

**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 NGOAI THUONG-CN KY DONG - TPHCM

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

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100789107	TM/20E#0013944	18.02.2022 *****	2000029955	1.533-	153.252-
5100789108	TM/20E#0008189	18.02.2022 *****	2000029955	994-	99.360-
5100789116	TM/20E#0003055	18.02.2022 *****	2000029955	793-	79.305-
5100789303	TM/20E#0003902	18.02.2022 *****	2000029955	14.007-	1.400.652-
5100789305	TM/20E#0002651	18.02.2022 *****	2000029955	659-	65.934-
5100789308	TM/20E#0003903	18.02.2022 *****	2000029955	1.101-	110.148-
5100791245	TM/20E#0024317	18.02.2022 *****	2000029955	1.199-	119.943-
5100791246	TM/20E#0003344	18.02.2022 *****	2000029955	6.344-	634.392-
5100791260	TM/20E#0004219	18.02.2022 *****	2000029955	659-	65.934-
5100791273	TM/20E#0016021	18.02.2022 *****	2000029955	2.277-	227.664-
5100791276	TM/20E#0000865	18.02.2022 *****	2000029955	1.138-	113.832-

Số dư mang sang trang sau

Chiết khấu
30.704-

Số tiền
3.070.416-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100791277	TM/20E#0004209	18.02.2022 *****	2000029955	1.283-	128.304-
5100791375	TM/20E#0002645	18.02.2022 *****	2000029955	7.710-	771.037-
5100791754	TM/20E#0013943	18.02.2022 *****	2000029955	4.598-	459.756-
5100791755	TM/20E#0000828	18.02.2022 *****	2000029955	542-	54.197-
5100793501	TM/20E#0003888	18.02.2022 *****	2000029955	1.787-	178.665-
5100801601	TM/20E#0013940	18.02.2022 *****	2000029955	2.168-	216.786-
5100801609	TM/20E#0004202	18.02.2022 *****	2000029955	6.351-	635.129-
5100801610	TM/20E#0002872	18.02.2022 *****	2000029955	24.676-	2.467.616-
5100801617	TM/20E#0008183	18.02.2022 *****	2000029955	2.690-	268.983-
5100801632	TM/20E#0003345	18.02.2022 *****	2000029955	8.812-	881.185-
5100801637	TM/20E#0003887	18.02.2022 *****	2000029955	1.533-	153.252-
5100801648	TM/20E#0002350	18.02.2022 *****	2000029955	11.387-	1.138.698-
5100801651	TM/20E#0000668	18.02.2022 *****	2000029955	2.637-	263.736-
5100801653	TM/20E#0002873	18.02.2022 *****	2000029955	5.221-	522.126-
5100801658	TM/20E#0003053	18.02.2022 *****	2000029955	3.682-	368.189-
5100801663	TM/20E#0001777	18.02.2022 *****	2000029955	1.586-	158.611-
5100801665	TM/20E#0000951	18.02.2022 *****	2000029955	24.128-	2.412.828-
5100801667	TM/21E#0000082	18.02.2022 *****	2000029955	9.418-	941.814-
5100801668	TM/20E#0002183	18.02.2022 *****	2000029955	2.399-	239.885-
5100801670	TM/20E#0001798	18.02.2022 *****	2000029955	8.123-	812.272-
5100801674	TM/20E#0001799	18.02.2022 *****	2000029955	2.399-	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100801675	TM/20E#0001800	18.02.2022 *****	2000029955	2.402-	240.170-
5100801677	TM/20E#0001801	18.02.2022 *****	2000029955	5.865-	586.480-
5100801682	TM/20E#0003889	18.02.2022 *****	2000029955	15.421-	1.542.074-
5100801688	TM/20E#0000952	18.02.2022 *****	2000029955	4.948-	494.789-
5100801692	TM/20E#0013942	18.02.2022 *****	2000029955	1.626-	162.590-
5100801695	TM/20E#0016013	18.02.2022 *****	2000029955	11.167-	1.116.666-
5100801697	TM/20E#0002422	18.02.2022 *****	2000029955	1.199-	119.943-
5100801701	TM/20E#0008187	18.02.2022 *****	2000029955	12.511-	1.251.083-
5100801708	TM/20E#0004205	18.02.2022 *****	2000029955	5.886-	588.639-
5100801714	TM/20E#0001455	18.02.2022 *****	2000029955	1.490-	149.040-
5100801717	TM/20E#0004207	18.02.2022 *****	2000029955	5.997-	599.713-
5100801725	TM/20E#0006807	18.02.2022 *****	2000029955	2.203-	220.296-
5100801726	TM/20E#0006808	18.02.2022 *****	2000029955	1.199-	119.943-
5100801727	TM/20E#0001802	18.02.2022 *****	2000029955	2.203-	220.296-
5100801746	TM/20E#0024322	18.02.2022 *****	2000029955	1.101-	110.148-
5100801755	TM/20E#0001189	18.02.2022 *****	2000029955	2.803-	280.339-
5100801756	TM/20E#0003054	18.02.2022 *****	2000029955	1.960-	196.020-
5100801761	TM/20E#0006809	18.02.2022 *****	2000029955	1.199-	119.943-
5100801767	TM/20E#0004208	18.02.2022 *****	2000029955	9.304-	930.372-
5100801768	TM/20E#0024323	18.02.2022 *****	2000029955	542-	54.197-
5100801772	TM/20E#0001190	18.02.2022 *****	2000029955	8.786-	878.552-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100801776	TM/20E#0024321	18.02.2022 *****	2000029955	600-	60.043-
5100801777	TM/20E#0024335	18.02.2022 *****	2000029955	600-	60.043-
5100801794	TM/20E#0016022	18.02.2022 *****	2000029955	2.001-	200.133-
5100801806	TM/20E#0002466	18.02.2022 *****	2000029955	1.101-	110.148-
5100801815	TM/20E#0024324	18.02.2022 *****	2000029955	1.142-	114.239-
5100801823	TM/20E#0024331	18.02.2022 *****	2000029955	1.101-	110.148-
5100801838	TM/20E#0002874	18.02.2022 *****	2000029955	2.940-	294.030-
5100801848	TM/20E#0004211	18.02.2022 *****	2000029955	1.199-	119.943-
5100801854	TM/20E#0024328	18.02.2022 *****	2000029955	2.301-	230.091-
5100801874	TM/20E#0013945	18.02.2022 *****	2000029955	5.203-	520.344-
5100801881	TM/20E#0003890	18.02.2022 *****	2000029955	7.710-	771.037-
5100801892	TM/20E#0001991	18.02.2022 *****	2000029955	1.201-	120.085-
5100801897	TM/20E#0003983	18.02.2022 *****	2000029955	3.788-	378.848-
5100801900	TM/20E#0003891	18.02.2022 *****	2000029955	793-	79.305-
5100801905	TM/20E#0013947	18.02.2022 *****	2000029955	497-	49.680-
5100801914	TM/20E#0013948	18.02.2022 *****	2000029955	2.299-	229.878-
5100801915	TM/20E#0002185	18.02.2022 *****	2000029955	6.215-	621.486-
5100801923	TM/20E#0016026	18.02.2022 *****	2000029955	600-	60.043-
5100801924	TM/20E#0016027	18.02.2022 *****	2000029955	8.812-	881.185-
5100801927	TM/20E#0024333	18.02.2022 *****	2000029955	1.101-	110.148-
5100801930	TM/20E#0024334	18.02.2022 *****	2000029955	4.504-	450.387-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100801940	TM/20E#0013950	18.02.2022 *****	2000029955	1.199-	119.943-
5100801952	TM/20E#0008193	18.02.2022 *****	2000029955	948-	94.810-
5100801959	TM/20E#0002022	18.02.2022 *****	2000029955	3.863-	386.275-
5100801975	TM/20E#0024336	18.02.2022 *****	2000029955	1.101-	110.148-
5100801977	TM/20E#0004215	18.02.2022 *****	2000029955	12.248-	1.224.802-
5100801978	TM/20E#0001191	18.02.2022 *****	2000029955	1.101-	110.148-
5100801979	TM/20E#0001192	18.02.2022 *****	2000029955	4.798-	479.771-
5100801981	TM/20E#0001467	18.02.2022 *****	2000029955	1.138-	113.832-
5100801984	TM/20E#0002647	18.02.2022 *****	2000029955	18.921-	1.892.107-
5100801993	TM/20E#0002648	18.02.2022 *****	2000029955	3.421-	342.144-
5100801995	TM/20E#0024342	18.02.2022 *****	2000029955	1.773-	177.315-
5100801996	TM/20E#0001468	18.02.2022 *****	2000029955	6.300-	630.046-
5100801997	TM/20E#0003751	18.02.2022 *****	2000029955	6.075-	607.535-
5100802000	TM/20E#0003347	18.02.2022 *****	2000029955	11.262-	1.126.224-
5100802004	TM/20E#0006813	18.02.2022 *****	2000029955	1.199-	119.943-
5100802005	TM/20E#0016030	18.02.2022 *****	2000029955	1.084-	108.393-
5100802018	TM/20E#0006814	18.02.2022 *****	2000029955	4.682-	468.221-
5100802031	TM/20E#0002569	18.02.2022 *****	2000029955	542-	54.197-
5100802035	TM/20E#0013960	18.02.2022 *****	2000029955	3.252-	325.179-
5100802048	TM/20E#0003348	18.02.2022 *****	2000029955	4.553-	455.328-
5100802049	TM/20E#0016031	18.02.2022 *****	2000029955	13.615-	1.361.537-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100802050	TM/20E#0016032	18.02.2022 *****	2000029955	9.452-	945.176-
5100802051	TM/20E#0000670	18.02.2022 *****	2000029955	5.934-	593.406-
5100802067	TM/20E#0013961	18.02.2022 *****	2000029955	600-	60.043-
5100802071	TM/20E#0016035	18.02.2022 *****	2000029955	11.015-	1.101.481-
5100802073	TM/20E#0016036	18.02.2022 *****	2000029955	542-	54.197-
5100802091	TM/20E#0003927	18.02.2022 *****	2000029955	1.201-	120.085-
5100802104	TM/20E#0001995	18.02.2022 *****	2000029955	10.428-	1.042.783-
5100802122	TM/20E#0002187	18.02.2022 *****	2000029955	11.279-	1.127.947-
5100802124	TM/20E#0000954	18.02.2022 *****	2000029955	1.199-	119.943-
5100802126	TM/20E#0005039	18.02.2022 *****	2000029955	3.437-	343.710-
5100802128	TM/20E#0003892	18.02.2022 *****	2000029955	4.406-	440.592-
5100802134	TM/20E#0005038	18.02.2022 *****	2000029955	3.015-	301.491-
5100802139	TM/20E#0003893	18.02.2022 *****	2000029955	5.282-	528.246-
5100802148	TM/20E#0001997	18.02.2022 *****	2000029955	8.724-	872.360-
5100802152	TM/20E#0008197	18.02.2022 *****	2000029955	5.224-	522.418-
5100802157	TM/20E#0000910	18.02.2022 *****	2000029955	994-	99.360-
5100802162	TM/20E#0001782	18.02.2022 *****	2000029955	3.402-	340.239-
5100802173	TM/20E#0016045	18.02.2022 *****	2000029955	3.369-	336.917-
5100802174	TM/20E#0016046	18.02.2022 *****	2000029955	542-	54.197-
5100802181	TM/20E#0003986	18.02.2022 *****	2000029955	1.084-	108.393-
5100802183	TM/20E#0003987	18.02.2022 *****	2000029955	994-	99.360-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100802189	TM/20E#0001096	18.02.2022 *****	2000029955	1.800-	179.985-
5100802193	TM/20E#0003349	18.02.2022 *****	2000029955	1.408-	140.778-
5100802205	TM/20E#0013967	18.02.2022 *****	2000029955	13.512-	1.351.194-
5100802237	TM/20E#0001998	18.02.2022 *****	2000029955	4.467-	446.664-
5100802244	TM/20E#0001999	18.02.2022 *****	2000029955	3.598-	359.828-
5100802249	TM/20E#0002025	18.02.2022 *****	2000029955	3.415-	341.496-
5100802257	TM/20E#0024350	18.02.2022 *****	2000029955	3.304-	330.444-
5100802263	TM/20E#0024353	18.02.2022 *****	2000029955	1.199-	119.943-
5100802270	TM/20E#0024356	18.02.2022 *****	2000029955	600-	60.043-
5100802277	TM/20E#0002881	18.02.2022 *****	2000029955	4.406-	440.592-
5100802292	TM/20E#0001778	18.02.2022 *****	2000029955	1.586-	158.611-
5100802295	TM/20E#0004216	18.02.2022 *****	2000029955	9.814-	981.433-
5100802297	TM/20E#0016041	18.02.2022 *****	2000029955	11.081-	1.108.091-
5100802299	TM/20E#0003989	18.02.2022 *****	2000029955	2.691-	269.125-
5100802304	TM/20E#0002026	18.02.2022 *****	2000029955	6.324-	632.394-
5100802306	TM/20E#0013968	18.02.2022 *****	2000029955	9.140-	913.976-
5100802320	TM/20E#0003350	18.02.2022 *****	2000029955	2.338-	233.775-
5100802323	TM/20E#0002650	18.02.2022 *****	2000029955	2.203-	220.296-
5100802324	TM/20E#0000868	18.02.2022 *****	2000029955	1.319-	131.868-
5100802326	TM/20E#0016043	18.02.2022 *****	2000029955	2.399-	239.885-
5100802330	TM/20E#0024359	18.02.2022 *****	2000029955	2.942-	294.224-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100802336	TM/20E#0000911	18.02.2022 *****	2000029955	4.020-	401.957-
5100802365	TM/20E#0001652	18.02.2022 *****	2000029955	2.085-	208.494-
5100802367	TM/20E#0005042	18.02.2022 *****	2000029955	3.208-	320.760-
5100802369	TM/20E#0001416	18.02.2022 *****	2000029955	1.101-	110.148-
5100802370	TM/20E#0003894	18.02.2022 *****	2000029955	3.304-	330.444-
5100802376	TM/20E#0006820	18.02.2022 *****	2000029955	1.138-	113.832-
5100802385	TM/20E#0013972	18.02.2022 *****	2000029955	6.231-	623.107-
5100802389	TM/20E#0024361	18.02.2022 *****	2000029955	1.101-	110.148-
5100802395	TM/20E#0024362	18.02.2022 *****	2000029955	1.290-	128.985-
5100802396	TM/20E#0000954	18.02.2022 *****	2000029955	2.670-	267.004-
5100802401	TM/20E#0003895	18.02.2022 *****	2000029955	3.846-	384.641-
5100802403	TM/20E#0002190	18.02.2022 *****	2000029955	14.143-	1.414.285-
5100802404	TM/20E#0016048	18.02.2022 *****	2000029955	4.553-	455.328-
5100802406	TM/20E#0003896	18.02.2022 *****	2000029955	2.203-	220.296-
5100802409	TM/20E#0024363	18.02.2022 *****	2000029955	542-	54.197-
5100802420	TM/20E#0013976	18.02.2022 *****	2000029955	4.467-	446.664-
5100802424	TM/20E#0024365	18.02.2022 *****	2000029955	1.142-	114.239-
5100802429	TM/20E#0024366	18.02.2022 *****	2000029955	2.803-	280.339-
5100802432	TM/20E#0013977	18.02.2022 *****	2000029955	1.084-	108.393-
5100802433	TM/20E#0013978	18.02.2022 *****	2000029955	542-	54.197-
5100802435	TM/20E#0001783	18.02.2022 *****	2000029955	793-	79.305-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100802442	TM/20E#0000670	18.02.2022 *****	2000029955	2.844-	284.430-
5100802461	TM/20E#0002883	18.02.2022 *****	2000029955	5.774-	577.368-
5100802466	TM/20E#0002882	18.02.2022 *****	2000029955	7.779-	777.909-
5100802475	TM/20E#0003753	18.02.2022 *****	2000029955	1.199-	119.943-
5100802488	TM/20E#0004217	18.02.2022 *****	2000029955	24.312-	2.431.214-
5100802490	TM/20E#0003899	18.02.2022 *****	2000029955	6.609-	660.889-
5100802491	TM/20E#0002001	18.02.2022 *****	2000029955	7.494-	749.358-
5100802495	TM/20E#0004822	18.02.2022 *****	2000029955	3.598-	359.828-
5100802504	TM/20E#0000955	18.02.2022 *****	2000029955	4.947-	494.748-
5100802513	TM/20E#0016053	18.02.2022 *****	2000029955	2.896-	289.565-
5100802516	TM/20E#0013980	18.02.2022 *****	2000029955	4.365-	436.454-
5100802518	TM/20E#0003932	18.02.2022 *****	2000029955	1.741-	174.139-
5100802525	TM/20E#0008254	18.02.2022 *****	2000029955	1.199-	119.943-
5100802528	TM/20E#0005044	18.02.2022 *****	2000029955	8.789-	878.944-
5100802530	TM/20E#0003059	18.02.2022 *****	2000029955	1.283-	128.304-
5100802533	TM/20E#0003901	18.02.2022 *****	2000029955	2.399-	239.885-
5100802551	TM/20E#0024369	18.02.2022 *****	2000029955	2.203-	220.296-
5100802553	TM/20E#0003991	18.02.2022 *****	2000029955	1.201-	120.085-
5100802564	TM/20E#0002029	18.02.2022 *****	2000029955	7.442-	744.191-
5100802567	TM/20E#0006823	18.02.2022 *****	2000029955	6.988-	698.787-
5100802569	TM/20E#0003992	18.02.2022 *****	2000029955	8.034-	803.393-

