

**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
5105632794	1C22TNT#0003769307.09.2022 *****		2000163982	0	917.078
5105632795	1C22TNT#0003769407.09.2022 *****		2000163982	0	239.885
5105635595	1C22TNT#0003590925.08.2022 *****		2000163982	0	5.132.846
5105635748	1C22TNT#0003772507.09.2022 *****		2000163982	0	797.278
5105635756	1C22TNT#0003785607.09.2022 *****		2000163982	0	2.295.940
5105636014	1C22TNT#0003590725.08.2022 *****		2000163982	0	3.327.264
5105636015	1C22TNT#0003592625.08.2022 *****		2000163982	0	3.733.873
5105636667	1C22TNT#0003594125.08.2022 *****		2000163982	0	2.426.054
5105636668	1C22TNT#0003594625.08.2022 *****		2000163982	0	3.167.301
5105636671	1C22TNT#0003701431.08.2022 *****		2000163982	0	1.267.105
5105636757	1C22TNT#0003591725.08.2022 *****		2000163982	0	2.115.337

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
25.419.961

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105636764	1C22TNT#0003662931.08.2022 *****		2000163982	0	1.715.896
5105636941	1C22TNT#0003743207.09.2022 *****		2000163982	0	727.471
5105636943	1C22TNT#0003743507.09.2022 *****		2000163982	0	596.026
5105637371	1C22TNT#0003684831.08.2022 *****		2000163982	0	1.199.426
5105637373	1C22TNT#0003695931.08.2022 *****		2000163982	0	2.431.534
5105637518	1C22TNT#0003694131.08.2022 *****		2000163982	0	4.391.334
5105637597	1C22TNT#0003742907.09.2022 *****		2000163982	0	789.761
5105637599	1C22TNT#0003744507.09.2022 *****		2000163982	0	2.809.693
5105637804	1C22TNT#0003593625.08.2022 *****		2000163982	0	2.664.414
5105637805	1C22TNT#0003594325.08.2022 *****		2000163982	0	8.219.758
5105637823	1C22TNT#0003667431.08.2022 *****		2000163982	0	1.915.145
5105638030	1C22TNT#0003592525.08.2022 *****		2000163982	0	6.348.699
5105638124	1C22TNT#0003670931.08.2022 *****		2000163982	0	2.873.628
5105638127	1C22TNT#0003671131.08.2022 *****		2000163982	0	2.134.604
5105638274	1C22TNT#0003685331.08.2022 *****		2000163982	0	264.627
5105638275	1C22TNT#0003685531.08.2022 *****		2000163982	0	1.470.409
5105638287	1C22TNT#0003740607.09.2022 *****		2000163982	0	1.104.949
5105638358	1C22TNT#0003668731.08.2022 *****		2000163982	0	541.966
5105638359	1C22TNT#0003684131.08.2022 *****		2000163982	0	1.880.384
5105638371	1C22TNT#0003749607.09.2022 *****		2000163982	0	1.528.686
5105638377	1C22TNT#0003763207.09.2022 *****		2000163982	0	239.885
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105638378	1C22TNT#0003769107.09.2022 *****		2000163982	0	398.496
5105638418	1C22TNT#0003594725.08.2022 *****		2000163982	0	2.238.192
5105638419	1C22TNT#0003594825.08.2022 *****		2000163982	0	2.919.297
5105638442	1C22TNT#0003657231.08.2022 *****		2000163982	0	844.772
5105638446	1C22TNT#0003663431.08.2022 *****		2000163982	0	1.151.100
5105638449	1C22TNT#0003594225.08.2022 *****		2000163982	0	7.536.115
5105638463	1C22TNT#0003669731.08.2022 *****		2000163982	0	719.656
5105638506	1C22TNT#0003593025.08.2022 *****		2000163982	0	3.122.361
5105638507	1C22TNT#0003593125.08.2022 *****		2000163982	0	3.927.748
5105638705	1C22TNT#0003742007.09.2022 *****		2000163982	0	576.757
5105638709	1C22TNT#0003743707.09.2022 *****		2000163982	0	479.771
5105638714	1C22TNT#0003750807.09.2022 *****		2000163982	0	1.027.338
5105638724	1C22TNT#0003595425.08.2022 *****		2000163982	0	5.010.585
5105638727	1C22TNT#0003662731.08.2022 *****		2000163982	0	617.261
5105638753	1C22TNT#0003654931.08.2022 *****		2000163982	0	2.195.042
5105638755	1C22TNT#0003657131.08.2022 *****		2000163982	0	2.475.877
5105638784	1C22TNT#0003662431.08.2022 *****		2000163982	0	748.753
5105638920	1C22TNT#0003668831.08.2022 *****		2000163982	0	270.983
5105638935	1C22TNT#0003675331.08.2022 *****		2000163982	0	2.070.004
5105638941	1C22TNT#0003677731.08.2022 *****		2000163982	0	2.070.004
5105638950	1C22TNT#0003671031.08.2022 *****		2000163982	0	1.718.809

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105638951	1C22TNT#0003671231.08.2022 *****		2000163982	0	2.092.754
5105638953	1C22TNT#0003671731.08.2022 *****		2000163982	0	3.784.689
5105638983	1C22TNT#0003672031.08.2022 *****		2000163982	0	3.017.850
5105638993	1C22TNT#0003667231.08.2022 *****		2000163982	0	2.634.001
5105639023	1C22TNT#0003670431.08.2022 *****		2000163982	0	1.963.569
5105639035	1C22TNT#0003678831.08.2022 *****		2000163982	0	2.785.536
5105639072	1C22TNT#0003670031.08.2022 *****		2000163982	0	1.669.539
5105639073	1C22TNT#0003670131.08.2022 *****		2000163982	0	1.193.706
5105639108	1C22TNT#0003673331.08.2022 *****		2000163982	0	1.529.070
5105639109	1C22TNT#0003673431.08.2022 *****		2000163982	0	1.199.426
5105639119	1C22TNT#0003676231.08.2022 *****		2000163982	0	2.273.513
5105639126	1C22TNT#0003673231.08.2022 *****		2000163982	0	2.141.521
5105639230	1C22TNT#0003681431.08.2022 *****		2000163982	0	2.238.601
5105639297	1C22TNT#0003677831.08.2022 *****		2000163982	0	2.431.534
5105639306	1C22TNT#0003682331.08.2022 *****		2000163982	0	1.493.569
5105639308	1C22TNT#0003683931.08.2022 *****		2000163982	0	1.697.938
5105639314	1C22TNT#0003673731.08.2022 *****		2000163982	0	996.241
5105639365	1C22TNT#0003676631.08.2022 *****		2000163982	0	1.040.785
5105639369	1C22TNT#0003679531.08.2022 *****		2000163982	0	2.042.118
5105639375	1C22TNT#0003682531.08.2022 *****		2000163982	0	793.055
5105639458	1C22TNT#0003676731.08.2022 *****		2000163982	0	2.760.264
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105639463	1C22TNT#0003701331.08.2022 *****		2000163982	0	1.392.768
5105639467	1C22TNT#0003741107.09.2022 *****		2000163982	0	398.496
5105639470	1C22TNT#0003747607.09.2022 *****		2000163982	0	796.992
5105639478	1C22TNT#0003697731.08.2022 *****		2000163982	0	599.713
5105639484	1C22TNT#0003771307.09.2022 *****		2000163982	0	479.771
5105639487	1C22TNT#0003774407.09.2022 *****		2000163982	0	120.085
5105639607	1C22TNT#0003682431.08.2022 *****		2000163982	0	1.559.701
5105639608	1C22TNT#0003682731.08.2022 *****		2000163982	0	317.222
5105639610	1C22TNT#0003682931.08.2022 *****		2000163982	0	1.493.569
5105639611	1C22TNT#0003683031.08.2022 *****		2000163982	0	248.400
5105639615	1C22TNT#0003697431.08.2022 *****		2000163982	0	2.872.903
5105639690	1C22TNT#0003683131.08.2022 *****		2000163982	0	949.883
5105639749	1C22TNT#0003686931.08.2022 *****		2000163982	0	396.527
5105639751	1C22TNT#0003697631.08.2022 *****		2000163982	0	396.527
5105639754	1C22TNT#0003740107.09.2022 *****		2000163982	0	239.885
5105639758	1C22TNT#0003744907.09.2022 *****		2000163982	0	437.307
5105639827	1C22TNT#0003685431.08.2022 *****		2000163982	0	396.527
5105639840	1C22TNT#0003682631.08.2022 *****		2000163982	0	1.669.539
5105639853	1C22TNT#0003687831.08.2022 *****		2000163982	0	519.383
5105639854	1C22TNT#0003687931.08.2022 *****		2000163982	0	3.191.908
5105639896	1C22TNT#0003694731.08.2022 *****		2000163982	0	1.283.780

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105639899	1C22TNT#0003695031.08.2022 *****		2000163982	0	1.214.363
5105640017	1C22TNT#0003687431.08.2022 *****		2000163982	0	1.945.098
5105640021	1C22TNT#0003699831.08.2022 *****		2000163982	0	1.244.641
5105640025	1C22TNT#0003747107.09.2022 *****		2000163982	0	359.970
5105640053	1C22TNT#0003689031.08.2022 *****		2000163982	0	870.577
5105640057	1C22TNT#0003689731.08.2022 *****		2000163982	0	1.369.006
5105640120	1C22TNT#0003740807.09.2022 *****		2000163982	0	398.496
5105640121	1C22TNT#0003754707.09.2022 *****		2000163982	0	998.352
5105640145	1C22TNT#0003691731.08.2022 *****		2000163982	0	3.665.957
5105640151	1C22TNT#0003692331.08.2022 *****		2000163982	0	1.191.316
5105640196	1C22TNT#0003701831.08.2022 *****		2000163982	0	599.713
5105640197	1C22TNT#0003701931.08.2022 *****		2000163982	0	599.713
5105640206	1C22TNT#0003703331.08.2022 *****		2000163982	0	1.952.576
5105640227	1C22TNT#0003693931.08.2022 *****		2000163982	0	1.696.226
5105640230	1C22TNT#0003700531.08.2022 *****		2000163982	0	1.199.426
5105640261	1C22TNT#0003699731.08.2022 *****		2000163982	0	870.577
5105640265	1C22TNT#0003705531.08.2022 *****		2000163982	0	1.460.116
5105640266	1C22TNT#0003740907.09.2022 *****		2000163982	0	1.265.309
5105640267	1C22TNT#0003755007.09.2022 *****		2000163982	0	398.496
5105640270	1C22TNT#0003762707.09.2022 *****		2000163982	0	227.664
5105640289	1C22TNT#0003695631.08.2022 *****		2000163982	0	745.033
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105640290	1C22TNT#0003695731.08.2022 *****		2000163982	0	2.434.666
5105640292	1C22TNT#0003760607.09.2022 *****		2000163982	0	2.841.815
5105640293	1C22TNT#0003760807.09.2022 *****		2000163982	0	309.705
5105640294	1C22TNT#0003760907.09.2022 *****		2000163982	0	189.620
5105640295	1C22TNT#0003762407.09.2022 *****		2000163982	0	398.496
5105640299	1C22TNT#0003765307.09.2022 *****		2000163982	0	196.020
5105640302	1C22TNT#0003770507.09.2022 *****		2000163982	0	108.393
5105640303	1C22TNT#0003771207.09.2022 *****		2000163982	0	120.085
5105640340	1C22TNT#0003705131.08.2022 *****		2000163982	0	307.346
5105640341	1C22TNT#0003705731.08.2022 *****		2000163982	0	1.680.972
5105640424	1C22TNT#0003704431.08.2022 *****		2000163982	0	3.066.741
5105640433	1C22TNT#0003698831.08.2022 *****		2000163982	0	396.527
5105640434	1C22TNT#0003698931.08.2022 *****		2000163982	0	809.730
5105640439	1C22TNT#0003709631.08.2022 *****		2000163982	0	2.402.428
5105640442	1C22TNT#0003764907.09.2022 *****		2000163982	0	935.865
5105640560	1C22TNT#0003701031.08.2022 *****		2000163982	0	1.595.954
5105640561	1C22TNT#0003701131.08.2022 *****		2000163982	0	474.050
5105640568	1C22TNT#0003705431.08.2022 *****		2000163982	0	2.415.306
5105640571	1C22TNT#0003830207.09.2022 *****		2000163982	0	189.620
5105640572	1C22TNT#0003830307.09.2022 *****		2000163982	0	1.421.790
5105640573	1C22TNT#0003832407.09.2022 *****		2000163982	0	665.500

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105640580	1C22TNT#0003765507.09.2022 *****		2000163982	0	379.240
5105640585	1C22TNT#0003774907.09.2022 *****		2000163982	0	2.634.241
5105640599	1C22TNT#0003705231.08.2022 *****		2000163982	0	1.971.669
5105640600	1C22TNT#0003705331.08.2022 *****		2000163982	0	2.279.015
5105640647	1C22TNT#0003739007.09.2022 *****		2000163982	0	1.637.552
5105640653	1C22TNT#0003747907.09.2022 *****		2000163982	0	1.067.887
5105640696	1C22TNT#0003708831.08.2022 *****		2000163982	0	2.074.440
5105640701	1C22TNT#0003743807.09.2022 *****		2000163982	0	615.282
5105640722	1C22TNT#0003707731.08.2022 *****		2000163982	0	2.070.004
5105640726	1C22TNT#0003741507.09.2022 *****		2000163982	0	557.107
5105640729	1C22TNT#0003761807.09.2022 *****		2000163982	0	398.496
5105640740	1C22TNT#0003753707.09.2022 *****		2000163982	0	1.335.020
5105640770	1C22TNT#0003709431.08.2022 *****		2000163982	0	1.625.222
5105640777	1C22TNT#0003744207.09.2022 *****		2000163982	0	475.833
5105640785	1C22TNT#0003709131.08.2022 *****		2000163982	0	1.741.273
5105640786	1C22TNT#0003709231.08.2022 *****		2000163982	0	1.383.723
5105640788	1C22TNT#0003709731.08.2022 *****		2000163982	0	634.444
5105640792	1C22TNT#0003742307.09.2022 *****		2000163982	0	278.696
5105640793	1C22TNT#0003743607.09.2022 *****		2000163982	0	557.107
5105640796	1C22TNT#0003747507.09.2022 *****		2000163982	0	518.581
5105640797	1C22TNT#0003748007.09.2022 *****		2000163982	0	158.611

