

**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: Cty TNHH MTV TM VA DV NGOC THOM

Số tài khoản: 0721005104420

Tên ngân hàng: NH TMCP NGOẠI THƯƠNG-CN KỶ ĐÔNG - TP HCM

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

25.02.2022

**Tên kế toán đối soát**

Phạm Thúy Quỳnh

**Điện thoại liên hệ**

04 71081368 Máy lẻ 6500

**Mã công nợ của quý công ty tại hệ thống chúng tôi**  
/ 2003606 /

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.  
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100789117	TM/20E#0185199	18.02.2022 *****	2000029956	8.836-	883.615-
5100789215	TM/20E#0054659	18.02.2022 *****	2000029956	12.988-	1.298.767-
5100789298	TM/20E#0054643	18.02.2022 *****	2000029956	1.604-	160.380-
5100789299	TM/20E#0054644	18.02.2022 *****	2000029956	11.547-	1.154.736-
5100789301	TM/20E#0185449	18.02.2022 *****	2000029956	1.138-	113.832-
5100789304	TM/20E#0054646	18.02.2022 *****	2000029956	1.199-	119.943-
5100789306	TM/20E#0185451	18.02.2022 *****	2000029956	802-	80.190-
5100791196	TM/20E#0185674	18.02.2022 *****	2000029956	2.399-	239.885-
5100791237	TM/20E#0185016	18.02.2022 *****	2000029956	6.891-	689.103-
5100791244	TM/20E#0054560	18.02.2022 *****	2000029956	5.331-	533.075-
5100791261	TM/20E#0054651	18.02.2022 *****	2000029956	3.582-	358.182-