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5100802570	TM/20E#0003993	18.02.2022 *****	2000029955	1.201-	120.085-
5100802578	TM/20E#0001803	18.02.2022 *****	2000029955	1.199-	119.943-
5100802579	TM/20E#0004218	18.02.2022 *****	2000029955	3.341-	334.128-
5100802582	TM/20E#0001308	18.02.2022 *****	2000029955	600-	60.043-
5100802602	TM/20E#0016057	18.02.2022 *****	2000029955	2.277-	227.664-
5100802604	TM/20E#0004220	18.02.2022 *****	2000029955	8.834-	883.440-
5100802651	TM/20E#0001470	18.02.2022 *****	2000029955	766-	76.626-
5100802657	TM/20E#0004823	18.02.2022 *****	2000029955	600-	60.043-
5100802667	TM/20E#0001099	18.02.2022 *****	2000029955	2.091-	209.083-
5100802669	TM/20E#0001100	18.02.2022 *****	2000029955	1.199-	119.943-
5100802699	TM/20E#0008205	18.02.2022 *****	2000029955	12.181-	1.218.056-
5100802703	TM/20E#0006825	18.02.2022 *****	2000029955	5.507-	550.741-
5100802705	TM/20E#0008207	18.02.2022 *****	2000029955	6.609-	660.889-
5100802711	TM/20E#0008208	18.02.2022 *****	2000029955	1.586-	158.611-
5100802713	TM/20E#0006826	18.02.2022 *****	2000029955	1.696-	169.623-
5100802714	TM/20E#0024374	18.02.2022 *****	2000029955	1.101-	110.148-
5100802717	TM/20E#0006827	18.02.2022 *****	2000029955	1.626-	162.590-
5100802718	TM/20E#0003755	18.02.2022 *****	2000029955	4.798-	479.771-
5100802719	TM/20E#0024375	18.02.2022 *****	2000029955	948-	94.810-
5100802731	TM/20E#0000176	18.02.2022 *****	2000029955	11.434-	1.143.396-
5100802732	TM/20E#0024376	18.02.2022 *****	2000029955	3.502-	350.176-

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5100802748	TM/20E#0016064	18.02.2022 *****	2000029955	19.714-	1.971.433-
5100802785	TM/20E#0002885	18.02.2022 *****	2000029955	7.932-	793.202-
5100802788	TM/20E#0004222	18.02.2022 *****	2000029955	4.336-	433.572-
5100802799	TM/20E#0000872	18.02.2022 *****	2000029955	3.415-	341.496-
5100802807	TM/20E#0000999	18.02.2022 *****	2000029955	4.901-	490.050-
5100802809	TM/20E#0008243	18.02.2022 *****	2000029955	1.987-	198.720-
5100802814	TM/20E#0008245	18.02.2022 *****	2000029955	2.497-	249.663-
5100802888	TM/20E#0004224	18.02.2022 *****	2000029955	23.387-	2.338.686-
5100802899	TM/20E#0002002	18.02.2022 *****	2000029955	18.469-	1.846.921-
5100802905	TM/20E#0024394	18.02.2022 *****	2000029955	1.199-	119.943-
5100802906	TM/20E#0016079	18.02.2022 *****	2000029955	793-	79.305-
5100802917	TM/20E#0008212	18.02.2022 *****	2000029955	600-	60.043-
5100802943	TM/20E#0016071	18.02.2022 *****	2000029955	1.199-	119.943-
5100802948	TM/20E#0024384	18.02.2022 *****	2000029955	1.801-	180.128-
5100802968	TM/20E#0013990	18.02.2022 *****	2000029955	2.665-	266.466-
5100803015	TM/20E#0024389	18.02.2022 *****	2000029955	1.643-	164.345-
5100803018	TM/20E#0008216	18.02.2022 *****	2000029955	3.483-	348.278-
5100803031	TM/20E#0000956	18.02.2022 *****	2000029955	12.522-	1.252.152-
5100803038	TM/20E#0024397	18.02.2022 *****	2000029955	2.203-	220.296-
5100803046	TM/20E#0004227	18.02.2022 *****	2000029955	10.050-	1.005.048-
5100803052	TM/20E#0004830	18.02.2022 *****	2000029955	7.197-	719.656-

