

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.10.2022

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
5105628431	1C22TNT#0003679731.08.2022	*****	2000163983	0	3.314.644
5105632797	1C22TNT#0003769607.09.2022	*****	2000163983	0	348.278
5105635594	1C22TNT#0003590825.08.2022	*****	2000163983	0	2.799.803
5105635597	1C22TNT#0003591025.08.2022	*****	2000163983	0	2.845.163
5105635752	1C22TNT#0003774107.09.2022	*****	2000163983	0	1.709.490
5105636758	1C22TNT#0003591825.08.2022	*****	2000163983	0	4.191.572
5105637098	1C22TNT#0003669531.08.2022	*****	2000163983	0	719.656
5105637101	1C22TNT#0003678731.08.2022	*****	2000163983	0	2.039.234
5105637102	1C22TNT#0003680831.08.2022	*****	2000163983	0	571.973
5105637103	1C22TNT#0003681031.08.2022	*****	2000163983	0	571.973
5105637375	1C22TNT#0003696431.08.2022	*****	2000163983	0	2.851.736

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
21.963.522

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105637517	1C22TNT#0003694031.08.2022 *****		2000163983	0	2.398.853
5105637519	1C22TNT#0003694231.08.2022 *****		2000163983	0	1.199.426
5105637806	1C22TNT#0003594425.08.2022 *****		2000163983	0	2.292.101
5105637807	1C22TNT#0003594525.08.2022 *****		2000163983	0	2.661.606
5105637885	1C22TNT#0003591625.08.2022 *****		2000163983	0	2.772.037
5105638189	1C22TNT#0003595225.08.2022 *****		2000163983	0	3.031.247
5105638190	1C22TNT#0003595525.08.2022 *****		2000163983	0	4.065.583
5105638276	1C22TNT#0003685631.08.2022 *****		2000163983	0	396.527
5105638279	1C22TNT#0003686331.08.2022 *****		2000163983	0	2.215.442
5105638284	1C22TNT#0003699931.08.2022 *****		2000163983	0	400.950
5105638285	1C22TNT#0003740207.09.2022 *****		2000163983	0	1.795.690
5105638286	1C22TNT#0003740507.09.2022 *****		2000163983	0	916.935
5105638360	1C22TNT#0003684231.08.2022 *****		2000163983	0	924.893
5105638372	1C22TNT#0003752907.09.2022 *****		2000163983	0	506.889
5105638373	1C22TNT#0003753007.09.2022 *****		2000163983	0	1.877.678
5105638376	1C22TNT#0003754907.09.2022 *****		2000163983	0	796.992
5105638380	1C22TNT#0003831107.09.2022 *****		2000163983	0	239.885
5105638426	1C22TNT#0003649431.08.2022 *****		2000163983	0	1.834.952
5105638438	1C22TNT#0003595125.08.2022 *****		2000163983	0	3.248.108
5105638502	1C22TNT#0003591425.08.2022 *****		2000163983	0	3.896.225
5105638503	1C22TNT#0003591525.08.2022 *****		2000163983	0	4.127.641

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105638508	1C22TNT#0003593225.08.2022 *****		2000163983	0	3.358.920
5105638574	1C22TNT#0003595825.08.2022 *****		2000163983	0	3.530.687
5105638608	1C22TNT#0003592725.08.2022 *****		2000163983	0	3.710.475
5105638610	1C22TNT#0003592925.08.2022 *****		2000163983	0	3.005.397
5105638680	1C22TNT#0003664831.08.2022 *****		2000163983	0	2.696.933
5105638681	1C22TNT#0003664931.08.2022 *****		2000163983	0	1.493.569
5105638704	1C22TNT#0003594025.08.2022 *****		2000163983	0	2.195.667
5105638712	1C22TNT#0003749307.09.2022 *****		2000163983	0	1.061.152
5105638723	1C22TNT#0003595325.08.2022 *****		2000163983	0	2.648.749
5105638730	1C22TNT#0003666231.08.2022 *****		2000163983	0	949.883
5105638735	1C22TNT#0003675231.08.2022 *****		2000163983	0	1.844.354
5105638741	1C22TNT#0003649931.08.2022 *****		2000163983	0	996.241
5105638752	1C22TNT#0003652531.08.2022 *****		2000163983	0	1.470.409
5105638810	1C22TNT#0003665431.08.2022 *****		2000163983	0	1.164.310
5105638913	1C22TNT#0003666131.08.2022 *****		2000163983	0	1.195.489
5105638925	1C22TNT#0003671531.08.2022 *****		2000163983	0	569.160
5105638936	1C22TNT#0003675431.08.2022 *****		2000163983	0	996.241
5105638949	1C22TNT#0003669631.08.2022 *****		2000163983	0	990.639
5105638952	1C22TNT#0003671631.08.2022 *****		2000163983	0	496.800
5105638954	1C22TNT#0003671831.08.2022 *****		2000163983	0	2.165.017
5105638957	1C22TNT#0003673531.08.2022 *****		2000163983	0	1.799.140

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105638984	1C22TNT#0003672131.08.2022 *****		2000163983	0	1.460.160
5105638985	1C22TNT#0003672231.08.2022 *****		2000163983	0	1.322.163
5105638990	1C22TNT#0003674931.08.2022 *****		2000163983	0	1.199.426
5105638992	1C22TNT#0003667131.08.2022 *****		2000163983	0	1.447.826
5105638997	1C22TNT#0003670631.08.2022 *****		2000163983	0	719.656
5105639001	1C22TNT#0003671431.08.2022 *****		2000163983	0	1.995.645
5105639022	1C22TNT#0003670331.08.2022 *****		2000163983	0	1.200.796
5105639024	1C22TNT#0003667531.08.2022 *****		2000163983	0	1.267.223
5105639031	1C22TNT#0003678331.08.2022 *****		2000163983	0	1.515.623
5105639075	1C22TNT#0003670231.08.2022 *****		2000163983	0	2.186.398
5105639182	1C22TNT#0003680031.08.2022 *****		2000163983	0	1.046.023
5105639183	1C22TNT#0003682831.08.2022 *****		2000163983	0	1.824.055
5105639361	1C22TNT#0003675031.08.2022 *****		2000163983	0	1.059.210
5105639372	1C22TNT#0003680631.08.2022 *****		2000163983	0	571.973
5105639409	1C22TNT#0003676431.08.2022 *****		2000163983	0	746.816
5105639419	1C22TNT#0003679831.08.2022 *****		2000163983	0	396.527
5105639420	1C22TNT#0003679931.08.2022 *****		2000163983	0	1.244.641
5105639421	1C22TNT#0003680131.08.2022 *****		2000163983	0	1.249.063
5105639422	1C22TNT#0003680231.08.2022 *****		2000163983	0	870.577
5105639433	1C22TNT#0003680731.08.2022 *****		2000163983	0	745.033
5105639435	1C22TNT#0003681131.08.2022 *****		2000163983	0	1.133.303
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105639477	1C22TNT#0003697531.08.2022 *****		2000163983	0	3.088.994
5105639480	1C22TNT#0003697931.08.2022 *****		2000163983	0	248.400
5105639481	1C22TNT#0003699231.08.2022 *****		2000163983	0	396.527
5105639482	1C22TNT#0003709831.08.2022 *****		2000163983	0	837.630
5105639605	1C22TNT#0003681731.08.2022 *****		2000163983	0	1.940.521
5105639664	1C22TNT#0003680331.08.2022 *****		2000163983	0	993.433
5105639665	1C22TNT#0003680431.08.2022 *****		2000163983	0	1.133.303
5105639666	1C22TNT#0003680531.08.2022 *****		2000163983	0	396.527
5105639667	1C22TNT#0003681231.08.2022 *****		2000163983	0	2.115.218
5105639668	1C22TNT#0003681531.08.2022 *****		2000163983	0	1.464.688
5105639670	1C22TNT#0003683631.08.2022 *****		2000163983	0	2.940.581
5105639673	1C22TNT#0003684931.08.2022 *****		2000163983	0	1.442.669
5105639674	1C22TNT#0003685831.08.2022 *****		2000163983	0	1.470.290
5105639676	1C22TNT#0003686231.08.2022 *****		2000163983	0	793.055
5105639679	1C22TNT#0003739907.09.2022 *****		2000163983	0	828.049
5105639683	1C22TNT#0003680931.08.2022 *****		2000163983	0	2.940.581
5105639695	1C22TNT#0003689231.08.2022 *****		2000163983	0	1.199.426
5105639746	1C22TNT#0003683831.08.2022 *****		2000163983	0	1.464.688
5105639783	1C22TNT#0003686531.08.2022 *****		2000163983	0	1.197.458
5105639788	1C22TNT#0003690331.08.2022 *****		2000163983	0	474.050
5105639829	1C22TNT#0003688331.08.2022 *****		2000163983	0	1.260.868

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105639842	1C22TNT#0003683331.08.2022 *****		2000163983	0	1.762.768
5105639846	1C22TNT#0003684531.08.2022 *****		2000163983	0	488.970
5105639855	1C22TNT#0003688031.08.2022 *****		2000163983	0	396.527
5105639883	1C22TNT#0003696731.08.2022 *****		2000163983	0	1.016.183
5105639884	1C22TNT#0003696831.08.2022 *****		2000163983	0	767.783
5105639895	1C22TNT#0003692931.08.2022 *****		2000163983	0	853.426
5105639902	1C22TNT#0003696031.08.2022 *****		2000163983	0	270.983
5105639903	1C22TNT#0003696131.08.2022 *****		2000163983	0	3.001.990
5105640022	1C22TNT#0003700031.08.2022 *****		2000163983	0	722.450
5105640028	1C22TNT#0003750007.09.2022 *****		2000163983	0	429.505
5105640031	1C22TNT#0003754207.09.2022 *****		2000163983	0	746.727
5105640058	1C22TNT#0003689931.08.2022 *****		2000163983	0	396.527
5105640112	1C22TNT#0003689831.08.2022 *****		2000163983	0	1.097.851
5105640113	1C22TNT#0003698231.08.2022 *****		2000163983	0	1.799.140
5105640114	1C22TNT#0003698331.08.2022 *****		2000163983	0	248.400
5105640119	1C22TNT#0003708731.08.2022 *****		2000163983	0	1.967.090
5105640146	1C22TNT#0003691831.08.2022 *****		2000163983	0	801.900
5105640147	1C22TNT#0003691931.08.2022 *****		2000163983	0	2.398.853
5105640149	1C22TNT#0003692131.08.2022 *****		2000163983	0	2.070.004
5105640150	1C22TNT#0003692231.08.2022 *****		2000163983	0	2.115.337
5105640193	1C22TNT#0003691531.08.2022 *****		2000163983	0	1.595.954

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105640194	1C22TNT#0003691631.08.2022 *****		2000163983	0	2.674.139
5105640195	1C22TNT#0003692531.08.2022 *****		2000163983	0	739.204
5105640199	1C22TNT#0003702131.08.2022 *****		2000163983	0	496.800
5105640200	1C22TNT#0003702231.08.2022 *****		2000163983	0	977.627
5105640201	1C22TNT#0003702331.08.2022 *****		2000163983	0	1.638.360
5105640228	1C22TNT#0003699531.08.2022 *****		2000163983	0	396.527
5105640229	1C22TNT#0003699631.08.2022 *****		2000163983	0	1.199.426
5105640256	1C22TNT#0003694331.08.2022 *****		2000163983	0	2.534.447
5105640257	1C22TNT#0003694431.08.2022 *****		2000163983	0	1.073.763
5105640259	1C22TNT#0003695131.08.2022 *****		2000163983	0	1.467.839
5105640291	1C22TNT#0003760207.09.2022 *****		2000163983	0	239.885
5105640336	1C22TNT#0003696531.08.2022 *****		2000163983	0	1.638.360
5105640337	1C22TNT#0003696631.08.2022 *****		2000163983	0	1.009.841
5105640338	1C22TNT#0003697031.08.2022 *****		2000163983	0	2.389.009
5105640348	1C22TNT#0003757607.09.2022 *****		2000163983	0	1.292.760
5105640351	1C22TNT#0003758107.09.2022 *****		2000163983	0	239.885
5105640429	1C22TNT#0003706631.08.2022 *****		2000163983	0	1.915.145
5105640431	1C22TNT#0003708631.08.2022 *****		2000163983	0	2.397.854
5105640438	1C22TNT#0003709531.08.2022 *****		2000163983	0	1.970.857
5105640443	1C22TNT#0003765007.09.2022 *****		2000163983	0	1.199.426
5105640445	1C22TNT#0003765807.09.2022 *****		2000163983	0	359.970

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105640493	1C22TNT#0003708231.08.2022 *****		2000163983	0	2.556.021
5105640494	1C22TNT#0003708331.08.2022 *****		2000163983	0	4.223.182
5105640574	1C22TNT#0003833107.09.2022 *****		2000163983	0	398.496
5105640576	1C22TNT#0003701531.08.2022 *****		2000163983	0	1.512.711
5105640584	1C22TNT#0003770807.09.2022 *****		2000163983	0	1.307.820
5105640699	1C22TNT#0003739807.09.2022 *****		2000163983	0	479.771
5105640725	1C22TNT#0003741307.09.2022 *****		2000163983	0	2.179.004
5105640728	1C22TNT#0003758407.09.2022 *****		2000163983	0	638.382
5105640737	1C22TNT#0003707831.08.2022 *****		2000163983	0	1.837.890
5105640738	1C22TNT#0003708031.08.2022 *****		2000163983	0	3.512.757
5105640739	1C22TNT#0003708131.08.2022 *****		2000163983	0	3.032.280
5105640741	1C22TNT#0003756807.09.2022 *****		2000163983	0	158.611
5105640743	1C22TNT#0003763307.09.2022 *****		2000163983	0	239.885
5105640768	1C22TNT#0003708431.08.2022 *****		2000163983	0	1.199.426
5105640769	1C22TNT#0003708531.08.2022 *****		2000163983	0	1.599.933
5105640772	1C22TNT#0003739407.09.2022 *****		2000163983	0	642.401
5105640778	1C22TNT#0003744307.09.2022 *****		2000163983	0	669.390
5105640784	1C22TNT#0003709031.08.2022 *****		2000163983	0	892.658
5105640867	1C22TNT#0003760007.09.2022 *****		2000163983	0	1.195.489
5105640875	1C22TNT#0003762507.09.2022 *****		2000163983	0	120.085
5105640877	1C22TNT#0003771707.09.2022 *****		2000163983	0	189.620
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105640878	1C22TNT#0003772607.09.2022 *****		2000163983	0	239.885
5105640913	1C22TNT#0003746807.09.2022 *****		2000163983	0	828.001
5105640917	1C22TNT#0003751607.09.2022 *****		2000163983	0	3.852.275
5105640923	1C22TNT#0003857109.09.2022 *****		2000163983	0	437.307
5105640932	1C22TNT#0003749907.09.2022 *****		2000163983	0	317.222
5105640936	1C22TNT#0003759407.09.2022 *****		2000163983	0	239.885
5105640937	1C22TNT#0003759507.09.2022 *****		2000163983	0	599.856
5105640938	1C22TNT#0003759607.09.2022 *****		2000163983	0	348.231
5105640939	1C22TNT#0003759707.09.2022 *****		2000163983	0	696.842
5105640940	1C22TNT#0003761207.09.2022 *****		2000163983	0	158.611
5105640942	1C22TNT#0003766207.09.2022 *****		2000163983	0	599.856
5105640948	1C22TNT#0003746307.09.2022 *****		2000163983	0	719.941
5105640950	1C22TNT#0003747207.09.2022 *****		2000163983	0	189.620
5105640961	1C22TNT#0003748907.09.2022 *****		2000163983	0	479.771
5105640968	1C22TNT#0003751307.09.2022 *****		2000163983	0	239.885
5105640969	1C22TNT#0003753507.09.2022 *****		2000163983	0	2.274.891
5105640973	1C22TNT#0003790007.09.2022 *****		2000163983	0	5.145.865
5105641020	1C22TNT#0003787207.09.2022 *****		2000163983	0	2.815.322
5105641023	1C22TNT#0003798607.09.2022 *****		2000163983	0	496.800
5105641030	1C22TNT#0003759307.09.2022 *****		2000163983	0	216.786
5105641035	1C22TNT#0003763007.09.2022 *****		2000163983	0	278.696