Số dư mang sang trang sau

**Chiết khấu**  
**56.317-**

**Số tiền**  
**5.631.708-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100791262	TM/20E#0185473	18.02.2022 *****	2000029956	662-	66.150-
5100791271	TM/20E#0185078	18.02.2022 *****	2000029956	497-	49.680-
5100791274	TM/20E#0054572	18.02.2022 *****	2000029956	1.199-	119.943-
5100791625	TM/20E#0185465	18.02.2022 *****	2000029956	7.668-	766.804-
5100791630	TM/20E#0185468	18.02.2022 *****	2000029956	11.394-	1.139.400-
5100791758	TM/20E#0185299	18.02.2022 *****	2000029956	1.199-	119.943-
5100793497	TM/20E#0185037	18.02.2022 *****	2000029956	14.579-	1.457.916-
5100793500	TM/20E#0185038	18.02.2022 *****	2000029956	1.931-	193.137-
5100793502	TM/20E#0054564	18.02.2022 *****	2000029956	6.137-	613.700-
5100793503	TM/20E#0185039	18.02.2022 *****	2000029956	1.490-	149.040-
5100793803	TM/20E#0185054	18.02.2022 *****	2000029956	2.123-	212.270-
5100801600	TM/20E#0185005	18.02.2022 *****	2000029956	1.138-	113.832-
5100801603	TM/20E#0185006	18.02.2022 *****	2000029956	5.050-	505.008-
5100801604	TM/20E#0185007	18.02.2022 *****	2000029956	1.290-	128.985-
5100801606	TM/20E#0185008	18.02.2022 *****	2000029956	1.084-	108.393-
5100801611	TM/20E#0054558	18.02.2022 *****	2000029956	2.091-	209.083-
5100801612	TM/20E#0185011	18.02.2022 *****	2000029956	4.140-	413.973-
5100801615	TM/20E#0185013	18.02.2022 *****	2000029956	4.126-	412.576-
5100801623	TM/20E#0054559	18.02.2022 *****	2000029956	26.234-	2.623.396-
5100801625	TM/20E#0185019	18.02.2022 *****	2000029956	11.829-	1.182.909-
5100801627	TM/20E#0054561	18.02.2022 *****	2000029956	2.671-	267.084-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100801630	TM/20E#0185028	18.02.2022 *****	2000029956	2.187-	218.654-
5100801634	TM/20E#0185025	18.02.2022 *****	2000029956	2.399-	239.885-
5100801635	TM/20E#0185026	18.02.2022 *****	2000029956	497-	49.680-
5100801656	TM/20E#0185030	18.02.2022 *****	2000029956	1.199-	119.943-
5100801657	TM/20E#0185031	18.02.2022 *****	2000029956	4.223-	422.334-
5100801659	TM/20E#0185032	18.02.2022 *****	2000029956	1.626-	162.590-
5100801664	TM/20E#0185034	18.02.2022 *****	2000029956	1.536-	153.557-
5100801666	TM/20E#0054563	18.02.2022 *****	2000029956	4.259-	425.904-
5100801673	TM/20E#0185036	18.02.2022 *****	2000029956	1.199-	119.943-
5100801680	TM/20E#0054565	18.02.2022 *****	2000029956	3.065-	306.504-
5100801685	TM/20E#0054566	18.02.2022 *****	2000029956	7.253-	725.274-
5100801686	TM/20E#0054567	18.02.2022 *****	2000029956	2.374-	237.379-
5100801694	TM/20E#0002646	18.02.2022 *****	2000029956	9.770-	977.022-
5100801704	TM/20E#0185048	18.02.2022 *****	2000029956	3.190-	318.991-
5100801705	TM/20E#0185049	18.02.2022 *****	2000029956	2.283-	228.345-
5100801709	TM/20E#0185050	18.02.2022 *****	2000029956	1.199-	119.943-
5100801713	TM/20E#0004658	18.02.2022 *****	2000029956	1.199-	119.943-
5100801721	TM/20E#0185061	18.02.2022 *****	2000029956	1.199-	119.943-
5100801722	TM/20E#0002647	18.02.2022 *****	2000029956	7.119-	711.936-
5100801732	TM/20E#0185064	18.02.2022 *****	2000029956	2.672-	267.220-
5100801733	TM/20E#0000906	18.02.2022 *****	2000029956	30.378-	3.037.839-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100801742	TM/20E#0185068	18.02.2022 *****	2000029956	2.283-	228.336-
5100801744	TM/20E#0185070	18.02.2022 *****	2000029956	1.960-	196.020-
5100801753	TM/20E#0185087	18.02.2022 *****	2000029956	1.199-	119.943-
5100801758	TM/20E#0004659	18.02.2022 *****	2000029956	2.940-	294.030-
5100801760	TM/20E#0185072	18.02.2022 *****	2000029956	542-	54.197-
5100801769	TM/20E#0185089	18.02.2022 *****	2000029956	8.790-	879.012-
5100801783	TM/20E#0054604	18.02.2022 *****	2000029956	5.310-	531.036-
5100801784	TM/20E#0185244	18.02.2022 *****	2000029956	1.199-	119.943-
5100801785	TM/20E#0054605	18.02.2022 *****	2000029956	8.572-	857.178-
5100801786	TM/20E#0185259	18.02.2022 *****	2000029956	2.168-	216.786-
5100801787	TM/20E#0185260	18.02.2022 *****	2000029956	7.494-	749.358-
5100801788	TM/20E#0185261	18.02.2022 *****	2000029956	2.941-	294.058-
5100801792	TM/20E#0054576	18.02.2022 *****	2000029956	4.798-	479.771-
5100801796	TM/20E#0054577	18.02.2022 *****	2000029956	4.173-	417.284-
5100801800	TM/20E#0054578	18.02.2022 *****	2000029956	980-	98.010-
5100801801	TM/20E#0185092	18.02.2022 *****	2000029956	542-	54.197-
5100801807	TM/20E#0054580	18.02.2022 *****	2000029956	4.140-	414.024-
5100801809	TM/20E#0054581	18.02.2022 *****	2000029956	3.389-	338.947-
5100801810	TM/20E#0054582	18.02.2022 *****	2000029956	11.706-	1.170.558-
5100801813	TM/20E#0185098	18.02.2022 *****	2000029956	1.283-	128.304-
5100801817	TM/20E#0185100	18.02.2022 *****	2000029956	8.249-	824.906-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100801819	TM/20E#0185102	18.02.2022 *****	2000029956	1.199-	119.943-
5100801821	TM/20E#0185108	18.02.2022 *****	2000029956	2.896-	289.565-
5100801824	TM/20E#0004660	18.02.2022 *****	2000029956	3.792-	379.240-
5100801825	TM/20E#0185103	18.02.2022 *****	2000029956	1.696-	169.623-
5100801836	TM/20E#0185155	18.02.2022 *****	2000029956	3.598-	359.828-
5100801837	TM/20E#0185156	18.02.2022 *****	2000029956	4.152-	415.206-
5100801839	TM/20E#0185157	18.02.2022 *****	2000029956	1.084-	108.393-
5100801843	TM/20E#0185116	18.02.2022 *****	2000029956	4.025-	402.475-
5100801852	TM/20E#0185120	18.02.2022 *****	2000029956	1.985-	198.450-
5100801856	TM/20E#0185122	18.02.2022 *****	2000029956	1.101-	110.148-
5100801865	TM/20E#0185126	18.02.2022 *****	2000029956	1.199-	119.943-
5100801871	TM/20E#0185130	18.02.2022 *****	2000029956	2.168-	216.786-
5100801883	TM/20E#0054586	18.02.2022 *****	2000029956	17.954-	1.795.445-
5100801884	TM/20E#0054587	18.02.2022 *****	2000029956	1.084-	108.393-
5100801891	TM/20E#0185136	18.02.2022 *****	2000029956	948-	94.810-
5100801893	TM/20E#0185137	18.02.2022 *****	2000029956	2.428-	242.780-
5100801894	TM/20E#0185138	18.02.2022 *****	2000029956	6.415-	641.520-
5100801896	TM/20E#0185162	18.02.2022 *****	2000029956	2.399-	239.885-
5100801899	TM/20E#0054593	18.02.2022 *****	2000029956	3.101-	310.068-
5100801906	TM/20E#0185139	18.02.2022 *****	2000029956	2.643-	264.257-
5100801909	TM/20E#0185141	18.02.2022 *****	2000029956	7.411-	741.079-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100801912	TM/20E#0054589	18.02.2022 *****	2000029956	3.512-	351.190-
5100801925	TM/20E#0185145	18.02.2022 *****	2000029956	1.985-	198.450-
5100801929	TM/20E#0185147	18.02.2022 *****	2000029956	3.415-	341.496-
5100801931	TM/20E#0185148	18.02.2022 *****	2000029956	4.553-	455.328-
5100801932	TM/20E#0054590	18.02.2022 *****	2000029956	26.709-	2.670.922-
5100801933	TM/20E#0054591	18.02.2022 *****	2000029956	6.123-	612.347-
5100801934	TM/20E#0185149	18.02.2022 *****	2000029956	1.084-	108.393-
5100801937	TM/20E#0185152	18.02.2022 *****	2000029956	4.798-	479.771-
5100801941	TM/20E#0185153	18.02.2022 *****	2000029956	19.729-	1.972.944-
5100801947	TM/20E#0185175	18.02.2022 *****	2000029956	1.490-	149.040-
5100801950	TM/20E#0054768	18.02.2022 *****	2000029956	28.110-	2.811.040-
5100801955	TM/20E#0185159	18.02.2022 *****	2000029956	2.392-	239.216-
5100801956	TM/20E#0185160	18.02.2022 *****	2000029956	542-	54.197-
5100801960	TM/20E#0185161	18.02.2022 *****	2000029956	1.199-	119.943-
5100801962	TM/20E#0054735	18.02.2022 *****	2000029956	4.203-	420.336-
5100801967	TM/20E#0002664	18.02.2022 *****	2000029956	19.640-	1.964.034-
5100801968	TM/20E#0185167	18.02.2022 *****	2000029956	1.787-	178.665-
5100801969	TM/20E#0185168	18.02.2022 *****	2000029956	1.960-	196.020-
5100801974	TM/20E#0185169	18.02.2022 *****	2000029956	994-	99.360-
5100801982	TM/20E#0185172	18.02.2022 *****	2000029956	3.108-	310.805-
5100801986	TM/20E#0054595	18.02.2022 *****	2000029956	3.699-	369.895-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100801991	TM/20E#0185205	18.02.2022 *****	2000029956	10.750-	1.075.032-
5100801998	TM/20E#0185236	18.02.2022 *****	2000029956	4.798-	479.771-
5100802017	TM/20E#0185187	18.02.2022 *****	2000029956	3.183-	318.306-
5100802022	TM/20E#0185193	18.02.2022 *****	2000029956	662-	66.150-
5100802044	TM/20E#0185212	18.02.2022 *****	2000029956	11.748-	1.174.829-
5100802047	TM/20E#0054597	18.02.2022 *****	2000029956	32.483-	3.248.331-
5100802058	TM/20E#0054598	18.02.2022 *****	2000029956	802-	80.190-
5100802072	TM/20E#0185286	18.02.2022 *****	2000029956	3.415-	341.496-
5100802080	TM/20E#0002649	18.02.2022 *****	2000029956	15.724-	1.572.426-
5100802088	TM/20E#0054599	18.02.2022 *****	2000029956	49.695-	4.969.471-
5100802101	TM/20E#0185239	18.02.2022 *****	2000029956	1.199-	119.943-
5100802109	TM/20E#0185249	18.02.2022 *****	2000029956	12.190-	1.218.997-
5100802112	TM/20E#0185251	18.02.2022 *****	2000029956	2.502-	250.217-
5100802113	TM/20E#0185252	18.02.2022 *****	2000029956	3.099-	309.852-
5100802114	TM/20E#0185253	18.02.2022 *****	2000029956	2.773-	277.344-
5100802117	TM/20E#0185256	18.02.2022 *****	2000029956	980-	98.010-
5100802123	TM/20E#0185281	18.02.2022 *****	2000029956	793-	79.305-
5100802132	TM/20E#0185267	18.02.2022 *****	2000029956	3.415-	341.496-
5100802142	TM/20E#0185273	18.02.2022 *****	2000029956	1.960-	196.020-
5100802154	TM/20E#0185277	18.02.2022 *****	2000029956	1.626-	162.590-
5100802161	TM/20E#0054621	18.02.2022 *****	2000029956	1.201-	120.085-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100802164	TM/20E#0185377	18.02.2022 *****	2000029956	4.553-	455.328-
5100802166	TM/20E#0185378	18.02.2022 *****	2000029956	3.116-	311.630-
5100802167	TM/20E#0185379	18.02.2022 *****	2000029956	793-	79.305-
5100802176	TM/20E#0185283	18.02.2022 *****	2000029956	5.954-	595.350-
5100802177	TM/20E#0185284	18.02.2022 *****	2000029956	802-	80.190-
5100802184	TM/20E#0185319	18.02.2022 *****	2000029956	5.870-	586.976-
5100802192	TM/20E#0185289	18.02.2022 *****	2000029956	2.786-	278.554-
5100802196	TM/20E#0054606	18.02.2022 *****	2000029956	1.199-	119.943-
5100802207	TM/20E#0185297	18.02.2022 *****	2000029956	1.199-	119.943-
5100802211	TM/20E#0185303	18.02.2022 *****	2000029956	980-	98.010-
5100802212	TM/20E#0185304	18.02.2022 *****	2000029956	1.626-	162.590-
5100802214	TM/20E#0054626	18.02.2022 *****	2000029956	4.023-	402.300-
5100802218	TM/20E#0185423	18.02.2022 *****	2000029956	1.199-	119.943-
5100802220	TM/20E#0054632	18.02.2022 *****	2000029956	1.199-	119.943-
5100802230	TM/20E#0185307	18.02.2022 *****	2000029956	1.138-	113.832-
5100802239	TM/20E#0185312	18.02.2022 *****	2000029956	6.997-	699.678-
5100802240	TM/20E#0185313	18.02.2022 *****	2000029956	1.199-	119.943-
5100802241	TM/20E#0185314	18.02.2022 *****	2000029956	3.252-	325.179-
5100802242	TM/20E#0004665	18.02.2022 *****	2000029956	6.683-	668.256-
5100802255	TM/20E#0004666	18.02.2022 *****	2000029956	7.225-	722.484-
5100802258	TM/20E#0185324	18.02.2022 *****	2000029956	793-	79.305-

