2022 *****	2000012306	3.544-	354.376-
5100330636	TM/20E#0000787	18.01.2022 *****	2000012306	3.710-	371.008-
5100330646	TM/20E#0176124	18.01.2022 *****	2000012306	1.307-	130.680-
5100330647	TM/20E#0176125	18.01.2022 *****	2000012306	1.012-	101.200-
5100330653	TM/20E#0000785	18.01.2022 *****	2000012306	808-	80.774-
5100330654	TM/20E#0003671	18.01.2022 *****	2000012306	954-	95.360-
5100330655	TM/20E#0003147	18.01.2022 *****	2000012306	3.920-	392.040-
5100330658	TM/20E#0176065	18.01.2022 *****	2000012306	1.222-	122.164-
5100330659	TM/20E#0013303	18.01.2022 *****	2000012306	3.312-	331.201-
5100330660	TM/20E#0002900	18.01.2022 *****	2000012306	799-	79.860-
5100330675	TM/20E#0001881	18.01.2022 *****	2000012306	1.222-	122.164-
5100330676	TM/20E#0176073	18.01.2022 *****	2000012306	2.208-	220.801-
5100330678	TM/20E#0001502	18.01.2022 *****	2000012306	3.267-	326.700-
5100330679	TM/20E#0176075	18.01.2022 *****	2000012306	2.760-	276.001-
5100330687	TM/20E#0052104	18.01.2022 *****	2000012306	12.064-	1.206.445-
5100330693	TM/20E#0052105	18.01.2022 *****	2000012306	1.893-	189.319-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100330695	TM/20E#0052107	18.01.2022 *****	2000012306	7.137-	713.741-
5100330696	TM/20E#0052108	18.01.2022 *****	2000012306	5.183-	518.323-
5100330698	TM/20E#0052109	18.01.2022 *****	2000012306	1.833-	183.318-
5100330701	TM/20E#0001882	18.01.2022 *****	2000012306	2.861-	286.080-
5100330703	TM/20E#0176086	18.01.2022 *****	2000012306	2.783-	278.256-
5100330705	TM/20E#0052106	18.01.2022 *****	2000012306	998-	99.825-
5100330710	TM/20E#0000804	18.01.2022 *****	2000012306	4.060-	406.025-
5100330713	TM/20E#0001503	18.01.2022 *****	2000012306	5.463-	546.315-
5100330716	TM/20E#0052111	18.01.2022 *****	2000012306	8.700-	870.003-
5100330717	TM/20E#0007823	18.01.2022 *****	2000012306	3.516-	351.608-
5100330721	TM/20E#0004810	18.01.2022 *****	2000012306	1.461-	146.114-
5100330724	TM/20E#0013306	18.01.2022 *****	2000012306	808-	80.774-
5100330726	TM/20E#0004388	18.01.2022 *****	2000012306	2.423-	242.322-
5100330738	TM/20E#0003859	18.01.2022 *****	2000012306	2.443-	244.328-
5100330742	TM/20E#0176093	18.01.2022 *****	2000012306	2.208-	220.801-
5100330748	TM/20E#0176095	18.01.2022 *****	2000012306	1.222-	122.164-
5100330749	TM/20E#0052114	18.01.2022 *****	2000012306	3.409-	340.893-
5100330750	TM/20E#0176096	18.01.2022 *****	2000012306	808-	80.774-
5100330751	TM/20E#0000806	18.01.2022 *****	2000012306	2.686-	268.620-
5100330754	TM/20E#0002729	18.01.2022 *****	2000012306	780-	78.045-
5100330755	TM/20E#0014872	18.01.2022 *****	2000012306	506-	50.600-