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105640798	1C22TNT#0003748107.09.2022 *****		2000163982	0	158.611
5105640871	1C22TNT#0003760507.09.2022 *****		2000163982	0	1.036.878
5105640915	1C22TNT#0003750407.09.2022 *****		2000163982	0	359.970
5105640930	1C22TNT#0003746107.09.2022 *****		2000163982	0	158.611
5105640931	1C22TNT#0003749707.09.2022 *****		2000163982	0	758.467
5105640933	1C22TNT#0003753907.09.2022 *****		2000163982	0	1.062.373
5105640935	1C22TNT#0003758507.09.2022 *****		2000163982	0	348.231
5105640947	1C22TNT#0003745707.09.2022 *****		2000163982	0	239.885
5105640951	1C22TNT#0003751507.09.2022 *****		2000163982	0	239.885
5105640955	1C22TNT#0003752307.09.2022 *****		2000163982	0	108.393
5105640957	1C22TNT#0003752707.09.2022 *****		2000163982	0	739.495
5105640960	1C22TNT#0003746207.09.2022 *****		2000163982	0	158.611
5105640965	1C22TNT#0003750607.09.2022 *****		2000163982	0	239.885
5105640966	1C22TNT#0003751007.09.2022 *****		2000163982	0	677.253
5105640972	1C22TNT#0003771007.09.2022 *****		2000163982	0	398.496
5105640974	1C22TNT#0003790107.09.2022 *****		2000163982	0	2.824.594
5105640975	1C22TNT#0003790207.09.2022 *****		2000163982	0	2.967.754
5105641010	1C22TNT#0003764007.09.2022 *****		2000163982	0	1.100.970
5105641011	1C22TNT#0003764307.09.2022 *****		2000163982	0	398.496
5105641015	1C22TNT#0003770007.09.2022 *****		2000163982	0	677.192
5105641017	1C22TNT#0003775507.09.2022 *****		2000163982	0	1.717.906

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105641018	1C22TNT#0003786607.09.2022 *****		2000163982	0	278.696
5105641022	1C22TNT#0003798107.09.2022 *****		2000163982	0	4.473.656
5105641024	1C22TNT#0003748807.09.2022 *****		2000163982	0	1.416.165
5105641025	1C22TNT#0003752607.09.2022 *****		2000163982	0	158.611
5105641032	1C22TNT#0003761607.09.2022 *****		2000163982	0	359.970
5105641037	1C22TNT#0003764607.09.2022 *****		2000163982	0	909.561
5105641038	1C22TNT#0003764707.09.2022 *****		2000163982	0	196.020
5105641039	1C22TNT#0003765607.09.2022 *****		2000163982	0	859.581
5105641074	1C22TNT#0003754407.09.2022 *****		2000163982	0	317.222
5105641076	1C22TNT#0003758207.09.2022 *****		2000163982	0	599.856
5105641088	1C22TNT#0003751407.09.2022 *****		2000163982	0	557.107
5105641089	1C22TNT#0003752507.09.2022 *****		2000163982	0	603.621
5105641099	1C22TNT#0003776507.09.2022 *****		2000163982	0	1.880.924
5105641154	1C22TNT#0003755207.09.2022 *****		2000163982	0	239.885
5105641170	1C22TNT#0003756407.09.2022 *****		2000163982	0	2.240.734
5105641183	1C22TNT#0003827707.09.2022 *****		2000163982	0	909.276
5105641225	1C22TNT#0003831707.09.2022 *****		2000163982	0	1.145.556
5105641227	1C22TNT#0003832507.09.2022 *****		2000163982	0	1.373.749
5105641231	1C22TNT#0003833207.09.2022 *****		2000163982	0	267.004
5105641235	1C22TNT#0003758907.09.2022 *****		2000163982	0	785.586
5105641238	1C22TNT#0003762207.09.2022 *****		2000163982	0	158.611

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105641352	1C22TNT#0003776407.09.2022 *****		2000163982	0	1.407.623
5105641353	1C22TNT#0003776607.09.2022 *****		2000163982	0	1.170.790
5105641355	1C22TNT#0003785207.09.2022 *****		2000163982	0	2.068.904
5105641394	1C22TNT#0003774207.09.2022 *****		2000163982	0	1.017.757
5105641397	1C22TNT#0003774807.09.2022 *****		2000163982	0	239.885
5105641440	1C22TNT#0003771607.09.2022 *****		2000163982	0	239.885
5105641584	1C22TNT#0003774507.09.2022 *****		2000163982	0	437.307
5105641588	1C22TNT#0003789807.09.2022 *****		2000163982	0	2.983.300
5105641596	1C22TNT#0003796307.09.2022 *****		2000163982	0	7.071.268
5105641598	1C22TNT#0003797107.09.2022 *****		2000163982	0	8.125.769
5105641616	1C22TNT#0003775207.09.2022 *****		2000163982	0	2.199.574
5105641630	1C22TNT#0003835507.09.2022 *****		2000163982	0	1.801.078
5105641636	1C22TNT#0003785107.09.2022 *****		2000163982	0	2.534.209
5105641641	1C22TNT#0003787907.09.2022 *****		2000163982	0	2.872.903
5105641697	1C22TNT#0003785407.09.2022 *****		2000163982	0	4.095.079
5105641708	1C22TNT#0003787407.09.2022 *****		2000163982	0	2.063.647
5105641710	1C22TNT#0003787607.09.2022 *****		2000163982	0	6.906.997
5105641712	1C22TNT#0003785007.09.2022 *****		2000163982	0	2.741.234
5105641716	1C22TNT#0003786507.09.2022 *****		2000163982	0	2.159.693
5105641725	1C22TNT#0003797307.09.2022 *****		2000163982	0	2.070.122
5105641755	1C22TNT#0003789407.09.2022 *****		2000163982	0	4.554.563

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105641829	1C22TNT#0003789307.09.2022 *****		2000163982	0	6.498.185
5105641831	1C22TNT#0003789507.09.2022 *****		2000163982	0	5.573.546
5105641832	1C22TNT#0003789607.09.2022 *****		2000163982	0	3.044.285
5105641839	1C22TNT#0003796907.09.2022 *****		2000163982	0	11.259.417
5105641864	1C22TNT#0003805407.09.2022 *****		2000163982	0	2.158.968
5105641940	1C22TNT#0003799207.09.2022 *****		2000163982	0	3.432.197
5105641968	1C22TNT#0003796407.09.2022 *****		2000163982	0	3.622.414
5105641971	1C22TNT#0003797507.09.2022 *****		2000163982	0	6.624.104
5105641976	1C22TNT#0003839007.09.2022 *****		2000163982	0	518.581
5105641979	1C22TNT#0003840507.09.2022 *****		2000163982	0	1.346.916
5105641982	1C22TNT#0003840907.09.2022 *****		2000163982	0	158.611
5105642021	1C22TNT#0003799507.09.2022 *****		2000163982	0	2.592.194
5105642025	1C22TNT#0003800107.09.2022 *****		2000163982	0	2.633.720
5105642026	1C22TNT#0003800207.09.2022 *****		2000163982	0	3.888.918
5105642031	1C22TNT#0003802707.09.2022 *****		2000163982	0	3.994.807
5105642064	1C22TNT#0003797707.09.2022 *****		2000163982	0	4.872.474
5105642134	1C22TNT#0003799107.09.2022 *****		2000163982	0	3.188.981
5105642145	1C22TNT#0003798307.09.2022 *****		2000163982	0	4.962.082
5105642161	1C22TNT#0003799007.09.2022 *****		2000163982	0	3.904.632
5105642169	1C22TNT#0003801607.09.2022 *****		2000163982	0	2.645.272
5105642171	1C22TNT#0003802307.09.2022 *****		2000163982	0	2.341.154

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105642172	1C22TNT#0003802807.09.2022 *****		2000163982	0	3.481.666
5105642216	1C22TNT#0003802907.09.2022 *****		2000163982	0	4.391.334
5105642222	1C22TNT#0003805107.09.2022 *****		2000163982	0	3.427.579
5105642236	1C22TNT#0003811307.09.2022 *****		2000163982	0	2.115.337
5105642237	1C22TNT#0003811707.09.2022 *****		2000163982	0	2.779.920
5105642239	1C22TNT#0003811907.09.2022 *****		2000163982	0	3.181.388
5105642345	1C22TNT#0003809107.09.2022 *****		2000163982	0	3.513.116
5105642372	1C22TNT#0003857209.09.2022 *****		2000163982	0	120.085
5105642398	1C22TNT#0003814407.09.2022 *****		2000163982	0	8.762.980
5105642437	1C22TNT#0003806107.09.2022 *****		2000163982	0	2.147.208
5105642441	1C22TNT#0003811607.09.2022 *****		2000163982	0	2.611.850
5105642447	1C22TNT#0003821507.09.2022 *****		2000163982	0	1.447.127
5105642450	1C22TNT#0003806607.09.2022 *****		2000163982	0	2.775.503
5105642451	1C22TNT#0003806707.09.2022 *****		2000163982	0	3.452.305
5105642457	1C22TNT#0003841207.09.2022 *****		2000163982	0	484.272
5105642458	1C22TNT#0003841307.09.2022 *****		2000163982	0	1.157.248
5105642496	1C22TNT#0003805507.09.2022 *****		2000163982	0	7.928.526
5105642497	1C22TNT#0003806207.09.2022 *****		2000163982	0	3.411.558
5105642504	1C22TNT#0003810207.09.2022 *****		2000163982	0	3.364.281
5105642508	1C22TNT#0003813407.09.2022 *****		2000163982	0	7.774.471
5105642510	1C22TNT#0003814107.09.2022 *****		2000163982	0	2.344.959

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105642529	1C22TNT#0003806407.09.2022 *****		2000163982	0	2.795.380
5105642541	1C22TNT#0003824407.09.2022 *****		2000163982	0	158.611
5105642598	1C22TNT#0003809207.09.2022 *****		2000163982	0	2.631.334
5105642616	1C22TNT#0003811207.09.2022 *****		2000163982	0	3.028.439
5105642637	1C22TNT#0003828207.09.2022 *****		2000163982	0	638.382
5105642748	1C22TNT#0003825307.09.2022 *****		2000163982	0	557.107
5105642784	1C22TNT#0003812007.09.2022 *****		2000163982	0	1.764.023
5105642785	1C22TNT#0003812107.09.2022 *****		2000163982	0	1.509.430
5105642793	1C22TNT#0003820907.09.2022 *****		2000163982	0	240.170
5105642816	1C22TNT#0003812407.09.2022 *****		2000163982	0	3.379.201
5105642821	1C22TNT#0003822407.09.2022 *****		2000163982	0	239.885
5105642851	1C22TNT#0003814707.09.2022 *****		2000163982	0	2.398.853
5105642893	1C22TNT#0003825907.09.2022 *****		2000163982	0	2.932.486
5105642899	1C22TNT#0003814607.09.2022 *****		2000163982	0	3.666.076
5105642907	1C22TNT#0003870509.09.2022 *****		2000163982	0	955.603
5105642929	1C22TNT#0003815107.09.2022 *****		2000163982	0	2.592.194
5105642934	1C22TNT#0003822807.09.2022 *****		2000163982	0	429.505
5105642941	1C22TNT#0003827807.09.2022 *****		2000163982	0	1.199.426
5105642950	1C22TNT#0003824507.09.2022 *****		2000163982	0	298.013
5105642953	1C22TNT#0003826007.09.2022 *****		2000163982	0	727.471
5105642960	1C22TNT#0003815007.09.2022 *****		2000163982	0	2.760.264

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105642965	1C22TNT#0003821007.09.2022 *****		2000163982	0	638.382
5105642969	1C22TNT#0003822907.09.2022 *****		2000163982	0	158.611
5105643026	1C22TNT#0003823707.09.2022 *****		2000163982	0	239.885
5105643028	1C22TNT#0003824007.09.2022 *****		2000163982	0	437.307
5105643036	1C22TNT#0003837307.09.2022 *****		2000163982	0	334.695
5105643041	1C22TNT#0003823607.09.2022 *****		2000163982	0	456.672
5105643055	1C22TNT#0003903709.09.2022 *****		2000163982	0	719.656
5105643088	1C22TNT#0003826207.09.2022 *****		2000163982	0	1.886.634
5105643115	1C22TNT#0003857309.09.2022 *****		2000163982	0	398.496
5105643119	1C22TNT#0003861609.09.2022 *****		2000163982	0	256.608
5105643139	1C22TNT#0003827607.09.2022 *****		2000163982	0	120.085
5105643154	1C22TNT#0003828007.09.2022 *****		2000163982	0	1.574.729
5105643159	1C22TNT#0003831207.09.2022 *****		2000163982	0	158.611
5105643255	1C22TNT#0003833007.09.2022 *****		2000163982	0	901.394
5105643272	1C22TNT#0003954409.09.2022 *****		2000163982	0	5.946.280
5105643394	1C22TNT#0003831907.09.2022 *****		2000163982	0	120.085
5105643396	1C22TNT#0003833507.09.2022 *****		2000163982	0	584.226
5105643408	1C22TNT#0003832307.09.2022 *****		2000163982	0	239.885
5105643495	1C22TNT#0003864709.09.2022 *****		2000163982	0	3.473.121
5105643503	1C22TNT#0003867709.09.2022 *****		2000163982	0	2.860.904
5105643506	1C22TNT#0003835007.09.2022 *****		2000163982	0	240.170

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105643507	1C22TNT#0003835107.09.2022 *****		2000163982	0	785.538
5105643545	1C22TNT#0003838307.09.2022 *****		2000163982	0	479.771
5105643568	1C22TNT#0003835607.09.2022 *****		2000163982	0	1.488.131
5105643575	1C22TNT#0003837607.09.2022 *****		2000163982	0	239.885
5105643625	1C22TNT#0003848709.09.2022 *****		2000163982	0	120.085
5105643634	1C22TNT#0003890209.09.2022 *****		2000163982	0	2.795.380
5105643638	1C22TNT#0003902409.09.2022 *****		2000163982	0	1.248.318
5105643643	1C22TNT#0003934909.09.2022 *****		2000163982	0	1.288.516
5105643644	1C22TNT#0003935009.09.2022 *****		2000163982	0	1.199.426
5105643672	1C22TNT#0003860309.09.2022 *****		2000163982	0	317.222
5105643687	1C22TNT#0003839907.09.2022 *****		2000163982	0	317.222
5105643761	1C22TNT#0003841007.09.2022 *****		2000163982	0	839.741
5105643775	1C22TNT#0003855409.09.2022 *****		2000163982	0	398.496
5105643839	1C22TNT#0003852909.09.2022 *****		2000163982	0	240.170
5105643864	1C22TNT#0003850809.09.2022 *****		2000163982	0	189.620
5105643870	1C22TNT#0003862109.09.2022 *****		2000163982	0	719.656
5105643897	1C22TNT#0003858309.09.2022 *****		2000163982	0	719.656
5105643898	1C22TNT#0003858409.09.2022 *****		2000163982	0	437.307
5105643899	1C22TNT#0003871209.09.2022 *****		2000163982	0	1.850.070
5105643960	1C22TNT#0003852809.09.2022 *****		2000163982	0	120.085
5105643965	1C22TNT#0003857409.09.2022 *****		2000163982	0	239.885

