

**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
5105632796	1C22TNT#0003769507.09.2022 *****		2000163981	0	239.885
5105632799	1C22TNT#0003770607.09.2022 *****		2000163981	0	824.111
5105635759	1C22TNT#0003786407.09.2022 *****		2000163981	0	2.930.450
5105636759	1C22TNT#0003591925.08.2022 *****		2000163981	0	2.317.661
5105636760	1C22TNT#0003592025.08.2022 *****		2000163981	0	2.727.788
5105636938	1C22TNT#0003700731.08.2022 *****		2000163981	0	1.470.409
5105636939	1C22TNT#0003700831.08.2022 *****		2000163981	0	474.050
5105637094	1C22TNT#0003669031.08.2022 *****		2000163981	0	1.553.008
5105637372	1C22TNT#0003695831.08.2022 *****		2000163981	0	2.154.476
5105637434	1C22TNT#0003787107.09.2022 *****		2000163981	0	2.304.945
5105637598	1C22TNT#0003743007.09.2022 *****		2000163981	0	719.656

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
17.716.439

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105637887	1C22TNT#0003592325.08.2022 *****		2000163981	0	2.195.667
5105638280	1C22TNT#0003686431.08.2022 *****		2000163981	0	2.511.864
5105638281	1C22TNT#0003687631.08.2022 *****		2000163981	0	2.521.589
5105638365	1C22TNT#0003690131.08.2022 *****		2000163981	0	2.988.722
5105638366	1C22TNT#0003690431.08.2022 *****		2000163981	0	3.517.830
5105638369	1C22TNT#0003744007.09.2022 *****		2000163981	0	615.282
5105638374	1C22TNT#0003753807.09.2022 *****		2000163981	0	996.241
5105638375	1C22TNT#0003754107.09.2022 *****		2000163981	0	398.496
5105638379	1C22TNT#0003830607.09.2022 *****		2000163981	0	557.107
5105638381	1C22TNT#0003831407.09.2022 *****		2000163981	0	239.885
5105638427	1C22TNT#0003649731.08.2022 *****		2000163981	0	1.207.381
5105638434	1C22TNT#0003592125.08.2022 *****		2000163981	0	5.735.961
5105638445	1C22TNT#0003663331.08.2022 *****		2000163981	0	1.199.426
5105638447	1C22TNT#0003664731.08.2022 *****		2000163981	0	1.491.786
5105638460	1C22TNT#0003669231.08.2022 *****		2000163981	0	2.476.327
5105638500	1C22TNT#0003591225.08.2022 *****		2000163981	0	1.718.809
5105638501	1C22TNT#0003591325.08.2022 *****		2000163981	0	2.489.281
5105638616	1C22TNT#0003702431.08.2022 *****		2000163981	0	1.472.073
5105638617	1C22TNT#0003702531.08.2022 *****		2000163981	0	2.582.315
5105638710	1C22TNT#0003745307.09.2022 *****		2000163981	0	1.036.878
5105638715	1C22TNT#0003751907.09.2022 *****		2000163981	0	336.871

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105638716	1C22TNT#0003754607.09.2022 *****		2000163981	0	1.385.394
5105638761	1C22TNT#0003663531.08.2022 *****		2000163981	0	3.170.424
5105638762	1C22TNT#0003664631.08.2022 *****		2000163981	0	960.226
5105638799	1C22TNT#0003669331.08.2022 *****		2000163981	0	2.580.549
5105638804	1C22TNT#0003664531.08.2022 *****		2000163981	0	948.100
5105638807	1C22TNT#0003665031.08.2022 *****		2000163981	0	1.366.583
5105638919	1C22TNT#0003668331.08.2022 *****		2000163981	0	635.526
5105638921	1C22TNT#0003668931.08.2022 *****		2000163981	0	1.595.954
5105638943	1C22TNT#0003691331.08.2022 *****		2000163981	0	1.360.491
5105638944	1C22TNT#0003666731.08.2022 *****		2000163981	0	2.654.864
5105638991	1C22TNT#0003675531.08.2022 *****		2000163981	0	3.066.363
5105638994	1C22TNT#0003667331.08.2022 *****		2000163981	0	793.055
5105639016	1C22TNT#0003668431.08.2022 *****		2000163981	0	2.107.150
5105639017	1C22TNT#0003668531.08.2022 *****		2000163981	0	1.623.082
5105639036	1C22TNT#0003678931.08.2022 *****		2000163981	0	1.119.147
5105639086	1C22TNT#0003685131.08.2022 *****		2000163981	0	1.236.811
5105639180	1C22TNT#0003677931.08.2022 *****		2000163981	0	1.866.818
5105639310	1C22TNT#0003687131.08.2022 *****		2000163981	0	748.753
5105639311	1C22TNT#0003687231.08.2022 *****		2000163981	0	496.800
5105639313	1C22TNT#0003673631.08.2022 *****		2000163981	0	2.308.678
5105639362	1C22TNT#0003675131.08.2022 *****		2000163981	0	1.392.768

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105639413	1C22TNT#0003678131.08.2022 *****		2000163981	0	1.490.065
5105639416	1C22TNT#0003678631.08.2022 *****		2000163981	0	1.828.449
5105639465	1C22TNT#0003740407.09.2022 *****		2000163981	0	278.696
5105639466	1C22TNT#0003740707.09.2022 *****		2000163981	0	239.885
5105639468	1C22TNT#0003741407.09.2022 *****		2000163981	0	398.496
5105639469	1C22TNT#0003746607.09.2022 *****		2000163981	0	1.168.716
5105639602	1C22TNT#0003679131.08.2022 *****		2000163981	0	4.649.119
5105639677	1C22TNT#0003739107.09.2022 *****		2000163981	0	480.056
5105639753	1C22TNT#0003740007.09.2022 *****		2000163981	0	959.541
5105639755	1C22TNT#0003743307.09.2022 *****		2000163981	0	317.222
5105639757	1C22TNT#0003744807.09.2022 *****		2000163981	0	398.496
5105639784	1C22TNT#0003686731.08.2022 *****		2000163981	0	2.487.688
5105639785	1C22TNT#0003686831.08.2022 *****		2000163981	0	2.398.853
5105639786	1C22TNT#0003687031.08.2022 *****		2000163981	0	396.527
5105639789	1C22TNT#0003690731.08.2022 *****		2000163981	0	341.496
5105639790	1C22TNT#0003690831.08.2022 *****		2000163981	0	2.922.539
5105639791	1C22TNT#0003695231.08.2022 *****		2000163981	0	490.050
5105639830	1C22TNT#0003698631.08.2022 *****		2000163981	0	599.713
5105639834	1C22TNT#0003701631.08.2022 *****		2000163981	0	474.050
5105639835	1C22TNT#0003701731.08.2022 *****		2000163981	0	1.686.382
5105639851	1C22TNT#0003686131.08.2022 *****		2000163981	0	1.411.185

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105639886	1C22TNT#00036991	131.08.2022 *****	2000163981	0	599.713
5105639891	1C22TNT#0003690931	08.2022 *****	2000163981	0	2.340.986
5105639892	1C22TNT#0003691031	08.2022 *****	2000163981	0	3.449.153
5105639893	1C22TNT#00036911	131.08.2022 *****	2000163981	0	270.983
5105639894	1C22TNT#0003691231	08.2022 *****	2000163981	0	2.988.176
5105639900	1C22TNT#0003695431	08.2022 *****	2000163981	0	1.064.038
5105639901	1C22TNT#0003695531	08.2022 *****	2000163981	0	686.070
5105640016	1C22TNT#0003687331	08.2022 *****	2000163981	0	959.541
5105640018	1C22TNT#0003687531	08.2022 *****	2000163981	0	1.799.140
5105640019	1C22TNT#0003688431	08.2022 *****	2000163981	0	571.973
5105640023	1C22TNT#0003700131	08.2022 *****	2000163981	0	474.050
5105640024	1C22TNT#0003742607	09.2022 *****	2000163981	0	3.089.707
5105640027	1C22TNT#0003749407	09.2022 *****	2000163981	0	996.241
5105640029	1C22TNT#0003753107	09.2022 *****	2000163981	0	948.087
5105640030	1C22TNT#0003753207	09.2022 *****	2000163981	0	278.696
5105640048	1C22TNT#0003688531	08.2022 *****	2000163981	0	2.115.218
5105640049	1C22TNT#0003688631	08.2022 *****	2000163981	0	722.450
5105640050	1C22TNT#0003688731	08.2022 *****	2000163981	0	2.592.194
5105640052	1C22TNT#0003688931	08.2022 *****	2000163981	0	793.055
5105640054	1C22TNT#0003689431	08.2022 *****	2000163981	0	248.400
5105640062	1C22TNT#0003705031	08.2022 *****	2000163981	0	2.689.391
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105640115	1C22TNT#0003698431.08.2022 *****		2000163981	0	270.983
5105640122	1C22TNT#0003756707.09.2022 *****		2000163981	0	2.641.199
5105640156	1C22TNT#0003693231.08.2022 *****		2000163981	0	1.732.947
5105640192	1C22TNT#0003691431.08.2022 *****		2000163981	0	1.799.140
5105640232	1C22TNT#0003703131.08.2022 *****		2000163981	0	1.992.481
5105640237	1C22TNT#0003738307.09.2022 *****		2000163981	0	1.439.739
5105640239	1C22TNT#0003741007.09.2022 *****		2000163981	0	820.498
5105640258	1C22TNT#0003694531.08.2022 *****		2000163981	0	3.065.364
5105640262	1C22TNT#0003700631.08.2022 *****		2000163981	0	793.055
5105640263	1C22TNT#0003704831.08.2022 *****		2000163981	0	2.245.007
5105640271	1C22TNT#0003763707.09.2022 *****		2000163981	0	758.467
5105640288	1C22TNT#0003695331.08.2022 *****		2000163981	0	4.793.198
5105640298	1C22TNT#0003765207.09.2022 *****		2000163981	0	398.496
5105640301	1C22TNT#0003770407.09.2022 *****		2000163981	0	719.656
5105640342	1C22TNT#0003705931.08.2022 *****		2000163981	0	1.425.716
5105640346	1C22TNT#0003756007.09.2022 *****		2000163981	0	1.044.788
5105640350	1C22TNT#0003758007.09.2022 *****		2000163981	0	108.393
5105640419	1C22TNT#0003703031.08.2022 *****		2000163981	0	1.199.426
5105640423	1C22TNT#0003704331.08.2022 *****		2000163981	0	298.080
5105640428	1C22TNT#0003705831.08.2022 *****		2000163981	0	2.480.954
5105640430	1C22TNT#0003706731.08.2022 *****		2000163981	0	474.050
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105640432	1C22TNT#0003698731.08.2022 *****		2000163981	0	599.713
5105640440	1C22TNT#0003709931.08.2022 *****		2000163981	0	2.592.194
5105640441	1C22TNT#0003739607.09.2022 *****		2000163981	0	425.615
5105640446	1C22TNT#0003771807.09.2022 *****		2000163981	0	998.352
5105640483	1C22TNT#0003704231.08.2022 *****		2000163981	0	1.947.612
5105640485	1C22TNT#0003704931.08.2022 *****		2000163981	0	248.400
5105640490	1C22TNT#0003706131.08.2022 *****		2000163981	0	248.400
5105640491	1C22TNT#0003706231.08.2022 *****		2000163981	0	1.674.846
5105640495	1C22TNT#0003738107.09.2022 *****		2000163981	0	758.752
5105640562	1C22TNT#0003701231.08.2022 *****		2000163981	0	1.470.290
5105640569	1C22TNT#0003706531.08.2022 *****		2000163981	0	1.195.489
5105640575	1C22TNT#0003855709.09.2022 *****		2000163981	0	239.885
5105640581	1C22TNT#0003769807.09.2022 *****		2000163981	0	719.656
5105640582	1C22TNT#0003770207.09.2022 *****		2000163981	0	120.085
5105640587	1C22TNT#0003775107.09.2022 *****		2000163981	0	599.713
5105640590	1C22TNT#0003775707.09.2022 *****		2000163981	0	786.780
5105640596	1C22TNT#0003704531.08.2022 *****		2000163981	0	2.209.972
5105640597	1C22TNT#0003704631.08.2022 *****		2000163981	0	1.195.489
5105640598	1C22TNT#0003704731.08.2022 *****		2000163981	0	2.927.844
5105640641	1C22TNT#0003706031.08.2022 *****		2000163981	0	2.010.429
5105640645	1C22TNT#0003707431.08.2022 *****		2000163981	0	270.983