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105641080	1C22TNT#0003821307.09.2022 *****		2000163983	0	758.467
5105641083	1C22TNT#0003821607.09.2022 *****		2000163983	0	216.786
5105641092	1C22TNT#0003763407.09.2022 *****		2000163983	0	158.611
5105641097	1C22TNT#0003776007.09.2022 *****		2000163983	0	1.944.619
5105641156	1C22TNT#0003757007.09.2022 *****		2000163983	0	1.199.426
5105641157	1C22TNT#0003758807.09.2022 *****		2000163983	0	239.885
5105641173	1C22TNT#0003757407.09.2022 *****		2000163983	0	2.041.486
5105641179	1C22TNT#0003827007.09.2022 *****		2000163983	0	120.085
5105641216	1C22TNT#0003757707.09.2022 *****		2000163983	0	189.620
5105641220	1C22TNT#0003830507.09.2022 *****		2000163983	0	665.500
5105641232	1C22TNT#0003758607.09.2022 *****		2000163983	0	599.856
5105641236	1C22TNT#0003759107.09.2022 *****		2000163983	0	518.581
5105641237	1C22TNT#0003761407.09.2022 *****		2000163983	0	1.199.426
5105641345	1C22TNT#0003766007.09.2022 *****		2000163983	0	120.085
5105641348	1C22TNT#0003775607.09.2022 *****		2000163983	0	1.282.752
5105641356	1C22TNT#0003785307.09.2022 *****		2000163983	0	2.476.472
5105641358	1C22TNT#0003786907.09.2022 *****		2000163983	0	5.666.102
5105641363	1C22TNT#0003773707.09.2022 *****		2000163983	0	120.085
5105641404	1C22TNT#0003776807.09.2022 *****		2000163983	0	1.640.611
5105641442	1C22TNT#0003772007.09.2022 *****		2000163983	0	549.590
5105641449	1C22TNT#0003773207.09.2022 *****		2000163983	0	228.478

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105641488	1C22TNT#0003773507.09.2022 *****		2000163983	0	2.117.079
5105641492	1C22TNT#0003776307.09.2022 *****		2000163983	0	1.400.725
5105641496	1C22TNT#0003797007.09.2022 *****		2000163983	0	4.387.694
5105641498	1C22TNT#0003804107.09.2022 *****		2000163983	0	4.478.787
5105641499	1C22TNT#0003807107.09.2022 *****		2000163983	0	2.146.605
5105641511	1C22TNT#0003789707.09.2022 *****		2000163983	0	2.434.223
5105641518	1C22TNT#0003798007.09.2022 *****		2000163983	0	2.239.043
5105641551	1C22TNT#0003788207.09.2022 *****		2000163983	0	4.534.013
5105641591	1C22TNT#0003790407.09.2022 *****		2000163983	0	3.587.436
5105641618	1C22TNT#0003828907.09.2022 *****		2000163983	0	317.222
5105641621	1C22TNT#0003829407.09.2022 *****		2000163983	0	638.382
5105641622	1C22TNT#0003829507.09.2022 *****		2000163983	0	599.856
5105641637	1C22TNT#0003785907.09.2022 *****		2000163983	0	2.092.754
5105641638	1C22TNT#0003786307.09.2022 *****		2000163983	0	3.166.933
5105641698	1C22TNT#0003785507.09.2022 *****		2000163983	0	1.892.046
5105641703	1C22TNT#0003786007.09.2022 *****		2000163983	0	3.514.748
5105641711	1C22TNT#0003787707.09.2022 *****		2000163983	0	3.075.822
5105641714	1C22TNT#0003785807.09.2022 *****		2000163983	0	2.702.293
5105641715	1C22TNT#0003786107.09.2022 *****		2000163983	0	2.349.086
5105641721	1C22TNT#0003796807.09.2022 *****		2000163983	0	3.191.908
5105641724	1C22TNT#0003797207.09.2022 *****		2000163983	0	3.831.581
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105641751	1C22TNT#0003788007.09.2022 *****		2000163983	0	2.119.759
5105641813	1C22TNT#0003790307.09.2022 *****		2000163983	0	6.894.015
5105641827	1C22TNT#0003788107.09.2022 *****		2000163983	0	2.837.905
5105641861	1C22TNT#0003804907.09.2022 *****		2000163983	0	3.191.908
5105641865	1C22TNT#0003807307.09.2022 *****		2000163983	0	2.912.960
5105641866	1C22TNT#0003807507.09.2022 *****		2000163983	0	2.219.654
5105641869	1C22TNT#0003809607.09.2022 *****		2000163983	0	3.760.927
5105641891	1C22TNT#0003789207.09.2022 *****		2000163983	0	3.273.655
5105641894	1C22TNT#0003807907.09.2022 *****		2000163983	0	2.328.917
5105641949	1C22TNT#0003810407.09.2022 *****		2000163983	0	2.662.649
5105641967	1C22TNT#0003805907.09.2022 *****		2000163983	0	396.527
5105641969	1C22TNT#0003796507.09.2022 *****		2000163983	0	3.037.240
5105641972	1C22TNT#0003799807.09.2022 *****		2000163983	0	2.867.481
5105641975	1C22TNT#0003838907.09.2022 *****		2000163983	0	398.496
5105642048	1C22TNT#0003797607.09.2022 *****		2000163983	0	3.575.070
5105642049	1C22TNT#0003797807.09.2022 *****		2000163983	0	2.305.914
5105642059	1C22TNT#0003811007.09.2022 *****		2000163983	0	7.396.996
5105642073	1C22TNT#0003799307.09.2022 *****		2000163983	0	2.341.105
5105642074	1C22TNT#0003799407.09.2022 *****		2000163983	0	2.511.864
5105642132	1C22TNT#0003798507.09.2022 *****		2000163983	0	5.831.050
5105642133	1C22TNT#0003798707.09.2022 *****		2000163983	0	2.398.853

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105642138	1C22TNT#0003803407.09.2022 *****		2000163983	0	4.468.856
5105642143	1C22TNT#0003807207.09.2022 *****		2000163983	0	3.908.282
5105642144	1C22TNT#0003798207.09.2022 *****		2000163983	0	2.160.019
5105642159	1C22TNT#0003804707.09.2022 *****		2000163983	0	2.534.447
5105642165	1C22TNT#0003801007.09.2022 *****		2000163983	0	5.377.807
5105642170	1C22TNT#0003801707.09.2022 *****		2000163983	0	2.070.122
5105642175	1C22TNT#0003803907.09.2022 *****		2000163983	0	3.237.122
5105642209	1C22TNT#0003800307.09.2022 *****		2000163983	0	2.214.697
5105642215	1C22TNT#0003801807.09.2022 *****		2000163983	0	2.509.056
5105642225	1C22TNT#0003801907.09.2022 *****		2000163983	0	2.863.177
5105642226	1C22TNT#0003804207.09.2022 *****		2000163983	0	3.437.381
5105642229	1C22TNT#0003806807.09.2022 *****		2000163983	0	2.398.853
5105642233	1C22TNT#0003809507.09.2022 *****		2000163983	0	2.910.098
5105642238	1C22TNT#0003811807.09.2022 *****		2000163983	0	2.070.122
5105642274	1C22TNT#0003801107.09.2022 *****		2000163983	0	2.471.072
5105642279	1C22TNT#0003802007.09.2022 *****		2000163983	0	3.619.432
5105642347	1C22TNT#0003812307.09.2022 *****		2000163983	0	2.696.890
5105642368	1C22TNT#0003803807.09.2022 *****		2000163983	0	2.155.515
5105642384	1C22TNT#0003804007.09.2022 *****		2000163983	0	5.329.876
5105642392	1C22TNT#0003807007.09.2022 *****		2000163983	0	745.033
5105642432	1C22TNT#0003804607.09.2022 *****		2000163983	0	2.001.326

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105642434	1C22TNT#0003805607.09.2022 *****		2000163983	0	2.263.464
5105642474	1C22TNT#0003832607.09.2022 *****		2000163983	0	278.696
5105642476	1C22TNT#0003832807.09.2022 *****		2000163983	0	1.733.435
5105642486	1C22TNT#0003807407.09.2022 *****		2000163983	0	1.799.140
5105642491	1C22TNT#0003813107.09.2022 *****		2000163983	0	3.801.670
5105642500	1C22TNT#0003809707.09.2022 *****		2000163983	0	2.544.053
5105642528	1C22TNT#0003806007.09.2022 *****		2000163983	0	2.030.972
5105642530	1C22TNT#0003806507.09.2022 *****		2000163983	0	3.229.006
5105642538	1C22TNT#0003824207.09.2022 *****		2000163983	0	398.496
5105642594	1C22TNT#0003807607.09.2022 *****		2000163983	0	3.913.177
5105642595	1C22TNT#0003807707.09.2022 *****		2000163983	0	4.230.673
5105642608	1C22TNT#0003807807.09.2022 *****		2000163983	0	2.990.336
5105642629	1C22TNT#0003812807.09.2022 *****		2000163983	0	2.151.366
5105642630	1C22TNT#0003812907.09.2022 *****		2000163983	0	3.134.160
5105642741	1C22TNT#0003813207.09.2022 *****		2000163983	0	2.232.366
5105642743	1C22TNT#0003813707.09.2022 *****		2000163983	0	2.070.004
5105642802	1C22TNT#0003813907.09.2022 *****		2000163983	0	2.198.376
5105642806	1C22TNT#0003815407.09.2022 *****		2000163983	0	2.715.050
5105642817	1C22TNT#0003812607.09.2022 *****		2000163983	0	474.050
5105642818	1C22TNT#0003812707.09.2022 *****		2000163983	0	1.934.734
5105642856	1C22TNT#0003825107.09.2022 *****		2000163983	0	557.107
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105642861	1C22TNT#0003830707.09.2022 *****		2000163983	0	479.771
5105642880	1C22TNT#0003814207.09.2022 *****		2000163983	0	2.621.119
5105642897	1C22TNT#0003814307.09.2022 *****		2000163983	0	3.372.238
5105642901	1C22TNT#0003829007.09.2022 *****		2000163983	0	359.970
5105642947	1C22TNT#0003821907.09.2022 *****		2000163983	0	398.496
5105642948	1C22TNT#0003822007.09.2022 *****		2000163983	0	704.311
5105642949	1C22TNT#0003824307.09.2022 *****		2000163983	0	240.170
5105642959	1C22TNT#0003856609.09.2022 *****		2000163983	0	398.496
5105642968	1C22TNT#0003821807.09.2022 *****		2000163983	0	398.496
5105642974	1C22TNT#0003825407.09.2022 *****		2000163983	0	2.172.152
5105643032	1C22TNT#0003826507.09.2022 *****		2000163983	0	518.581
5105643042	1C22TNT#0003823807.09.2022 *****		2000163983	0	158.611
5105643044	1C22TNT#0003889609.09.2022 *****		2000163983	0	1.267.223
5105643046	1C22TNT#0003896809.09.2022 *****		2000163983	0	396.527
5105643095	1C22TNT#0003830007.09.2022 *****		2000163983	0	677.192
5105643158	1C22TNT#0003829807.09.2022 *****		2000163983	0	719.941
5105643165	1C22TNT#0003834507.09.2022 *****		2000163983	0	1.017.906
5105643202	1C22TNT#0003855509.09.2022 *****		2000163983	0	239.885
5105643266	1C22TNT#0003904609.09.2022 *****		2000163983	0	1.718.860
5105643267	1C22TNT#0003904709.09.2022 *****		2000163983	0	1.794.631
5105643269	1C22TNT#0003942009.09.2022 *****		2000163983	0	993.433

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105643279	1C22TNT#0003957209.09.2022 *****		2000163983	0	497.856
5105643299	1C22TNT#0003853809.09.2022 *****		2000163983	0	638.382
5105643301	1C22TNT#0003854409.09.2022 *****		2000163983	0	479.771
5105643304	1C22TNT#0003855209.09.2022 *****		2000163983	0	549.590
5105643305	1C22TNT#0003855309.09.2022 *****		2000163983	0	1.195.834
5105643387	1C22TNT#0003838207.09.2022 *****		2000163983	0	1.872.681
5105643390	1C22TNT#0003841907.09.2022 *****		2000163983	0	638.382
5105643391	1C22TNT#0003849609.09.2022 *****		2000163983	0	108.393
5105643404	1C22TNT#0003887509.09.2022 *****		2000163983	0	719.656
5105643409	1C22TNT#0003833307.09.2022 *****		2000163983	0	398.496
5105643414	1C22TNT#0003833807.09.2022 *****		2000163983	0	278.696
5105643475	1C22TNT#0003834807.09.2022 *****		2000163983	0	348.278
5105643476	1C22TNT#0003889509.09.2022 *****		2000163983	0	1.199.426
5105643483	1C22TNT#0003901609.09.2022 *****		2000163983	0	2.193.026
5105643515	1C22TNT#0003839107.09.2022 *****		2000163983	0	828.001
5105643517	1C22TNT#0003840707.09.2022 *****		2000163983	0	158.611
5105643539	1C22TNT#0003836307.09.2022 *****		2000163983	0	359.970
5105643546	1C22TNT#0003838707.09.2022 *****		2000163983	0	158.611
5105643576	1C22TNT#0003837807.09.2022 *****		2000163983	0	1.017.621
5105643581	1C22TNT#0003840607.09.2022 *****		2000163983	0	239.885
5105643636	1C22TNT#0003896009.09.2022 *****		2000163983	0	1.267.105

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105643639	1C22TNT#0003931709.09.2022 *****		2000163983	0	2.209.898
5105643645	1C22TNT#0003937409.09.2022 *****		2000163983	0	719.656
5105643665	1C22TNT#0003838807.09.2022 *****		2000163983	0	120.085
5105643676	1C22TNT#0003863009.09.2022 *****		2000163983	0	317.222
5105643679	1C22TNT#0003863909.09.2022 *****		2000163983	0	1.166.797
5105643705	1C22TNT#0003841607.09.2022 *****		2000163983	0	239.885
5105643755	1C22TNT#0003850609.09.2022 *****		2000163983	0	1.164.873
5105643759	1C22TNT#0003851909.09.2022 *****		2000163983	0	348.231
5105643769	1C22TNT#0003851309.09.2022 *****		2000163983	0	638.382
5105643771	1C22TNT#0003853509.09.2022 *****		2000163983	0	758.467
5105643830	1C22TNT#0003849509.09.2022 *****		2000163983	0	601.699
5105643859	1C22TNT#0003848809.09.2022 *****		2000163983	0	278.696
5105643861	1C22TNT#0003850109.09.2022 *****		2000163983	0	475.833
5105643862	1C22TNT#0003850209.09.2022 *****		2000163983	0	866.812
5105643865	1C22TNT#0003850909.09.2022 *****		2000163983	0	278.696
5105643990	1C22TNT#0003916609.09.2022 *****		2000163983	0	886.082
5105643992	1C22TNT#0003917109.09.2022 *****		2000163983	0	468.221
5105643996	1C22TNT#0003918809.09.2022 *****		2000163983	0	746.775
5105644022	1C22TNT#0003854609.09.2022 *****		2000163983	0	479.771
5105644129	1C22TNT#0003856809.09.2022 *****		2000163983	0	638.382
5105644130	1C22TNT#0003856909.09.2022 *****		2000163983	0	677.192

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105644146	1C22TNT#0003853609.09.2022 *****		2000163983	0	120.085
5105644149	1C22TNT#0003883909.09.2022 *****		2000163983	0	1.199.426
5105644156	1C22TNT#0003890709.09.2022 *****		2000163983	0	722.450
5105644158	1C22TNT#0003893109.09.2022 *****		2000163983	0	2.636.769
5105644160	1C22TNT#0003853209.09.2022 *****		2000163983	0	1.884.930
5105644173	1C22TNT#0003870109.09.2022 *****		2000163983	0	1.118.193
5105644220	1C22TNT#0003869809.09.2022 *****		2000163983	0	1.741.392
5105644256	1C22TNT#0003855909.09.2022 *****		2000163983	0	359.970
5105644338	1C22TNT#0003858709.09.2022 *****		2000163983	0	158.611
5105644437	1C22TNT#0003861409.09.2022 *****		2000163983	0	1.274.794
5105644451	1C22TNT#0003861709.09.2022 *****		2000163983	0	711.936
5105644503	1C22TNT#0003865609.09.2022 *****		2000163983	0	484.272
5105644525	1C22TNT#0003875809.09.2022 *****		2000163983	0	1.641.038
5105644531	1C22TNT#0003865509.09.2022 *****		2000163983	0	227.664
5105644552	1C22TNT#0003869409.09.2022 *****		2000163983	0	3.256.113
5105644584	1C22TNT#0003866809.09.2022 *****		2000163983	0	870.696
5105644593	1C22TNT#0003864209.09.2022 *****		2000163983	0	599.713
5105644670	1C22TNT#0003877009.09.2022 *****		2000163983	0	1.641.038
5105644721	1C22TNT#0003865709.09.2022 *****		2000163983	0	996.241
5105644797	1C22TNT#0003882909.09.2022 *****		2000163983	0	1.311.679
5105644799	1C22TNT#0003889409.09.2022 *****		2000163983	0	915.910