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5100803056	TM/20E#0024387	18.02.2022 *****	2000029955	1.101-	110.148-
5100803064	TM/20E#0000957	18.02.2022 *****	2000029955	33.484-	3.348.378-
5100803084	TM/20E#0001474	18.02.2022 *****	2000029955	3.476-	347.607-
5100803086	TM/20E#0016078	18.02.2022 *****	2000029955	3.257-	325.674-
5100803095	TM/20E#0000216	18.02.2022 *****	2000029955	10.229-	1.022.876-
5100803136	TM/20E#0002430	18.02.2022 *****	2000029955	4.811-	481.140-
5100803140	TM/20E#0024393	18.02.2022 *****	2000029955	1.101-	110.148-
5100803148	TM/20E#0002471	18.02.2022 *****	2000029955	1.101-	110.148-
5100803185	TM/20E#0004832	18.02.2022 *****	2000029955	1.199-	119.943-
5100803188	TM/20E#0006836	18.02.2022 *****	2000029955	1.960-	196.020-
5100803207	TM/20E#0006838	18.02.2022 *****	2000029955	3.304-	330.444-
5100803209	TM/20E#0016082	18.02.2022 *****	2000029955	3.201-	320.075-
5100803211	TM/20E#0024401	18.02.2022 *****	2000029955	1.101-	110.148-
5100803212	TM/20E#0003938	18.02.2022 *****	2000029955	793-	79.305-
5100803213	TM/20E#0016083	18.02.2022 *****	2000029955	3.598-	359.828-
5100803214	TM/20E#0001423	18.02.2022 *****	2000029955	1.101-	110.148-
5100803216	TM/20E#0013998	18.02.2022 *****	2000029955	3.831-	383.130-
5100803230	TM/20E#0003908	18.02.2022 *****	2000029955	1.199-	119.943-
5100803234	TM/20E#0024403	18.02.2022 *****	2000029955	2.203-	220.296-
5100803235	TM/20E#0004230	18.02.2022 *****	2000029955	22.478-	2.247.804-
5100803236	TM/20E#0004231	18.02.2022 *****	2000029955	793-	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100803237	TM/20E#0024404	18.02.2022 *****	2000029955	497-	49.680-
5100803240	TM/21E#0000084	18.02.2022 *****	2000029955	9.373-	937.332-
5100803248	TM/20E#0024405	18.02.2022 *****	2000029955	1.101-	110.148-
5100803265	TM/20E#0004834	18.02.2022 *****	2000029955	2.399-	239.885-
5100803277	TM/20E#0024407	18.02.2022 *****	2000029955	542-	54.197-
5100803292	TM/20E#0002365	18.02.2022 *****	2000029955	2.940-	294.030-
5100803312	TM/20E#0002034	18.02.2022 *****	2000029955	11.735-	1.173.505-
5100803313	TM/20E#0024408	18.02.2022 *****	2000029955	793-	79.305-
5100803319	TM/20E#0005056	18.02.2022 *****	2000029955	2.786-	278.554-
5100803320	TM/20E#0003355	18.02.2022 *****	2000029955	8.349-	834.870-
5100803332	TM/20E#0008223	18.02.2022 *****	2000029955	3.600-	359.970-
5100803339	TM/20E#0016095	18.02.2022 *****	2000029955	2.370-	237.006-
5100803361	TM/20E#0016096	18.02.2022 *****	2000029955	793-	79.305-
5100803362	TM/20E#0001311	18.02.2022 *****	2000029955	542-	54.197-
5100803363	TM/20E#0014001	18.02.2022 *****	2000029955	2.584-	258.390-
5100803392	TM/20E#0024411	18.02.2022 *****	2000029955	1.101-	110.148-
5100803396	TM/20E#0024414	18.02.2022 *****	2000029955	793-	79.305-
5100803397	TM/20E#0016101	18.02.2022 *****	2000029955	3.304-	330.444-
5100803400	TM/20E#0003063	18.02.2022 *****	2000029955	13.535-	1.353.456-
5100803405	TM/20E#0024415	18.02.2022 *****	2000029955	1.101-	110.148-
5100803407	TM/20E#0002891	18.02.2022 *****	2000029955	13.766-	1.376.622-

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5100803415	TM/20E#0001424	18.02.2022 *****	2000029955	1.101-	110.148-
5100803422	TM/20E#0016099	18.02.2022 *****	2000029955	3.318-	331.804-
5100803430	TM/20E#0024413	18.02.2022 *****	2000029955	2.342-	234.182-
5100803431	TM/20E#0014002	18.02.2022 *****	2000029955	4.901-	490.050-
5100803458	TM/20E#0008228	18.02.2022 *****	2000029955	1.801-	180.128-
5100803478	TM/20E#0001660	18.02.2022 *****	2000029955	2.399-	239.885-
5100803486	TM/20E#0002432	18.02.2022 *****	2000029955	3.792-	379.240-
5100803487	TM/20E#0008229	18.02.2022 *****	2000029955	1.101-	110.148-
5100803504	TM/20E#0000832	18.02.2022 *****	2000029955	4.759-	475.911-
5100803505	TM/20E#0002890	18.02.2022 *****	2000029955	2.602-	260.172-
5100803507	TM/20E#0002036	18.02.2022 *****	2000029955	22.146-	2.214.648-
5100803511	TM/20E#0002037	18.02.2022 *****	2000029955	17.399-	1.739.934-
5100803516	TM/20E#0001478	18.02.2022 *****	2000029955	3.065-	306.504-
5100803518	TM/20E#0006841	18.02.2022 *****	2000029955	2.399-	239.885-
5100803528	TM/20E#0024417	18.02.2022 *****	2000029955	1.101-	110.148-
5100803552	TM/20E#0024416	18.02.2022 *****	2000029955	1.101-	110.148-
5100803553	TM/20E#0006840	18.02.2022 *****	2000029955	1.598-	159.828-
5100803588	TM/20E#0001195	18.02.2022 *****	2000029955	2.185-	218.541-
5100803590	TM/20E#0003911	18.02.2022 *****	2000029955	6.609-	660.889-
5100803602	TM/20E#0024420	18.02.2022 *****	2000029955	5.997-	599.713-
5100803632	TM/20E#0003912	18.02.2022 *****	2000029955	3.920-	392.040-

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5100803635	TM/20E#0003065	18.02.2022 *****	2000029955	4.406-	440.592-
5100803648	TM/20E#0004235	18.02.2022 *****	2000029955	2.399-	239.885-
5100803649	TM/20E#0006844	18.02.2022 *****	2000029955	5.862-	586.195-
5100803673	TM/20E#0002198	18.02.2022 *****	2000029955	6.676-	667.565-
5100803696	TM/20E#0006846	18.02.2022 *****	2000029955	5.600-	560.030-
5100803704	TM/20E#0008235	18.02.2022 *****	2000029955	4.798-	479.771-
5100803706	TM/20E#0024422	18.02.2022 *****	2000029955	1.101-	110.148-
5100803740	TM/20E#0004238	18.02.2022 *****	2000029955	4.237-	423.684-
5100803759	TM/20E#0003358	18.02.2022 *****	2000029955	1.533-	153.252-
5100803824	TM/20E#0000680	18.02.2022 *****	2000029955	27.305-	2.730.510-
5100803825	TM/20E#0008237	18.02.2022 *****	2000029955	1.992-	199.248-
5100803840	TM/20E#0014008	18.02.2022 *****	2000029955	3.002-	300.213-
5100803848	TM/20E#0008238	18.02.2022 *****	2000029955	4.566-	456.570-
5100803852	TM/20E#0000959	18.02.2022 *****	2000029955	1.604-	160.380-
5100803853	TM/20E#0008239	18.02.2022 *****	2000029955	6.264-	626.432-
5100803874	TM/20E#0001313	18.02.2022 *****	2000029955	5.789-	578.909-
5100803921	TM/20E#0003945	18.02.2022 *****	2000029955	2.573-	257.265-
5100803931	TM/20E#0000998	18.02.2022 *****	2000029955	18.954-	1.895.400-
5100803938	TM/20E#0002038	18.02.2022 *****	2000029955	1.283-	128.304-
5100803940	TM/20E#0004838	18.02.2022 *****	2000029955	1.199-	119.943-
5100803945	TM/20E#0024433	18.02.2022 *****	2000029955	1.895-	189.454-

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5100803947	TM/20E#0001241	18.02.2022 *****	2000029955	13.768-	1.376.821-
5100803954	TM/20E#0024432	18.02.2022 *****	2000029955	1.101-	110.148-
5100803958	TM/20E#0002582	18.02.2022 *****	2000029955	1.199-	119.943-
5100803978	TM/20E#0003766	18.02.2022 *****	2000029955	6.539-	653.910-
5100803981	TM/20E#0004243	18.02.2022 *****	2000029955	12.259-	1.225.913-
5100803992	TM/20E#0024437	18.02.2022 *****	2000029955	1.101-	110.148-
5100803997	TM/20E#0003947	18.02.2022 *****	2000029955	1.199-	119.943-
5100804004	TM/20E#0003914	18.02.2022 *****	2000029955	6.609-	660.889-
5100804008	TM/20E#0008242	18.02.2022 *****	2000029955	3.499-	349.934-
5100804010	TM/20E#0004244	18.02.2022 *****	2000029955	20.322-	2.032.182-
5100804019	TM/20E#0000957	18.02.2022 *****	2000029955	1.199-	119.943-
5100804032	TM/20E#0014015	18.02.2022 *****	2000029955	1.626-	162.590-
5100804038	TM/20E#0005063	18.02.2022 *****	2000029955	3.002-	300.213-
5100804053	TM/20E#0014016	18.02.2022 *****	2000029955	3.920-	392.040-
5100804055	TM/20E#0002583	18.02.2022 *****	2000029955	1.084-	108.393-
5100804071	TM/20E#0001661	18.02.2022 *****	2000029955	5.466-	546.642-
5100804075	TM/20E#0002008	18.02.2022 *****	2000029955	5.397-	539.730-
5100804076	TM/20E#0003069	18.02.2022 *****	2000029955	23.418-	2.341.824-
5100804077	TM/20E#0003916	18.02.2022 *****	2000029955	2.118-	211.842-
5100804078	TM/20E#0001662	18.02.2022 *****	2000029955	2.786-	278.554-
5100804098	TM/20E#0003071	18.02.2022 *****	2000029955	1.533-	153.252-