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105640649	1C22TNT#0003743107.09.2022 *****		2000163981	0	398.781
5105640651	1C22TNT#0003747707.09.2022 *****		2000163981	0	518.581
5105640655	1C22TNT#0003748307.09.2022 *****		2000163981	0	1.559.682
5105640694	1C22TNT#0003706831.08.2022 *****		2000163981	0	2.243.295
5105640697	1C22TNT#0003708931.08.2022 *****		2000163981	0	2.224.935
5105640700	1C22TNT#0003742207.09.2022 *****		2000163981	0	1.416.403
5105640702	1C22TNT#0003743907.09.2022 *****		2000163981	0	359.970
5105640703	1C22TNT#0003745207.09.2022 *****		2000163981	0	239.885
5105640723	1C22TNT#0003739207.09.2022 *****		2000163981	0	828.001
5105640727	1C22TNT#0003758307.09.2022 *****		2000163981	0	599.856
5105640736	1C22TNT#0003707631.08.2022 *****		2000163981	0	1.267.223
5105640773	1C22TNT#0003741707.09.2022 *****		2000163981	0	158.611
5105640774	1C22TNT#0003741807.09.2022 *****		2000163981	0	239.885
5105640775	1C22TNT#0003742707.09.2022 *****		2000163981	0	599.713
5105640776	1C22TNT#0003744107.09.2022 *****		2000163981	0	518.581
5105640779	1C22TNT#0003746907.09.2022 *****		2000163981	0	518.581
5105640781	1C22TNT#0003752107.09.2022 *****		2000163981	0	959.541
5105640782	1C22TNT#0003754007.09.2022 *****		2000163981	0	1.567.436
5105640787	1C22TNT#0003709331.08.2022 *****		2000163981	0	5.242.478
5105640789	1C22TNT#0003738707.09.2022 *****		2000163981	0	239.885
5105640790	1C22TNT#0003739707.09.2022 *****		2000163981	0	1.892.046

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105640865	1C22TNT#0003757507.09.2022 *****		2000163981	0	638.382
5105640869	1C22TNT#0003760307.09.2022 *****		2000163981	0	777.784
5105640870	1C22TNT#0003760407.09.2022 *****		2000163981	0	1.544.854
5105640872	1C22TNT#0003761007.09.2022 *****		2000163981	0	1.461.478
5105640873	1C22TNT#0003762107.09.2022 *****		2000163981	0	708.249
5105640876	1C22TNT#0003771407.09.2022 *****		2000163981	0	239.885
5105640912	1C22TNT#0003744707.09.2022 *****		2000163981	0	189.620
5105640916	1C22TNT#0003751207.09.2022 *****		2000163981	0	239.885
5105640926	1C22TNT#0003858909.09.2022 *****		2000163981	0	599.856
5105640928	1C22TNT#0003745107.09.2022 *****		2000163981	0	309.705
5105640929	1C22TNT#0003745907.09.2022 *****		2000163981	0	917.078
5105640934	1C22TNT#0003757907.09.2022 *****		2000163981	0	239.885
5105640944	1C22TNT#0003745407.09.2022 *****		2000163981	0	437.307
5105640953	1C22TNT#0003751807.09.2022 *****		2000163981	0	1.783.938
5105640954	1C22TNT#0003752207.09.2022 *****		2000163981	0	239.885
5105640962	1C22TNT#0003750107.09.2022 *****		2000163981	0	359.828
5105640963	1C22TNT#0003750307.09.2022 *****		2000163981	0	839.741
5105640964	1C22TNT#0003750507.09.2022 *****		2000163981	0	1.149.446
5105640967	1C22TNT#0003751107.09.2022 *****		2000163981	0	348.231
5105640971	1C22TNT#0003764807.09.2022 *****		2000163981	0	1.280.670
5105641012	1C22TNT#0003765407.09.2022 *****		2000163981	0	2.000.754

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105641013	1C22TNT#0003765907.09.2022 *****		2000163981	0	866.046
5105641016	1C22TNT#0003775407.09.2022 *****		2000163981	0	1.317.400
5105641026	1C22TNT#0003755407.09.2022 *****		2000163981	0	746.727
5105641029	1C22TNT#0003757207.09.2022 *****		2000163981	0	158.611
5105641033	1C22TNT#0003761707.09.2022 *****		2000163981	0	278.696
5105641036	1C22TNT#0003763907.09.2022 *****		2000163981	0	777.872
5105641072	1C22TNT#0003750207.09.2022 *****		2000163981	0	479.771
5105641075	1C22TNT#0003754507.09.2022 *****		2000163981	0	986.612
5105641081	1C22TNT#0003821407.09.2022 *****		2000163981	0	1.392.911
5105641093	1C22TNT#0003771107.09.2022 *****		2000163981	0	309.705
5105641094	1C22TNT#0003771507.09.2022 *****		2000163981	0	239.885
5105641098	1C22TNT#0003776107.09.2022 *****		2000163981	0	1.859.178
5105641101	1C22TNT#0003784907.09.2022 *****		2000163981	0	2.175.903
5105641153	1C22TNT#0003754807.09.2022 *****		2000163981	0	189.620
5105641155	1C22TNT#0003755307.09.2022 *****		2000163981	0	429.505
5105641158	1C22TNT#0003759007.09.2022 *****		2000163981	0	120.085
5105641159	1C22TNT#0003759207.09.2022 *****		2000163981	0	665.500
5105641160	1C22TNT#0003761307.09.2022 *****		2000163981	0	398.496
5105641161	1C22TNT#0003762807.09.2022 *****		2000163981	0	828.049
5105641168	1C22TNT#0003756207.09.2022 *****		2000163981	0	1.153.133
5105641169	1C22TNT#0003756307.09.2022 *****		2000163981	0	588.164

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105641171	1C22TNT#0003756507.09.2022 *****		2000163981	0	348.231
5105641174	1C22TNT#0003759807.09.2022 *****		2000163981	0	120.085
5105641177	1C22TNT#0003762007.09.2022 *****		2000163981	0	239.885
5105641219	1C22TNT#0003830407.09.2022 *****		2000163981	0	2.932.486
5105641226	1C22TNT#0003831807.09.2022 *****		2000163981	0	120.085
5105641247	1C22TNT#0003831507.09.2022 *****		2000163981	0	120.085
5105641344	1C22TNT#0003765707.09.2022 *****		2000163981	0	436.048
5105641346	1C22TNT#0003769907.09.2022 *****		2000163981	0	479.771
5105641347	1C22TNT#0003772407.09.2022 *****		2000163981	0	398.496
5105641349	1C22TNT#0003775807.09.2022 *****		2000163981	0	2.269.066
5105641351	1C22TNT#0003776207.09.2022 *****		2000163981	0	2.858.350
5105641362	1C22TNT#0003773307.09.2022 *****		2000163981	0	677.192
5105641364	1C22TNT#0003773807.09.2022 *****		2000163981	0	425.615
5105641392	1C22TNT#0003770707.09.2022 *****		2000163981	0	158.611
5105641393	1C22TNT#0003772307.09.2022 *****		2000163981	0	828.287
5105641441	1C22TNT#0003771907.09.2022 *****		2000163981	0	239.885
5105641443	1C22TNT#0003772107.09.2022 *****		2000163981	0	480.056
5105641445	1C22TNT#0003772807.09.2022 *****		2000163981	0	719.656
5105641446	1C22TNT#0003772907.09.2022 *****		2000163981	0	278.696
5105641447	1C22TNT#0003773007.09.2022 *****		2000163981	0	479.771
5105641448	1C22TNT#0003773107.09.2022 *****		2000163981	0	108.393
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105641539	1C22TNT#0003775007.09.2022 *****		2000163981	0	1.079.084
5105641594	1C22TNT#0003790607.09.2022 *****		2000163981	0	2.470.486
5105641617	1C22TNT#0003775307.09.2022 *****		2000163981	0	1.474.012
5105641631	1C22TNT#0003836507.09.2022 *****		2000163981	0	239.885
5105641640	1C22TNT#0003787807.09.2022 *****		2000163981	0	3.891.893
5105641642	1C22TNT#0003788607.09.2022 *****		2000163981	0	3.688.708
5105641704	1C22TNT#0003786207.09.2022 *****		2000163981	0	4.914.140
5105641709	1C22TNT#0003787507.09.2022 *****		2000163981	0	5.630.399
5105641717	1C22TNT#0003786707.09.2022 *****		2000163981	0	518.581
5105641718	1C22TNT#0003786807.09.2022 *****		2000163981	0	2.027.924
5105641828	1C22TNT#0003788707.09.2022 *****		2000163981	0	2.295.940
5105641860	1C22TNT#0003804807.09.2022 *****		2000163981	0	3.964.113
5105642017	1C22TNT#0003796707.09.2022 *****		2000163981	0	14.268.218
5105642022	1C22TNT#0003799607.09.2022 *****		2000163981	0	3.806.887
5105642050	1C22TNT#0003797907.09.2022 *****		2000163981	0	4.767.034
5105642052	1C22TNT#0003799707.09.2022 *****		2000163981	0	3.688.708
5105642055	1C22TNT#0003800707.09.2022 *****		2000163981	0	2.137.682
5105642056	1C22TNT#0003810707.09.2022 *****		2000163981	0	8.651.664
5105642058	1C22TNT#0003810907.09.2022 *****		2000163981	0	6.238.582
5105642071	1C22TNT#0003798807.09.2022 *****		2000163981	0	2.876.407
5105642072	1C22TNT#0003798907.09.2022 *****		2000163981	0	4.027.487

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105642099	1C22TNT#0003809407.09.2022 *****		2000163981	0	2.895.653
5105642147	1C22TNT#0003800007.09.2022 *****		2000163981	0	4.853.751
5105642173	1C22TNT#0003803707.09.2022 *****		2000163981	0	2.408.193
5105642214	1C22TNT#0003800807.09.2022 *****		2000163981	0	2.986.033
5105642224	1C22TNT#0003799907.09.2022 *****		2000163981	0	2.849.109
5105642246	1C22TNT#0003802407.09.2022 *****		2000163981	0	2.392.432
5105642280	1C22TNT#0003802207.09.2022 *****		2000163981	0	4.704.723
5105642342	1C22TNT#0003808807.09.2022 *****		2000163981	0	3.998.830
5105642344	1C22TNT#0003809007.09.2022 *****		2000163981	0	4.747.129
5105642375	1C22TNT#0003859209.09.2022 *****		2000163981	0	398.496
5105642376	1C22TNT#0003859309.09.2022 *****		2000163981	0	1.244.641
5105642395	1C22TNT#0003813007.09.2022 *****		2000163981	0	2.837.786
5105642439	1C22TNT#0003811407.09.2022 *****		2000163981	0	3.264.008
5105642440	1C22TNT#0003811507.09.2022 *****		2000163981	0	2.086.420
5105642453	1C22TNT#0003839307.09.2022 *****		2000163981	0	128.304
5105642459	1C22TNT#0003841407.09.2022 *****		2000163981	0	239.885
5105642489	1C22TNT#0003808207.09.2022 *****		2000163981	0	3.563.044
5105642495	1C22TNT#0003814007.09.2022 *****		2000163981	0	3.843.752
5105642505	1C22TNT#0003810307.09.2022 *****		2000163981	0	7.889.714
5105642509	1C22TNT#0003813507.09.2022 *****		2000163981	0	3.625.480
5105642533	1C22TNT#0003811107.09.2022 *****		2000163981	0	2.076.835