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105643985	1C22TNT#0003851609.09.2022 *****		2000163982	0	739.210
5105643994	1C22TNT#0003917409.09.2022 *****		2000163982	0	158.611
5105643997	1C22TNT#0003920109.09.2022 *****		2000163982	0	719.798
5105643998	1C22TNT#0003920209.09.2022 *****		2000163982	0	1.516.648
5105643999	1C22TNT#0003920309.09.2022 *****		2000163982	0	1.377.585
5105644016	1C22TNT#0003852009.09.2022 *****		2000163982	0	1.785.537
5105644026	1C22TNT#0003857609.09.2022 *****		2000163982	0	359.970
5105644031	1C22TNT#0003860009.09.2022 *****		2000163982	0	189.620
5105644103	1C22TNT#0003860209.09.2022 *****		2000163982	0	398.496
5105644108	1C22TNT#0003862209.09.2022 *****		2000163982	0	158.611
5105644136	1C22TNT#0003863109.09.2022 *****		2000163982	0	537.898
5105644210	1C22TNT#0003854309.09.2022 *****		2000163982	0	239.885
5105644219	1C22TNT#0003868309.09.2022 *****		2000163982	0	1.141.398
5105644221	1C22TNT#0003869909.09.2022 *****		2000163982	0	2.728.987
5105644343	1C22TNT#0003862609.09.2022 *****		2000163982	0	745.033
5105644344	1C22TNT#0003863209.09.2022 *****		2000163982	0	909.276
5105644403	1C22TNT#0003861009.09.2022 *****		2000163982	0	7.096.961
5105644405	1C22TNT#0003863509.09.2022 *****		2000163982	0	158.611
5105644434	1C22TNT#0003860609.09.2022 *****		2000163982	0	2.318.404
5105644441	1C22TNT#0003864109.09.2022 *****		2000163982	0	1.199.426
5105644450	1C22TNT#0003860909.09.2022 *****		2000163982	0	317.222

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105644453	1C22TNT#0003864609.09.2022 *****		2000163982	0	2.068.799
5105644457	1C22TNT#0003865209.09.2022 *****		2000163982	0	711.936
5105644500	1C22TNT#0003864909.09.2022 *****		2000163982	0	429.505
5105644513	1C22TNT#0003863709.09.2022 *****		2000163982	0	758.324
5105644517	1C22TNT#0003869309.09.2022 *****		2000163982	0	2.844.260
5105644521	1C22TNT#0003870409.09.2022 *****		2000163982	0	955.603
5105644536	1C22TNT#0003867909.09.2022 *****		2000163982	0	1.961.658
5105644537	1C22TNT#0003868009.09.2022 *****		2000163982	0	1.547.698
5105644540	1C22TNT#0003871909.09.2022 *****		2000163982	0	2.209.898
5105644550	1C22TNT#0003866109.09.2022 *****		2000163982	0	128.304
5105644581	1C22TNT#0003865809.09.2022 *****		2000163982	0	355.968
5105644582	1C22TNT#0003865909.09.2022 *****		2000163982	0	2.932.486
5105644668	1C22TNT#0003875909.09.2022 *****		2000163982	0	1.900.336
5105644671	1C22TNT#0003877109.09.2022 *****		2000163982	0	1.641.038
5105644729	1C22TNT#0003870009.09.2022 *****		2000163982	0	1.613.695
5105644760	1C22TNT#0003867509.09.2022 *****		2000163982	0	776.410
5105644793	1C22TNT#0003880409.09.2022 *****		2000163982	0	1.799.140
5105644805	1C22TNT#0003869609.09.2022 *****		2000163982	0	1.641.038
5105644821	1C22TNT#0003869109.09.2022 *****		2000163982	0	1.915.572
5105644828	1C22TNT#0003880209.09.2022 *****		2000163982	0	1.199.426
5105644838	1C22TNT#0003914309.09.2022 *****		2000163982	0	638.382
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105644842	1C22TNT#0003916909.09.2022 *****		2000163982	0	158.611
5105644843	1C22TNT#0003920409.09.2022 *****		2000163982	0	599.713
5105644844	1C22TNT#0003931109.09.2022 *****		2000163982	0	2.209.898
5105644848	1C22TNT#0003867809.09.2022 *****		2000163982	0	4.120.749
5105644856	1C22TNT#0003873109.09.2022 *****		2000163982	0	1.641.038
5105644859	1C22TNT#0003873809.09.2022 *****		2000163982	0	1.307.716
5105644900	1C22TNT#0003872609.09.2022 *****		2000163982	0	1.063.997
5105644950	1C22TNT#0003870809.09.2022 *****		2000163982	0	835.661
5105644960	1C22TNT#0003870309.09.2022 *****		2000163982	0	1.298.321
5105645006	1C22TNT#0003873909.09.2022 *****		2000163982	0	836.460
5105645021	1C22TNT#0003875509.09.2022 *****		2000163982	0	2.209.898
5105645056	1C22TNT#0003872409.09.2022 *****		2000163982	0	955.603
5105645057	1C22TNT#0003872509.09.2022 *****		2000163982	0	955.603
5105645074	1C22TNT#0003872709.09.2022 *****		2000163982	0	1.641.038
5105645075	1C22TNT#0003872809.09.2022 *****		2000163982	0	1.641.038
5105645085	1C22TNT#0003880609.09.2022 *****		2000163982	0	1.137.843
5105645087	1C22TNT#0003881109.09.2022 *****		2000163982	0	2.526.978
5105645121	1C22TNT#0003873509.09.2022 *****		2000163982	0	955.603
5105645128	1C22TNT#0003876809.09.2022 *****		2000163982	0	1.641.038
5105645138	1C22TNT#0003873309.09.2022 *****		2000163982	0	1.641.038
5105645184	1C22TNT#0003874309.09.2022 *****		2000163982	0	3.387.719

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105645190	1C22TNT#0003876009.09.2022 *****		2000163982	0	1.586.842
5105645223	1C22TNT#0003875609.09.2022 *****		2000163982	0	1.279.058
5105645224	1C22TNT#0003875709.09.2022 *****		2000163982	0	1.641.038
5105645258	1C22TNT#0003879809.09.2022 *****		2000163982	0	2.988.722
5105645261	1C22TNT#0003891509.09.2022 *****		2000163982	0	2.815.155
5105645371	1C22TNT#0003879909.09.2022 *****		2000163982	0	599.713
5105645379	1C22TNT#0003877309.09.2022 *****		2000163982	0	1.641.038
5105645410	1C22TNT#0003877709.09.2022 *****		2000163982	0	916.935
5105645465	1C22TNT#0003912609.09.2022 *****		2000163982	0	719.656
5105645469	1C22TNT#0003937309.09.2022 *****		2000163982	0	847.368
5105645522	1C22TNT#0003879509.09.2022 *****		2000163982	0	1.008.177
5105645575	1C22TNT#0003881009.09.2022 *****		2000163982	0	3.103.307
5105645581	1C22TNT#0003882309.09.2022 *****		2000163982	0	3.575.709
5105645582	1C22TNT#0003883109.09.2022 *****		2000163982	0	793.055
5105645584	1C22TNT#0003880509.09.2022 *****		2000163982	0	2.592.907
5105645593	1C22TNT#0003889909.09.2022 *****		2000163982	0	270.983
5105645640	1C22TNT#0003887009.09.2022 *****		2000163982	0	549.590
5105645648	1C22TNT#0003881609.09.2022 *****		2000163982	0	1.497.528
5105645680	1C22TNT#0003881809.09.2022 *****		2000163982	0	3.302.697
5105645714	1C22TNT#0003882009.09.2022 *****		2000163982	0	2.385.499
5105645719	1C22TNT#0003885309.09.2022 *****		2000163982	0	889.920

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105645727	1C22TNT#0003889809.09.2022 *****		2000163982	0	1.586.383
5105645734	1C22TNT#0003883309.09.2022 *****		2000163982	0	3.380.023
5105645762	1C22TNT#0003882709.09.2022 *****		2000163982	0	779.841
5105645765	1C22TNT#0003883409.09.2022 *****		2000163982	0	1.199.426
5105645773	1C22TNT#0003904009.09.2022 *****		2000163982	0	1.351.717
5105645775	1C22TNT#0003906109.09.2022 *****		2000163982	0	996.241
5105645777	1C22TNT#0003882809.09.2022 *****		2000163982	0	1.059.210
5105645797	1C22TNT#0003889109.09.2022 *****		2000163982	0	2.142.598
5105645802	1C22TNT#0003898109.09.2022 *****		2000163982	0	1.818.796
5105645803	1C22TNT#0003898209.09.2022 *****		2000163982	0	433.572
5105645812	1C22TNT#0003884309.09.2022 *****		2000163982	0	239.885
5105645814	1C22TNT#0003887709.09.2022 *****		2000163982	0	948.087
5105645819	1C22TNT#0003892009.09.2022 *****		2000163982	0	2.589.386
5105645869	1C22TNT#0003898609.09.2022 *****		2000163982	0	2.940.700
5105645871	1C22TNT#0003928209.09.2022 *****		2000163982	0	2.209.898
5105645890	1C22TNT#0003884909.09.2022 *****		2000163982	0	239.885
5105645899	1C22TNT#0003887409.09.2022 *****		2000163982	0	406.406
5105645952	1C22TNT#0003885609.09.2022 *****		2000163982	0	599.897
5105645955	1C22TNT#0003890909.09.2022 *****		2000163982	0	1.267.223
5105645964	1C22TNT#0003901409.09.2022 *****		2000163982	0	2.271.575
5105645968	1C22TNT#0003885709.09.2022 *****		2000163982	0	239.885

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105645969	1C22TNT#0003885809.09.2022 *****		2000163982	0	599.856
5105645977	1C22TNT#0003916109.09.2022 *****		2000163982	0	638.382
5105646020	1C22TNT#0003895209.09.2022 *****		2000163982	0	793.055
5105646073	1C22TNT#0003891209.09.2022 *****		2000163982	0	2.863.177
5105646078	1C22TNT#0003895109.09.2022 *****		2000163982	0	1.119.096
5105646148	1C22TNT#0003961809.09.2022 *****		2000163982	0	2.082.213
5105646149	1C22TNT#0003961909.09.2022 *****		2000163982	0	2.731.277
5105646155	1C22TNT#0003963809.09.2022 *****		2000163982	0	1.896.167
5105646159	1C22TNT#0003964509.09.2022 *****		2000163982	0	1.675.693
5105646172	1C22TNT#0003906709.09.2022 *****		2000163982	0	1.197.458
5105646174	1C22TNT#0003910609.09.2022 *****		2000163982	0	828.049
5105646193	1C22TNT#0003891809.09.2022 *****		2000163982	0	1.335.020
5105646219	1C22TNT#0003900209.09.2022 *****		2000163982	0	909.374
5105646220	1C22TNT#0003902209.09.2022 *****		2000163982	0	4.924.198
5105646240	1C22TNT#0003891109.09.2022 *****		2000163982	0	2.647.253
5105646280	1C22TNT#0003902609.09.2022 *****		2000163982	0	1.091.947
5105646284	1C22TNT#0003913709.09.2022 *****		2000163982	0	359.970
5105646285	1C22TNT#0003913809.09.2022 *****		2000163982	0	158.611
5105646286	1C22TNT#0003913909.09.2022 *****		2000163982	0	120.085
5105646304	1C22TNT#0003892509.09.2022 *****		2000163982	0	1.200.796
5105646312	1C22TNT#0003909909.09.2022 *****		2000163982	0	120.085
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105646313	1C22TNT#0003910009.09.2022 *****		2000163982	0	398.496
5105646318	1C22TNT#0003911109.09.2022 *****		2000163982	0	1.792.441
5105646360	1C22TNT#0003901709.09.2022 *****		2000163982	0	2.863.177
5105646363	1C22TNT#0003903009.09.2022 *****		2000163982	0	1.288.719
5105646368	1C22TNT#0003893709.09.2022 *****		2000163982	0	2.691.112
5105646375	1C22TNT#0003915009.09.2022 *****		2000163982	0	108.393
5105646378	1C22TNT#0003915609.09.2022 *****		2000163982	0	878.267
5105646383	1C22TNT#0004001210.09.2022 *****		2000163982	0	2.489.281
5105646386	1C22TNT#0003893909.09.2022 *****		2000163982	0	1.733.342
5105646391	1C22TNT#0003923309.09.2022 *****		2000163982	0	793.055
5105646397	1C22TNT#0003977909.09.2022 *****		2000163982	0	758.324
5105646422	1C22TNT#0003899509.09.2022 *****		2000163982	0	1.741.273
5105646431	1C22TNT#0003906009.09.2022 *****		2000163982	0	833.976
5105646452	1C22TNT#0003897109.09.2022 *****		2000163982	0	1.912.151
5105646462	1C22TNT#0003970909.09.2022 *****		2000163982	0	5.404.828
5105646521	1C22TNT#0003940109.09.2022 *****		2000163982	0	1.896.167
5105646545	1C22TNT#0003898909.09.2022 *****		2000163982	0	1.718.690
5105646550	1C22TNT#0003917609.09.2022 *****		2000163982	0	108.393
5105646552	1C22TNT#0003917809.09.2022 *****		2000163982	0	669.390
5105646555	1C22TNT#0003918209.09.2022 *****		2000163982	0	692.619
5105646556	1C22TNT#0003918309.09.2022 *****		2000163982	0	120.085

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105646557	1C22TNT#0003918409.09.2022 *****		2000163982	0	468.364
5105646558	1C22TNT#0003918509.09.2022 *****		2000163982	0	746.775
5105646559	1C22TNT#0003920709.09.2022 *****		2000163982	0	1.230.524
5105646641	1C22TNT#0003902909.09.2022 *****		2000163982	0	990.639
5105646646	1C22TNT#0003993110.09.2022 *****		2000163982	0	1.940.332
5105646648	1C22TNT#0003994410.09.2022 *****		2000163982	0	396.527
5105646675	1C22TNT#0003920909.09.2022 *****		2000163982	0	599.713
5105646708	1C22TNT#0003919909.09.2022 *****		2000163982	0	986.802
5105646709	1C22TNT#0003920609.09.2022 *****		2000163982	0	1.896.167
5105646712	1C22TNT#0003929909.09.2022 *****		2000163982	0	2.209.898
5105646716	1C22TNT#0003995710.09.2022 *****		2000163982	0	1.921.107
5105646739	1C22TNT#0003912509.09.2022 *****		2000163982	0	1.389.046
5105646741	1C22TNT#0003928709.09.2022 *****		2000163982	0	2.209.898
5105646742	1C22TNT#0003928809.09.2022 *****		2000163982	0	2.209.898
5105646743	1C22TNT#0003929109.09.2022 *****		2000163982	0	3.782.759
5105646745	1C22TNT#0003942309.09.2022 *****		2000163982	0	1.244.641
5105646750	1C22TNT#0003960709.09.2022 *****		2000163982	0	3.292.180
5105646775	1C22TNT#0003928009.09.2022 *****		2000163982	0	1.199.426
5105646776	1C22TNT#0003928509.09.2022 *****		2000163982	0	1.019.869
5105646787	1C22TNT#0003914209.09.2022 *****		2000163982	0	837.630
5105646789	1C22TNT#0003919409.09.2022 *****		2000163982	0	996.241