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105644820	1C22TNT#0003869009.09.2022 *****		2000163983	0	1.439.312
5105644846	1C22TNT#0003931509.09.2022 *****		2000163983	0	2.209.898
5105644847	1C22TNT#0003931609.09.2022 *****		2000163983	0	2.209.898
5105644854	1C22TNT#0003872909.09.2022 *****		2000163983	0	1.507.536
5105644855	1C22TNT#0003873009.09.2022 *****		2000163983	0	1.075.974
5105644863	1C22TNT#0003874709.09.2022 *****		2000163983	0	4.181.698
5105644951	1C22TNT#0003870909.09.2022 *****		2000163983	0	955.603
5105644969	1C22TNT#0003874809.09.2022 *****		2000163983	0	2.209.898
5105645007	1C22TNT#0003874909.09.2022 *****		2000163983	0	2.209.898
5105645012	1C22TNT#0003871809.09.2022 *****		2000163983	0	2.209.898
5105645150	1C22TNT#0003876509.09.2022 *****		2000163983	0	2.209.898
5105645151	1C22TNT#0003876609.09.2022 *****		2000163983	0	2.209.898
5105645199	1C22TNT#0003879309.09.2022 *****		2000163983	0	1.616.441
5105645216	1C22TNT#0003874609.09.2022 *****		2000163983	0	2.209.898
5105645234	1C22TNT#0003875009.09.2022 *****		2000163983	0	2.209.898
5105645368	1C22TNT#0003879009.09.2022 *****		2000163983	0	1.595.954
5105645387	1C22TNT#0003880009.09.2022 *****		2000163983	0	1.992.481
5105645388	1C22TNT#0003880109.09.2022 *****		2000163983	0	1.339.451
5105645427	1C22TNT#0003878509.09.2022 *****		2000163983	0	816.826
5105645467	1C22TNT#0003925909.09.2022 *****		2000163983	0	779.841
5105645470	1C22TNT#0003937509.09.2022 *****		2000163983	0	1.182.008

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105645471	1C22TNT#0003937609.09.2022 *****		2000163983	0	1.770.503
5105645527	1C22TNT#0003884409.09.2022 *****		2000163983	0	588.164
5105645536	1C22TNT#0003879409.09.2022 *****		2000163983	0	2.592.194
5105645588	1C22TNT#0003883209.09.2022 *****		2000163983	0	942.431
5105645663	1C22TNT#0003886509.09.2022 *****		2000163983	0	996.241
5105645676	1C22TNT#0003926809.09.2022 *****		2000163983	0	746.917
5105645718	1C22TNT#0003885209.09.2022 *****		2000163983	0	396.527
5105645737	1C22TNT#0003884009.09.2022 *****		2000163983	0	359.970
5105645769	1C22TNT#0003885109.09.2022 *****		2000163983	0	1.199.426
5105645796	1C22TNT#0003888909.09.2022 *****		2000163983	0	239.885
5105645852	1C22TNT#0003887609.09.2022 *****		2000163983	0	715.718
5105645866	1C22TNT#0003896209.09.2022 *****		2000163983	0	474.050
5105645867	1C22TNT#0003896309.09.2022 *****		2000163983	0	519.383
5105645887	1C22TNT#0003890509.09.2022 *****		2000163983	0	248.400
5105645961	1C22TNT#0003901109.09.2022 *****		2000163983	0	1.038.766
5105645962	1C22TNT#0003901209.09.2022 *****		2000163983	0	1.693.024
5105645965	1C22TNT#0003903509.09.2022 *****		2000163983	0	1.910.255
5105645966	1C22TNT#0003905609.09.2022 *****		2000163983	0	962.424
5105645967	1C22TNT#0003907809.09.2022 *****		2000163983	0	839.598
5105645974	1C22TNT#0003888609.09.2022 *****		2000163983	0	1.199.426
5105645978	1C22TNT#0003926609.09.2022 *****		2000163983	0	2.641.199

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105645982	1C22TNT#0003938309.09.2022 *****		2000163983	0	796.992
5105646026	1C22TNT#0003896509.09.2022 *****		2000163983	0	270.983
5105646084	1C22TNT#0003891009.09.2022 *****		2000163983	0	758.480
5105646094	1C22TNT#0003897909.09.2022 *****		2000163983	0	248.400
5105646129	1C22TNT#0003890409.09.2022 *****		2000163983	0	270.983
5105646132	1C22TNT#0003894009.09.2022 *****		2000163983	0	1.595.954
5105646136	1C22TNT#0003897509.09.2022 *****		2000163983	0	474.050
5105646161	1C22TNT#0003893009.09.2022 *****		2000163983	0	890.760
5105646168	1C22TNT#0003896409.09.2022 *****		2000163983	0	248.400
5105646175	1C22TNT#0003910709.09.2022 *****		2000163983	0	986.612
5105646192	1C22TNT#0003890309.09.2022 *****		2000163983	0	1.866.937
5105646196	1C22TNT#0003893409.09.2022 *****		2000163983	0	1.992.481
5105646198	1C22TNT#0003894109.09.2022 *****		2000163983	0	2.441.259
5105646204	1C22TNT#0003897609.09.2022 *****		2000163983	0	667.510
5105646215	1C22TNT#0003895509.09.2022 *****		2000163983	0	270.983
5105646221	1C22TNT#0003905709.09.2022 *****		2000163983	0	839.598
5105646222	1C22TNT#0003905809.09.2022 *****		2000163983	0	1.304.150
5105646223	1C22TNT#0003909309.09.2022 *****		2000163983	0	239.885
5105646242	1C22TNT#0003891909.09.2022 *****		2000163983	0	1.141.679
5105646245	1C22TNT#0003894309.09.2022 *****		2000163983	0	3.598.279
5105646247	1C22TNT#0003928409.09.2022 *****		2000163983	0	2.209.898
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105646253	1C22TNT#0003940609.09.2022 *****		2000163983	0	996.241
5105646282	1C22TNT#0003906409.09.2022 *****		2000163983	0	2.159.296
5105646287	1C22TNT#0003925809.09.2022 *****		2000163983	0	1.393.155
5105646306	1C22TNT#0003895909.09.2022 *****		2000163983	0	474.050
5105646307	1C22TNT#0003896609.09.2022 *****		2000163983	0	270.983
5105646308	1C22TNT#0003896709.09.2022 *****		2000163983	0	248.400
5105646316	1C22TNT#0003910309.09.2022 *****		2000163983	0	239.885
5105646317	1C22TNT#0003910809.09.2022 *****		2000163983	0	359.970
5105646365	1C22TNT#0003907709.09.2022 *****		2000163983	0	790.366
5105646367	1C22TNT#0003908309.09.2022 *****		2000163983	0	3.905.507
5105646369	1C22TNT#0003894209.09.2022 *****		2000163983	0	970.850
5105646371	1C22TNT#0003912809.09.2022 *****		2000163983	0	120.085
5105646376	1C22TNT#0003915209.09.2022 *****		2000163983	0	158.611
5105646418	1C22TNT#0003895009.09.2022 *****		2000163983	0	2.611.850
5105646448	1C22TNT#0003895309.09.2022 *****		2000163983	0	1.663.751
5105646449	1C22TNT#0003896109.09.2022 *****		2000163983	0	270.983
5105646456	1C22TNT#0003903809.09.2022 *****		2000163983	0	569.063
5105646522	1C22TNT#0003941109.09.2022 *****		2000163983	0	878.552
5105646525	1C22TNT#0003960209.09.2022 *****		2000163983	0	2.634.719
5105646526	1C22TNT#0003960309.09.2022 *****		2000163983	0	3.763.255
5105646546	1C22TNT#0003900609.09.2022 *****		2000163983	0	779.851
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105646651	1C22TNT#00039983	10.09.2022 *****	2000163983	0	2.313.641
5105646652	1C22TNT#00039992	10.09.2022 *****	2000163983	0	2.339.214
5105646654	1C22TNT#00040010	10.09.2022 *****	2000163983	0	3.689.183
5105646655	1C22TNT#00040022	10.09.2022 *****	2000163983	0	2.795.380
5105646713	1C22TNT#00039300	09.09.2022 *****	2000163983	0	2.209.898
5105646718	1C22TNT#00040093	10.09.2022 *****	2000163983	0	2.244.404
5105646736	1C22TNT#00039089	09.09.2022 *****	2000163983	0	479.771
5105646740	1C22TNT#00039260	09.09.2022 *****	2000163983	0	1.685.410
5105646744	1C22TNT#00039309	09.09.2022 *****	2000163983	0	3.608.923
5105646746	1C22TNT#00039424	09.09.2022 *****	2000163983	0	1.831.820
5105646747	1C22TNT#00039564	09.09.2022 *****	2000163983	0	3.508.105
5105646748	1C22TNT#00039599	09.09.2022 *****	2000163983	0	3.116.313
5105646770	1C22TNT#00039104	09.09.2022 *****	2000163983	0	1.013.779
5105646773	1C22TNT#00039164	09.09.2022 *****	2000163983	0	256.608
5105646802	1C22TNT#00039122	09.09.2022 *****	2000163983	0	638.382
5105646803	1C22TNT#00039123	09.09.2022 *****	2000163983	0	239.885
5105646816	1C22TNT#00039113	09.09.2022 *****	2000163983	0	1.145.271
5105646822	1C22TNT#00039261	09.09.2022 *****	2000163983	0	599.713
5105646823	1C22TNT#00039262	09.09.2022 *****	2000163983	0	1.404.948
5105646824	1C22TNT#00039286	09.09.2022 *****	2000163983	0	2.137.801
5105646848	1C22TNT#00039119	09.09.2022 *****	2000163983	0	867.097
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105646849	1C22TNT#0003912009.09.2022 *****		2000163983	0	506.889
5105646859	1C22TNT#0003931809.09.2022 *****		2000163983	0	2.209.898
5105646860	1C22TNT#0003931909.09.2022 *****		2000163983	0	2.209.898
5105646861	1C22TNT#0003932009.09.2022 *****		2000163983	0	2.209.898
5105646928	1C22TNT#0003915109.09.2022 *****		2000163983	0	1.555.744
5105646929	1C22TNT#0003916309.09.2022 *****		2000163983	0	944.898
5105646940	1C22TNT#0003925409.09.2022 *****		2000163983	0	959.541
5105646941	1C22TNT#0003925509.09.2022 *****		2000163983	0	2.041.486
5105646942	1C22TNT#0003925609.09.2022 *****		2000163983	0	1.414.192
5105646943	1C22TNT#0003925709.09.2022 *****		2000163983	0	1.424.241
5105647039	1C22TNT#0003931009.09.2022 *****		2000163983	0	2.209.898
5105647153	1C22TNT#0003926409.09.2022 *****		2000163983	0	2.292.694
5105647154	1C22TNT#0003926509.09.2022 *****		2000163983	0	1.212.716
5105647165	1C22TNT#0003951009.09.2022 *****		2000163983	0	3.228.398
5105647168	1C22TNT#0003926709.09.2022 *****		2000163983	0	475.833
5105647169	1C22TNT#0003926909.09.2022 *****		2000163983	0	2.832.805
5105647170	1C22TNT#0003927009.09.2022 *****		2000163983	0	2.124.604
5105647171	1C22TNT#0003927109.09.2022 *****		2000163983	0	1.199.426
5105647172	1C22TNT#0003927209.09.2022 *****		2000163983	0	638.382
5105647174	1C22TNT#0003931209.09.2022 *****		2000163983	0	1.919.652
5105647175	1C22TNT#0003931409.09.2022 *****		2000163983	0	2.209.898

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105647176	1C22TNT#0003948009.09.2022 *****		2000163983	0	400.950
5105647190	1C22TNT#0003945709.09.2022 *****		2000163983	0	1.909.343
5105647192	1C22TNT#0003945909.09.2022 *****		2000163983	0	2.592.194
5105647193	1C22TNT#0003946209.09.2022 *****		2000163983	0	2.874.686
5105647202	1C22TNT#0003932409.09.2022 *****		2000163983	0	2.209.898
5105647204	1C22TNT#0003938109.09.2022 *****		2000163983	0	599.713
5105647207	1C22TNT#0003941009.09.2022 *****		2000163983	0	1.170.909
5105647232	1C22TNT#0003932109.09.2022 *****		2000163983	0	2.209.898
5105647233	1C22TNT#0003932309.09.2022 *****		2000163983	0	2.209.898
5105647234	1C22TNT#0003941209.09.2022 *****		2000163983	0	719.656
5105647237	1C22TNT#0003941509.09.2022 *****		2000163983	0	2.340.986
5105647243	1C22TNT#0003948109.09.2022 *****		2000163983	0	1.992.481
5105647248	1C22TNT#0003932209.09.2022 *****		2000163983	0	2.209.898
5105647249	1C22TNT#0003932509.09.2022 *****		2000163983	0	2.209.898
5105647282	1C22TNT#0003946009.09.2022 *****		2000163983	0	793.055
5105647288	1C22TNT#0003952109.09.2022 *****		2000163983	0	4.050.119
5105647289	1C22TNT#0003952209.09.2022 *****		2000163983	0	2.977.399
5105647291	1C22TNT#0003952409.09.2022 *****		2000163983	0	3.200.024
5105647292	1C22TNT#0003952709.09.2022 *****		2000163983	0	3.482.546
5105647380	1C22TNT#0003941909.09.2022 *****		2000163983	0	1.515.623
5105647382	1C22TNT#0003953609.09.2022 *****		2000163983	0	5.032.573

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105647384	1C22TNT#0003954209.09.2022 *****		2000163983	0	870.577
5105647385	1C22TNT#0003954309.09.2022 *****		2000163983	0	3.598.279
5105647410	1C22TNT#0003939309.09.2022 *****		2000163983	0	839.598
5105647413	1C22TNT#0003940209.09.2022 *****		2000163983	0	392.040
5105647414	1C22TNT#0003942209.09.2022 *****		2000163983	0	496.800
5105647417	1C22TNT#0003951609.09.2022 *****		2000163983	0	2.975.492
5105647426	1C22TNT#0003956609.09.2022 *****		2000163983	0	2.720.849
5105647432	1C22TNT#0003957309.09.2022 *****		2000163983	0	1.927.141
5105647442	1C22TNT#0003940509.09.2022 *****		2000163983	0	793.055
5105647443	1C22TNT#0003940709.09.2022 *****		2000163983	0	1.611.892
5105647444	1C22TNT#0003940809.09.2022 *****		2000163983	0	2.929.554
5105647445	1C22TNT#0003940909.09.2022 *****		2000163983	0	1.644.959
5105647449	1C22TNT#0003946409.09.2022 *****		2000163983	0	1.199.426
5105647463	1C22TNT#0003998110.09.2022 *****		2000163983	0	2.244.404
5105647464	1C22TNT#0003998510.09.2022 *****		2000163983	0	2.598.641
5105647466	1C22TNT#0003998910.09.2022 *****		2000163983	0	2.155.315
5105647470	1C22TNT#0004001910.09.2022 *****		2000163983	0	3.846.679
5105647471	1C22TNT#0004002010.09.2022 *****		2000163983	0	2.930.974
5105647523	1C22TNT#0003944909.09.2022 *****		2000163983	0	1.641.168
5105647526	1C22TNT#0003945409.09.2022 *****		2000163983	0	465.186
5105647527	1C22TNT#0003945509.09.2022 *****		2000163983	0	410.990
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105647537	1C22TNT#0003946509.09.2022 *****		2000163983	0	599.713
5105647551	1C22TNT#0003955609.09.2022 *****		2000163983	0	2.638.982
5105647626	1C22TNT#0003954009.09.2022 *****		2000163983	0	2.874.560
5105647631	1C22TNT#0003956309.09.2022 *****		2000163983	0	3.191.908
5105647682	1C22TNT#0003951909.09.2022 *****		2000163983	0	2.634.601
5105647714	1C22TNT#0003954109.09.2022 *****		2000163983	0	2.232.366
5105647717	1C22TNT#0003955109.09.2022 *****		2000163983	0	2.814.410
5105647724	1C22TNT#0003958209.09.2022 *****		2000163983	0	1.950.864
5105647726	1C22TNT#0003958509.09.2022 *****		2000163983	0	4.603.086
5105647733	1C22TNT#0003956709.09.2022 *****		2000163983	0	2.398.853
5105647805	1C22TNT#0003959609.09.2022 *****		2000163983	0	3.598.279
5105647810	1C22TNT#0003957809.09.2022 *****		2000163983	0	3.211.850
5105647812	1C22TNT#0003959109.09.2022 *****		2000163983	0	3.358.920
5105647814	1C22TNT#0003960409.09.2022 *****		2000163983	0	2.063.767
5105647816	1C22TNT#0003962009.09.2022 *****		2000163983	0	3.919.956
5105647853	1C22TNT#0003967809.09.2022 *****		2000163983	0	1.036.878
5105647858	1C22TNT#0003957709.09.2022 *****		2000163983	0	2.309.889
5105647859	1C22TNT#0003957909.09.2022 *****		2000163983	0	2.070.004
5105647864	1C22TNT#0003958609.09.2022 *****		2000163983	0	2.863.177
5105647873	1C22TNT#0003958109.09.2022 *****		2000163983	0	396.527
5105647885	1C22TNT#0003960009.09.2022 *****		2000163983	0	2.398.853
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105647898	1C22TNT#0003965809.09.2022 *****		2000163983	0	1.355.182
5105647904	1C22TNT#0003959409.09.2022 *****		2000163983	0	5.184.389
5105647953	1C22TNT#0003962309.09.2022 *****		2000163983	0	2.785.536
5105647968	1C22TNT#0003961009.09.2022 *****		2000163983	0	2.440.216
5105647978	1C22TNT#0003965509.09.2022 *****		2000163983	0	2.007.310
5105647992	1C22TNT#0003990710.09.2022 *****		2000163983	0	2.209.898
5105648001	1C22TNT#0003963409.09.2022 *****		2000163983	0	4.134.872
5105648005	1C22TNT#0003964209.09.2022 *****		2000163983	0	518.439
5105648038	1C22TNT#0003964909.09.2022 *****		2000163983	0	750.753
5105648039	1C22TNT#0003965009.09.2022 *****		2000163983	0	1.199.426
5105648040	1C22TNT#0003965109.09.2022 *****		2000163983	0	1.540.922
5105648042	1C22TNT#0003965309.09.2022 *****		2000163983	0	909.276
5105648057	1C22TNT#0003965609.09.2022 *****		2000163983	0	1.325.170
5105648079	1C22TNT#0003968809.09.2022 *****		2000163983	0	2.183.134
5105648090	1C22TNT#0003965709.09.2022 *****		2000163983	0	1.013.779
5105648093	1C22TNT#0003966409.09.2022 *****		2000163983	0	2.268.607
5105648135	1C22TNT#0003993310.09.2022 *****		2000163983	0	2.257.655
5105648140	1C22TNT#0004005810.09.2022 *****		2000163983	0	3.455.086
5105648176	1C22TNT#0003965909.09.2022 *****		2000163983	0	1.134.091
5105648179	1C22TNT#0003987109.09.2022 *****		2000163983	0	3.462.890
5105648183	1C22TNT#0003995910.09.2022 *****		2000163983	0	599.713

