

**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
5105630383	1C22TNT#0003593925.08.2022	*****	2000164832	0	2.746.549
5105635757	1C22TNT#0003785707.09.2022	*****	2000164832	0	2.760.264
5105636766	1C22TNT#0003666431.08.2022	*****	2000164832	0	716.403
5105637095	1C22TNT#0003669131.08.2022	*****	2000164832	0	1.344.746
5105637374	1C22TNT#0003696331.08.2022	*****	2000164832	0	3.087.075
5105637407	1C22TNT#0003591125.08.2022	*****	2000164832	0	2.561.771
5105637436	1C22TNT#0003788407.09.2022	*****	2000164832	0	2.799.803
5105637583	1C22TNT#0003669831.08.2022	*****	2000164832	0	949.883
5105637803	1C22TNT#0003593525.08.2022	*****	2000164832	0	3.869.467
5105637882	1C22TNT#0003590625.08.2022	*****	2000164832	0	3.192.182
5105638122	1C22TNT#0003669931.08.2022	*****	2000164832	0	990.639

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
25.018.782

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105638191	1C22TNT#0003663231.08.2022 *****		2000164832	0	2.284.023
5105638277	1C22TNT#0003685731.08.2022 *****		2000164832	0	2.340.986
5105638278	1C22TNT#0003685931.08.2022 *****		2000164832	0	870.577
5105638363	1C22TNT#0003685031.08.2022 *****		2000164832	0	1.442.340
5105638364	1C22TNT#0003690031.08.2022 *****		2000164832	0	870.577
5105638367	1C22TNT#0003690531.08.2022 *****		2000164832	0	1.600.376
5105638423	1C22TNT#0003595725.08.2022 *****		2000164832	0	2.231.068
5105638435	1C22TNT#0003592225.08.2022 *****		2000164832	0	2.534.447
5105638443	1C22TNT#0003657731.08.2022 *****		2000164832	0	2.474.604
5105638444	1C22TNT#0003662831.08.2022 *****		2000164832	0	1.460.578
5105638456	1C22TNT#0003667031.08.2022 *****		2000164832	0	1.741.392
5105638509	1C22TNT#0003593325.08.2022 *****		2000164832	0	3.414.868
5105638573	1C22TNT#0003595625.08.2022 *****		2000164832	0	4.378.430
5105638609	1C22TNT#0003592825.08.2022 *****		2000164832	0	2.669.836
5105638614	1C22TNT#0003593725.08.2022 *****		2000164832	0	3.481.250
5105638615	1C22TNT#0003593825.08.2022 *****		2000164832	0	2.870.748
5105638673	1C22TNT#0003593425.08.2022 *****		2000164832	0	3.639.087
5105638677	1C22TNT#0003595025.08.2022 *****		2000164832	0	2.188.388
5105638683	1C22TNT#0003665231.08.2022 *****		2000164832	0	1.818.748
5105638685	1C22TNT#0003665831.08.2022 *****		2000164832	0	1.193.706
5105638686	1C22TNT#0003665931.08.2022 *****		2000164832	0	948.100
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105638706	1C22TNT#0003742107.09.2022 *****		2000164832	0	398.781
5105638708	1C22TNT#0003742507.09.2022 *****		2000164832	0	398.639
5105638711	1C22TNT#0003749107.09.2022 *****		2000164832	0	239.885
5105638718	1C22TNT#0003787007.09.2022 *****		2000164832	0	3.152.030
5105638731	1C22TNT#0003666331.08.2022 *****		2000164832	0	1.246.180
5105638736	1C22TNT#0003596025.08.2022 *****		2000164832	0	5.997.132
5105638756	1C22TNT#0003659631.08.2022 *****		2000164832	0	1.437.343
5105638812	1C22TNT#0003665531.08.2022 *****		2000164832	0	1.741.154
5105638917	1C22TNT#0003668131.08.2022 *****		2000164832	0	694.667
5105638945	1C22TNT#0003666831.08.2022 *****		2000164832	0	1.433.591
5105638946	1C22TNT#0003667931.08.2022 *****		2000164832	0	1.370.531
5105638981	1C22TNT#0003670831.08.2022 *****		2000164832	0	270.983
5105638982	1C22TNT#0003671931.08.2022 *****		2000164832	0	1.940.521
5105638998	1C22TNT#0003670731.08.2022 *****		2000164832	0	3.602.240
5105639000	1C22TNT#0003671331.08.2022 *****		2000164832	0	4.207.923
5105639039	1C22TNT#0003681631.08.2022 *****		2000164832	0	270.983
5105639076	1C22TNT#0003670531.08.2022 *****		2000164832	0	1.195.489
5105639128	1C22TNT#0003673831.08.2022 *****		2000164832	0	518.439
5105639222	1C22TNT#0003679331.08.2022 *****		2000164832	0	745.200
5105639304	1C22TNT#0003681831.08.2022 *****		2000164832	0	1.220.865
5105639305	1C22TNT#0003682231.08.2022 *****		2000164832	0	1.464.688

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105639374	1C22TNT#0003682131.08.2022 *****		2000164832	0	955.603
5105639418	1C22TNT#0003679631.08.2022 *****		2000164832	0	248.400
5105639457	1C22TNT#0003676531.08.2022 *****		2000164832	0	1.348.466
5105639471	1C22TNT#0003748707.09.2022 *****		2000164832	0	189.620
5105639483	1C22TNT#0003738507.09.2022 *****		2000164832	0	1.389.046
5105639606	1C22TNT#0003681931.08.2022 *****		2000164832	0	990.639
5105639614	1C22TNT#0003696931.08.2022 *****		2000164832	0	2.389.009
5105639675	1C22TNT#0003686031.08.2022 *****		2000164832	0	1.866.937
5105639678	1C22TNT#0003739307.09.2022 *****		2000164832	0	479.771
5105639687	1C22TNT#0003681331.08.2022 *****		2000164832	0	3.013.687
5105639691	1C22TNT#0003683231.08.2022 *****		2000164832	0	746.816
5105639745	1C22TNT#0003683731.08.2022 *****		2000164832	0	1.354.100
5105639759	1C22TNT#0003745007.09.2022 *****		2000164832	0	239.885
5105639778	1C22TNT#0003682031.08.2022 *****		2000164832	0	400.950
5105639787	1C22TNT#0003690231.08.2022 *****		2000164832	0	1.419.925
5105639832	1C22TNT#0003700331.08.2022 *****		2000164832	0	270.983
5105639843	1C22TNT#0003683431.08.2022 *****		2000164832	0	1.466.472
5105639844	1C22TNT#0003683531.08.2022 *****		2000164832	0	860.380
5105639897	1C22TNT#0003694831.08.2022 *****		2000164832	0	1.032.053
5105639898	1C22TNT#0003694931.08.2022 *****		2000164832	0	1.864.366
5105640144	1C22TNT#0003690631.08.2022 *****		2000164832	0	396.527

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105640148	1C22TNT#0003692031.08.2022 *****		2000164832	0	1.392.768
5105640234	1C22TNT#0003706331.08.2022 *****		2000164832	0	1.083.526
5105640235	1C22TNT#0003706431.08.2022 *****		2000164832	0	719.656
5105640260	1C22TNT#0003698031.08.2022 *****		2000164832	0	667.510
5105640268	1C22TNT#0003756907.09.2022 *****		2000164832	0	239.885
5105640296	1C22TNT#0003762907.09.2022 *****		2000164832	0	108.393
5105640300	1C22TNT#0003770107.09.2022 *****		2000164832	0	677.192
5105640345	1C22TNT#0003755707.09.2022 *****		2000164832	0	959.541
5105640347	1C22TNT#0003757107.09.2022 *****		2000164832	0	4.082.972
5105640349	1C22TNT#0003757807.09.2022 *****		2000164832	0	239.885
5105640486	1C22TNT#0003705631.08.2022 *****		2000164832	0	2.155.715
5105640583	1C22TNT#0003770307.09.2022 *****		2000164832	0	866.812
5105640591	1C22TNT#0003828507.09.2022 *****		2000164832	0	239.885
5105640603	1C22TNT#0003707031.08.2022 *****		2000164832	0	2.186.127
5105640646	1C22TNT#0003738907.09.2022 *****		2000164832	0	267.004
5105640652	1C22TNT#0003747807.09.2022 *****		2000164832	0	948.087
5105640654	1C22TNT#0003748207.09.2022 *****		2000164832	0	506.842
5105640695	1C22TNT#0003706931.08.2022 *****		2000164832	0	481.140
5105640698	1C22TNT#0003738607.09.2022 *****		2000164832	0	638.382
5105640742	1C22TNT#0003763107.09.2022 *****		2000164832	0	239.885
5105640771	1C22TNT#0003738207.09.2022 *****		2000164832	0	239.885

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105640791	1C22TNT#0003740307.09.2022 *****		2000164832	0	108.393
5105640794	1C22TNT#0003745807.09.2022 *****		2000164832	0	239.885
5105640795	1C22TNT#0003746007.09.2022 *****		2000164832	0	158.611
5105640799	1C22TNT#0003748507.09.2022 *****		2000164832	0	719.941
5105640864	1C22TNT#0003738807.09.2022 *****		2000164832	0	796.992
5105640866	1C22TNT#0003759907.09.2022 *****		2000164832	0	278.696
5105640868	1C22TNT#0003760107.09.2022 *****		2000164832	0	158.611
5105640874	1C22TNT#0003762307.09.2022 *****		2000164832	0	1.356.069
5105640879	1C22TNT#0003773407.09.2022 *****		2000164832	0	692.619
5105640919	1C22TNT#0003853309.09.2022 *****		2000164832	0	317.222
5105640945	1C22TNT#0003745507.09.2022 *****		2000164832	0	1.199.426
5105640946	1C22TNT#0003745607.09.2022 *****		2000164832	0	638.382
5105640949	1C22TNT#0003746507.09.2022 *****		2000164832	0	479.771
5105640959	1C22TNT#0003756107.09.2022 *****		2000164832	0	216.786
5105641009	1C22TNT#0003763507.09.2022 *****		2000164832	0	1.428.047
5105641014	1C22TNT#0003769007.09.2022 *****		2000164832	0	398.496
5105641034	1C22TNT#0003761907.09.2022 *****		2000164832	0	239.885
5105641091	1C22TNT#0003753607.09.2022 *****		2000164832	0	1.199.426
5105641152	1C22TNT#0003754307.09.2022 *****		2000164832	0	2.294.931
5105641172	1C22TNT#0003757307.09.2022 *****		2000164832	0	1.170.909
5105641175	1C22TNT#0003760707.09.2022 *****		2000164832	0	669.390
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105641176	1C22TNT#0003761107.09.2022 *****		2000164832	0	1.416.403
5105641180	1C22TNT#0003827107.09.2022 *****		2000164832	0	1.036.878
5105641223	1C22TNT#0003831007.09.2022 *****		2000164832	0	796.992
5105641233	1C22TNT#0003758707.09.2022 *****		2000164832	0	1.642.817
5105641239	1C22TNT#0003763607.09.2022 *****		2000164832	0	239.885
5105641365	1C22TNT#0003774307.09.2022 *****		2000164832	0	120.085
5105641396	1C22TNT#0003774707.09.2022 *****		2000164832	0	1.112.929
5105641405	1C22TNT#0003784707.09.2022 *****		2000164832	0	3.991.421
5105641490	1C22TNT#0003773907.09.2022 *****		2000164832	0	673.458
5105641503	1C22TNT#0003808007.09.2022 *****		2000164832	0	1.538.671
5105641508	1C22TNT#0003787307.09.2022 *****		2000164832	0	2.303.543
5105641516	1C22TNT#0003797407.09.2022 *****		2000164832	0	4.004.737
5105641595	1C22TNT#0003790807.09.2022 *****		2000164832	0	3.360.577
5105641623	1C22TNT#0003829607.09.2022 *****		2000164832	0	758.467
5105641644	1C22TNT#0003788807.09.2022 *****		2000164832	0	2.717.669
5105641811	1C22TNT#0003788507.09.2022 *****		2000164832	0	2.799.803
5105641814	1C22TNT#0003790707.09.2022 *****		2000164832	0	2.259.647
5105641858	1C22TNT#0003788307.09.2022 *****		2000164832	0	4.197.992
5105641889	1C22TNT#0003788907.09.2022 *****		2000164832	0	2.784.537
5105641890	1C22TNT#0003789007.09.2022 *****		2000164832	0	3.878.884
5105641950	1C22TNT#0003810507.09.2022 *****		2000164832	0	3.286.904