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105646790	1C22TNT#0003919509.09.2022 *****		2000163982	0	555.138
5105646792	1C22TNT#0003927309.09.2022 *****		2000163982	0	2.209.898
5105646818	1C22TNT#0003913209.09.2022 *****		2000163982	0	638.382
5105646819	1C22TNT#0003915409.09.2022 *****		2000163982	0	317.222
5105646820	1C22TNT#0003920509.09.2022 *****		2000163982	0	990.639
5105646826	1C22TNT#0003934709.09.2022 *****		2000163982	0	762.303
5105646854	1C22TNT#0003919609.09.2022 *****		2000163982	0	929.115
5105646855	1C22TNT#0003919709.09.2022 *****		2000163982	0	549.448
5105646880	1C22TNT#0003913609.09.2022 *****		2000163982	0	437.307
5105646881	1C22TNT#0003946909.09.2022 *****		2000163982	0	519.383
5105646887	1C22TNT#0003955009.09.2022 *****		2000163982	0	3.195.305
5105646930	1C22TNT#0003918609.09.2022 *****		2000163982	0	886.082
5105646932	1C22TNT#0003919009.09.2022 *****		2000163982	0	474.050
5105646933	1C22TNT#0003919109.09.2022 *****		2000163982	0	899.926
5105646935	1C22TNT#0003919309.09.2022 *****		2000163982	0	599.713
5105647032	1C22TNT#0003927409.09.2022 *****		2000163982	0	7.596.736
5105647033	1C22TNT#0003927509.09.2022 *****		2000163982	0	568.860
5105647034	1C22TNT#0003927609.09.2022 *****		2000163982	0	1.147.281
5105647035	1C22TNT#0003927709.09.2022 *****		2000163982	0	1.356.069
5105647036	1C22TNT#0003927809.09.2022 *****		2000163982	0	1.019.726
5105647037	1C22TNT#0003927909.09.2022 *****		2000163982	0	1.741.273

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105647038	1C22TNT#0003928109.09.2022 *****		2000163982	0	1.404.948
5105647041	1C22TNT#0003922109.09.2022 *****		2000163982	0	1.311.679
5105647051	1C22TNT#0003923209.09.2022 *****		2000163982	0	4.740.671
5105647157	1C22TNT#0003943909.09.2022 *****		2000163982	0	3.027.861
5105647159	1C22TNT#0003950509.09.2022 *****		2000163982	0	960.226
5105647160	1C22TNT#0003950709.09.2022 *****		2000163982	0	3.191.908
5105647161	1C22TNT#0003950809.09.2022 *****		2000163982	0	481.140
5105647184	1C22TNT#0003928309.09.2022 *****		2000163982	0	2.209.898
5105647185	1C22TNT#0003928909.09.2022 *****		2000163982	0	2.209.898
5105647186	1C22TNT#0003929009.09.2022 *****		2000163982	0	2.209.898
5105647191	1C22TNT#0003945809.09.2022 *****		2000163982	0	1.267.223
5105647210	1C22TNT#0003946709.09.2022 *****		2000163982	0	2.592.194
5105647235	1C22TNT#0003941309.09.2022 *****		2000163982	0	359.828
5105647236	1C22TNT#0003941409.09.2022 *****		2000163982	0	1.934.734
5105647240	1C22TNT#0003943809.09.2022 *****		2000163982	0	1.199.426
5105647266	1C22TNT#0003934409.09.2022 *****		2000163982	0	1.770.503
5105647267	1C22TNT#0003934509.09.2022 *****		2000163982	0	1.992.481
5105647268	1C22TNT#0003934809.09.2022 *****		2000163982	0	659.898
5105647271	1C22TNT#0003947009.09.2022 *****		2000163982	0	667.510
5105647285	1C22TNT#0003949409.09.2022 *****		2000163982	0	1.073.763
5105647286	1C22TNT#0003949809.09.2022 *****		2000163982	0	2.305.065

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105647360	1C22TNT#0003934309.09.2022 *****		2000163982	0	801.012
5105647361	1C22TNT#0003934609.09.2022 *****		2000163982	0	2.534.447
5105647374	1C22TNT#0003939509.09.2022 *****		2000163982	0	1.342.824
5105647375	1C22TNT#0003939609.09.2022 *****		2000163982	0	1.470.290
5105647377	1C22TNT#0003937109.09.2022 *****		2000163982	0	2.416.296
5105647379	1C22TNT#0003941809.09.2022 *****		2000163982	0	3.513.644
5105647381	1C22TNT#0003942709.09.2022 *****		2000163982	0	1.733.454
5105647387	1C22TNT#0003954509.09.2022 *****		2000163982	0	2.791.741
5105647388	1C22TNT#0003954609.09.2022 *****		2000163982	0	4.578.061
5105647411	1C22TNT#0003939909.09.2022 *****		2000163982	0	878.387
5105647412	1C22TNT#0003940009.09.2022 *****		2000163982	0	540.098
5105647424	1C22TNT#0003939709.09.2022 *****		2000163982	0	3.051.691
5105647425	1C22TNT#0003939809.09.2022 *****		2000163982	0	3.133.536
5105647440	1C22TNT#0003940309.09.2022 *****		2000163982	0	619.410
5105647441	1C22TNT#0003940409.09.2022 *****		2000163982	0	1.075.546
5105647446	1C22TNT#0003944409.09.2022 *****		2000163982	0	996.241
5105647459	1C22TNT#0003993010.09.2022 *****		2000163982	0	2.063.296
5105647521	1C22TNT#0003943009.09.2022 *****		2000163982	0	996.241
5105647522	1C22TNT#0003944809.09.2022 *****		2000163982	0	1.912.151
5105647540	1C22TNT#0003950609.09.2022 *****		2000163982	0	2.251.605
5105647617	1C22TNT#0003949009.09.2022 *****		2000163982	0	396.527

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105647618	1C22TNT#0003949109.09.2022 *****		2000163982	0	541.966
5105647625	1C22TNT#0003953909.09.2022 *****		2000163982	0	4.942.193
5105647677	1C22TNT#0003997810.09.2022 *****		2000163982	0	2.033.732
5105647681	1C22TNT#0003951809.09.2022 *****		2000163982	0	4.208.090
5105647695	1C22TNT#0003960909.09.2022 *****		2000163982	0	4.037.332
5105647712	1C22TNT#0003953409.09.2022 *****		2000163982	0	3.888.205
5105647725	1C22TNT#0003958309.09.2022 *****		2000163982	0	3.633.649
5105647741	1C22TNT#0003959209.09.2022 *****		2000163982	0	4.342.432
5105647783	1C22TNT#0003957109.09.2022 *****		2000163982	0	4.905.155
5105647817	1C22TNT#0003962109.09.2022 *****		2000163982	0	3.959.690
5105647818	1C22TNT#0003963909.09.2022 *****		2000163982	0	2.592.907
5105647829	1C22TNT#0003964709.09.2022 *****		2000163982	0	1.799.140
5105647834	1C22TNT#0003966509.09.2022 *****		2000163982	0	996.241
5105647838	1C22TNT#0003967309.09.2022 *****		2000163982	0	1.770.503
5105647840	1C22TNT#0003957509.09.2022 *****		2000163982	0	4.245.469
5105647865	1C22TNT#0003958809.09.2022 *****		2000163982	0	4.468.856
5105647870	1C22TNT#0003961409.09.2022 *****		2000163982	0	2.368.354
5105647889	1C22TNT#0003958709.09.2022 *****		2000163982	0	3.485.522
5105647920	1C22TNT#0003960109.09.2022 *****		2000163982	0	5.225.915
5105647937	1C22TNT#0003960809.09.2022 *****		2000163982	0	2.263.464
5105647947	1C22TNT#0003963709.09.2022 *****		2000163982	0	1.499.639

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105647956	1C22TNT#0003964609.09.2022 *****		2000163982	0	839.598
5105647970	1C22TNT#0003961209.09.2022 *****		2000163982	0	4.391.334
5105647998	1C22TNT#0003997910.09.2022 *****		2000163982	0	2.600.152
5105647999	1C22TNT#0003998010.09.2022 *****		2000163982	0	2.968.080
5105648012	1C22TNT#0003967709.09.2022 *****		2000163982	0	634.444
5105648037	1C22TNT#0003964809.09.2022 *****		2000163982	0	1.170.909
5105648053	1C22TNT#0003963609.09.2022 *****		2000163982	0	1.390.392
5105648119	1C22TNT#0003974509.09.2022 *****		2000163982	0	2.232.366
5105648127	1C22TNT#0003976809.09.2022 *****		2000163982	0	1.373.976
5105648181	1C22TNT#0003992710.09.2022 *****		2000163982	0	2.041.534
5105648197	1C22TNT#0003967609.09.2022 *****		2000163982	0	1.415.109
5105648214	1C22TNT#0003968109.09.2022 *****		2000163982	0	2.233.079
5105648231	1C22TNT#0003997710.09.2022 *****		2000163982	0	1.859.158
5105648238	1C22TNT#0004005910.09.2022 *****		2000163982	0	5.508.253
5105648271	1C22TNT#0003995310.09.2022 *****		2000163982	0	953.289
5105648288	1C22TNT#0003967509.09.2022 *****		2000163982	0	996.241
5105648311	1C22TNT#0003970009.09.2022 *****		2000163982	0	6.958.769
5105648315	1C22TNT#0003973909.09.2022 *****		2000163982	0	2.669.836
5105648317	1C22TNT#0003974109.09.2022 *****		2000163982	0	3.085.020
5105648334	1C22TNT#0003973109.09.2022 *****		2000163982	0	3.742.670
5105648340	1C22TNT#0003976709.09.2022 *****		2000163982	0	599.713

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105648365	1C22TNT#0003979909.09.2022 *****		2000163982	0	396.527
5105648380	1C22TNT#0003970409.09.2022 *****		2000163982	0	2.035.331
5105648383	1C22TNT#0003970809.09.2022 *****		2000163982	0	5.241.062
5105648416	1C22TNT#0003970609.09.2022 *****		2000163982	0	4.714.362
5105648419	1C22TNT#0003972909.09.2022 *****		2000163982	0	2.192.859
5105648428	1C22TNT#0003990910.09.2022 *****		2000163982	0	2.466.531
5105648433	1C22TNT#0003971009.09.2022 *****		2000163982	0	3.418.640
5105648435	1C22TNT#0003977709.09.2022 *****		2000163982	0	599.713
5105648443	1C22TNT#0003983209.09.2022 *****		2000163982	0	1.199.426
5105648446	1C22TNT#0003987909.09.2022 *****		2000163982	0	3.203.477
5105648459	1C22TNT#0003973609.09.2022 *****		2000163982	0	3.851.154
5105648465	1C22TNT#0003971509.09.2022 *****		2000163982	0	4.493.556
5105648484	1C22TNT#0003971709.09.2022 *****		2000163982	0	3.053.592
5105648486	1C22TNT#0003973709.09.2022 *****		2000163982	0	3.341.768
5105648490	1C22TNT#0003975709.09.2022 *****		2000163982	0	3.437.381
5105648493	1C22TNT#0003976209.09.2022 *****		2000163982	0	599.713
5105648497	1C22TNT#0003973409.09.2022 *****		2000163982	0	4.876.511
5105648498	1C22TNT#0003973509.09.2022 *****		2000163982	0	2.573.467
5105648518	1C22TNT#0003977309.09.2022 *****		2000163982	0	600.426
5105648519	1C22TNT#0003977409.09.2022 *****		2000163982	0	2.167.031
5105648549	1C22TNT#0003977109.09.2022 *****		2000163982	0	1.746.344

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105648559	1C22TNT#0003987609.09.2022 *****		2000163982	0	3.959.690
5105648570	1C22TNT#0003982009.09.2022 *****		2000163982	0	599.713
5105648573	1C22TNT#0003983409.09.2022 *****		2000163982	0	7.944.114
5105648605	1C22TNT#0003986509.09.2022 *****		2000163982	0	4.468.919
5105648613	1C22TNT#0003982109.09.2022 *****		2000163982	0	1.029.361
5105648620	1C22TNT#0004004010.09.2022 *****		2000163982	0	2.195.238
5105648624	1C22TNT#0003976909.09.2022 *****		2000163982	0	948.100
5105648628	1C22TNT#0003977509.09.2022 *****		2000163982	0	1.469.019
5105648629	1C22TNT#0003977609.09.2022 *****		2000163982	0	764.534
5105648630	1C22TNT#0003977809.09.2022 *****		2000163982	0	758.467
5105648631	1C22TNT#0003979609.09.2022 *****		2000163982	0	1.296.454
5105648632	1C22TNT#0003981809.09.2022 *****		2000163982	0	899.926
5105648633	1C22TNT#0003982209.09.2022 *****		2000163982	0	2.318.162
5105648634	1C22TNT#0003983809.09.2022 *****		2000163982	0	4.272.507
5105648636	1C22TNT#0003985509.09.2022 *****		2000163982	0	2.444.067
5105648646	1C22TNT#0003982409.09.2022 *****		2000163982	0	1.139.640
5105648664	1C22TNT#0003985209.09.2022 *****		2000163982	0	3.578.591
5105648666	1C22TNT#0003985409.09.2022 *****		2000163982	0	3.068.626
5105648691	1C22TNT#0003981909.09.2022 *****		2000163982	0	702.474
5105648693	1C22TNT#0003983709.09.2022 *****		2000163982	0	2.191.997
5105648700	1C22TNT#0003985109.09.2022 *****		2000163982	0	3.630.960

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105648738	1C22TNT#0003983609.09.2022 *****		2000163982	0	4.210.340
5105648748	1C22TNT#0004007210.09.2022 *****		2000163982	0	2.658.796
5105648753	1C22TNT#0003986209.09.2022 *****		2000163982	0	2.769.155
5105648769	1C22TNT#0003984209.09.2022 *****		2000163982	0	4.120.556
5105648771	1C22TNT#0003984409.09.2022 *****		2000163982	0	5.245.360
5105648787	1C22TNT#0003988109.09.2022 *****		2000163982	0	4.284.446
5105648839	1C22TNT#0003995110.09.2022 *****		2000163982	0	793.055
5105648840	1C22TNT#0003996410.09.2022 *****		2000163982	0	1.595.954
5105648851	1C22TNT#0003991110.09.2022 *****		2000163982	0	1.077.515
5105648858	1C22TNT#0003995610.09.2022 *****		2000163982	0	1.012.241
5105648860	1C22TNT#0003997210.09.2022 *****		2000163982	0	1.340.998
5105648919	1C22TNT#0003996810.09.2022 *****		2000163982	0	3.303.553
5105648920	1C22TNT#0003996910.09.2022 *****		2000163982	0	837.630
5105648922	1C22TNT#0004008910.09.2022 *****		2000163982	0	2.155.315
5105648944	1C22TNT#0003992810.09.2022 *****		2000163982	0	2.042.857
5105648945	1C22TNT#0003992910.09.2022 *****		2000163982	0	2.951.482
5105648949	1C22TNT#0003997110.09.2022 *****		2000163982	0	1.729.538
5105648958	1C22TNT#0004003410.09.2022 *****		2000163982	0	3.006.023
5105648964	1C22TNT#0004001810.09.2022 *****		2000163982	0	3.733.873
5105648965	1C22TNT#0004002110.09.2022 *****		2000163982	0	2.195.667
5105648971	1C22TNT#0004003110.09.2022 *****		2000163982	0	2.771.772

