

**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 nhận 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**

25.03.2022

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
5100510363	NT/21E#0008262	17.01.2022 *****	2000044319	24.433	2.443.276
5100510364	NT/21E#0008263	17.01.2022 *****	2000044319	21.800	2.179.991
5100510365	NT/21E#0008264	17.01.2022 *****	2000044319	24.433	2.443.276
5100510366	NT/21E#0008821	19.01.2022 *****	2000044319	12.217	1.221.680
5100512100	NT/21E#0009353	22.01.2022 *****	2000044319	5.780	578.001
5100512101	NT/21E#0009355	22.01.2022 *****	2000044319	22.359	2.235.937
5100512574	NT/21E#0008221	17.01.2022 *****	2000044319	11.291	1.129.142
5100513738	NT/21E#0008244	17.01.2022 *****	2000044319	18.325	1.832.457
5100513739	NT/21E#0008276	17.01.2022 *****	2000044319	16.716	1.671.560
5100513740	NT/21E#0008277	17.01.2022 *****	2000044319	23.403	2.340.267
5100513741	NT/21E#0008278	17.01.2022 *****	2000044319	11.168	1.116.819

Số dư mang sang trang sau

Chiết khấu
191.925

Số tiền
19.192.406

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100513743	NT/21E#0008290	17.01.2022 *****	2000044319	5.060	506.000
5100513759	NT/21E#0008470	18.01.2022 *****	2000044319	14.660	1.465.966
5100514248	NT/21E#0008256	17.01.2022 *****	2000044319	24.433	2.443.276
5100514249	NT/21E#0008366	18.01.2022 *****	2000044319	11.982	1.198.163
5100514250	NT/21E#0008367	18.01.2022 *****	2000044319	18.884	1.888.383
5100514309	NT/21E#0009343	22.01.2022 *****	2000044319	18.094	1.809.366
5100514342	NT/21E#0008245	17.01.2022 *****	2000044319	18.325	1.832.457
5100514343	NT/21E#0008246	17.01.2022 *****	2000044319	24.433	2.443.276
5100514344	NT/21E#0008247	17.01.2022 *****	2000044319	24.433	2.443.276
5100514345	NT/21E#0008248	17.01.2022 *****	2000044319	18.325	1.832.457
5100514346	NT/21E#0008249	17.01.2022 *****	2000044319	24.433	2.443.276
5100514347	NT/21E#0008250	17.01.2022 *****	2000044319	4.039	403.871
5100514348	NT/21E#0008251	17.01.2022 *****	2000044319	24.433	2.443.276
5100514349	NT/21E#0008252	17.01.2022 *****	2000044319	24.433	2.443.276
5100514350	NT/21E#0008254	17.01.2022 *****	2000044319	18.325	1.832.457
5100514351	NT/21E#0008255	17.01.2022 *****	2000044319	18.325	1.832.457
5100514457	NT/21E#0008479	18.01.2022 *****	2000044319	17.902	1.790.187
5100514458	NT/21E#0008480	18.01.2022 *****	2000044319	20.529	2.052.934
5100514459	NT/21E#0008481	18.01.2022 *****	2000044319	9.607	960.706
5100514460	NT/21E#0008482	18.01.2022 *****	2000044319	18.559	1.855.934
5100514461	NT/21E#0008501	18.01.2022 *****	2000044319	24.773	2.477.263

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100514463	NT/21E#0008512	18.01.2022 *****	2000044319	17.315	1.731.533
5100514507	NT/21E#0008546	18.01.2022 *****	2000044319	3.358	335.775
5100514508	NT/21E#0008564	18.01.2022 *****	2000044319	9.607	960.706
5100514509	NT/21E#0008571	18.01.2022 *****	2000044319	8.577	857.654
5100514510	NT/21E#0008572	18.01.2022 *****	2000044319	6.430	642.962
5100514511	NT/21E#0008573	18.01.2022 *****	2000044319	14.174	1.417.376
5100514556	NT/21E#0008258	17.01.2022 *****	2000044319	9.329	932.872
5100514557	NT/21E#0008368	18.01.2022 *****	2000044319	16.255	1.625.509
5100514558	NT/21E#0008369	18.01.2022 *****	2000044319	18.156	1.815.639
5100514559	NT/21E#0008370	18.01.2022 *****	2000044319	16.255	1.625.509
5100514569	NT/21E#0008363	18.01.2022 *****	2000044319	17.630	1.763.012
5100514570	NT/21E#0008364	18.01.2022 *****	2000044319	15.207	1.520.690
5100514571	NT/21E#0008365	18.01.2022 *****	2000044319	11.859	1.185.872
5100514619	NT/21E#0008074	17.01.2022 *****	2000044319	14.186	1.418.560
5100514620	NT/21E#0008075	17.01.2022 *****	2000044319	10.682	1.068.199
5100514621	NT/21E#0008076	17.01.2022 *****	2000044319	12.216	1.221.638
5100514622	NT/21E#0008077	17.01.2022 *****	2000044319	16.399	1.639.924
5100514623	NT/21E#0008078	17.01.2022 *****	2000044319	8.077	807.741
5100516145	NT/21E#0008435	18.01.2022 *****	2000044319	16.200	1.619.987
5100516146	NT/21E#0008736	19.01.2022 *****	2000044319	18.325	1.832.457
5100516147	NT/21E#0008738	19.01.2022 *****	2000044319	24.433	2.443.276

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100516153	NT/21E#0008742	19.01.2022 *****	2000044319	24.433	2.443.276
5100516155	NT/21E#0008745	19.01.2022 *****	2000044319	11.113	1.111.341
5100519963	NT/21E#0008409	18.01.2022 *****	2000044319	9.166	916.592
5100519964	NT/21E#0008410	18.01.2022 *****	2000044319	20.294	2.029.379
5100519965	NT/21E#0008411	18.01.2022 *****	2000044319	16.716	1.671.560
5100519967	NT/21E#0008419	18.01.2022 *****	2000044319	24.433	2.443.276
5100520305	NT/21E#0008237	17.01.2022 *****	2000044319	4.554	455.400
5100520306	NT/21E#0008238	17.01.2022 *****	2000044319	13.205	1.320.462
5100520307	NT/21E#0008239	17.01.2022 *****	2000044319	16.723	1.672.286
5100520429	NT/21E#0009336	22.01.2022 *****	2000044319	9.856	985.644
5100520430	NT/21E#0009349	22.01.2022 *****	2000044319	4.145	414.548
5100520435	NT/21E#0008189	17.01.2022 *****	2000044319	8.182	818.172
5100520436	NT/21E#0008193	17.01.2022 *****	2000044319	7.590	759.000
5100520437	NT/21E#0008194	17.01.2022 *****	2000044319	14.186	1.418.560
5100520439	NT/21E#0008196	17.01.2022 *****	2000044319	21.812	2.181.179
5100520440	NT/21E#0008197	17.01.2022 *****	2000044319	3.036	303.600
5100520442	NT/21E#0008205	17.01.2022 *****	2000044319	11.398	1.139.820
5100520443	NT/21E#0008206	17.01.2022 *****	2000044319	4.692	469.201
5100520444	NT/21E#0008209	17.01.2022 *****	2000044319	5.557	555.671
5100520445	NT/21E#0008213	17.01.2022 *****	2000044319	9.428	942.834
5100520446	NT/21E#0008214	17.01.2022 *****	2000044319	12.216	1.221.638