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5100804115	TM/20E#0024446	18.02.2022 *****	2000029955	2.399-	239.885-
5100804129	TM/20E#0016116	18.02.2022 *****	2000029955	4.025-	402.475-
5100804130	TM/20E#0004245	18.02.2022 *****	2000029955	1.290-	128.985-
5100804137	TM/20E#0014017	18.02.2022 *****	2000029955	3.903-	390.258-
5100804158	TM/20E#0003917	18.02.2022 *****	2000029955	1.199-	119.943-
5100804162	TM/20E#0008246	18.02.2022 *****	2000029955	1.199-	119.943-
5100804176	TM/20E#0002657	18.02.2022 *****	2000029955	980-	98.010-
5100804181	TM/20E#0016120	18.02.2022 *****	2000029955	1.199-	119.943-
5100804182	TM/20E#0004004	18.02.2022 *****	2000029955	6.438-	643.832-
5100804183	TM/20E#0001663	18.02.2022 *****	2000029955	2.299-	229.878-
5100804184	TM/20E#0002436	18.02.2022 *****	2000029955	1.801-	180.128-
5100804192	TM/20E#0001000	18.02.2022 *****	2000029955	1.084-	108.393-
5100804204	TM/20E#0001102	18.02.2022 *****	2000029955	5.731-	573.106-
5100804211	TM/20E#0003918	18.02.2022 *****	2000029955	4.623-	462.312-
5100804212	TM/20E#0014022	18.02.2022 *****	2000029955	2.744-	274.428-
5100804213	TM/20E#0000681	18.02.2022 *****	2000029955	9.492-	949.158-
5100804244	TM/20E#0016124	18.02.2022 *****	2000029955	7.710-	771.037-
5100804271	TM/20E#0003072	18.02.2022 *****	2000029955	1.138-	113.832-
5100804328	TM/20E#0016128	18.02.2022 *****	2000029955	2.277-	227.664-
5100804353	TM/20E#0016130	18.02.2022 *****	2000029955	3.277-	327.696-
5100804410	TM/20E#0002041	18.02.2022 *****	2000029955	5.613-	561.330-

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5100804413	TM/20E#0003364	18.02.2022 *****	2000029955	4.861-	486.054-
5100804417	TM/20E#0006861	18.02.2022 *****	2000029955	9.913-	991.333-
5100804446	TM/20E#0024459	18.02.2022 *****	2000029955	542-	54.197-
5100804457	TM/20E#0004249	18.02.2022 *****	2000029955	2.482-	248.247-
5100804513	TM/20E#0003366	18.02.2022 *****	2000029955	10.641-	1.064.064-
5100804523	TM/20E#0006869	18.02.2022 *****	2000029955	6.679-	667.935-
5100804534	TM/20E#0001794	18.02.2022 *****	2000029955	1.581-	158.073-
5100804539	TM/20E#0016138	18.02.2022 *****	2000029955	3.149-	314.862-
5100804552	TM/20E#0002043	18.02.2022 *****	2000029955	1.435-	143.457-
5100804555	TM/20E#0024472	18.02.2022 *****	2000029955	2.031-	203.068-
5100804584	TM/20E#0000835	18.02.2022 *****	2000029955	542-	54.197-
5100804608	TM/20E#0016141	18.02.2022 *****	2000029955	18.073-	1.807.321-
5100804626	TM/20E#0004252	18.02.2022 *****	2000029955	5.221-	522.126-
5100804658	TM/20E#0000683	18.02.2022 *****	2000029955	8.786-	878.629-
5100804663	TM/20E#0006867	18.02.2022 *****	2000029955	3.304-	330.444-
5100804677	TM/20E#0014037	18.02.2022 *****	2000029955	5.781-	578.096-
5100804687	TM/20E#0002374	18.02.2022 *****	2000029955	7.591-	759.128-
5100804720	TM/20E#0005069	18.02.2022 *****	2000029955	1.101-	110.148-
5100804776	TM/20E#0008268	18.02.2022 *****	2000029955	542-	54.197-
5100804786	TM/20E#0001198	18.02.2022 *****	2000029955	542-	54.197-
5100804787	TM/20E#0014038	18.02.2022 *****	2000029955	9.056-	905.586-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100804788	TM/20E#0014039	18.02.2022 *****	2000029955	7.075-	707.454-
5100804833	TM/20E#0003075	18.02.2022 *****	2000029955	766-	76.626-
5100804863	TM/20E#0001933	18.02.2022 *****	2000029955	3.598-	359.828-
5100804877	TM/20E#0024498	18.02.2022 *****	2000029955	1.335-	133.502-
5100804884	TM/20E#0024474	18.02.2022 *****	2000029955	2.203-	220.296-
5100804887	TM/20E#0000917	18.02.2022 *****	2000029955	2.283-	228.336-
5100804927	TM/20E#0016157	18.02.2022 *****	2000029955	1.101-	110.148-
5100804954	TM/20E#0006874	18.02.2022 *****	2000029955	2.710-	270.983-
5100804956	TM/20E#0024477	18.02.2022 *****	2000029955	1.199-	119.943-
5100804976	TM/20E#0006876	18.02.2022 *****	2000029955	1.039-	103.877-
5100805009	TM/20E#0002011	18.02.2022 *****	2000029955	3.892-	389.157-
5100805010	TM/20E#0002012	18.02.2022 *****	2000029955	2.981-	298.080-
5100805020	TM/20E#0002013	18.02.2022 *****	2000029955	5.613-	561.330-
5100805024	TM/20E#0001934	18.02.2022 *****	2000029955	3.598-	359.828-
5100805038	TM/20E#0003959	18.02.2022 *****	2000029955	3.046-	304.602-
5100805061	TM/20E#0004256	18.02.2022 *****	2000029955	2.399-	239.885-
5100805063	TM/20E#0001936	18.02.2022 *****	2000029955	3.579-	357.859-
5100805065	TM/20E#0002900	18.02.2022 *****	2000029955	9.107-	910.656-
5100805069	TM/20E#0003369	18.02.2022 *****	2000029955	4.063-	406.296-
5100805070	TM/20E#0016164	18.02.2022 *****	2000029955	5.095-	509.525-
5100805078	TM/20E#0002014	18.02.2022 *****	2000029955	2.001-	200.133-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100805102	TM/20E#0008276	18.02.2022 *****	2000029955	1.084-	108.393-
5100805104	TM/20E#0001667	18.02.2022 *****	2000029955	1.696-	169.623-
5100805121	TM/20E#0003784	18.02.2022 *****	2000029955	6.447-	644.685-
5100805154	TM/20E#0003083	18.02.2022 *****	2000029955	542-	54.197-
5100805160	TM/20E#0002376	18.02.2022 *****	2000029955	2.118-	211.842-
5100805175	TM/20E#0002901	18.02.2022 *****	2000029955	8.796-	879.585-
5100805192	TM/20E#0024488	18.02.2022 *****	2000029955	4.838-	483.790-
5100805193	TM/20E#0024489	18.02.2022 *****	2000029955	1.101-	110.148-
5100805224	TM/20E#0016168	18.02.2022 *****	2000029955	3.598-	359.828-
5100805228	TM/21E#0000088	18.02.2022 *****	2000029955	2.277-	227.664-
5100805233	TM/20E#0014050	18.02.2022 *****	2000029955	5.756-	575.586-
5100805244	TM/20E#0001201	18.02.2022 *****	2000029955	1.684-	168.436-
5100805256	TM/20E#0000962	18.02.2022 *****	2000029955	1.533-	153.252-
5100805257	TM/20E#0014051	18.02.2022 *****	2000029955	1.960-	196.020-
5100805258	TM/20E#0002016	18.02.2022 *****	2000029955	4.539-	453.910-
5100805264	TM/20E#0016169	18.02.2022 *****	2000029955	1.199-	119.943-
5100805266	TM/20E#0002377	18.02.2022 *****	2000029955	5.275-	527.472-
5100805268	TM/20E#0002661	18.02.2022 *****	2000029955	1.199-	119.943-
5100805304	TM/20E#0001670	18.02.2022 *****	2000029955	2.399-	239.885-
5100805310	TM/20E#0002666	18.02.2022 *****	2000029955	6.536-	653.562-
5100805325	TM/20E#0014052	18.02.2022 *****	2000029955	3.261-	326.106-