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100330756	TM/20E#0003145	18.01.2022 *****	2000012306	8.500-	849.981-
5100330757	TM/20E#0176098	18.01.2022 *****	2000012306	3.931-	393.120-
5100330759	TM/20E#0013307	18.01.2022 *****	2000012306	817-	81.675-
5100330766	TM/20E#0176101	18.01.2022 *****	2000012306	4.029-	402.930-
5100330769	TM/20E#0007824	18.01.2022 *****	2000012306	2.443-	244.328-
5100330770	TM/20E#0000562	18.01.2022 *****	2000012306	2.208-	220.801-
5100330773	TM/20E#0176103	18.01.2022 *****	2000012306	1.774-	177.364-
5100330776	TM/20E#0176104	18.01.2022 *****	2000012306	552-	55.200-
5100330783	TM/20E#0052116	18.01.2022 *****	2000012306	4.372-	437.249-
5100330790	TM/20E#0176113	18.01.2022 *****	2000012306	552-	55.200-
5100330794	TM/20E#0176117	18.01.2022 *****	2000012306	1.104-	110.400-
5100330797	TM/20E#0013309	18.01.2022 *****	2000012306	6.068-	606.769-
5100330799	TM/20E#0176119	18.01.2022 *****	2000012306	3.544-	354.376-
5100330803	TM/20E#0004812	18.01.2022 *****	2000012306	954-	95.360-
5100330808	TM/20E#0001505	18.01.2022 *****	2000012306	6.607-	660.660-
5100330809	TM/20E#0001506	18.01.2022 *****	2000012306	817-	81.675-
5100330812	TM/20E#0013312	18.01.2022 *****	2000012306	3.358-	335.775-
5100330813	TM/20E#0176129	18.01.2022 *****	2000012306	4.094-	409.400-
5100330814	TM/20E#0052128	18.01.2022 *****	2000012306	3.478-	347.820-
5100330815	TM/20E#0176162	18.01.2022 *****	2000012306	1.222-	122.164-
5100330817	TM/20E#0013314	18.01.2022 *****	2000012306	3.312-	331.201-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100330819	TM/20E#0004667	18.01.2022 *****	2000012306	1.222-	122.164-
5100330844	TM/20E#0176148	18.01.2022 *****	2000012306	1.222-	122.164-
5100330845	TM/20E#0176149	18.01.2022 *****	2000012306	1.222-	122.164-
5100330857	TM/20E#0052123	18.01.2022 *****	2000012306	780-	78.045-
5100330858	TM/20E#0003148	18.01.2022 *****	2000012306	5.543-	554.257-
5100330863	TM/20E#0052124	18.01.2022 *****	2000012306	16.234-	1.623.435-
5100330864	TM/20E#0052125	18.01.2022 *****	2000012306	10.390-	1.038.968-
5100330867	TM/20E#0176161	18.01.2022 *****	2000012306	3.544-	354.376-
5100330868	TM/20E#0052126	18.01.2022 *****	2000012306	5.401-	540.055-
5100330872	TM/20E#0001905	18.01.2022 *****	2000012306	2.443-	244.328-
5100330873	TM/20E#0052127	18.01.2022 *****	2000012306	2.630-	262.955-
5100330881	TM/20E#0052129	18.01.2022 *****	2000012306	2.487-	248.658-
5100330884	TM/20E#0176164	18.01.2022 *****	2000012306	808-	80.774-
5100330890	TM/20E#0052130	18.01.2022 *****	2000012306	21.482-	2.148.210-
5100330894	TM/20E#0052131	18.01.2022 *****	2000012306	8.403-	840.348-
5100330900	TM/20E#0176174	18.01.2022 *****	2000012306	928-	92.752-
5100330903	TM/20E#0002903	18.01.2022 *****	2000012306	5.009-	500.940-
5100330905	TM/20E#0176178	18.01.2022 *****	2000012306	1.222-	122.164-
5100330909	TM/20E#0052133	18.01.2022 *****	2000012306	1.307-	130.680-
5100330913	TM/20E#0000807	18.01.2022 *****	2000012306	1.978-	197.835-
5100330916	TM/20E#0003863	18.01.2022 *****	2000012306	6.324-	632.368-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100330919	TM/20E#0014875	18.01.2022 *****	2000012306	1.656-	165.601-
5100330920	TM/20E#0052134	18.01.2022 *****	2000012306	1.997-	199.650-
5100330923	TM/20E#0002212	18.01.2022 *****	2000012306	2.269-	226.875-
5100330926	TM/20E#0004668	18.01.2022 *****	2000012306	2.443-	244.328-
5100330934	TM/20E#0176190	18.01.2022 *****	2000012306	4.111-	411.061-
5100330939	TM/20E#0001289	18.01.2022 *****	2000012306	4.887-	488.655-
5100330940	TM/20E#0176193	18.01.2022 *****	2000012306	2.149-	214.916-
5100330943	TM/20E#0002904	18.01.2022 *****	2000012306	3.312-	331.201-
5100330957	TM/20E#0001035	18.01.2022 *****	2000012306	4.841-	484.140-
5100330973	TM/20E#0003864	18.01.2022 *****	2000012306	5.719-	571.912-
5100330975	TM/20E#0052140	18.01.2022 *****	2000012306	15.808-	1.580.750-
5100330979	TM/20E#0014877	18.01.2022 *****	2000012306	799-	79.860-
5100330988	TM/20E#0001508	18.01.2022 *****	2000012306	1.855-	185.504-
5100330990	TM/20E#0001509	18.01.2022 *****	2000012306	2.783-	278.256-
5100330993	TM/20E#0002016	18.01.2022 *****	2000012306	1.222-	122.164-
5100330997	TM/20E#0013315	18.01.2022 *****	2000012306	799-	79.860-
5100330998	TM/20E#0013316	18.01.2022 *****	2000012306	7.151-	715.110-
5106901571	NT/21E#0003117	03.12.2021 *****	2000012306	157.039	15.703.914
5106901575	NT/21E#0003196	04.12.2021 *****	2000012306	58.234	5.823.393
5106901576	NT/21E#0003254	04.12.2021 *****	2000012306	24.164	2.416.405
5106901577	NT/21E#0003390	07.12.2021 *****	2000012306	4.887	488.653