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105648188	1C22TNT#0004000310.09.2022 *****		2000163983	0	2.195.667
5105648201	1C22TNT#0003969209.09.2022 *****		2000163983	0	3.293.094
5105648203	1C22TNT#0003969409.09.2022 *****		2000163983	0	2.389.009
5105648222	1C22TNT#0003969309.09.2022 *****		2000163983	0	3.711.172
5105648229	1C22TNT#0003995810.09.2022 *****		2000163983	0	1.104.225
5105648232	1C22TNT#0003998210.09.2022 *****		2000163983	0	2.530.773
5105648236	1C22TNT#0004004710.09.2022 *****		2000163983	0	4.542.373
5105648249	1C22TNT#0003969509.09.2022 *****		2000163983	0	2.192.927
5105648304	1C22TNT#0003967909.09.2022 *****		2000163983	0	2.398.853
5105648307	1C22TNT#0003969009.09.2022 *****		2000163983	0	2.179.041
5105648310	1C22TNT#0003969809.09.2022 *****		2000163983	0	2.398.853
5105648312	1C22TNT#0003970109.09.2022 *****		2000163983	0	3.683.226
5105648313	1C22TNT#0003972609.09.2022 *****		2000163983	0	2.970.248
5105648316	1C22TNT#0003974009.09.2022 *****		2000163983	0	3.191.908
5105648329	1C22TNT#0003972209.09.2022 *****		2000163983	0	2.734.992
5105648330	1C22TNT#0003972309.09.2022 *****		2000163983	0	2.397.568
5105648331	1C22TNT#0003972409.09.2022 *****		2000163983	0	3.157.332
5105648349	1C22TNT#0003980509.09.2022 *****		2000163983	0	600.141
5105648351	1C22TNT#0003980709.09.2022 *****		2000163983	0	1.028.827
5105648353	1C22TNT#0003969109.09.2022 *****		2000163983	0	3.540.294
5105648357	1C22TNT#0003971309.09.2022 *****		2000163983	0	3.627.693

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105648359	1C22TNT#0003972009.09.2022 *****		2000163983	0	5.111.262
5105648366	1C22TNT#0003980009.09.2022 *****		2000163983	0	1.184.214
5105648367	1C22TNT#0003980109.09.2022 *****		2000163983	0	600.426
5105648399	1C22TNT#0003982909.09.2022 *****		2000163983	0	878.267
5105648405	1C22TNT#0003974809.09.2022 *****		2000163983	0	996.241
5105648406	1C22TNT#0003975009.09.2022 *****		2000163983	0	3.979.346
5105648417	1C22TNT#0003970709.09.2022 *****		2000163983	0	3.835.497
5105648418	1C22TNT#0003972809.09.2022 *****		2000163983	0	2.263.464
5105648420	1C22TNT#0003983009.09.2022 *****		2000163983	0	1.799.140
5105648421	1C22TNT#0003983109.09.2022 *****		2000163983	0	571.196
5105648425	1C22TNT#0003987209.09.2022 *****		2000163983	0	2.195.667
5105648427	1C22TNT#0003990810.09.2022 *****		2000163983	0	2.209.898
5105648430	1C22TNT#0003991610.09.2022 *****		2000163983	0	3.792.334
5105648434	1C22TNT#0003971109.09.2022 *****		2000163983	0	3.234.433
5105648442	1C22TNT#0003982509.09.2022 *****		2000163983	0	1.323.699
5105648452	1C22TNT#0003971809.09.2022 *****		2000163983	0	2.295.940
5105648453	1C22TNT#0003971909.09.2022 *****		2000163983	0	2.918.236
5105648456	1C22TNT#0003973309.09.2022 *****		2000163983	0	2.634.719
5105648466	1C22TNT#0003972109.09.2022 *****		2000163983	0	3.992.166
5105648470	1C22TNT#0003972709.09.2022 *****		2000163983	0	3.968.536
5105648483	1C22TNT#0003971609.09.2022 *****		2000163983	0	7.741.580

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105648515	1C22TNT#0003974609.09.2022 *****		2000163983	0	1.896.199
5105648516	1C22TNT#0003974709.09.2022 *****		2000163983	0	2.675.873
5105648525	1C22TNT#0003981609.09.2022 *****		2000163983	0	1.267.223
5105648553	1C22TNT#0003984309.09.2022 *****		2000163983	0	4.810.558
5105648557	1C22TNT#0003987409.09.2022 *****		2000163983	0	5.252.067
5105648558	1C22TNT#0003987509.09.2022 *****		2000163983	0	2.195.667
5105648560	1C22TNT#0003974909.09.2022 *****		2000163983	0	1.836.066
5105648564	1C22TNT#0003980209.09.2022 *****		2000163983	0	599.713
5105648571	1C22TNT#0003982809.09.2022 *****		2000163983	0	1.170.790
5105648598	1C22TNT#0003982709.09.2022 *****		2000163983	0	826.033
5105648623	1C22TNT#0004004410.09.2022 *****		2000163983	0	2.561.705
5105648638	1C22TNT#0003986809.09.2022 *****		2000163983	0	4.713.449
5105648639	1C22TNT#0003988509.09.2022 *****		2000163983	0	4.590.713
5105648649	1C22TNT#0003985909.09.2022 *****		2000163983	0	4.839.455
5105648651	1C22TNT#0003987009.09.2022 *****		2000163983	0	2.896.543
5105648653	1C22TNT#0003988209.09.2022 *****		2000163983	0	5.575.300
5105648676	1C22TNT#0003982609.09.2022 *****		2000163983	0	1.479.919
5105648692	1C22TNT#0003982309.09.2022 *****		2000163983	0	559.117
5105648699	1C22TNT#0003984909.09.2022 *****		2000163983	0	3.049.421
5105648739	1C22TNT#0003984809.09.2022 *****		2000163983	0	3.269.549
5105648742	1C22TNT#0003991910.09.2022 *****		2000163983	0	1.470.409
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105648754	1C22TNT#00039987	10.09.2022 *****	2000163983	0	2.029.509
5105648755	1C22TNT#00039988	10.09.2022 *****	2000163983	0	2.198.362
5105648756	1C22TNT#00039991	10.09.2022 *****	2000163983	0	1.940.433
5105648773	1C22TNT#00039863	09.09.2022 *****	2000163983	0	2.825.968
5105648777	1C22TNT#00039932	10.09.2022 *****	2000163983	0	2.595.500
5105648779	1C22TNT#00039966	10.09.2022 *****	2000163983	0	682.671
5105648784	1C22TNT#00039867	09.09.2022 *****	2000163983	0	2.115.337
5105648786	1C22TNT#00039880	09.09.2022 *****	2000163983	0	2.296.530
5105648865	1C22TNT#00039934	10.09.2022 *****	2000163983	0	2.083.997
5105648866	1C22TNT#00039935	10.09.2022 *****	2000163983	0	2.252.234
5105648951	1C22TNT#00039984	10.09.2022 *****	2000163983	0	2.103.552
5105648952	1C22TNT#00039990	10.09.2022 *****	2000163983	0	2.275.461
5105648954	1C22TNT#00040015	10.09.2022 *****	2000163983	0	2.439.260
5105648966	1C22TNT#00040025	10.09.2022 *****	2000163983	0	4.448.424
5105648967	1C22TNT#00040026	10.09.2022 *****	2000163983	0	3.368.374
5105648975	1C22TNT#00040056	10.09.2022 *****	2000163983	0	2.398.853
5105648980	1C22TNT#00039960	10.09.2022 *****	2000163983	0	2.921.597
5105648998	1C22TNT#00040006	10.09.2022 *****	2000163983	0	3.118.656
5105648999	1C22TNT#00040007	10.09.2022 *****	2000163983	0	2.340.986
5105649000	1C22TNT#00040009	10.09.2022 *****	2000163983	0	3.670.499
5105649001	1C22TNT#00040014	10.09.2022 *****	2000163983	0	2.998.566