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5100805348	TM/20E#0006877	18.02.2022 *****	2000029955	1.319-	131.868-
5100805351	TM/20E#0016172	18.02.2022 *****	2000029955	2.277-	227.664-
5100805354	TM/20E#0002667	18.02.2022 *****	2000029955	3.925-	392.522-
5100805476	TM/20E#0016180	18.02.2022 *****	2000029955	2.896-	289.565-
5100805479	TM/20E#0016181	18.02.2022 *****	2000029955	600-	60.043-
5100805481	TM/20E#0004259	18.02.2022 *****	2000029955	5.375-	537.516-
5100805490	TM/20E#0014054	18.02.2022 *****	2000029955	2.602-	260.172-
5100805492	TM/20E#0004260	18.02.2022 *****	2000029955	7.556-	755.568-
5100805494	TM/20E#0002668	18.02.2022 *****	2000029955	1.586-	158.611-
5100805518	TM/20E#0004027	18.02.2022 *****	2000029955	542-	54.197-
5100805543	TM/20E#0014057	18.02.2022 *****	2000029955	1.084-	108.393-
5100805553	TM/20E#0002018	18.02.2022 *****	2000029955	24.283-	2.428.272-
5100805562	TM/20E#0002440	18.02.2022 *****	2000029955	3.598-	359.828-
5100805592	TM/20E#0016193	18.02.2022 *****	2000029955	542-	54.197-
5100805615	TM/20E#0003936	18.02.2022 *****	2000029955	2.203-	220.296-
5100805642	TM/20E#0016194	18.02.2022 *****	2000029955	3.415-	341.496-
5100805651	TM/20E#0001436	18.02.2022 *****	2000029955	3.598-	359.828-
5100805671	TM/20E#0005081	18.02.2022 *****	2000029955	3.598-	359.828-
5100805674	TM/20E#0001469	18.02.2022 *****	2000029955	542-	54.197-
5100805676	TM/20E#0002669	18.02.2022 *****	2000029955	1.199-	119.943-
5100805732	TM/20E#0001321	18.02.2022 *****	2000029955	6.918-	691.754-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100805767	TM/20E#0004865	18.02.2022 *****	2000029955	1.801-	180.128-
5100805787	TM/20E#0004261	18.02.2022 *****	2000029955	9.752-	975.182-
5100805788	TM/20E#0024522	18.02.2022 *****	2000029955	3.766-	376.614-
5100805789	TM/20E#0003089	18.02.2022 *****	2000029955	4.140-	414.024-
5100805790	TM/20E#0002671	18.02.2022 *****	2000029955	3.132-	313.216-
5100805821	TM/20E#0016206	18.02.2022 *****	2000029955	600-	60.043-
5100805839	TM/20E#0016207	18.02.2022 *****	2000029955	2.397-	239.685-
5100805840	TM/20E#0016203	18.02.2022 *****	2000029955	4.504-	450.387-
5100805889	TM/20E#0003373	18.02.2022 *****	2000029955	3.415-	341.496-
5107355978	NT/21E#0004779	20.12.2021 *****	2000029955	14.186	1.418.560
5107355981	NT/21E#0004782	20.12.2021 *****	2000029955	779.681	77.968.119
5107355983	NT/21E#0004816	20.12.2021 *****	2000029955	10.548	1.054.825
5107358043	NT/21E#0004857	20.12.2021 *****	2000029955	10.147	1.014.690
5107358044	NT/21E#0004865	20.12.2021 *****	2000029955	26.945	2.694.461
5107358045	NT/21E#0004866	20.12.2021 *****	2000029955	26.959	2.695.860
5107358046	NT/21E#0004867	20.12.2021 *****	2000029955	35.746	3.574.582
5107358190	NT/21E#0005064	21.12.2021 *****	2000029955	55.048	5.504.818
5107358191	NT/21E#0005065	21.12.2021 *****	2000029955	58.057	5.805.679
5107358586	NT/21E#0004824	20.12.2021 *****	2000029955	16.989	1.698.869
5107358587	NT/21E#0004838	20.12.2021 *****	2000029955	17.734	1.773.398
5107358588	NT/21E#0004839	20.12.2021 *****	2000029955	14.820	1.482.001

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107358590	NT/21E#0004940	21.12.2021 *****	2000029955	25.814	2.581.381
5107358591	NT/21E#0004948	21.12.2021 *****	2000029955	12.994	1.299.363
5107358859	NT/21E#0004959	21.12.2021 *****	2000029955	59.636	5.963.634
5107358860	NT/21E#0004960	21.12.2021 *****	2000029955	23.613	2.361.337
5107358861	NT/21E#0005138	22.12.2021 *****	2000029955	30.879	3.087.912
5107358913	NT/21E#0005034	21.12.2021 *****	2000029955	26.502	2.650.175
5107358914	NT/21E#0005035	21.12.2021 *****	2000029955	29.273	2.927.320
5107358917	NT/21E#0005107	22.12.2021 *****	2000029955	25.503	2.550.321
5107358919	NT/21E#0005116	22.12.2021 *****	2000029955	39.354	3.935.384
5107359004	NT/21E#0004818	20.12.2021 *****	2000029955	25.814	2.581.381
5107359005	NT/21E#0004819	20.12.2021 *****	2000029955	27.823	2.782.335
5107359006	NT/21E#0004826	20.12.2021 *****	2000029955	16.255	1.625.509
5107359038	NT/21E#0005122	22.12.2021 *****	2000029955	73.557	7.355.718
5107359052	NT/21E#0004788	20.12.2021 *****	2000029955	66.472	6.647.159
5107359129	NT/21E#0004855	20.12.2021 *****	2000029955	16.281	1.628.136
5107359132	NT/21E#0004926	21.12.2021 *****	2000029955	57.781	5.778.091
5107359133	NT/21E#0004927	21.12.2021 *****	2000029955	21.256	2.125.594
5107359134	NT/21E#0004928	21.12.2021 *****	2000029955	79.327	7.932.691
5107359135	NT/21E#0004954	21.12.2021 *****	2000029955	12.116	1.211.612
5107359148	NT/21E#0004821	20.12.2021 *****	2000029955	20.382	2.038.210
5107359149	NT/21E#0004822	20.12.2021 *****	2000029955	14.186	1.418.560

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107359159	NT/21E#0004800	20.12.2021 *****	2000029955	16.255	1.625.509
5107359161	NT/21E#0004815	20.12.2021 *****	2000029955	13.466	1.346.648
5107359164	NT/21E#0004840	20.12.2021 *****	2000029955	10.837	1.083.742
5107359231	NT/21E#0004856	20.12.2021 *****	2000029955	34.719	3.471.877
5107359282	NT/21E#0004783	20.12.2021 *****	2000029955	19.614	1.961.421
5107359283	NT/21E#0004784	20.12.2021 *****	2000029955	48.665	4.866.499
5107359284	NT/21E#0004785	20.12.2021 *****	2000029955	31.172	3.117.213
5107359285	NT/21E#0004787	20.12.2021 *****	2000029955	56.871	5.687.059
5107359286	NT/21E#0004790	20.12.2021 *****	2000029955	52.103	5.210.251
5107359287	NT/21E#0004863	20.12.2021 *****	2000029955	13.994	1.399.375
5107359288	NT/21E#0004864	20.12.2021 *****	2000029955	5.520	552.002
5107359291	NT/21E#0005063	21.12.2021 *****	2000029955	39.149	3.914.935
5107359334	NT/21E#0004793	20.12.2021 *****	2000029955	34.698	3.469.763
5107359338	NT/21E#0004885	20.12.2021 *****	2000029955	5.695	569.471
5107359341	NT/21E#0004889	20.12.2021 *****	2000029955	20.102	2.010.239
5107359343	NT/21E#0004917	21.12.2021 *****	2000029955	20.164	2.016.418
5107359354	NT/21E#0004854	20.12.2021 *****	2000029955	17.734	1.773.398
5107359358	NT/21E#0004925	21.12.2021 *****	2000029955	25.814	2.581.381
5107359381	NT/21E#0004777	20.12.2021 *****	2000029955	12.116	1.211.612
5107359385	NT/21E#0004802	20.12.2021 *****	2000029955	26.409	2.640.924
5107359395	NT/21E#0004794	20.12.2021 *****	2000029955	32.779	3.277.901

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5107359402	NT/21E#0004817	20.12.2021 *****	2000029955	11.061	1.106.131
5107359404	NT/21E#0004827	20.12.2021 *****	2000029955	14.128	1.412.802
5107359405	NT/21E#0004828	20.12.2021 *****	2000029955	13.220	1.321.972
5107359406	NT/21E#0004829	20.12.2021 *****	2000029955	22.073	2.207.282
5107359407	NT/21E#0004830	20.12.2021 *****	2000029955	25.821	2.582.107
5107359413	NT/21E#0004778	20.12.2021 *****	2000029955	20.294	2.029.379
5107359414	NT/21E#0004796	20.12.2021 *****	2000029955	20.467	2.046.724
5107359415	NT/21E#0004797	20.12.2021 *****	2000029955	46.155	4.615.518
5107359418	NT/21E#0004832	20.12.2021 *****	2000029955	9.993	999.268
5107359419	NT/21E#0004890	20.12.2021 *****	2000029955	9.057	905.703
5107359420	NT/21E#0004891	20.12.2021 *****	2000029955	23.421	2.342.078
5107359421	NT/21E#0004892	20.12.2021 *****	2000029955	6.701	670.091
5107359431	NT/21E#0004799	20.12.2021 *****	2000029955	24.516	2.451.610
5107359436	NT/21E#0004841	20.12.2021 *****	2000029955	32.056	3.205.553
5107359437	NT/21E#0004842	20.12.2021 *****	2000029955	12.216	1.221.638
5107359438	NT/21E#0004843	20.12.2021 *****	2000029955	7.330	732.983
5107359439	NT/21E#0004846	20.12.2021 *****	2000029955	6.896	689.588
5107359443	NT/21E#0004789	20.12.2021 *****	2000029955	8.118	811.752
5107359444	NT/21E#0004798	20.12.2021 *****	2000029955	19.713	1.971.288
5107359445	NT/21E#0004801	20.12.2021 *****	2000029955	32.971	3.297.069
5107359449	NT/21E#0004834	20.12.2021 *****	2000029955	24.534	2.453.391

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5107359452	NT/21E#0004868	20.12.2021 *****	2000029955	5.520	552.002
5107359453	NT/21E#0004869	20.12.2021 *****	2000029955	14.924	1.492.359
5107359455	NT/21E#0004887	20.12.2021 *****	2000029955	32.203	3.220.318
5107359460	NT/21E#0004823	20.12.2021 *****	2000029955	17.288	1.728.837
5107359463	NT/21E#0004858	20.12.2021 *****	2000029955	19.351	1.935.067
5107359464	NT/21E#0004859	20.12.2021 *****	2000029955	7.330	732.983
5107359465	NT/21E#0004861	20.12.2021 *****	2000029955	13.205	1.320.462
5107359466	NT/21E#0004862	20.12.2021 *****	2000029955	29.883	2.988.271
5107359476	NT/21E#0004825	20.12.2021 *****	2000029955	8.867	886.699
5107359480	NT/21E#0004852	20.12.2021 *****	2000029955	47.455	4.745.480
5107359482	NT/21E#0004932	21.12.2021 *****	2000029955	30.980	3.097.963
5107359484	NT/21E#0004941	21.12.2021 *****	2000029955	54.583	5.458.338
5107359487	NT/21E#0005015	21.12.2021 *****	2000029955	21.716	2.171.560
5107359488	NT/21E#0004820	20.12.2021 *****	2000029955	12.179	1.217.918
5107359489	NT/21E#0004845	20.12.2021 *****	2000029955	9.773	977.310
5107359493	NT/21E#0004930	21.12.2021 *****	2000029955	15.535	1.553.484
5107359495	NT/21E#0004942	21.12.2021 *****	2000029955	18.785	1.878.509
5107359496	NT/21E#0004943	21.12.2021 *****	2000029955	20.339	2.033.909
5107359497	NT/21E#0004944	21.12.2021 *****	2000029955	43.487	4.348.666
5107359502	NT/21E#0004977	21.12.2021 *****	2000029955	37.611	3.761.098
5107359503	NT/21E#0004980	21.12.2021 *****	2000029955	28.872	2.887.154