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106901578	NT/21E#0003422	07.12.2021 *****	2000012306	16.655	1.665.516
5106901582	NT/21E#0003449	07.12.2021 *****	2000012306	10.818	1.081.793
5106902025	NT/21E#0002713	01.12.2021 *****	2000012306	129.145	12.914.503
5106902029	NT/21E#0002735	01.12.2021 *****	2000012306	73.476	7.347.580
5106902188	NT/21E#0003656	08.12.2021 *****	2000012306	10.147	1.014.690
5106902269	NT/21E#0003376	07.12.2021 *****	2000012306	11.728	1.172.767
5106902329	NT/21E#0003534	07.12.2021 *****	2000012306	14.970	1.496.979
5106902332	NT/21E#0003543	07.12.2021 *****	2000012306	6.911	691.053
5106902333	NT/21E#0003544	07.12.2021 *****	2000012306	18.359	1.835.926
5106902334	NT/21E#0003596	07.12.2021 *****	2000012306	136.080	13.607.988
5106902556	NT/21E#0002710	01.12.2021 *****	2000012306	132.426	13.242.649
5106902685	NT/21E#0002749	01.12.2021 *****	2000012306	28.257	2.825.702
5106902686	NT/21E#0002753	01.12.2021 *****	2000012306	67.046	6.704.561
5106902710	NT/21E#0003240	04.12.2021 *****	2000012306	17.273	1.727.297
5106902714	NT/21E#0003256	04.12.2021 *****	2000012306	9.773	977.306
5106902717	NT/21E#0003521	07.12.2021 *****	2000012306	7.647	764.654
5106903053	NT/21E#0003617	07.12.2021 *****	2000012306	130.058	13.005.846
5106903055	NT/21E#0003636	07.12.2021 *****	2000012306	144.205	14.420.544
5106903083	NT/21E#0002836	02.12.2021 *****	2000012306	6.634	663.410
5106903304	NT/21E#0002696	01.12.2021 *****	2000012306	131.035	13.103.459
5106903356	NT/21E#0003619	07.12.2021 *****	2000012306	149.525	14.952.489