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105642597	1C22TNT#0003808907.09.2022 *****		2000163981	0	2.280.139
5105642599	1C22TNT#0003809307.09.2022 *****		2000163981	0	2.692.467
5105642617	1C22TNT#0003815507.09.2022 *****		2000163981	0	2.795.380
5105642623	1C22TNT#0003823207.09.2022 *****		2000163981	0	239.885
5105642636	1C22TNT#0003828107.09.2022 *****		2000163981	0	599.856
5105642639	1C22TNT#0003828407.09.2022 *****		2000163981	0	359.970
5105642736	1C22TNT#0003810807.09.2022 *****		2000163981	0	5.271.712
5105642744	1C22TNT#0003821107.09.2022 *****		2000163981	0	120.085
5105642745	1C22TNT#0003821207.09.2022 *****		2000163981	0	120.085
5105642792	1C22TNT#0003820807.09.2022 *****		2000163981	0	120.085
5105642820	1C22TNT#0003822207.09.2022 *****		2000163981	0	796.992
5105642822	1C22TNT#0003822507.09.2022 *****		2000163981	0	398.496
5105642823	1C22TNT#0003822607.09.2022 *****		2000163981	0	479.771
5105642827	1C22TNT#0003823007.09.2022 *****		2000163981	0	387.089
5105642829	1C22TNT#0003886709.09.2022 *****		2000163981	0	499.325
5105642852	1C22TNT#0003824707.09.2022 *****		2000163981	0	479.771
5105642855	1C22TNT#0003824907.09.2022 *****		2000163981	0	158.611
5105642881	1C22TNT#0003822107.09.2022 *****		2000163981	0	158.611
5105642887	1C22TNT#0003824107.09.2022 *****		2000163981	0	360.256
5105642888	1C22TNT#0003824607.09.2022 *****		2000163981	0	317.222
5105642891	1C22TNT#0003825707.09.2022 *****		2000163981	0	239.885
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105642892	1C22TNT#0003825807.09.2022 *****		2000163981	0	158.611
5105642902	1C22TNT#0003829107.09.2022 *****		2000163981	0	866.860
5105642933	1C22TNT#0003822707.09.2022 *****		2000163981	0	317.222
5105642942	1C22TNT#0003827907.09.2022 *****		2000163981	0	216.786
5105642955	1C22TNT#0003854509.09.2022 *****		2000163981	0	1.362.010
5105642958	1C22TNT#0003856209.09.2022 *****		2000163981	0	429.790
5105642967	1C22TNT#0003821707.09.2022 *****		2000163981	0	317.222
5105643010	1C22TNT#0003824807.09.2022 *****		2000163981	0	158.611
5105643011	1C22TNT#0003825507.09.2022 *****		2000163981	0	120.085
5105643022	1C22TNT#0003826607.09.2022 *****		2000163981	0	239.885
5105643023	1C22TNT#0003826707.09.2022 *****		2000163981	0	158.611
5105643040	1C22TNT#0003823307.09.2022 *****		2000163981	0	317.222
5105643043	1C22TNT#0003826107.09.2022 *****		2000163981	0	398.496
5105643047	1C22TNT#0003896909.09.2022 *****		2000163981	0	1.219.082
5105643051	1C22TNT#0003900009.09.2022 *****		2000163981	0	609.609
5105643052	1C22TNT#0003900309.09.2022 *****		2000163981	0	651.560
5105643093	1C22TNT#0003829207.09.2022 *****		2000163981	0	1.145.556
5105643101	1C22TNT#0003832907.09.2022 *****		2000163981	0	239.885
5105643118	1C22TNT#0003860109.09.2022 *****		2000163981	0	239.885
5105643144	1C22TNT#0003831307.09.2022 *****		2000163981	0	158.611
5105643150	1C22TNT#0003836107.09.2022 *****		2000163981	0	189.620
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105643151	1C22TNT#0003836707.09.2022 *****		2000163981	0	158.611
5105643166	1C22TNT#0003834707.09.2022 *****		2000163981	0	437.307
5105643205	1C22TNT#0003864009.09.2022 *****		2000163981	0	1.170.909
5105643206	1C22TNT#0003869209.09.2022 *****		2000163981	0	3.169.439
5105643254	1C22TNT#0003829307.09.2022 *****		2000163981	0	158.611
5105643298	1C22TNT#0003829907.09.2022 *****		2000163981	0	796.992
5105643300	1C22TNT#0003854109.09.2022 *****		2000163981	0	669.676
5105643386	1C22TNT#0003838007.09.2022 *****		2000163981	0	479.771
5105643397	1C22TNT#0003833607.09.2022 *****		2000163981	0	479.771
5105643415	1C22TNT#0003833907.09.2022 *****		2000163981	0	1.267.158
5105643419	1C22TNT#0003835807.09.2022 *****		2000163981	0	418.098
5105643478	1C22TNT#0003889709.09.2022 *****		2000163981	0	1.595.954
5105643479	1C22TNT#0003890609.09.2022 *****		2000163981	0	475.833
5105643482	1C22TNT#0003900409.09.2022 *****		2000163981	0	311.630
5105643484	1C22TNT#0003902009.09.2022 *****		2000163981	0	1.173.293
5105643485	1C22TNT#0003908009.09.2022 *****		2000163981	0	1.470.409
5105643494	1C22TNT#0003864509.09.2022 *****		2000163981	0	1.302.187
5105643505	1C22TNT#0003834907.09.2022 *****		2000163981	0	359.970
5105643518	1C22TNT#0003840807.09.2022 *****		2000163981	0	239.885
5105643538	1C22TNT#0003836007.09.2022 *****		2000163981	0	120.085
5105643542	1C22TNT#0003837407.09.2022 *****		2000163981	0	882.287

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105643574	1C22TNT#0003837507.09.2022 *****		2000163981	0	796.992
5105643580	1C22TNT#0003839707.09.2022 *****		2000163981	0	158.611
5105643583	1C22TNT#0003842007.09.2022 *****		2000163981	0	398.496
5105643616	1C22TNT#0003836907.09.2022 *****		2000163981	0	1.921.544
5105643623	1C22TNT#0003842107.09.2022 *****		2000163981	0	746.727
5105643624	1C22TNT#0003842807.09.2022 *****		2000163981	0	638.382
5105643626	1C22TNT#0003849009.09.2022 *****		2000163981	0	437.307
5105643631	1C22TNT#0003852509.09.2022 *****		2000163981	0	158.611
5105643640	1C22TNT#0003933709.09.2022 *****		2000163981	0	1.512.711
5105643641	1C22TNT#0003933809.09.2022 *****		2000163981	0	1.199.426
5105643671	1C22TNT#0003859409.09.2022 *****		2000163981	0	189.620
5105643685	1C22TNT#0003839407.09.2022 *****		2000163981	0	638.382
5105643697	1C22TNT#0003839807.09.2022 *****		2000163981	0	158.611
5105643698	1C22TNT#0003840207.09.2022 *****		2000163981	0	239.885
5105643699	1C22TNT#0003840307.09.2022 *****		2000163981	0	571.196
5105643700	1C22TNT#0003840407.09.2022 *****		2000163981	0	239.885
5105643710	1C22TNT#0003850009.09.2022 *****		2000163981	0	240.170
5105643751	1C22TNT#0003849809.09.2022 *****		2000163981	0	796.992
5105643753	1C22TNT#0003850409.09.2022 *****		2000163981	0	855.168
5105643757	1C22TNT#0003851409.09.2022 *****		2000163981	0	1.036.878
5105643758	1C22TNT#0003851709.09.2022 *****		2000163981	0	1.073.202

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105643763	1C22TNT#0003841707.09.2022 *****		2000163981	0	796.992
5105643772	1C22TNT#0003855009.09.2022 *****		2000163981	0	239.885
5105643773	1C22TNT#0003855109.09.2022 *****		2000163981	0	506.889
5105643834	1C22TNT#0003852109.09.2022 *****		2000163981	0	398.496
5105643863	1C22TNT#0003850309.09.2022 *****		2000163981	0	158.611
5105643866	1C22TNT#0003852709.09.2022 *****		2000163981	0	479.771
5105643874	1C22TNT#0003849409.09.2022 *****		2000163981	0	404.515
5105643880	1C22TNT#0003857809.09.2022 *****		2000163981	0	638.667
5105643882	1C22TNT#0003859509.09.2022 *****		2000163981	0	1.890.446
5105643895	1C22TNT#0003855609.09.2022 *****		2000163981	0	437.307
5105643896	1C22TNT#0003858209.09.2022 *****		2000163981	0	398.496
5105643900	1C22TNT#0003871409.09.2022 *****		2000163981	0	2.209.898
5105643903	1C22TNT#0003874509.09.2022 *****		2000163981	0	1.896.167
5105643953	1C22TNT#0003851109.09.2022 *****		2000163981	0	1.195.489
5105643967	1C22TNT#0003857509.09.2022 *****		2000163981	0	239.885
5105643987	1C22TNT#0003852609.09.2022 *****		2000163981	0	557.392
5105643988	1C22TNT#0003911509.09.2022 *****		2000163981	0	355.968
5105643989	1C22TNT#0003911709.09.2022 *****		2000163981	0	480.056
5105643991	1C22TNT#0003916709.09.2022 *****		2000163981	0	480.056
5105643993	1C22TNT#0003917209.09.2022 *****		2000163981	0	1.099.181
5105643995	1C22TNT#0003918109.09.2022 *****		2000163981	0	278.696
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105644024	1C22TNT#0003857009.09.2022 *****		2000163981	0	677.192
5105644027	1C22TNT#0003857709.09.2022 *****		2000163981	0	796.992
5105644029	1C22TNT#0003859009.09.2022 *****		2000163981	0	108.393
5105644030	1C22TNT#0003859109.09.2022 *****		2000163981	0	479.771
5105644097	1C22TNT#0003853409.09.2022 *****		2000163981	0	253.421
5105644105	1C22TNT#0003860709.09.2022 *****		2000163981	0	557.107
5105644137	1C22TNT#0003863409.09.2022 *****		2000163981	0	239.885
5105644144	1C22TNT#0003853009.09.2022 *****		2000163981	0	120.085
5105644212	1C22TNT#0003854709.09.2022 *****		2000163981	0	1.617.762
5105644257	1C22TNT#0003856309.09.2022 *****		2000163981	0	239.885
5105644259	1C22TNT#0003856709.09.2022 *****		2000163981	0	359.970
5105644284	1C22TNT#0003867009.09.2022 *****		2000163981	0	599.856
5105644286	1C22TNT#0003867209.09.2022 *****		2000163981	0	1.992.481
5105644337	1C22TNT#0003858609.09.2022 *****		2000163981	0	239.885
5105644433	1C22TNT#0003860509.09.2022 *****		2000163981	0	796.992
5105644436	1C22TNT#0003861309.09.2022 *****		2000163981	0	1.575.951
5105644438	1C22TNT#0003862309.09.2022 *****		2000163981	0	998.352
5105644449	1C22TNT#0003860809.09.2022 *****		2000163981	0	796.992
5105644463	1C22TNT#0003867609.09.2022 *****		2000163981	0	3.877.230
5105644512	1C22TNT#0003862009.09.2022 *****		2000163981	0	518.581
5105644519	1C22TNT#0003870209.09.2022 *****		2000163981	0	1.135.731
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105644538	1C22TNT#0003868109.09.2022 *****		2000163981	0	2.937.010
5105644547	1C22TNT#0003863309.09.2022 *****		2000163981	0	785.538
5105644556	1C22TNT#0003870609.09.2022 *****		2000163981	0	955.603
5105644583	1C22TNT#0003866209.09.2022 *****		2000163981	0	760.334
5105644594	1C22TNT#0003865309.09.2022 *****		2000163981	0	1.770.503
5105644607	1C22TNT#0003911409.09.2022 *****		2000163981	0	239.885
5105644728	1C22TNT#0003866009.09.2022 *****		2000163981	0	599.713
5105644752	1C22TNT#0003866309.09.2022 *****		2000163981	0	2.339.782
5105644753	1C22TNT#0003866409.09.2022 *****		2000163981	0	1.992.481
5105644754	1C22TNT#0003866509.09.2022 *****		2000163981	0	679.202
5105644803	1C22TNT#0003867309.09.2022 *****		2000163981	0	748.753
5105644840	1C22TNT#0003915309.09.2022 *****		2000163981	0	2.100.874
5105644841	1C22TNT#0003916809.09.2022 *****		2000163981	0	557.107
5105644858	1C22TNT#0003873709.09.2022 *****		2000163981	0	2.676.263
5105644973	1C22TNT#0003875109.09.2022 *****		2000163981	0	1.866.937
5105644974	1C22TNT#0003875209.09.2022 *****		2000163981	0	2.209.898
5105645009	1C22TNT#0003871509.09.2022 *****		2000163981	0	2.209.898
5105645020	1C22TNT#0003875409.09.2022 *****		2000163981	0	1.925.468
5105645065	1C22TNT#0003879609.09.2022 *****		2000163981	0	2.389.009
5105645131	1C22TNT#0003878909.09.2022 *****		2000163981	0	1.441.892
5105645140	1C22TNT#0003874009.09.2022 *****		2000163981	0	1.199.426
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105645191	1C22TNT#0003876109.09.2022 *****		2000163981	0	2.209.898
5105645194	1C22TNT#0003876709.09.2022 *****		2000163981	0	1.641.038
5105645198	1C22TNT#0003879209.09.2022 *****		2000163981	0	1.235.239
5105645231	1C22TNT#0003878209.09.2022 *****		2000163981	0	2.363.737
5105645239	1C22TNT#0003877909.09.2022 *****		2000163981	0	2.466.531
5105645257	1C22TNT#0003879709.09.2022 *****		2000163981	0	1.484.526
5105645313	1C22TNT#0003876309.09.2022 *****		2000163981	0	2.209.898
5105645314	1C22TNT#0003877209.09.2022 *****		2000163981	0	1.641.038
5105645316	1C22TNT#0003878309.09.2022 *****		2000163981	0	1.157.106
5105645376	1C22TNT#0003876909.09.2022 *****		2000163981	0	1.580.996
5105645397	1C22TNT#0003878409.09.2022 *****		2000163981	0	1.384.131
5105645409	1C22TNT#0003877609.09.2022 *****		2000163981	0	1.520.953
5105645412	1C22TNT#0003879109.09.2022 *****		2000163981	0	1.992.481
5105645424	1C22TNT#0003877409.09.2022 *****		2000163981	0	1.043.294
5105645425	1C22TNT#0003877509.09.2022 *****		2000163981	0	1.641.038
5105645459	1C22TNT#0003878609.09.2022 *****		2000163981	0	839.598
5105645466	1C22TNT#0003912709.09.2022 *****		2000163981	0	1.118.437
5105645468	1C22TNT#0003933209.09.2022 *****		2000163981	0	2.478.098
5105645520	1C22TNT#0003878709.09.2022 *****		2000163981	0	2.969.930
5105645529	1C22TNT#0003884709.09.2022 *****		2000163981	0	599.856
5105645530	1C22TNT#0003884809.09.2022 *****		2000163981	0	1.195.489
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105645549	1C22TNT#0003883609.09.2022 *****		2000163981	0	878.267
5105645598	1C22TNT#0003892209.09.2022 *****		2000163981	0	2.998.566
5105645599	1C22TNT#0003892409.09.2022 *****		2000163981	0	1.199.426
5105645634	1C22TNT#0003881709.09.2022 *****		2000163981	0	4.080.569
5105645636	1C22TNT#0003886809.09.2022 *****		2000163981	0	669.390
5105645641	1C22TNT#0003887109.09.2022 *****		2000163981	0	719.656
5105645652	1C22TNT#0003883009.09.2022 *****		2000163981	0	1.243.895
5105645666	1C22TNT#0003882109.09.2022 *****		2000163981	0	1.555.744
5105645693	1C22TNT#0003884509.09.2022 *****		2000163981	0	1.753.369
5105645721	1C22TNT#0003885909.09.2022 *****		2000163981	0	3.620.670
5105645722	1C22TNT#0003886009.09.2022 *****		2000163981	0	278.696
5105645726	1C22TNT#0003888809.09.2022 *****		2000163981	0	2.070.004
5105645761	1C22TNT#0003882609.09.2022 *****		2000163981	0	1.199.426
5105645771	1C22TNT#0003888709.09.2022 *****		2000163981	0	1.068.016
5105645774	1C22TNT#0003905109.09.2022 *****		2000163981	0	1.367.377
5105645786	1C22TNT#0003886109.09.2022 *****		2000163981	0	317.222
5105645804	1C22TNT#0003898509.09.2022 *****		2000163981	0	1.967.090
5105645806	1C22TNT#0003906209.09.2022 *****		2000163981	0	1.484.526
5105645807	1C22TNT#0003906309.09.2022 *****		2000163981	0	1.439.640
5105645823	1C22TNT#0003895809.09.2022 *****		2000163981	0	2.067.196
5105645853	1C22TNT#0003888109.09.2022 *****		2000163981	0	920.843
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105645859	1C22TNT#0003887209.09.2022 *****		2000163981	0	398.496
5105645860	1C22TNT#0003887309.09.2022 *****		2000163981	0	479.771
5105645861	1C22TNT#0003887809.09.2022 *****		2000163981	0	348.231
5105645881	1C22TNT#0003886409.09.2022 *****		2000163981	0	1.110.581
5105645884	1C22TNT#0003886909.09.2022 *****		2000163981	0	917.078
5105645896	1C22TNT#0003886309.09.2022 *****		2000163981	0	1.036.878
5105645897	1C22TNT#0003886609.09.2022 *****		2000163981	0	379.240
5105645975	1C22TNT#0003914009.09.2022 *****		2000163981	0	479.771
5105645976	1C22TNT#0003916009.09.2022 *****		2000163981	0	677.050
5105646029	1C22TNT#0003905309.09.2022 *****		2000163981	0	1.758.421
5105646031	1C22TNT#0003905509.09.2022 *****		2000163981	0	1.989.673
5105646067	1C22TNT#0003888209.09.2022 *****		2000163981	0	2.538.883
5105646076	1C22TNT#0003891409.09.2022 *****		2000163981	0	3.783.510
5105646082	1C22TNT#0003888509.09.2022 *****		2000163981	0	2.618.617
5105646083	1C22TNT#0003889309.09.2022 *****		2000163981	0	644.927
5105646088	1C22TNT#0003893609.09.2022 *****		2000163981	0	745.033
5105646089	1C22TNT#0003893809.09.2022 *****		2000163981	0	2.005.122
5105646138	1C22TNT#0003899009.09.2022 *****		2000163981	0	1.199.426
5105646140	1C22TNT#0003907909.09.2022 *****		2000163981	0	982.722
5105646141	1C22TNT#0003910909.09.2022 *****		2000163981	0	1.741.189
5105646160	1C22TNT#0003890109.09.2022 *****		2000163981	0	1.392.768