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105649002	1C22TNT#00040017	10.09.2022 *****	2000163983	0	3.833.147
5105649045	1C22TNT#00040013	10.09.2022 *****	2000163983	0	2.680.545
5105649073	1C22TNT#00039967	10.09.2022 *****	2000163983	0	3.157.147
5105649153	1C22TNT#00040005	10.09.2022 *****	2000163983	0	10.852.154
5105649184	1C22TNT#00040024	10.09.2022 *****	2000163983	0	3.039.973
5105649187	1C22TNT#00040054	10.09.2022 *****	2000163983	0	2.534.447
5105649190	1C22TNT#00040062	10.09.2022 *****	2000163983	0	3.588.435
5105649209	1C22TNT#00040094	10.09.2022 *****	2000163983	0	1.628.569
5105649237	1C22TNT#00040052	10.09.2022 *****	2000163983	0	2.398.853
5105649345	1C22TNT#00040060	10.09.2022 *****	2000163983	0	2.700.920
5105649347	1C22TNT#00040092	10.09.2022 *****	2000163983	0	2.155.315
5105649362	1C22TNT#00040064	10.09.2022 *****	2000163983	0	6.382.754
5105649364	1C22TNT#00040069	10.09.2022 *****	2000163983	0	1.089.763
5105649365	1C22TNT#00040070	10.09.2022 *****	2000163983	0	2.396.884
5105649366	1C22TNT#00040071	10.09.2022 *****	2000163983	0	1.595.995
5106482971	K22TTM#00104475	17.10.2022 *****	2000163983	0	239.885-
5106483403	K22TTM#00004366	17.10.2022 *****	2000163983	0	961.649-
5106483562	K22TTM#00000877	17.10.2022 *****	2000163983	0	673.281-
5106483749	K22TTM#00043776	17.10.2022 *****	2000163983	0	839.598-
5106483979	K22TTM#00001833	17.10.2022 *****	2000163983	0	599.713-
5106484051	K22TTM#00002109	17.10.2022 *****	2000163983	0	959.541-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106484110	K22TTM#00006122	17.10.2022 *****	2000163983	0	719.656-
5106484126	K22TTM#00002110	17.10.2022 *****	2000163983	0	719.656-
5106484131	K22TTM#00043834	17.10.2022 *****	2000163983	0	2.278.910-
5106484143	K22TTM#00002214	17.10.2022 *****	2000163983	0	959.541-
5106484158	K22TTM#00043848	17.10.2022 *****	2000163983	0	719.656-
5106484193	K22TTM#00011513	17.10.2022 *****	2000163983	0	719.656-
5106484197	K22TTM#00104651	17.10.2022 *****	2000163983	0	239.885-
5106484213	K22TTM#00000708	17.10.2022 *****	2000163983	0	359.828-
5106484221	K22TTM#00003951	17.10.2022 *****	2000163983	0	474.050-
5106484227	K22TTM#00104655	17.10.2022 *****	2000163983	0	3.118.509-
5106484244	K22TTM#00006124	17.10.2022 *****	2000163983	0	651.348-
5106484249	K22TTM#00043865	17.10.2022 *****	2000163983	0	119.943-
5106484250	K22TTM#00043867	17.10.2022 *****	2000163983	0	1.614.898-
5106484262	K22TTM#00043921	17.10.2022 *****	2000163983	0	1.559.254-
5106484265	K22TTM#00043927	17.10.2022 *****	2000163983	0	120.085-
5106484276	K22TTM#00043882	17.10.2022 *****	2000163983	0	99.360-
5106484372	K22TTM#00001837	17.10.2022 *****	2000163983	0	1.079.484-
5106484410	K22TTM#00043894	17.10.2022 *****	2000163983	0	719.656-
5106484435	K22TTM#00043888	17.10.2022 *****	2000163983	0	359.828-
5106484449	K22TTM#00001092	17.10.2022 *****	2000163983	0	359.828-
5106484460	K22TTM#00104750	17.10.2022 *****	2000163983	0	1.559.254-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106484461	K22TTM#00043899	17.10.2022 *****	2000163983	0	599.713-
5106484587	K22TTM#00001843	17.10.2022 *****	2000163983	0	959.541-
5106484598	K22TTM#00043919	17.10.2022 *****	2000163983	0	309.563-
5106484601	K22TTM#00000594	17.10.2022 *****	2000163983	0	479.771-
5106484629	K22TTM#00017014	17.10.2022 *****	2000163983	0	49.680-
5106484630	K22TTM#00104788	17.10.2022 *****	2000163983	0	599.713-
5106484684	K22TTM#00015110	17.10.2022 *****	2000163983	0	719.656-
5106484687	K22TTM#00104851	17.10.2022 *****	2000163983	0	239.885-
5106484695	K22TTM#00006130	17.10.2022 *****	2000163983	0	1.199.426-
5106484731	K22TTM#00044041	17.10.2022 *****	2000163983	0	479.771-
5106484851	K22TTM#00004040	17.10.2022 *****	2000163983	0	1.199.426-
5106484873	K22TTM#00104877	17.10.2022 *****	2000163983	0	719.656-
5106484909	K22TTM#00006788	17.10.2022 *****	2000163983	0	1.199.426-
5106484945	K22TTM#00104895	17.10.2022 *****	2000163983	0	119.943-
5106484951	K22TTM#00104981	17.10.2022 *****	2000163983	0	479.771-
5106484988	K22TTM#00002236	17.10.2022 *****	2000163983	0	240.570-
5106485059	K22TTM#00006141	17.10.2022 *****	2000163983	0	1.799.140-
5106485068	K22TTM#00005211	17.10.2022 *****	2000163983	0	719.656-
5106485069	K22TTM#00044132	17.10.2022 *****	2000163983	0	119.943-
5106485106	K22TTM#00104939	17.10.2022 *****	2000163983	0	1.420.630-
5106485110	K22TTM#00005751	17.10.2022 *****	2000163983	0	959.541-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106485122	K22TTM#00000804	17.10.2022 *****	2000163983	0	839.598-
5106485152	K22TTM#00104934	17.10.2022 *****	2000163983	0	1.079.484-
5106485154	K22TTM#00104978	17.10.2022 *****	2000163983	0	160.380-
5106485165	K22TTM#00006801	17.10.2022 *****	2000163983	0	959.541-
5106485185	K22TTM#00104944	17.10.2022 *****	2000163983	0	216.786-
5106485195	K22TTM#00104969	17.10.2022 *****	2000163983	0	599.713-
5106485257	K22TTM#00001841	17.10.2022 *****	2000163983	0	214.753-
5106485381	K22TTM#00105033	17.10.2022 *****	2000163983	0	1.079.484-
5106485455	K22TTM#00005764	17.10.2022 *****	2000163983	0	94.810-
5106485462	K22TTM#00044074	17.10.2022 *****	2000163983	0	959.541-
5106485493	K22TTM#00003974	17.10.2022 *****	2000163983	0	839.598-
5106485616	K22TTM#00105074	17.10.2022 *****	2000163983	0	1.199.426-
5106485654	K22TTM#00044068	17.10.2022 *****	2000163983	0	239.885-
5106485705	K22TTM#00011577	17.10.2022 *****	2000163983	0	119.943-
5106485723	K22TTM#00003978	17.10.2022 *****	2000163983	0	119.943-
5106485843	K22TTM#00044094	17.10.2022 *****	2000163983	0	719.656-
5106485879	K22TTM#00006157	17.10.2022 *****	2000163983	0	196.020-
5106485883	K22TTM#00006815	17.10.2022 *****	2000163983	0	294.030-
5106485899	K22TTM#00044110	17.10.2022 *****	2000163983	0	239.885-
5106485906	K22TTM#00044101	17.10.2022 *****	2000163983	0	1.108.833-
5106485907	K22TTM#00015172	17.10.2022 *****	2000163983	0	49.680-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106485955	K22TTM#00001094	17.10.2022 *****	2000163983	0	1.079.484-
5106486017	K22TTM#00005207	17.10.2022 *****	2000163983	0	239.885-
5106486030	K22TTM#00002247	17.10.2022 *****	2000163983	0	1.118.308-
5106486053	K22TTM#00002242	17.10.2022 *****	2000163983	0	1.199.426-
5106486061	K22TTM#00105249	17.10.2022 *****	2000163983	0	214.753-
5106486187	K22TTM#00002776	17.10.2022 *****	2000163983	0	479.771-
5106486197	K22TTM#00000862	17.10.2022 *****	2000163983	0	119.943-
5106486241	K22TTM#00105270	17.10.2022 *****	2000163983	0	359.828-
5106486312	K22TTM#00105288	17.10.2022 *****	2000163983	0	196.020-
5106486313	K22TTM#00001198	17.10.2022 *****	2000163983	0	187.352-
5106486347	K22TTM#00004640	17.10.2022 *****	2000163983	0	80.190-
5106486373	K22TTM#00044171	17.10.2022 *****	2000163983	0	1.919.082-
5106486404	K22TTM#00044169	17.10.2022 *****	2000163983	0	1.439.312-
5106486411	K22TTM#00006174	17.10.2022 *****	2000163983	0	2.039.025-
5106486421	K22TTM#00044180	17.10.2022 *****	2000163983	0	719.656-
5106486452	K22TTM#00105323	17.10.2022 *****	2000163983	0	128.304-
5106486461	K22TTM#00001845	17.10.2022 *****	2000163983	0	94.810-
5106486596	K22TTM#00017103	17.10.2022 *****	2000163983	0	257.029-
5106486598	K22TTM#00002782	17.10.2022 *****	2000163983	0	839.598-
5106486657	K22TTM#00000820	17.10.2022 *****	2000163983	0	359.828-
5106486670	K22TTM#00105417	17.10.2022 *****	2000163983	0	54.197-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106486696	K22TTM#00105382	17.10.2022 *****	2000163983	0	196.020-
5106486698	K22TTM#00044217	17.10.2022 *****	2000163983	0	351.839-
5106486699	K22TTM#00000809	17.10.2022 *****	2000163983	0	1.439.312-
5106486711	K22TTM#00001010	17.10.2022 *****	2000163983	0	67.409-
5106486715	K22TTM#00017114	17.10.2022 *****	2000163983	0	575.271-
5106486724	K22TTM#00005107	17.10.2022 *****	2000163983	0	359.828-
5106486728	K22TTM#00105393	17.10.2022 *****	2000163983	0	1.559.254-
5106486741	K22TTM#00105399	17.10.2022 *****	2000163983	0	959.541-
5106486742	K22TTM#00044223	17.10.2022 *****	2000163983	0	719.656-
5106486785	K22TTM#00044226	17.10.2022 *****	2000163983	0	599.713-
5106486869	K22TTM#00044236	17.10.2022 *****	2000163983	0	515.294-
5106486870	K22TTM#00000864	17.10.2022 *****	2000163983	0	599.713-
5106486883	K22TTM#00006838	17.10.2022 *****	2000163983	0	959.541-
5106486914	K22TTM#00044242	17.10.2022 *****	2000163983	0	479.771-
5106486926	K22TTM#00001015	17.10.2022 *****	2000163983	0	119.943-
5106486991	K22TTM#00004067	17.10.2022 *****	2000163983	0	839.598-
5106487029	K22TTM#00044257	17.10.2022 *****	2000163983	0	239.885-
5106487039	K22TTM#00003996	17.10.2022 *****	2000163983	0	479.771-
5106487156	K22TTM#00105489	17.10.2022 *****	2000163983	0	839.598-
5106487365	K22TTM#00004070	17.10.2022 *****	2000163983	0	94.810-
5106487400	K22TTM#00017130	17.10.2022 *****	2000163983	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106487478	K22TTM#00004396	17.10.2022 *****	2000163983	0	189.620-
5106487485	K22TTM#00004009	17.10.2022 *****	2000163983	0	599.713-
5106487515	K22TTM#00004349	17.10.2022 *****	2000163983	0	479.771-
5106487576	K22TTM#00004651	17.10.2022 *****	2000163983	0	599.713-
5106487577	K22TTM#00105615	17.10.2022 *****	2000163983	0	359.828-
5106487593	K22TTM#00017152	17.10.2022 *****	2000163983	0	196.020-
5106487661	K22TTM#00000614	17.10.2022 *****	2000163983	0	959.541-
5106487698	K22TTM#00105636	17.10.2022 *****	2000163983	0	1.444.242-
5106487832	K22TTM#00105812	17.10.2022 *****	2000163983	0	479.771-
5106487833	K22TTM#00011654	17.10.2022 *****	2000163983	0	1.439.312-
5106487922	K22TTM#00000723	17.10.2022 *****	2000163983	0	1.079.484-
5106487944	K22TTM#00004018	17.10.2022 *****	2000163983	0	1.439.312-
5106487959	K22TTM#00001903	17.10.2022 *****	2000163983	0	599.713-
5106487990	K22TTM#00044382	17.10.2022 *****	2000163983	0	359.828-
5106487994	K22TTM#00004362	17.10.2022 *****	2000163983	0	959.541-
5106488000	K22TTM#00004359	17.10.2022 *****	2000163983	0	839.598-
5106488034	K22TTM#00000724	17.10.2022 *****	2000163983	0	719.656-
5106488071	K22TTM#00044384	17.10.2022 *****	2000163983	0	359.828-
5106488092	K22TTM#00006861	17.10.2022 *****	2000163983	0	839.598-
5106488112	K22TTM#00011647	17.10.2022 *****	2000163983	0	160.380-
5106488131	K22TTM#00002800	17.10.2022 *****	2000163983	0	1.439.312-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106488235	K22TTM#00006865	17.10.2022 *****	2000163983	0	719.656-
5106488302	K22TTM#00005265	17.10.2022 *****	2000163983	0	1.079.484-
5106488316	K22TTM#00000725	17.10.2022 *****	2000163983	0	1.079.484-
5106488331	K22TTM#00005145	17.10.2022 *****	2000163983	0	719.656-
5106488364	K22TTM#00005263	17.10.2022 *****	2000163983	0	119.943-
5106488390	K22TTM#00005137	17.10.2022 *****	2000163983	0	359.828-
5106488431	K22TTM#00044490	17.10.2022 *****	2000163983	0	239.885-
5106488434	K22TTM#00044440	17.10.2022 *****	2000163983	0	359.828-
5106488477	K22TTM#00044464	17.10.2022 *****	2000163983	0	359.828-
5106488543	K22TTM#00106034	17.10.2022 *****	2000163983	0	839.598-
5106488549	K22TTM#00044453	17.10.2022 *****	2000163983	0	119.943-
5106488712	K22TTM#00105971	17.10.2022 *****	2000163983	0	599.713-
5106488734	K22TTM#00002805	17.10.2022 *****	2000163983	0	1.439.312-
5106488759	K22TTM#00005161	17.10.2022 *****	2000163983	0	479.771-
5106488820	K22TTM#00106001	17.10.2022 *****	2000163983	0	719.656-
5106488827	K22TTM#00006208	17.10.2022 *****	2000163983	0	1.679.197-
5106488901	K22TTM#00005143	17.10.2022 *****	2000163983	0	839.598-
5106489075	K22TTM#00005148	17.10.2022 *****	2000163983	0	839.598-
5106489078	K22TTM#00044520	17.10.2022 *****	2000163983	0	719.656-
5106489106	K22TTM#00005266	17.10.2022 *****	2000163983	0	359.828-
5106489118	K22TTM#00005831	17.10.2022 *****	2000163983	0	214.753-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106489156	K22TTM#00005152	17.10.2022 *****	2000163983	0	1.919.082-
5106489179	K22TTM#00000818	17.10.2022 *****	2000163983	0	839.598-
5106489183	K22TTM#00106156	17.10.2022 *****	2000163983	0	479.771-
5106489217	K22TTM#00044512	17.10.2022 *****	2000163983	0	479.771-
5106489411	K22TTM#00044535	17.10.2022 *****	2000163983	0	719.656-
5106489488	K22TTM#00004415	17.10.2022 *****	2000163983	0	227.664-
5106489652	K22TTM#00004045	17.10.2022 *****	2000163983	0	272.149-
5106489654	K22TTM#00004049	17.10.2022 *****	2000163983	0	959.541-
5106489832	K22TTM#00106194	17.10.2022 *****	2000163983	0	569.160-
5106489869	K22TTM#00011914	17.10.2022 *****	2000163983	0	1.319.369-
5106489958	K22TTM#00044594	17.10.2022 *****	2000163983	0	719.656-
5106489980	K22TTM#00106268	17.10.2022 *****	2000163983	0	719.656-
5106490004	K22TTM#00015355	17.10.2022 *****	2000163983	0	1.319.369-
5106490083	K22TTM#00000896	17.10.2022 *****	2000163983	0	414.024-
5106490085	K22TTM#00044599	17.10.2022 *****	2000163983	0	599.713-
5106490089	K22TTM#00001528	17.10.2022 *****	2000163983	0	719.656-
5106490090	K22TTM#00004056	17.10.2022 *****	2000163983	0	599.713-
5106490222	K22TTM#00000868	17.10.2022 *****	2000163983	0	239.885-
5106490224	K22TTM#00106235	17.10.2022 *****	2000163983	0	479.771-
5106490234	K22TTM#00044621	17.10.2022 *****	2000163983	0	599.713-
5106491979	K22TTM#00005370	17.10.2022 *****	2000163983	0	959.541-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106492383	K22TTM#00006319	17.10.2022 *****	2000163983	0	1.559.254-
5106492782	K22TTM#00004127	17.10.2022 *****	2000163983	0	719.656-
5106493501	K22TTM#00004138	17.10.2022 *****	2000163983	0	1.199.426-
5106494781	K22TTM#00011909	17.10.2022 *****	2000163983	0	959.541-
5106495053	K22TTM#00002867	17.10.2022 *****	2000163983	0	119.943-
5106495293	K22TTM#00108144	17.10.2022 *****	2000163983	0	1.199.426-
5106495319	K22TTM#00045229	17.10.2022 *****	2000163983	0	479.771-
5106495327	K22TTM#00000832	17.10.2022 *****	2000163983	0	719.656-
5106495530	K22TTM#00045223	17.10.2022 *****	2000163983	0	719.656-
5106495535	K22TTM#00005383	17.10.2022 *****	2000163983	0	359.828-
5106495602	K22TTM#00108146	17.10.2022 *****	2000163983	0	269.637-