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106903357	NT/21E#0003620	07.12.2021 *****	2000012306	166.247	16.624.714
5106903870	NT/21E#0002705	01.12.2021 *****	2000012306	265.389	26.538.893
5106904454	NT/21E#0003684	08.12.2021 *****	2000012306	21.560	2.156.022
5106906018	NT/21E#0003502	07.12.2021 *****	2000012306	22.697	2.269.692
5106906028	NT/21E#0003593	07.12.2021 *****	2000012306	157.631	15.763.110
5106907939	NT/21E#0002699	01.12.2021 *****	2000012306	133.391	13.339.120
5106907946	NT/21E#0002780	01.12.2021 *****	2000012306	127.650	12.765.027
5106907950	NT/21E#0002815	02.12.2021 *****	2000012306	49.484	4.948.433
5106907951	NT/21E#0002819	02.12.2021 *****	2000012306	30.492	3.049.200
5106907977	NT/21E#0002821	02.12.2021 *****	2000012306	21.861	2.186.061
5106907979	NT/21E#0002824	02.12.2021 *****	2000012306	24.458	2.445.757
5106907982	NT/21E#0002840	02.12.2021 *****	2000012306	8.077	807.741
5106908018	NT/21E#0002711	01.12.2021 *****	2000012306	80.860	8.086.029
5106908019	NT/21E#0002763	01.12.2021 *****	2000012306	23.585	2.358.483
5106908029	NT/21E#0002858	02.12.2021 *****	2000012306	20.735	2.073.480
5106908050	NT/21E#0002727	01.12.2021 *****	2000012306	76.126	7.612.550
5106908053	NT/21E#0002777	01.12.2021 *****	2000012306	40.029	4.002.918
5106908057	NT/21E#0002828	02.12.2021 *****	2000012306	22.250	2.224.959
5106908068	NT/21E#0002723	01.12.2021 *****	2000012306	131.541	13.154.141
5106908070	NT/21E#0002725	01.12.2021 *****	2000012306	102.447	10.244.674
5106909409	NT/21E#0002717	01.12.2021 *****	2000012306	112.467	11.246.675

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106909415	NT/21E#0002774	01.12.2021 *****	2000012306	69.980	6.998.046
5106909489	NT/21E#0002733	01.12.2021 *****	2000012306	186.288	18.628.848
5106909491	NT/21E#0002752	01.12.2021 *****	2000012306	21.862	2.186.179
5106909496	NT/21E#0002827	02.12.2021 *****	2000012306	24.606	2.460.612
5106909521	NT/21E#0002758	01.12.2021 *****	2000012306	54.106	5.410.635
5106909524	NT/21E#0002765	01.12.2021 *****	2000012306	44.602	4.460.192
5106909536	NT/21E#0002761	01.12.2021 *****	2000012306	46.430	4.642.979
5106909537	NT/21E#0002762	01.12.2021 *****	2000012306	46.682	4.668.224
5106909538	NT/21E#0002784	01.12.2021 *****	2000012306	30.787	3.078.702
5106909546	NT/21E#0003404	07.12.2021 *****	2000012306	18.219	1.821.888
5106909578	NT/21E#0002826	02.12.2021 *****	2000012306	14.247	1.424.716
5106909584	NT/21E#0002820	02.12.2021 *****	2000012306	38.154	3.815.438
5106909586	NT/21E#0002841	02.12.2021 *****	2000012306	17.830	1.782.997
5106909589	NT/21E#0002853	02.12.2021 *****	2000012306	5.864	586.384
5106909594	NT/21E#0002873	02.12.2021 *****	2000012306	7.140	714.019
5106909648	NT/21E#0002838	02.12.2021 *****	2000012306	8.925	892.524
5106909668	NT/21E#0002842	02.12.2021 *****	2000012306	13.812	1.381.177
5106909669	NT/21E#0002843	02.12.2021 *****	2000012306	12.111	1.211.055
5106909675	NT/21E#0002848	02.12.2021 *****	2000012306	8.049	804.855
5106909696	NT/21E#0002844	02.12.2021 *****	2000012306	8.930	892.980
5106909740	NT/21E#0002940	02.12.2021 *****	2000012306	13.004	1.300.402