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100802261	TM/20E#0185325	18.02.2022 *****	2000029956	8.632-	863.190-
5100802262	TM/20E#0054611	18.02.2022 *****	2000029956	1.801-	180.128-
5100802264	TM/20E#0185344	18.02.2022 *****	2000029956	4.092-	409.242-
5100802266	TM/20E#0054612	18.02.2022 *****	2000029956	6.029-	602.889-
5100802271	TM/20E#0054615	18.02.2022 *****	2000029956	12.970-	1.296.953-
5100802273	TM/20E#0185329	18.02.2022 *****	2000029956	802-	80.190-
5100802274	TM/20E#0185330	18.02.2022 *****	2000029956	5.507-	550.741-
5100802278	TM/20E#0185331	18.02.2022 *****	2000029956	497-	49.680-
5100802279	TM/20E#0054608	18.02.2022 *****	2000029956	2.277-	227.664-
5100802281	TM/20E#0185332	18.02.2022 *****	2000029956	8.492-	849.166-
5100802282	TM/20E#0185333	18.02.2022 *****	2000029956	4.504-	450.387-
5100802283	TM/20E#0185334	18.02.2022 *****	2000029956	4.237-	423.684-
5100802284	TM/20E#0185335	18.02.2022 *****	2000029956	3.965-	396.527-
5100802286	TM/20E#0185336	18.02.2022 *****	2000029956	9.939-	993.924-
5100802288	TM/20E#0054609	18.02.2022 *****	2000029956	497-	49.680-
5100802289	TM/20E#0185338	18.02.2022 *****	2000029956	497-	49.680-
5100802293	TM/20E#0185339	18.02.2022 *****	2000029956	3.328-	332.750-
5100802294	TM/20E#0004668	18.02.2022 *****	2000029956	3.666-	366.595-
5100802302	TM/20E#0185343	18.02.2022 *****	2000029956	6.830-	682.992-
5100802308	TM/20E#0054613	18.02.2022 *****	2000029956	26.219-	2.621.893-
5100802309	TM/20E#0054614	18.02.2022 *****	2000029956	3.439-	343.926-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100802310	TM/20E#0185347	18.02.2022 *****	2000029956	7.335-	733.536-
5100802312	TM/20E#0185349	18.02.2022 *****	2000029956	1.283-	128.304-
5100802313	TM/20E#0185350	18.02.2022 *****	2000029956	2.574-	257.400-
5100802317	TM/20E#0185353	18.02.2022 *****	2000029956	1.787-	178.665-
5100802322	TM/20E#0054617	18.02.2022 *****	2000029956	26.516-	2.651.605-
5100802331	TM/20E#0185362	18.02.2022 *****	2000029956	2.710-	270.983-
5100802335	TM/20E#0185364	18.02.2022 *****	2000029956	542-	54.197-
5100802339	TM/20E#0185357	18.02.2022 *****	2000029956	980-	98.010-
5100802342	TM/20E#0185359	18.02.2022 *****	2000029956	1.323-	132.300-
5100802343	TM/20E#0185360	18.02.2022 *****	2000029956	980-	98.010-
5100802345	TM/20E#0185372	18.02.2022 *****	2000029956	9.017-	901.688-
5100802346	TM/20E#0185373	18.02.2022 *****	2000029956	4.406-	440.592-
5100802351	TM/20E#0185382	18.02.2022 *****	2000029956	5.340-	533.952-
5100802354	TM/20E#0185366	18.02.2022 *****	2000029956	1.741-	174.115-
5100802355	TM/20E#0054618	18.02.2022 *****	2000029956	6.104-	610.362-
5100802357	TM/20E#0185368	18.02.2022 *****	2000029956	1.199-	119.943-
5100802358	TM/20E#0004669	18.02.2022 *****	2000029956	2.168-	216.786-
5100802360	TM/20E#0054620	18.02.2022 *****	2000029956	9.280-	927.993-
5100802361	TM/20E#0185369	18.02.2022 *****	2000029956	1.199-	119.943-
5100802366	TM/20E#0054622	18.02.2022 *****	2000029956	7.197-	719.656-
5100802373	TM/20E#0185385	18.02.2022 *****	2000029956	9.748-	974.808-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100802380	TM/20E#0185388	18.02.2022 *****	2000029956	5.375-	537.516-
5100802388	TM/20E#0185391	18.02.2022 *****	2000029956	11.778-	1.177.812-
5100802408	TM/20E#0185403	18.02.2022 *****	2000029956	1.138-	113.832-
5100802412	TM/20E#0185405	18.02.2022 *****	2000029956	1.960-	196.020-
5100802414	TM/20E#0185407	18.02.2022 *****	2000029956	4.616-	461.592-
5100802415	TM/20E#0185819	18.02.2022 *****	2000029956	2.118-	211.842-
5100802418	TM/20E#0185400	18.02.2022 *****	2000029956	1.084-	108.393-
5100802423	TM/20E#0054627	18.02.2022 *****	2000029956	17.346-	1.734.588-
5100802425	TM/20E#0185408	18.02.2022 *****	2000029956	4.812-	481.195-
5100802441	TM/20E#0054630	18.02.2022 *****	2000029956	9.490-	948.985-
5100802450	TM/20E#0185417	18.02.2022 *****	2000029956	1.138-	113.832-
5100802451	TM/20E#0185418	18.02.2022 *****	2000029956	2.999-	299.928-
5100802481	TM/20E#0054635	18.02.2022 *****	2000029956	2.277-	227.664-
5100802486	TM/20E#0054640	18.02.2022 *****	2000029956	3.900-	390.042-
5100802493	TM/20E#0054641	18.02.2022 *****	2000029956	4.083-	408.321-
5100802494	TM/20E#0185444	18.02.2022 *****	2000029956	1.199-	119.943-
5100802496	TM/20E#0054637	18.02.2022 *****	2000029956	1.201-	120.131-
5100802499	TM/20E#0054638	18.02.2022 *****	2000029956	7.152-	715.150-
5100802506	TM/20E#0185433	18.02.2022 *****	2000029956	1.084-	108.393-
5100802507	TM/20E#0185434	18.02.2022 *****	2000029956	1.604-	160.380-
5100802510	TM/20E#0185436	18.02.2022 *****	2000029956	5.533-	553.338-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100802512	TM/20E#0185438	18.02.2022 *****	2000029956	6.306-	630.612-
5100802517	TM/20E#0054639	18.02.2022 *****	2000029956	1.960-	196.020-
5100802532	TM/20E#0185446	18.02.2022 *****	2000029956	3.252-	325.179-
5100802547	TM/20E#0054648	18.02.2022 *****	2000029956	9.766-	976.617-
5100802548	TM/20E#0185456	18.02.2022 *****	2000029956	1.199-	119.943-
5100802549	TM/20E#0002653	18.02.2022 *****	2000029956	3.849-	384.912-
5100802552	TM/20E#0185458	18.02.2022 *****	2000029956	802-	80.190-
5100802554	TM/20E#0185459	18.02.2022 *****	2000029956	5.689-	568.896-
5100802556	TM/20E#0002654	18.02.2022 *****	2000029956	3.208-	320.760-
5100802560	TM/20E#0002655	18.02.2022 *****	2000029956	11.128-	1.112.787-
5100802565	TM/20E#0185462	18.02.2022 *****	2000029956	6.315-	631.467-
5100802572	TM/20E#0002656	18.02.2022 *****	2000029956	20.492-	2.049.168-
5100802573	TM/20E#0185464	18.02.2022 *****	2000029956	1.199-	119.943-
5100802576	TM/20E#0185470	18.02.2022 *****	2000029956	497-	49.680-
5100802580	TM/20E#0185471	18.02.2022 *****	2000029956	2.580-	257.971-
5100802583	TM/20E#0054650	18.02.2022 *****	2000029956	13.054-	1.305.404-
5100802592	TM/20E#0185475	18.02.2022 *****	2000029956	12.345-	1.234.548-
5100802596	TM/20E#0185478	18.02.2022 *****	2000029956	542-	54.197-
5100802597	TM/20E#0185479	18.02.2022 *****	2000029956	4.471-	447.120-
5100802599	TM/20E#0185481	18.02.2022 *****	2000029956	1.084-	108.393-
5100802617	TM/20E#0054655	18.02.2022 *****	2000029956	9.959-	995.852-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100802618	TM/20E#0185489	18.02.2022 *****	2000029956	5.920-	592.047-
5100802619	TM/20E#0054658	18.02.2022 *****	2000029956	3.734-	373.387-
5100802621	TM/20E#0185497	18.02.2022 *****	2000029956	3.476-	347.607-
5100802622	TM/20E#0185499	18.02.2022 *****	2000029956	3.232-	323.179-
5100802624	TM/20E#0054656	18.02.2022 *****	2000029956	3.831-	383.130-
5100802625	TM/20E#0185491	18.02.2022 *****	2000029956	980-	98.010-
5100802626	TM/20E#0185492	18.02.2022 *****	2000029956	542-	54.197-
5100802660	TM/20E#0185505	18.02.2022 *****	2000029956	542-	54.197-
5100802663	TM/20E#0185507	18.02.2022 *****	2000029956	2.215-	221.477-
5100802665	TM/20E#0185509	18.02.2022 *****	2000029956	2.277-	227.664-
5100802666	TM/20E#0185510	18.02.2022 *****	2000029956	1.199-	119.943-
5100802668	TM/20E#0185512	18.02.2022 *****	2000029956	542-	54.197-
5100802693	TM/20E#0054662	18.02.2022 *****	2000029956	9.854-	985.407-
5100802696	TM/20E#0185517	18.02.2022 *****	2000029956	3.177-	317.745-
5100802698	TM/20E#0185520	18.02.2022 *****	2000029956	1.604-	160.380-
5100802701	TM/20E#0185523	18.02.2022 *****	2000029956	2.277-	227.664-
5100802706	TM/20E#0054665	18.02.2022 *****	2000029956	1.696-	169.623-
5100802707	TM/20E#0185528	18.02.2022 *****	2000029956	1.741-	174.139-
5100802709	TM/20E#0185530	18.02.2022 *****	2000029956	980-	98.010-
5100802741	TM/20E#0054668	18.02.2022 *****	2000029956	6.429-	642.870-
5100802742	TM/20E#0054670	18.02.2022 *****	2000029956	1.985-	198.450-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100802743	TM/20E#0054671	18.02.2022 *****	2000029956	3.524-	352.350-
5100802744	TM/20E#0054672	18.02.2022 *****	2000029956	8.215-	821.502-
5100802762	TM/20E#0004677	18.02.2022 *****	2000029956	1.696-	169.623-
5100802766	TM/20E#0185581	18.02.2022 *****	2000029956	1.987-	198.720-
5100802782	TM/20E#0185588	18.02.2022 *****	2000029956	9.563-	956.286-
5100802783	TM/20E#0185590	18.02.2022 *****	2000029956	542-	54.197-
5100802784	TM/20E#0054675	18.02.2022 *****	2000029956	2.399-	239.885-
5100802787	TM/20E#0185554	18.02.2022 *****	2000029956	17.594-	1.759.391-
5100802812	TM/20E#0186109	18.02.2022 *****	2000029956	3.099-	309.852-
5100802815	TM/20E#0186112	18.02.2022 *****	2000029956	1.925-	192.456-
5100802831	TM/20E#0185623	18.02.2022 *****	2000029956	7.072-	707.214-
5100802833	TM/20E#0185585	18.02.2022 *****	2000029956	3.096-	309.563-
5100802849	TM/20E#0185593	18.02.2022 *****	2000029956	2.064-	206.403-
5100802854	TM/20E#0185599	18.02.2022 *****	2000029956	1.199-	119.943-
5100802856	TM/20E#0054683	18.02.2022 *****	2000029956	1.960-	196.020-
5100802857	TM/20E#0054684	18.02.2022 *****	2000029956	3.524-	352.350-
5100802860	TM/20E#0054685	18.02.2022 *****	2000029956	44.226-	4.422.600-
5100802866	TM/20E#0054686	18.02.2022 *****	2000029956	6.130-	613.008-
5100802868	TM/20E#0185611	18.02.2022 *****	2000029956	11.801-	1.180.077-
5100802870	TM/20E#0054688	18.02.2022 *****	2000029956	2.400-	240.028-
5100802871	TM/20E#0054689	18.02.2022 *****	2000029956	2.385-	238.479-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100802878	TM/20E#0185619	18.02.2022 *****	2000029956	8.256-	825.615-
5100802889	TM/20E#0054690	18.02.2022 *****	2000029956	2.277-	227.664-
5100802896	TM/20E#0002658	18.02.2022 *****	2000029956	2.118-	211.842-
5100802900	TM/20E#0004678	18.02.2022 *****	2000029956	4.507-	450.724-
5100802911	TM/20E#0185770	18.02.2022 *****	2000029956	1.039-	103.877-
5100802920	TM/20E#0185633	18.02.2022 *****	2000029956	9.549-	954.919-
5100802921	TM/20E#0054697	18.02.2022 *****	2000029956	12.266-	1.226.608-
5100802922	TM/20E#0054698	18.02.2022 *****	2000029956	5.292-	529.200-
5100802923	TM/20E#0054699	18.02.2022 *****	2000029956	3.544-	354.376-
5100802944	TM/20E#0185639	18.02.2022 *****	2000029956	2.118-	211.842-
5100802945	TM/20E#0185640	18.02.2022 *****	2000029956	6.130-	612.977-
5100802947	TM/20E#0054703	18.02.2022 *****	2000029956	4.808-	480.844-
5100802967	TM/20E#0185644	18.02.2022 *****	2000029956	3.257-	325.674-
5100802982	TM/20E#0054708	18.02.2022 *****	2000029956	2.406-	240.570-
5100803026	TM/20E#0000915	18.02.2022 *****	2000029956	6.326-	632.610-
5100803037	TM/20E#0054724	18.02.2022 *****	2000029956	2.447-	244.655-
5100803060	TM/20E#0002660	18.02.2022 *****	2000029956	5.749-	574.914-
5100803061	TM/20E#0054714	18.02.2022 *****	2000029956	4.682-	468.221-
5100803080	TM/20E#0004682	18.02.2022 *****	2000029956	5.692-	569.160-
5100803083	TM/20E#0185690	18.02.2022 *****	2000029956	10.504-	1.050.385-
5100803099	TM/20E#0185706	18.02.2022 *****	2000029956	2.277-	227.664-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100803137	TM/20E#0054718	18.02.2022 *****	2000029956	9.658-	965.774-
5100803143	TM/20E#0054723	18.02.2022 *****	2000029956	10.553-	1.055.295-
5100803145	TM/20E#0002661	18.02.2022 *****	2000029956	8.340-	833.989-
5100803149	TM/20E#0004685	18.02.2022 *****	2000029956	5.286-	528.582-
5100803187	TM/20E#0185744	18.02.2022 *****	2000029956	17.737-	1.773.669-
5100803190	TM/20E#0185747	18.02.2022 *****	2000029956	6.059-	605.880-
5100803208	TM/20E#0054726	18.02.2022 *****	2000029956	766-	76.626-
5100803210	TM/20E#0185752	18.02.2022 *****	2000029956	5.316-	531.564-
5100803228	TM/20E#0185766	18.02.2022 *****	2000029956	1.684-	168.436-
5100803241	TM/20E#0000916	18.02.2022 *****	2000029956	2.634-	263.400-
5100803247	TM/20E#0185815	18.02.2022 *****	2000029956	4.811-	481.140-
5100803256	TM/20E#0186211	18.02.2022 *****	2000029956	4.469-	446.877-
5100803260	TM/20E#0054866	18.02.2022 *****	2000029956	12.711-	1.271.052-
5100803261	TM/20E#0186213	18.02.2022 *****	2000029956	1.199-	119.943-
5100803264	TM/20E#0185771	18.02.2022 *****	2000029956	4.504-	450.387-
5100803267	TM/20E#0185773	18.02.2022 *****	2000029956	10.895-	1.089.504-
5100803273	TM/20E#0185776	18.02.2022 *****	2000029956	1.199-	119.943-
5100803314	TM/20E#0185786	18.02.2022 *****	2000029956	2.940-	294.030-
5100803329	TM/20E#0185792	18.02.2022 *****	2000029956	4.603-	460.333-
5100803330	TM/20E#0185794	18.02.2022 *****	2000029956	1.199-	119.943-
5100803331	TM/20E#0185795	18.02.2022 *****	2000029956	1.199-	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100803337	TM/20E#0185806	18.02.2022 *****	2000029956	2.277-	227.664-
5100803364	TM/20E#0000918	18.02.2022 *****	2000029956	4.553-	455.328-
5100803368	TM/20E#0004688	18.02.2022 *****	2000029956	497-	49.680-
5100803382	TM/20E#0054742	18.02.2022 *****	2000029956	600-	60.043-
5100803393	TM/20E#0002665	18.02.2022 *****	2000029956	4.491-	449.064-
5100803394	TM/20E#0054762	18.02.2022 *****	2000029956	14.907-	1.490.676-
5100803399	TM/20E#0185868	18.02.2022 *****	2000029956	1.199-	119.943-
5100803406	TM/20E#0185877	18.02.2022 *****	2000029956	1.199-	119.943-
5100803412	TM/20E#0185823	18.02.2022 *****	2000029956	1.992-	199.248-
5100803416	TM/20E#0185829	18.02.2022 *****	2000029956	2.710-	270.983-
5100803418	TM/20E#0185838	18.02.2022 *****	2000029956	4.336-	433.572-
5100803421	TM/20E#0185842	18.02.2022 *****	2000029956	1.199-	119.943-
5100803426	TM/20E#0054745	18.02.2022 *****	2000029956	12.831-	1.283.061-
5100803428	TM/20E#0185833	18.02.2022 *****	2000029956	1.199-	119.943-
5100803435	TM/20E#0185837	18.02.2022 *****	2000029956	642-	64.152-
5100803436	TM/20E#0185849	18.02.2022 *****	2000029956	6.165-	616.502-
5100803457	TM/20E#0185845	18.02.2022 *****	2000029956	948-	94.810-
5100803460	TM/20E#0054755	18.02.2022 *****	2000029956	1.604-	160.380-
5100803479	TM/20E#0185853	18.02.2022 *****	2000029956	542-	54.197-
5100803481	TM/20E#0185854	18.02.2022 *****	2000029956	2.385-	238.452-
5100803509	TM/20E#0185863	18.02.2022 *****	2000029956	4.406-	440.592-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100803512	TM/20E#0185903	18.02.2022 *****	2000029956	3.070-	306.969-
5100803513	TM/20E#0185904	18.02.2022 *****	2000029956	1.435-	143.457-
5100803514	TM/20E#0185905	18.02.2022 *****	2000029956	642-	64.152-
5100803529	TM/20E#0185883	18.02.2022 *****	2000029956	4.406-	440.592-
5100803532	TM/20E#0054773	18.02.2022 *****	2000029956	13.185-	1.318.518-
5100803541	TM/20E#0054774	18.02.2022 *****	2000029956	27.780-	2.778.000-
5100803545	TM/20E#0185947	18.02.2022 *****	2000029956	2.399-	239.885-
5100803556	TM/20E#0054770	18.02.2022 *****	2000029956	25.574-	2.557.351-
5100803586	TM/20E#0185898	18.02.2022 *****	2000029956	1.199-	119.943-
5100803618	TM/20E#0185911	18.02.2022 *****	2000029956	980-	98.010-
5100803619	TM/20E#0054779	18.02.2022 *****	2000029956	1.199-	119.943-
5100803627	TM/20E#0185920	18.02.2022 *****	2000029956	802-	80.190-
5100803634	TM/20E#0054781	18.02.2022 *****	2000029956	948-	94.810-
5100803646	TM/20E#0000920	18.02.2022 *****	2000029956	11.980-	1.198.032-
5100803651	TM/20E#0185930	18.02.2022 *****	2000029956	5.947-	594.728-
5100803666	TM/20E#0185939	18.02.2022 *****	2000029956	5.692-	569.160-
5100803669	TM/20E#0054785	18.02.2022 *****	2000029956	3.742-	374.220-
5100803670	TM/20E#0185944	18.02.2022 *****	2000029956	2.277-	227.664-
5100803671	TM/20E#0054786	18.02.2022 *****	2000029956	4.596-	459.604-
5100803675	TM/20E#0185960	18.02.2022 *****	2000029956	542-	54.197-
5100803698	TM/20E#0185955	18.02.2022 *****	2000029956	7.494-	749.358-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100803701	TM/20E#0002666	18.02.2022 *****	2000029956	22.240-	2.223.990-
5100803734	TM/20E#0054791	18.02.2022 *****	2000029956	11.719-	1.171.908-
5100803754	TM/20E#0185983	18.02.2022 *****	2000029956	7.710-	771.037-
5100803775	TM/20E#0186002	18.02.2022 *****	2000029956	1.199-	119.943-
5100803793	TM/20E#0185989	18.02.2022 *****	2000029956	10.631-	1.063.128-
5100803796	TM/20E#0185994	18.02.2022 *****	2000029956	1.199-	119.943-
5100803797	TM/20E#0185995	18.02.2022 *****	2000029956	3.099-	309.852-
5100803798	TM/20E#0185997	18.02.2022 *****	2000029956	9.612-	961.200-
5100803799	TM/20E#0185998	18.02.2022 *****	2000029956	542-	54.197-
5100803804	TM/20E#0186007	18.02.2022 *****	2000029956	6.164-	616.436-
5100803806	TM/20E#0186010	18.02.2022 *****	2000029956	15.010-	1.500.996-
5100803841	TM/20E#0186014	18.02.2022 *****	2000029956	1.199-	119.943-
5100803844	TM/20E#0186016	18.02.2022 *****	2000029956	497-	49.680-
5100803845	TM/20E#0186018	18.02.2022 *****	2000029956	1.101-	110.148-
5100803846	TM/20E#0186019	18.02.2022 *****	2000029956	2.981-	298.080-
5100803870	TM/20E#0186051	18.02.2022 *****	2000029956	4.395-	439.506-
5100803875	TM/20E#0000921	18.02.2022 *****	2000029956	26.439-	2.643.894-
5100803898	TM/20E#0054806	18.02.2022 *****	2000029956	6.306-	630.587-
5100803899	TM/20E#0186038	18.02.2022 *****	2000029956	3.415-	341.496-
5100803902	TM/20E#0186041	18.02.2022 *****	2000029956	4.903-	490.272-
5100803911	TM/20E#0054812	18.02.2022 *****	2000029956	6.197-	619.704-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100803914	TM/20E#0054815	18.02.2022 *****	2000029956	542-	54.197-
5100803920	TM/20E#0186043	18.02.2022 *****	2000029956	3.392-	339.245-
5100803922	TM/20E#0186044	18.02.2022 *****	2000029956	1.787-	178.665-
5100803974	TM/20E#0186068	18.02.2022 *****	2000029956	2.399-	239.885-
5100803976	TM/20E#0054817	18.02.2022 *****	2000029956	10.100-	1.009.962-
5100803993	TM/20E#0186078	18.02.2022 *****	2000029956	6.861-	686.070-
5100803999	TM/20E#0186085	18.02.2022 *****	2000029956	14.371-	1.437.111-
5100804007	TM/20E#0002670	18.02.2022 *****	2000029956	7.784-	778.405-
5100804011	TM/20E#0004711	18.02.2022 *****	2000029956	4.419-	441.933-
5100804021	TM/20E#0186081	18.02.2022 *****	2000029956	7.314-	731.394-
5100804057	TM/20E#0186101	18.02.2022 *****	2000029956	16.430-	1.643.028-
5100804058	TM/20E#0186103	18.02.2022 *****	2000029956	2.379-	237.916-
5100804068	TM/20E#0054823	18.02.2022 *****	2000029956	5.507-	550.741-
5100804081	TM/20E#0186113	18.02.2022 *****	2000029956	2.764-	276.422-
5100804096	TM/20E#0186119	18.02.2022 *****	2000029956	3.415-	341.496-
5100804101	TM/20E#0186142	18.02.2022 *****	2000029956	1.443-	144.342-
5100804102	TM/20E#0186143	18.02.2022 *****	2000029956	3.544-	354.376-
5100804108	TM/20E#0186147	18.02.2022 *****	2000029956	3.926-	392.589-
5100804128	TM/20E#0054827	18.02.2022 *****	2000029956	1.084-	108.393-
5100804134	TM/20E#0054830	18.02.2022 *****	2000029956	7.663-	766.260-
5100804138	TM/20E#0186138	18.02.2022 *****	2000029956	497-	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100804140	TM/20E#0186146	18.02.2022 *****	2000029956	3.304-	330.444-
5100804141	TM/20E#0054835	18.02.2022 *****	2000029956	2.981-	298.080-
5100804159	TM/20E#0186160	18.02.2022 *****	2000029956	1.199-	119.943-
5100804163	TM/20E#0186149	18.02.2022 *****	2000029956	542-	54.197-
5100804164	TM/20E#0186151	18.02.2022 *****	2000029956	1.138-	113.832-
5100804177	TM/20E#0054840	18.02.2022 *****	2000029956	8.412-	841.196-
5100804180	TM/20E#0054841	18.02.2022 *****	2000029956	3.257-	325.674-
5100804187	TM/20E#0186158	18.02.2022 *****	2000029956	2.583-	258.322-
5100804189	TM/20E#0000923	18.02.2022 *****	2000029956	4.553-	455.328-
5100804210	TM/20E#0186163	18.02.2022 *****	2000029956	1.101-	110.148-
5100804231	TM/20E#0186181	18.02.2022 *****	2000029956	4.079-	407.862-
5100804233	TM/20E#0186184	18.02.2022 *****	2000029956	3.079-	307.854-
5100804234	TM/20E#0186185	18.02.2022 *****	2000029956	8.632-	863.190-
5100804242	TM/20E#0186176	18.02.2022 *****	2000029956	1.084-	108.393-
5100804259	TM/20E#0186191	18.02.2022 *****	2000029956	2.085-	208.494-
5100804268	TM/20E#0186201	18.02.2022 *****	2000029956	2.168-	216.786-
5100804321	TM/20E#0054868	18.02.2022 *****	2000029956	1.604-	160.380-
5100804323	TM/20E#0186216	18.02.2022 *****	2000029956	8.123-	812.272-
5100804347	TM/20E#0004727	18.02.2022 *****	2000029956	14.054-	1.405.352-
5100804355	TM/20E#0186230	18.02.2022 *****	2000029956	994-	99.360-
5100804370	TM/20E#0186241	18.02.2022 *****	2000029956	9.296-	929.556-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100804378	TM/20E#0054876	18.02.2022 *****	2000029956	2.940-	294.030-
5100804379	TM/20E#0186244	18.02.2022 *****	2000029956	3.789-	378.907-
5100804409	TM/20E#0186259	18.02.2022 *****	2000029956	1.477-	147.690-
5100804444	TM/20E#0186289	18.02.2022 *****	2000029956	3.415-	341.496-
5100804445	TM/20E#0186291	18.02.2022 *****	2000029956	2.399-	239.885-
5100804447	TM/20E#0002677	18.02.2022 *****	2000029956	2.710-	270.983-
5100804455	TM/20E#0186275	18.02.2022 *****	2000029956	980-	98.010-
5100804499	TM/20E#0186297	18.02.2022 *****	2000029956	1.101-	110.148-
5100804500	TM/20E#0186298	18.02.2022 *****	2000029956	1.772-	177.188-
5100804501	TM/20E#0186299	18.02.2022 *****	2000029956	5.533-	553.338-
5100804503	TM/20E#0002678	18.02.2022 *****	2000029956	6.658-	665.820-
5100804543	TM/20E#0186313	18.02.2022 *****	2000029956	2.786-	278.554-
5100804639	TM/20E#0002681	18.02.2022 *****	2000029956	1.138-	113.832-
5100804641	TM/20E#0002679	18.02.2022 *****	2000029956	5.340-	533.952-
5100804642	TM/20E#0186331	18.02.2022 *****	2000029956	1.199-	119.943-
5100804659	TM/20E#0054904	18.02.2022 *****	2000029956	4.395-	439.506-
5100804660	TM/20E#0186336	18.02.2022 *****	2000029956	5.507-	550.741-
5100804679	TM/20E#0186352	18.02.2022 *****	2000029956	3.415-	341.496-
5100804686	TM/20E#0054914	18.02.2022 *****	2000029956	8.465-	846.450-
5100804730	TM/20E#0186369	18.02.2022 *****	2000029956	4.406-	440.592-
5100804759	TM/20E#0186378	18.02.2022 *****	2000029956	2.148-	214.753-