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100520447	NT/21E#0008215	17.01.2022 *****	2000044319	21.545	2.154.510
5100520459	NT/21E#0009344	22.01.2022 *****	2000044319	3.665	366.491
5100520461	NT/21E#0009362	22.01.2022 *****	2000044319	11.016	1.101.566
5100520463	NT/21E#0009364	22.01.2022 *****	2000044319	16.402	1.640.239
5100520486	NT/21E#0008805	19.01.2022 *****	2000044319	16.506	1.650.606
5100520489	NT/21E#0008808	19.01.2022 *****	2000044319	17.052	1.705.196
5100520490	NT/21E#0008809	19.01.2022 *****	2000044319	15.408	1.540.831
5100520491	NT/21E#0008859	19.01.2022 *****	2000044319	18.224	1.822.431
5100520523	NT/21E#0008253	17.01.2022 *****	2000044319	18.325	1.832.457
5100520524	NT/21E#0008467	18.01.2022 *****	2000044319	24.304	2.430.390
5100520525	NT/21E#0008494	18.01.2022 *****	2000044319	15.410	1.541.021
5100520526	NT/21E#0008495	18.01.2022 *****	2000044319	7.335	733.484
5100520527	NT/21E#0008532	18.01.2022 *****	2000044319	21.390	2.139.017
5100520587	NT/21E#0008242	17.01.2022 *****	2000044319	18.325	1.832.457
5100520588	NT/21E#0008243	17.01.2022 *****	2000044319	18.325	1.832.457
5100520589	NT/21E#0008266	17.01.2022 *****	2000044319	18.325	1.832.457
5100520590	NT/21E#0008267	17.01.2022 *****	2000044319	24.433	2.443.276
5100520591	NT/21E#0008355	18.01.2022 *****	2000044319	9.881	988.072
5100520598	NT/21E#0008201	17.01.2022 *****	2000044319	20.294	2.029.379
5100520599	NT/21E#0008202	17.01.2022 *****	2000044319	15.274	1.527.411
5100520600	NT/21E#0008203	17.01.2022 *****	2000044319	20.294	2.029.379

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100520601	NT/21E#0008207	17.01.2022 *****	2000044319	16.255	1.625.509
5100520604	NT/21E#0008260	17.01.2022 *****	2000044319	24.433	2.443.276
5100520605	NT/21E#0008261	17.01.2022 *****	2000044319	18.325	1.832.457
5100520606	NT/21E#0008268	17.01.2022 *****	2000044319	18.325	1.832.457
5100520607	NT/21E#0008269	17.01.2022 *****	2000044319	23.211	2.321.112
5100520773	NT/21E#0008257	17.01.2022 *****	2000044319	5.060	506.000
5100520774	NT/21E#0008281	17.01.2022 *****	2000044319	18.785	1.878.509
5100520775	NT/21E#0008282	17.01.2022 *****	2000044319	18.547	1.854.713
5100520776	NT/21E#0008283	17.01.2022 *****	2000044319	6.108	610.819
5100520778	NT/21E#0008285	17.01.2022 *****	2000044319	25.399	2.539.884
5100520780	NT/21E#0008289	17.01.2022 *****	2000044319	12.677	1.267.690
5100520781	NT/21E#0008292	17.01.2022 *****	2000044319	12.216	1.221.638
5100520782	NT/21E#0008293	17.01.2022 *****	2000044319	12.907	1.290.691
5100520868	NT/21E#0008073	17.01.2022 *****	2000044319	8.077	807.741
5100520870	NT/21E#0008095	17.01.2022 *****	2000044319	8.303	830.251
5100520871	NT/21E#0008096	17.01.2022 *****	2000044319	12.116	1.211.612
5100520873	NT/21E#0008098	17.01.2022 *****	2000044319	17.477	1.747.672
5100520874	NT/21E#0008099	17.01.2022 *****	2000044319	15.043	1.504.250
5100520876	NT/21E#0008110	17.01.2022 *****	2000044319	3.542	354.200
5100520877	NT/21E#0008111	17.01.2022 *****	2000044319	15.437	1.543.691
5100520878	NT/21E#0008116	17.01.2022 *****	2000044319	17.967	1.796.691

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100520879	NT/21E#0008117	17.01.2022 *****	2000044319	11.685	1.168.527
5100520917	NT/21E#0008082	17.01.2022 *****	2000044319	7.714	771.375
5100520918	NT/21E#0008083	17.01.2022 *****	2000044319	10.147	1.014.690
5100520919	NT/21E#0008084	17.01.2022 *****	2000044319	19.677	1.967.735
5100520921	NT/21E#0008100	17.01.2022 *****	2000044319	13.185	1.318.532
5100520922	NT/21E#0008101	17.01.2022 *****	2000044319	9.559	955.873
5100520923	NT/21E#0008102	17.01.2022 *****	2000044319	21.406	2.140.600
5100520924	NT/21E#0008103	17.01.2022 *****	2000044319	12.677	1.267.690
5100520925	NT/21E#0008104	17.01.2022 *****	2000044319	8.077	807.741
5100520926	NT/21E#0008105	17.01.2022 *****	2000044319	10.147	1.014.690
5100520927	NT/21E#0008112	17.01.2022 *****	2000044319	12.871	1.287.072
5100520930	NT/21E#0008080	17.01.2022 *****	2000044319	8.613	861.251
5100520931	NT/21E#0008081	17.01.2022 *****	2000044319	21.708	2.170.845
5100520932	NT/21E#0008088	17.01.2022 *****	2000044319	20.294	2.029.379
5100520933	NT/21E#0008089	17.01.2022 *****	2000044319	11.825	1.182.544
5100520934	NT/21E#0008090	17.01.2022 *****	2000044319	7.330	732.983
5100520935	NT/21E#0008091	17.01.2022 *****	2000044319	24.868	2.486.759
5100520936	NT/21E#0008092	17.01.2022 *****	2000044319	22.263	2.226.301
5100520937	NT/21E#0008093	17.01.2022 *****	2000044319	21.382	2.138.230
5100520938	NT/21E#0008094	17.01.2022 *****	2000044319	6.716	671.550
5100520939	NT/21E#0008106	17.01.2022 *****	2000044319	12.677	1.267.690

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100520940	NT/21E#0008107	17.01.2022 *****	2000044319	8.077	807.741
5100520941	NT/21E#0008108	17.01.2022 *****	2000044319	4.395	439.511
5100520942	NT/21E#0008109	17.01.2022 *****	2000044319	2.530	253.000
5100521027	NT/21E#0008162	17.01.2022 *****	2000044319	4.554	455.400
5100521028	NT/21E#0008163	17.01.2022 *****	2000044319	15.437	1.543.691
5100521029	NT/21E#0008164	17.01.2022 *****	2000044319	20.384	2.038.388
5100521030	NT/21E#0008166	17.01.2022 *****	2000044319	7.330	732.983
5100521031	NT/21E#0008167	17.01.2022 *****	2000044319	8.077	807.741
5100521032	NT/21E#0008168	17.01.2022 *****	2000044319	9.196	919.619
5100521034	NT/21E#0008170	17.01.2022 *****	2000044319	22.553	2.255.339
5100521035	NT/21E#0008171	17.01.2022 *****	2000044319	23.950	2.395.041
5100521036	NT/21E#0008604	18.01.2022 *****	2000044319	15.992	1.599.164
5100521038	NT/21E#0008672	19.01.2022 *****	2000044319	8.955	895.492
5100521039	NT/21E#0008673	19.01.2022 *****	2000044319	21.625	2.162.493
5100521057	NT/21E#0008085	17.01.2022 *****	2000044319	24.333	2.433.250
5100521058	NT/21E#0008087	17.01.2022 *****	2000044319	8.113	811.345
5100521059	NT/21E#0008133	17.01.2022 *****	2000044319	6.108	610.819
5100521060	NT/21E#0008134	17.01.2022 *****	2000044319	9.087	908.655
5100521061	NT/21E#0008135	17.01.2022 *****	2000044319	16.307	1.630.710
5100521062	NT/21E#0008136	17.01.2022 *****	2000044319	7.095	709.456
5100521063	NT/21E#0008137	17.01.2022 *****	2000044319	11.133	1.113.274