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105648979	1C22TNT#0003995510.09.2022 *****		2000163982	0	868.727
5105648995	1C22TNT#0003995010.09.2022 *****		2000163982	0	876.441
5105649042	1C22TNT#0003997010.09.2022 *****		2000163982	0	1.892.128
5105649106	1C22TNT#0004004510.09.2022 *****		2000163982	0	2.596.617
5105649108	1C22TNT#0004004910.09.2022 *****		2000163982	0	6.211.091
5105649156	1C22TNT#0004003210.09.2022 *****		2000163982	0	2.276.401
5105649158	1C22TNT#0004008510.09.2022 *****		2000163982	0	2.145.371
5105649159	1C22TNT#0004008610.09.2022 *****		2000163982	0	1.992.481
5105649160	1C22TNT#0004008710.09.2022 *****		2000163982	0	2.194.126
5105649161	1C22TNT#0004008810.09.2022 *****		2000163982	0	1.878.700
5105649197	1C22TNT#0004007610.09.2022 *****		2000163982	0	1.017.757
5105649208	1C22TNT#0004009010.09.2022 *****		2000163982	0	1.996.989
5105649232	1C22TNT#0004003610.09.2022 *****		2000163982	0	3.088.994
5105649233	1C22TNT#0004003710.09.2022 *****		2000163982	0	3.347.622
5105649264	1C22TNT#0004004810.09.2022 *****		2000163982	0	3.264.127
5105649280	1C22TNT#0004005010.09.2022 *****		2000163982	0	2.175.569
5105649361	1C22TNT#0004006310.09.2022 *****		2000163982	0	6.530.479
5105649363	1C22TNT#0004006510.09.2022 *****		2000163982	0	5.959.122
5105649368	1C22TNT#0004007310.09.2022 *****		2000163982	0	1.392.768
5105649369	1C22TNT#0004007410.09.2022 *****		2000163982	0	1.576.833
5105649370	1C22TNT#0004007510.09.2022 *****		2000163982	0	1.170.790
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105649379	1C22TNT#00040091	10.09.2022 *****	2000163982	0	2.008.457
5106482207	K22TTM#00043850	17.10.2022 *****	2000163982	0	765.599-
5106483470	K22TTM#00003168	17.10.2022 *****	2000163982	0	1.246.320-
5106483586	K22TTM#00043828	17.10.2022 *****	2000163982	0	839.598-
5106483889	K22TTM#00043797	17.10.2022 *****	2000163982	0	719.656-
5106484065	K22TTM#00104595	17.10.2022 *****	2000163982	0	479.771-
5106484127	K22TTM#00017001	17.10.2022 *****	2000163982	0	239.885-
5106484157	K22TTM#00001879	17.10.2022 *****	2000163982	0	959.541-
5106484241	K22TTM#00043853	17.10.2022 *****	2000163982	0	599.713-
5106484494	K22TTM#00004618	17.10.2022 *****	2000163982	0	599.713-
5106484557	K22TTM#00104824	17.10.2022 *****	2000163982	0	119.943-
5106484574	K22TTM#00002217	17.10.2022 *****	2000163982	0	149.040-
5106484642	K22TTM#00104786	17.10.2022 *****	2000163982	0	239.885-
5106484669	K22TTM#00001154	17.10.2022 *****	2000163982	0	959.541-
5106484673	K22TTM#00104804	17.10.2022 *****	2000163982	0	479.771-
5106484692	K22TTM#00104843	17.10.2022 *****	2000163982	0	392.040-
5106484751	K22TTM#00104891	17.10.2022 *****	2000163982	0	359.828-
5106484860	K22TTM#00002766	17.10.2022 *****	2000163982	0	1.319.369-
5106484891	K22TTM#00104913	17.10.2022 *****	2000163982	0	719.656-
5106484916	K22TTM#00104886	17.10.2022 *****	2000163982	0	94.810-
5106484939	K22TTM#00104995	17.10.2022 *****	2000163982	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
5106484980	K22TTM#00006798	17.10.2022 *****	2000163982	0	719.656-
5106485026	K22TTM#00003042	17.10.2022 *****	2000163982	0	119.943-
5106485052	K22TTM#00104973	17.10.2022 *****	2000163982	0	1.079.484-
5106485133	K22TTM#00006792	17.10.2022 *****	2000163982	0	839.598-
5106485142	K22TTM#00002232	17.10.2022 *****	2000163982	0	3.598.279-
5106485259	K22TTM#00044065	17.10.2022 *****	2000163982	0	359.828-
5106485352	K22TTM#00006799	17.10.2022 *****	2000163982	0	479.771-
5106485473	K22TTM#00017056	17.10.2022 *****	2000163982	0	119.943-
5106485605	K22TTM#00105084	17.10.2022 *****	2000163982	0	359.828-
5106485714	K22TTM#00044071	17.10.2022 *****	2000163982	0	599.713-
5106485737	K22TTM#00004326	17.10.2022 *****	2000163982	0	1.319.369-
5106485743	K22TTM#00003417	17.10.2022 *****	2000163982	0	719.656-
5106485768	K22TTM#00044114	17.10.2022 *****	2000163982	0	719.656-
5106485805	K22TTM#00044248	17.10.2022 *****	2000163982	0	479.771-
5106485806	K22TTM#00044249	17.10.2022 *****	2000163982	0	1.079.484-
5106485811	K22TTM#00011581	17.10.2022 *****	2000163982	0	959.541-
5106485864	K22TTM#00000888	17.10.2022 *****	2000163982	0	599.713-
5106485871	K22TTM#00005113	17.10.2022 *****	2000163982	0	719.656-
5106485890	K22TTM#00044099	17.10.2022 *****	2000163982	0	479.771-
5106485897	K22TTM#00044107	17.10.2022 *****	2000163982	0	1.319.369-
5106485988	K22TTM#00001701	17.10.2022 *****	2000163982	0	239.885-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106485990	K22TTM#00003418	17.10.2022 *****	2000163982	0	1.799.140-
5106486014	K22TTM#00002856	17.10.2022 *****	2000163982	0	959.541-
5106486019	K22TTM#00105207	17.10.2022 *****	2000163982	0	49.680-
5106486028	K22TTM#00105345	17.10.2022 *****	2000163982	0	599.713-
5106486062	K22TTM#00044146	17.10.2022 *****	2000163982	0	359.828-
5106486075	K22TTM#00044136	17.10.2022 *****	2000163982	0	119.943-
5106486147	K22TTM#00044138	17.10.2022 *****	2000163982	0	839.598-
5106486183	K22TTM#00044149	17.10.2022 *****	2000163982	0	134.819-
5106486243	K22TTM#00105283	17.10.2022 *****	2000163982	0	1.079.484-
5106486296	K22TTM#00105773	17.10.2022 *****	2000163982	0	719.656-
5106486331	K22TTM#00005216	17.10.2022 *****	2000163982	0	1.559.254-
5106486337	K22TTM#00105292	17.10.2022 *****	2000163982	0	719.656-
5106486338	K22TTM#00005215	17.10.2022 *****	2000163982	0	187.352-
5106486356	K22TTM#00006825	17.10.2022 *****	2000163982	0	119.943-
5106486440	K22TTM#00044182	17.10.2022 *****	2000163982	0	719.656-
5106486450	K22TTM#00004641	17.10.2022 *****	2000163982	0	948.100-
5106486480	K22TTM#00017092	17.10.2022 *****	2000163982	0	239.885-
5106486491	K22TTM#00005106	17.10.2022 *****	2000163982	0	719.656-
5106486492	K22TTM#00004063	17.10.2022 *****	2000163982	0	1.199.426-
5106486561	K22TTM#00105357	17.10.2022 *****	2000163982	0	119.943-
5106486562	K22TTM#00105358	17.10.2022 *****	2000163982	0	189.620-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106486656	K22TTM#00011606	17.10.2022 *****	2000163982	0	662.391-
5106486658	K22TTM#00044209	17.10.2022 *****	2000163982	0	1.119.096-
5106486691	K22TTM#00005103	17.10.2022 *****	2000163982	0	119.943-
5106486748	K22TTM#00044228	17.10.2022 *****	2000163982	0	719.656-
5106486796	K22TTM#00044361	17.10.2022 *****	2000163982	0	959.541-
5106486797	K22TTM#00044362	17.10.2022 *****	2000163982	0	2.398.853-
5106486857	K22TTM#00044233	17.10.2022 *****	2000163982	0	479.771-
5106486864	K22TTM#00044230	17.10.2022 *****	2000163982	0	959.541-
5106486924	K22TTM#00044399	17.10.2022 *****	2000163982	0	599.713-
5106487030	K22TTM#00044258	17.10.2022 *****	2000163982	0	719.656-
5106487054	K22TTM#00044352	17.10.2022 *****	2000163982	0	599.713-
5106487206	K22TTM#00001896	17.10.2022 *****	2000163982	0	3.718.222-
5106487302	K22TTM#00001898	17.10.2022 *****	2000163982	0	239.885-
5106487392	K22TTM#00044299	17.10.2022 *****	2000163982	0	479.771-
5106487401	K22TTM#00017131	17.10.2022 *****	2000163982	0	119.943-
5106487425	K22TTM#00044303	17.10.2022 *****	2000163982	0	1.439.312-
5106487432	K22TTM#00044312	17.10.2022 *****	2000163982	0	119.943-
5106487446	K22TTM#00004012	17.10.2022 *****	2000163982	0	719.656-
5106487500	K22TTM#00044327	17.10.2022 *****	2000163982	0	239.885-
5106487544	K22TTM#00006847	17.10.2022 *****	2000163982	0	359.828-
5106487582	K22TTM#00044342	17.10.2022 *****	2000163982	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
5106487617	K22TTM#00105611	17.10.2022 *****	2000163982	0	479.771-
5106487630	K22TTM#00044354	17.10.2022 *****	2000163982	0	834.020-
5106487652	K22TTM#00044396	17.10.2022 *****	2000163982	0	359.828-
5106487693	K22TTM#00001016	17.10.2022 *****	2000163982	0	1.079.484-
5106487808	K22TTM#00044356	17.10.2022 *****	2000163982	0	599.713-
5106487871	K22TTM#00004382	17.10.2022 *****	2000163982	0	719.656-
5106487879	K22TTM#00001045	17.10.2022 *****	2000163982	0	568.860-
5106488153	K22TTM#00105825	17.10.2022 *****	2000163982	0	1.591.466-
5106488158	K22TTM#00005134	17.10.2022 *****	2000163982	0	119.943-
5106488178	K22TTM#00005250	17.10.2022 *****	2000163982	0	719.656-
5106488186	K22TTM#00044468	17.10.2022 *****	2000163982	0	479.771-
5106488200	K22TTM#00044441	17.10.2022 *****	2000163982	0	839.598-
5106488203	K22TTM#00105925	17.10.2022 *****	2000163982	0	691.613-
5106488208	K22TTM#00044406	17.10.2022 *****	2000163982	0	1.799.140-
5106488260	K22TTM#00001047	17.10.2022 *****	2000163982	0	635.526-
5106488268	K22TTM#00044558	17.10.2022 *****	2000163982	0	599.713-
5106488294	K22TTM#00044428	17.10.2022 *****	2000163982	0	1.117.314-
5106488318	K22TTM#00001909	17.10.2022 *****	2000163982	0	239.885-
5106488391	K22TTM#00003322	17.10.2022 *****	2000163982	0	1.319.369-
5106488430	K22TTM#00005140	17.10.2022 *****	2000163982	0	599.713-
5106488433	K22TTM#00006866	17.10.2022 *****	2000163982	0	479.771-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106488469	K22TTM#00005135	17.10.2022 *****	2000163982	0	239.885-
5106488474	K22TTM#00006867	17.10.2022 *****	2000163982	0	239.885-
5106488502	K22TTM#00004379	17.10.2022 *****	2000163982	0	1.919.082-
5106488517	K22TTM#00105932	17.10.2022 *****	2000163982	0	827.377-
5106488586	K22TTM#00106115	17.10.2022 *****	2000163982	0	198.720-
5106488643	K22TTM#00044478	17.10.2022 *****	2000163982	0	479.771-
5106488655	K22TTM#00044527	17.10.2022 *****	2000163982	0	359.828-
5106488717	K22TTM#00105998	17.10.2022 *****	2000163982	0	1.079.484-
5106488754	K22TTM#00106125	17.10.2022 *****	2000163982	0	1.439.312-
5106488756	K22TTM#00044563	17.10.2022 *****	2000163982	0	719.656-
5106488826	K22TTM#00004414	17.10.2022 *****	2000163982	0	320.075-
5106489048	K22TTM#00003206	17.10.2022 *****	2000163982	0	4.079.981-
5106489052	K22TTM#00106113	17.10.2022 *****	2000163982	0	1.362.150-
5106489117	K22TTM#00005157	17.10.2022 *****	2000163982	0	1.919.082-
5106489119	K22TTM#00106101	17.10.2022 *****	2000163982	0	599.713-
5106489194	K22TTM#00044551	17.10.2022 *****	2000163982	0	1.919.082-
5106489199	K22TTM#00000866	17.10.2022 *****	2000163982	0	1.079.484-
5106489223	K22TTM#00001722	17.10.2022 *****	2000163982	0	374.989-
5106489495	K22TTM#00005158	17.10.2022 *****	2000163982	0	1.199.426-
5106489552	K22TTM#00005154	17.10.2022 *****	2000163982	0	119.943-
5106489599	K22TTM#00106243	17.10.2022 *****	2000163982	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
5106489604	K22TTM#00005270	17.10.2022 *****	2000163982	0	959.541-
5106489831	K22TTM#00003328	17.10.2022 *****	2000163982	0	839.598-
5106490065	K22TTM#00106165	17.10.2022 *****	2000163982	0	119.943-
5106490232	K22TTM#00004055	17.10.2022 *****	2000163982	0	359.828-
5106490292	K22TTM#00044618	17.10.2022 *****	2000163982	0	599.713-
5106490320	K22TTM#00044612	17.10.2022 *****	2000163982	0	697.723-
5106490324	K22TTM#00044619	17.10.2022 *****	2000163982	0	359.828-
5106490355	K22TTM#00044636	17.10.2022 *****	2000163982	0	1.030.056-
5106490388	K22TTM#00003448	17.10.2022 *****	2000163982	0	239.885-
5106490392	K22TTM#00044639	17.10.2022 *****	2000163982	0	839.598-
5106490513	K22TTM#00044641	17.10.2022 *****	2000163982	0	719.656-
5106491981	K22TTM#00005215	17.10.2022 *****	2000163982	0	359.828-
5106492381	K22TTM#00045143	17.10.2022 *****	2000163982	0	599.713-
5106493499	K22TTM#00003376	17.10.2022 *****	2000163982	0	599.713-
5106493502	K22TTM#00011931	17.10.2022 *****	2000163982	0	309.563-
5106495002	K22TTM#00002189	17.10.2022 *****	2000163982	0	189.620-
5106495054	K22TTM#00108167	17.10.2022 *****	2000163982	0	3.030.778-
5106495055	K22TTM#00017500	17.10.2022 *****	2000163982	0	94.810-
5106495202	K22TTM#00045123	17.10.2022 *****	2000163982	0	479.771-
5106495291	K22TTM#00005213	17.10.2022 *****	2000163982	0	479.771-