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105641951	1C22TNT#0003810607.09.2022 *****		2000164832	0	2.137.801
5105641956	1C22TNT#0003800607.09.2022 *****		2000164832	0	3.540.294
5105641963	1C22TNT#0003804307.09.2022 *****		2000164832	0	2.873.227
5105641966	1C22TNT#0003805807.09.2022 *****		2000164832	0	1.595.954
5105642027	1C22TNT#0003800507.09.2022 *****		2000164832	0	2.788.112
5105642028	1C22TNT#0003802107.09.2022 *****		2000164832	0	2.398.853
5105642139	1C22TNT#0003803507.09.2022 *****		2000164832	0	2.511.864
5105642167	1C22TNT#0003801407.09.2022 *****		2000164832	0	2.663.970
5105642168	1C22TNT#0003801507.09.2022 *****		2000164832	0	3.191.908
5105642227	1C22TNT#0003804507.09.2022 *****		2000164832	0	2.611.969
5105642242	1C22TNT#0003801207.09.2022 *****		2000164832	0	6.800.117
5105642251	1C22TNT#0003803607.09.2022 *****		2000164832	0	1.907.723
5105642254	1C22TNT#0003804407.09.2022 *****		2000164832	0	3.482.546
5105642284	1C22TNT#0003803307.09.2022 *****		2000164832	0	2.056.048
5105642337	1C22TNT#0003803007.09.2022 *****		2000164832	0	5.328.828
5105642339	1C22TNT#0003808307.09.2022 *****		2000164832	0	2.743.648
5105642340	1C22TNT#0003808407.09.2022 *****		2000164832	0	1.983.436
5105642341	1C22TNT#0003808607.09.2022 *****		2000164832	0	3.211.682
5105642371	1C22TNT#0003805707.09.2022 *****		2000164832	0	1.986.760
5105642390	1C22TNT#0003806307.09.2022 *****		2000164832	0	3.066.363
5105642391	1C22TNT#0003806907.09.2022 *****		2000164832	0	2.466.650

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105642464	1C22TNT#0003805007.09.2022 *****		2000164832	0	2.398.853
5105642475	1C22TNT#0003832707.09.2022 *****		2000164832	0	239.885
5105642488	1C22TNT#0003808107.09.2022 *****		2000164832	0	1.784.587
5105642493	1C22TNT#0003813807.09.2022 *****		2000164832	0	2.205.741
5105642503	1C22TNT#0003810107.09.2022 *****		2000164832	0	2.872.022
5105642531	1C22TNT#0003808707.09.2022 *****		2000164832	0	2.743.648
5105642601	1C22TNT#0003809807.09.2022 *****		2000164832	0	270.983
5105642602	1C22TNT#0003809907.09.2022 *****		2000164832	0	3.269.430
5105642609	1C22TNT#0003808507.09.2022 *****		2000164832	0	3.532.156
5105642742	1C22TNT#0003813307.09.2022 *****		2000164832	0	2.129.520
5105642788	1C22TNT#0003812507.09.2022 *****		2000164832	0	7.038.818
5105642799	1C22TNT#0003851209.09.2022 *****		2000164832	0	398.496
5105642800	1C22TNT#0003812207.09.2022 *****		2000164832	0	2.988.722
5105642810	1C22TNT#0003826907.09.2022 *****		2000164832	0	298.013
5105642885	1C22TNT#0003823107.09.2022 *****		2000164832	0	917.078
5105642890	1C22TNT#0003825607.09.2022 *****		2000164832	0	278.696
5105642898	1C22TNT#0003814507.09.2022 *****		2000164832	0	2.398.853
5105642930	1C22TNT#0003815207.09.2022 *****		2000164832	0	3.070.786
5105642931	1C22TNT#0003822307.09.2022 *****		2000164832	0	189.620
5105642944	1C22TNT#0003814807.09.2022 *****		2000164832	0	1.799.140
5105642945	1C22TNT#0003814907.09.2022 *****		2000164832	0	2.070.004

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105642954	1C22TNT#0003854209.09.2022 *****		2000164832	0	108.393
5105642975	1C22TNT#0003826407.09.2022 *****		2000164832	0	120.085
5105643038	1C22TNT#0003839607.09.2022 *****		2000164832	0	239.885
5105643089	1C22TNT#0003826307.09.2022 *****		2000164832	0	309.705
5105643104	1C22TNT#0003826807.09.2022 *****		2000164832	0	120.085
5105643138	1C22TNT#0003827307.09.2022 *****		2000164832	0	309.705
5105643157	1C22TNT#0003829707.09.2022 *****		2000164832	0	1.267.658
5105643194	1C22TNT#0003835707.09.2022 *****		2000164832	0	348.278
5105643253	1C22TNT#0003828807.09.2022 *****		2000164832	0	278.696
5105643307	1C22TNT#0003859809.09.2022 *****		2000164832	0	1.036.878
5105643413	1C22TNT#0003833707.09.2022 *****		2000164832	0	239.885
5105643418	1C22TNT#0003834407.09.2022 *****		2000164832	0	588.116
5105643421	1C22TNT#0003837207.09.2022 *****		2000164832	0	189.620
5105643472	1C22TNT#0003834007.09.2022 *****		2000164832	0	398.496
5105643473	1C22TNT#0003834107.09.2022 *****		2000164832	0	506.842
5105643512	1C22TNT#0003838107.09.2022 *****		2000164832	0	239.885
5105643540	1C22TNT#0003836607.09.2022 *****		2000164832	0	120.085
5105643627	1C22TNT#0003849109.09.2022 *****		2000164832	0	1.017.906
5105643632	1C22TNT#0003837007.09.2022 *****		2000164832	0	359.970
5105643646	1C22TNT#0003938609.09.2022 *****		2000164832	0	1.992.481
5105643647	1C22TNT#0003938709.09.2022 *****		2000164832	0	719.656

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105643664	1C22TNT#0003838607.09.2022 *****		2000164832	0	839.741
5105643668	1C22TNT#0003839207.09.2022 *****		2000164832	0	588.116
5105643673	1C22TNT#0003860409.09.2022 *****		2000164832	0	158.611
5105643678	1C22TNT#0003863809.09.2022 *****		2000164832	0	1.037.163
5105643694	1C22TNT#0003850709.09.2022 *****		2000164832	0	429.505
5105643702	1C22TNT#0003841107.09.2022 *****		2000164832	0	239.885
5105643749	1C22TNT#0003841507.09.2022 *****		2000164832	0	677.192
5105643754	1C22TNT#0003850509.09.2022 *****		2000164832	0	986.612
5105643764	1C22TNT#0003841807.09.2022 *****		2000164832	0	158.611
5105643832	1C22TNT#0003851809.09.2022 *****		2000164832	0	828.001
5105643837	1C22TNT#0003852309.09.2022 *****		2000164832	0	239.885
5105643838	1C22TNT#0003852409.09.2022 *****		2000164832	0	120.085
5105643881	1C22TNT#0003858809.09.2022 *****		2000164832	0	309.705
5105643902	1C22TNT#0003874409.09.2022 *****		2000164832	0	1.439.312
5105643952	1C22TNT#0003851009.09.2022 *****		2000164832	0	189.620
5105643984	1C22TNT#0003851509.09.2022 *****		2000164832	0	189.620
5105643986	1C22TNT#0003852209.09.2022 *****		2000164832	0	719.656
5105644017	1C22TNT#0003853709.09.2022 *****		2000164832	0	479.771
5105644159	1C22TNT#0003893209.09.2022 *****		2000164832	0	2.756.184
5105644175	1C22TNT#0003881409.09.2022 *****		2000164832	0	2.058.407
5105644214	1C22TNT#0003856109.09.2022 *****		2000164832	0	549.590
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105644216	1C22TNT#0003856509.09.2022 *****		2000164832	0	638.382
5105644218	1C22TNT#0003868209.09.2022 *****		2000164832	0	1.520.668
5105644285	1C22TNT#0003867109.09.2022 *****		2000164832	0	108.393
5105644336	1C22TNT#0003857909.09.2022 *****		2000164832	0	120.085
5105644411	1C22TNT#0003865109.09.2022 *****		2000164832	0	1.141.679
5105644483	1C22TNT#0003861909.09.2022 *****		2000164832	0	479.771
5105644529	1C22TNT#0003862509.09.2022 *****		2000164832	0	120.085
5105644755	1C22TNT#0003866609.09.2022 *****		2000164832	0	2.340.868
5105644787	1C22TNT#0003868409.09.2022 *****		2000164832	0	2.077.734
5105644792	1C22TNT#0003880309.09.2022 *****		2000164832	0	1.228.073
5105644795	1C22TNT#0003880709.09.2022 *****		2000164832	0	490.050
5105644811	1C22TNT#0003871109.09.2022 *****		2000164832	0	2.209.898
5105644813	1C22TNT#0003872109.09.2022 *****		2000164832	0	955.603
5105644814	1C22TNT#0003872209.09.2022 *****		2000164832	0	955.603
5105644822	1C22TNT#0003876409.09.2022 *****		2000164832	0	2.209.898
5105644839	1C22TNT#0003914409.09.2022 *****		2000164832	0	398.496
5105644845	1C22TNT#0003931309.09.2022 *****		2000164832	0	1.033.381
5105644857	1C22TNT#0003873209.09.2022 *****		2000164832	0	1.641.038
5105644897	1C22TNT#0003868809.09.2022 *****		2000164832	0	1.625.398
5105644898	1C22TNT#0003868909.09.2022 *****		2000164832	0	2.124.747
5105645005	1C22TNT#0003873409.09.2022 *****		2000164832	0	1.586.842

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105645011	1C22TNT#0003871709.09.2022 *****		2000164832	0	2.209.898
5105645019	1C22TNT#0003875309.09.2022 *****		2000164832	0	2.209.898
5105645142	1C22TNT#0003874109.09.2022 *****		2000164832	0	3.935.123
5105645192	1C22TNT#0003876209.09.2022 *****		2000164832	0	2.209.898
5105645230	1C22TNT#0003878009.09.2022 *****		2000164832	0	1.770.622
5105645260	1C22TNT#0003880809.09.2022 *****		2000164832	0	1.475.124
5105645402	1C22TNT#0003882209.09.2022 *****		2000164832	0	702.545
5105645411	1C22TNT#0003877809.09.2022 *****		2000164832	0	696.740
5105645458	1C22TNT#0003878109.09.2022 *****		2000164832	0	1.619.725
5105645521	1C22TNT#0003878809.09.2022 *****		2000164832	0	479.771
5105645526	1C22TNT#0003884209.09.2022 *****		2000164832	0	348.231
5105645528	1C22TNT#0003884609.09.2022 *****		2000164832	0	239.885
5105645548	1C22TNT#0003883509.09.2022 *****		2000164832	0	158.611
5105645551	1C22TNT#0003883809.09.2022 *****		2000164832	0	479.771
5105645574	1C22TNT#0003880909.09.2022 *****		2000164832	0	4.123.277
5105645597	1C22TNT#0003892109.09.2022 *****		2000164832	0	2.260.823
5105645665	1C22TNT#0003881909.09.2022 *****		2000164832	0	1.584.720
5105645677	1C22TNT#0003930309.09.2022 *****		2000164832	0	3.525.865
5105645679	1C22TNT#0003939409.09.2022 *****		2000164832	0	599.713
5105645690	1C22TNT#0003883709.09.2022 *****		2000164832	0	158.611
5105645717	1C22TNT#0003885009.09.2022 *****		2000164832	0	189.620

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105645760	1C22TNT#0003882509.09.2022 *****		2000164832	0	1.470.290
5105645799	1C22TNT#0003892809.09.2022 *****		2000164832	0	966.077
5105645805	1C22TNT#0003905209.09.2022 *****		2000164832	0	1.768.286
5105645821	1C22TNT#0003894509.09.2022 *****		2000164832	0	496.800
5105645822	1C22TNT#0003894809.09.2022 *****		2000164832	0	970.850
5105645874	1C22TNT#0003884109.09.2022 *****		2000164832	0	905.528
5105645895	1C22TNT#0003886209.09.2022 *****		2000164832	0	1.199.426
5105645979	1C22TNT#0003930709.09.2022 *****		2000164832	0	762.303
5105645981	1C22TNT#0003938209.09.2022 *****		2000164832	0	1.116.468
5105645983	1C22TNT#0003938409.09.2022 *****		2000164832	0	1.470.290
5105646021	1C22TNT#0003895409.09.2022 *****		2000164832	0	561.330
5105646074	1C22TNT#0003891309.09.2022 *****		2000164832	0	1.019.787
5105646081	1C22TNT#0003888309.09.2022 *****		2000164832	0	1.595.954
5105646137	1C22TNT#0003897809.09.2022 *****		2000164832	0	396.527
5105646147	1C22TNT#0003961709.09.2022 *****		2000164832	0	4.411.228
5105646151	1C22TNT#0003963109.09.2022 *****		2000164832	0	7.287.224
5105646163	1C22TNT#0003894609.09.2022 *****		2000164832	0	1.120.091
5105646167	1C22TNT#0003895609.09.2022 *****		2000164832	0	3.114.337
5105646173	1C22TNT#0003909009.09.2022 *****		2000164832	0	878.267
5105646248	1C22TNT#0003932609.09.2022 *****		2000164832	0	1.045.246
5105646252	1C22TNT#0003938509.09.2022 *****		2000164832	0	1.471.003