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100804760	TM/20E#0002680	18.02.2022 *****	2000029956	2.203-	220.296-
5100804810	TM/20E#0054926	18.02.2022 *****	2000029956	2.732-	273.195-
5100804812	TM/20E#0186403	18.02.2022 *****	2000029956	2.627-	262.691-
5100804874	TM/20E#0186668	18.02.2022 *****	2000029956	3.598-	359.828-
5100804876	TM/20E#0186670	18.02.2022 *****	2000029956	1.772-	177.188-
5100804878	TM/20E#0055017	18.02.2022 *****	2000029956	802-	80.190-
5100804886	TM/20E#0186437	18.02.2022 *****	2000029956	1.960-	196.020-
5100804912	TM/20E#0186440	18.02.2022 *****	2000029956	2.602-	260.172-
5100804916	TM/20E#0186445	18.02.2022 *****	2000029956	3.415-	341.496-
5100804921	TM/20E#0186454	18.02.2022 *****	2000029956	1.084-	108.393-
5100804922	TM/20E#0054955	18.02.2022 *****	2000029956	2.773-	277.344-
5100804924	TM/20E#0186458	18.02.2022 *****	2000029956	1.985-	198.450-
5100804926	TM/20E#0186462	18.02.2022 *****	2000029956	2.940-	294.030-
5100804935	TM/20E#0186461	18.02.2022 *****	2000029956	1.772-	177.188-
5100804952	TM/20E#0186467	18.02.2022 *****	2000029956	7.912-	791.241-
5100804953	TM/20E#0186469	18.02.2022 *****	2000029956	2.329-	232.862-
5100804960	TM/20E#0054958	18.02.2022 *****	2000029956	10.207-	1.020.697-
5100804986	TM/20E#0004743	18.02.2022 *****	2000029956	6.355-	635.526-
5100805008	TM/20E#0186478	18.02.2022 *****	2000029956	802-	80.190-
5100805019	TM/20E#0186504	18.02.2022 *****	2000029956	1.925-	192.456-
5100805031	TM/20E#0054965	18.02.2022 *****	2000029956	12.420-	1.242.038-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100805033	TM/20E#0054966	18.02.2022 *****	2000029956	17.889-	1.788.918-
5100805034	TM/20E#0186494	18.02.2022 *****	2000029956	994-	99.360-
5100805037	TM/20E#0186498	18.02.2022 *****	2000029956	4.560-	456.009-
5100805056	TM/20E#0186500	18.02.2022 *****	2000029956	3.024-	302.443-
5100805062	TM/20E#0186519	18.02.2022 *****	2000029956	7.317-	731.652-
5100805066	TM/20E#0004747	18.02.2022 *****	2000029956	980-	98.010-
5100805071	TM/20E#0186553	18.02.2022 *****	2000029956	4.264-	426.384-
5100805080	TM/20E#0186523	18.02.2022 *****	2000029956	3.869-	386.947-
5100805119	TM/20E#0004745	18.02.2022 *****	2000029956	4.406-	440.592-
5100805156	TM/20E#0186536	18.02.2022 *****	2000029956	4.691-	469.094-
5100805174	TM/20E#0186557	18.02.2022 *****	2000029956	7.217-	721.710-
5100805198	TM/20E#0186568	18.02.2022 *****	2000029956	3.190-	318.991-
5100805200	TM/20E#0186555	18.02.2022 *****	2000029956	4.553-	455.328-
5100805222	TM/20E#0186581	18.02.2022 *****	2000029956	3.458-	345.772-
5100805226	TM/20E#0054993	18.02.2022 *****	2000029956	1.960-	196.020-
5100805229	TM/20E#0186598	18.02.2022 *****	2000029956	20.583-	2.058.318-
5100805232	TM/20E#0186572	18.02.2022 *****	2000029956	4.631-	463.050-
5100805262	TM/20E#0186626	18.02.2022 *****	2000029956	5.985-	598.536-
5100805295	TM/20E#0186628	18.02.2022 *****	2000029956	2.918-	291.816-
5100805305	TM/20E#0186603	18.02.2022 *****	2000029956	3.099-	309.852-
5100805306	TM/20E#0004749	18.02.2022 *****	2000029956	2.379-	237.916-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100805307	TM/20E#0186606	18.02.2022 *****	2000029956	1.960-	196.020-
5100805324	TM/20E#0186666	18.02.2022 *****	2000029956	8.928-	892.815-
5100805344	TM/20E#0186630	18.02.2022 *****	2000029956	1.138-	113.832-
5100805349	TM/20E#0000926	18.02.2022 *****	2000029956	2.277-	227.664-
5100805385	TM/20E#0186659	18.02.2022 *****	2000029956	1.604-	160.380-
5100805410	TM/20E#0002689	18.02.2022 *****	2000029956	4.757-	475.680-
5100805427	TM/20E#0055018	18.02.2022 *****	2000029956	7.578-	757.794-
5100805430	TM/20E#0186680	18.02.2022 *****	2000029956	793-	79.305-
5100805452	TM/20E#0186712	18.02.2022 *****	2000029956	1.138-	113.832-
5100805453	TM/20E#0000927	18.02.2022 *****	2000029956	8.429-	842.886-
5100805454	TM/20E#0186715	18.02.2022 *****	2000029956	3.415-	341.496-
5100805455	TM/20E#0186716	18.02.2022 *****	2000029956	3.402-	340.239-
5100805472	TM/20E#0186675	18.02.2022 *****	2000029956	3.598-	359.828-
5100805491	TM/20E#0186692	18.02.2022 *****	2000029956	1.626-	162.590-
5100805493	TM/20E#0186694	18.02.2022 *****	2000029956	6.376-	637.557-
5100805496	TM/20E#0004754	18.02.2022 *****	2000029956	1.199-	119.943-
5100805499	TM/20E#0186697	18.02.2022 *****	2000029956	3.304-	330.444-
5100805515	TM/20E#0055028	18.02.2022 *****	2000029956	3.484-	348.421-
5100805517	TM/20E#0186701	18.02.2022 *****	2000029956	1.199-	119.943-
5100805519	TM/20E#0055029	18.02.2022 *****	2000029956	8.466-	846.648-
5100805552	TM/20E#0055030	18.02.2022 *****	2000029956	793-	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100805558	TM/20E#0186709	18.02.2022 *****	2000029956	994-	99.360-
5100805559	TM/20E#0186711	18.02.2022 *****	2000029956	12.076-	1.207.591-
5100805564	TM/20E#0002691	18.02.2022 *****	2000029956	980-	98.010-
5100805565	TM/20E#0186719	18.02.2022 *****	2000029956	1.586-	158.611-
5100805566	TM/20E#0186721	18.02.2022 *****	2000029956	2.543-	254.329-
5100805602	TM/20E#0186777	18.02.2022 *****	2000029956	1.101-	110.148-
5100805643	TM/20E#0186730	18.02.2022 *****	2000029956	5.507-	550.741-
5100805644	TM/20E#0186731	18.02.2022 *****	2000029956	2.277-	227.664-
5100805649	TM/20E#0186733	18.02.2022 *****	2000029956	3.811-	381.131-
5100805650	TM/20E#0186736	18.02.2022 *****	2000029956	3.957-	395.693-
5100805652	TM/20E#0186737	18.02.2022 *****	2000029956	1.199-	119.943-
5100805668	TM/20E#0000928	18.02.2022 *****	2000029956	4.553-	455.328-
5100805670	TM/20E#0055045	18.02.2022 *****	2000029956	13.453-	1.345.327-
5100805672	TM/20E#0055046	18.02.2022 *****	2000029956	2.277-	227.664-
5100805679	TM/20E#0186746	18.02.2022 *****	2000029956	3.415-	341.496-
5100805695	TM/20E#0186751	18.02.2022 *****	2000029956	1.015-	101.534-
5100805711	TM/20E#0055055	18.02.2022 *****	2000029956	980-	98.010-
5100805713	TM/20E#0186750	18.02.2022 *****	2000029956	14.766-	1.476.618-
5100805730	TM/20E#0186753	18.02.2022 *****	2000029956	6.355-	635.526-
5100805761	TM/20E#0055056	18.02.2022 *****	2000029956	3.866-	386.624-
5100805762	TM/20E#0186774	18.02.2022 *****	2000029956	497-	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100805766	TM/20E#0186775	18.02.2022 *****	2000029956	1.490-	149.040-
5100805773	TM/20E#0186780	18.02.2022 *****	2000029956	2.399-	239.885-
5100805814	TM/20E#0186796	18.02.2022 *****	2000029956	793-	79.305-
5100805819	TM/20E#0055070	18.02.2022 *****	2000029956	10.100-	1.009.962-
5100805838	TM/20E#0186808	18.02.2022 *****	2000029956	2.118-	211.842-
5100805841	TM/20E#0186794	18.02.2022 *****	2000029956	10.771-	1.077.068-
5107355979	NT/21E#0004780	20.12.2021 *****	2000029956	25.560	2.556.032
5107355980	NT/21E#0004781	20.12.2021 *****	2000029956	12.216	1.221.638
5107358862	NT/21E#0005145	22.12.2021 *****	2000029956	44.953	4.495.310
5107358916	NT/21E#0005074	21.12.2021 *****	2000029956	59.075	5.907.517
5107359053	NT/21E#0004810	20.12.2021 *****	2000029956	26.811	2.681.069
5107359157	NT/21E#0004791	20.12.2021 *****	2000029956	5.520	552.002
5107359158	NT/21E#0004792	20.12.2021 *****	2000029956	10.147	1.014.690
5107359160	NT/21E#0004814	20.12.2021 *****	2000029956	30.367	3.036.726
5107359166	NT/21E#0004929	21.12.2021 *****	2000029956	34.514	3.451.355
5107359167	NT/21E#0004931	21.12.2021 *****	2000029956	16.998	1.699.763
5107359179	NT/21E#0005148	22.12.2021 *****	2000029956	25.064	2.506.394
5107359293	NT/21E#0005073	21.12.2021 *****	2000029956	49.097	4.909.663
5107359386	NT/21E#0004803	20.12.2021 *****	2000029956	12.907	1.290.691
5107359387	NT/21E#0004805	20.12.2021 *****	2000029956	25.814	2.581.381
5107359388	NT/21E#0004806	20.12.2021 *****	2000029956	42.627	4.262.731