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105646197	1C22TNT#0003893509.09.2022 *****		2000163981	0	1.498.876
5105646202	1C22TNT#0003895709.09.2022 *****		2000163981	0	396.527
5105646207	1C22TNT#0003900509.09.2022 *****		2000163981	0	1.992.481
5105646249	1C22TNT#0003934109.09.2022 *****		2000163981	0	1.818.837
5105646273	1C22TNT#0003892609.09.2022 *****		2000163981	0	1.355.182
5105646283	1C22TNT#0003913109.09.2022 *****		2000163981	0	120.085
5105646310	1C22TNT#0003909509.09.2022 *****		2000163981	0	158.611
5105646315	1C22TNT#0003910209.09.2022 *****		2000163981	0	1.412.275
5105646319	1C22TNT#0003911209.09.2022 *****		2000163981	0	216.786
5105646357	1C22TNT#0003897409.09.2022 *****		2000163981	0	2.799.522
5105646362	1C22TNT#0003902809.09.2022 *****		2000163981	0	2.508.937
5105646372	1C22TNT#0003914509.09.2022 *****		2000163981	0	108.393
5105646373	1C22TNT#0003914709.09.2022 *****		2000163981	0	557.107
5105646374	1C22TNT#0003914909.09.2022 *****		2000163981	0	158.611
5105646380	1C22TNT#0003916209.09.2022 *****		2000163981	0	158.611
5105646381	1C22TNT#0003917309.09.2022 *****		2000163981	0	986.660
5105646390	1C22TNT#0003921909.09.2022 *****		2000163981	0	1.866.937
5105646399	1C22TNT#0003978909.09.2022 *****		2000163981	0	750.753
5105646424	1C22TNT#0003903109.09.2022 *****		2000163981	0	1.534.653
5105646425	1C22TNT#0003903209.09.2022 *****		2000163981	0	1.387.166
5105646426	1C22TNT#0003903309.09.2022 *****		2000163981	0	1.888.313
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105646427	1C22TNT#0003903409.09.2022 *****		2000163981	0	745.033
5105646428	1C22TNT#0003903609.09.2022 *****		2000163981	0	745.033
5105646430	1C22TNT#0003905009.09.2022 *****		2000163981	0	1.284.649
5105646451	1C22TNT#0003897009.09.2022 *****		2000163981	0	1.992.481
5105646514	1C22TNT#0003899309.09.2022 *****		2000163981	0	1.741.392
5105646515	1C22TNT#0003899409.09.2022 *****		2000163981	0	1.151.100
5105646516	1C22TNT#0003933509.09.2022 *****		2000163981	0	1.074.005
5105646518	1C22TNT#0003936409.09.2022 *****		2000163981	0	959.541
5105646520	1C22TNT#0003936909.09.2022 *****		2000163981	0	396.527
5105646524	1C22TNT#0003942609.09.2022 *****		2000163981	0	2.962.586
5105646547	1C22TNT#0003900709.09.2022 *****		2000163981	0	759.268
5105646549	1C22TNT#0003917509.09.2022 *****		2000163981	0	719.941
5105646554	1C22TNT#0003918009.09.2022 *****		2000163981	0	506.889
5105646643	1C22TNT#0003904809.09.2022 *****		2000163981	0	837.630
5105646644	1C22TNT#0003905909.09.2022 *****		2000163981	0	3.808.242
5105646674	1C22TNT#0003907009.09.2022 *****		2000163981	0	311.630
5105646706	1C22TNT#0003907409.09.2022 *****		2000163981	0	1.108.494
5105646710	1C22TNT#0003922009.09.2022 *****		2000163981	0	1.963.964
5105646769	1C22TNT#0003909809.09.2022 *****		2000163981	0	120.085
5105646772	1C22TNT#0003913009.09.2022 *****		2000163981	0	158.611
5105646800	1C22TNT#0003911009.09.2022 *****		2000163981	0	158.611
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105646817	1C22TNT#0003911609.09.2022 *****		2000163981	0	1.413.564
5105646831	1C22TNT#0003936209.09.2022 *****		2000163981	0	884.143
5105646850	1C22TNT#0003913309.09.2022 *****		2000163981	0	359.970
5105646851	1C22TNT#0003913509.09.2022 *****		2000163981	0	955.603
5105646852	1C22TNT#0003915809.09.2022 *****		2000163981	0	1.288.516
5105646856	1C22TNT#0003919809.09.2022 *****		2000163981	0	1.296.454
5105646857	1C22TNT#0003920009.09.2022 *****		2000163981	0	2.766.744
5105646862	1C22TNT#0003942809.09.2022 *****		2000163981	0	1.777.973
5105646883	1C22TNT#0003947209.09.2022 *****		2000163981	0	1.119.096
5105646884	1C22TNT#0003947409.09.2022 *****		2000163981	0	848.113
5105646934	1C22TNT#0003919209.09.2022 *****		2000163981	0	1.393.481
5105647029	1C22TNT#0003921809.09.2022 *****		2000163981	0	1.375.647
5105647030	1C22TNT#0003922409.09.2022 *****		2000163981	0	3.031.247
5105647040	1C22TNT#0003921009.09.2022 *****		2000163981	0	479.771
5105647042	1C22TNT#0003922209.09.2022 *****		2000163981	0	1.550.166
5105647043	1C22TNT#0003922309.09.2022 *****		2000163981	0	1.969.752
5105647044	1C22TNT#0003922509.09.2022 *****		2000163981	0	2.070.004
5105647045	1C22TNT#0003922609.09.2022 *****		2000163981	0	3.927.928
5105647046	1C22TNT#0003922709.09.2022 *****		2000163981	0	816.540
5105647047	1C22TNT#0003922809.09.2022 *****		2000163981	0	1.872.539
5105647048	1C22TNT#0003922909.09.2022 *****		2000163981	0	1.073.763
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105647049	1C22TNT#0003923009.09.2022 *****		2000163981	0	1.801.601
5105647158	1C22TNT#0003944209.09.2022 *****		2000163981	0	1.995.275
5105647188	1C22TNT#0003945009.09.2022 *****		2000163981	0	1.199.426
5105647189	1C22TNT#0003945109.09.2022 *****		2000163981	0	270.983
5105647195	1C22TNT#0003950209.09.2022 *****		2000163981	0	990.639
5105647196	1C22TNT#0003950309.09.2022 *****		2000163981	0	2.046.754
5105647198	1C22TNT#0003955809.09.2022 *****		2000163981	0	6.585.565
5105647203	1C22TNT#0003934209.09.2022 *****		2000163981	0	3.937.534
5105647209	1C22TNT#0003943509.09.2022 *****		2000163981	0	248.400
5105647212	1C22TNT#0003953509.09.2022 *****		2000163981	0	3.211.850
5105647214	1C22TNT#0003955709.09.2022 *****		2000163981	0	5.099.468
5105647242	1C22TNT#0003947309.09.2022 *****		2000163981	0	2.363.737
5105647244	1C22TNT#0003949209.09.2022 *****		2000163981	0	1.741.392
5105647245	1C22TNT#0003950009.09.2022 *****		2000163981	0	2.576.047
5105647250	1C22TNT#0003933109.09.2022 *****		2000163981	0	2.592.194
5105647264	1C22TNT#0003933309.09.2022 *****		2000163981	0	1.152.883
5105647265	1C22TNT#0003933609.09.2022 *****		2000163981	0	1.267.105
5105647273	1C22TNT#0003947609.09.2022 *****		2000163981	0	1.957.365
5105647275	1C22TNT#0003949709.09.2022 *****		2000163981	0	3.674.660
5105647280	1C22TNT#0003933409.09.2022 *****		2000163981	0	1.770.622
5105647287	1C22TNT#0003950109.09.2022 *****		2000163981	0	960.226