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105646311	1C22TNT#0003909609.09.2022 *****		2000164832	0	348.231
5105646353	1C22TNT#0003894409.09.2022 *****		2000164832	0	2.398.853
5105646358	1C22TNT#0003897709.09.2022 *****		2000164832	0	270.983
5105646377	1C22TNT#0003915509.09.2022 *****		2000164832	0	120.085
5105646379	1C22TNT#0003915709.09.2022 *****		2000164832	0	267.004
5105646382	1C22TNT#0004001110.09.2022 *****		2000164832	0	4.255.945
5105646416	1C22TNT#0003894709.09.2022 *****		2000164832	0	325.179
5105646417	1C22TNT#0003894909.09.2022 *****		2000164832	0	2.737.633
5105646463	1C22TNT#0003971209.09.2022 *****		2000164832	0	2.695.271
5105646523	1C22TNT#0003942509.09.2022 *****		2000164832	0	1.742.497
5105646548	1C22TNT#0003915909.09.2022 *****		2000164832	0	267.004
5105646551	1C22TNT#0003917709.09.2022 *****		2000164832	0	1.195.489
5105646640	1C22TNT#0003901509.09.2022 *****		2000164832	0	1.199.426
5105646672	1C22TNT#0003904109.09.2022 *****		2000164832	0	1.003.486
5105646676	1C22TNT#0003923409.09.2022 *****		2000164832	0	884.143
5105646677	1C22TNT#0003923509.09.2022 *****		2000164832	0	884.143
5105646678	1C22TNT#0003923609.09.2022 *****		2000164832	0	719.656
5105646679	1C22TNT#0003923709.09.2022 *****		2000164832	0	599.713
5105646680	1C22TNT#0003923809.09.2022 *****		2000164832	0	719.656
5105646681	1C22TNT#0003923909.09.2022 *****		2000164832	0	634.444
5105646682	1C22TNT#0003924309.09.2022 *****		2000164832	0	1.776.468
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105646683	1C22TNT#0003924409.09.2022 *****		2000164832	0	1.176.511
5105646684	1C22TNT#0003924509.09.2022 *****		2000164832	0	884.143
5105646685	1C22TNT#0003924609.09.2022 *****		2000164832	0	1.199.426
5105646686	1C22TNT#0003924709.09.2022 *****		2000164832	0	1.873.074
5105646687	1C22TNT#0003924809.09.2022 *****		2000164832	0	967.723
5105646711	1C22TNT#0003924009.09.2022 *****		2000164832	0	839.598
5105646714	1C22TNT#0003930109.09.2022 *****		2000164832	0	1.033.381
5105646715	1C22TNT#0003993610.09.2022 *****		2000164832	0	2.197.004
5105646717	1C22TNT#0003999410.09.2022 *****		2000164832	0	2.011.855
5105646737	1C22TNT#0003909109.09.2022 *****		2000164832	0	828.287
5105646738	1C22TNT#0003911809.09.2022 *****		2000164832	0	240.170
5105646749	1C22TNT#0003960609.09.2022 *****		2000164832	0	2.569.298
5105646771	1C22TNT#0003912909.09.2022 *****		2000164832	0	636.413
5105646777	1C22TNT#0003930809.09.2022 *****		2000164832	0	1.027.338
5105646784	1C22TNT#0003910509.09.2022 *****		2000164832	0	384.912
5105646785	1C22TNT#0003912409.09.2022 *****		2000164832	0	816.594
5105646791	1C22TNT#0003924109.09.2022 *****		2000164832	0	1.392.768
5105646799	1C22TNT#0003930209.09.2022 *****		2000164832	0	4.082.972
5105646801	1C22TNT#0003912109.09.2022 *****		2000164832	0	479.771
5105646821	1C22TNT#0003924209.09.2022 *****		2000164832	0	951.940
5105646853	1C22TNT#0003917009.09.2022 *****		2000164832	0	239.885

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105646858	1C22TNT#0003930409.09.2022 *****		2000164832	0	1.805.169
5105646936	1C22TNT#0003924909.09.2022 *****		2000164832	0	1.803.570
5105646937	1C22TNT#0003925009.09.2022 *****		2000164832	0	3.053.719
5105646938	1C22TNT#0003925109.09.2022 *****		2000164832	0	1.656.288
5105646939	1C22TNT#0003925309.09.2022 *****		2000164832	0	1.273.551
5105647031	1C22TNT#0003925209.09.2022 *****		2000164832	0	1.429.867
5105647050	1C22TNT#0003923109.09.2022 *****		2000164832	0	1.199.426
5105647152	1C22TNT#0003926309.09.2022 *****		2000164832	0	1.429.867
5105647180	1C22TNT#0003950909.09.2022 *****		2000164832	0	2.465.532
5105647200	1C22TNT#0003930509.09.2022 *****		2000164832	0	599.713
5105647201	1C22TNT#0003930609.09.2022 *****		2000164832	0	2.234.417
5105647205	1C22TNT#0003938809.09.2022 *****		2000164832	0	884.428
5105647206	1C22TNT#0003938909.09.2022 *****		2000164832	0	847.368
5105647208	1C22TNT#0003943409.09.2022 *****		2000164832	0	2.740.830
5105647238	1C22TNT#0003943309.09.2022 *****		2000164832	0	270.983
5105647247	1C22TNT#0003951109.09.2022 *****		2000164832	0	2.152.715
5105647253	1C22TNT#0003996510.09.2022 *****		2000164832	0	6.795.321
5105647274	1C22TNT#0003948209.09.2022 *****		2000164832	0	1.199.426
5105647293	1C22TNT#0003956509.09.2022 *****		2000164832	0	4.062.604
5105647369	1C22TNT#0003937209.09.2022 *****		2000164832	0	599.713
5105647370	1C22TNT#0003937709.09.2022 *****		2000164832	0	1.124.028

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105647371	1C22TNT#0003937809.09.2022 *****		2000164832	0	1.533.260
5105647372	1C22TNT#0003937909.09.2022 *****		2000164832	0	793.055
5105647373	1C22TNT#0003938009.09.2022 *****		2000164832	0	774.263
5105647378	1C22TNT#0003939209.09.2022 *****		2000164832	0	1.379.554
5105647408	1C22TNT#0003939009.09.2022 *****		2000164832	0	1.595.954
5105647420	1C22TNT#0003956009.09.2022 *****		2000164832	0	6.706.049
5105647462	1C22TNT#0003996310.09.2022 *****		2000164832	0	3.483.259
5105647524	1C22TNT#0003945209.09.2022 *****		2000164832	0	870.696
5105647525	1C22TNT#0003945309.09.2022 *****		2000164832	0	599.713
5105647622	1C22TNT#0003952609.09.2022 *****		2000164832	0	2.263.464
5105647624	1C22TNT#0003953809.09.2022 *****		2000164832	0	4.641.997
5105647664	1C22TNT#0003951209.09.2022 *****		2000164832	0	2.142.223
5105647685	1C22TNT#0003952509.09.2022 *****		2000164832	0	2.659.991
5105647715	1C22TNT#0003954709.09.2022 *****		2000164832	0	2.601.040
5105647718	1C22TNT#0003955209.09.2022 *****		2000164832	0	4.509.342
5105647719	1C22TNT#0003955309.09.2022 *****		2000164832	0	9.169.281
5105647727	1C22TNT#0003958909.09.2022 *****		2000164832	0	3.612.800
5105647735	1C22TNT#0003956909.09.2022 *****		2000164832	0	2.741.936
5105647736	1C22TNT#0003957009.09.2022 *****		2000164832	0	3.395.093
5105647765	1C22TNT#0003956109.09.2022 *****		2000164832	0	3.066.363
5105647785	1C22TNT#0003957409.09.2022 *****		2000164832	0	2.041.421
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105647786	1C22TNT#0003957609.09.2022 *****		2000164832	0	3.414.174
5105647839	1C22TNT#0003967409.09.2022 *****		2000164832	0	778.021
5105647860	1C22TNT#0003958009.09.2022 *****		2000164832	0	2.575.043
5105647869	1C22TNT#0003961309.09.2022 *****		2000164832	0	3.500.501
5105647871	1C22TNT#0003961509.09.2022 *****		2000164832	0	3.608.210
5105647906	1C22TNT#0003959709.09.2022 *****		2000164832	0	2.534.447
5105647930	1C22TNT#0003963209.09.2022 *****		2000164832	0	5.862.096
5105647942	1C22TNT#0003962509.09.2022 *****		2000164832	0	599.713
5105647943	1C22TNT#0003962709.09.2022 *****		2000164832	0	3.936.940
5105647944	1C22TNT#0003962809.09.2022 *****		2000164832	0	3.083.789
5105647952	1C22TNT#0003960509.09.2022 *****		2000164832	0	2.398.853
5105647954	1C22TNT#0003962609.09.2022 *****		2000164832	0	2.195.667
5105647971	1C22TNT#0003961609.09.2022 *****		2000164832	0	3.755.447
5105648015	1C22TNT#0003988309.09.2022 *****		2000164832	0	3.419.820
5105648032	1C22TNT#0003962209.09.2022 *****		2000164832	0	3.924.072
5105648043	1C22TNT#0003965409.09.2022 *****		2000164832	0	4.600.217
5105648065	1C22TNT#0003963309.09.2022 *****		2000164832	0	4.500.134
5105648082	1C22TNT#0003963509.09.2022 *****		2000164832	0	2.333.148
5105648091	1C22TNT#0003966109.09.2022 *****		2000164832	0	1.251.922
5105648092	1C22TNT#0003966309.09.2022 *****		2000164832	0	1.019.869
5105648098	1C22TNT#0003966209.09.2022 *****		2000164832	0	1.164.590

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105648117	1C22TNT#0003973009.09.2022 *****		2000164832	0	4.037.094
5105648132	1C22TNT#0003990210.09.2022 *****		2000164832	0	2.209.898
5105648133	1C22TNT#0003990410.09.2022 *****		2000164832	0	2.209.898
5105648138	1C22TNT#0003996210.09.2022 *****		2000164832	0	870.577
5105648158	1C22TNT#0003973209.09.2022 *****		2000164832	0	2.874.577
5105648177	1C22TNT#0003966009.09.2022 *****		2000164832	0	2.829.713
5105648187	1C22TNT#0003999810.09.2022 *****		2000164832	0	1.824.885
5105648237	1C22TNT#0004005510.09.2022 *****		2000164832	0	2.926.251
5105648253	1C22TNT#0003970209.09.2022 *****		2000164832	0	2.137.919
5105648270	1C22TNT#0003994110.09.2022 *****		2000164832	0	1.764.299
5105648275	1C22TNT#0003968009.09.2022 *****		2000164832	0	1.433.405
5105648350	1C22TNT#0003980609.09.2022 *****		2000164832	0	599.713
5105648358	1C22TNT#0003971409.09.2022 *****		2000164832	0	3.814.558
5105648381	1C22TNT#0003970509.09.2022 *****		2000164832	0	4.862.695
5105648386	1C22TNT#0003970309.09.2022 *****		2000164832	0	2.541.245
5105648414	1C22TNT#0003988409.09.2022 *****		2000164832	0	4.048.920
5105648423	1C22TNT#0003986609.09.2022 *****		2000164832	0	2.737.633
5105648426	1C22TNT#0003990510.09.2022 *****		2000164832	0	2.209.898
5105648429	1C22TNT#0003991010.09.2022 *****		2000164832	0	2.385.442
5105648437	1C22TNT#0003979809.09.2022 *****		2000164832	0	1.296.454
5105648491	1C22TNT#0003975809.09.2022 *****		2000164832	0	3.627.693