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107359389	NT/21E#0004808	20.12.2021 *****	2000029956	38.735	3.873.485
5107359390	NT/21E#0004809	20.12.2021 *****	2000029956	19.455	1.945.538
5107359396	NT/21E#0004795	20.12.2021 *****	2000029956	339.412	33.941.167
5107359399	NT/21E#0004811	20.12.2021 *****	2000029956	5.520	552.002
5107359422	NT/21E#0004915	21.12.2021 *****	2000029956	14.186	1.418.560
5107359432	NT/21E#0004807	20.12.2021 *****	2000029956	5.520	552.002
5107359472	NT/21E#0004804	20.12.2021 *****	2000029956	284.404	28.440.434
5107359473	NT/21E#0004812	20.12.2021 *****	2000029956	26.558	2.655.840
5107359474	NT/21E#0004813	20.12.2021 *****	2000029956	330.737	33.073.708
5107359506	NT/21E#0004836	20.12.2021 *****	2000029956	9.222	922.162
5107359522	NT/21E#0004837	20.12.2021 *****	2000029956	8.077	807.741
5107359536	NT/21E#0004835	20.12.2021 *****	2000029956	38.720	3.871.951
5107359618	NT/21E#0005150	22.12.2021 *****	2000029956	16.255	1.625.509
5107359625	NT/21E#0005219	22.12.2021 *****	2000029956	54.253	5.425.324
5107359745	NT/21E#0004982	21.12.2021 *****	2000029956	11.398	1.139.820
5107359747	NT/21E#0004984	21.12.2021 *****	2000029956	13.521	1.352.135
5107359770	NT/21E#0005115	22.12.2021 *****	2000029956	45.748	4.574.785
5107359790	NT/21E#0005071	21.12.2021 *****	2000029956	47.428	4.742.760
5107359797	NT/21E#0005146	22.12.2021 *****	2000029956	39.725	3.972.452
5107359798	NT/21E#0005149	22.12.2021 *****	2000029956	33.016	3.301.615
5107359800	NT/21E#0005153	22.12.2021 *****	2000029956	34.714	3.471.391