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521065	NT/21E#0008139	17.01.2022 *****	2000044319	21.046	2.104.630
5100521066	NT/21E#0008140	17.01.2022 *****	2000044319	10.147	1.014.690
5100521067	NT/21E#0008149	17.01.2022 *****	2000044319	16.155	1.615.482
5100521068	NT/21E#0008150	17.01.2022 *****	2000044319	9.103	910.294
5100521069	NT/21E#0008151	17.01.2022 *****	2000044319	10.682	1.068.199
5100521071	NT/21E#0008153	17.01.2022 *****	2000044319	15.233	1.523.265
5100521136	NT/21E#0008113	17.01.2022 *****	2000044319	6.045	604.450
5100521139	NT/21E#0008218	17.01.2022 *****	2000044319	22.743	2.274.261
5100521140	NT/21E#0008219	17.01.2022 *****	2000044319	22.006	2.200.561
5100521143	NT/21E#0008228	17.01.2022 *****	2000044319	22.371	2.237.054
5100521144	NT/21E#0008231	17.01.2022 *****	2000044319	19.102	1.910.182
5100521145	NT/21E#0008232	17.01.2022 *****	2000044319	18.657	1.865.743
5100521146	NT/21E#0008233	17.01.2022 *****	2000044319	22.796	2.279.640
5100521147	NT/21E#0008234	17.01.2022 *****	2000044319	10.955	1.095.464
5100521148	NT/21E#0008271	17.01.2022 *****	2000044319	13.532	1.353.213
5100521149	NT/21E#0008272	17.01.2022 *****	2000044319	9.860	985.983
5100521150	NT/21E#0008273	17.01.2022 *****	2000044319	20.294	2.029.379
5100521151	NT/21E#0008274	17.01.2022 *****	2000044319	8.558	855.844
5100521152	NT/21E#0008114	17.01.2022 *****	2000044319	19.823	1.982.325
5100521153	NT/21E#0008115	17.01.2022 *****	2000044319	13.513	1.351.253
5100521154	NT/21E#0008118	17.01.2022 *****	2000044319	12.907	1.290.691

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521155	NT/21E#0008119	17.01.2022 *****	2000044319	12.216	1.221.638
5100521156	NT/21E#0008120	17.01.2022 *****	2000044319	6.195	619.491
5100521157	NT/21E#0008121	17.01.2022 *****	2000044319	17.967	1.796.691
5100521159	NT/21E#0008124	17.01.2022 *****	2000044319	6.108	610.819
5100521161	NT/21E#0008143	17.01.2022 *****	2000044319	10.291	1.029.105
5100521162	NT/21E#0008144	17.01.2022 *****	2000044319	11.825	1.182.544
5100521163	NT/21E#0008145	17.01.2022 *****	2000044319	12.677	1.267.690
5100521165	NT/21E#0008147	17.01.2022 *****	2000044319	23.742	2.374.174
5100521166	NT/21E#0008148	17.01.2022 *****	2000044319	10.291	1.029.105
5100521168	NT/21E#0008122	17.01.2022 *****	2000044319	17.262	1.726.234
5100521169	NT/21E#0008125	17.01.2022 *****	2000044319	23.054	2.305.380
5100521170	NT/21E#0008126	17.01.2022 *****	2000044319	4.039	403.871
5100521171	NT/21E#0008127	17.01.2022 *****	2000044319	12.216	1.221.638
5100521172	NT/21E#0008128	17.01.2022 *****	2000044319	11.904	1.190.376
5100521173	NT/21E#0008129	17.01.2022 *****	2000044319	10.837	1.083.742
5100521174	NT/21E#0008130	17.01.2022 *****	2000044319	9.773	977.310
5100521175	NT/21E#0008131	17.01.2022 *****	2000044319	17.880	1.788.018
5100521179	NT/21E#0008142	17.01.2022 *****	2000044319	14.924	1.492.381
5100521180	NT/21E#0008157	17.01.2022 *****	2000044319	17.276	1.727.638
5100521182	NT/21E#0008161	17.01.2022 *****	2000044319	8.531	853.141
5100521216	NT/21E#0008154	17.01.2022 *****	2000044319	10.147	1.014.690

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521217	NT/21E#0008155	17.01.2022 *****	2000044319	10.412	1.041.245
5100521218	NT/21E#0008156	17.01.2022 *****	2000044319	9.420	942.020
5100521219	NT/21E#0008173	17.01.2022 *****	2000044319	7.330	732.983
5100521220	NT/21E#0008182	17.01.2022 *****	2000044319	7.351	735.072
5100521221	NT/21E#0008183	17.01.2022 *****	2000044319	12.216	1.221.638
5100521222	NT/21E#0008184	17.01.2022 *****	2000044319	24.766	2.476.562
5100521223	NT/21E#0008185	17.01.2022 *****	2000044319	5.060	506.000
5100521224	NT/21E#0008190	17.01.2022 *****	2000044319	4.039	403.871
5100521225	NT/21E#0008191	17.01.2022 *****	2000044319	9.559	955.873
5100521226	NT/21E#0008192	17.01.2022 *****	2000044319	12.907	1.290.691
5100521228	NT/21E#0008373	18.01.2022 *****	2000044319	15.667	1.566.741
5100521229	NT/21E#0008376	18.01.2022 *****	2000044319	10.885	1.088.546
5100521230	NT/21E#0008388	18.01.2022 *****	2000044319	23.054	2.305.380
5100521264	NT/21E#0008160	17.01.2022 *****	2000044319	12.216	1.221.638
5100521267	NT/21E#0008172	17.01.2022 *****	2000044319	12.216	1.221.638
5100521268	NT/21E#0008174	17.01.2022 *****	2000044319	7.330	732.983
5100521269	NT/21E#0008175	17.01.2022 *****	2000044319	17.400	1.739.961
5100521271	NT/21E#0008177	17.01.2022 *****	2000044319	17.934	1.793.363
5100521273	NT/21E#0008179	17.01.2022 *****	2000044319	7.415	741.499
5100521274	NT/21E#0008180	17.01.2022 *****	2000044319	9.253	925.264
5100521275	NT/21E#0008181	17.01.2022 *****	2000044319	8.551	855.147