5106495295	K22TTM#00045224	17.10.2022 *****	2000163982	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106495320	K22TTM#00108235	17.10.2022 *****	2000163982	0	521.694-
5106495497	K22TTM#00045115	17.10.2022 *****	2000163982	0	599.713-
5106495500	K22TTM#00005366	17.10.2022 *****	2000163982	0	359.828-
5106495529	K22TTM#00108229	17.10.2022 *****	2000163982	0	719.656-
5106495533	K22TTM#00108241	17.10.2022 *****	2000163982	0	959.541-
5106495759	K22TTM#00001565	17.10.2022 *****	2000163982	0	959.541-
5106495791	K22TTM#00011902	17.10.2022 *****	2000163982	0	1.319.369-
5106495804	K22TTM#00006979	17.10.2022 *****	2000163982	0	479.771-
5106495821	K22TTM#00004487	17.10.2022 *****	2000163982	0	474.050-
5106495822	K22TTM#00005212	17.10.2022 *****	2000163982	0	719.656-
5106495841	K22TTM#00005365	17.10.2022 *****	2000163982	0	1.319.369-
5106495843	K22TTM#00006978	17.10.2022 *****	2000163982	0	294.030-
5106495863	K22TTM#00045183	17.10.2022 *****	2000163982	0	599.713-
5106495895	K22TTM#00002312	17.10.2022 *****	2000163982	0	599.713-
5106495938	K22TTM#00045103	17.10.2022 *****	2000163982	0	599.713-
5106495940	K22TTM#00001747	17.10.2022 *****	2000163982	0	1.319.369-
5106495946	K22TTM#00045149	17.10.2022 *****	2000163982	0	119.943-
5106495951	K22TTM#00108173	17.10.2022 *****	2000163982	0	618.840-
5106495952	K22TTM#00005211	17.10.2022 *****	2000163982	0	1.199.426-
5106495960	K22TTM#00005214	17.10.2022 *****	2000163982	0	2.037.741-
5106495964	K22TTM#00002333	17.10.2022 *****	2000163982	0	716.364-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106495966	K22TTM#00045391	17.10.2022 *****	2000163982	0	479.771-
5106496047	K22TTM#00045228	17.10.2022 *****	2000163982	0	719.656-
5106496063	K22TTM#00108189	17.10.2022 *****	2000163982	0	839.598-
5106496066	K22TTM#00001924	17.10.2022 *****	2000163982	0	959.541-
5106496069	K22TTM#00004794	17.10.2022 *****	2000163982	0	554.240-
5106496101	K22TTM#00004795	17.10.2022 *****	2000163982	0	839.598-
5106496197	K22TTM#00045170	17.10.2022 *****	2000163982	0	599.713-
5106496200	K22TTM#00108198	17.10.2022 *****	2000163982	0	479.771-
5106496215	K22TTM#00002314	17.10.2022 *****	2000163982	0	839.598-
5106496307	K22TTM#00011905	17.10.2022 *****	2000163982	0	108.393-
5106496311	K22TTM#00108152	17.10.2022 *****	2000163982	0	1.199.426-
5106496336	K22TTM#00001237	17.10.2022 *****	2000163982	0	959.541-
5106496337	K22TTM#00005944	17.10.2022 *****	2000163982	0	239.885-
5106496344	K22TTM#00108154	17.10.2022 *****	2000163982	0	959.541-
5106496345	K22TTM#00108155	17.10.2022 *****	2000163982	0	745.809-
5106496348	K22TTM#00108161	17.10.2022 *****	2000163982	0	359.828-
5106496448	K22TTM#00005218	17.10.2022 *****	2000163982	0	239.885-
5106496482	K22TTM#00108158	17.10.2022 *****	2000163982	0	479.771-
5106496492	K22TTM#00108179	17.10.2022 *****	2000163982	0	490.050-
5106496512	K22TTM#00108163	17.10.2022 *****	2000163982	0	479.771-
5106496513	K22TTM#00001926	17.10.2022 *****	2000163982	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
5106496517	K22TTM#00011918	17.10.2022 *****	2000163982	0	719.656-
5106496519	K22TTM#00011922	17.10.2022 *****	2000163982	0	1.199.426-
5106496532	K22TTM#00108164	17.10.2022 *****	2000163982	0	1.098.695-
5106496536	K22TTM#00108169	17.10.2022 *****	2000163982	0	719.656-
5106496538	K22TTM#00004804	17.10.2022 *****	2000163982	0	359.828-
5106496544	K22TTM#00045144	17.10.2022 *****	2000163982	0	599.713-
5106496564	K22TTM#00108170	17.10.2022 *****	2000163982	0	599.713-
5106496605	K22TTM#00005960	17.10.2022 *****	2000163982	0	168.029-
5106496612	K22TTM#00045157	17.10.2022 *****	2000163982	0	119.943-
5106496635	K22TTM#00045196	17.10.2022 *****	2000163982	0	119.943-
5106496638	K22TTM#00001752	17.10.2022 *****	2000163982	0	359.828-
5106496657	K22TTM#00006990	17.10.2022 *****	2000163982	0	359.828-
5106496668	K22TTM#00004485	17.10.2022 *****	2000163982	0	719.656-
5106496727	K22TTM#00045262	17.10.2022 *****	2000163982	0	119.943-
5106496728	K22TTM#00004499	17.10.2022 *****	2000163982	0	743.386-
5106496774	K22TTM#00108215	17.10.2022 *****	2000163982	0	214.753-
5106496781	K22TTM#00004486	17.10.2022 *****	2000163982	0	119.943-
5106496817	K22TTM#00000543	17.10.2022 *****	2000163982	0	479.771-
5106496819	K22TTM#00108191	17.10.2022 *****	2000163982	0	839.598-
5106496825	K22TTM#00004496	17.10.2022 *****	2000163982	0	719.656-
5106496839	K22TTM#00108240	17.10.2022 *****	2000163982	0	149.040-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106496846	K22TTM#00005970	17.10.2022 *****	2000163982	0	568.860-
5106496946	K22TTM#00000544	17.10.2022 *****	2000163982	0	1.559.254-
5106496947	K22TTM#00045182	17.10.2022 *****	2000163982	0	1.079.484-
5106496966	K22TTM#00108199	17.10.2022 *****	2000163982	0	294.030-
5106496968	K22TTM#00108201	17.10.2022 *****	2000163982	0	537.516-
5106496969	K22TTM#00004483	17.10.2022 *****	2000163982	0	719.656-
5106496975	K22TTM#00108320	17.10.2022 *****	2000163982	0	839.598-
5106496995	K22TTM#00004493	17.10.2022 *****	2000163982	0	599.713-
5106496998	K22TTM#00017531	17.10.2022 *****	2000163982	0	599.713-
5106497029	K22TTM#00045208	17.10.2022 *****	2000163982	0	599.713-
5106497037	K22TTM#00108234	17.10.2022 *****	2000163982	0	719.656-
5106497068	K22TTM#00007011	17.10.2022 *****	2000163982	0	959.541-
5106497117	K22TTM#00002327	17.10.2022 *****	2000163982	0	3.358.394-
5106497217	K22TTM#00108232	17.10.2022 *****	2000163982	0	144.490-
5106497219	K22TTM#00004145	17.10.2022 *****	2000163982	0	667.170-
5106497232	K22TTM#00045225	17.10.2022 *****	2000163982	0	599.713-
5106497236	K22TTM#00108496	17.10.2022 *****	2000163982	0	479.771-
5106497238	K22TTM#00003009	17.10.2022 *****	2000163982	0	108.393-
5106497262	K22TTM#00108300	17.10.2022 *****	2000163982	0	119.943-
5106497263	K22TTM#00108305	17.10.2022 *****	2000163982	0	189.015-
5106497321	K22TTM#00108296	17.10.2022 *****	2000163982	0	884.143-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106497324	K22TTM#00045335	17.10.2022 *****	2000163982	0	719.656-
5106497385	K22TTM#00108298	17.10.2022 *****	2000163982	0	119.943-
5106497422	K22TTM#00108299	17.10.2022 *****	2000163982	0	719.656-
5106497474	K22TTM#00002321	17.10.2022 *****	2000163982	0	1.439.312-
5106497523	K22TTM#00108262	17.10.2022 *****	2000163982	0	599.713-
5106497601	K22TTM#00108253	17.10.2022 *****	2000163982	0	49.680-
5106497685	K22TTM#00108260	17.10.2022 *****	2000163982	0	479.771-
5106497690	K22TTM#00001573	17.10.2022 *****	2000163982	0	479.771-
5106497694	K22TTM#00108318	17.10.2022 *****	2000163982	0	719.656-
5106497730	K22TTM#00108267	17.10.2022 *****	2000163982	0	719.656-
5106497743	K22TTM#00001575	17.10.2022 *****	2000163982	0	239.885-
5106497760	K22TTM#00108263	17.10.2022 *****	2000163982	0	359.828-
5106497773	K22TTM#00011987	17.10.2022 *****	2000163982	0	599.713-
5106497814	K22TTM#00108277	17.10.2022 *****	2000163982	0	479.771-
5106497820	K22TTM#00045361	17.10.2022 *****	2000163982	0	599.713-
5106497989	K22TTM#00002883	17.10.2022 *****	2000163982	0	1.439.312-
5106498034	K22TTM#00108278	17.10.2022 *****	2000163982	0	325.674-
5106498042	K22TTM#00045352	17.10.2022 *****	2000163982	0	359.828-
5106498054	K22TTM#00108288	17.10.2022 *****	2000163982	0	479.771-
5106498057	K22TTM#00045330	17.10.2022 *****	2000163982	0	719.656-
5106498178	K22TTM#00001668	17.10.2022 *****	2000163982	0	302.597-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106498182	K22TTM#00002195	17.10.2022 *****	2000163982	0	719.656-
5106498209	K22TTM#00011959	17.10.2022 *****	2000163982	0	839.598-
5106498306	K22TTM#00045344	17.10.2022 *****	2000163982	0	1.079.484-
5106498310	K22TTM#00004163	17.10.2022 *****	2000163982	0	300.213-
5106498313	K22TTM#00108413	17.10.2022 *****	2000163982	0	479.771-
5106498346	K22TTM#00108352	17.10.2022 *****	2000163982	0	347.760-
5106498384	K22TTM#00004836	17.10.2022 *****	2000163982	0	599.713-
5106498388	K22TTM#00045365	17.10.2022 *****	2000163982	0	479.771-
5106498392	K22TTM#00004510	17.10.2022 *****	2000163982	0	2.278.910-
5106498405	K22TTM#00004502	17.10.2022 *****	2000163982	0	1.919.082-
5106498618	K22TTM#00108735	17.10.2022 *****	2000163982	0	309.852-
5106498622	K22TTM#00017687	17.10.2022 *****	2000163982	0	239.885-
5106498671	K22TTM#00108584	17.10.2022 *****	2000163982	0	973.200-
5106498699	K22TTM#00001171	17.10.2022 *****	2000163982	0	311.226-
5106498708	K22TTM#00108316	17.10.2022 *****	2000163982	0	239.885-
5106498711	K22TTM#00005394	17.10.2022 *****	2000163982	0	599.713-
5106498719	K22TTM#00017619	17.10.2022 *****	2000163982	0	67.409-
5106498724	K22TTM#00005406	17.10.2022 *****	2000163982	0	599.713-
5106498728	K22TTM#00011997	17.10.2022 *****	2000163982	0	119.943-
5106498852	K22TTM#00045394	17.10.2022 *****	2000163982	0	599.713-
5106498857	K22TTM#00017601	17.10.2022 *****	2000163982	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106498875	K22TTM#00108445	17.10.2022 *****	2000163982	0	80.190-
5106498943	K22TTM#00003413	17.10.2022 *****	2000163982	0	663.569-
5106499083	K22TTM#00001085	17.10.2022 *****	2000163982	0	359.828-
5106499084	K22TTM#00002342	17.10.2022 *****	2000163982	0	599.713-
5106499188	K22TTM#00015741	17.10.2022 *****	2000163982	0	67.409-
5106499356	K22TTM#00002340	17.10.2022 *****	2000163982	0	959.541-
5106499466	K22TTM#00045459	17.10.2022 *****	2000163982	0	1.439.312-
5106499495	K22TTM#00108461	17.10.2022 *****	2000163982	0	959.541-
5106499496	K22TTM#00045458	17.10.2022 *****	2000163982	0	894.834-
5106499501	K22TTM#00108539	17.10.2022 *****	2000163982	0	229.197-
5106499502	K22TTM#00002343	17.10.2022 *****	2000163982	0	1.319.369-
5106499603	K22TTM#00108462	17.10.2022 *****	2000163982	0	359.828-
5106499637	K22TTM#00007068	17.10.2022 *****	2000163982	0	239.885-
5106499639	K22TTM#00045529	17.10.2022 *****	2000163982	0	479.771-
5106499644	K22TTM#00004863	17.10.2022 *****	2000163982	0	99.360-
5106499653	K22TTM#00006044	17.10.2022 *****	2000163982	0	479.771-
5106499841	K22TTM#00000879	17.10.2022 *****	2000163982	0	479.771-
5106499845	K22TTM#00004207	17.10.2022 *****	2000163982	0	839.598-
5106499888	K22TTM#00108455	17.10.2022 *****	2000163982	0	359.828-
5106499892	K22TTM#00004205	17.10.2022 *****	2000163982	0	1.199.426-
5106499925	K22TTM#00004208	17.10.2022 *****	2000163982	0	959.541-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106499944	K22TTM#00045499	17.10.2022 *****	2000163982	0	119.943-
5106499991	K22TTM#00108525	17.10.2022 *****	2000163982	0	490.050-
5106500006	K22TTM#00006009	17.10.2022 *****	2000163982	0	599.713-
5106500007	K22TTM#00108552	17.10.2022 *****	2000163982	0	229.197-
5106500047	K22TTM#00003014	17.10.2022 *****	2000163982	0	67.409-
5106500076	K22TTM#00006036	17.10.2022 *****	2000163982	0	359.828-
5106500077	K22TTM#00108840	17.10.2022 *****	2000163982	0	599.713-
5106500210	K22TTM#00004868	17.10.2022 *****	2000163982	0	2.083.569-
5106500214	K22TTM#00003022	17.10.2022 *****	2000163982	0	94.810-
5106500251	K22TTM#00006025	17.10.2022 *****	2000163982	0	189.620-
5106500252	K22TTM#00017659	17.10.2022 *****	2000163982	0	119.943-
5106500358	K22TTM#00108565	17.10.2022 *****	2000163982	0	359.828-
5106500362	K22TTM#00004545	17.10.2022 *****	2000163982	0	839.598-
5106500367	K22TTM#00109052	17.10.2022 *****	2000163982	0	599.713-
5106500517	K22TTM#00108637	17.10.2022 *****	2000163982	0	582.443-
5106500519	K22TTM#00004529	17.10.2022 *****	2000163982	0	959.541-
5106500520	K22TTM#00001581	17.10.2022 *****	2000163982	0	67.409-
5106500561	K22TTM#00005412	17.10.2022 *****	2000163982	0	479.771-
5106500566	K22TTM#00001562	17.10.2022 *****	2000163982	0	423.684-
5106500570	K22TTM#00001175	17.10.2022 *****	2000163982	0	113.832-