5106495780	K22TTM#00045102	17.10.2022 *****	2000163983	0	479.771-
5106495802	K22TTM#00002987	17.10.2022 *****	2000163983	0	294.030-
5106495807	K22TTM#00108145	17.10.2022 *****	2000163983	0	537.516-
5106495947	K22TTM#00108171	17.10.2022 *****	2000163983	0	479.771-
5106495987	K22TTM#00108142	17.10.2022 *****	2000163983	0	379.240-
5106496048	K22TTM#00015611	17.10.2022 *****	2000163983	0	1.333.422-
5106496057	K22TTM#00002188	17.10.2022 *****	2000163983	0	359.828-
5106496058	K22TTM#00045168	17.10.2022 *****	2000163983	0	1.199.426-
5106496065	K22TTM#00015612	17.10.2022 *****	2000163983	0	568.860-
5106496074	K22TTM#00000744	17.10.2022 *****	2000163983	0	479.771-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106496148	K22TTM#00015619	17.10.2022 *****	2000163983	0	239.885-
5106496156	K22TTM#00017493	17.10.2022 *****	2000163983	0	584.358-
5106496216	K22TTM#00045130	17.10.2022 *****	2000163983	0	599.713-
5106496222	K22TTM#00108148	17.10.2022 *****	2000163983	0	99.360-
5106496226	K22TTM#00001200	17.10.2022 *****	2000163983	0	1.439.312-
5106496237	K22TTM#00001748	17.10.2022 *****	2000163983	0	3.078.260-
5106496239	K22TTM#00000745	17.10.2022 *****	2000163983	0	359.828-
5106496241	K22TTM#00045132	17.10.2022 *****	2000163983	0	599.713-
5106496261	K22TTM#00001201	17.10.2022 *****	2000163983	0	239.885-
5106496306	K22TTM#00108151	17.10.2022 *****	2000163983	0	839.598-
5106496310	K22TTM#00001081	17.10.2022 *****	2000163983	0	239.885-
5106496346	K22TTM#00108156	17.10.2022 *****	2000163983	0	479.771-
5106496351	K22TTM#00045180	17.10.2022 *****	2000163983	0	599.713-
5106496356	K22TTM#00001312	17.10.2022 *****	2000163983	0	359.828-
5106496366	K22TTM#00001111	17.10.2022 *****	2000163983	0	404.515-
5106496411	K22TTM#00108159	17.10.2022 *****	2000163983	0	359.828-
5106496480	K22TTM#00001749	17.10.2022 *****	2000163983	0	719.656-
5106496523	K22TTM#00108183	17.10.2022 *****	2000163983	0	1.079.484-
5106496543	K22TTM#00045191	17.10.2022 *****	2000163983	0	359.828-
5106496545	K22TTM#00004128	17.10.2022 *****	2000163983	0	479.771-
5106496546	K22TTM#00108166	17.10.2022 *****	2000163983	0	1.439.312-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106496570	K22TTM#00001929	17.10.2022 *****	2000163983	0	959.541-
5106496594	K22TTM#00108168	17.10.2022 *****	2000163983	0	162.590-
5106496632	K22TTM#00001750	17.10.2022 *****	2000163983	0	1.079.484-
5106496639	K22TTM#00108211	17.10.2022 *****	2000163983	0	719.656-
5106496656	K22TTM#00001928	17.10.2022 *****	2000163983	0	599.713-
5106496662	K22TTM#00000829	17.10.2022 *****	2000163983	0	359.828-
5106496671	K22TTM#00108270	17.10.2022 *****	2000163983	0	239.885-
5106496726	K22TTM#00108249	17.10.2022 *****	2000163983	0	347.607-
5106496734	K22TTM#00108311	17.10.2022 *****	2000163983	0	568.860-
5106496771	K22TTM#00000837	17.10.2022 *****	2000163983	0	120.085-
5106496777	K22TTM#00045212	17.10.2022 *****	2000163983	0	599.713-
5106496821	K22TTM#00004814	17.10.2022 *****	2000163983	0	719.656-
5106496828	K22TTM#00108286	17.10.2022 *****	2000163983	0	479.771-
5106496831	K22TTM#00002196	17.10.2022 *****	2000163983	0	719.656-
5106496950	K22TTM#00004185	17.10.2022 *****	2000163983	0	959.541-
5106496974	K22TTM#00108233	17.10.2022 *****	2000163983	0	359.828-
5106497031	K22TTM#00108216	17.10.2022 *****	2000163983	0	479.771-
5106497036	K22TTM#00045227	17.10.2022 *****	2000163983	0	479.771-
5106497070	K22TTM#00045234	17.10.2022 *****	2000163983	0	359.828-
5106497110	K22TTM#00108255	17.10.2022 *****	2000163983	0	99.360-
5106497161	K22TTM#00006335	17.10.2022 *****	2000163983	0	1.615.293-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106497166	K22TTM#00005241	17.10.2022 *****	2000163983	0	758.480-
5106497167	K22TTM#00003512	17.10.2022 *****	2000163983	0	959.541-
5106497169	K22TTM#00108221	17.10.2022 *****	2000163983	0	479.771-
5106497176	K22TTM#00045220	17.10.2022 *****	2000163983	0	719.656-
5106497237	K22TTM#00012003	17.10.2022 *****	2000163983	0	1.319.369-
5106497312	K22TTM#00108237	17.10.2022 *****	2000163983	0	359.828-
5106497313	K22TTM#00045241	17.10.2022 *****	2000163983	0	599.713-
5106497320	K22TTM#00108294	17.10.2022 *****	2000163983	0	599.713-
5106497335	K22TTM#00108248	17.10.2022 *****	2000163983	0	566.592-
5106497389	K22TTM#00108309	17.10.2022 *****	2000163983	0	635.526-
5106497418	K22TTM#00108283	17.10.2022 *****	2000163983	0	839.598-
5106497419	K22TTM#00108285	17.10.2022 *****	2000163983	0	599.713-
5106497525	K22TTM#00108264	17.10.2022 *****	2000163983	0	270.983-
5106497529	K22TTM#00108275	17.10.2022 *****	2000163983	0	359.828-
5106497656	K22TTM#00108272	17.10.2022 *****	2000163983	0	839.598-
5106497729	K22TTM#00108258	17.10.2022 *****	2000163983	0	307.295-
5106497751	K22TTM#00045316	17.10.2022 *****	2000163983	0	119.943-
5106497759	K22TTM#00045345	17.10.2022 *****	2000163983	0	719.656-
5106497764	K22TTM#00011956	17.10.2022 *****	2000163983	0	67.409-
5106497808	K22TTM#00004829	17.10.2022 *****	2000163983	0	719.656-
5106497816	K22TTM#00002935	17.10.2022 *****	2000163983	0	521.694-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106497821	K22TTM#00004507	17.10.2022 *****	2000163983	0	2.039.025-
5106497822	K22TTM#00045370	17.10.2022 *****	2000163983	0	599.713-
5106497986	K22TTM#00108276	17.10.2022 *****	2000163983	0	959.541-
5106497993	K22TTM#00108319	17.10.2022 *****	2000163983	0	479.771-
5106498033	K22TTM#00005387	17.10.2022 *****	2000163983	0	719.656-
5106498056	K22TTM#00002884	17.10.2022 *****	2000163983	0	359.828-
5106498183	K22TTM#00000878	17.10.2022 *****	2000163983	0	839.598-
5106498211	K22TTM#00002193	17.10.2022 *****	2000163983	0	1.319.369-
5106498218	K22TTM#00001927	17.10.2022 *****	2000163983	0	479.771-
5106498304	K22TTM#00108287	17.10.2022 *****	2000163983	0	599.713-
5106498317	K22TTM#00045448	17.10.2022 *****	2000163983	0	119.943-
5106498340	K22TTM#00108301	17.10.2022 *****	2000163983	0	1.023.397-
5106498343	K22TTM#00002317	17.10.2022 *****	2000163983	0	359.828-
5106498393	K22TTM#00005397	17.10.2022 *****	2000163983	0	521.694-
5106498407	K22TTM#00108343	17.10.2022 *****	2000163983	0	239.885-
5106498410	K22TTM#00005402	17.10.2022 *****	2000163983	0	839.598-
5106498413	K22TTM#00006351	17.10.2022 *****	2000163983	0	1.199.426-
5106498641	K22TTM#00012000	17.10.2022 *****	2000163983	0	599.713-
5106498659	K22TTM#00045369	17.10.2022 *****	2000163983	0	719.656-
5106498662	K22TTM#00000838	17.10.2022 *****	2000163983	0	521.694-
5106498718	K22TTM#00015717	17.10.2022 *****	2000163983	0	1.439.312-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106498738	K22TTM#00002199	17.10.2022 *****	2000163983	0	284.430-
5106498742	K22TTM#00006347	17.10.2022 *****	2000163983	0	202.228-
5106498747	K22TTM#00015709	17.10.2022 *****	2000163983	0	1.079.484-
5106498849	K22TTM#00004196	17.10.2022 *****	2000163983	0	839.598-
5106498850	K22TTM#00003520	17.10.2022 *****	2000163983	0	94.810-
5106498865	K22TTM#00108315	17.10.2022 *****	2000163983	0	239.885-
5106498873	K22TTM#00015719	17.10.2022 *****	2000163983	0	284.430-
5106498929	K22TTM#00005391	17.10.2022 *****	2000163983	0	1.799.140-
5106498933	K22TTM#00108354	17.10.2022 *****	2000163983	0	1.199.426-
5106499020	K22TTM#00001245	17.10.2022 *****	2000163983	0	1.799.140-
5106499076	K22TTM#00011977	17.10.2022 *****	2000163983	0	959.541-
5106499087	K22TTM#00108559	17.10.2022 *****	2000163983	0	239.885-
5106499108	K22TTM#00015720	17.10.2022 *****	2000163983	0	255.190-
5106499118	K22TTM#00108504	17.10.2022 *****	2000163983	0	2.192.534-
5106499172	K22TTM#00011986	17.10.2022 *****	2000163983	0	1.919.082-
5106499178	K22TTM#00045494	17.10.2022 *****	2000163983	0	119.943-
5106499181	K22TTM#00000758	17.10.2022 *****	2000163983	0	94.810-
5106499189	K22TTM#00108551	17.10.2022 *****	2000163983	0	239.885-
5106499191	K22TTM#00108578	17.10.2022 *****	2000163983	0	640.151-
5106499467	K22TTM#00108495	17.10.2022 *****	2000163983	0	80.190-
5106499493	K22TTM#00007058	17.10.2022 *****	2000163983	0	359.828-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106499608	K22TTM#00003204	17.10.2022 *****	2000163983	0	651.348-
5106499638	K22TTM#00015753	17.10.2022 *****	2000163983	0	839.598-
5106499640	K22TTM#00012015	17.10.2022 *****	2000163983	0	719.656-
5106499652	K22TTM#00004546	17.10.2022 *****	2000163983	0	959.541-
5106499658	K22TTM#00006420	17.10.2022 *****	2000163983	0	599.713-
5106499848	K22TTM#00001321	17.10.2022 *****	2000163983	0	872.612-
5106499851	K22TTM#00108598	17.10.2022 *****	2000163983	0	388.925-
5106499890	K22TTM#00000773	17.10.2022 *****	2000163983	0	959.541-
5106499896	K22TTM#00045464	17.10.2022 *****	2000163983	0	239.885-
5106499946	K22TTM#00004858	17.10.2022 *****	2000163983	0	719.656-
5106499987	K22TTM#00108471	17.10.2022 *****	2000163983	0	98.010-
5106499988	K22TTM#00108476	17.10.2022 *****	2000163983	0	839.598-
5106499989	K22TTM#00004206	17.10.2022 *****	2000163983	0	359.828-
5106499992	K22TTM#00108529	17.10.2022 *****	2000163983	0	239.885-
5106500012	K22TTM#00002907	17.10.2022 *****	2000163983	0	479.771-
5106500038	K22TTM#00108540	17.10.2022 *****	2000163983	0	214.753-
5106500040	K22TTM#00003528	17.10.2022 *****	2000163983	0	599.713-
5106500065	K22TTM#00045465	17.10.2022 *****	2000163983	0	134.819-
5106500068	K22TTM#00108511	17.10.2022 *****	2000163983	0	359.828-
5106500070	K22TTM#00003532	17.10.2022 *****	2000163983	0	599.713-
5106500195	K22TTM#00003012	17.10.2022 *****	2000163983	0	719.656-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106500211	K22TTM#00005419	17.10.2022 *****	2000163983	0	479.771-
5106500221	K22TTM#00001931	17.10.2022 *****	2000163983	0	682.992-
5106500241	K22TTM#00108517	17.10.2022 *****	2000163983	0	239.885-
5106500247	K22TTM#00001052	17.10.2022 *****	2000163983	0	577.781-
5106500350	K22TTM#00015764	17.10.2022 *****	2000163983	0	216.786-
5106500363	K22TTM#00109002	17.10.2022 *****	2000163983	0	359.828-
5106500364	K22TTM#00012074	17.10.2022 *****	2000163983	0	1.051.440-
5106500525	K22TTM#00006020	17.10.2022 *****	2000163983	0	719.656-
5106500564	K22TTM#00108589	17.10.2022 *****	2000163983	0	224.680-
5106500652	K22TTM#00108640	17.10.2022 *****	2000163983	0	840.473-
5106500654	K22TTM#00006372	17.10.2022 *****	2000163983	0	1.987.255-
5106500704	K22TTM#00012011	17.10.2022 *****	2000163983	0	239.885-
5106500726	K22TTM#00006063	17.10.2022 *****	2000163983	0	691.613-
5106500732	K22TTM#00002229	17.10.2022 *****	2000163983	0	1.336.913-
5106500735	K22TTM#00006071	17.10.2022 *****	2000163983	0	98.010-
5106500739	K22TTM#00045537	17.10.2022 *****	2000163983	0	599.713-
5106500843	K22TTM#00045554	17.10.2022 *****	2000163983	0	239.885-
5106500847	K22TTM#00006375	17.10.2022 *****	2000163983	0	239.885-
5106500849	K22TTM#00004859	17.10.2022 *****	2000163983	0	423.684-
5106500851	K22TTM#00004526	17.10.2022 *****	2000163983	0	959.541-
5106500854	K22TTM#00004215	17.10.2022 *****	2000163983	0	1.319.369-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106500857	K22TTM#00004527	17.10.2022 *****	2000163983	0	216.786-
5106500858	K22TTM#00004528	17.10.2022 *****	2000163983	0	925.387-
5106500891	K22TTM#00045765	17.10.2022 *****	2000163983	0	239.885-
5106500892	K22TTM#00109224	17.10.2022 *****	2000163983	0	49.680-
5106500894	K22TTM#00109236	17.10.2022 *****	2000163983	0	599.713-
5106500982	K22TTM#00015768	17.10.2022 *****	2000163983	0	599.713-
5106500984	K22TTM#00006022	17.10.2022 *****	2000163983	0	599.713-
5106501011	K22TTM#00003283	17.10.2022 *****	2000163983	0	1.079.484-
5106501015	K22TTM#00108644	17.10.2022 *****	2000163983	0	719.656-
5106501022	K22TTM#00045562	17.10.2022 *****	2000163983	0	719.656-
5106501081	K22TTM#00109216	17.10.2022 *****	2000163983	0	599.713-
5106501084	K22TTM#00109262	17.10.2022 *****	2000163983	0	257.400-
5106501122	K22TTM#00012020	17.10.2022 *****	2000163983	0	1.439.312-
5106501128	K22TTM#00012105	17.10.2022 *****	2000163983	0	526.859-
5106501234	K22TTM#00004530	17.10.2022 *****	2000163983	0	1.439.312-
5106501244	K22TTM#00006026	17.10.2022 *****	2000163983	0	479.771-
5106501363	K22TTM#00017651	17.10.2022 *****	2000163983	0	359.828-
5106501369	K22TTM#00000636	17.10.2022 *****	2000163983	0	309.852-
5106501370	K22TTM#00017668	17.10.2022 *****	2000163983	0	359.828-
5106501372	K22TTM#00015806	17.10.2022 *****	2000163983	0	1.079.484-
5106501393	K22TTM#00108662	17.10.2022 *****	2000163983	0	719.656-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106501396	K22TTM#00006376	17.10.2022 *****	2000163983	0	1.696.678-
5106501406	K22TTM#00006385	17.10.2022 *****	2000163983	0	479.771-
5106501407	K22TTM#00006386	17.10.2022 *****	2000163983	0	1.799.140-
5106501456	K22TTM#00017644	17.10.2022 *****	2000163983	0	396.771-
5106501464	K22TTM#00004899	17.10.2022 *****	2000163983	0	80.190-
5106501468	K22TTM#00012106	17.10.2022 *****	2000163983	0	599.713-
5106501471	K22TTM#00015895	17.10.2022 *****	2000163983	0	879.012-
5106501479	K22TTM#00108702	17.10.2022 *****	2000163983	0	479.771-
5106501481	K22TTM#00005418	17.10.2022 *****	2000163983	0	1.109.754-
5106501483	K22TTM#00045573	17.10.2022 *****	2000163983	0	239.885-
5106501576	K22TTM#00006389	17.10.2022 *****	2000163983	0	599.713-
5106501605	K22TTM#00108708	17.10.2022 *****	2000163983	0	119.943-
5106501608	K22TTM#00006380	17.10.2022 *****	2000163983	0	479.771-
5106501609	K22TTM#00003020	17.10.2022 *****	2000163983	0	479.771-
5106501721	K22TTM#00000893	17.10.2022 *****	2000163983	0	719.656-
5106501722	K22TTM#00108896	17.10.2022 *****	2000163983	0	54.197-
5106501727	K22TTM#00109105	17.10.2022 *****	2000163983	0	1.199.426-
5106501766	K22TTM#00108733	17.10.2022 *****	2000163983	0	119.943-
5106501841	K22TTM#00108712	17.10.2022 *****	2000163983	0	94.810-
5106501846	K22TTM#00012039	17.10.2022 *****	2000163983	0	619.704-
5106501876	K22TTM#00108720	17.10.2022 *****	2000163983	0	94.810-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106501881	K22TTM#00108749	17.10.2022 *****	2000163983	0	1.257.172-
5106501886	K22TTM#00006392	17.10.2022 *****	2000163983	0	239.885-