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521276	NT/21E#0008186	17.01.2022 *****	2000044319	17.453	1.745.260
5100521277	NT/21E#0008187	17.01.2022 *****	2000044319	13.025	1.302.454
5100521278	NT/21E#0008188	17.01.2022 *****	2000044319	16.946	1.694.561
5100521279	NT/21E#0008210	17.01.2022 *****	2000044319	13.183	1.318.290
5100521344	NT/21E#0008198	17.01.2022 *****	2000044319	11.665	1.166.490
5100521345	NT/21E#0008199	17.01.2022 *****	2000044319	6.108	610.819
5100521346	NT/21E#0008200	17.01.2022 *****	2000044319	5.557	555.671
5100521347	NT/21E#0008204	17.01.2022 *****	2000044319	9.699	969.925
5100521349	NT/21E#0008229	17.01.2022 *****	2000044319	20.294	2.029.379
5100521351	NT/21E#0008235	17.01.2022 *****	2000044319	11.982	1.198.195
5100521352	NT/21E#0008236	17.01.2022 *****	2000044319	22.528	2.252.769
5100521354	NT/21E#0008280	17.01.2022 *****	2000044319	12.907	1.290.691
5100521355	NT/21E#0008361	18.01.2022 *****	2000044319	12.216	1.221.638
5100521356	NT/21E#0008787	19.01.2022 *****	2000044319	23.717	2.371.743
5100521360	NT/21E#0008211	17.01.2022 *****	2000044319	12.855	1.285.469
5100521362	NT/21E#0008225	17.01.2022 *****	2000044319	20.036	2.003.639
5100521365	NT/21E#0008433	18.01.2022 *****	2000044319	24.433	2.443.276
5100521366	NT/21E#0008434	18.01.2022 *****	2000044319	10.510	1.050.993
5100521367	NT/21E#0008483	18.01.2022 *****	2000044319	14.179	1.417.924
5100521368	NT/21E#0008502	18.01.2022 *****	2000044319	19.672	1.967.197
5100521369	NT/21E#0008503	18.01.2022 *****	2000044319	14.702	1.470.150

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521371	NT/21E#0008506	18.01.2022 *****	2000044319	16.092	1.609.222
5100521372	NT/21E#0008507	18.01.2022 *****	2000044319	2.015	201.465
5100521373	NT/21E#0008508	18.01.2022 *****	2000044319	17.967	1.796.691
5100521374	NT/21E#0008595	18.01.2022 *****	2000044319	17.937	1.793.724
5100521378	NT/21E#0008223	17.01.2022 *****	2000044319	15.207	1.520.690
5100521379	NT/21E#0008224	17.01.2022 *****	2000044319	10.147	1.014.690
5100521380	NT/21E#0008259	17.01.2022 *****	2000044319	18.325	1.832.457
5100521381	NT/21E#0008265	17.01.2022 *****	2000044319	24.433	2.443.276
5100521384	NT/21E#0009685	22.01.2022 *****	2000044319	8.141	814.098
5100521385	NT/21E#0009686	22.01.2022 *****	2000044319	13.611	1.361.147
5100521386	NT/21E#0009687	22.01.2022 *****	2000044319	10.728	1.072.849
5100521387	NT/21E#0009688	22.01.2022 *****	2000044319	13.466	1.346.648
5100521388	NT/21E#0009689	22.01.2022 *****	2000044319	11.397	1.139.699
5100521389	NT/21E#0009690	22.01.2022 *****	2000044319	17.522	1.752.201
5100521390	NT/21E#0009691	22.01.2022 *****	2000044319	15.792	1.579.212
5100521391	NT/21E#0009692	22.01.2022 *****	2000044319	19.246	1.924.560
5100521392	NT/21E#0008240	17.01.2022 *****	2000044319	20.294	2.029.379
5100521393	NT/21E#0008241	17.01.2022 *****	2000044319	18.325	1.832.457
5100521395	NT/21E#0008377	18.01.2022 *****	2000044319	7.483	748.322
5100521399	NT/21E#0008381	18.01.2022 *****	2000044319	5.060	506.000
5100521400	NT/21E#0008382	18.01.2022 *****	2000044319	19.161	1.916.119

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521401	NT/21E#0008383	18.01.2022 *****	2000044319	14.333	1.433.290
5100521402	NT/21E#0008384	18.01.2022 *****	2000044319	24.503	2.450.256
5100521403	NT/21E#0008385	18.01.2022 *****	2000044319	20.651	2.065.105
5100521406	NT/21E#0008395	18.01.2022 *****	2000044319	19.713	1.971.288
5100521407	NT/21E#0008404	18.01.2022 *****	2000044319	12.677	1.267.690
5100521408	NT/21E#0008270	17.01.2022 *****	2000044319	18.325	1.832.457
5100521410	NT/21E#0008374	18.01.2022 *****	2000044319	13.597	1.359.743
5100521411	NT/21E#0008375	18.01.2022 *****	2000044319	11.369	1.136.853
5100521412	NT/21E#0008699	19.01.2022 *****	2000044319	16.871	1.687.131
5100521422	NT/21E#0008746	19.01.2022 *****	2000044319	17.284	1.728.364
5100521423	NT/21E#0008748	19.01.2022 *****	2000044319	16.822	1.682.238
5100521424	NT/21E#0008275	17.01.2022 *****	2000044319	19.313	1.931.281
5100521425	NT/21E#0008279	17.01.2022 *****	2000044319	11.771	1.177.099
5100521426	NT/21E#0008286	17.01.2022 *****	2000044319	8.077	807.741
5100521429	NT/21E#0008295	17.01.2022 *****	2000044319	16.298	1.629.756
5100521431	NT/21E#0008357	18.01.2022 *****	2000044319	10.530	1.052.998
5100521432	NT/21E#0008358	18.01.2022 *****	2000044319	10.090	1.008.984
5100521433	NT/21E#0008359	18.01.2022 *****	2000044319	7.599	759.909
5100521434	NT/21E#0008360	18.01.2022 *****	2000044319	6.088	608.814
5100521435	NT/21E#0008814	19.01.2022 *****	2000044319	14.425	1.442.458
5100521441	NT/21E#0008294	17.01.2022 *****	2000044319	15.437	1.543.691

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521442	NT/21E#0008296	17.01.2022 *****	2000044319	16.255	1.625.509
5100521443	NT/21E#0008297	17.01.2022 *****	2000044319	11.531	1.153.052
5100521444	NT/21E#0008715	19.01.2022 *****	2000044319	9.584	958.445
5100521445	NT/21E#0008716	19.01.2022 *****	2000044319	18.325	1.832.457
5100521446	NT/21E#0008717	19.01.2022 *****	2000044319	24.433	2.443.276
5100521472	NT/21E#0008362	18.01.2022 *****	2000044319	10.464	1.046.363
5100521474	NT/21E#0008812	19.01.2022 *****	2000044319	13.940	1.394.019
5100521475	NT/21E#0008813	19.01.2022 *****	2000044319	14.387	1.438.701
5100521477	NT/21E#0008816	19.01.2022 *****	2000044319	25.417	2.541.703
5100521480	NT/21E#0008819	19.01.2022 *****	2000044319	18.073	1.807.267
5100521484	NT/21E#0008826	19.01.2022 *****	2000044319	19.575	1.957.467
5100521485	NT/21E#0008827	19.01.2022 *****	2000044319	21.352	2.135.249
5100521486	NT/21E#0008828	19.01.2022 *****	2000044319	13.812	1.381.181
5100521487	NT/21E#0008830	19.01.2022 *****	2000044319	15.339	1.533.942
5100521488	NT/21E#0008371	18.01.2022 *****	2000044319	18.197	1.819.692
5100521489	NT/21E#0008372	18.01.2022 *****	2000044319	25.584	2.558.380
5100521490	NT/21E#0008405	18.01.2022 *****	2000044319	12.824	1.282.420
5100521491	NT/21E#0008406	18.01.2022 *****	2000044319	16.626	1.662.595
5100521492	NT/21E#0008407	18.01.2022 *****	2000044319	18.785	1.878.509
5100521493	NT/21E#0008420	18.01.2022 *****	2000044319	18.325	1.832.457
5100521494	NT/21E#0008421	18.01.2022 *****	2000044319	18.325	1.832.457