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105648492	1C22TNT#0003975909.09.2022 *****		2000164832	0	2.070.004
5105648530	1C22TNT#0003975109.09.2022 *****		2000164832	0	3.806.449
5105648551	1C22TNT#0003980309.09.2022 *****		2000164832	0	1.394.737
5105648552	1C22TNT#0003980409.09.2022 *****		2000164832	0	1.296.454
5105648572	1C22TNT#0003983309.09.2022 *****		2000164832	0	4.314.149
5105648574	1C22TNT#0003983509.09.2022 *****		2000164832	0	5.401.772
5105648603	1C22TNT#0003986009.09.2022 *****		2000164832	0	2.195.667
5105648604	1C22TNT#0003986109.09.2022 *****		2000164832	0	2.737.514
5105648616	1C22TNT#0003990310.09.2022 *****		2000164832	0	2.209.898
5105648621	1C22TNT#0004004110.09.2022 *****		2000164832	0	3.846.770
5105648622	1C22TNT#0004004310.09.2022 *****		2000164832	0	3.590.695
5105648656	1C22TNT#0003980809.09.2022 *****		2000164832	0	1.199.426
5105648657	1C22TNT#0003980909.09.2022 *****		2000164832	0	1.645.736
5105648658	1C22TNT#0003981009.09.2022 *****		2000164832	0	1.296.454
5105648665	1C22TNT#0003985309.09.2022 *****		2000164832	0	3.588.435
5105648672	1C22TNT#0003981109.09.2022 *****		2000164832	0	796.992
5105648673	1C22TNT#0003981209.09.2022 *****		2000164832	0	1.036.531
5105648674	1C22TNT#0003981309.09.2022 *****		2000164832	0	892.094
5105648682	1C22TNT#0003984609.09.2022 *****		2000164832	0	2.340.986
5105648689	1C22TNT#0003981409.09.2022 *****		2000164832	0	1.379.554
5105648690	1C22TNT#0003981509.09.2022 *****		2000164832	0	1.199.426

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105648695	1C22TNT#0003983909.09.2022 *****		2000164832	0	4.034.237
5105648744	1C22TNT#0003993910.09.2022 *****		2000164832	0	2.489.236
5105648745	1C22TNT#0004006810.09.2022 *****		2000164832	0	1.439.312
5105648757	1C22TNT#0003999310.09.2022 *****		2000164832	0	2.051.139
5105648776	1C22TNT#0003992010.09.2022 *****		2000164832	0	1.170.790
5105648788	1C22TNT#0004000810.09.2022 *****		2000164832	0	4.122.624
5105648791	1C22TNT#0004010010.09.2022 *****		2000164832	0	4.629.284
5105648834	1C22TNT#0003988609.09.2022 *****		2000164832	0	2.772.306
5105648835	1C22TNT#0003990610.09.2022 *****		2000164832	0	2.209.898
5105648838	1C22TNT#0003994210.09.2022 *****		2000164832	0	2.101.850
5105648852	1C22TNT#0003991510.09.2022 *****		2000164832	0	2.398.853
5105648856	1C22TNT#0003994010.09.2022 *****		2000164832	0	2.171.137
5105648869	1C22TNT#0003999610.09.2022 *****		2000164832	0	2.052.177
5105648873	1C22TNT#0004003810.09.2022 *****		2000164832	0	2.201.321
5105648918	1C22TNT#0003996110.09.2022 *****		2000164832	0	1.073.763
5105648955	1C22TNT#0004001610.09.2022 *****		2000164832	0	3.143.885
5105648969	1C22TNT#0004002710.09.2022 *****		2000164832	0	2.233.051
5105648976	1C22TNT#0003993710.09.2022 *****		2000164832	0	2.121.895
5105648978	1C22TNT#0003995410.09.2022 *****		2000164832	0	3.039.835
5105648992	1C22TNT#0003993810.09.2022 *****		2000164832	0	2.298.607
5105648994	1C22TNT#0003994310.09.2022 *****		2000164832	0	1.998.785