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105647290	1C22TNT#0003952309.09.2022 *****		2000163981	0	2.592.194
5105647362	1C22TNT#0003935109.09.2022 *****		2000163981	0	1.116.589
5105647368	1C22TNT#0003936809.09.2022 *****		2000163981	0	1.020.011
5105647376	1C22TNT#0003937009.09.2022 *****		2000163981	0	2.509.664
5105647390	1C22TNT#0003962409.09.2022 *****		2000163981	0	6.899.391
5105647409	1C22TNT#0003939109.09.2022 *****		2000163981	0	2.228.917
5105647447	1C22TNT#0003944609.09.2022 *****		2000163981	0	2.260.537
5105647448	1C22TNT#0003946309.09.2022 *****		2000163981	0	3.191.908
5105647456	1C22TNT#0003941609.09.2022 *****		2000163981	0	870.696
5105647457	1C22TNT#0003941709.09.2022 *****		2000163981	0	1.992.481
5105647538	1C22TNT#0003949909.09.2022 *****		2000163981	0	746.816
5105647616	1C22TNT#0003948909.09.2022 *****		2000163981	0	1.470.409
5105647619	1C22TNT#0003949609.09.2022 *****		2000163981	0	270.983
5105647627	1C22TNT#0003955509.09.2022 *****		2000163981	0	10.147.089
5105647630	1C22TNT#0003956209.09.2022 *****		2000163981	0	4.591.879
5105647683	1C22TNT#0003952009.09.2022 *****		2000163981	0	2.169.533
5105647742	1C22TNT#0003959309.09.2022 *****		2000163981	0	3.385.049
5105647761	1C22TNT#0003955409.09.2022 *****		2000163981	0	2.167.927
5105647804	1C22TNT#0003959509.09.2022 *****		2000163981	0	3.191.908
5105647827	1C22TNT#0003961109.09.2022 *****		2000163981	0	2.589.386
5105647862	1C22TNT#0003958409.09.2022 *****		2000163981	0	2.496.318
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105647880	1C22TNT#0003959009.09.2022 *****		2000163981	0	3.984.962
5105647892	1C22TNT#0003959809.09.2022 *****		2000163981	0	2.398.853
5105647933	1C22TNT#0003964409.09.2022 *****		2000163981	0	1.992.481
5105647995	1C22TNT#0003994710.09.2022 *****		2000163981	0	882.246
5105648006	1C22TNT#0003964309.09.2022 *****		2000163981	0	2.057.486
5105648076	1C22TNT#0003968609.09.2022 *****		2000163981	0	2.383.393
5105648077	1C22TNT#0003968709.09.2022 *****		2000163981	0	2.779.920
5105648107	1C22TNT#0003968909.09.2022 *****		2000163981	0	3.482.546
5105648118	1C22TNT#0003974409.09.2022 *****		2000163981	0	5.659.340
5105648167	1C22TNT#0003968409.09.2022 *****		2000163981	0	3.482.309
5105648169	1C22TNT#0003968509.09.2022 *****		2000163981	0	2.940.581
5105648250	1C22TNT#0003969609.09.2022 *****		2000163981	0	3.191.908
5105648251	1C22TNT#0003969709.09.2022 *****		2000163981	0	3.414.868
5105648261	1C22TNT#0003968209.09.2022 *****		2000163981	0	2.844.304
5105648277	1C22TNT#0003972509.09.2022 *****		2000163981	0	3.027.095
5105648284	1C22TNT#0003975409.09.2022 *****		2000163981	0	5.780.462
5105648285	1C22TNT#0003975509.09.2022 *****		2000163981	0	5.120.107
5105648318	1C22TNT#0003974209.09.2022 *****		2000163981	0	2.986.081
5105648321	1C22TNT#0003968309.09.2022 *****		2000163981	0	1.433.443
5105648348	1C22TNT#0003978609.09.2022 *****		2000163981	0	1.992.481
5105648363	1C22TNT#0003979009.09.2022 *****		2000163981	0	597.887
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105648364	1C22TNT#0003979509.09.2022 *****		2000163981	0	475.833
5105648408	1C22TNT#0003979209.09.2022 *****		2000163981	0	836.088
5105648409	1C22TNT#0003979309.09.2022 *****		2000163981	0	874.614
5105648410	1C22TNT#0003979409.09.2022 *****		2000163981	0	996.241
5105648436	1C22TNT#0003978709.09.2022 *****		2000163981	0	1.675.259
5105648501	1C22TNT#0003973809.09.2022 *****		2000163981	0	2.959.053
5105648521	1C22TNT#0003978009.09.2022 *****		2000163981	0	2.598.248
5105648531	1C22TNT#0003975209.09.2022 *****		2000163981	0	1.083.931
5105648532	1C22TNT#0003975609.09.2022 *****		2000163981	0	5.501.704
5105648540	1C22TNT#0003978809.09.2022 *****		2000163981	0	396.527
5105648546	1C22TNT#0003976309.09.2022 *****		2000163981	0	2.360.694
5105648547	1C22TNT#0003976409.09.2022 *****		2000163981	0	2.519.305
5105648548	1C22TNT#0003976509.09.2022 *****		2000163981	0	915.095
5105648556	1C22TNT#0003987309.09.2022 *****		2000163981	0	2.557.619
5105648561	1C22TNT#0003975309.09.2022 *****		2000163981	0	3.405.024
5105648562	1C22TNT#0003976609.09.2022 *****		2000163981	0	746.775
5105648563	1C22TNT#0003979109.09.2022 *****		2000163981	0	1.296.454
5105648599	1C22TNT#0003985009.09.2022 *****		2000163981	0	5.997.132
5105648611	1C22TNT#0003977209.09.2022 *****		2000163981	0	4.247.564
5105648614	1C22TNT#0003985809.09.2022 *****		2000163981	0	3.467.227
5105648668	1C22TNT#0003985609.09.2022 *****		2000163981	0	2.255.343