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521495	NT/21E#0008422	18.01.2022 *****	2000044319	18.325	1.832.457
5100521496	NT/21E#0008423	18.01.2022 *****	2000044319	18.325	1.832.457
5100521497	NT/21E#0008444	18.01.2022 *****	2000044319	24.433	2.443.276
5100521498	NT/21E#0008457	18.01.2022 *****	2000044319	10.580	1.058.002
5100521499	NT/21E#0008458	18.01.2022 *****	2000044319	9.099	909.871
5100521502	NT/21E#0008461	18.01.2022 *****	2000044319	11.797	1.179.710
5100521503	NT/21E#0008462	18.01.2022 *****	2000044319	10.167	1.016.695
5100521504	NT/21E#0008390	18.01.2022 *****	2000044319	5.818	581.774
5100521505	NT/21E#0008391	18.01.2022 *****	2000044319	16.255	1.625.509
5100521506	NT/21E#0008392	18.01.2022 *****	2000044319	22.824	2.282.379
5100521507	NT/21E#0008393	18.01.2022 *****	2000044319	11.389	1.138.859
5100521508	NT/21E#0008394	18.01.2022 *****	2000044319	12.216	1.221.638
5100521509	NT/21E#0008396	18.01.2022 *****	2000044319	15.628	1.562.784
5100521510	NT/21E#0008397	18.01.2022 *****	2000044319	9.481	948.123
5100521511	NT/21E#0008398	18.01.2022 *****	2000044319	11.588	1.158.779
5100521512	NT/21E#0008399	18.01.2022 *****	2000044319	10.066	1.006.572
5100521514	NT/21E#0008401	18.01.2022 *****	2000044319	22.308	2.230.844
5100521517	NT/21E#0008412	18.01.2022 *****	2000044319	23.953	2.395.261
5100521518	NT/21E#0008413	18.01.2022 *****	2000044319	16.541	1.654.091
5100521519	NT/21E#0008414	18.01.2022 *****	2000044319	11.344	1.134.441
5100521520	NT/21E#0008415	18.01.2022 *****	2000044319	12.216	1.221.638

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521521	NT/21E#0008416	18.01.2022 *****	2000044319	20.294	2.029.379
5100521522	NT/21E#0008417	18.01.2022 *****	2000044319	24.883	2.488.310
5100521534	NT/21E#0008842	19.01.2022 *****	2000044319	10.716	1.071.604
5100521535	NT/21E#0008850	19.01.2022 *****	2000044319	21.918	2.191.789
5100521536	NT/21E#0008424	18.01.2022 *****	2000044319	24.433	2.443.276
5100521537	NT/21E#0008425	18.01.2022 *****	2000044319	24.433	2.443.276
5100521538	NT/21E#0008426	18.01.2022 *****	2000044319	5.290	529.001
5100521539	NT/21E#0008427	18.01.2022 *****	2000044319	17.103	1.710.293
5100521540	NT/21E#0008428	18.01.2022 *****	2000044319	24.433	2.443.276
5100521541	NT/21E#0008429	18.01.2022 *****	2000044319	18.325	1.832.457
5100521542	NT/21E#0008430	18.01.2022 *****	2000044319	18.325	1.832.457
5100521543	NT/21E#0008431	18.01.2022 *****	2000044319	4.039	403.871
5100521544	NT/21E#0008445	18.01.2022 *****	2000044319	24.433	2.443.276
5100521545	NT/21E#0008446	18.01.2022 *****	2000044319	15.897	1.589.742
5100521546	NT/21E#0008447	18.01.2022 *****	2000044319	24.433	2.443.276
5100521547	NT/21E#0008449	18.01.2022 *****	2000044319	24.433	2.443.276
5100521548	NT/21E#0008450	18.01.2022 *****	2000044319	12.216	1.221.638
5100521549	NT/21E#0008451	18.01.2022 *****	2000044319	24.433	2.443.276
5100521550	NT/21E#0008452	18.01.2022 *****	2000044319	10.350	1.035.001
5100521551	NT/21E#0008453	18.01.2022 *****	2000044319	7.590	759.000
5100521552	NT/21E#0008432	18.01.2022 *****	2000044319	18.325	1.832.457

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521553	NT/21E#0008436	18.01.2022 *****	2000044319	18.325	1.832.457
5100521554	NT/21E#0008437	18.01.2022 *****	2000044319	18.325	1.832.457
5100521555	NT/21E#0008438	18.01.2022 *****	2000044319	24.433	2.443.276
5100521556	NT/21E#0008439	18.01.2022 *****	2000044319	4.039	403.871
5100521557	NT/21E#0008440	18.01.2022 *****	2000044319	18.325	1.832.457
5100521558	NT/21E#0008441	18.01.2022 *****	2000044319	24.433	2.443.276
5100521559	NT/21E#0008442	18.01.2022 *****	2000044319	24.433	2.443.276
5100521560	NT/21E#0008443	18.01.2022 *****	2000044319	24.433	2.443.276
5100521561	NT/21E#0008448	18.01.2022 *****	2000044319	24.433	2.443.276
5100521562	NT/21E#0008466	18.01.2022 *****	2000044319	9.570	957.044
5100521563	NT/21E#0008468	18.01.2022 *****	2000044319	14.885	1.488.490
5100521564	NT/21E#0008471	18.01.2022 *****	2000044319	13.715	1.371.465
5100521566	NT/21E#0008474	18.01.2022 *****	2000044319	14.174	1.417.376
5100521567	NT/21E#0008475	18.01.2022 *****	2000044319	10.120	1.012.000
5100521569	NT/21E#0008455	18.01.2022 *****	2000044319	13.959	1.395.911
5100521570	NT/21E#0008456	18.01.2022 *****	2000044319	12.170	1.217.046
5100521571	NT/21E#0008463	18.01.2022 *****	2000044319	10.811	1.081.093
5100521573	NT/21E#0008469	18.01.2022 *****	2000044319	12.216	1.221.638
5100521574	NT/21E#0008472	18.01.2022 *****	2000044319	3.231	323.096
5100521576	NT/21E#0008486	18.01.2022 *****	2000044319	12.771	1.277.139
5100521577	NT/21E#0008487	18.01.2022 *****	2000044319	7.362	736.187

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521578	NT/21E#0008488	18.01.2022 *****	2000044319	17.066	1.706.621
5100521580	NT/21E#0008490	18.01.2022 *****	2000044319	21.335	2.133.495
5100521581	NT/21E#0008491	18.01.2022 *****	2000044319	17.276	1.727.638
5100521582	NT/21E#0008499	18.01.2022 *****	2000044319	23.156	2.315.616
5100521583	NT/21E#0008500	18.01.2022 *****	2000044319	18.287	1.828.650
5100521584	NT/21E#0008464	18.01.2022 *****	2000044319	5.060	506.000
5100521586	NT/21E#0008485	18.01.2022 *****	2000044319	6.926	692.627
5100521587	NT/21E#0008492	18.01.2022 *****	2000044319	19.359	1.935.922
5100521588	NT/21E#0008493	18.01.2022 *****	2000044319	6.926	692.627
5100521589	NT/21E#0008496	18.01.2022 *****	2000044319	14.174	1.417.376
5100521590	NT/21E#0008497	18.01.2022 *****	2000044319	14.939	1.493.905
5100521591	NT/21E#0008498	18.01.2022 *****	2000044319	17.223	1.722.340
5100521593	NT/21E#0008518	18.01.2022 *****	2000044319	7.023	702.266
5100521594	NT/21E#0008519	18.01.2022 *****	2000044319	17.315	1.731.533
5100521595	NT/21E#0008520	18.01.2022 *****	2000044319	17.315	1.731.533
5100521596	NT/21E#0008521	18.01.2022 *****	2000044319	17.315	1.731.533
5100521597	NT/21E#0008522	18.01.2022 *****	2000044319	20.673	2.067.308
5100521598	NT/21E#0008523	18.01.2022 *****	2000044319	21.515	2.151.501
5100521599	NT/21E#0008537	18.01.2022 *****	2000044319	10.147	1.014.690
5100521600	NT/21E#0008476	18.01.2022 *****	2000044319	17.066	1.706.621
5100521601	NT/21E#0008477	18.01.2022 *****	2000044319	9.322	932.207