5106500653	K22TTM#00045549	17.10.2022 *****	2000163982	0	1.142.623-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106500713	K22TTM#00002349	17.10.2022 *****	2000163982	0	1.199.426-
5106500838	K22TTM#00045536	17.10.2022 *****	2000163982	0	479.771-
5106500842	K22TTM#00007076	17.10.2022 *****	2000163982	0	113.832-
5106500845	K22TTM#00108661	17.10.2022 *****	2000163982	0	479.771-
5106500852	K22TTM#00006012	17.10.2022 *****	2000163982	0	599.713-
5106500979	K22TTM#00045545	17.10.2022 *****	2000163982	0	479.771-
5106500986	K22TTM#00001587	17.10.2022 *****	2000163982	0	239.885-
5106501014	K22TTM#00012021	17.10.2022 *****	2000163982	0	1.199.426-
5106501020	K22TTM#00006021	17.10.2022 *****	2000163982	0	479.771-
5106501072	K22TTM#00045533	17.10.2022 *****	2000163982	0	479.771-
5106501074	K22TTM#00015761	17.10.2022 *****	2000163982	0	80.190-
5106501087	K22TTM#00003305	17.10.2022 *****	2000163982	0	682.992-
5106501124	K22TTM#00003546	17.10.2022 *****	2000163982	0	578.460-
5106501129	K22TTM#00017786	17.10.2022 *****	2000163982	0	294.030-
5106501130	K22TTM#00003549	17.10.2022 *****	2000163982	0	719.656-
5106501135	K22TTM#00109353	17.10.2022 *****	2000163982	0	783.512-
5106501233	K22TTM#00045552	17.10.2022 *****	2000163982	0	839.598-
5106501238	K22TTM#00108664	17.10.2022 *****	2000163982	0	239.885-
5106501239	K22TTM#00002952	17.10.2022 *****	2000163982	0	1.890.756-
5106501246	K22TTM#00003019	17.10.2022 *****	2000163982	0	959.541-
5106501362	K22TTM#00045566	17.10.2022 *****	2000163982	0	773.852-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106501364	K22TTM#00108685	17.10.2022 *****	2000163982	0	119.943-
5106501375	K22TTM#00003028	17.10.2022 *****	2000163982	0	719.656-
5106501395	K22TTM#00017646	17.10.2022 *****	2000163982	0	239.885-
5106501459	K22TTM#00001938	17.10.2022 *****	2000163982	0	239.885-
5106501465	K22TTM#00003238	17.10.2022 *****	2000163982	0	119.943-
5106501470	K22TTM#00017790	17.10.2022 *****	2000163982	0	239.885-
5106501569	K22TTM#00002352	17.10.2022 *****	2000163982	0	1.079.484-
5106501570	K22TTM#00108695	17.10.2022 *****	2000163982	0	839.598-
5106501606	K22TTM#00108710	17.10.2022 *****	2000163982	0	479.771-
5106501713	K22TTM#00002353	17.10.2022 *****	2000163982	0	239.885-
5106501723	K22TTM#00012061	17.10.2022 *****	2000163982	0	719.656-
5106501762	K22TTM#00045570	17.10.2022 *****	2000163982	0	239.885-
5106501771	K22TTM#00015805	17.10.2022 *****	2000163982	0	719.656-
5106501843	K22TTM#00108726	17.10.2022 *****	2000163982	0	479.771-
5106501873	K22TTM#00003421	17.10.2022 *****	2000163982	0	971.543-
5106501877	K22TTM#00017666	17.10.2022 *****	2000163982	0	359.828-
5106501958	K22TTM#00003025	17.10.2022 *****	2000163982	0	1.319.369-
5106502067	K22TTM#00017673	17.10.2022 *****	2000163982	0	479.771-
5106502321	K22TTM#00108795	17.10.2022 *****	2000163982	0	599.713-
5106502323	K22TTM#00108811	17.10.2022 *****	2000163982	0	839.598-
5106502325	K22TTM#00108817	17.10.2022 *****	2000163982	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106502328	K22TTM#00108833	17.10.2022 *****	2000163982	0	1.199.426-
5106502335	K22TTM#00108887	17.10.2022 *****	2000163982	0	537.732-
5106502439	K22TTM#00108832	17.10.2022 *****	2000163982	0	119.943-
5106502521	K22TTM#00006398	17.10.2022 *****	2000163982	0	359.828-
5106502697	K22TTM#00108866	17.10.2022 *****	2000163982	0	359.828-
5106502698	K22TTM#00108868	17.10.2022 *****	2000163982	0	479.771-
5106502773	K22TTM#00108897	17.10.2022 *****	2000163982	0	599.713-
5106502774	K22TTM#00108899	17.10.2022 *****	2000163982	0	119.943-
5106502776	K22TTM#00109107	17.10.2022 *****	2000163982	0	239.885-
5106502829	K22TTM#00017714	17.10.2022 *****	2000163982	0	189.620-
5106502861	K22TTM#00109211	17.10.2022 *****	2000163982	0	359.828-
5106502882	K22TTM#00017699	17.10.2022 *****	2000163982	0	94.810-
5106503088	K22TTM#00003033	17.10.2022 *****	2000163982	0	839.598-
5106503581	K22TTM#00003036	17.10.2022 *****	2000163982	0	214.753-
5106503583	K22TTM#00004549	17.10.2022 *****	2000163982	0	1.199.426-
5106503611	K22TTM#00004554	17.10.2022 *****	2000163982	0	479.771-
5106503658	K22TTM#00045740	17.10.2022 *****	2000163982	0	119.943-
5106503772	K22TTM#00109051	17.10.2022 *****	2000163982	0	128.304-
5106503774	K22TTM#00015865	17.10.2022 *****	2000163982	0	359.828-
5106504259	K22TTM#00005432	17.10.2022 *****	2000163982	0	379.240-
5106504531	K22TTM#00109103	17.10.2022 *****	2000163982	0	599.713-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106504576	K22TTM#00003037	17.10.2022 *****	2000163982	0	479.771-
5106504579	K22TTM#00012085	17.10.2022 *****	2000163982	0	119.943-
5106504586	K22TTM#00002376	17.10.2022 *****	2000163982	0	239.885-
5106504616	K22TTM#00005297	18.10.2022 *****	2000163982	0	3.091.489-
5106504618	K22TTM#00017883	18.10.2022 *****	2000163982	0	79.305-
5106504619	K22TTM#00004246	18.10.2022 *****	2000163982	0	1.079.484-
5106504640	K22TTM#00109115	17.10.2022 *****	2000163982	0	1.079.484-
5106504708	K22TTM#00004895	17.10.2022 *****	2000163982	0	719.656-
5106504818	K22TTM#00109128	17.10.2022 *****	2000163982	0	599.713-
5106504824	K22TTM#00109151	17.10.2022 *****	2000163982	0	839.598-
5106504989	K22TTM#00012115	17.10.2022 *****	2000163982	0	839.598-
5106504990	K22TTM#00012116	17.10.2022 *****	2000163982	0	599.713-
5106505094	K22TTM#00109196	17.10.2022 *****	2000163982	0	1.016.565-
5106505200	K22TTM#00109198	17.10.2022 *****	2000163982	0	851.021-
5106505202	K22TTM#00109290	17.10.2022 *****	2000163982	0	1.079.484-
5106505211	K22TTM#00045788	17.10.2022 *****	2000163982	0	120.085-
5106505260	K22TTM#00004901	17.10.2022 *****	2000163982	0	568.860-
5106505348	K22TTM#00109242	17.10.2022 *****	2000163982	0	359.828-
5106505361	K22TTM#00012103	17.10.2022 *****	2000163982	0	1.079.484-
5106505371	K22TTM#00004907	17.10.2022 *****	2000163982	0	198.720-
5106505374	K22TTM#00006077	17.10.2022 *****	2000163982	0	392.040-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106505375	K22TTM#00015909	17.10.2022 *****	2000163982	0	1.229.129-
5106505428	K22TTM#00109257	17.10.2022 *****	2000163982	0	479.771-
5106505475	K22TTM#00015892	17.10.2022 *****	2000163982	0	719.656-
5106505483	K22TTM#00109315	17.10.2022 *****	2000163982	0	379.240-
5106505487	K22TTM#00006069	17.10.2022 *****	2000163982	0	1.058.282-
5106505508	K22TTM#00109275	17.10.2022 *****	2000163982	0	119.943-
5106505521	K22TTM#00003304	17.10.2022 *****	2000163982	0	839.598-
5106505527	K22TTM#00004557	17.10.2022 *****	2000163982	0	54.197-
5106505530	K22TTM#00006068	17.10.2022 *****	2000163982	0	839.598-
5106505574	K22TTM#00002385	17.10.2022 *****	2000163982	0	1.559.254-
5106505579	K22TTM#00004566	17.10.2022 *****	2000163982	0	80.190-
5106505587	K22TTM#00000555	17.10.2022 *****	2000163982	0	309.852-
5106505593	K22TTM#00001227	17.10.2022 *****	2000163982	0	479.771-
5106505654	K22TTM#00001772	17.10.2022 *****	2000163982	0	239.885-
5106505726	K22TTM#00017808	17.10.2022 *****	2000163982	0	559.591-
5106505772	K22TTM#00001253	17.10.2022 *****	2000163982	0	599.713-
5106505780	K22TTM#00109294	17.10.2022 *****	2000163982	0	119.943-
5106505781	K22TTM#00017796	17.10.2022 *****	2000163982	0	239.885-
5106505782	K22TTM#00109304	17.10.2022 *****	2000163982	0	359.828-
5106505787	K22TTM#00007125	17.10.2022 *****	2000163982	0	94.810-
5106505824	K22TTM#00109285	17.10.2022 *****	2000163982	0	599.713-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106506001	K22TTM#00005451	17.10.2022 *****	2000163982	0	119.943-
5106506004	K22TTM#00109316	17.10.2022 *****	2000163982	0	359.828-
5106506033	K22TTM#00109310	17.10.2022 *****	2000163982	0	240.570-
5106506295	K22TTM#00109377	17.10.2022 *****	2000163982	0	113.832-
5106506299	K22TTM#00012128	17.10.2022 *****	2000163982	0	479.771-
5106506300	K22TTM#00012129	17.10.2022 *****	2000163982	0	108.393-
5106506345	K22TTM#00109363	17.10.2022 *****	2000163982	0	599.713-
5106506522	K22TTM#00109369	17.10.2022 *****	2000163982	0	359.828-
5106506524	K22TTM#00045795	17.10.2022 *****	2000163982	0	94.810-
5106506525	K22TTM#00109370	17.10.2022 *****	2000163982	0	374.957-
5106506528	K22TTM#00109332	17.10.2022 *****	2000163982	0	479.771-
5106506575	K22TTM#00012131	17.10.2022 *****	2000163982	0	359.828-
5106506667	K22TTM#00109400	17.10.2022 *****	2000163982	0	341.496-
5106506668	K22TTM#00109401	17.10.2022 *****	2000163982	0	359.828-
5106506670	K22TTM#00015917	17.10.2022 *****	2000163982	0	359.828-
5106506707	K22TTM#00109351	17.10.2022 *****	2000163982	0	239.885-
5106506716	K22TTM#00002336	17.10.2022 *****	2000163982	0	479.771-
5106506751	K22TTM#00001065	17.10.2022 *****	2000163982	0	392.040-
5106506915	K22TTM#00109368	17.10.2022 *****	2000163982	0	119.943-
5106506952	K22TTM#00015920	17.10.2022 *****	2000163982	0	479.771-
5106507011	K22TTM#00109365	17.10.2022 *****	2000163982	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106507068	K22TTM#00004560	17.10.2022 *****	2000163982	0	239.885-
5106507070	K22TTM#00004911	17.10.2022 *****	2000163982	0	359.828-
5106507273	K22TTM#00017811	17.10.2022 *****	2000163982	0	189.620-
5106507334	K22TTM#00109380	17.10.2022 *****	2000163982	0	402.475-
5106507379	K22TTM#00015910	17.10.2022 *****	2000163982	0	1.314.360-
5106507405	K22TTM#00003046	17.10.2022 *****	2000163982	0	1.199.426-
5106507415	K22TTM#00109398	17.10.2022 *****	2000163982	0	719.656-
5106507425	K22TTM#00004912	17.10.2022 *****	2000163982	0	284.430-
5106507426	K22TTM#00006078	17.10.2022 *****	2000163982	0	239.885-
5106507429	K22TTM#00004913	17.10.2022 *****	2000163982	0	119.943-
5106507546	K22TTM#00109383	17.10.2022 *****	2000163982	0	371.020-
5106507551	K22TTM#00109392	17.10.2022 *****	2000163982	0	447.120-
5106507685	K22TTM#00109410	17.10.2022 *****	2000163982	0	119.943-
5106507687	K22TTM#00002391	17.10.2022 *****	2000163982	0	294.030-
5106507719	K22TTM#00109389	17.10.2022 *****	2000163982	0	359.828-
5106507727	K22TTM#00012133	17.10.2022 *****	2000163982	0	599.713-
5106507765	K22TTM#00109395	17.10.2022 *****	2000163982	0	196.020-
5106507767	K22TTM#00015916	17.10.2022 *****	2000163982	0	719.656-
5106507770	K22TTM#00017809	17.10.2022 *****	2000163982	0	60.043-
5106507945	K22TTM#00109404	17.10.2022 *****	2000163982	0	599.713-
5106507959	K22TTM#00109469	17.10.2022 *****	2000163982	0	657.459-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106507966	K22TTM#00109474	17.10.2022 *****	2000163982	0	54.197-
5106507984	K22TTM#00004917	17.10.2022 *****	2000163982	0	239.885-
5106507997	K22TTM#00109405	17.10.2022 *****	2000163982	0	1.223.467-
5106508110	K22TTM#00002393	17.10.2022 *****	2000163982	0	599.713-
5106508120	K22TTM#00003241	17.10.2022 *****	2000163982	0	1.059.210-
5106508131	K22TTM#00006083	17.10.2022 *****	2000163982	0	284.430-
5106508241	K22TTM#00012132	17.10.2022 *****	2000163982	0	239.885-
5106508280	K22TTM#00003041	17.10.2022 *****	2000163982	0	1.079.484-
5106508307	K22TTM#00003309	17.10.2022 *****	2000163982	0	668.520-
5106508324	K22TTM#00109420	17.10.2022 *****	2000163982	0	479.771-
5106508326	K22TTM#00109430	17.10.2022 *****	2000163982	0	729.935-
5106508335	K22TTM#00003311	17.10.2022 *****	2000163982	0	959.541-
5106508408	K22TTM#00109440	17.10.2022 *****	2000163982	0	239.885-
5106508412	K22TTM#00003042	17.10.2022 *****	2000163982	0	1.439.312-
5106508432	K22TTM#00109412	17.10.2022 *****	2000163982	0	359.828-
5106508535	K22TTM#00109423	17.10.2022 *****	2000163982	0	549.448-
5106508554	K22TTM#00001693	17.10.2022 *****	2000163982	0	196.020-
5106508696	K22TTM#00045813	17.10.2022 *****	2000163982	0	189.620-
5106508818	K22TTM#00109436	17.10.2022 *****	2000163982	0	54.197-
5106508864	K22TTM#00001256	17.10.2022 *****	2000163982	0	359.828-