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105648774	1C22TNT#0003987809.09.2022 *****		2000163981	0	2.226.765
5105648781	1C22TNT#0003998610.09.2022 *****		2000163981	0	86.627.737
5105648832	1C22TNT#0003987709.09.2022 *****		2000163981	0	4.739.008
5105648854	1C22TNT#0003992110.09.2022 *****		2000163981	0	95.795.740
5105648874	1C22TNT#0004003910.09.2022 *****		2000163981	0	2.341.105
5105648956	1C22TNT#0004003010.09.2022 *****		2000163981	0	2.525.327
5105648970	1C22TNT#0004002810.09.2022 *****		2000163981	0	2.170.546
5105648973	1C22TNT#0004004610.09.2022 *****		2000163981	0	2.267.856
5105649040	1C22TNT#0003994810.09.2022 *****		2000163981	0	1.223.532
5105649041	1C22TNT#0003994910.09.2022 *****		2000163981	0	1.164.683
5105649138	1C22TNT#0004000210.09.2022 *****		2000163981	0	2.393.431
5105649155	1C22TNT#0004002310.09.2022 *****		2000163981	0	3.088.994
5105649157	1C22TNT#0004003310.09.2022 *****		2000163981	0	2.867.900
5105649376	1C22TNT#0004007910.09.2022 *****		2000163981	0	91.947.436
5106483497	K22TTM#00043753 17.10.2022 *****		2000163981	0	599.713-
5106483837	K22TTM#00043825 17.10.2022 *****		2000163981	0	719.656-
5106483961	K22TTM#00043806 17.10.2022 *****		2000163981	0	1.913.504-
5106484050	K22TTM#00006767 17.10.2022 *****		2000163981	0	959.541-
5106484102	K22TTM#00104615 17.10.2022 *****		2000163981	0	774.201-
5106484125	K22TTM#00006770 17.10.2022 *****		2000163981	0	359.828-
5106484246	K22TTM#00017004 17.10.2022 *****		2000163981	0	359.828-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106484264	K22TTM#00104795	17.10.2022 *****	2000163981	0	99.360-
5106484339	K22TTM#00005175	17.10.2022 *****	2000163981	0	959.541-
5106484340	K22TTM#00104779	17.10.2022 *****	2000163981	0	1.079.484-
5106484344	K22TTM#00043915	17.10.2022 *****	2000163981	0	479.771-
5106484351	K22TTM#00104815	17.10.2022 *****	2000163981	0	599.713-
5106484373	K22TTM#00104702	17.10.2022 *****	2000163981	0	839.598-
5106484409	K22TTM#00011520	17.10.2022 *****	2000163981	0	479.771-
5106484469	K22TTM#00104732	17.10.2022 *****	2000163981	0	239.885-
5106484551	K22TTM#00002758	17.10.2022 *****	2000163981	0	959.541-
5106484573	K22TTM#00005741	17.10.2022 *****	2000163981	0	67.409-
5106484672	K22TTM#00043934	17.10.2022 *****	2000163981	0	239.885-
5106484690	K22TTM#00005178	17.10.2022 *****	2000163981	0	359.828-
5106484694	K22TTM#00043948	17.10.2022 *****	2000163981	0	479.771-
5106484746	K22TTM#00043958	17.10.2022 *****	2000163981	0	1.079.484-
5106484813	K22TTM#00004317	17.10.2022 *****	2000163981	0	427.237-
5106484856	K22TTM#00043992	17.10.2022 *****	2000163981	0	306.652-
5106484912	K22TTM#00104872	17.10.2022 *****	2000163981	0	1.079.484-
5106484921	K22TTM#00105035	17.10.2022 *****	2000163981	0	1.079.484-
5106484959	K22TTM#00006151	17.10.2022 *****	2000163981	0	2.278.910-
5106485053	K22TTM#00044020	17.10.2022 *****	2000163981	0	189.620-
5106485073	K22TTM#00043987	17.10.2022 *****	2000163981	0	427.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106485111	K22TTM#00003968	17.10.2022 *****	2000163981	0	284.430-
5106485145	K22TTM#00044013	17.10.2022 *****	2000163981	0	959.541-
5106485300	K22TTM#00015130	17.10.2022 *****	2000163981	0	80.190-
5106485430	K22TTM#00044052	17.10.2022 *****	2000163981	0	359.828-
5106485435	K22TTM#00044056	17.10.2022 *****	2000163981	0	491.317-
5106485457	K22TTM#00017055	17.10.2022 *****	2000163981	0	239.885-
5106485463	K22TTM#00044076	17.10.2022 *****	2000163981	0	479.771-
5106485494	K22TTM#00044059	17.10.2022 *****	2000163981	0	479.771-
5106485501	K22TTM#00005202	17.10.2022 *****	2000163981	0	239.885-
5106485511	K22TTM#00044051	17.10.2022 *****	2000163981	0	719.656-
5106485514	K22TTM#00005093	17.10.2022 *****	2000163981	0	1.079.484-
5106485587	K22TTM#00044058	17.10.2022 *****	2000163981	0	309.705-
5106485610	K22TTM#00015155	17.10.2022 *****	2000163981	0	432.899-
5106485659	K22TTM#00105120	17.10.2022 *****	2000163981	0	839.598-
5106485690	K22TTM#00011578	17.10.2022 *****	2000163981	0	599.713-
5106485717	K22TTM#00044079	17.10.2022 *****	2000163981	0	479.771-
5106485735	K22TTM#00105157	17.10.2022 *****	2000163981	0	212.270-
5106485736	K22TTM#00044091	17.10.2022 *****	2000163981	0	1.439.312-
5106485788	K22TTM#00044102	17.10.2022 *****	2000163981	0	839.598-
5106485803	K22TTM#00044245	17.10.2022 *****	2000163981	0	959.541-
5106485851	K22TTM#00105338	17.10.2022 *****	2000163981	0	1.087.998-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106485870	K22TTM#00044260	17.10.2022 *****	2000163981	0	599.713-
5106486029	K22TTM#00044194	17.10.2022 *****	2000163981	0	1.199.426-
5106486184	K22TTM#00044150	17.10.2022 *****	2000163981	0	959.541-
5106486199	K22TTM#00005218	17.10.2022 *****	2000163981	0	959.541-
5106486273	K22TTM#00044159	17.10.2022 *****	2000163981	0	599.713-
5106486292	K22TTM#00044348	17.10.2022 *****	2000163981	0	719.656-
5106486349	K22TTM#00017089	17.10.2022 *****	2000163981	0	315.963-
5106486447	K22TTM#00006836	17.10.2022 *****	2000163981	0	239.885-
5106486451	K22TTM#00005787	17.10.2022 *****	2000163981	0	479.771-
5106486474	K22TTM#00105341	17.10.2022 *****	2000163981	0	479.771-
5106486607	K22TTM#00105368	17.10.2022 *****	2000163981	0	94.810-
5106486638	K22TTM#00044214	17.10.2022 *****	2000163981	0	599.713-
5106486668	K22TTM#00044227	17.10.2022 *****	2000163981	0	359.828-
5106486689	K22TTM#00105377	17.10.2022 *****	2000163981	0	479.771-
5106487016	K22TTM#00004010	17.10.2022 *****	2000163981	0	959.541-
5106487115	K22TTM#00044439	17.10.2022 *****	2000163981	0	479.771-
5106487204	K22TTM#00105492	17.10.2022 *****	2000163981	0	404.373-
5106487295	K22TTM#00002858	17.10.2022 *****	2000163981	0	239.885-
5106487300	K22TTM#00044293	17.10.2022 *****	2000163981	0	719.656-
5106487301	K22TTM#00044294	17.10.2022 *****	2000163981	0	959.541-
5106487357	K22TTM#00044368	17.10.2022 *****	2000163981	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
5106487364	K22TTM#00004001	17.10.2022 *****	2000163981	0	479.771-
5106487399	K22TTM#00004346	17.10.2022 *****	2000163981	0	959.541-
5106487427	K22TTM#00002860	17.10.2022 *****	2000163981	0	1.679.197-
5106487443	K22TTM#00006845	17.10.2022 *****	2000163981	0	959.541-
5106487470	K22TTM#00002861	17.10.2022 *****	2000163981	0	599.713-
5106487492	K22TTM#00044317	17.10.2022 *****	2000163981	0	479.771-
5106487518	K22TTM#00044326	17.10.2022 *****	2000163981	0	479.771-
5106487535	K22TTM#00002862	17.10.2022 *****	2000163981	0	474.050-
5106487689	K22TTM#00044410	17.10.2022 *****	2000163981	0	599.713-
5106487794	K22TTM#00004013	17.10.2022 *****	2000163981	0	644.258-
5106487837	K22TTM#00005254	17.10.2022 *****	2000163981	0	839.598-
5106487863	K22TTM#00044398	17.10.2022 *****	2000163981	0	839.598-
5106487865	K22TTM#00006862	17.10.2022 *****	2000163981	0	359.828-
5106487866	K22TTM#00002864	17.10.2022 *****	2000163981	0	479.771-
5106487890	K22TTM#00004356	17.10.2022 *****	2000163981	0	959.541-
5106487913	K22TTM#00005125	17.10.2022 *****	2000163981	0	1.199.426-
5106487945	K22TTM#00005247	17.10.2022 *****	2000163981	0	599.713-
5106488033	K22TTM#00044378	17.10.2022 *****	2000163981	0	719.656-
5106488035	K22TTM#00004019	17.10.2022 *****	2000163981	0	599.713-
5106488093	K22TTM#00017156	17.10.2022 *****	2000163981	0	119.943-
5106488214	K22TTM#00005132	17.10.2022 *****	2000163981	0	1.439.312-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106488286	K22TTM#00004373	17.10.2022 *****	2000163981	0	719.656-
5106488358	K22TTM#00044450	17.10.2022 *****	2000163981	0	479.771-
5106488402	K22TTM#00017164	17.10.2022 *****	2000163981	0	189.620-
5106488504	K22TTM#00002872	17.10.2022 *****	2000163981	0	959.541-
5106488548	K22TTM#00002869	17.10.2022 *****	2000163981	0	599.713-
5106488550	K22TTM#00017169	17.10.2022 *****	2000163981	0	599.713-
5106488554	K22TTM#00044472	17.10.2022 *****	2000163981	0	839.598-
5106488583	K22TTM#00105954	17.10.2022 *****	2000163981	0	429.505-
5106488714	K22TTM#00004376	17.10.2022 *****	2000163981	0	599.713-
5106488725	K22TTM#00044466	17.10.2022 *****	2000163981	0	479.771-
5106488819	K22TTM#00044491	17.10.2022 *****	2000163981	0	599.713-
5106488846	K22TTM#00005166	17.10.2022 *****	2000163981	0	1.799.140-
5106488899	K22TTM#00006870	17.10.2022 *****	2000163981	0	479.771-
5106488998	K22TTM#00006873	17.10.2022 *****	2000163981	0	1.439.312-
5106489041	K22TTM#00106010	17.10.2022 *****	2000163981	0	1.694.736-
5106489042	K22TTM#00004384	17.10.2022 *****	2000163981	0	1.919.082-
5106489046	K22TTM#00005150	17.10.2022 *****	2000163981	0	1.319.369-
5106489109	K22TTM#00044519	17.10.2022 *****	2000163981	0	359.828-
5106489112	K22TTM#00044525	17.10.2022 *****	2000163981	0	479.771-
5106489141	K22TTM#00106038	17.10.2022 *****	2000163981	0	891.919-
5106489147	K22TTM#00044538	17.10.2022 *****	2000163981	0	479.771-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106489154	K22TTM#00044514	17.10.2022 *****	2000163981	0	719.656-
5106489182	K22TTM#00006881	17.10.2022 *****	2000163981	0	599.713-
5106489490	K22TTM#00106092	17.10.2022 *****	2000163981	0	479.771-
5106489541	K22TTM#00004040	17.10.2022 *****	2000163981	0	1.319.369-
5106489548	K22TTM#00044601	17.10.2022 *****	2000163981	0	2.278.910-
5106489555	K22TTM#00106103	17.10.2022 *****	2000163981	0	479.771-
5106489608	K22TTM#00004058	17.10.2022 *****	2000163981	0	599.713-
5106489768	K22TTM#00044585	17.10.2022 *****	2000163981	0	479.771-
5106489795	K22TTM#00017202	17.10.2022 *****	2000163981	0	239.885-
5106490006	K22TTM#00044614	17.10.2022 *****	2000163981	0	359.828-
5106490017	K22TTM#00044574	17.10.2022 *****	2000163981	0	612.690-
5106490019	K22TTM#00044576	17.10.2022 *****	2000163981	0	719.656-
5106490023	K22TTM#00044580	17.10.2022 *****	2000163981	0	359.828-
5106490092	K22TTM#00004398	17.10.2022 *****	2000163981	0	719.656-
5106490093	K22TTM#00044637	17.10.2022 *****	2000163981	0	599.713-
5106490229	K22TTM#00006220	17.10.2022 *****	2000163981	0	359.828-
5106490562	K22TTM#00004061	17.10.2022 *****	2000163981	0	433.572-
5106491976	K22TTM#00045125	17.10.2022 *****	2000163981	0	113.832-
5106493503	K22TTM#00045206	17.10.2022 *****	2000163981	0	719.656-
5106493516	K22TTM#00045142	17.10.2022 *****	2000163981	0	599.713-
5106494999	K22TTM#00108208	17.10.2022 *****	2000163981	0	719.656-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106495208	K22TTM#00005217	17.10.2022 *****	2000163981	0	746.577-
5106495325	K22TTM#00045236	17.10.2022 *****	2000163981	0	479.771-
5106495385	K22TTM#00108192	17.10.2022 *****	2000163981	0	839.598-
5106495386	K22TTM#00045176	17.10.2022 *****	2000163981	0	719.656-
5106495387	K22TTM#00000545	17.10.2022 *****	2000163981	0	2.039.025-
5106495531	K22TTM#00005380	17.10.2022 *****	2000163981	0	599.713-
5106495781	K22TTM#00017478	17.10.2022 *****	2000163981	0	479.771-
5106495864	K22TTM#00108225	17.10.2022 *****	2000163981	0	189.620-
5106495870	K22TTM#00004188	17.10.2022 *****	2000163981	0	959.541-
5106495899	K22TTM#00005235	17.10.2022 *****	2000163981	0	2.518.795-
5106495965	K22TTM#00045389	17.10.2022 *****	2000163981	0	599.713-
5106495990	K22TTM#00045113	17.10.2022 *****	2000163981	0	719.656-
5106496035	K22TTM#00017480	17.10.2022 *****	2000163981	0	359.828-
5106496195	K22TTM#00108188	17.10.2022 *****	2000163981	0	795.733-
5106496232	K22TTM#00005216	17.10.2022 *****	2000163981	0	1.439.312-
5106496235	K22TTM#00045134	17.10.2022 *****	2000163981	0	719.656-
5106496243	K22TTM#00045133	17.10.2022 *****	2000163981	0	1.199.426-
5106496262	K22TTM#00015632	17.10.2022 *****	2000163981	0	719.656-
5106496264	K22TTM#00006994	17.10.2022 *****	2000163981	0	599.713-
5106496265	K22TTM#00108206	17.10.2022 *****	2000163981	0	359.828-
5106496267	K22TTM#00108210	17.10.2022 *****	2000163981	0	599.713-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106496269	K22TTM#00006331	17.10.2022 *****	2000163981	0	3.083.070-
5106496270	K22TTM#00045202	17.10.2022 *****	2000163981	0	239.885-
5106496305	K22TTM#00017490	17.10.2022 *****	2000163981	0	479.771-
5106496309	K22TTM#00004124	17.10.2022 *****	2000163981	0	1.079.484-
5106496315	K22TTM#00004478	17.10.2022 *****	2000163981	0	1.559.254-
5106496339	K22TTM#00045137	17.10.2022 *****	2000163981	0	239.885-
5106496343	K22TTM#00108153	17.10.2022 *****	2000163981	0	599.713-
5106496349	K22TTM#00006320	17.10.2022 *****	2000163981	0	959.541-
5106496415	K22TTM#00045240	17.10.2022 *****	2000163981	0	359.828-