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521602	NT/21E#0008478	18.01.2022 *****	2000044319	12.518	1.251.776
5100521606	NT/21E#0008527	18.01.2022 *****	2000044319	14.591	1.459.146
5100521607	NT/21E#0008528	18.01.2022 *****	2000044319	17.351	1.735.147
5100521608	NT/21E#0008529	18.01.2022 *****	2000044319	21.390	2.139.017
5100521609	NT/21E#0008530	18.01.2022 *****	2000044319	14.591	1.459.146
5100521610	NT/21E#0008531	18.01.2022 *****	2000044319	17.351	1.735.147
5100521611	NT/21E#0008543	18.01.2022 *****	2000044319	3.358	335.775
5100521612	NT/21E#0008547	18.01.2022 *****	2000044319	3.358	335.775
5100521613	NT/21E#0008548	18.01.2022 *****	2000044319	7.410	740.956
5100521614	NT/21E#0008549	18.01.2022 *****	2000044319	2.015	201.465
5100521615	NT/21E#0008550	18.01.2022 *****	2000044319	4.039	403.871
5100521616	NT/21E#0008504	18.01.2022 *****	2000044319	18.657	1.865.743
5100521620	NT/21E#0009348	22.01.2022 *****	2000044319	18.444	1.844.359
5100521621	NT/21E#0009385	22.01.2022 *****	2000044319	20.665	2.066.461
5100521622	NT/21E#0009386	22.01.2022 *****	2000044319	2.897	289.697
5100521623	NT/21E#0009387	22.01.2022 *****	2000044319	9.657	965.657
5100521624	NT/21E#0009388	22.01.2022 *****	2000044319	4.828	482.829
5100521625	NT/21E#0009471	22.01.2022 *****	2000044319	17.008	1.700.760
5100521626	NT/21E#0009472	22.01.2022 *****	2000044319	14.186	1.418.560
5100521632	NT/21E#0008513	18.01.2022 *****	2000044319	17.315	1.731.533
5100521633	NT/21E#0008514	18.01.2022 *****	2000044319	3.849	384.929

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521634	NT/21E#0008515	18.01.2022 *****	2000044319	2.015	201.465
5100521635	NT/21E#0008516	18.01.2022 *****	2000044319	22.530	2.252.983
5100521636	NT/21E#0008536	18.01.2022 *****	2000044319	3.358	335.775
5100521637	NT/21E#0008553	18.01.2022 *****	2000044319	10.714	1.071.419
5100521638	NT/21E#0008554	18.01.2022 *****	2000044319	2.015	201.465
5100521639	NT/21E#0008555	18.01.2022 *****	2000044319	8.679	867.867
5100521640	NT/21E#0008558	18.01.2022 *****	2000044319	16.807	1.680.702
5100521641	NT/21E#0008562	18.01.2022 *****	2000044319	11.125	1.112.506
5100521642	NT/21E#0008565	18.01.2022 *****	2000044319	17.170	1.716.960
5100521643	NT/21E#0008566	18.01.2022 *****	2000044319	11.479	1.147.925
5100521646	NT/21E#0008592	18.01.2022 *****	2000044319	9.773	977.310
5100521647	NT/21E#0008593	18.01.2022 *****	2000044319	18.325	1.832.457
5100521680	NT/21E#0008533	18.01.2022 *****	2000044319	14.591	1.459.146
5100521681	NT/21E#0008534	18.01.2022 *****	2000044319	17.351	1.735.147
5100521682	NT/21E#0008535	18.01.2022 *****	2000044319	18.630	1.863.016
5100521686	NT/21E#0009649	22.01.2022 *****	2000044319	15.963	1.596.342
5100521687	NT/21E#0009650	22.01.2022 *****	2000044319	18.708	1.870.816
5100521689	NT/21E#0009652	22.01.2022 *****	2000044319	25.234	2.523.396
5100521690	NT/21E#0009660	22.01.2022 *****	2000044319	17.735	1.773.519
5100521691	NT/21E#0009661	22.01.2022 *****	2000044319	12.158	1.215.811
5100521692	NT/21E#0009662	22.01.2022 *****	2000044319	18.150	1.815.000

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521693	NT/21E#0009663	22.01.2022 *****	2000044319	5.999	599.891
5100521694	NT/21E#0009664	22.01.2022 *****	2000044319	17.851	1.785.051
5100521695	NT/21E#0009665	22.01.2022 *****	2000044319	6.900	689.975
5100521696	NT/21E#0008538	18.01.2022 *****	2000044319	5.014	501.376
5100521697	NT/21E#0008539	18.01.2022 *****	2000044319	9.418	941.846
5100521698	NT/21E#0008540	18.01.2022 *****	2000044319	3.358	335.775
5100521699	NT/21E#0008541	18.01.2022 *****	2000044319	3.358	335.775
5100521700	NT/21E#0008542	18.01.2022 *****	2000044319	5.754	575.355
5100521701	NT/21E#0008544	18.01.2022 *****	2000044319	12.534	1.253.353
5100521702	NT/21E#0008545	18.01.2022 *****	2000044319	3.358	335.775
5100521703	NT/21E#0008559	18.01.2022 *****	2000044319	24.938	2.493.810
5100521704	NT/21E#0008560	18.01.2022 *****	2000044319	18.781	1.878.109
5100521705	NT/21E#0008561	18.01.2022 *****	2000044319	19.284	1.928.398
5100521706	NT/21E#0008563	18.01.2022 *****	2000044319	23.280	2.327.965
5100521707	NT/21E#0008567	18.01.2022 *****	2000044319	7.809	780.859
5100521709	NT/21E#0008569	18.01.2022 *****	2000044319	9.607	960.706
5100521711	NT/21E#0008578	18.01.2022 *****	2000044319	25.338	2.533.757
5100521728	NT/21E#0008551	18.01.2022 *****	2000044319	7.023	702.266
5100521729	NT/21E#0008552	18.01.2022 *****	2000044319	3.358	335.775
5100521732	NT/21E#0008570	18.01.2022 *****	2000044319	11.263	1.126.307
5100521733	NT/21E#0008585	18.01.2022 *****	2000044319	25.338	2.533.757

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521734	NT/21E#0008586	18.01.2022 *****	2000044319	25.338	2.533.757
5100521735	NT/21E#0008587	18.01.2022 *****	2000044319	17.351	1.735.147
5100521736	NT/21E#0008588	18.01.2022 *****	2000044319	6.676	667.577
5100521738	NT/21E#0008591	18.01.2022 *****	2000044319	7.831	783.087
5100521743	NT/21E#0008714	19.01.2022 *****	2000044319	18.325	1.832.457
5100521792	NT/21E#0008574	18.01.2022 *****	2000044319	14.174	1.417.376
5100521795	NT/21E#0008720	19.01.2022 *****	2000044319	18.325	1.832.457
5100521797	NT/21E#0008728	19.01.2022 *****	2000044319	18.325	1.832.457
5100521799	NT/21E#0008731	19.01.2022 *****	2000044319	17.103	1.710.293
5100521802	NT/21E#0008866	19.01.2022 *****	2000044319	12.216	1.221.638
5100521808	NT/21E#0008579	18.01.2022 *****	2000044319	16.855	1.685.455
5100521809	NT/21E#0008580	18.01.2022 *****	2000044319	10.985	1.098.497
5100521810	NT/21E#0008581	18.01.2022 *****	2000044319	12.781	1.278.107
5100521811	NT/21E#0008582	18.01.2022 *****	2000044319	18.208	1.820.843
5100521812	NT/21E#0008583	18.01.2022 *****	2000044319	10.555	1.055.498
5100521813	NT/21E#0008584	18.01.2022 *****	2000044319	25.338	2.533.757
5100521814	NT/21E#0008589	18.01.2022 *****	2000044319	17.506	1.750.639
5100521815	NT/21E#0008602	18.01.2022 *****	2000044319	14.976	1.497.639
5100521816	NT/21E#0008603	18.01.2022 *****	2000044319	12.216	1.221.638
5100521817	NT/21E#0008605	18.01.2022 *****	2000044319	23.758	2.375.836
5100521818	NT/21E#0008606	18.01.2022 *****	2000044319	15.120	1.512.017