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5107359505	NT/21E#0004833	20.12.2021 *****	2000029955	27.159	2.715.874
5107359508	NT/21E#0004850	20.12.2021 *****	2000029955	5.520	552.002
5107359509	NT/21E#0004851	20.12.2021 *****	2000029955	19.891	1.989.106
5107359510	NT/21E#0004853	20.12.2021 *****	2000029955	30.451	3.045.070
5107359511	NT/21E#0004860	20.12.2021 *****	2000029955	7.330	732.983
5107359513	NT/21E#0004880	20.12.2021 *****	2000029955	12.216	1.221.638
5107359514	NT/21E#0004886	20.12.2021 *****	2000029955	4.416	441.602
5107359516	NT/21E#0004936	21.12.2021 *****	2000029955	26.584	2.658.407
5107359517	NT/21E#0004937	21.12.2021 *****	2000029955	35.102	3.510.216
5107359518	NT/21E#0004939	21.12.2021 *****	2000029955	74.889	7.488.886
5107359519	NT/21E#0004946	21.12.2021 *****	2000029955	128.758	12.875.775
5107359520	NT/21E#0004831	20.12.2021 *****	2000029955	8.989	898.874
5107359525	NT/21E#0004844	20.12.2021 *****	2000029955	12.216	1.221.638
5107359526	NT/21E#0004950	21.12.2021 *****	2000029955	45.574	4.557.372
5107359528	NT/21E#0004961	21.12.2021 *****	2000029955	13.695	1.369.522
5107359529	NT/21E#0004962	21.12.2021 *****	2000029955	8.867	886.699
5107359530	NT/21E#0004963	21.12.2021 *****	2000029955	15.634	1.563.364
5107359534	NT/21E#0005001	21.12.2021 *****	2000029955	22.961	2.296.135
5107359535	NT/21E#0005005	21.12.2021 *****	2000029955	33.482	3.348.158
5107359538	NT/21E#0004989	21.12.2021 *****	2000029955	22.566	2.256.639
5107359539	NT/21E#0004990	21.12.2021 *****	2000029955	24.373	2.437.281

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107359540	NT/21E#0004991	21.12.2021 *****	2000029955	50.171	5.017.099
5107359541	NT/21E#0004992	21.12.2021 *****	2000029955	83.535	8.353.486
5107359543	NT/21E#0004996	21.12.2021 *****	2000029955	26.605	2.660.460
5107359544	NT/21E#0004998	21.12.2021 *****	2000029955	35.221	3.522.101
5107359548	NT/21E#0005137	22.12.2021 *****	2000029955	29.909	2.990.895
5107359549	NT/21E#0005171	22.12.2021 *****	2000029955	130.336	13.033.577
5107359551	NT/21E#0005173	22.12.2021 *****	2000029955	42.662	4.266.235
5107359552	NT/21E#0004847	20.12.2021 *****	2000029955	26.409	2.640.924
5107359554	NT/21E#0004945	21.12.2021 *****	2000029955	31.313	3.131.328
5107359555	NT/21E#0004947	21.12.2021 *****	2000029955	15.965	1.596.463
5107359566	NT/21E#0005178	22.12.2021 *****	2000029955	34.557	3.455.672
5107359567	NT/21E#0005193	22.12.2021 *****	2000029955	43.590	4.358.959
5107359568	NT/21E#0004848	20.12.2021 *****	2000029955	15.437	1.543.691
5107359569	NT/21E#0004849	20.12.2021 *****	2000029955	26.864	2.686.393
5107359572	NT/21E#0004870	20.12.2021 *****	2000029955	18.943	1.894.267
5107359573	NT/21E#0004871	20.12.2021 *****	2000029955	7.606	760.614
5107359577	NT/21E#0005024	21.12.2021 *****	2000029955	27.664	2.766.379
5107359578	NT/21E#0005025	21.12.2021 *****	2000029955	29.951	2.995.128
5107359579	NT/21E#0005026	21.12.2021 *****	2000029955	35.563	3.556.329
5107359583	NT/21E#0005044	21.12.2021 *****	2000029955	22.751	2.275.097
5107359585	NT/21E#0004872	20.12.2021 *****	2000029955	11.925	1.192.472

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107359586	NT/21E#0004873	20.12.2021 *****	2000029955	6.108	610.819
5107359587	NT/21E#0004874	20.12.2021 *****	2000029955	13.642	1.364.248
5107359588	NT/21E#0004875	20.12.2021 *****	2000029955	15.706	1.570.602
5107359589	NT/21E#0004876	20.12.2021 *****	2000029955	20.003	2.000.334
5107359590	NT/21E#0004877	20.12.2021 *****	2000029955	10.328	1.032.843
5107359591	NT/21E#0004878	20.12.2021 *****	2000029955	8.618	861.814
5107359592	NT/21E#0004879	20.12.2021 *****	2000029955	10.561	1.056.079
5107359593	NT/21E#0004883	20.12.2021 *****	2000029955	24.340	2.433.976
5107359594	NT/21E#0004884	20.12.2021 *****	2000029955	34.606	3.460.553
5107359595	NT/21E#0005040	21.12.2021 *****	2000029955	17.086	1.708.604
5107359596	NT/21E#0005041	21.12.2021 *****	2000029955	27.675	2.767.547
5107359597	NT/21E#0005042	21.12.2021 *****	2000029955	41.070	4.107.021
5107359598	NT/21E#0005049	21.12.2021 *****	2000029955	35.191	3.519.130
5107359599	NT/21E#0005050	21.12.2021 *****	2000029955	43.569	4.356.902
5107359601	NT/21E#0004881	20.12.2021 *****	2000029955	20.265	2.026.519
5107359602	NT/21E#0004882	20.12.2021 *****	2000029955	27.071	2.707.117
5107359604	NT/21E#0004888	20.12.2021 *****	2000029955	10.147	1.014.690
5107359617	NT/21E#0004916	21.12.2021 *****	2000029955	24.433	2.443.276
5107359629	NT/21E#0005227	22.12.2021 *****	2000029955	33.990	3.398.999
5107359630	NT/21E#0005228	22.12.2021 *****	2000029955	50.459	5.045.899
5107359631	NT/21E#0005229	22.12.2021 *****	2000029955	25.938	2.593.804

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107359632	NT/21E#0004918	21.12.2021 *****	2000029955	12.216	1.221.638
5107359633	NT/21E#0004919	21.12.2021 *****	2000029955	10.147	1.014.690
5107359634	NT/21E#0004920	21.12.2021 *****	2000029955	14.155	1.415.482
5107359635	NT/21E#0004921	21.12.2021 *****	2000029955	44.997	4.499.688
5107359636	NT/21E#0004922	21.12.2021 *****	2000029955	20.003	2.000.334
5107359637	NT/21E#0004923	21.12.2021 *****	2000029955	22.268	2.226.763
5107359638	NT/21E#0004924	21.12.2021 *****	2000029955	28.260	2.825.999
5107359639	NT/21E#0004933	21.12.2021 *****	2000029955	8.168	816.750
5107359640	NT/21E#0004934	21.12.2021 *****	2000029955	20.294	2.029.379
5107359641	NT/21E#0004935	21.12.2021 *****	2000029955	30.689	3.068.901
5107359643	NT/21E#0005021	21.12.2021 *****	2000029955	26.042	2.604.232
5107359644	NT/21E#0005022	21.12.2021 *****	2000029955	29.951	2.995.128
5107359645	NT/21E#0005023	21.12.2021 *****	2000029955	66.116	6.611.629
5107359647	NT/21E#0005032	21.12.2021 *****	2000029955	18.813	1.881.319
5107359657	NT/21E#0004970	21.12.2021 *****	2000029955	19.904	1.990.430
5107359658	NT/21E#0004971	21.12.2021 *****	2000029955	26.901	2.690.111
5107359659	NT/21E#0004979	21.12.2021 *****	2000029955	58.972	5.897.210
5107359661	NT/21E#0004985	21.12.2021 *****	2000029955	13.250	1.324.950
5107359662	NT/21E#0004986	21.12.2021 *****	2000029955	50.615	5.061.507
5107359663	NT/21E#0004987	21.12.2021 *****	2000029955	35.523	3.552.280
5107359665	NT/21E#0004955	21.12.2021 *****	2000029955	17.736	1.773.640

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107359666	NT/21E#0004956	21.12.2021 *****	2000029955	5.302	530.232
5107359667	NT/21E#0004957	21.12.2021 *****	2000029955	20.102	2.010.239
5107359668	NT/21E#0004958	21.12.2021 *****	2000029955	16.281	1.628.136
5107359670	NT/21E#0004976	21.12.2021 *****	2000029955	21.127	2.112.739
5107359680	NT/21E#0004949	21.12.2021 *****	2000029955	71.921	7.192.141
5107359685	NT/21E#0005000	21.12.2021 *****	2000029955	50.090	5.009.024
5107359688	NT/21E#0005010	21.12.2021 *****	2000029955	76.514	7.651.397
5107359690	NT/21E#0005013	21.12.2021 *****	2000029955	59.553	5.955.312
5107359691	NT/21E#0005014	21.12.2021 *****	2000029955	23.251	2.325.088
5107359692	NT/21E#0005031	21.12.2021 *****	2000029955	27.611	2.761.088
5107359693	NT/21E#0005043	21.12.2021 *****	2000029955	54.387	5.438.686
5107359694	NT/21E#0005054	21.12.2021 *****	2000029955	26.243	2.624.259
5107359695	NT/21E#0005055	21.12.2021 *****	2000029955	27.970	2.797.032
5107359696	NT/21E#0004951	21.12.2021 *****	2000029955	13.601	1.360.143
5107359697	NT/21E#0004952	21.12.2021 *****	2000029955	22.105	2.210.467
5107359701	NT/21E#0004993	21.12.2021 *****	2000029955	17.891	1.789.079
5107359702	NT/21E#0004994	21.12.2021 *****	2000029955	58.278	5.827.836
5107359703	NT/21E#0004997	21.12.2021 *****	2000029955	22.326	2.232.639
5107359704	NT/21E#0004999	21.12.2021 *****	2000029955	21.378	2.137.806
5107359705	NT/21E#0005002	21.12.2021 *****	2000029955	33.011	3.301.051
5107359706	NT/21E#0005011	21.12.2021 *****	2000029955	18.979	1.897.880