5106496449	K22TTM#00004126	17.10.2022 *****	2000163981	0	719.656-
5106496454	K22TTM#00108236	17.10.2022 *****	2000163981	0	1.319.369-
5106496458	K22TTM#00045284	17.10.2022 *****	2000163981	0	839.598-
5106496461	K22TTM#00007031	17.10.2022 *****	2000163981	0	189.620-
5106496463	K22TTM#00011958	17.10.2022 *****	2000163981	0	839.598-
5106496490	K22TTM#00108172	17.10.2022 *****	2000163981	0	119.943-
5106496522	K22TTM#00108182	17.10.2022 *****	2000163981	0	239.885-
5106496537	K22TTM#00045156	17.10.2022 *****	2000163981	0	307.295-
5106496542	K22TTM#00045161	17.10.2022 *****	2000163981	0	1.319.369-
5106496569	K22TTM#00108252	17.10.2022 *****	2000163981	0	325.674-
5106496600	K22TTM#00108193	17.10.2022 *****	2000163981	0	967.311-
5106496615	K22TTM#00005952	17.10.2022 *****	2000163981	0	1.079.484-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106496626	K22TTM#00011916	17.10.2022 *****	2000163981	0	479.771-
5106496634	K22TTM#00108202	17.10.2022 *****	2000163981	0	3.300.286-
5106496658	K22TTM#00004180	17.10.2022 *****	2000163981	0	839.598-
5106496660	K22TTM#00108178	17.10.2022 *****	2000163981	0	719.656-
5106496833	K22TTM#00045184	17.10.2022 *****	2000163981	0	839.598-
5106496837	K22TTM#00005957	17.10.2022 *****	2000163981	0	216.786-
5106496841	K22TTM#00017538	17.10.2022 *****	2000163981	0	119.943-
5106496843	K22TTM#00108259	17.10.2022 *****	2000163981	0	479.771-
5106496845	K22TTM#00045276	17.10.2022 *****	2000163981	0	479.771-
5106496945	K22TTM#00005956	17.10.2022 *****	2000163981	0	359.828-
5106496957	K22TTM#00108223	17.10.2022 *****	2000163981	0	359.828-
5106496961	K22TTM#00004184	17.10.2022 *****	2000163981	0	599.713-
5106496965	K22TTM#00015638	17.10.2022 *****	2000163981	0	719.656-
5106496967	K22TTM#00015639	17.10.2022 *****	2000163981	0	49.680-
5106496978	K22TTM#00108200	17.10.2022 *****	2000163981	0	239.885-
5106496982	K22TTM#00045199	17.10.2022 *****	2000163981	0	1.439.312-
5106496999	K22TTM#00017532	17.10.2022 *****	2000163981	0	98.010-
5106497026	K22TTM#00108204	17.10.2022 *****	2000163981	0	599.713-
5106497065	K22TTM#00108227	17.10.2022 *****	2000163981	0	211.842-
5106497071	K22TTM#00045430	17.10.2022 *****	2000163981	0	859.010-
5106497118	K22TTM#00005238	17.10.2022 *****	2000163981	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106497154	K22TTM#00045210	17.10.2022 *****	2000163981	0	119.943-
5106497156	K22TTM#00045213	17.10.2022 *****	2000163981	0	479.771-
5106497163	K22TTM#00005972	17.10.2022 *****	2000163981	0	216.786-
5106497171	K22TTM#00045217	17.10.2022 *****	2000163981	0	599.713-
5106497172	K22TTM#00045218	17.10.2022 *****	2000163981	0	119.943-
5106497183	K22TTM#00045252	17.10.2022 *****	2000163981	0	719.656-
5106497218	K22TTM#00045247	17.10.2022 *****	2000163981	0	359.828-
5106497251	K22TTM#00045237	17.10.2022 *****	2000163981	0	239.885-
5106497260	K22TTM#00045322	17.10.2022 *****	2000163981	0	479.771-
5106497327	K22TTM#00011966	17.10.2022 *****	2000163981	0	719.656-
5106497332	K22TTM#00045250	17.10.2022 *****	2000163981	0	479.771-
5106497414	K22TTM#00108269	17.10.2022 *****	2000163981	0	479.771-
5106497420	K22TTM#00005240	17.10.2022 *****	2000163981	0	1.199.426-
5106497472	K22TTM#00108245	17.10.2022 *****	2000163981	0	839.598-
5106497480	K22TTM#00004521	17.10.2022 *****	2000163981	0	959.541-
5106497483	K22TTM#00108593	17.10.2022 *****	2000163981	0	479.771-
5106497663	K22TTM#00004499	17.10.2022 *****	2000163981	0	1.199.426-
5106497763	K22TTM#00045299	17.10.2022 *****	2000163981	0	719.656-
5106497768	K22TTM#00002939	17.10.2022 *****	2000163981	0	427.237-
5106497769	K22TTM#00017579	17.10.2022 *****	2000163981	0	534.092-
5106497775	K22TTM#00015716	17.10.2022 *****	2000163981	0	1.079.484-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106498052	K22TTM#00108284	17.10.2022 *****	2000163981	0	479.771-
5106498059	K22TTM#00108302	17.10.2022 *****	2000163981	0	479.771-
5106498061	K22TTM#00108303	17.10.2022 *****	2000163981	0	599.713-
5106498179	K22TTM#00108280	17.10.2022 *****	2000163981	0	1.115.297-
5106498191	K22TTM#00015722	17.10.2022 *****	2000163981	0	599.713-
5106498221	K22TTM#00045355	17.10.2022 *****	2000163981	0	719.656-
5106498338	K22TTM#00108295	17.10.2022 *****	2000163981	0	210.060-
5106498341	K22TTM#00108307	17.10.2022 *****	2000163981	0	959.541-
5106498408	K22TTM#00045407	17.10.2022 *****	2000163981	0	719.656-
5106498609	K22TTM#00108306	17.10.2022 *****	2000163981	0	479.771-
5106498613	K22TTM#00005395	17.10.2022 *****	2000163981	0	839.598-
5106498621	K22TTM#00004220	17.10.2022 *****	2000163981	0	959.541-
5106498624	K22TTM#00045341	17.10.2022 *****	2000163981	0	839.598-
5106498628	K22TTM#00005986	17.10.2022 *****	2000163981	0	359.828-
5106498631	K22TTM#00045402	17.10.2022 *****	2000163981	0	599.713-
5106498634	K22TTM#00108394	17.10.2022 *****	2000163981	0	635.526-
5106498638	K22TTM#00108428	17.10.2022 *****	2000163981	0	1.679.197-
5106498642	K22TTM#00012002	17.10.2022 *****	2000163981	0	599.713-
5106498660	K22TTM#00045380	17.10.2022 *****	2000163981	0	1.319.369-
5106498667	K22TTM#00002904	17.10.2022 *****	2000163981	0	3.478.337-
5106498696	K22TTM#00108430	17.10.2022 *****	2000163981	0	239.885-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106498698	K22TTM#00045437	17.10.2022 *****	2000163981	0	119.943-
5106498700	K22TTM#00045440	17.10.2022 *****	2000163981	0	1.439.312-
5106498707	K22TTM#00045353	17.10.2022 *****	2000163981	0	359.828-
5106498709	K22TTM#00045371	17.10.2022 *****	2000163981	0	839.598-
5106498712	K22TTM#00045401	17.10.2022 *****	2000163981	0	119.943-
5106498714	K22TTM#00011981	17.10.2022 *****	2000163981	0	599.713-
5106498722	K22TTM#00108389	17.10.2022 *****	2000163981	0	599.713-
5106498940	K22TTM#00045435	17.10.2022 *****	2000163981	0	599.713-
5106499013	K22TTM#00002894	17.10.2022 *****	2000163981	0	1.559.254-
5106499016	K22TTM#00045422	17.10.2022 *****	2000163981	0	359.828-
5106499075	K22TTM#00011976	17.10.2022 *****	2000163981	0	239.885-
5106499104	K22TTM#00108323	17.10.2022 *****	2000163981	0	839.598-
5106499105	K22TTM#00108325	17.10.2022 *****	2000163981	0	504.318-
5106499112	K22TTM#00006357	17.10.2022 *****	2000163981	0	704.218-
5106499169	K22TTM#00045403	17.10.2022 *****	2000163981	0	119.943-
5106499199	K22TTM#00045522	17.10.2022 *****	2000163981	0	479.771-
5106499345	K22TTM#00045421	17.10.2022 *****	2000163981	0	479.771-
5106499468	K22TTM#00108499	17.10.2022 *****	2000163981	0	359.828-
5106499604	K22TTM#00108465	17.10.2022 *****	2000163981	0	839.598-
5106499636	K22TTM#00004209	17.10.2022 *****	2000163981	0	959.541-
5106499655	K22TTM#00109031	17.10.2022 *****	2000163981	0	599.713-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106499660	K22TTM#00109054	17.10.2022 *****	2000163981	0	479.771-
5106499776	K22TTM#00017608	17.10.2022 *****	2000163981	0	479.771-
5106499781	K22TTM#00108453	17.10.2022 *****	2000163981	0	675.611-
5106499790	K22TTM#00045482	17.10.2022 *****	2000163981	0	599.713-
5106499847	K22TTM#00002906	17.10.2022 *****	2000163981	0	719.656-
5106499852	K22TTM#00108606	17.10.2022 *****	2000163981	0	343.176-
5106499928	K22TTM#00012030	17.10.2022 *****	2000163981	0	599.713-
5106499929	K22TTM#00108678	17.10.2022 *****	2000163981	0	599.713-
5106499935	K22TTM#00108703	17.10.2022 *****	2000163981	0	294.082-
5106499937	K22TTM#00017613	17.10.2022 *****	2000163981	0	189.620-
5106499985	K22TTM#00108468	17.10.2022 *****	2000163981	0	794.626-
5106500044	K22TTM#00045520	17.10.2022 *****	2000163981	0	479.771-
5106500079	K22TTM#00006404	17.10.2022 *****	2000163981	0	1.920.400-
5106500197	K22TTM#00045516	17.10.2022 *****	2000163981	0	239.885-
5106500205	K22TTM#00015757	17.10.2022 *****	2000163981	0	80.190-
5106500220	K22TTM#00108744	17.10.2022 *****	2000163981	0	239.885-
5106500361	K22TTM#00108571	17.10.2022 *****	2000163981	0	959.541-
5106500512	K22TTM#00045503	17.10.2022 *****	2000163981	0	599.713-
5106500526	K22TTM#00108665	17.10.2022 *****	2000163981	0	359.828-
5106500572	K22TTM#00017637	17.10.2022 *****	2000163981	0	239.885-
5106500715	K22TTM#00045555	17.10.2022 *****	2000163981	0	839.598-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106500718	K22TTM#00015776	17.10.2022 *****	2000163981	0	239.885-
5106500730	K22TTM#00012118	17.10.2022 *****	2000163981	0	359.828-
5106500746	K22TTM#00108660	17.10.2022 *****	2000163981	0	479.771-
5106500859	K22TTM#00045544	17.10.2022 *****	2000163981	0	479.771-
5106500985	K22TTM#00045561	17.10.2022 *****	2000163981	0	376.972-
5106500988	K22TTM#00108698	17.10.2022 *****	2000163981	0	479.771-
5106500989	K22TTM#00108699	17.10.2022 *****	2000163981	0	479.771-
5106501075	K22TTM#00006017	17.10.2022 *****	2000163981	0	359.828-
5106501086	K22TTM#00006062	17.10.2022 *****	2000163981	0	365.489-
5106501361	K22TTM#00045560	17.10.2022 *****	2000163981	0	599.713-
5106501368	K22TTM#00017665	17.10.2022 *****	2000163981	0	359.828-
5106501398	K22TTM#00108709	17.10.2022 *****	2000163981	0	599.713-
5106501399	K22TTM#00045572	17.10.2022 *****	2000163981	0	439.282-
5106501469	K22TTM#00004557	17.10.2022 *****	2000163981	0	659.756-
5106501478	K22TTM#00108677	17.10.2022 *****	2000163981	0	719.656-
5106501574	K22TTM#00108760	17.10.2022 *****	2000163981	0	959.541-
5106501603	K22TTM#00045569	17.10.2022 *****	2000163981	0	359.828-
5106501604	K22TTM#00017658	17.10.2022 *****	2000163981	0	119.943-
5106501615	K22TTM#00108725	17.10.2022 *****	2000163981	0	479.771-
5106501715	K22TTM#00017656	17.10.2022 *****	2000163981	0	119.943-
5106501765	K22TTM#00012033	17.10.2022 *****	2000163981	0	153.557-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106501849	K22TTM#00109210	17.10.2022 *****	2000163981	0	599.713-
5106501854	K22TTM#00109233	17.10.2022 *****	2000163981	0	1.305.206-
5106501879	K22TTM#00006033	17.10.2022 *****	2000163981	0	259.740-
5106501885	K22TTM#00108774	17.10.2022 *****	2000163981	0	119.943-
5106501954	K22TTM#00006030	17.10.2022 *****	2000163981	0	479.771-
5106502064	K22TTM#00002912	17.10.2022 *****	2000163981	0	1.319.369-
5106502066	K22TTM#00004218	17.10.2022 *****	2000163981	0	719.656-
5106502072	K22TTM#00108773	17.10.2022 *****	2000163981	0	479.771-
5106502320	K22TTM#00108793	17.10.2022 *****	2000163981	0	479.771-
5106502333	K22TTM#00006405	17.10.2022 *****	2000163981	0	1.957.906-
5106502353	K22TTM#00017684	17.10.2022 *****	2000163981	0	479.771-
5106502357	K22TTM#00108898	17.10.2022 *****	2000163981	0	479.771-
5106502359	K22TTM#00108900	17.10.2022 *****	2000163981	0	211.842-
5106502365	K22TTM#00012077	17.10.2022 *****	2000163981	0	719.656-
5106502366	K22TTM#00017746	17.10.2022 *****	2000163981	0	464.705-
5106502433	K22TTM#00108803	17.10.2022 *****	2000163981	0	479.771-
5106502435	K22TTM#00045626	17.10.2022 *****	2000163981	0	98.010-
5106502440	K22TTM#00004222	17.10.2022 *****	2000163981	0	599.713-
5106502441	K22TTM#00045643	17.10.2022 *****	2000163981	0	479.771-
5106502443	K22TTM#00108844	17.10.2022 *****	2000163981	0	284.430-
5106502512	K22TTM#00108804	17.10.2022 *****	2000163981	0	1.075.032-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106502577	K22TTM#00108812	17.10.2022 *****	2000163981	0	134.819-
5106502581	K22TTM#00045642	17.10.2022 *****	2000163981	0	98.010-
5106502582	K22TTM#00004539	17.10.2022 *****	2000163981	0	599.713-
5106502583	K22TTM#00108878	17.10.2022 *****	2000163981	0	1.142.562-
5106502585	K22TTM#00017710	17.10.2022 *****	2000163981	0	119.943-
5106502587	K22TTM#00006409	17.10.2022 *****	2000163981	0	959.541-
5106502702	K22TTM#00006407	17.10.2022 *****	2000163981	0	269.637-
5106502772	K22TTM#00108865	17.10.2022 *****	2000163981	0	239.885-
5106502823	K22TTM#00108879	17.10.2022 *****	2000163981	0	239.885-
5106502828	K22TTM#00005425	17.10.2022 *****	2000163981	0	481.140-
5106502887	K22TTM#00006410	17.10.2022 *****	2000163981	0	651.348-
5106502894	K22TTM#00109323	17.10.2022 *****	2000163981	0	672.770-
5106503089	K22TTM#00108911	17.10.2022 *****	2000163981	0	1.613.399-
5106503610	K22TTM#00015891	17.10.2022 *****	2000163981	0	591.646-
5106503660	K22TTM#00017755	17.10.2022 *****	2000163981	0	599.713-
5106504257	K22TTM#00109066	17.10.2022 *****	2000163981	0	119.943-
5106504260	K22TTM#00002928	17.10.2022 *****	2000163981	0	1.199.426-
5106504261	K22TTM#00109068	17.10.2022 *****	2000163981	0	284.430-
5106504262	K22TTM#00015869	17.10.2022 *****	2000163981	0	119.943-
5106504263	K22TTM#00005435	17.10.2022 *****	2000163981	0	119.943-