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107359801	NT/21E#0005154	22.12.2021 *****	2000029956	24.433	2.443.276
5107359802	NT/21E#0005155	22.12.2021 *****	2000029956	22.883	2.288.308
5107359803	NT/21E#0005158	22.12.2021 *****	2000029956	28.061	2.806.056
5107359805	NT/21E#0005162	22.12.2021 *****	2000029956	31.462	3.146.198
5107359806	NT/21E#0005163	22.12.2021 *****	2000029956	34.913	3.491.252
5107359807	NT/21E#0005164	22.12.2021 *****	2000029956	46.639	4.663.857
5107359820	NT/21E#0005072	21.12.2021 *****	2000029956	82.515	8.251.524
5107359837	NT/21E#0005147	22.12.2021 *****	2000029956	36.066	3.606.581
5107359838	NT/21E#0005156	22.12.2021 *****	2000029956	69.445	6.944.542
5107359839	NT/21E#0005159	22.12.2021 *****	2000029956	13.874	1.387.441
5107359857	NT/21E#0005166	22.12.2021 *****	2000029956	58.017	5.801.741
5107359858	NT/21E#0005167	22.12.2021 *****	2000029956	31.929	3.192.926
5107359860	NT/21E#0005196	22.12.2021 *****	2000029956	20.748	2.074.779
5107359882	NT/21E#0005151	22.12.2021 *****	2000029956	47.687	4.768.676
5107359883	NT/21E#0005152	22.12.2021 *****	2000029956	21.315	2.131.509
5107359885	NT/21E#0005157	22.12.2021 *****	2000029956	16.387	1.638.681
5107359886	NT/21E#0005216	22.12.2021 *****	2000029956	17.506	1.750.639
5107359887	NT/21E#0005217	22.12.2021 *****	2000029956	19.078	1.907.796
5107359902	NT/21E#0005570	27.12.2021 *****	2000029956	153.964	15.396.371
5107359910	NT/21E#0005113	22.12.2021 *****	2000029956	50.835	5.083.474
5107359911	NT/21E#0005114	22.12.2021 *****	2000029956	50.611	5.061.144