5106501953	K22TTM#00012032	17.10.2022 *****	2000163983	0	675.791-
5106501955	K22TTM#00000842	17.10.2022 *****	2000163983	0	599.713-
5106501959	K22TTM#00004536	17.10.2022 *****	2000163983	0	239.885-
5106501960	K22TTM#00006391	17.10.2022 *****	2000163983	0	1.462.903-
5106501962	K22TTM#00108784	17.10.2022 *****	2000163983	0	149.040-
5106501966	K22TTM#00006394	17.10.2022 *****	2000163983	0	359.828-
5106502068	K22TTM#00006387	17.10.2022 *****	2000163983	0	98.010-
5106502327	K22TTM#00002218	17.10.2022 *****	2000163983	0	1.319.369-
5106502330	K22TTM#00108839	17.10.2022 *****	2000163983	0	541.966-
5106502334	K22TTM#00004225	17.10.2022 *****	2000163983	0	1.073.373-
5106502356	K22TTM#00006399	17.10.2022 *****	2000163983	0	227.664-
5106502358	K22TTM#00015836	17.10.2022 *****	2000163983	0	1.919.082-
5106502363	K22TTM#00109029	17.10.2022 *****	2000163983	0	359.828-
5106502436	K22TTM#00001936	17.10.2022 *****	2000163983	0	433.572-
5106502442	K22TTM#00015827	17.10.2022 *****	2000163983	0	479.771-
5106502515	K22TTM#00002328	17.10.2022 *****	2000163983	0	359.828-
5106502584	K22TTM#00001202	17.10.2022 *****	2000163983	0	571.670-
5106502588	K22TTM#00015838	17.10.2022 *****	2000163983	0	634.599-
5106502689	K22TTM#00108818	17.10.2022 *****	2000163983	0	995.354-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106502690	K22TTM#00006402	17.10.2022 *****	2000163983	0	284.430-
5106502694	K22TTM#00108850	17.10.2022 *****	2000163983	0	599.713-
5106502699	K22TTM#00108877	17.10.2022 *****	2000163983	0	239.885-
5106502703	K22TTM#00004228	17.10.2022 *****	2000163983	0	189.620-
5106502769	K22TTM#00001201	17.10.2022 *****	2000163983	0	94.810-
5106502771	K22TTM#00108864	17.10.2022 *****	2000163983	0	359.828-
5106502777	K22TTM#00002375	17.10.2022 *****	2000163983	0	94.810-
5106502782	K22TTM#00012089	17.10.2022 *****	2000163983	0	831.546-
5106502822	K22TTM#00006038	17.10.2022 *****	2000163983	0	839.598-
5106502827	K22TTM#00001927	17.10.2022 *****	2000163983	0	839.598-
5106502850	K22TTM#00012060	17.10.2022 *****	2000163983	0	337.046-
5106502880	K22TTM#00108858	17.10.2022 *****	2000163983	0	239.885-
5106502881	K22TTM#00003029	17.10.2022 *****	2000163983	0	479.771-
5106502890	K22TTM#00001949	17.10.2022 *****	2000163983	0	988.578-
5106503578	K22TTM#00003299	17.10.2022 *****	2000163983	0	794.746-
5106503579	K22TTM#00004892	17.10.2022 *****	2000163983	0	697.723-
5106503582	K22TTM#00003540	17.10.2022 *****	2000163983	0	455.328-
5106503615	K22TTM#00109263	17.10.2022 *****	2000163983	0	341.496-
5106503661	K22TTM#00109283	17.10.2022 *****	2000163983	0	479.771-
5106504256	K22TTM#00005430	17.10.2022 *****	2000163983	0	211.842-
5106504269	K22TTM#00109234	17.10.2022 *****	2000163983	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106504534	K22TTM#00015871	17.10.2022 *****	2000163983	0	198.720-
5106504535	K22TTM#00004894	17.10.2022 *****	2000163983	0	284.430-
5106504641	K22TTM#00015872	17.10.2022 *****	2000163983	0	839.598-
5106504644	K22TTM#00109124	17.10.2022 *****	2000163983	0	1.439.312-
5106504653	K22TTM#00006438	17.10.2022 *****	2000163983	0	67.409-
5106504711	K22TTM#00109127	17.10.2022 *****	2000163983	0	479.771-
5106504713	K22TTM#00003038	17.10.2022 *****	2000163983	0	1.319.369-
5106504786	K22TTM#00109132	17.10.2022 *****	2000163983	0	359.828-
5106504788	K22TTM#00017766	17.10.2022 *****	2000163983	0	719.656-
5106504792	K22TTM#00109163	17.10.2022 *****	2000163983	0	599.713-
5106504828	K22TTM#00012134	17.10.2022 *****	2000163983	0	569.160-
5106504830	K22TTM#00109413	17.10.2022 *****	2000163983	0	599.713-
5106504976	K22TTM#00000841	17.10.2022 *****	2000163983	0	189.620-
5106504977	K22TTM#00001061	17.10.2022 *****	2000163983	0	669.680-
5106504979	K22TTM#00000777	17.10.2022 *****	2000163983	0	599.713-
5106504982	K22TTM#00012112	17.10.2022 *****	2000163983	0	812.812-
5106504987	K22TTM#00001212	17.10.2022 *****	2000163983	0	719.656-
5106504988	K22TTM#00109324	17.10.2022 *****	2000163983	0	599.713-
5106505027	K22TTM#00109172	17.10.2022 *****	2000163983	0	599.713-
5106505032	K22TTM#00109195	17.10.2022 *****	2000163983	0	1.926.852-
5106505093	K22TTM#00045761	17.10.2022 *****	2000163983	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106505095	K22TTM#00015884	17.10.2022 *****	2000163983	0	239.885-
5106505205	K22TTM#00109306	17.10.2022 *****	2000163983	0	134.819-
5106505206	K22TTM#00109307	17.10.2022 *****	2000163983	0	162.590-
5106505207	K22TTM#00004906	17.10.2022 *****	2000163983	0	474.050-
5106505208	K22TTM#00015906	17.10.2022 *****	2000163983	0	248.400-
5106505210	K22TTM#00012120	17.10.2022 *****	2000163983	0	240.570-
5106505237	K22TTM#00109219	17.10.2022 *****	2000163983	0	359.828-
5106505245	K22TTM#00109256	17.10.2022 *****	2000163983	0	239.885-
5106505256	K22TTM#00015889	17.10.2022 *****	2000163983	0	1.079.484-
5106505262	K22TTM#00004552	17.10.2022 *****	2000163983	0	2.015.681-
5106505346	K22TTM#00001946	17.10.2022 *****	2000163983	0	537.516-
5106505349	K22TTM#00000778	17.10.2022 *****	2000163983	0	359.828-
5106505351	K22TTM#00006434	17.10.2022 *****	2000163983	0	1.319.369-
5106505364	K22TTM#00109255	17.10.2022 *****	2000163983	0	719.656-
5106505368	K22TTM#00001951	17.10.2022 *****	2000163983	0	298.080-
5106505425	K22TTM#00109239	17.10.2022 *****	2000163983	0	149.040-
5106505429	K22TTM#00109274	17.10.2022 *****	2000163983	0	458.569-
5106505432	K22TTM#00004561	17.10.2022 *****	2000163983	0	372.859-
5106505438	K22TTM#00003306	17.10.2022 *****	2000163983	0	189.620-
5106505472	K22TTM#00109238	17.10.2022 *****	2000163983	0	359.828-
5106505478	K22TTM#00109250	17.10.2022 *****	2000163983	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106505485	K22TTM#00000642	17.10.2022 *****	2000163983	0	719.656-
5106505486	K22TTM#00001213	17.10.2022 *****	2000163983	0	959.541-
5106505505	K22TTM#00045771	17.10.2022 *****	2000163983	0	341.496-
5106505518	K22TTM#00004905	17.10.2022 *****	2000163983	0	189.620-
5106505525	K22TTM#00001950	17.10.2022 *****	2000163983	0	325.179-
5106505531	K22TTM#00003556	17.10.2022 *****	2000163983	0	479.771-
5106505555	K22TTM#00109314	17.10.2022 *****	2000163983	0	189.620-
5106505557	K22TTM#00003044	17.10.2022 *****	2000163983	0	598.125-
5106505569	K22TTM#00001947	17.10.2022 *****	2000163983	0	908.820-
5106505570	K22TTM#00015896	17.10.2022 *****	2000163983	0	189.620-
5106505571	K22TTM#00001948	17.10.2022 *****	2000163983	0	439.506-
5106505582	K22TTM#00001948	17.10.2022 *****	2000163983	0	60.043-
5106505588	K22TTM#00109302	17.10.2022 *****	2000163983	0	103.877-
5106505599	K22TTM#00001215	17.10.2022 *****	2000163983	0	479.771-
5106505601	K22TTM#00002938	17.10.2022 *****	2000163983	0	1.162.763-
5106505605	K22TTM#00000761	17.10.2022 *****	2000163983	0	428.920-
5106505610	K22TTM#00005452	17.10.2022 *****	2000163983	0	294.030-
5106505648	K22TTM#00006439	17.10.2022 *****	2000163983	0	119.943-
5106505649	K22TTM#00000884	17.10.2022 *****	2000163983	0	294.030-
5106505664	K22TTM#00109272	17.10.2022 *****	2000163983	0	149.040-
5106505667	K22TTM#00015905	17.10.2022 *****	2000163983	0	94.810-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106505670	K22TTM#00109334	17.10.2022 *****	2000163983	0	479.771-
5106505674	K22TTM#00000762	17.10.2022 *****	2000163983	0	119.943-
5106505712	K22TTM#00004558	17.10.2022 *****	2000163983	0	239.885-
5106505723	K22TTM#00002389	17.10.2022 *****	2000163983	0	839.598-
5106505762	K22TTM#00015900	17.10.2022 *****	2000163983	0	1.228.524-
5106505770	K22TTM#00109318	17.10.2022 *****	2000163983	0	719.656-
5106505771	K22TTM#00017798	17.10.2022 *****	2000163983	0	94.810-
5106505776	K22TTM#00000885	17.10.2022 *****	2000163983	0	119.943-
5106505777	K22TTM#00006440	17.10.2022 *****	2000163983	0	359.828-
5106505779	K22TTM#00004246	17.10.2022 *****	2000163983	0	309.852-
5106505786	K22TTM#00006070	17.10.2022 *****	2000163983	0	239.885-
5106505837	K22TTM#00109327	17.10.2022 *****	2000163983	0	239.885-
5106505838	K22TTM#00001214	17.10.2022 *****	2000163983	0	1.079.484-
5106506002	K22TTM#00002227	17.10.2022 *****	2000163983	0	619.704-
5106506032	K22TTM#00109301	17.10.2022 *****	2000163983	0	119.943-
5106506048	K22TTM#00045777	17.10.2022 *****	2000163983	0	113.832-
5106506049	K22TTM#00002384	17.10.2022 *****	2000163983	0	968.056-
5106506060	K22TTM#00109339	17.10.2022 *****	2000163983	0	995.354-
5106506096	K22TTM#00109309	17.10.2022 *****	2000163983	0	719.656-
5106506117	K22TTM#00004223	17.10.2022 *****	2000163983	0	521.694-
5106506122	K22TTM#00006441	17.10.2022 *****	2000163983	0	959.541-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106506125	K22TTM#00006442	17.10.2022 *****	2000163983	0	189.620-
5106506209	K22TTM#00001211	17.10.2022 *****	2000163983	0	119.943-
5106506289	K22TTM#00012117	17.10.2022 *****	2000163983	0	839.598-
5106506290	K22TTM#00001252	17.10.2022 *****	2000163983	0	1.301.037-
5106506302	K22TTM#00005454	17.10.2022 *****	2000163983	0	1.199.426-
5106506332	K22TTM#00004909	17.10.2022 *****	2000163983	0	113.832-
5106506342	K22TTM#00109344	17.10.2022 *****	2000163983	0	239.885-
5106506350	K22TTM#00109402	17.10.2022 *****	2000163983	0	599.713-
5106506516	K22TTM#00002232	17.10.2022 *****	2000163983	0	479.771-
5106506659	K22TTM#00012119	17.10.2022 *****	2000163983	0	815.724-
5106506663	K22TTM#00012122	17.10.2022 *****	2000163983	0	599.713-
5106506666	K22TTM#00109399	17.10.2022 *****	2000163983	0	1.199.426-
5106506705	K22TTM#00109347	17.10.2022 *****	2000163983	0	341.496-
5106506713	K22TTM#00012125	17.10.2022 *****	2000163983	0	1.158.693-
5106506715	K22TTM#00012126	17.10.2022 *****	2000163983	0	196.020-
5106506745	K22TTM#00109358	17.10.2022 *****	2000163983	0	959.541-
5106506746	K22TTM#00004559	17.10.2022 *****	2000163983	0	959.541-
5106506788	K22TTM#00012121	17.10.2022 *****	2000163983	0	189.620-
5106506798	K22TTM#00001216	17.10.2022 *****	2000163983	0	239.885-
5106507008	K22TTM#00109361	17.10.2022 *****	2000163983	0	284.430-
5106507009	K22TTM#00001063	17.10.2022 *****	2000163983	0	479.771-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106507064	K22TTM#00006076	17.10.2022 *****	2000163983	0	208.642-
5106507066	K22TTM#00004564	17.10.2022 *****	2000163983	0	719.656-
5106507067	K22TTM#00109372	17.10.2022 *****	2000163983	0	336.057-
5106507378	K22TTM#00002233	17.10.2022 *****	2000163983	0	641.520-
5106507401	K22TTM#00015929	17.10.2022 *****	2000163983	0	479.771-
5106507406	K22TTM#00012141	17.10.2022 *****	2000163983	0	479.771-
5106507414	K22TTM#00015914	17.10.2022 *****	2000163983	0	359.828-
5106507427	K22TTM#00001254	17.10.2022 *****	2000163983	0	1.199.426-
5106507430	K22TTM#00012123	17.10.2022 *****	2000163983	0	227.664-
5106507490	K22TTM#00004914	17.10.2022 *****	2000163983	0	239.885-
5106507492	K22TTM#00012127	17.10.2022 *****	2000163983	0	474.050-
5106507499	K22TTM#00109396	17.10.2022 *****	2000163983	0	94.810-
5106507549	K22TTM#00006445	17.10.2022 *****	2000163983	0	479.771-
5106507550	K22TTM#00109391	17.10.2022 *****	2000163983	0	359.828-
5106507665	K22TTM#00017805	17.10.2022 *****	2000163983	0	594.135-
5106507674	K22TTM#00109390	17.10.2022 *****	2000163983	0	479.771-
5106507715	K22TTM#00004916	17.10.2022 *****	2000163983	0	1.819.130-
5106507773	K22TTM#00004226	17.10.2022 *****	2000163983	0	189.620-
5106507939	K22TTM#00015912	17.10.2022 *****	2000163983	0	959.541-
5106508097	K22TTM#00006446	17.10.2022 *****	2000163983	0	341.496-
5106508098	K22TTM#00007130	17.10.2022 *****	2000163983	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106508118	K22TTM#00005456	17.10.2022 *****	2000163983	0	479.771-
5106508138	K22TTM#00109406	17.10.2022 *****	2000163983	0	67.409-
5106508244	K22TTM#00109427	17.10.2022 *****	2000163983	0	599.713-
5106508308	K22TTM#00001947	17.10.2022 *****	2000163983	0	869.073-
5106508323	K22TTM#00017812	17.10.2022 *****	2000163983	0	379.240-
5106508381	K22TTM#00002392	17.10.2022 *****	2000163983	0	959.541-
5106508404	K22TTM#00005458	17.10.2022 *****	2000163983	0	1.439.312-
5106508410	K22TTM#00109444	17.10.2022 *****	2000163983	0	379.240-
5106508436	K22TTM#00109416	17.10.2022 *****	2000163983	0	2.878.623-
5106508548	K22TTM#00005457	17.10.2022 *****	2000163983	0	284.430-
5106508549	K22TTM#00015921	17.10.2022 *****	2000163983	0	108.393-
5106508557	K22TTM#00109442	17.10.2022 *****	2000163983	0	537.516-
5106508565	K22TTM#00017814	17.10.2022 *****	2000163983	0	274.795-
5106508568	K22TTM#00109434	17.10.2022 *****	2000163983	0	479.771-
5106508643	K22TTM#00109426	17.10.2022 *****	2000163983	0	67.409-
5106508698	K22TTM#00003563	17.10.2022 *****	2000163983	0	1.439.312-
5106508701	K22TTM#00109464	17.10.2022 *****	2000163983	0	479.771-
5106508702	K22TTM#00006450	17.10.2022 *****	2000163983	0	2.489.328-
5106508778	K22TTM#00015923	17.10.2022 *****	2000163983	0	284.430-
5106508834	K22TTM#00001327	17.10.2022 *****	2000163983	0	160.380-
5106508849	K22TTM#00109437	17.10.2022 *****	2000163983	0	599.713-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106508871	K22TTM#00000845	17.10.2022 *****	2000163983	0	1.079.484-
5106508916	K22TTM#00005459	17.10.2022 *****	2000163983	0	108.393-
5106508977	K22TTM#00045805	17.10.2022 *****	2000163983	0	599.713-
5106508982	K22TTM#00109445	17.10.2022 *****	2000163983	0	119.943-
5106509172	K22TTM#00002395	17.10.2022 *****	2000163983	0	2.158.968-
5106509177	K22TTM#00109453	17.10.2022 *****	2000163983	0	719.656-
5106509286	K22TTM#00007138	17.10.2022 *****	2000163983	0	509.808-
5106509355	K22TTM#00006452	17.10.2022 *****	2000163983	0	257.433-
5106509392	K22TTM#00109461	17.10.2022 *****	2000163983	0	113.832-
5106509475	K22TTM#00006451	17.10.2022 *****	2000163983	0	239.885-
5106509540	K22TTM#00015933	17.10.2022 *****	2000163983	0	119.943-
5106509543	K22TTM#00109497	17.10.2022 *****	2000163983	0	113.832-
5106509577	K22TTM#00006091	17.10.2022 *****	2000163983	0	359.828-
5106509604	K22TTM#00003243	17.10.2022 *****	2000163983	0	160.380-
5106509617	K22TTM#00002337	17.10.2022 *****	2000163983	0	284.430-
5106509627	K22TTM#00109481	17.10.2022 *****	2000163983	0	119.943-