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521820	NT/21E#0008611	18.01.2022 *****	2000044319	15.384	1.538.361
5100521822	NT/21E#0008668	19.01.2022 *****	2000044319	9.099	909.871
5100521823	NT/21E#0008669	19.01.2022 *****	2000044319	6.108	610.819
5100521856	NT/21E#0008594	18.01.2022 *****	2000044319	12.196	1.219.633
5100521857	NT/21E#0008676	19.01.2022 *****	2000044319	14.975	1.497.518
5100521858	NT/21E#0008677	19.01.2022 *****	2000044319	13.466	1.346.648
5100521859	NT/21E#0008735	19.01.2022 *****	2000044319	24.433	2.443.276
5100521862	NT/21E#0008739	19.01.2022 *****	2000044319	24.433	2.443.276
5100521863	NT/21E#0008740	19.01.2022 *****	2000044319	8.965	896.451
5100521864	NT/21E#0008741	19.01.2022 *****	2000044319	11.020	1.101.968
5100521865	NT/21E#0008743	19.01.2022 *****	2000044319	7.820	782.001
5100521867	NT/21E#0008747	19.01.2022 *****	2000044319	15.437	1.543.691
5100521888	NT/21E#0008597	18.01.2022 *****	2000044319	24.304	2.430.390
5100521891	NT/21E#0008600	18.01.2022 *****	2000044319	23.942	2.394.154
5100521892	NT/21E#0008601	18.01.2022 *****	2000044319	6.569	656.871
5100521893	NT/21E#0008608	18.01.2022 *****	2000044319	23.919	2.391.902
5100521894	NT/21E#0008609	18.01.2022 *****	2000044319	14.664	1.466.377
5100521899	NT/21E#0008686	19.01.2022 *****	2000044319	10.418	1.041.849
5100521900	NT/21E#0008690	19.01.2022 *****	2000044319	18.725	1.872.464
5100521901	NT/21E#0008691	19.01.2022 *****	2000044319	17.045	1.704.467
5100521903	NT/21E#0008694	19.01.2022 *****	2000044319	20.950	2.094.983

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521922	NT/21E#0008678	19.01.2022 *****	2000044319	20.035	2.003.518
5100521925	NT/21E#0008684	19.01.2022 *****	2000044319	16.464	1.646.431
5100521927	NT/21E#0008687	19.01.2022 *****	2000044319	24.748	2.474.824
5100521928	NT/21E#0008688	19.01.2022 *****	2000044319	25.223	2.522.344
5100521929	NT/21E#0008689	19.01.2022 *****	2000044319	8.464	846.402
5100521930	NT/21E#0008696	19.01.2022 *****	2000044319	20.265	2.026.519
5100521931	NT/21E#0008697	19.01.2022 *****	2000044319	10.640	1.064.039
5100521932	NT/21E#0008698	19.01.2022 *****	2000044319	19.799	1.979.879
5100521953	NT/21E#0008693	19.01.2022 *****	2000044319	25.557	2.555.694
5100521960	NT/21E#0008701	19.01.2022 *****	2000044319	11.397	1.139.699
5100521961	NT/21E#0008702	19.01.2022 *****	2000044319	10.640	1.064.039
5100521962	NT/21E#0008704	19.01.2022 *****	2000044319	17.276	1.727.638
5100522000	NT/21E#0008695	19.01.2022 *****	2000044319	14.367	1.436.684
5100522006	NT/21E#0008700	19.01.2022 *****	2000044319	24.372	2.437.199
5100522007	NT/21E#0008703	19.01.2022 *****	2000044319	22.628	2.262.838
5100522008	NT/21E#0008719	19.01.2022 *****	2000044319	18.325	1.832.457
5100522034	NT/21E#0008708	19.01.2022 *****	2000044319	24.433	2.443.276
5100522042	NT/21E#0008732	19.01.2022 *****	2000044319	23.284	2.328.431
5100522066	NT/21E#0008721	19.01.2022 *****	2000044319	4.039	403.871
5100522067	NT/21E#0008722	19.01.2022 *****	2000044319	18.325	1.832.457
5100522068	NT/21E#0008723	19.01.2022 *****	2000044319	15.640	1.564.002

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100522069	NT/21E#0008724	19.01.2022 *****	2000044319	18.325	1.832.457
5100522070	NT/21E#0008725	19.01.2022 *****	2000044319	18.325	1.832.457
5100522071	NT/21E#0008726	19.01.2022 *****	2000044319	24.433	2.443.276
5100522072	NT/21E#0008727	19.01.2022 *****	2000044319	18.325	1.832.457
5100522074	NT/21E#0008752	19.01.2022 *****	2000044319	11.061	1.106.141
5100522075	NT/21E#0008768	19.01.2022 *****	2000044319	10.147	1.014.690
5100522078	NT/21E#0008788	19.01.2022 *****	2000044319	14.157	1.415.700
5100522079	NT/21E#0008792	19.01.2022 *****	2000044319	10.147	1.014.690
5100522083	NT/21E#0008777	19.01.2022 *****	2000044319	7.590	759.000
5100522084	NT/21E#0008778	19.01.2022 *****	2000044319	6.108	610.819
5100522085	NT/21E#0008779	19.01.2022 *****	2000044319	10.147	1.014.690
5100522086	NT/21E#0008780	19.01.2022 *****	2000044319	24.534	2.453.391
5100522087	NT/21E#0008781	19.01.2022 *****	2000044319	25.096	2.509.639
5100522090	NT/21E#0008791	19.01.2022 *****	2000044319	15.864	1.586.415
5100522092	NT/21E#0008797	19.01.2022 *****	2000044319	6.108	610.819
5100522093	NT/21E#0008798	19.01.2022 *****	2000044319	10.682	1.068.199
5100522094	NT/21E#0008799	19.01.2022 *****	2000044319	14.186	1.418.560
5100522095	NT/21E#0008800	19.01.2022 *****	2000044319	14.739	1.473.879
5100522096	NT/21E#0008718	19.01.2022 *****	2000044319	4.953	495.322
5100522097	NT/21E#0008729	19.01.2022 *****	2000044319	17.103	1.710.293
5100522098	NT/21E#0008730	19.01.2022 *****	2000044319	18.325	1.832.457