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106909742	NT/21E#0002946	02.12.2021 *****	2000012306	19.341	1.934.125
5106909748	NT/21E#0002878	02.12.2021 *****	2000012306	9.715	971.482
5106909755	NT/21E#0003186	04.12.2021 *****	2000012306	16.504	1.650.422
5106909777	NT/21E#0002866	02.12.2021 *****	2000012306	7.784	778.350
5106909784	NT/21E#0003122	03.12.2021 *****	2000012306	215.014	21.501.363
5106909785	NT/21E#0003123	03.12.2021 *****	2000012306	142.618	14.261.814
5106909788	NT/21E#0003195	04.12.2021 *****	2000012306	10.938	1.093.791
5106909795	NT/21E#0002885	02.12.2021 *****	2000012306	23.370	2.337.049
5106909798	NT/21E#0002887	02.12.2021 *****	2000012306	61.378	6.137.830
5106909799	NT/21E#0002891	02.12.2021 *****	2000012306	15.059	1.505.869
5106909803	NT/21E#0002908	02.12.2021 *****	2000012306	16.407	1.640.694
5106909837	NT/21E#0003158	04.12.2021 *****	2000012306	10.565	1.056.466
5106909838	NT/21E#0003159	04.12.2021 *****	2000012306	11.728	1.172.767
5106909839	NT/21E#0003164	04.12.2021 *****	2000012306	5.864	586.384
5106909863	NT/21E#0002911	02.12.2021 *****	2000012306	11.434	1.143.447
5106909868	NT/21E#0002922	02.12.2021 *****	2000012306	14.660	1.465.959
5106909884	NT/21E#0002944	02.12.2021 *****	2000012306	21.162	2.116.248
5106909892	NT/21E#0002939	02.12.2021 *****	2000012306	47.220	4.721.992
5106909897	NT/21E#0003062	02.12.2021 *****	2000012306	5.557	555.671
5106909900	NT/21E#0003112	03.12.2021 *****	2000012306	112.919	11.291.940
5106909925	NT/21E#0003170	04.12.2021 *****	2000012306	21.698	2.169.778

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106909927	NT/21E#0003181	04.12.2021 *****	2000012306	8.805	880.526
5106909930	NT/21E#0003203	04.12.2021 *****	2000012306	13.079	1.307.939
5106909931	NT/21E#0003207	04.12.2021 *****	2000012306	11.516	1.151.568
5106909979	NT/21E#0003183	04.12.2021 *****	2000012306	32.429	3.242.900
5106909985	NT/21E#0003057	02.12.2021 *****	2000012306	18.484	1.848.396
5106909996	NT/21E#0003438	07.12.2021 *****	2000012306	15.861	1.586.091
5106910014	NT/21E#0003497	07.12.2021 *****	2000012306	24.541	2.454.117
5106910033	NT/21E#0003175	04.12.2021 *****	2000012306	17.361	1.736.136
5106910034	NT/21E#0003176	04.12.2021 *****	2000012306	8.377	837.717
5106910036	NT/21E#0003382	07.12.2021 *****	2000012306	13.090	1.309.000
5106910040	NT/21E#0003388	07.12.2021 *****	2000012306	14.497	1.449.719
5106910041	NT/21E#0003389	07.12.2021 *****	2000012306	20.381	2.038.134
5106910116	NT/21E#0003210	04.12.2021 *****	2000012306	19.102	1.910.178
5106910120	NT/21E#0003247	04.12.2021 *****	2000012306	13.004	1.300.402
5106910122	NT/21E#0003259	04.12.2021 *****	2000012306	11.427	1.142.713
5106910124	NT/21E#0003551	07.12.2021 *****	2000012306	552.584	55.258.385
5106910134	NT/21E#0003378	07.12.2021 *****	2000012306	39.374	3.937.423
5106910136	NT/21E#0003384	07.12.2021 *****	2000012306	15.562	1.556.187
5106910143	NT/21E#0003605	07.12.2021 *****	2000012306	133.181	13.318.078
5106910163	NT/21E#0003228	04.12.2021 *****	2000012306	16.811	1.681.125
5106910171	NT/21E#0003628	07.12.2021 *****	2000012306	156.840	15.683.960