5106509654	K22TTM#00003312	17.10.2022 *****	2000163983	0	719.656-
5106509666	K22TTM#00017821	17.10.2022 *****	2000163983	0	94.810-
5106509736	K22TTM#00017822	17.10.2022 *****	2000163983	0	239.885-
5106509826	K22TTM#00001217	17.10.2022 *****	2000163983	0	719.656-
5106509833	K22TTM#00001934	17.10.2022 *****	2000163983	0	189.620-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106509888	K22TTM#00109487	17.10.2022 *****	2000163983	0	839.598-
5106510002	K22TTM#00002236	17.10.2022 *****	2000163983	0	119.943-
5106510096	K22TTM#00001956	17.10.2022 *****	2000163983	0	479.771-
5106510097	K22TTM#00001957	17.10.2022 *****	2000163983	0	160.380-
5106510098	K22TTM#00004926	17.10.2022 *****	2000163983	0	67.409-
5106518463	K22TTM#00110027	18.10.2022 *****	2000163983	0	119.943-
5106518498	K22TTM#00012172	18.10.2022 *****	2000163983	0	162.590-
5106518503	K22TTM#00046022	18.10.2022 *****	2000163983	0	493.072-
5106521726	K22TTM#00012174	18.10.2022 *****	2000163983	0	675.791-
5106522949	K22TTM#00003245	18.10.2022 *****	2000163983	0	959.541-
5106522973	K22TTM#00001960	18.10.2022 *****	2000163983	0	229.999-
5106522974	K22TTM#00000847	18.10.2022 *****	2000163983	0	202.228-
5106523034	K22TTM#00012154	18.10.2022 *****	2000163983	0	599.713-
5106523036	K22TTM#00109529	18.10.2022 *****	2000163983	0	239.885-
5106523324	K22TTM#00109633	18.10.2022 *****	2000163983	0	719.656-
5106524220	K22TTM#00012155	18.10.2022 *****	2000163983	0	599.713-
5106524423	K22TTM#00000925	18.10.2022 *****	2000163983	0	54.197-
5106524429	K22TTM#00012158	18.10.2022 *****	2000163983	0	719.656-
5106524780	K22TTM#00001194	18.10.2022 *****	2000163983	0	379.240-
5106524810	K22TTM#00017826	18.10.2022 *****	2000163983	0	239.885-
5106524815	K22TTM#00001964	18.10.2022 *****	2000163983	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106524905	K22TTM#00012159	18.10.2022 *****	2000163983	0	596.160-
5106524989	K22TTM#00000896	18.10.2022 *****	2000163983	0	839.598-
5106526816	K22TTM#00012147	18.10.2022 *****	2000163983	0	599.713-
5106526817	K22TTM#00003047	18.10.2022 *****	2000163983	0	479.771-
5106526836	K22TTM#00109507	18.10.2022 *****	2000163983	0	365.826-
5106526840	K22TTM#00006453	18.10.2022 *****	2000163983	0	415.570-
5106526933	K22TTM#00006093	18.10.2022 *****	2000163983	0	733.536-
5106527012	K22TTM#00109532	18.10.2022 *****	2000163983	0	189.620-
5106527072	K22TTM#00045847	18.10.2022 *****	2000163983	0	330.618-
5106527073	K22TTM#00006457	18.10.2022 *****	2000163983	0	98.010-
5106527107	K22TTM#00109544	18.10.2022 *****	2000163983	0	189.620-
5106527144	K22TTM#00109623	18.10.2022 *****	2000163983	0	528.280-
5106527145	K22TTM#00002341	18.10.2022 *****	2000163983	0	359.828-
5106527153	K22TTM#00006459	18.10.2022 *****	2000163983	0	1.079.484-
5106527154	K22TTM#00000763	18.10.2022 *****	2000163983	0	1.380.697-
5106527161	K22TTM#00109612	18.10.2022 *****	2000163983	0	824.621-
5106527185	K22TTM#00006458	18.10.2022 *****	2000163983	0	1.199.426-
5106527190	K22TTM#00109549	18.10.2022 *****	2000163983	0	54.197-
5106527192	K22TTM#00012160	18.10.2022 *****	2000163983	0	479.771-
5106527200	K22TTM#00001949	18.10.2022 *****	2000163983	0	599.713-
5106527218	K22TTM#00109563	18.10.2022 *****	2000163983	0	400.950-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106527251	K22TTM#00012163	18.10.2022 *****	2000163983	0	599.713-
5106527253	K22TTM#00017831	18.10.2022 *****	2000163983	0	94.810-
5106527339	K22TTM#00000783	18.10.2022 *****	2000163983	0	1.079.484-
5106527353	K22TTM#00002239	18.10.2022 *****	2000163983	0	321.201-
5106527382	K22TTM#00109624	18.10.2022 *****	2000163983	0	54.197-
5106527390	K22TTM#00001969	18.10.2022 *****	2000163983	0	2.028.462-
5106527413	K22TTM#00006465	18.10.2022 *****	2000163983	0	1.679.197-
5106527423	K22TTM#00004275	18.10.2022 *****	2000163983	0	160.380-
5106527441	K22TTM#00002244	18.10.2022 *****	2000163983	0	359.828-
5106527450	K22TTM#00015972	18.10.2022 *****	2000163983	0	959.541-
5106527451	K22TTM#00006105	18.10.2022 *****	2000163983	0	719.656-
5106527478	K22TTM#00006473	18.10.2022 *****	2000163983	0	54.197-
5106527481	K22TTM#00109661	18.10.2022 *****	2000163983	0	79.305-
5106527520	K22TTM#00017843	18.10.2022 *****	2000163983	0	154.853-
5106527521	K22TTM#00109629	18.10.2022 *****	2000163983	0	359.828-
5106527536	K22TTM#00109630	18.10.2022 *****	2000163983	0	375.354-
5106527537	K22TTM#00006467	18.10.2022 *****	2000163983	0	1.079.484-
5106527539	K22TTM#00004937	18.10.2022 *****	2000163983	0	423.684-
5106527541	K22TTM#00109641	18.10.2022 *****	2000163983	0	392.040-
5106527567	K22TTM#00109662	18.10.2022 *****	2000163983	0	149.040-
5106527635	K22TTM#00003251	18.10.2022 *****	2000163983	0	719.656-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106527657	K22TTM#00001340	18.10.2022 *****	2000163983	0	99.360-
5106527684	K22TTM#00017846	18.10.2022 *****	2000163983	0	473.660-
5106527688	K22TTM#00004571	18.10.2022 *****	2000163983	0	280.323-
5106527695	K22TTM#00001189	18.10.2022 *****	2000163983	0	239.885-
5106527757	K22TTM#00012237	18.10.2022 *****	2000163983	0	317.222-
5106527796	K22TTM#00109684	18.10.2022 *****	2000163983	0	94.810-
5106527812	K22TTM#00002243	18.10.2022 *****	2000163983	0	359.828-
5106527831	K22TTM#00045923	18.10.2022 *****	2000163983	0	537.516-
5106527859	K22TTM#00109691	18.10.2022 *****	2000163983	0	479.771-
5106527862	K22TTM#00001260	18.10.2022 *****	2000163983	0	1.079.484-
5106527868	K22TTM#00109737	18.10.2022 *****	2000163983	0	1.001.465-
5106527869	K22TTM#00045948	18.10.2022 *****	2000163983	0	379.376-
5106527880	K22TTM#00001979	18.10.2022 *****	2000163983	0	1.285.215-
5106527891	K22TTM#00109695	18.10.2022 *****	2000163983	0	189.620-
5106527896	K22TTM#00109710	18.10.2022 *****	2000163983	0	227.664-
5106527903	K22TTM#00006486	18.10.2022 *****	2000163983	0	239.885-
5106527912	K22TTM#00001261	18.10.2022 *****	2000163983	0	189.620-
5106527941	K22TTM#00006481	18.10.2022 *****	2000163983	0	945.378-
5106527952	K22TTM#00001103	18.10.2022 *****	2000163983	0	239.885-
5106527973	K22TTM#00005468	18.10.2022 *****	2000163983	0	359.828-
5106527980	K22TTM#00012191	18.10.2022 *****	2000163983	0	719.656-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106527999	K22TTM#00005469	18.10.2022 *****	2000163983	0	379.240-
5106528020	K22TTM#00003321	18.10.2022 *****	2000163983	0	326.106-
5106528021	K22TTM#00003322	18.10.2022 *****	2000163983	0	599.713-
5106528032	K22TTM#00109735	18.10.2022 *****	2000163983	0	379.240-
5106528050	K22TTM#00109757	18.10.2022 *****	2000163983	0	99.360-
5106528076	K22TTM#00006489	18.10.2022 *****	2000163983	0	431.515-
5106528118	K22TTM#00109751	18.10.2022 *****	2000163983	0	439.506-
5106528126	K22TTM#00000931	18.10.2022 *****	2000163983	0	423.684-
5106528177	K22TTM#00109752	18.10.2022 *****	2000163983	0	719.656-
5106528180	K22TTM#00109760	18.10.2022 *****	2000163983	0	423.684-
5106528213	K22TTM#00000649	18.10.2022 *****	2000163983	0	995.354-
5106528307	K22TTM#00045977	18.10.2022 *****	2000163983	0	98.010-
5106528336	K22TTM#00109786	18.10.2022 *****	2000163983	0	119.943-
5106528337	K22TTM#00109787	18.10.2022 *****	2000163983	0	1.199.426-
5106528338	K22TTM#00109789	18.10.2022 *****	2000163983	0	795.487-
5106528341	K22TTM#00002984	18.10.2022 *****	2000163983	0	913.332-
5106528402	K22TTM#00109807	18.10.2022 *****	2000163983	0	119.943-
5106528420	K22TTM#00109836	18.10.2022 *****	2000163983	0	623.357-
5106528435	K22TTM#00017879	18.10.2022 *****	2000163983	0	249.663-
5106528454	K22TTM#00017881	18.10.2022 *****	2000163983	0	479.771-
5106528456	K22TTM#00001221	18.10.2022 *****	2000163983	0	198.720-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106528459	K22TTM#00002411	18.10.2022 *****	2000163983	0	359.828-
5106528478	K22TTM#00004587	18.10.2022 *****	2000163983	0	479.771-
5106528504	K22TTM#00005470	18.10.2022 *****	2000163983	0	479.771-
5106528508	K22TTM#00004588	18.10.2022 *****	2000163983	0	239.885-
5106528541	K22TTM#00016021	18.10.2022 *****	2000163983	0	659.323-
5106528568	K22TTM#00004587	18.10.2022 *****	2000163983	0	54.197-
5106528587	K22TTM#00004283	18.10.2022 *****	2000163983	0	588.060-
5106528594	K22TTM#00001971	18.10.2022 *****	2000163983	0	359.828-
5106528629	K22TTM#00005471	18.10.2022 *****	2000163983	0	1.559.254-
5106528642	K22TTM#00109876	18.10.2022 *****	2000163983	0	537.516-
5106528644	K22TTM#00004956	18.10.2022 *****	2000163983	0	379.240-
5106528697	K22TTM#00001193	18.10.2022 *****	2000163983	0	439.506-
5106528715	K22TTM#00109880	18.10.2022 *****	2000163983	0	239.885-
5106528739	K22TTM#00109867	18.10.2022 *****	2000163983	0	1.079.484-
5106528771	K22TTM#00006495	18.10.2022 *****	2000163983	0	1.111.696-
5106528795	K22TTM#00109915	18.10.2022 *****	2000163983	0	456.672-
5106528804	K22TTM#00001944	18.10.2022 *****	2000163983	0	79.305-
5106528815	K22TTM#00109954	18.10.2022 *****	2000163983	0	2.451.453-
5106528820	K22TTM#00001127	18.10.2022 *****	2000163983	0	94.810-
5106528834	K22TTM#00006494	18.10.2022 *****	2000163983	0	635.526-
5106528837	K22TTM#00109903	18.10.2022 *****	2000163983	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106528847	K22TTM#00109940	18.10.2022 *****	2000163983	0	648.013-
5106528871	K22TTM#00109927	18.10.2022 *****	2000163983	0	1.293.434-
5106528881	K22TTM#00012220	18.10.2022 *****	2000163983	0	481.140-
5106528910	K22TTM#00017885	18.10.2022 *****	2000163983	0	189.620-
5106529033	K22TTM#00110015	18.10.2022 *****	2000163983	0	866.873-
5106529047	K22TTM#00004588	18.10.2022 *****	2000163983	0	239.885-
5106529094	K22TTM#00110062	18.10.2022 *****	2000163983	0	1.778.225-
5106529168	K22TTM#00000765	18.10.2022 *****	2000163983	0	49.680-
5106529206	K22TTM#00109985	18.10.2022 *****	2000163983	0	821.267-
5106529276	K22TTM#00001233	18.10.2022 *****	2000163983	0	300.213-
5106529277	K22TTM#00002256	18.10.2022 *****	2000163983	0	76.626-
5106529297	K22TTM#00109970	18.10.2022 *****	2000163983	0	701.324-
5106529301	K22TTM#00017890	18.10.2022 *****	2000163983	0	149.007-
5106529329	K22TTM#00000850	18.10.2022 *****	2000163983	0	189.620-
5106529373	K22TTM#00007173	18.10.2022 *****	2000163983	0	298.013-
5106529406	K22TTM#00012240	18.10.2022 *****	2000163983	0	347.760-
5106529435	K22TTM#00003331	18.10.2022 *****	2000163983	0	588.060-
5106529452	K22TTM#00110094	18.10.2022 *****	2000163983	0	959.541-
5106529470	K22TTM#00001957	18.10.2022 *****	2000163983	0	60.043-
5106529504	K22TTM#00004590	18.10.2022 *****	2000163983	0	514.799-
5106529542	K22TTM#00002420	18.10.2022 *****	2000163983	0	479.771-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106529662	K22TTM#00004964	18.10.2022 *****	2000163983	0	1.079.484-
5106529666	K22TTM#00110059	18.10.2022 *****	2000163983	0	657.651-
5106529667	K22TTM#00110060	18.10.2022 *****	2000163983	0	298.080-
5106529670	K22TTM#00002353	18.10.2022 *****	2000163983	0	113.832-
5106529709	K22TTM#00004255	18.10.2022 *****	2000163983	0	360.256-
5106529749	K22TTM#00110126	18.10.2022 *****	2000163983	0	239.885-
5106529754	K22TTM#00016076	18.10.2022 *****	2000163983	0	959.541-
5106529778	K22TTM#00004597	18.10.2022 *****	2000163983	0	1.917.348-
5106529786	K22TTM#00110113	18.10.2022 *****	2000163983	0	847.368-
5106529809	K22TTM#00006150	18.10.2022 *****	2000163983	0	438.605-
5106529834	K22TTM#00003067	18.10.2022 *****	2000163983	0	568.860-
5106529850	K22TTM#00017908	18.10.2022 *****	2000163983	0	189.620-
5106529870	K22TTM#00006155	18.10.2022 *****	2000163983	0	479.771-
5106530021	K22TTM#00110103	18.10.2022 *****	2000163983	0	211.842-
5106530054	K22TTM#00110153	18.10.2022 *****	2000163983	0	569.063-
5106530061	K22TTM#00110164	18.10.2022 *****	2000163983	0	80.190-
5106530136	K22TTM#00110149	18.10.2022 *****	2000163983	0	94.810-
5106530155	K22TTM#00110148	18.10.2022 *****	2000163983	0	248.400-
5106530159	K22TTM#00110156	18.10.2022 *****	2000163983	0	679.391-
5106530288	K22TTM#00001075	18.10.2022 *****	2000163983	0	211.842-
9400337711	K22TBA#00008261	20.10.2022 *****	2000163983	0	15.095.735-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400338304	K22TBA#00008261	20.10.2022 *****	2000163983	0	15.740.942-
9400338305	K22TBA#00008261	20.10.2022 *****	2000163983	0	15.568.705-
9400339528	K22TBA#00008261	20.10.2022 *****	2000163983	0	14.868.780-
9400339529	K22TBA#00008261	20.10.2022 *****	2000163983	0	14.213.741-
9400339530	K22TBA#00008261	20.10.2022 *****	2000163983	0	13.169.369-
9400339531	K22TBA#00008261	20.10.2022 *****	2000163983	0	13.054.101-
9400339532	K22TBA#00008261	20.10.2022 *****	2000163983	0	14.852.518-
9400339533	K22TBA#00008261	20.10.2022 *****	2000163983	0	16.097.269-
9400339534	K22TBA#00008261	20.10.2022 *****	2000163983	0	14.624.914-
9400339535	K22TBA#00008261	20.10.2022 *****	2000163983	0	12.759.760-
9400340672	K22TBA#00008261	20.10.2022 *****	2000163983	0	13.898.846-
9400340673	K22TBA#00008261	20.10.2022 *****	2000163983	0	14.288.546-
9400340674	K22TBA#00008261	20.10.2022 *****	2000163983	0	12.076.582-
9400340675	K22TBA#00008261	20.10.2022 *****	2000163983	0	12.592.746-
9400340676	K22TBA#00008261	20.10.2022 *****	2000163983	0	12.454.968-
9400341975	K22TBA#00008261	20.10.2022 *****	2000163983	0	13.501.305-
9400342917	1000170794	20.10.2022 *****	2000163983	0	12.072.947-
9400348115	K22TBA#00008261	20.10.2022 *****	2000163983	0	13.501.305-
9400348118	K22TBA#00008261	20.10.2022 *****	2000163983	0	16.461.718-
9400348119	K22TBA#00008261	20.10.2022 *****	2000163983	0	16.317.635-
9400348123	K22TBA#00008261	20.10.2022 *****	2000163983	0	15.949.711-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400348126	K22TBA#00008261	20.10.2022 *****	2000163983	0	16.461.718-
9400348127	K22TBA#00008261	20.10.2022 *****	2000163983	0	16.317.635-
9400348211	K22TBA#00008261	20.10.2022 *****	2000163983	0	15.949.711-
9400348214	K22TBA#00008261	20.10.2022 *****	2000163983	0	15.095.735-
9400348215	K22TBA#00008261	20.10.2022 *****	2000163983	0	15.740.942-
9400348216	K22TBA#00008261	20.10.2022 *****	2000163983	0	15.568.705-
Tổng cộng				0	357.099.447