5106508960	K22TTM#00017815	17.10.2022 *****	2000163982	0	609.490-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106508969	K22TTM#00012138	17.10.2022 *****	2000163982	0	67.409-
5106508976	K22TTM#00017816	17.10.2022 *****	2000163982	0	94.810-
5106509025	K22TTM#00004921	17.10.2022 *****	2000163982	0	719.656-
5106509029	K22TTM#00004922	17.10.2022 *****	2000163982	0	392.823-
5106509045	K22TTM#00017818	17.10.2022 *****	2000163982	0	774.263-
5106509122	K22TTM#00002396	17.10.2022 *****	2000163982	0	1.919.082-
5106509313	K22TTM#00109458	17.10.2022 *****	2000163982	0	239.885-
5106509363	K22TTM#00001209	17.10.2022 *****	2000163982	0	359.828-
5106509364	K22TTM#00003045	17.10.2022 *****	2000163982	0	359.828-
5106509395	K22TTM#00109488	17.10.2022 *****	2000163982	0	359.828-
5106509573	K22TTM#00005460	17.10.2022 *****	2000163982	0	599.713-
5106509626	K22TTM#00004564	17.10.2022 *****	2000163982	0	719.656-
5106509783	K22TTM#00109486	17.10.2022 *****	2000163982	0	347.607-
5106509831	K22TTM#00004925	17.10.2022 *****	2000163982	0	320.760-
5106509843	K22TTM#00109482	17.10.2022 *****	2000163982	0	603.882-
5106510000	K22TTM#00109493	17.10.2022 *****	2000163982	0	959.541-
5106510067	K22TTM#00003564	17.10.2022 *****	2000163982	0	134.819-
5106518499	K22TTM#00004936	18.10.2022 *****	2000163982	0	1.079.484-
5106518601	K22TTM#00004931	18.10.2022 *****	2000163982	0	189.620-
5106522958	K22TTM#00004935	18.10.2022 *****	2000163982	0	503.874-
5106522959	K22TTM#00006099	18.10.2022 *****	2000163982	0	341.496-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106523325	K22TTM#00045887	18.10.2022 *****	2000163982	0	189.620-
5106524111	K22TTM#00001101	18.10.2022 *****	2000163982	0	119.943-
5106524207	K22TTM#00003244	18.10.2022 *****	2000163982	0	719.656-
5106524218	K22TTM#00109520	18.10.2022 *****	2000163982	0	603.747-
5106524219	K22TTM#00015938	18.10.2022 *****	2000163982	0	298.080-
5106524428	K22TTM#00012157	18.10.2022 *****	2000163982	0	1.199.426-
5106524430	K22TTM#00002237	18.10.2022 *****	2000163982	0	397.440-
5106524776	K22TTM#00109613	18.10.2022 *****	2000163982	0	99.360-
5106524779	K22TTM#00001603	18.10.2022 *****	2000163982	0	1.297.436-
5106524903	K22TTM#00004928	18.10.2022 *****	2000163982	0	568.860-
5106524909	K22TTM#00004585	18.10.2022 *****	2000163982	0	359.828-
5106524990	K22TTM#00000781	18.10.2022 *****	2000163982	0	719.656-
5106526835	K22TTM#00003313	18.10.2022 *****	2000163982	0	599.713-
5106526898	K22TTM#00045835	18.10.2022 *****	2000163982	0	557.224-
5106526907	K22TTM#00109522	18.10.2022 *****	2000163982	0	479.771-
5106526931	K22TTM#00017827	18.10.2022 *****	2000163982	0	98.010-
5106527001	K22TTM#00006098	18.10.2022 *****	2000163982	0	1.537.501-
5106527027	K22TTM#00001102	18.10.2022 *****	2000163982	0	119.943-
5106527081	K22TTM#00004262	18.10.2022 *****	2000163982	0	474.050-
5106527110	K22TTM#00003566	18.10.2022 *****	2000163982	0	959.541-
5106527119	K22TTM#00005464	18.10.2022 *****	2000163982	0	719.656-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106527147	K22TTM#00001950	18.10.2022 *****	2000163982	0	189.620-
5106527150	K22TTM#00004938	18.10.2022 *****	2000163982	0	359.828-
5106527152	K22TTM#00045855	18.10.2022 *****	2000163982	0	119.943-
5106527184	K22TTM#00001100	18.10.2022 *****	2000163982	0	1.319.369-
5106527203	K22TTM#00003246	18.10.2022 *****	2000163982	0	1.199.426-
5106527205	K22TTM#00001695	18.10.2022 *****	2000163982	0	189.620-
5106527225	K22TTM#00109571	18.10.2022 *****	2000163982	0	359.828-
5106527227	K22TTM#00017832	18.10.2022 *****	2000163982	0	359.828-
5106527260	K22TTM#00006104	18.10.2022 *****	2000163982	0	239.885-
5106527315	K22TTM#00109587	18.10.2022 *****	2000163982	0	407.862-
5106527330	K22TTM#00109580	18.10.2022 *****	2000163982	0	599.713-
5106527331	K22TTM#00109581	18.10.2022 *****	2000163982	0	379.240-
5106527446	K22TTM#00109720	18.10.2022 *****	2000163982	0	379.240-
5106527454	K22TTM#00017866	18.10.2022 *****	2000163982	0	94.810-
5106527456	K22TTM#00001219	18.10.2022 *****	2000163982	0	1.199.426-
5106527468	K22TTM#00045911	18.10.2022 *****	2000163982	0	189.620-
5106527472	K22TTM#00001329	18.10.2022 *****	2000163982	0	490.050-
5106527476	K22TTM#00007148	18.10.2022 *****	2000163982	0	847.368-
5106527531	K22TTM#00015966	18.10.2022 *****	2000163982	0	298.080-
5106527540	K22TTM#00109631	18.10.2022 *****	2000163982	0	108.393-
5106527547	K22TTM#00004573	18.10.2022 *****	2000163982	0	577.781-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106527560	K22TTM#00015952	18.10.2022 *****	2000163982	0	557.107-
5106527680	K22TTM#00000560	18.10.2022 *****	2000163982	0	439.506-
5106527730	K22TTM#00045906	18.10.2022 *****	2000163982	0	149.007-
5106527739	K22TTM#00017857	18.10.2022 *****	2000163982	0	239.885-
5106527767	K22TTM#00003316	18.10.2022 *****	2000163982	0	1.348.606-
5106527773	K22TTM#00109689	18.10.2022 *****	2000163982	0	94.810-
5106527804	K22TTM#00109718	18.10.2022 *****	2000163982	0	599.713-
5106527808	K22TTM#00001067	18.10.2022 *****	2000163982	0	54.197-
5106527813	K22TTM#00003315	18.10.2022 *****	2000163982	0	162.590-
5106527823	K22TTM#00109708	18.10.2022 *****	2000163982	0	113.832-
5106527834	K22TTM#00109698	18.10.2022 *****	2000163982	0	359.828-
5106527857	K22TTM#00002400	18.10.2022 *****	2000163982	0	995.354-
5106527872	K22TTM#00003317	18.10.2022 *****	2000163982	0	211.842-
5106527898	K22TTM#00109712	18.10.2022 *****	2000163982	0	1.799.140-
5106527904	K22TTM#00001598	18.10.2022 *****	2000163982	0	884.143-
5106527908	K22TTM#00109697	18.10.2022 *****	2000163982	0	49.680-
5106527932	K22TTM#00006106	18.10.2022 *****	2000163982	0	212.808-
5106527938	K22TTM#00045936	18.10.2022 *****	2000163982	0	943.788-
5106527955	K22TTM#00002946	18.10.2022 *****	2000163982	0	94.810-
5106527959	K22TTM#00017858	18.10.2022 *****	2000163982	0	429.795-
5106527995	K22TTM#00005290	18.10.2022 *****	2000163982	0	479.771-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106527998	K22TTM#00109756	18.10.2022 *****	2000163982	0	284.430-
5106528038	K22TTM#00001949	18.10.2022 *****	2000163982	0	809.030-
5106528042	K22TTM#00000930	18.10.2022 *****	2000163982	0	1.679.197-
5106528045	K22TTM#00045960	18.10.2022 *****	2000163982	0	325.674-
5106528054	K22TTM#00109762	18.10.2022 *****	2000163982	0	79.305-
5106528069	K22TTM#00109766	18.10.2022 *****	2000163982	0	119.943-
5106528178	K22TTM#00109753	18.10.2022 *****	2000163982	0	719.656-
5106528191	K22TTM#00001602	18.10.2022 *****	2000163982	0	94.810-
5106528214	K22TTM#00004586	18.10.2022 *****	2000163982	0	248.400-
5106528221	K22TTM#00003577	18.10.2022 *****	2000163982	0	1.954.044-
5106528421	K22TTM#00109837	18.10.2022 *****	2000163982	0	94.810-
5106528444	K22TTM#00006117	18.10.2022 *****	2000163982	0	1.528.401-
5106528455	K22TTM#00109846	18.10.2022 *****	2000163982	0	719.656-
5106528465	K22TTM#00003576	18.10.2022 *****	2000163982	0	474.050-
5106528501	K22TTM#00003256	18.10.2022 *****	2000163982	0	160.380-
5106528505	K22TTM#00012200	18.10.2022 *****	2000163982	0	149.040-
5106528580	K22TTM#00004953	18.10.2022 *****	2000163982	0	532.932-
5106528636	K22TTM#00003324	18.10.2022 *****	2000163982	0	400.950-
5106528638	K22TTM#00109879	18.10.2022 *****	2000163982	0	284.430-
5106528653	K22TTM#00110013	18.10.2022 *****	2000163982	0	479.771-
5106528695	K22TTM#00109885	18.10.2022 *****	2000163982	0	196.020-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106528703	K22TTM#00001106	18.10.2022 *****	2000163982	0	599.713-
5106528737	K22TTM#00005298	18.10.2022 *****	2000163982	0	719.656-
5106528799	K22TTM#00001705	18.10.2022 *****	2000163982	0	94.810-
5106528817	K22TTM#00004952	18.10.2022 *****	2000163982	0	359.828-
5106528836	K22TTM#00109902	18.10.2022 *****	2000163982	0	941.752-
5106528846	K22TTM#00046060	18.10.2022 *****	2000163982	0	626.333-
5106528903	K22TTM#00001232	18.10.2022 *****	2000163982	0	719.656-
5106528905	K22TTM#00109929	18.10.2022 *****	2000163982	0	385.640-
5106528940	K22TTM#00109947	18.10.2022 *****	2000163982	0	582.443-
5106529080	K22TTM#00017888	18.10.2022 *****	2000163982	0	284.430-
5106529157	K22TTM#00017898	18.10.2022 *****	2000163982	0	49.680-
5106529179	K22TTM#00110042	18.10.2022 *****	2000163982	0	691.998-
5106529201	K22TTM#00046067	18.10.2022 *****	2000163982	0	996.434-
5106529309	K22TTM#00001709	18.10.2022 *****	2000163982	0	1.023.397-
5106529338	K22TTM#00110050	18.10.2022 *****	2000163982	0	455.328-
5106529360	K22TTM#00109995	18.10.2022 *****	2000163982	0	479.771-
5106529365	K22TTM#00003585	18.10.2022 *****	2000163982	0	268.773-
5106529378	K22TTM#00003584	18.10.2022 *****	2000163982	0	847.368-
5106529438	K22TTM#00017915	18.10.2022 *****	2000163982	0	479.771-
5106529448	K22TTM#00110084	18.10.2022 *****	2000163982	0	483.678-
5106529497	K22TTM#00110029	18.10.2022 *****	2000163982	0	94.810-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106529532	K22TTM#00004596	18.10.2022 *****	2000163982	0	168.029-
5106529606	K22TTM#00012239	18.10.2022 *****	2000163982	0	522.346-
5106529635	K22TTM#00110051	18.10.2022 *****	2000163982	0	359.828-
5106529669	K22TTM#00003454	18.10.2022 *****	2000163982	0	180.128-
5106529710	K22TTM#00110095	18.10.2022 *****	2000163982	0	418.770-
5106529803	K22TTM#00046132	18.10.2022 *****	2000163982	0	625.442-
5106529814	K22TTM#00016077	18.10.2022 *****	2000163982	0	526.896-
5106529829	K22TTM#00004965	18.10.2022 *****	2000163982	0	227.664-
5106529831	K22TTM#00005316	18.10.2022 *****	2000163982	0	951.656-
5106529835	K22TTM#00001959	18.10.2022 *****	2000163982	0	216.786-
5106529837	K22TTM#00000795	18.10.2022 *****	2000163982	0	2.398.853-
5106529851	K22TTM#00001341	18.10.2022 *****	2000163982	0	599.713-
5106529889	K22TTM#00002260	18.10.2022 *****	2000163982	0	719.656-
5106529899	K22TTM#00110105	18.10.2022 *****	2000163982	0	619.125-
5106529925	K22TTM#00005483	18.10.2022 *****	2000163982	0	359.828-
5106529927	K22TTM#00001952	18.10.2022 *****	2000163982	0	119.943-
5106530037	K22TTM#00110106	18.10.2022 *****	2000163982	0	1.309.839-
5106530040	K22TTM#00110129	18.10.2022 *****	2000163982	0	1.628.932-
5106530135	K22TTM#00003069	18.10.2022 *****	2000163982	0	439.506-
5106530167	K22TTM#00004257	18.10.2022 *****	2000163982	0	402.760-
5106530372	K22TTM#00046158	18.10.2022 *****	2000163982	0	98.010-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400339398	K22TBA#00008261	20.10.2022 *****	2000163982	0	18.387.158-
9400341976	K22TBA#00008261	20.10.2022 *****	2000163982	0	18.585.992-
9400341977	K22TBA#00008261	20.10.2022 *****	2000163982	0	17.767.182-
9400342173	1000170794	20.10.2022 *****	2000163982	0	27.580.733-
9400348116	K22TBA#00008261	20.10.2022 *****	2000163982	0	18.585.992-
9400348117	K22TBA#00008261	20.10.2022 *****	2000163982	0	17.767.182-
9400348120	K22TBA#00008261	20.10.2022 *****	2000163982	0	18.565.637-
9400348121	K22TBA#00008261	20.10.2022 *****	2000163982	0	20.121.575-
9400348122	K22TBA#00008261	20.10.2022 *****	2000163982	0	18.281.139-
9400348124	K22TBA#00008261	20.10.2022 *****	2000163982	0	17.373.548-
9400348125	K22TBA#00008261	20.10.2022 *****	2000163982	0	17.860.692-
9400348208	K22TBA#00008261	20.10.2022 *****	2000163982	0	18.565.637-
9400348209	K22TBA#00008261	20.10.2022 *****	2000163982	0	20.121.575-
9400348210	K22TBA#00008261	20.10.2022 *****	2000163982	0	18.281.139-
9400348212	K22TBA#00008261	20.10.2022 *****	2000163982	0	17.373.548-
9400348213	K22TBA#00008261	20.10.2022 *****	2000163982	0	17.860.692-
9400348217	K22TBA#00008261	20.10.2022 *****	2000163982	0	18.387.158-
9400348281	K22TBA#00008261	20.10.2022 *****	2000163982	0	18.387.158-
Tổng cộng				0	523.024.923

Chứng từ thanh toán
2000163982

Ngày
25.10.2022

Đơn vị tiền tệ
VND

Số tiền
*****523.024.923*