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105649043	1C22TNT#00039995	10.09.2022 *****	2000164832	0	2.308.490
5105649046	1C22TNT#00040029	10.09.2022 *****	2000164832	0	7.070.220
5105649137	1C22TNT#00039997	10.09.2022 *****	2000164832	0	1.702.908
5105649152	1C22TNT#00040004	10.09.2022 *****	2000164832	0	6.096.406
5105649196	1C22TNT#00040067	10.09.2022 *****	2000164832	0	859.188
5105649210	1C22TNT#00040095	10.09.2022 *****	2000164832	0	2.029.794
5105649212	1C22TNT#00040098	10.09.2022 *****	2000164832	0	2.602.383
5105649213	1C22TNT#00040099	10.09.2022 *****	2000164832	0	1.824.885
5105649236	1C22TNT#00040042	10.09.2022 *****	2000164832	0	3.201.241
5105649238	1C22TNT#00040053	10.09.2022 *****	2000164832	0	2.489.281
5105649266	1C22TNT#00040096	10.09.2022 *****	2000164832	0	2.248.342
5105649328	1C22TNT#00040057	10.09.2022 *****	2000164832	0	2.577.392
5105649329	1C22TNT#00040066	10.09.2022 *****	2000164832	0	4.060.110
5105649348	1C22TNT#00040097	10.09.2022 *****	2000164832	0	1.863.666
5106482728	K22TTM#00001115	17.10.2022 *****	2000164832	0	479.771-
5106483471	K22TTM#00017028	17.10.2022 *****	2000164832	0	113.832-
5106483615	K22TTM#00043784	17.10.2022 *****	2000164832	0	359.828-
5106483951	K22TTM#00001276	17.10.2022 *****	2000164832	0	240.570-
5106483960	K22TTM#00002108	17.10.2022 *****	2000164832	0	537.516-
5106484049	K22TTM#00005056	17.10.2022 *****	2000164832	0	474.050-
5106484067	K22TTM#00043820	17.10.2022 *****	2000164832	0	599.713-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106484087	K22TTM#00006781	17.10.2022 *****	2000164832	0	719.656-
5106484099	K22TTM#00043829	17.10.2022 *****	2000164832	0	1.629.221-
5106484115	K22TTM#00001273	17.10.2022 *****	2000164832	0	262.872-
5106484192	K22TTM#00001274	17.10.2022 *****	2000164832	0	119.943-
5106484263	K22TTM#00003955	17.10.2022 *****	2000164832	0	239.885-
5106484273	K22TTM#00001150	17.10.2022 *****	2000164832	0	337.895-
5106484350	K22TTM#00001277	17.10.2022 *****	2000164832	0	119.943-
5106484411	K22TTM#00006774	17.10.2022 *****	2000164832	0	239.885-
5106484436	K22TTM#00002216	17.10.2022 *****	2000164832	0	239.885-
5106484475	K22TTM#00043892	17.10.2022 *****	2000164832	0	479.771-
5106484614	K22TTM#00043916	17.10.2022 *****	2000164832	0	839.598-
5106484618	K22TTM#00004296	17.10.2022 *****	2000164832	0	479.771-
5106484728	K22TTM#00003410	17.10.2022 *****	2000164832	0	119.943-
5106484826	K22TTM#00003961	17.10.2022 *****	2000164832	0	1.199.426-
5106484932	K22TTM#00005186	17.10.2022 *****	2000164832	0	599.713-
5106484979	K22TTM#00002841	17.10.2022 *****	2000164832	0	119.943-
5106485025	K22TTM#00004304	17.10.2022 *****	2000164832	0	1.319.369-
5106485035	K22TTM#00104946	17.10.2022 *****	2000164832	0	119.943-
5106485066	K22TTM#00011589	17.10.2022 *****	2000164832	0	108.393-
5106485070	K22TTM#00044133	17.10.2022 *****	2000164832	0	479.771-
5106485283	K22TTM#00104982	17.10.2022 *****	2000164832	0	379.240-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106485336	K22TTM#00005195	17.10.2022 *****	2000164832	0	645.312-
5106485479	K22TTM#00001614	17.10.2022 *****	2000164832	0	1.919.082-
5106485485	K22TTM#00001699	17.10.2022 *****	2000164832	0	839.598-
5106485488	K22TTM#00002120	17.10.2022 *****	2000164832	0	189.620-
5106485490	K22TTM#00006148	17.10.2022 *****	2000164832	0	1.319.369-
5106485496	K22TTM#00044061	17.10.2022 *****	2000164832	0	719.656-
5106485719	K22TTM#00044081	17.10.2022 *****	2000164832	0	599.713-
5106485782	K22TTM#00044090	17.10.2022 *****	2000164832	0	359.828-
5106485844	K22TTM#00044098	17.10.2022 *****	2000164832	0	119.943-
5106485880	K22TTM#00002241	17.10.2022 *****	2000164832	0	1.199.426-
5106485889	K22TTM#00000714	17.10.2022 *****	2000164832	0	719.656-
5106486036	K22TTM#00003288	17.10.2022 *****	2000164832	0	719.656-
5106486037	K22TTM#00044128	17.10.2022 *****	2000164832	0	719.656-
5106486074	K22TTM#00004055	17.10.2022 *****	2000164832	0	959.541-
5106486084	K22TTM#00003982	17.10.2022 *****	2000164832	0	359.828-
5106486086	K22TTM#00105231	17.10.2022 *****	2000164832	0	479.771-
5106486099	K22TTM#00000717	17.10.2022 *****	2000164832	0	719.656-
5106486176	K22TTM#00044141	17.10.2022 *****	2000164832	0	1.124.171-
5106486193	K22TTM#00002257	17.10.2022 *****	2000164832	0	719.656-
5106486213	K22TTM#00044154	17.10.2022 *****	2000164832	0	839.598-
5106486246	K22TTM#00000818	17.10.2022 *****	2000164832	0	599.713-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106486382	K22TTM#00044179	17.10.2022 *****	2000164832	0	119.943-
5106486405	K22TTM#00004639	17.10.2022 *****	2000164832	0	239.885-
5106486414	K22TTM#00001120	17.10.2022 *****	2000164832	0	325.674-
5106486415	K22TTM#00001514	17.10.2022 *****	2000164832	0	294.082-
5106486426	K22TTM#00044256	17.10.2022 *****	2000164832	0	599.713-
5106486441	K22TTM#00044183	17.10.2022 *****	2000164832	0	479.771-
5106486470	K22TTM#00044188	17.10.2022 *****	2000164832	0	719.656-
5106486560	K22TTM#00044201	17.10.2022 *****	2000164832	0	1.199.426-
5106486690	K22TTM#00105378	17.10.2022 *****	2000164832	0	94.810-
5106486692	K22TTM#00006834	17.10.2022 *****	2000164832	0	359.828-
5106486737	K22TTM#00044221	17.10.2022 *****	2000164832	0	839.598-
5106486740	K22TTM#00005108	17.10.2022 *****	2000164832	0	599.713-
5106486751	K22TTM#00000526	17.10.2022 *****	2000164832	0	719.656-
5106486873	K22TTM#00005111	17.10.2022 *****	2000164832	0	1.319.369-
5106486955	K22TTM#00006864	17.10.2022 *****	2000164832	0	839.598-
5106486974	K22TTM#00044301	17.10.2022 *****	2000164832	0	599.713-
5106487049	K22TTM#00105642	17.10.2022 *****	2000164832	0	359.828-
5106487050	K22TTM#00004011	17.10.2022 *****	2000164832	0	359.828-
5106487195	K22TTM#00044284	17.10.2022 *****	2000164832	0	479.771-
5106487196	K22TTM#00003299	17.10.2022 *****	2000164832	0	959.541-
5106487303	K22TTM#00005119	17.10.2022 *****	2000164832	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106487322	K22TTM#00004003	17.10.2022 *****	2000164832	0	479.771-
5106487352	K22TTM#00044364	17.10.2022 *****	2000164832	0	719.656-
5106487358	K22TTM#00044370	17.10.2022 *****	2000164832	0	239.885-
5106487375	K22TTM#00004004	17.10.2022 *****	2000164832	0	599.713-
5106487447	K22TTM#00006186	17.10.2022 *****	2000164832	0	749.358-
5106487465	K22TTM#00004007	17.10.2022 *****	2000164832	0	959.541-
5106487484	K22TTM#00044319	17.10.2022 *****	2000164832	0	239.885-
5106487607	K22TTM#00002136	17.10.2022 *****	2000164832	0	719.656-
5106487616	K22TTM#00044333	17.10.2022 *****	2000164832	0	239.885-
5106487659	K22TTM#00044421	17.10.2022 *****	2000164832	0	719.656-
5106487809	K22TTM#00000810	17.10.2022 *****	2000164832	0	239.885-
5106487816	K22TTM#00000612	17.10.2022 *****	2000164832	0	239.885-
5106487858	K22TTM#00044377	17.10.2022 *****	2000164832	0	719.656-
5106487877	K22TTM#00000872	17.10.2022 *****	2000164832	0	359.828-
5106487889	K22TTM#00000893	17.10.2022 *****	2000164832	0	719.656-
5106487891	K22TTM#00004655	17.10.2022 *****	2000164832	0	1.439.312-
5106487892	K22TTM#00044367	17.10.2022 *****	2000164832	0	359.828-
5106487905	K22TTM#00004016	17.10.2022 *****	2000164832	0	119.943-
5106487911	K22TTM#00000006	17.10.2022 *****	2000164832	0	2.398.853-
5106487912	K22TTM#00105702	17.10.2022 *****	2000164832	0	119.943-
5106487948	K22TTM#00044376	17.10.2022 *****	2000164832	0	599.713-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106488079	K22TTM#00000814	17.10.2022 *****	2000164832	0	599.713-
5106488108	K22TTM#00044391	17.10.2022 *****	2000164832	0	719.656-
5106488125	K22TTM#00044429	17.10.2022 *****	2000164832	0	359.828-
5106488263	K22TTM#00004679	17.10.2022 *****	2000164832	0	1.079.484-
5106488393	K22TTM#00001166	17.10.2022 *****	2000164832	0	479.771-
5106488395	K22TTM#00005149	17.10.2022 *****	2000164832	0	959.541-
5106488443	K22TTM#00005160	17.10.2022 *****	2000164832	0	839.598-
5106488475	K22TTM#00002268	17.10.2022 *****	2000164832	0	284.430-
5106488499	K22TTM#00044467	17.10.2022 *****	2000164832	0	599.713-
5106488518	K22TTM#00044455	17.10.2022 *****	2000164832	0	239.885-
5106488544	K22TTM#00002868	17.10.2022 *****	2000164832	0	359.828-
5106488556	K22TTM#00005136	17.10.2022 *****	2000164832	0	959.541-
5106488764	K22TTM#00005164	17.10.2022 *****	2000164832	0	359.828-
5106488787	K22TTM#00005142	17.10.2022 *****	2000164832	0	479.771-
5106488803	K22TTM#00005141	17.10.2022 *****	2000164832	0	1.559.254-
5106488836	K22TTM#00004033	17.10.2022 *****	2000164832	0	479.771-
5106488842	K22TTM#00005144	17.10.2022 *****	2000164832	0	479.771-
5106489050	K22TTM#00005156	17.10.2022 *****	2000164832	0	479.771-
5106489104	K22TTM#00044495	17.10.2022 *****	2000164832	0	1.319.369-
5106489107	K22TTM#00044516	17.10.2022 *****	2000164832	0	479.771-
5106489293	K22TTM#00002272	17.10.2022 *****	2000164832	0	119.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106489329	K22TTM#00005151	17.10.2022 *****	2000164832	0	839.598-
5106489497	K22TTM#00002873	17.10.2022 *****	2000164832	0	959.541-
5106489563	K22TTM#00044565	17.10.2022 *****	2000164832	0	599.713-
5106489591	K22TTM#00004050	17.10.2022 *****	2000164832	0	599.713-
5106489721	K22TTM#00044646	17.10.2022 *****	2000164832	0	718.486-
5106489954	K22TTM#00044578	17.10.2022 *****	2000164832	0	1.111.309-
5106490016	K22TTM#00001019	17.10.2022 *****	2000164832	0	359.828-
5106490022	K22TTM#00005163	17.10.2022 *****	2000164832	0	1.919.082-
5106490075	K22TTM#00001021	17.10.2022 *****	2000164832	0	3.372.780-
5106490211	K22TTM#00106250	17.10.2022 *****	2000164832	0	479.771-
5106490236	K22TTM#00044622	17.10.2022 *****	2000164832	0	239.885-
5106490238	K22TTM#00004698	17.10.2022 *****	2000164832	0	67.409-
5106490371	K22TTM#00044642	17.10.2022 *****	2000164832	0	359.828-
5106490512	K22TTM#00001729	17.10.2022 *****	2000164832	0	119.943-
5106493498	K22TTM#00000542	17.10.2022 *****	2000164832	0	599.713-
5106495292	K22TTM#00108143	17.10.2022 *****	2000164832	0	565.559-
5106495383	K22TTM#00045107	17.10.2022 *****	2000164832	0	719.656-
5106495527	K22TTM#00006999	17.10.2022 *****	2000164832	0	419.248-
5106495528	K22TTM#00108228	17.10.2022 *****	2000164832	0	433.436-
5106495534	K22TTM#00045258	17.10.2022 *****	2000164832	0	599.713-
5106495610	K22TTM#00108174	17.10.2022 *****	2000164832	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106495614	K22TTM#00108187	17.10.2022 *****	2000164832	0	959.541-
5106495790	K22TTM#00000540	17.10.2022 *****	2000164832	0	599.713-
5106495799	K22TTM#00005210	17.10.2022 *****	2000164832	0	1.319.369-
5106495801	K22TTM#00045108	17.10.2022 *****	2000164832	0	1.079.484-
5106495847	K22TTM#00011908	17.10.2022 *****	2000164832	0	1.079.484-
5106495854	K22TTM#00045141	17.10.2022 *****	2000164832	0	599.713-
5106495855	K22TTM#00000748	17.10.2022 *****	2000164832	0	599.713-
5106495861	K22TTM#00045172	17.10.2022 *****	2000164832	0	1.079.484-
5106495865	K22TTM#00045221	17.10.2022 *****	2000164832	0	359.828-
5106495868	K22TTM#00108243	17.10.2022 *****	2000164832	0	479.771-
5106495871	K22TTM#00011941	17.10.2022 *****	2000164832	0	726.846-
5106495948	K22TTM#00045150	17.10.2022 *****	2000164832	0	479.771-
5106495967	K22TTM#00108442	17.10.2022 *****	2000164832	0	599.713-
5106495985	K22TTM#00001079	17.10.2022 *****	2000164832	0	359.828-