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107359707	NT/21E#0005012	21.12.2021 *****	2000029955	29.573	2.957.346
5107359712	NT/21E#0004953	21.12.2021 *****	2000029955	41.214	4.121.398
5107359717	NT/21E#0004966	21.12.2021 *****	2000029955	25.293	2.529.335
5107359718	NT/21E#0004967	21.12.2021 *****	2000029955	19.113	1.911.309
5107359719	NT/21E#0004968	21.12.2021 *****	2000029955	26.516	2.651.594
5107359722	NT/21E#0004978	21.12.2021 *****	2000029955	17.063	1.706.283
5107359724	NT/21E#0005006	21.12.2021 *****	2000029955	20.816	2.081.629
5107359725	NT/21E#0005019	21.12.2021 *****	2000029955	22.786	2.278.623
5107359726	NT/21E#0005030	21.12.2021 *****	2000029955	55.284	5.528.402
5107359729	NT/21E#0004964	21.12.2021 *****	2000029955	75.631	7.563.138
5107359730	NT/21E#0004965	21.12.2021 *****	2000029955	10.704	1.070.429
5107359731	NT/21E#0004969	21.12.2021 *****	2000029955	21.782	2.178.237
5107359732	NT/21E#0004973	21.12.2021 *****	2000029955	20.333	2.033.328
5107359733	NT/21E#0004974	21.12.2021 *****	2000029955	28.270	2.827.000
5107359734	NT/21E#0004975	21.12.2021 *****	2000029955	19.387	1.938.718
5107359735	NT/21E#0004995	21.12.2021 *****	2000029955	24.811	2.481.071
5107359741	NT/21E#0005408	24.12.2021 *****	2000029955	15.312	1.531.153
5107359744	NT/21E#0004981	21.12.2021 *****	2000029955	24.804	2.480.401
5107359746	NT/21E#0004983	21.12.2021 *****	2000029955	24.433	2.443.276
5107359748	NT/21E#0005003	21.12.2021 *****	2000029955	27.596	2.759.614
5107359749	NT/21E#0005004	21.12.2021 *****	2000029955	34.682	3.468.201

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107359750	NT/21E#0005007	21.12.2021 *****	2000029955	30.601	3.060.090
5107359751	NT/21E#0005009	21.12.2021 *****	2000029955	10.816	1.081.577
5107359752	NT/21E#0005142	22.12.2021 *****	2000029955	47.231	4.723.117
5107359760	NT/21E#0004988	21.12.2021 *****	2000029955	44.891	4.489.089
5107359762	NT/21E#0005017	21.12.2021 *****	2000029955	28.834	2.883.443
5107359767	NT/21E#0005047	21.12.2021 *****	2000029955	64.513	6.451.280
5107359778	NT/21E#0005020	21.12.2021 *****	2000029955	81.395	8.139.489
5107359779	NT/21E#0005029	21.12.2021 *****	2000029955	23.411	2.341.081
5107359781	NT/21E#0005038	21.12.2021 *****	2000029955	60.281	6.028.051
5107359786	NT/21E#0005059	21.12.2021 *****	2000029955	39.213	3.921.332
5107359791	NT/21E#0005139	22.12.2021 *****	2000029955	23.400	2.339.988
5107359792	NT/21E#0005016	21.12.2021 *****	2000029955	78.058	7.805.787
5107359794	NT/21E#0005141	22.12.2021 *****	2000029955	28.034	2.803.391
5107359795	NT/21E#0005143	22.12.2021 *****	2000029955	36.045	3.604.453
5107359796	NT/21E#0005144	22.12.2021 *****	2000029955	26.225	2.622.483
5107359808	NT/21E#0005018	21.12.2021 *****	2000029955	31.670	3.167.047
5107359811	NT/21E#0005027	21.12.2021 *****	2000029955	17.967	1.796.691
5107359812	NT/21E#0005028	21.12.2021 *****	2000029955	30.602	3.060.233
5107359813	NT/21E#0005033	21.12.2021 *****	2000029955	15.478	1.547.810
5107359814	NT/21E#0005036	21.12.2021 *****	2000029955	42.655	4.265.470
5107359815	NT/21E#0005039	21.12.2021 *****	2000029955	33.408	3.340.816

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5107359816	NT/21E#0005051	21.12.2021 *****	2000029955	43.789	4.378.941
5107359817	NT/21E#0005052	21.12.2021 *****	2000029955	49.965	4.996.497
5107359818	NT/21E#0005053	21.12.2021 *****	2000029955	64.530	6.452.974
5107359819	NT/21E#0005068	21.12.2021 *****	2000029955	49.073	4.907.276
5107359821	NT/21E#0005108	22.12.2021 *****	2000029955	25.995	2.599.453
5107359822	NT/21E#0005109	22.12.2021 *****	2000029955	47.531	4.753.110
5107359823	NT/21E#0005110	22.12.2021 *****	2000029955	20.339	2.033.884
5107359828	NT/21E#0005046	21.12.2021 *****	2000029955	32.986	3.298.609
5107359830	NT/21E#0005060	21.12.2021 *****	2000029955	12.441	1.244.131
5107359831	NT/21E#0005061	21.12.2021 *****	2000029955	42.043	4.204.316
5107359833	NT/21E#0005123	22.12.2021 *****	2000029955	15.770	1.577.028
5107359834	NT/21E#0005124	22.12.2021 *****	2000029955	52.453	5.245.324
5107359835	NT/21E#0005127	22.12.2021 *****	2000029955	30.100	3.009.969
5107359840	NT/21E#0005037	21.12.2021 *****	2000029955	35.193	3.519.324
5107359841	NT/21E#0005045	21.12.2021 *****	2000029955	42.578	4.257.788
5107359842	NT/21E#0005057	21.12.2021 *****	2000029955	36.972	3.697.190
5107359844	NT/21E#0005136	22.12.2021 *****	2000029955	61.623	6.162.327
5107359866	NT/21E#0005399	24.12.2021 *****	2000029955	15.274	1.527.411
5107359867	NT/21E#0005402	24.12.2021 *****	2000029955	20.126	2.012.636
5107359868	NT/21E#0005403	24.12.2021 *****	2000029955	8.001	800.133
5107359872	NT/21E#0005048	21.12.2021 *****	2000029955	23.615	2.361.513

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5107359873	NT/21E#0005062	21.12.2021 *****	2000029955	67.505	6.750.453
5107359874	NT/21E#0005066	21.12.2021 *****	2000029955	32.936	3.293.598
5107359875	NT/21E#0005067	21.12.2021 *****	2000029955	61.235	6.123.497
5107359879	NT/21E#0005125	22.12.2021 *****	2000029955	18.698	1.869.830
5107359880	NT/21E#0005129	22.12.2021 *****	2000029955	37.846	3.784.622
5107359881	NT/21E#0005135	22.12.2021 *****	2000029955	30.198	3.019.843
5107359890	NT/21E#0005120	22.12.2021 *****	2000029955	23.135	2.313.520
5107359904	NT/21E#0005056	21.12.2021 *****	2000029955	37.010	3.701.014
5107359905	NT/21E#0005058	21.12.2021 *****	2000029955	28.688	2.868.829
5107359909	NT/21E#0005069	21.12.2021 *****	2000029955	24.554	2.455.418
5107359912	NT/21E#0005119	22.12.2021 *****	2000029955	31.370	3.136.991
5107359913	NT/21E#0005121	22.12.2021 *****	2000029955	54.567	5.456.711
5107359914	NT/21E#0005131	22.12.2021 *****	2000029955	20.859	2.085.850
5107359915	NT/21E#0005132	22.12.2021 *****	2000029955	62.212	6.221.202
5107359916	NT/21E#0005133	22.12.2021 *****	2000029955	25.420	2.541.971
5107359917	NT/21E#0005134	22.12.2021 *****	2000029955	45.268	4.526.763
5107359923	NT/21E#0005117	22.12.2021 *****	2000029955	31.284	3.128.446
5107359924	NT/21E#0005118	22.12.2021 *****	2000029955	25.161	2.516.103
5107359936	NT/21E#0005070	21.12.2021 *****	2000029955	52.479	5.247.882
5107359958	NT/21E#0005170	22.12.2021 *****	2000029955	157.432	15.743.154
5107359959	NT/21E#0005187	22.12.2021 *****	2000029955	45.717	4.571.662

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5107359963	NT/21E#0005197	22.12.2021 *****	2000029955	44.828	4.482.785
5107359971	NT/21E#0005128	22.12.2021 *****	2000029955	19.824	1.982.431
5107359985	NT/21E#0005126	22.12.2021 *****	2000029955	22.280	2.228.020
5107359989	NT/21E#0005233	22.12.2021 *****	2000029955	63.443	6.344.296
5107359993	NT/21E#0005242	22.12.2021 *****	2000029955	35.258	3.525.831
5107359997	NT/21E#0005271	23.12.2021 *****	2000029955	252.501	25.250.068
5107359998	NT/21E#0005272	23.12.2021 *****	2000029955	366.088	36.608.772
5107360001	NT/21E#0005130	22.12.2021 *****	2000029955	69.712	6.971.151
5107360005	NT/21E#0005176	22.12.2021 *****	2000029955	29.892	2.989.198
5107360006	NT/21E#0005177	22.12.2021 *****	2000029955	49.787	4.978.655
5107360016	NT/21E#0005140	22.12.2021 *****	2000029955	31.524	3.152.397
5107360017	NT/21E#0005172	22.12.2021 *****	2000029955	27.043	2.704.263
5107360020	NT/21E#0005175	22.12.2021 *****	2000029955	42.657	4.265.707
5107360021	NT/21E#0005180	22.12.2021 *****	2000029955	15.819	1.581.910
5107360022	NT/21E#0005182	22.12.2021 *****	2000029955	31.376	3.137.593
5107360023	NT/21E#0005183	22.12.2021 *****	2000029955	24.567	2.456.738
5107360038	NT/21E#0005179	22.12.2021 *****	2000029955	22.910	2.291.047
5107360039	NT/21E#0005186	22.12.2021 *****	2000029955	70.596	7.059.577
5107360053	NT/21E#0005220	22.12.2021 *****	2000029955	28.139	2.813.884
5107360059	NT/21E#0005244	22.12.2021 *****	2000029955	66.202	6.620.202
5107360068	NT/21E#0005181	22.12.2021 *****	2000029955	31.652	3.165.225