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107359930	NT/21E#0005577	27.12.2021 *****	2000029956	170.560	17.056.038
5107359946	NT/21E#0005568	27.12.2021 *****	2000029956	166.575	16.657.502
5107359964	NT/21E#0005198	22.12.2021 *****	2000029956	20.294	2.029.379
5107359968	NT/21E#0005111	22.12.2021 *****	2000029956	21.286	2.128.618
5107359969	NT/21E#0005112	22.12.2021 *****	2000029956	21.315	2.131.509
5107359986	NT/21E#0005215	22.12.2021 *****	2000029956	14.660	1.465.959
5107359999	NT/21E#0005290	23.12.2021 *****	2000029956	12.216	1.221.638
5107360014	NT/21E#0005212	22.12.2021 *****	2000029956	9.773	977.306
5107360036	NT/21E#0005168	22.12.2021 *****	2000029956	16.255	1.625.509
5107360037	NT/21E#0005169	22.12.2021 *****	2000029956	31.462	3.146.198
5107360042	NT/21E#0005192	22.12.2021 *****	2000029956	31.113	3.111.279
5107360043	NT/21E#0005200	22.12.2021 *****	2000029956	15.648	1.564.790
5107360044	NT/21E#0005201	22.12.2021 *****	2000029956	49.011	4.901.050
5107360045	NT/21E#0005207	22.12.2021 *****	2000029956	19.550	1.955.019
5107360048	NT/21E#0005160	22.12.2021 *****	2000029956	30.183	3.018.329
5107360049	NT/21E#0005161	22.12.2021 *****	2000029956	23.845	2.384.459
5107360064	NT/21E#0005165	22.12.2021 *****	2000029956	52.804	5.280.396
5107360086	NT/21E#0005214	22.12.2021 *****	2000029956	26.037	2.603.745
5107360102	NT/21E#0005199	22.12.2021 *****	2000029956	20.294	2.029.379
5107360116	NT/21E#0005190	22.12.2021 *****	2000029956	32.407	3.240.723
5107360146	NT/21E#0005202	22.12.2021 *****	2000029956	27.570	2.756.985