5106496056	K22TTM#00045167	17.10.2022 *****	2000164832	0	1.319.369-
5106496107	K22TTM#00045124	17.10.2022 *****	2000164832	0	239.885-
5106496111	K22TTM#00011943	17.10.2022 *****	2000164832	0	513.644-
5106496157	K22TTM#00001158	17.10.2022 *****	2000164832	0	54.197-
5106496201	K22TTM#00006997	17.10.2022 *****	2000164832	0	60.043-
5106496204	K22TTM#00045186	17.10.2022 *****	2000164832	0	719.656-
5106496221	K22TTM#00045131	17.10.2022 *****	2000164832	0	1.199.426-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106496224	K22TTM#00005942	17.10.2022 *****	2000164832	0	1.559.254-
5106496245	K22TTM#00045135	17.10.2022 *****	2000164832	0	719.656-
5106496338	K22TTM#00006984	17.10.2022 *****	2000164832	0	1.199.426-
5106496354	K22TTM#00003503	17.10.2022 *****	2000164832	0	599.713-
5106496459	K22TTM#00015666	17.10.2022 *****	2000164832	0	839.598-
5106496516	K22TTM#00004178	17.10.2022 *****	2000164832	0	719.656-
5106496520	K22TTM#00045160	17.10.2022 *****	2000164832	0	839.598-
5106496548	K22TTM#00000749	17.10.2022 *****	2000164832	0	359.828-
5106496599	K22TTM#00004810	17.10.2022 *****	2000164832	0	211.842-
5106496604	K22TTM#00108214	17.10.2022 *****	2000164832	0	67.409-
5106496659	K22TTM#00015627	17.10.2022 *****	2000164832	0	663.670-
5106496666	K22TTM#00002318	17.10.2022 *****	2000164832	0	839.598-
5106496721	K22TTM#00000752	17.10.2022 *****	2000164832	0	839.598-
5106496725	K22TTM#00001190	17.10.2022 *****	2000164832	0	309.852-
5106496731	K22TTM#00108254	17.10.2022 *****	2000164832	0	239.885-
5106496735	K22TTM#00045354	17.10.2022 *****	2000164832	0	1.079.484-
5106496778	K22TTM#00108224	17.10.2022 *****	2000164832	0	599.713-
5106496824	K22TTM#00108279	17.10.2022 *****	2000164832	0	479.771-
5106496835	K22TTM#00011928	17.10.2022 *****	2000164832	0	1.199.426-
5106496842	K22TTM#00108251	17.10.2022 *****	2000164832	0	479.771-
5106496958	K22TTM#00007006	17.10.2022 *****	2000164832	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106496962	K22TTM#00006998	17.10.2022 *****	2000164832	0	300.213-
5106496964	K22TTM#00045181	17.10.2022 *****	2000164832	0	719.656-
5106496979	K22TTM#00004187	17.10.2022 *****	2000164832	0	839.598-
5106496984	K22TTM#00045200	17.10.2022 *****	2000164832	0	404.662-
5106496985	K22TTM#00015646	17.10.2022 *****	2000164832	0	119.943-
5106496996	K22TTM#00011930	17.10.2022 *****	2000164832	0	599.713-
5106497024	K22TTM#00045192	17.10.2022 *****	2000164832	0	719.656-
5106497032	K22TTM#00108217	17.10.2022 *****	2000164832	0	239.885-
5106497038	K22TTM#00004818	17.10.2022 *****	2000164832	0	959.541-
5106497039	K22TTM#00000912	17.10.2022 *****	2000164832	0	599.713-
5106497062	K22TTM#00045205	17.10.2022 *****	2000164832	0	599.713-
5106497104	K22TTM#00045204	17.10.2022 *****	2000164832	0	359.828-
5106497106	K22TTM#00045231	17.10.2022 *****	2000164832	0	959.541-
5106497111	K22TTM#00005971	17.10.2022 *****	2000164832	0	474.050-
5106497224	K22TTM#00000877	17.10.2022 *****	2000164832	0	599.713-
5106497248	K22TTM#00004819	17.10.2022 *****	2000164832	0	839.598-
5106497249	K22TTM#00000753	17.10.2022 *****	2000164832	0	359.828-
5106497250	K22TTM#00045235	17.10.2022 *****	2000164832	0	239.885-
5106497252	K22TTM#00045238	17.10.2022 *****	2000164832	0	359.828-
5106497341	K22TTM#00004823	17.10.2022 *****	2000164832	0	745.033-
5106497342	K22TTM#00108256	17.10.2022 *****	2000164832	0	505.872-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106497421	K22TTM#00108297	17.10.2022 *****	2000164832	0	719.656-
5106497473	K22TTM#00108246	17.10.2022 *****	2000164832	0	160.380-
5106497482	K22TTM#00108580	17.10.2022 *****	2000164832	0	214.753-
5106497520	K22TTM#00045253	17.10.2022 *****	2000164832	0	359.828-
5106497527	K22TTM#00004830	17.10.2022 *****	2000164832	0	719.656-
5106497530	K22TTM#00004834	17.10.2022 *****	2000164832	0	719.656-
5106497610	K22TTM#00108273	17.10.2022 *****	2000164832	0	119.943-
5106497651	K22TTM#00001193	17.10.2022 *****	2000164832	0	359.828-
5106497652	K22TTM#00001162	17.10.2022 *****	2000164832	0	537.021-
5106497684	K22TTM#00004826	17.10.2022 *****	2000164832	0	189.620-
5106497733	K22TTM#00004831	17.10.2022 *****	2000164832	0	719.656-
5106497736	K22TTM#00045291	17.10.2022 *****	2000164832	0	719.656-
5106497747	K22TTM#00005975	17.10.2022 *****	2000164832	0	479.771-
5106497762	K22TTM#00000837	17.10.2022 *****	2000164832	0	839.598-
5106497774	K22TTM#00108400	17.10.2022 *****	2000164832	0	479.771-
5106497818	K22TTM#00045333	17.10.2022 *****	2000164832	0	1.079.484-
5106497994	K22TTM#00002889	17.10.2022 *****	2000164832	0	119.943-
5106498032	K22TTM#00006341	17.10.2022 *****	2000164832	0	3.034.951-
5106498044	K22TTM#00045356	17.10.2022 *****	2000164832	0	719.656-
5106498062	K22TTM#00045340	17.10.2022 *****	2000164832	0	359.828-
5106498063	K22TTM#00108322	17.10.2022 *****	2000164832	0	467.549-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106498176	K22TTM#00005237	17.10.2022 *****	2000164832	0	839.598-
5106498185	K22TTM#00108371	17.10.2022 *****	2000164832	0	479.771-
5106498216	K22TTM#00045328	17.10.2022 *****	2000164832	0	1.199.426-
5106498220	K22TTM#00003514	17.10.2022 *****	2000164832	0	298.080-
5106498305	K22TTM#00000548	17.10.2022 *****	2000164832	0	359.828-
5106498309	K22TTM#00004509	17.10.2022 *****	2000164832	0	849.989-
5106498315	K22TTM#00005407	17.10.2022 *****	2000164832	0	719.656-
5106498342	K22TTM#00000549	17.10.2022 *****	2000164832	0	359.828-
5106498347	K22TTM#00005401	17.10.2022 *****	2000164832	0	719.656-
5106498395	K22TTM#00108373	17.10.2022 *****	2000164832	0	817.666-
5106498614	K22TTM#00045483	17.10.2022 *****	2000164832	0	359.828-
5106498623	K22TTM#00004876	17.10.2022 *****	2000164832	0	359.828-
5106498644	K22TTM#00045460	17.10.2022 *****	2000164832	0	239.885-
5106498646	K22TTM#00045463	17.10.2022 *****	2000164832	0	809.514-
5106498705	K22TTM#00108308	17.10.2022 *****	2000164832	0	599.713-
5106498743	K22TTM#00045393	17.10.2022 *****	2000164832	0	239.885-
5106498856	K22TTM#00004200	17.10.2022 *****	2000164832	0	359.828-
5106498858	K22TTM#00108405	17.10.2022 *****	2000164832	0	479.771-
5106498862	K22TTM#00001672	17.10.2022 *****	2000164832	0	227.664-
5106498872	K22TTM#00108395	17.10.2022 *****	2000164832	0	119.943-
5106498937	K22TTM#00005404	17.10.2022 *****	2000164832	0	479.771-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106499009	K22TTM#00045382	17.10.2022 *****	2000164832	0	599.713-
5106499019	K22TTM#00003407	17.10.2022 *****	2000164832	0	359.828-
5106499074	K22TTM#00001756	17.10.2022 *****	2000164832	0	239.885-
5106499078	K22TTM#00004848	17.10.2022 *****	2000164832	0	599.713-
5106499107	K22TTM#00005403	17.10.2022 *****	2000164832	0	405.864-
5106499168	K22TTM#00108337	17.10.2022 *****	2000164832	0	561.330-
5106499173	K22TTM#00000839	17.10.2022 *****	2000164832	0	341.496-
5106499177	K22TTM#00003280	17.10.2022 *****	2000164832	0	839.598-
5106499182	K22TTM#00001206	17.10.2022 *****	2000164832	0	439.506-
5106499192	K22TTM#00002344	17.10.2022 *****	2000164832	0	572.060-
5106499348	K22TTM#00002201	17.10.2022 *****	2000164832	0	479.771-
5106499350	K22TTM#00011994	17.10.2022 *****	2000164832	0	959.541-
5106499359	K22TTM#00109319	17.10.2022 *****	2000164832	0	359.828-
5106499363	K22TTM#00004846	17.10.2022 *****	2000164832	0	479.771-
5106499367	K22TTM#00000840	17.10.2022 *****	2000164832	0	359.828-
5106499458	K22TTM#00002203	17.10.2022 *****	2000164832	0	455.328-
5106499460	K22TTM#00006001	17.10.2022 *****	2000164832	0	284.430-
5106499461	K22TTM#00108464	17.10.2022 *****	2000164832	0	719.656-
5106499488	K22TTM#00001671	17.10.2022 *****	2000164832	0	1.079.484-
5106499500	K22TTM#00108516	17.10.2022 *****	2000164832	0	479.771-
5106499606	K22TTM#00002324	17.10.2022 *****	2000164832	0	719.656-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106499607	K22TTM#00045451	17.10.2022 *****	2000164832	0	1.176.225-
5106499610	K22TTM#00108480	17.10.2022 *****	2000164832	0	719.656-
5106499634	K22TTM#00006006	17.10.2022 *****	2000164832	0	479.771-
5106499641	K22TTM#00108636	17.10.2022 *****	2000164832	0	227.664-
5106499643	K22TTM#00004191	17.10.2022 *****	2000164832	0	284.430-
5106499649	K22TTM#00001320	17.10.2022 *****	2000164832	0	270.983-
5106499657	K22TTM#00004237	17.10.2022 *****	2000164832	0	359.828-
5106499659	K22TTM#00012078	17.10.2022 *****	2000164832	0	353.717-
5106499891	K22TTM#00045444	17.10.2022 *****	2000164832	0	708.920-
5106499934	K22TTM#00006024	17.10.2022 *****	2000164832	0	94.810-
5106499990	K22TTM#00002341	17.10.2022 *****	2000164832	0	119.943-
5106500002	K22TTM#00002325	17.10.2022 *****	2000164832	0	554.067-
5106500039	K22TTM#00108566	17.10.2022 *****	2000164832	0	423.684-
5106500207	K22TTM#00108655	17.10.2022 *****	2000164832	0	1.033.571-
5106500250	K22TTM#00108689	17.10.2022 *****	2000164832	0	719.656-
5106500342	K22TTM#00012009	17.10.2022 *****	2000164832	0	599.713-
5106500349	K22TTM#00001203	17.10.2022 *****	2000164832	0	1.232.421-
5106500365	K22TTM#00001224	17.10.2022 *****	2000164832	0	359.828-
5106500513	K22TTM#00004527	17.10.2022 *****	2000164832	0	113.832-
5106500571	K22TTM#00108628	17.10.2022 *****	2000164832	0	239.885-
5106500575	K22TTM#00002347	17.10.2022 *****	2000164832	0	379.240-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106500646	K22TTM#00006013	17.10.2022 *****	2000164832	0	1.286.874-
5106500647	K22TTM#00108613	17.10.2022 *****	2000164832	0	54.197-
5106500707	K22TTM#00001563	17.10.2022 *****	2000164832	0	67.409-
5106500708	K22TTM#00012016	17.10.2022 *****	2000164832	0	1.439.312-
5106500734	K22TTM#00004250	17.10.2022 *****	2000164832	0	54.197-
5106500737	K22TTM#00012012	17.10.2022 *****	2000164832	0	839.598-
5106500836	K22TTM#00004213	17.10.2022 *****	2000164832	0	280.323-
5106500837	K22TTM#00004214	17.10.2022 *****	2000164832	0	719.656-
5106500980	K22TTM#00001764	17.10.2022 *****	2000164832	0	54.197-
5106500990	K22TTM#00108700	17.10.2022 *****	2000164832	0	959.541-
5106501008	K22TTM#00004212	17.10.2022 *****	2000164832	0	307.295-
5106501076	K22TTM#00109207	17.10.2022 *****	2000164832	0	359.828-
5106501077	K22TTM#00109208	17.10.2022 *****	2000164832	0	282.532-
5106501121	K22TTM#00012017	17.10.2022 *****	2000164832	0	609.993-
5106501243	K22TTM#00004865	17.10.2022 *****	2000164832	0	294.030-
5106501245	K22TTM#00003420	17.10.2022 *****	2000164832	0	599.713-
5106501247	K22TTM#00006028	17.10.2022 *****	2000164832	0	719.656-
5106501366	K22TTM#00108697	17.10.2022 *****	2000164832	0	599.713-
5106501367	K22TTM#00004869	17.10.2022 *****	2000164832	0	839.598-
5106501402	K22TTM#00108719	17.10.2022 *****	2000164832	0	719.656-
5106501403	K22TTM#00002357	17.10.2022 *****	2000164832	0	1.439.312-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106501458	K22TTM#00006378	17.10.2022 *****	2000164832	0	1.576.735-
5106501463	K22TTM#00109221	17.10.2022 *****	2000164832	0	938.367-
5106501467	K22TTM#00004902	17.10.2022 *****	2000164832	0	719.656-
5106501473	K22TTM#00108669	17.10.2022 *****	2000164832	0	359.828-
5106501474	K22TTM#00045558	17.10.2022 *****	2000164832	0	479.771-
5106501486	K22TTM#00012035	17.10.2022 *****	2000164832	0	719.656-
5106501578	K22TTM#00004219	17.10.2022 *****	2000164832	0	337.895-