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106910181	NT/21E#0003250	04.12.2021 *****	2000012306	6.971	697.062
5106910186	NT/21E#0003411	07.12.2021 *****	2000012306	27.507	2.750.704
5106910193	NT/21E#0003225	04.12.2021 *****	2000012306	17.850	1.785.047
5106910210	NT/21E#0003253	04.12.2021 *****	2000012306	23.801	2.380.092
5106910276	NT/21E#0003414	07.12.2021 *****	2000012306	6.936	693.568
5106910278	NT/21E#0003423	07.12.2021 *****	2000012306	11.728	1.172.767
5106910280	NT/21E#0003425	07.12.2021 *****	2000012306	16.856	1.685.596
5106910287	NT/21E#0003473	07.12.2021 *****	2000012306	18.484	1.848.396
5106910291	NT/21E#0003435	07.12.2021 *****	2000012306	13.085	1.308.507
5106910322	NT/21E#0003445	07.12.2021 *****	2000012306	19.111	1.911.085
5106910327	NT/21E#0003459	07.12.2021 *****	2000012306	4.887	488.653
5106910331	NT/21E#0003466	07.12.2021 *****	2000012306	32.470	3.246.998
5106910337	NT/21E#0003446	07.12.2021 *****	2000012306	21.625	2.162.534
5106910353	NT/21E#0003443	07.12.2021 *****	2000012306	11.642	1.164.194
5106910355	NT/21E#0003516	07.12.2021 *****	2000012306	26.406	2.640.649
5106910357	NT/21E#0003519	07.12.2021 *****	2000012306	15.293	1.529.308
5106910359	NT/21E#0003531	07.12.2021 *****	2000012306	7.647	764.654
5106910365	NT/21E#0003639	07.12.2021 *****	2000012306	21.100	2.109.984
5106910389	NT/21E#0003598	07.12.2021 *****	2000012306	127.186	12.718.625
5106910403	NT/21E#0003508	07.12.2021 *****	2000012306	9.773	977.306
5106910406	NT/21E#0003542	07.12.2021 *****	2000012306	5.864	586.384

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106910408	NT/21E#0003559	07.12.2021 *****	2000012306	13.401	1.340.079
5106910410	NT/21E#0003609	07.12.2021 *****	2000012306	165.317	16.531.662
5106910411	NT/21E#0003612	07.12.2021 *****	2000012306	236.207	23.620.675
5106910419	NT/21E#0003489	07.12.2021 *****	2000012306	11.981	1.198.107
5106910429	NT/21E#0003563	07.12.2021 *****	2000012306	30.334	3.033.377
5106910452	NT/21E#0003505	07.12.2021 *****	2000012306	33.037	3.303.741
5106910454	NT/21E#0003525	07.12.2021 *****	2000012306	28.627	2.862.728
5106910455	NT/21E#0003526	07.12.2021 *****	2000012306	29.823	2.982.272
5106910546	NT/21E#0003552	07.12.2021 *****	2000012306	890.998	89.099.810
5106910609	NT/21E#0003611	07.12.2021 *****	2000012306	152.079	15.207.949
5106910610	NT/21E#0003614	07.12.2021 *****	2000012306	195.133	19.513.311
5106910614	NT/21E#0008900	16.10.2021 *****	2000012306	6.115	611.545
5106910656	NT/21E#0003607	07.12.2021 *****	2000012306	158.657	15.865.697
5106911472	NT/21E#0003394	07.12.2021 *****	2000012306	9.773	977.306
5106927368	NT/21E#0003651	08.12.2021 *****	2000012306	753.689	75.368.868
Tổng cộng				7.355.374	735.540.410

**Chứng từ thanh toán**  
2000012306

**Ngày**  
25.01.2022

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*\*728.185.036\*