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107360147	NT/21E#0005203	22.12.2021 *****	2000029956	36.312	3.631.161
5107360148	NT/21E#0005204	22.12.2021 *****	2000029956	21.182	2.118.226
5107360149	NT/21E#0005205	22.12.2021 *****	2000029956	29.820	2.982.012
5107360150	NT/21E#0005206	22.12.2021 *****	2000029956	33.577	3.357.651
5107360160	NT/21E#0005195	22.12.2021 *****	2000029956	14.550	1.454.970
5107360164	NT/21E#0005213	22.12.2021 *****	2000029956	12.435	1.243.474
5107360226	NT/21E#0005208	22.12.2021 *****	2000029956	29.783	2.978.294
5107360227	NT/21E#0005209	22.12.2021 *****	2000029956	13.041	1.304.127
5107360229	NT/21E#0005210	22.12.2021 *****	2000029956	17.735	1.773.519
5107360230	NT/21E#0005211	22.12.2021 *****	2000029956	42.668	4.266.845
5107360243	NT/21E#0005305	23.12.2021 *****	2000029956	10.366	1.036.647
5107360262	NT/21E#0005294	23.12.2021 *****	2000029956	22.446	2.244.561
5107360272	NT/21E#0005218	22.12.2021 *****	2000029956	14.710	1.471.019
5107360283	NT/21E#0005307	23.12.2021 *****	2000029956	950.088	95.008.763
5107360395	NT/21E#0005327	23.12.2021 *****	2000029956	617.381	61.738.085
5107360396	NT/21E#0005328	23.12.2021 *****	2000029956	20.294	2.029.379
5107360413	NT/21E#0005324	23.12.2021 *****	2000029956	16.113	1.611.269
5107360414	NT/21E#0005325	23.12.2021 *****	2000029956	43.296	4.329.578
5107360417	NT/21E#0005289	23.12.2021 *****	2000029956	31.623	3.162.302
5107360421	NT/21E#0005295	23.12.2021 *****	2000029956	16.540	1.653.960
5107360426	NT/21E#0005306	23.12.2021 *****	2000029956	7.704	770.362
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107360436	NT/21E#0005304	23.12.2021 *****	2000029956	20.563	2.056.291
5107360442	NT/21E#0005326	23.12.2021 *****	2000029956	423.309	42.330.886
5107360503	NT/21E#0005561	27.12.2021 *****	2000029956	104.452	10.445.156
5107360504	NT/21E#0005562	27.12.2021 *****	2000029956	154.482	15.448.234
5107360506	NT/21E#0005563	27.12.2021 *****	2000029956	136.230	13.622.958
5107360544	NT/21E#0005323	23.12.2021 *****	2000029956	10.561	1.056.079
5107360599	NT/21E#0005443	24.12.2021 *****	2000029956	14.976	1.497.639
5107360602	NT/21E#0005540	27.12.2021 *****	2000029956	236.873	23.687.263
5107360607	NT/21E#0005552	27.12.2021 *****	2000029956	174.382	17.438.154
5107360622	NT/21E#0005541	27.12.2021 *****	2000029956	172.473	17.247.344
5107360677	NT/21E#0005440	24.12.2021 *****	2000029956	16.255	1.625.509
5107360679	NT/21E#0005542	27.12.2021 *****	2000029956	146.730	14.672.965
5107360728	NT/21E#0005436	24.12.2021 *****	2000029956	16.579	1.657.909
5107360731	NT/21E#0005557	27.12.2021 *****	2000029956	170.014	17.001.442
5107360732	NT/21E#0005558	27.12.2021 *****	2000029956	213.584	21.358.368
5107360733	NT/21E#0005559	27.12.2021 *****	2000029956	124.481	12.448.107
5107360742	NT/21E#0005434	24.12.2021 *****	2000029956	10.883	1.088.340
5107360758	NT/21E#0005544	27.12.2021 *****	2000029956	201.838	20.183.844
5107360759	NT/21E#0005545	27.12.2021 *****	2000029956	225.920	22.592.049
5107360762	NT/21E#0005551	27.12.2021 *****	2000029956	161.801	16.180.061
5107360785	NT/21E#0005432	24.12.2021 *****	2000029956	9.329	932.872

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107360786	NT/21E#0005435	24.12.2021 *****	2000029956	24.275	2.427.530
5107360793	NT/21E#0005547	27.12.2021 *****	2000029956	129.196	12.919.609
5107360794	NT/21E#0005548	27.12.2021 *****	2000029956	134.826	13.482.635
5107360812	NT/21E#0005550	27.12.2021 *****	2000029956	127.456	12.745.586
5107360820	NT/21E#0005543	27.12.2021 *****	2000029956	156.398	15.639.781
5107360828	NT/21E#0005554	27.12.2021 *****	2000029956	196.936	19.693.630
5107360897	NT/21E#0005549	27.12.2021 *****	2000029956	114.619	11.461.874
5107360899	NT/21E#0005553	27.12.2021 *****	2000029956	159.878	15.987.817
5107360909	NT/21E#0005583	27.12.2021 *****	2000029956	219.378	21.937.835
5107360934	NT/21E#0005578	27.12.2021 *****	2000029956	206.483	20.648.273
5107360945	NT/21E#0005555	27.12.2021 *****	2000029956	189.135	18.913.498
5107360964	NT/21E#0005556	27.12.2021 *****	2000029956	155.669	15.566.947
5107360969	NT/21E#0005560	27.12.2021 *****	2000029956	188.912	18.891.233
5107360971	NT/21E#0005571	27.12.2021 *****	2000029956	163.254	16.325.355
5107360972	NT/21E#0005572	27.12.2021 *****	2000029956	165.062	16.506.241
5107360975	NT/21E#0005580	27.12.2021 *****	2000029956	168.976	16.897.570
5107361013	NT/21E#0005582	27.12.2021 *****	2000029956	213.154	21.315.415
5107361044	NT/21E#0005566	27.12.2021 *****	2000029956	244.573	24.457.289
5107361091	NT/21E#0005564	27.12.2021 *****	2000029956	144.149	14.414.903
5107361123	NT/21E#0005567	27.12.2021 *****	2000029956	166.698	16.669.811
5107361155	NT/21E#0005584	27.12.2021 *****	2000029956	144.492	14.449.155

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107361169	NT/21E#0005569	27.12.2021 *****	2000029956	240.244	24.024.409
5107361177	NT/21E#0005590	27.12.2021 *****	2000029956	152.629	15.262.876
5107361191	NT/21E#0005593	27.12.2021 *****	2000029956	239.225	23.922.510
5107361216	NT/21E#0005573	27.12.2021 *****	2000029956	149.946	14.994.623
5107361220	NT/21E#0005579	27.12.2021 *****	2000029956	107.907	10.790.703
5107361224	NT/21E#0005586	27.12.2021 *****	2000029956	95.148	9.514.835
5107361225	NT/21E#0005588	27.12.2021 *****	2000029956	235.004	23.500.431
5107361226	NT/21E#0005589	27.12.2021 *****	2000029956	150.378	15.037.788
5107361232	NT/21E#0005574	27.12.2021 *****	2000029956	163.572	16.357.210
5107361233	NT/21E#0005575	27.12.2021 *****	2000029956	141.198	14.119.767
5107361239	NT/21E#0005585	27.12.2021 *****	2000029956	151.346	15.134.555
5107361296	NT/21E#0005581	27.12.2021 *****	2000029956	328.772	32.877.249
5107361331	NT/21E#0005591	27.12.2021 *****	2000029956	159.878	15.987.810
5107361332	NT/21E#0005592	27.12.2021 *****	2000029956	162.563	16.256.337
5107459327	NT/21E#0005546	27.12.2021 *****	2000029956	211.308	21.130.760
5107460022	NT/21E#0005442	24.12.2021 *****	2000029956	27.099	2.709.885
Tổng cộng				11.790.399	1179.038.751

**Chứng từ thanh toán**  
2000029956

**Ngày**  
25.02.2022

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*1.167.248.352\*