5106501583	K22TTM#00017689	17.10.2022 *****	2000164832	0	359.828-
5106501716	K22TTM#00004866	17.10.2022 *****	2000164832	0	119.943-
5106501717	K22TTM#00001220	17.10.2022 *****	2000164832	0	479.771-
5106501720	K22TTM#00003031	17.10.2022 *****	2000164832	0	839.598-
5106501728	K22TTM#00006377	17.10.2022 *****	2000164832	0	1.199.426-
5106501729	K22TTM#00001219	17.10.2022 *****	2000164832	0	113.832-
5106501769	K22TTM#00108743	17.10.2022 *****	2000164832	0	599.713-
5106501851	K22TTM#00003547	17.10.2022 *****	2000164832	0	588.060-
5106501855	K22TTM#00045767	17.10.2022 *****	2000164832	0	344.472-
5106501878	K22TTM#00108736	17.10.2022 *****	2000164832	0	1.439.312-
5106501967	K22TTM#00000776	17.10.2022 *****	2000164832	0	959.541-
5106502076	K22TTM#00002217	17.10.2022 *****	2000164832	0	479.771-
5106502367	K22TTM#00006054	17.10.2022 *****	2000164832	0	359.828-
5106502445	K22TTM#00108846	17.10.2022 *****	2000164832	0	263.429-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106502517	K22TTM#00003294	17.10.2022 *****	2000164832	0	903.455-
5106502576	K22TTM#00045625	17.10.2022 *****	2000164832	0	113.832-
5106502693	K22TTM#00006037	17.10.2022 *****	2000164832	0	359.828-
5106502819	K22TTM#00108851	17.10.2022 *****	2000164832	0	839.598-
5106502824	K22TTM#00002916	17.10.2022 *****	2000164832	0	839.598-
5106502853	K22TTM#00004224	17.10.2022 *****	2000164832	0	160.380-
5106503102	K22TTM#00000895	17.10.2022 *****	2000164832	0	447.020-
5106503103	K22TTM#00109248	17.10.2022 *****	2000164832	0	870.359-
5106503577	K22TTM#00004891	17.10.2022 *****	2000164832	0	599.713-
5106503656	K22TTM#00000844	17.10.2022 *****	2000164832	0	719.656-
5106503657	K22TTM#00006421	17.10.2022 *****	2000164832	0	359.828-
5106503662	K22TTM#00015898	17.10.2022 *****	2000164832	0	719.656-
5106503773	K22TTM#00003539	17.10.2022 *****	2000164832	0	1.919.082-
5106504266	K22TTM#00002379	17.10.2022 *****	2000164832	0	189.620-
5106504529	K22TTM#00109089	17.10.2022 *****	2000164832	0	239.885-
5106504577	K22TTM#00003543	17.10.2022 *****	2000164832	0	49.680-
5106504583	K22TTM#00109131	17.10.2022 *****	2000164832	0	239.885-
5106504642	K22TTM#00000274	17.10.2022 *****	2000164832	0	2.278.910-
5106504654	K22TTM#00002383	17.10.2022 *****	2000164832	0	479.771-
5106504705	K22TTM#00004216	17.10.2022 *****	2000164832	0	196.020-
5106504707	K22TTM#00109123	17.10.2022 *****	2000164832	0	1.926.053-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106504710	K22TTM#00045749	17.10.2022 *****	2000164832	0	903.455-
5106504719	K22TTM#00006055	17.10.2022 *****	2000164832	0	239.885-
5106504798	K22TTM#00004241	17.10.2022 *****	2000164832	0	119.943-
5106504822	K22TTM#00000894	17.10.2022 *****	2000164832	0	839.598-
5106504981	K22TTM#00109313	17.10.2022 *****	2000164832	0	239.885-
5106504986	K22TTM#00017799	17.10.2022 *****	2000164832	0	217.953-
5106505209	K22TTM#00002335	17.10.2022 *****	2000164832	0	385.640-
5106505246	K22TTM#00017787	17.10.2022 *****	2000164832	0	377.114-
5106505257	K22TTM#00006058	17.10.2022 *****	2000164832	0	433.436-
5106505356	K22TTM#00004556	17.10.2022 *****	2000164832	0	959.684-
5106505510	K22TTM#00002225	17.10.2022 *****	2000164832	0	599.713-
5106505519	K22TTM#00012109	17.10.2022 *****	2000164832	0	359.828-
5106505535	K22TTM#00012114	17.10.2022 *****	2000164832	0	599.713-
5106505560	K22TTM#00002942	17.10.2022 *****	2000164832	0	108.393-
5106505577	K22TTM#00005283	17.10.2022 *****	2000164832	0	455.328-
5106505594	K22TTM#00002226	17.10.2022 *****	2000164832	0	959.541-
5106505597	K22TTM#00000275	17.10.2022 *****	2000164832	0	1.414.869-
5106505671	K22TTM#00002387	17.10.2022 *****	2000164832	0	599.713-
5106505778	K22TTM#00006065	17.10.2022 *****	2000164832	0	479.771-
5106505788	K22TTM#00015908	17.10.2022 *****	2000164832	0	94.810-
5106505839	K22TTM#00004249	17.10.2022 *****	2000164832	0	1.263.282-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106506006	K22TTM#00001690	17.10.2022 *****	2000164832	0	379.240-
5106506010	K22TTM#00002386	17.10.2022 *****	2000164832	0	334.695-
5106506012	K22TTM#00002939	17.10.2022 *****	2000164832	0	959.541-
5106506015	K22TTM#00002388	17.10.2022 *****	2000164832	0	479.771-
5106506061	K22TTM#00109340	17.10.2022 *****	2000164832	0	499.319-
5106506112	K22TTM#00001186	17.10.2022 *****	2000164832	0	749.358-
5106506113	K22TTM#00109312	17.10.2022 *****	2000164832	0	119.943-
5106506114	K22TTM#00004248	17.10.2022 *****	2000164832	0	479.771-
5106506126	K22TTM#00000780	17.10.2022 *****	2000164832	0	719.656-
5106506223	K22TTM#00045796	17.10.2022 *****	2000164832	0	359.828-
5106506298	K22TTM#00005453	17.10.2022 *****	2000164832	0	719.656-
5106506327	K22TTM#00109335	17.10.2022 *****	2000164832	0	98.010-
5106506331	K22TTM#00002230	17.10.2022 *****	2000164832	0	1.559.254-
5106506338	K22TTM#00000779	17.10.2022 *****	2000164832	0	1.199.426-
5106506566	K22TTM#00004222	17.10.2022 *****	2000164832	0	359.828-
5106506657	K22TTM#00004221	17.10.2022 *****	2000164832	0	239.885-
5106506662	K22TTM#00006073	17.10.2022 *****	2000164832	0	599.713-
5106506712	K22TTM#00004561	17.10.2022 *****	2000164832	0	119.943-
5106506714	K22TTM#00004224	17.10.2022 *****	2000164832	0	526.666-
5106506737	K22TTM#00109348	17.10.2022 *****	2000164832	0	959.541-
5106506741	K22TTM#00002231	17.10.2022 *****	2000164832	0	1.319.369-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106506748	K22TTM#00003307	17.10.2022 *****	2000164832	0	359.100-
5106506749	K22TTM#00109374	17.10.2022 *****	2000164832	0	239.885-
5106506791	K22TTM#00001064	17.10.2022 *****	2000164832	0	423.684-
5106506921	K22TTM#00003308	17.10.2022 *****	2000164832	0	599.713-
5106506949	K22TTM#00015919	17.10.2022 *****	2000164832	0	189.620-
5106507010	K22TTM#00109362	17.10.2022 *****	2000164832	0	1.011.176-
5106507021	K22TTM#00006082	17.10.2022 *****	2000164832	0	239.885-
5106507022	K22TTM#00004919	17.10.2022 *****	2000164832	0	379.376-
5106507272	K22TTM#00017810	17.10.2022 *****	2000164832	0	94.810-
5106507392	K22TTM#00109378	17.10.2022 *****	2000164832	0	284.430-
5106507398	K22TTM#00045815	17.10.2022 *****	2000164832	0	599.713-
5106507419	K22TTM#00002390	17.10.2022 *****	2000164832	0	1.439.312-
5106507666	K22TTM#00109382	17.10.2022 *****	2000164832	0	479.771-
5106507766	K22TTM#00004562	17.10.2022 *****	2000164832	0	657.459-
5106507954	K22TTM#00109460	17.10.2022 *****	2000164832	0	134.819-
5106507965	K22TTM#00004924	17.10.2022 *****	2000164832	0	239.885-
5106507968	K22TTM#00006080	17.10.2022 *****	2000164832	0	479.771-
5106508101	K22TTM#00006086	17.10.2022 *****	2000164832	0	119.943-
5106508171	K22TTM#00003559	17.10.2022 *****	2000164832	0	599.713-
5106508250	K22TTM#00015922	17.10.2022 *****	2000164832	0	479.771-
5106508320	K22TTM#00003557	17.10.2022 *****	2000164832	0	959.541-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106508380	K22TTM#00109433	17.10.2022 *****	2000164832	0	359.828-
5106508400	K22TTM#00006447	17.10.2022 *****	2000164832	0	961.200-
5106508409	K22TTM#00006448	17.10.2022 *****	2000164832	0	719.656-
5106508439	K22TTM#00003560	17.10.2022 *****	2000164832	0	599.713-
5106508644	K22TTM#00002234	17.10.2022 *****	2000164832	0	599.713-
5106508699	K22TTM#00004228	17.10.2022 *****	2000164832	0	294.030-
5106508859	K22TTM#00012137	17.10.2022 *****	2000164832	0	1.319.369-
5106508862	K22TTM#00045814	17.10.2022 *****	2000164832	0	615.085-
5106508961	K22TTM#00015924	17.10.2022 *****	2000164832	0	216.786-
5106508980	K22TTM#00015925	17.10.2022 *****	2000164832	0	479.771-
5106508988	K22TTM#00004563	17.10.2022 *****	2000164832	0	599.713-
5106509031	K22TTM#00004253	17.10.2022 *****	2000164832	0	294.030-
5106509033	K22TTM#00045812	17.10.2022 *****	2000164832	0	1.355.891-
5106509044	K22TTM#00045810	17.10.2022 *****	2000164832	0	325.674-
5106509178	K22TTM#00003562	17.10.2022 *****	2000164832	0	219.303-
5106509362	K22TTM#00004254	17.10.2022 *****	2000164832	0	162.590-
5106509367	K22TTM#00109463	17.10.2022 *****	2000164832	0	455.328-
5106509370	K22TTM#00000277	17.10.2022 *****	2000164832	0	1.079.484-
5106509374	K22TTM#00045818	17.10.2022 *****	2000164832	0	479.771-
5106509396	K22TTM#00012144	17.10.2022 *****	2000164832	0	1.271.052-
5106509397	K22TTM#00109490	17.10.2022 *****	2000164832	0	227.664-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106509601	K22TTM#00001775	17.10.2022 *****	2000164832	0	630.087-
5106509603	K22TTM#00004923	17.10.2022 *****	2000164832	0	423.684-
5106509667	K22TTM#00109477	17.10.2022 *****	2000164832	0	479.771-
5106509714	K22TTM#00109480	17.10.2022 *****	2000164832	0	719.656-
5106509732	K22TTM#00012143	17.10.2022 *****	2000164832	0	719.656-
5106509827	K22TTM#00045821	17.10.2022 *****	2000164832	0	239.885-
5106509837	K22TTM#00002235	17.10.2022 *****	2000164832	0	359.828-
5106509891	K22TTM#00000278	17.10.2022 *****	2000164832	0	528.280-
5106523038	K22TTM#00109536	18.10.2022 *****	2000164832	0	474.317-
5106523326	K22TTM#00004569	18.10.2022 *****	2000164832	0	1.109.186-
5106523438	K22TTM#00012153	18.10.2022 *****	2000164832	0	959.541-
5106524189	K22TTM#00000279	18.10.2022 *****	2000164832	0	839.598-
5106524472	K22TTM#00005286	18.10.2022 *****	2000164832	0	839.598-
5106524574	K22TTM#00007141	18.10.2022 *****	2000164832	0	269.637-
5106524777	K22TTM#00045877	18.10.2022 *****	2000164832	0	524.600-
5106524781	K22TTM#00012226	18.10.2022 *****	2000164832	0	162.590-
5106524822	K22TTM#00012150	18.10.2022 *****	2000164832	0	703.678-
5106524831	K22TTM#00006094	18.10.2022 *****	2000164832	0	1.591.466-
5106524902	K22TTM#00109501	18.10.2022 *****	2000164832	0	119.943-
5106525020	K22TTM#00016043	18.10.2022 *****	2000164832	0	79.305-
5106525023	K22TTM#00004960	18.10.2022 *****	2000164832	0	284.430-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106526843	K22TTM#00045839	18.10.2022 *****	2000164832	0	337.046-
5106526896	K22TTM#00000782	18.10.2022 *****	2000164832	0	959.541-
5106526901	K22TTM#00004255	18.10.2022 *****	2000164832	0	839.598-
5106526936	K22TTM#00003565	18.10.2022 *****	2000164832	0	189.620-
5106527079	K22TTM#00109568	18.10.2022 *****	2000164832	0	468.234-
5106527113	K22TTM#00004932	18.10.2022 *****	2000164832	0	189.620-
5106527114	K22TTM#00012162	18.10.2022 *****	2000164832	0	119.943-
5106527118	K22TTM#00000280	18.10.2022 *****	2000164832	0	479.771-
5106527139	K22TTM#00004934	18.10.2022 *****	2000164832	0	149.040-
5106527166	K22TTM#00109659	18.10.2022 *****	2000164832	0	463.095-
5106527188	K22TTM#00002338	18.10.2022 *****	2000164832	0	524.315-
5106527217	K22TTM#00012161	18.10.2022 *****	2000164832	0	67.409-
5106527221	K22TTM#00004232	18.10.2022 *****	2000164832	0	284.430-
5106527226	K22TTM#00001328	18.10.2022 *****	2000164832	0	885.123-
5106527257	K22TTM#00002344	18.10.2022 *****	2000164832	0	651.348-
5106527259	K22TTM#00003319	18.10.2022 *****	2000164832	0	839.598-
5106527314	K22TTM#00109585	18.10.2022 *****	2000164832	0	529.451-
5106527333	K22TTM#00000557	18.10.2022 *****	2000164832	0	479.291-
5106527387	K22TTM#00003443	18.10.2022 *****	2000164832	0	2.256.126-
5106527391	K22TTM#00004574	18.10.2022 *****	2000164832	0	521.694-