5106504528	K22TTM#00109088	17.10.2022 *****	2000163981	0	734.961-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106504530	K22TTM#00017751	17.10.2022 *****	2000163981	0	119.943-
5106504532	K22TTM#00012086	17.10.2022 *****	2000163981	0	94.810-
5106504533	K22TTM#00109108	17.10.2022 *****	2000163981	0	359.828-
5106504580	K22TTM#00109106	17.10.2022 *****	2000163981	0	479.771-
5106504581	K22TTM#00017761	17.10.2022 *****	2000163981	0	239.885-
5106504585	K22TTM#00109140	17.10.2022 *****	2000163981	0	359.828-
5106504643	K22TTM#00005438	17.10.2022 *****	2000163981	0	599.713-
5106504646	K22TTM#00109133	17.10.2022 *****	2000163981	0	134.819-
5106504651	K22TTM#00109226	17.10.2022 *****	2000163981	0	304.441-
5106504652	K22TTM#00006057	17.10.2022 *****	2000163981	0	447.120-
5106504655	K22TTM#00012108	17.10.2022 *****	2000163981	0	663.670-
5106504704	K22TTM#00005437	17.10.2022 *****	2000163981	0	2.998.566-
5106504784	K22TTM#00109125	17.10.2022 *****	2000163981	0	479.771-
5106504795	K22TTM#00109164	17.10.2022 *****	2000163981	0	479.771-
5106504823	K22TTM#00109150	17.10.2022 *****	2000163981	0	258.390-
5106504985	K22TTM#00012113	17.10.2022 *****	2000163981	0	239.885-
5106505024	K22TTM#00045754	17.10.2022 *****	2000163981	0	1.973.547-
5106505102	K22TTM#00004554	17.10.2022 *****	2000163981	0	479.771-
5106505240	K22TTM#00012104	17.10.2022 *****	2000163981	0	359.828-
5106505244	K22TTM#00109241	17.10.2022 *****	2000163981	0	99.360-
5106505250	K22TTM#00109217	17.10.2022 *****	2000163981	0	219.303-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106505427	K22TTM#00006436	17.10.2022 *****	2000163981	0	284.430-
5106505482	K22TTM#00045778	17.10.2022 *****	2000163981	0	276.458-
5106505517	K22TTM#00004562	17.10.2022 *****	2000163981	0	2.091.515-
5106505520	K22TTM#00109249	17.10.2022 *****	2000163981	0	959.541-
5106505556	K22TTM#00015907	17.10.2022 *****	2000163981	0	49.680-
5106505561	K22TTM#00109465	17.10.2022 *****	2000163981	0	359.828-
5106505589	K22TTM#00109303	17.10.2022 *****	2000163981	0	270.983-
5106505668	K22TTM#00109311	17.10.2022 *****	2000163981	0	539.274-
5106505675	K22TTM#00017802	17.10.2022 *****	2000163981	0	239.885-
5106505760	K22TTM#00004560	17.10.2022 *****	2000163981	0	970.564-
5106505761	K22TTM#00109291	17.10.2022 *****	2000163981	0	839.598-
5106505765	K22TTM#00012110	17.10.2022 *****	2000163981	0	239.885-
5106505783	K22TTM#00017797	17.10.2022 *****	2000163981	0	651.348-
5106506000	K22TTM#00002968	17.10.2022 *****	2000163981	0	196.020-
5106506007	K22TTM#00045779	17.10.2022 *****	2000163981	0	239.885-
5106506050	K22TTM#00002969	17.10.2022 *****	2000163981	0	240.028-
5106506052	K22TTM#00109317	17.10.2022 *****	2000163981	0	359.828-
5106506220	K22TTM#00045792	17.10.2022 *****	2000163981	0	243.816-
5106506303	K22TTM#00109387	17.10.2022 *****	2000163981	0	257.029-
5106506337	K22TTM#00109328	17.10.2022 *****	2000163981	0	927.558-
5106506351	K22TTM#00109403	17.10.2022 *****	2000163981	0	479.771-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106506540	K22TTM#00012130	17.10.2022 *****	2000163981	0	239.885-
5106506743	K22TTM#00109355	17.10.2022 *****	2000163981	0	468.221-
5106506747	K22TTM#00006074	17.10.2022 *****	2000163981	0	94.810-
5106506784	K22TTM#00109349	17.10.2022 *****	2000163981	0	162.590-
5106506917	K22TTM#00017804	17.10.2022 *****	2000163981	0	239.885-
5106506918	K22TTM#00006443	17.10.2022 *****	2000163981	0	663.906-
5106506948	K22TTM#00006081	17.10.2022 *****	2000163981	0	573.410-
5106507012	K22TTM#00109366	17.10.2022 *****	2000163981	0	359.828-
5106507016	K22TTM#00015915	17.10.2022 *****	2000163981	0	196.020-
5106507058	K22TTM#00045793	17.10.2022 *****	2000163981	0	239.885-
5106507065	K22TTM#00017803	17.10.2022 *****	2000163981	0	587.492-
5106507264	K22TTM#00006075	17.10.2022 *****	2000163981	0	817.240-
5106507329	K22TTM#00109373	17.10.2022 *****	2000163981	0	211.842-
5106507408	K22TTM#00004252	17.10.2022 *****	2000163981	0	1.319.369-
5106507409	K22TTM#00109379	17.10.2022 *****	2000163981	0	635.526-
5106507496	K22TTM#00109394	17.10.2022 *****	2000163981	0	239.885-
5106507716	K22TTM#00017806	17.10.2022 *****	2000163981	0	369.748-
5106507995	K22TTM#00006084	17.10.2022 *****	2000163981	0	474.050-
5106508245	K22TTM#00006087	17.10.2022 *****	2000163981	0	94.810-
5106508325	K22TTM#00109429	17.10.2022 *****	2000163981	0	307.295-
5106508378	K22TTM#00109431	17.10.2022 *****	2000163981	0	719.656-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106508773	K22TTM#00109439	17.10.2022 *****	2000163981	0	211.842-
5106508857	K22TTM#00005285	17.10.2022 *****	2000163981	0	300.213-
5106508861	K22TTM#00109455	17.10.2022 *****	2000163981	0	94.810-
5106508872	K22TTM#00015928	17.10.2022 *****	2000163981	0	239.885-
5106508951	K22TTM#00015926	17.10.2022 *****	2000163981	0	359.828-
5106508971	K22TTM#00045811	17.10.2022 *****	2000163981	0	211.842-
5106509028	K22TTM#00109450	17.10.2022 *****	2000163981	0	211.842-
5106509129	K22TTM#00109473	17.10.2022 *****	2000163981	0	839.598-
5106509280	K22TTM#00015927	17.10.2022 *****	2000163981	0	49.680-
5106509294	K22TTM#00045816	17.10.2022 *****	2000163981	0	202.228-
5106509316	K22TTM#00006449	17.10.2022 *****	2000163981	0	114.239-
5106509326	K22TTM#00109470	17.10.2022 *****	2000163981	0	804.214-
5106509568	K22TTM#00006089	17.10.2022 *****	2000163981	0	239.885-
5106509578	K22TTM#00109494	17.10.2022 *****	2000163981	0	2.607.525-
5106509698	K22TTM#00015931	17.10.2022 *****	2000163981	0	359.828-
5106509707	K22TTM#00017823	17.10.2022 *****	2000163981	0	94.810-
5106509729	K22TTM#00109476	17.10.2022 *****	2000163981	0	108.393-
5106509739	K22TTM#00017824	17.10.2022 *****	2000163981	0	119.943-
5106509740	K22TTM#00006092	17.10.2022 *****	2000163981	0	363.759-
5106509835	K22TTM#00004565	17.10.2022 *****	2000163981	0	284.430-
5106509839	K22TTM#00012145	17.10.2022 *****	2000163981	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106509872	K22TTM#00006090	17.10.2022 *****	2000163981	0	284.430-
5106521727	K22TTM#00017841	18.10.2022 *****	2000163981	0	359.828-
5106522971	K22TTM#00109511	18.10.2022 *****	2000163981	0	625.815-
5106523039	K22TTM#00109537	18.10.2022 *****	2000163981	0	239.885-
5106524424	K22TTM#00006455	18.10.2022 *****	2000163981	0	3.204.169-
5106524811	K22TTM#00004256	18.10.2022 *****	2000163981	0	160.380-
5106524823	K22TTM#00045832	18.10.2022 *****	2000163981	0	890.687-
5106524898	K22TTM#00015934	18.10.2022 *****	2000163981	0	1.559.254-
5106526821	K22TTM#00045836	18.10.2022 *****	2000163981	0	382.517-
5106526838	K22TTM#00005461	18.10.2022 *****	2000163981	0	599.713-
5106526902	K22TTM#00109518	18.10.2022 *****	2000163981	0	334.695-
5106526928	K22TTM#00109515	18.10.2022 *****	2000163981	0	479.771-
5106526932	K22TTM#00109533	18.10.2022 *****	2000163981	0	599.713-
5106527020	K22TTM#00109574	18.10.2022 *****	2000163981	0	2.434.666-
5106527024	K22TTM#00012156	18.10.2022 *****	2000163981	0	717.714-
5106527033	K22TTM#00005463	18.10.2022 *****	2000163981	0	284.430-
5106527109	K22TTM#00017829	18.10.2022 *****	2000163981	0	467.549-
5106527112	K22TTM#00109553	18.10.2022 *****	2000163981	0	525.000-
5106527189	K22TTM#00017828	18.10.2022 *****	2000163981	0	113.832-
5106527202	K22TTM#00017830	18.10.2022 *****	2000163981	0	359.828-
5106527213	K22TTM#00004261	18.10.2022 *****	2000163981	0	959.541-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106527327	K22TTM#00109621	18.10.2022 *****	2000163981	0	239.885-
5106527338	K22TTM#00007146	18.10.2022 *****	2000163981	0	239.885-
5106527340	K22TTM#00109628	18.10.2022 *****	2000163981	0	264.433-
5106527384	K22TTM#00109626	18.10.2022 *****	2000163981	0	255.190-
5106527393	K22TTM#00109597	18.10.2022 *****	2000163981	0	315.963-
5106527443	K22TTM#00017856	18.10.2022 *****	2000163981	0	94.810-
5106527535	K22TTM#00015998	18.10.2022 *****	2000163981	0	239.885-
5106527551	K22TTM#00004265	18.10.2022 *****	2000163981	0	338.660-
5106527636	K22TTM#00015953	18.10.2022 *****	2000163981	0	359.828-
5106527649	K22TTM#00012175	18.10.2022 *****	2000163981	0	599.713-
5106527733	K22TTM#00012178	18.10.2022 *****	2000163981	0	719.656-
5106527778	K22TTM#00109679	18.10.2022 *****	2000163981	0	479.771-
5106527782	K22TTM#00017854	18.10.2022 *****	2000163981	0	60.043-
5106527800	K22TTM#00006103	18.10.2022 *****	2000163981	0	189.620-
5106527864	K22TTM#00109714	18.10.2022 *****	2000163981	0	719.656-
5106527901	K22TTM#00109733	18.10.2022 *****	2000163981	0	719.656-
5106527970	K22TTM#00017859	18.10.2022 *****	2000163981	0	64.152-
5106527971	K22TTM#00017860	18.10.2022 *****	2000163981	0	214.895-
5106527993	K22TTM#00045946	18.10.2022 *****	2000163981	0	578.797-
5106527994	K22TTM#00006483	18.10.2022 *****	2000163981	0	2.295.940-
5106528079	K22TTM#00109850	18.10.2022 *****	2000163981	0	98.010-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106528093	K22TTM#00015978	18.10.2022 *****	2000163981	0	113.832-
5106528116	K22TTM#00109750	18.10.2022 *****	2000163981	0	599.713-
5106528157	K22TTM#00109776	18.10.2022 *****	2000163981	0	887.932-
5106528250	K22TTM#00004243	18.10.2022 *****	2000163981	0	94.810-
5106528256	K22TTM#00109764	18.10.2022 *****	2000163981	0	474.050-
5106528317	K22TTM#00109856	18.10.2022 *****	2000163981	0	582.443-
5106528335	K22TTM#00017877	18.10.2022 *****	2000163981	0	119.943-
5106528406	K22TTM#00109811	18.10.2022 *****	2000163981	0	240.570-
5106528458	K22TTM#00109849	18.10.2022 *****	2000163981	0	463.704-
5106528470	K22TTM#00109830	18.10.2022 *****	2000163981	0	359.828-
5106528506	K22TTM#00017880	18.10.2022 *****	2000163981	0	98.010-
5106528561	K22TTM#00017882	18.10.2022 *****	2000163981	0	189.620-
5106528562	K22TTM#00109853	18.10.2022 *****	2000163981	0	479.771-
5106528645	K22TTM#00109991	18.10.2022 *****	2000163981	0	54.197-
5106528689	K22TTM#00004590	18.10.2022 *****	2000163981	0	592.380-
5106528736	K22TTM#00006121	18.10.2022 *****	2000163981	0	189.620-
5106528914	K22TTM#00017886	18.10.2022 *****	2000163981	0	60.043-
5106528950	K22TTM#00004287	18.10.2022 *****	2000163981	0	239.885-
5106528951	K22TTM#00109951	18.10.2022 *****	2000163981	0	359.828-
5106529121	K22TTM#00109950	18.10.2022 *****	2000163981	0	599.713-
5106529275	K22TTM#00110012	18.10.2022 *****	2000163981	0	551.467-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106529298	K22TTM#00109972	18.10.2022 *****	2000163981	0	359.828-
5106529341	K22TTM#00007174	18.10.2022 *****	2000163981	0	189.620-
5106529355	K22TTM#00002952	18.10.2022 *****	2000163981	0	298.080-
5106529424	K22TTM#00016044	18.10.2022 *****	2000163981	0	79.305-
5106529463	K22TTM#00017896	18.10.2022 *****	2000163981	0	599.713-
5106529465	K22TTM#00017897	18.10.2022 *****	2000163981	0	919.623-
5106529540	K22TTM#00017902	18.10.2022 *****	2000163981	0	479.771-
5106529600	K22TTM#00017901	18.10.2022 *****	2000163981	0	94.810-
5106529636	K22TTM#00110052	18.10.2022 *****	2000163981	0	332.212-
5106529668	K22TTM#00110061	18.10.2022 *****	2000163981	0	54.197-
5106529758	K22TTM#00016089	18.10.2022 *****	2000163981	0	108.393-
5106529812	K22TTM#00012251	18.10.2022 *****	2000163981	0	94.810-
5106529836	K22TTM#00012252	18.10.2022 *****	2000163981	0	586.955-
5106529871	K22TTM#00046147	18.10.2022 *****	2000163981	0	367.156-
5106530004	K22TTM#00017909	18.10.2022 *****	2000163981	0	599.713-
5106530023	K22TTM#00110117	18.10.2022 *****	2000163981	0	108.393-
5106530051	K22TTM#00110134	18.10.2022 *****	2000163981	0	160.380-
5106530096	K22TTM#00110112	18.10.2022 *****	2000163981	0	927.558-
5106530128	K22TTM#00017913	18.10.2022 *****	2000163981	0	284.430-
5106530161	K22TTM#00006154	18.10.2022 *****	2000163981	0	1.421.370-
5106530210	K22TTM#00016087	18.10.2022 *****	2000163981	0	237.916-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106530336	K22TTM#00017918	18.10.2022 *****	2000163981	0	154.853-
9400339522	K22TBA#00008261	20.10.2022 *****	2000163981	0	51.136.073-
9400339523	K22TBA#00008261	20.10.2022 *****	2000163981	0	32.319.514-
9400339525	K22TBA#00008261	20.10.2022 *****	2000163981	0	36.774.315-
9400341973	K22TBA#00008261	20.10.2022 *****	2000163981	0	45.967.899-
9400348113	K22TBA#00008261	20.10.2022 *****	2000163981	0	45.967.899-
9400348345	K22TBA#00008261	20.10.2022 *****	2000163981	0	35.374.800-
9490017489	K22TBA#00008261	20.10.2022 *****	2000163981	0	111.537.098-
Tổng cộng				0	564.972.444

Chứng từ thanh toán
2000163981

Ngày
25.10.2022

Đơn vị tiền tệ
VND

Số tiền
*****564.972.444*