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107360069	NT/21E#0005184	22.12.2021 *****	2000029955	41.914	4.191.360
5107360070	NT/21E#0005185	22.12.2021 *****	2000029955	18.904	1.890.385
5107360071	NT/21E#0005191	22.12.2021 *****	2000029955	36.012	3.601.208
5107360075	NT/21E#0005222	22.12.2021 *****	2000029955	55.451	5.545.082
5107360076	NT/21E#0005223	22.12.2021 *****	2000029955	51.030	5.102.961
5107360077	NT/21E#0005225	22.12.2021 *****	2000029955	23.094	2.309.412
5107360088	NT/21E#0005221	22.12.2021 *****	2000029955	79.987	7.998.679
5107360096	NT/21E#0005174	22.12.2021 *****	2000029955	28.066	2.806.618
5107360100	NT/21E#0005194	22.12.2021 *****	2000029955	29.981	2.998.129
5107360115	NT/21E#0005189	22.12.2021 *****	2000029955	37.609	3.760.878
5107360129	NT/21E#0005188	22.12.2021 *****	2000029955	60.440	6.043.963
5107360135	NT/21E#0005224	22.12.2021 *****	2000029955	29.595	2.959.530
5107360137	NT/21E#0005232	22.12.2021 *****	2000029955	34.918	3.491.771
5107360142	NT/21E#0005267	23.12.2021 *****	2000029955	346.278	34.627.832
5107360168	NT/21E#0005234	22.12.2021 *****	2000029955	32.809	3.280.943
5107360231	NT/21E#0005226	22.12.2021 *****	2000029955	16.679	1.667.860
5107360232	NT/21E#0005231	22.12.2021 *****	2000029955	26.275	2.627.549
5107360234	NT/21E#0005235	22.12.2021 *****	2000029955	44.928	4.492.846
5107360235	NT/21E#0005236	22.12.2021 *****	2000029955	30.287	3.028.746
5107360236	NT/21E#0005237	22.12.2021 *****	2000029955	22.371	2.237.063
5107360237	NT/21E#0005238	22.12.2021 *****	2000029955	121.413	12.141.300

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107360238	NT/21E#0005239	22.12.2021 *****	2000029955	34.182	3.418.196
5107360245	NT/21E#0005309	23.12.2021 *****	2000029955	15.846	1.584.554
5107360246	NT/21E#0005311	23.12.2021 *****	2000029955	23.237	2.323.679
5107360247	NT/21E#0005312	23.12.2021 *****	2000029955	15.965	1.596.463
5107360251	NT/21E#0005317	23.12.2021 *****	2000029955	39.081	3.908.088
5107360266	NT/21E#0005315	23.12.2021 *****	2000029955	13.792	1.379.176
5107360267	NT/21E#0005316	23.12.2021 *****	2000029955	21.954	2.195.373
5107360268	NT/21E#0005395	24.12.2021 *****	2000029955	6.108	610.819
5107360276	NT/21E#0005270	23.12.2021 *****	2000029955	267.610	26.761.015
5107360279	NT/21E#0005293	23.12.2021 *****	2000029955	28.948	2.894.761
5107360286	NT/21E#0005318	23.12.2021 *****	2000029955	16.499	1.649.865
5107360310	NT/21E#0005241	22.12.2021 *****	2000029955	21.577	2.157.650
5107360311	NT/21E#0005243	22.12.2021 *****	2000029955	23.641	2.364.149
5107360320	NT/21E#0005230	22.12.2021 *****	2000029955	48.244	4.824.419
5107360353	NT/21E#0005263	23.12.2021 *****	2000029955	268.029	26.802.875
5107360354	NT/21E#0005264	23.12.2021 *****	2000029955	323.355	32.335.474
5107360355	NT/21E#0005265	23.12.2021 *****	2000029955	309.639	30.963.914
5107360364	NT/21E#0005303	23.12.2021 *****	2000029955	14.632	1.463.222
5107360365	NT/21E#0005308	23.12.2021 *****	2000029955	15.061	1.506.117
5107360367	NT/21E#0005310	23.12.2021 *****	2000029955	9.973	997.262
5107360384	NT/21E#0005266	23.12.2021 *****	2000029955	327.899	32.789.926
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107360385	NT/21E#0005268	23.12.2021 *****	2000029955	410.383	41.038.283
5107360386	NT/21E#0005269	23.12.2021 *****	2000029955	287.478	28.747.795
5107360388	NT/21E#0005291	23.12.2021 *****	2000029955	12.850	1.284.985
5107360390	NT/21E#0005314	23.12.2021 *****	2000029955	17.023	1.702.272
5107360397	NT/21E#0005389	24.12.2021 *****	2000029955	12.116	1.211.612
5107360398	NT/21E#0005400	24.12.2021 *****	2000029955	16.655	1.665.516
5107360407	NT/21E#0005296	23.12.2021 *****	2000029955	8.077	807.741
5107360412	NT/21E#0005322	23.12.2021 *****	2000029955	15.274	1.527.411
5107360434	NT/21E#0005299	23.12.2021 *****	2000029955	27.393	2.739.297
5107360439	NT/21E#0005320	23.12.2021 *****	2000029955	31.929	3.192.926
5107360449	NT/21E#0005292	23.12.2021 *****	2000029955	25.814	2.581.381
5107360454	NT/21E#0005313	23.12.2021 *****	2000029955	14.900	1.489.970
5107360459	NT/21E#0005319	23.12.2021 *****	2000029955	22.263	2.226.301
5107360462	NT/21E#0005397	24.12.2021 *****	2000029955	8.464	846.402
5107360480	NT/21E#0005297	23.12.2021 *****	2000029955	17.003	1.700.267
5107360481	NT/21E#0005300	23.12.2021 *****	2000029955	13.638	1.363.775
5107360482	NT/21E#0005301	23.12.2021 *****	2000029955	25.814	2.581.381
5107360483	NT/21E#0005302	23.12.2021 *****	2000029955	19.117	1.911.745
5107360496	NT/21E#0005298	23.12.2021 *****	2000029955	25.690	2.569.012
5107360519	NT/21E#0005407	24.12.2021 *****	2000029955	7.606	760.614
5107360520	NT/21E#0005411	24.12.2021 *****	2000029955	24.952	2.495.150
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107360521	NT/21E#0005416	24.12.2021 *****	2000029955	12.176	1.217.627
5107360522	NT/21E#0005418	24.12.2021 *****	2000029955	7.330	732.983
5107360529	NT/21E#0005321	23.12.2021 *****	2000029955	23.352	2.335.152
5107360531	NT/21E#0005382	24.12.2021 *****	2000029955	6.569	656.871
5107360532	NT/21E#0005385	24.12.2021 *****	2000029955	8.372	837.201
5107360533	NT/21E#0005386	24.12.2021 *****	2000029955	20.793	2.079.292
5107360535	NT/21E#0005401	24.12.2021 *****	2000029955	12.906	1.290.570
5107360536	NT/21E#0005404	24.12.2021 *****	2000029955	8.118	811.752
5107360537	NT/21E#0005405	24.12.2021 *****	2000029955	21.042	2.104.238
5107360539	NT/21E#0005423	24.12.2021 *****	2000029955	22.817	2.281.666
5107360548	NT/21E#0005390	24.12.2021 *****	2000029955	6.090	608.959
5107360570	NT/21E#0005445	24.12.2021 *****	2000029955	28.371	2.837.120
5107360571	NT/21E#0005446	24.12.2021 *****	2000029955	20.694	2.069.364
5107360581	NT/21E#0005391	24.12.2021 *****	2000029955	10.445	1.044.461
5107360582	NT/21E#0005392	24.12.2021 *****	2000029955	15.552	1.555.159
5107360588	NT/21E#0005410	24.12.2021 *****	2000029955	4.039	403.871
5107360590	NT/21E#0005417	24.12.2021 *****	2000029955	6.482	648.198
5107360593	NT/21E#0005383	24.12.2021 *****	2000029955	30.240	3.024.032
5107360594	NT/21E#0005384	24.12.2021 *****	2000029955	15.524	1.552.363
5107360595	NT/21E#0005396	24.12.2021 *****	2000029955	9.693	969.289
5107360596	NT/21E#0005398	24.12.2021 *****	2000029955	10.640	1.064.039

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107360598	NT/21E#0005441	24.12.2021 *****	2000029955	24.540	2.453.985
5107360600	NT/21E#0005444	24.12.2021 *****	2000029955	69.575	6.957.467
5107360614	NT/21E#0005429	24.12.2021 *****	2000029955	39.775	3.977.523
5107360620	NT/21E#0005448	24.12.2021 *****	2000029955	10.564	1.056.370
5107360624	NT/21E#0005387	24.12.2021 *****	2000029955	7.902	790.182
5107360625	NT/21E#0005388	24.12.2021 *****	2000029955	9.856	985.644
5107360626	NT/21E#0005406	24.12.2021 *****	2000029955	4.887	488.655
5107360627	NT/21E#0005409	24.12.2021 *****	2000029955	14.456	1.445.593
5107360630	NT/21E#0005437	24.12.2021 *****	2000029955	23.023	2.302.280
5107360631	NT/21E#0005439	24.12.2021 *****	2000029955	23.850	2.384.991
5107360641	NT/21E#0005393	24.12.2021 *****	2000029955	9.773	977.310
5107360642	NT/21E#0005394	24.12.2021 *****	2000029955	20.265	2.026.519
5107360648	NT/21E#0005414	24.12.2021 *****	2000029955	24.986	2.498.645
5107360689	NT/21E#0005412	24.12.2021 *****	2000029955	8.987	898.656
5107360693	NT/21E#0005420	24.12.2021 *****	2000029955	28.257	2.825.709
5107360695	NT/21E#0005427	24.12.2021 *****	2000029955	39.888	3.988.789
5107360696	NT/21E#0005430	24.12.2021 *****	2000029955	39.084	3.908.377
5107360705	NT/21E#0005413	24.12.2021 *****	2000029955	12.453	1.245.290
5107360707	NT/21E#0005419	24.12.2021 *****	2000029955	10.936	1.093.648
5107360720	NT/21E#0005415	24.12.2021 *****	2000029955	24.044	2.404.411
5107360722	NT/21E#0005424	24.12.2021 *****	2000029955	22.307	2.230.664

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107360723	NT/21E#0005425	24.12.2021 *****	2000029955	10.341	1.034.143
5107360726	NT/21E#0005428	24.12.2021 *****	2000029955	22.316	2.231.623
5107360739	NT/21E#0005421	24.12.2021 *****	2000029955	6.108	610.819
5107360740	NT/21E#0005422	24.12.2021 *****	2000029955	11.635	1.163.547
5107360752	NT/21E#0005426	24.12.2021 *****	2000029955	40.588	4.058.758
5107360784	NT/21E#0005431	24.12.2021 *****	2000029955	27.387	2.738.677
5107360818	NT/21E#0005447	24.12.2021 *****	2000029955	18.034	1.803.412
5107459939	NT/21E#0005433	24.12.2021 *****	2000029955	4.005	400.481
Tổng cộng				13.694.944	1369.490.744