5106527399	K22TTM#00109620	18.10.2022 *****	2000164832	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106527444	K22TTM#00012187	18.10.2022 *****	2000164832	0	216.786-
5106527445	K22TTM#00109719	18.10.2022 *****	2000164832	0	1.607.288-
5106527459	K22TTM#00001188	18.10.2022 *****	2000164832	0	719.656-
5106527471	K22TTM#00045916	18.10.2022 *****	2000164832	0	1.118.811-
5106527475	K22TTM#00109645	18.10.2022 *****	2000164832	0	188.583-
5106527485	K22TTM#00004263	18.10.2022 *****	2000164832	0	196.020-
5106527532	K22TTM#00109703	18.10.2022 *****	2000164832	0	401.890-
5106527552	K22TTM#00006468	18.10.2022 *****	2000164832	0	2.245.878-
5106527557	K22TTM#00000281	18.10.2022 *****	2000164832	0	1.319.369-
5106527564	K22TTM#00012177	18.10.2022 *****	2000164832	0	294.030-
5106527641	K22TTM#00001210	18.10.2022 *****	2000164832	0	94.810-
5106527659	K22TTM#00001604	18.10.2022 *****	2000164832	0	214.895-
5106527660	K22TTM#00005476	18.10.2022 *****	2000164832	0	1.319.369-
5106527697	K22TTM#00003052	18.10.2022 *****	2000164832	0	298.080-
5106527731	K22TTM#00017851	18.10.2022 *****	2000164832	0	268.925-
5106527781	K22TTM#00002343	18.10.2022 *****	2000164832	0	284.430-
5106527787	K22TTM#00000793	18.10.2022 *****	2000164832	0	341.496-
5106527797	K22TTM#00004940	18.10.2022 *****	2000164832	0	54.197-
5106527822	K22TTM#00109707	18.10.2022 *****	2000164832	0	158.611-
5106527826	K22TTM#00109682	18.10.2022 *****	2000164832	0	239.885-
5106527833	K22TTM#00006478	18.10.2022 *****	2000164832	0	1.199.426-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106527856	K22TTM#00003571	18.10.2022 *****	2000164832	0	1.319.369-
5106527858	K22TTM#00002402	18.10.2022 *****	2000164832	0	239.885-
5106527897	K22TTM#00004266	18.10.2022 *****	2000164832	0	80.190-
5106527928	K22TTM#00109732	18.10.2022 *****	2000164832	0	94.810-
5106527944	K22TTM#00001068	18.10.2022 *****	2000164832	0	359.828-
5106527960	K22TTM#00004943	18.10.2022 *****	2000164832	0	80.190-
5106528018	K22TTM#00045971	18.10.2022 *****	2000164832	0	154.853-
5106528024	K22TTM#00005294	18.10.2022 *****	2000164832	0	389.011-
5106528058	K22TTM#00003447	18.10.2022 *****	2000164832	0	239.885-
5106528072	K22TTM#00109769	18.10.2022 *****	2000164832	0	961.200-
5106528082	K22TTM#00017868	18.10.2022 *****	2000164832	0	284.430-
5106528117	K22TTM#00004270	18.10.2022 *****	2000164832	0	925.387-
5106528130	K22TTM#00017870	18.10.2022 *****	2000164832	0	94.810-
5106528159	K22TTM#00109843	18.10.2022 *****	2000164832	0	959.541-
5106528160	K22TTM#00017871	18.10.2022 *****	2000164832	0	239.885-
5106528166	K22TTM#00109755	18.10.2022 *****	2000164832	0	108.393-
5106528209	K22TTM#00004584	18.10.2022 *****	2000164832	0	599.713-
5106528215	K22TTM#00002350	18.10.2022 *****	2000164832	0	113.832-
5106528222	K22TTM#00109833	18.10.2022 *****	2000164832	0	642.360-
5106528232	K22TTM#00109917	18.10.2022 *****	2000164832	0	1.319.369-
5106528249	K22TTM#00006111	18.10.2022 *****	2000164832	0	648.149-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106528253	K22TTM#00109797	18.10.2022 *****	2000164832	0	284.430-
5106528259	K22TTM#00045972	18.10.2022 *****	2000164832	0	344.472-
5106528266	K22TTM#00004578	18.10.2022 *****	2000164832	0	359.828-
5106528305	K22TTM#00006110	18.10.2022 *****	2000164832	0	240.570-
5106528306	K22TTM#00045976	18.10.2022 *****	2000164832	0	120.085-
5106528318	K22TTM#00012208	18.10.2022 *****	2000164832	0	817.666-
5106528346	K22TTM#00006114	18.10.2022 *****	2000164832	0	119.943-
5106528403	K22TTM#00002409	18.10.2022 *****	2000164832	0	1.165.272-
5106528405	K22TTM#00002410	18.10.2022 *****	2000164832	0	359.828-
5106528418	K22TTM#00006115	18.10.2022 *****	2000164832	0	948.100-
5106528423	K22TTM#00001192	18.10.2022 *****	2000164832	0	309.705-
5106528432	K22TTM#00109810	18.10.2022 *****	2000164832	0	1.143.340-
5106528464	K22TTM#00004948	18.10.2022 *****	2000164832	0	663.569-
5106528469	K22TTM#00109829	18.10.2022 *****	2000164832	0	897.344-
5106528497	K22TTM#00109818	18.10.2022 *****	2000164832	0	80.190-
5106528498	K22TTM#00002349	18.10.2022 *****	2000164832	0	474.050-
5106528510	K22TTM#00004589	18.10.2022 *****	2000164832	0	359.828-
5106528517	K22TTM#00000650	18.10.2022 *****	2000164832	0	239.885-
5106528564	K22TTM#00002249	18.10.2022 *****	2000164832	0	433.436-
5106528597	K22TTM#00004282	18.10.2022 *****	2000164832	0	1.178.605-
5106528600	K22TTM#00109958	18.10.2022 *****	2000164832	0	839.598-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106528601	K22TTM#00000537	18.10.2022 *****	2000164832	0	599.713-
5106528643	K22TTM#00004248	18.10.2022 *****	2000164832	0	189.620-
5106528659	K22TTM#00000652	18.10.2022 *****	2000164832	0	162.590-
5106528702	K22TTM#00109956	18.10.2022 *****	2000164832	0	162.590-
5106528704	K22TTM#00109862	18.10.2022 *****	2000164832	0	160.380-
5106528740	K22TTM#00004279	18.10.2022 *****	2000164832	0	257.433-
5106528743	K22TTM#00109873	18.10.2022 *****	2000164832	0	719.656-
5106528746	K22TTM#00004247	18.10.2022 *****	2000164832	0	94.810-
5106528801	K22TTM#00006122	18.10.2022 *****	2000164832	0	160.380-
5106528805	K22TTM#00006123	18.10.2022 *****	2000164832	0	400.950-
5106528814	K22TTM#00000536	18.10.2022 *****	2000164832	0	94.810-
5106528835	K22TTM#00001214	18.10.2022 *****	2000164832	0	635.526-
5106528844	K22TTM#00002412	18.10.2022 *****	2000164832	0	599.713-
5106528880	K22TTM#00001778	18.10.2022 *****	2000164832	0	149.007-
5106528935	K22TTM#00005472	18.10.2022 *****	2000164832	0	599.713-
5106528949	K22TTM#00002415	18.10.2022 *****	2000164832	0	174.115-
5106528953	K22TTM#00046065	18.10.2022 *****	2000164832	0	884.899-
5106528959	K22TTM#00109996	18.10.2022 *****	2000164832	0	663.670-
5106529034	K22TTM#00002418	18.10.2022 *****	2000164832	0	3.319.788-
5106529051	K22TTM#00109994	18.10.2022 *****	2000164832	0	149.040-
5106529054	K22TTM#00005475	18.10.2022 *****	2000164832	0	189.620-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106529096	K22TTM#00003455	18.10.2022 *****	2000164832	0	359.828-
5106529120	K22TTM#00004286	18.10.2022 *****	2000164832	0	521.694-
5106529162	K22TTM#00004962	18.10.2022 *****	2000164832	0	162.590-
5106529178	K22TTM#00110040	18.10.2022 *****	2000164832	0	347.760-
5106529366	K22TTM#00110005	18.10.2022 *****	2000164832	0	1.134.486-
5106529367	K22TTM#00002255	18.10.2022 *****	2000164832	0	395.693-
5106529384	K22TTM#00110107	18.10.2022 *****	2000164832	0	1.079.484-
5106529468	K22TTM#00001225	18.10.2022 *****	2000164832	0	479.771-
5106529517	K22TTM#00002259	18.10.2022 *****	2000164832	0	663.670-
5106529598	K22TTM#00005310	18.10.2022 *****	2000164832	0	98.010-
5106529615	K22TTM#00005479	18.10.2022 *****	2000164832	0	1.079.484-
5106529640	K22TTM#00004600	18.10.2022 *****	2000164832	0	977.022-
5106529708	K22TTM#00110080	18.10.2022 *****	2000164832	0	119.943-
5106529711	K22TTM#00000283	18.10.2022 *****	2000164832	0	565.902-
5106529716	K22TTM#00004297	18.10.2022 *****	2000164832	0	160.380-
5106529815	K22TTM#00006511	18.10.2022 *****	2000164832	0	479.771-
5106529854	K22TTM#00110098	18.10.2022 *****	2000164832	0	635.526-
5106529867	K22TTM#00004599	18.10.2022 *****	2000164832	0	479.771-
5106529869	K22TTM#00110127	18.10.2022 *****	2000164832	0	113.832-
5106529903	K22TTM#00004601	18.10.2022 *****	2000164832	0	853.426-
5106530027	K22TTM#00006156	18.10.2022 *****	2000164832	0	663.670-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106530042	K22TTM#00001721	18.10.2022 *****	2000164832	0	423.684-
5106530048	K22TTM#00110100	18.10.2022 *****	2000164832	0	113.832-
5106530049	K22TTM#00110102	18.10.2022 *****	2000164832	0	211.842-
5106530097	K22TTM#00000655	18.10.2022 *****	2000164832	0	1.065.321-
5106530100	K22TTM#00110114	18.10.2022 *****	2000164832	0	239.885-
5106530102	K22TTM#00003459	18.10.2022 *****	2000164832	0	445.617-
5106530150	K22TTM#00110140	18.10.2022 *****	2000164832	0	119.943-
5106530166	K22TTM#00000656	18.10.2022 *****	2000164832	0	189.620-
5106530192	K22TTM#00110135	18.10.2022 *****	2000164832	0	189.620-
9400339401	K22TBA#00008261	20.10.2022 *****	2000164832	0	7.434.412-
9400339402	K22TBA#00008261	20.10.2022 *****	2000164832	0	7.106.876-
9400339403	K22TBA#00008261	20.10.2022 *****	2000164832	0	6.584.693-
9400339404	K22TBA#00008261	20.10.2022 *****	2000164832	0	6.527.053-
9400339405	K22TBA#00008261	20.10.2022 *****	2000164832	0	7.426.257-
9400339406	K22TBA#00008261	20.10.2022 *****	2000164832	0	8.048.627-
9400339407	K22TBA#00008261	20.10.2022 *****	2000164832	0	7.312.457-
9400339524	K22TBA#00008261	20.10.2022 *****	2000164832	0	10.301.333-
9400339526	K22TBA#00008261	20.10.2022 *****	2000164832	0	8.836.576-
9400339527	K22TBA#00008261	20.10.2022 *****	2000164832	0	10.801.048-
9400340417	K22TBA#00008261	20.10.2022 *****	2000164832	0	6.949.422-
9400340418	K22TBA#00008261	20.10.2022 *****	2000164832	0	7.144.271-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400341974	K22TBA#00008261	20.10.2022 *****	2000164832	0	11.045.719-
9400342174	1000170794	20.10.2022 *****	2000164832	0	6.627.435-
9400342175	1000170794	20.10.2022 *****	2000164832	0	8.100.787-
9400342912	1000170794	20.10.2022 *****	2000164832	0	11.151.586-
9400342913	1000170794	20.10.2022 *****	2000164832	0	10.660.310-
9400342914	1000170794	20.10.2022 *****	2000164832	0	9.877.028-
9400342915	1000170794	20.10.2022 *****	2000164832	0	9.790.577-
9400342916	1000170794	20.10.2022 *****	2000164832	0	11.139.385-
9400342918	1000170794	20.10.2022 *****	2000164832	0	10.968.689-
9400342919	1000170794	20.10.2022 *****	2000164832	0	9.569.819-
9400342920	1000170794	20.10.2022 *****	2000164832	0	10.424.127-
9400342921	1000170794	20.10.2022 *****	2000164832	0	10.716.414-
9400342922	1000170794	20.10.2022 *****	2000164832	0	9.057.445-
9400342923	1000170794	20.10.2022 *****	2000164832	0	9.444.568-
9400342924	1000170794	20.10.2022 *****	2000164832	0	9.341.221-
9400348114	K22TBA#00008261	20.10.2022 *****	2000164832	0	11.045.719-
9400348220	K22TBA#00008261	20.10.2022 *****	2000164832	0	7.434.412-
9400348221	K22TBA#00008261	20.10.2022 *****	2000164832	0	7.106.876-
9400348222	K22TBA#00008261	20.10.2022 *****	2000164832	0	6.584.693-
9400348272	K22TBA#00008261	20.10.2022 *****	2000164832	0	7.426.257-
9400348273	K22TBA#00008261	20.10.2022 *****	2000164832	0	8.048.627-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400348274	K22TBA#00008261	20.10.2022 *****	2000164832	0	7.312.457-
9400348276	K22TBA#00008261	20.10.2022 *****	2000164832	0	6.949.422-
9400348277	K22TBA#00008261	20.10.2022 *****	2000164832	0	7.144.271-
9400348284	K22TBA#00008261	20.10.2022 *****	2000164832	0	7.434.412-
9400348285	K22TBA#00008261	20.10.2022 *****	2000164832	0	7.106.876-
9400348286	K22TBA#00008261	20.10.2022 *****	2000164832	0	6.584.693-
9400348287	K22TBA#00008261	20.10.2022 *****	2000164832	0	6.527.053-
9400348336	K22TBA#00008261	20.10.2022 *****	2000164832	0	7.426.257-
9400348337	K22TBA#00008261	20.10.2022 *****	2000164832	0	8.048.627-
9400348338	K22TBA#00008261	20.10.2022 *****	2000164832	0	7.312.457-
9400348340	K22TBA#00008261	20.10.2022 *****	2000164832	0	6.949.422-
9400348341	K22TBA#00008261	20.10.2022 *****	2000164832	0	7.144.271-
Tổng cộng				0	118.350.651

Chứng từ thanh toán
2000164832

Ngày
25.10.2022

Đơn vị tiền tệ
VND

Số tiền
*****118.350.651*