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100522100	NT/21E#0008733	19.01.2022 *****	2000044319	24.433	2.443.276
5100522101	NT/21E#0008734	19.01.2022 *****	2000044319	18.325	1.832.457
5100522105	NT/21E#0008750	19.01.2022 *****	2000044319	9.888	988.829
5100522106	NT/21E#0008751	19.01.2022 *****	2000044319	7.358	735.829
5100522111	NT/21E#0008764	19.01.2022 *****	2000044319	20.294	2.029.379
5100522130	NT/21E#0008794	19.01.2022 *****	2000044319	6.108	610.819
5100522136	NT/21E#0008867	19.01.2022 *****	2000044319	11.941	1.194.142
5100522137	NT/21E#0008868	19.01.2022 *****	2000044319	21.620	2.162.032
5100522176	NT/21E#0008737	19.01.2022 *****	2000044319	9.133	913.306
5100522179	NT/21E#0008744	19.01.2022 *****	2000044319	18.325	1.832.457
5100522183	NT/21E#0008758	19.01.2022 *****	2000044319	18.196	1.819.571
5100522185	NT/21E#0008760	19.01.2022 *****	2000044319	13.739	1.373.854
5100522187	NT/21E#0008766	19.01.2022 *****	2000044319	18.719	1.871.928
5100522188	NT/21E#0008767	19.01.2022 *****	2000044319	20.294	2.029.379
5100522190	NT/21E#0008770	19.01.2022 *****	2000044319	10.147	1.014.690
5100522208	NT/21E#0008749	19.01.2022 *****	2000044319	6.108	610.819
5100522210	NT/21E#0008754	19.01.2022 *****	2000044319	13.033	1.303.253
5100522212	NT/21E#0008756	19.01.2022 *****	2000044319	21.400	2.140.010
5100522217	NT/21E#0008763	19.01.2022 *****	2000044319	13.422	1.342.220
5100522223	NT/21E#0008772	19.01.2022 *****	2000044319	6.108	610.819
5100522225	NT/21E#0008757	19.01.2022 *****	2000044319	23.278	2.327.779

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100522231	NT/21E#0008765	19.01.2022 *****	2000044319	10.985	1.098.472
5100522236	NT/21E#0008782	19.01.2022 *****	2000044319	12.216	1.221.638
5100522238	NT/21E#0008784	19.01.2022 *****	2000044319	10.147	1.014.690
5100522239	NT/21E#0008785	19.01.2022 *****	2000044319	10.682	1.068.199
5100522290	NT/21E#0008773	19.01.2022 *****	2000044319	5.717	571.725
5100522292	NT/21E#0008775	19.01.2022 *****	2000044319	12.648	1.264.830
5100522293	NT/21E#0008776	19.01.2022 *****	2000044319	8.077	807.741
5100522299	NT/21E#0008803	19.01.2022 *****	2000044319	12.251	1.225.125
5100522324	NT/21E#0008786	19.01.2022 *****	2000044319	18.325	1.832.457
5100522325	NT/21E#0008789	19.01.2022 *****	2000044319	6.108	610.819
5100522339	NT/21E#0008817	19.01.2022 *****	2000044319	24.716	2.471.630
5100522340	NT/21E#0008822	19.01.2022 *****	2000044319	15.667	1.566.741
5100522341	NT/21E#0008823	19.01.2022 *****	2000044319	10.038	1.003.761
5100522345	NT/21E#0008862	19.01.2022 *****	2000044319	4.281	428.082
5100522364	NT/21E#0008802	19.01.2022 *****	2000044319	16.449	1.644.942
5100522369	NT/21E#0008793	19.01.2022 *****	2000044319	6.108	610.819
5100522370	NT/21E#0008795	19.01.2022 *****	2000044319	10.147	1.014.690
5100522371	NT/21E#0008796	19.01.2022 *****	2000044319	19.796	1.979.615
5100522374	NT/21E#0008804	19.01.2022 *****	2000044319	20.727	2.072.692
5100522381	NT/21E#0009694	22.01.2022 *****	2000044319	11.269	1.126.930
5100522384	NT/21E#0008801	19.01.2022 *****	2000044319	21.629	2.162.914

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100522388	NT/21E#0008818	19.01.2022 *****	2000044319	8.631	863.060
5100522390	NT/21E#0008833	19.01.2022 *****	2000044319	7.628	762.806
5100522392	NT/21E#0008838	19.01.2022 *****	2000044319	24.168	2.416.805
5100522409	NT/21E#0008871	19.01.2022 *****	2000044319	13.137	1.313.741
5100522410	NT/21E#0008872	19.01.2022 *****	2000044319	10.156	1.015.619
5100522416	NT/21E#0008810	19.01.2022 *****	2000044319	17.650	1.765.017
5100522417	NT/21E#0008811	19.01.2022 *****	2000044319	5.794	579.394
5100522418	NT/21E#0008815	19.01.2022 *****	2000044319	15.436	1.543.570
5100522441	NT/21E#0008847	19.01.2022 *****	2000044319	16.255	1.625.509
5100522443	NT/21E#0008849	19.01.2022 *****	2000044319	17.744	1.774.366
5100522444	NT/21E#0008854	19.01.2022 *****	2000044319	25.561	2.556.092
5100522445	NT/21E#0008855	19.01.2022 *****	2000044319	15.207	1.520.690
5100522449	NT/21E#0008832	19.01.2022 *****	2000044319	9.329	932.872
5100522450	NT/21E#0008839	19.01.2022 *****	2000044319	20.294	2.029.379
5100522454	NT/21E#0008873	19.01.2022 *****	2000044319	21.190	2.119.015
5100522468	NT/21E#0008858	19.01.2022 *****	2000044319	24.333	2.433.250
5100522474	NT/21E#0009367	22.01.2022 *****	2000044319	10.955	1.095.464
5100522475	NT/21E#0009368	22.01.2022 *****	2000044319	10.101	1.010.119
5100522476	NT/21E#0009372	22.01.2022 *****	2000044319	12.216	1.221.638
5100522477	NT/21E#0009384	22.01.2022 *****	2000044319	2.897	289.697
5100522478	NT/21E#0009389	22.01.2022 *****	2000044319	16.841	1.684.102

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100522479	NT/21E#0009390	22.01.2022 *****	2000044319	2.897	289.697
5100522483	NT/21E#0008836	19.01.2022 *****	2000044319	15.059	1.505.944
5100522485	NT/21E#0008843	19.01.2022 *****	2000044319	24.333	2.433.250
5100522496	NT/21E#0008848	19.01.2022 *****	2000044319	12.216	1.221.638
5100522499	NT/21E#0008864	19.01.2022 *****	2000044319	8.168	816.750
5100522500	NT/21E#0008865	19.01.2022 *****	2000044319	12.216	1.221.638
5100522512	NT/21E#0008851	19.01.2022 *****	2000044319	10.147	1.014.690
5100522513	NT/21E#0008852	19.01.2022 *****	2000044319	24.350	2.434.960
5100522514	NT/21E#0008853	19.01.2022 *****	2000044319	13.343	1.334.344
5100522515	NT/21E#0008861	19.01.2022 *****	2000044319	16.255	1.625.509
5100522516	NT/21E#0008869	19.01.2022 *****	2000044319	19.476	1.947.561
5100522517	NT/21E#0008870	19.01.2022 *****	2000044319	23.474	2.347.357
5100522566	NT/21E#0009470	22.01.2022 *****	2000044319	12.216	1.221.638
5100522568	NT/21E#0009734	24.01.2022 *****	2000044319	17.310	1.730.952
5100522569	NT/21E#0009735	24.01.2022 *****	2000044319	17.821	1.782.100
5100522572	NT/21E#0009738	24.01.2022 *****	2000044319	13.939	1.393.906
5100522574	NT/21E#0009740	24.01.2022 *****	2000044319	13.014	1.301.432
5100522603	NT/21E#0009392	22.01.2022 *****	2000044319	2.897	289.697
5100522604	NT/21E#0009394	22.01.2022 *****	2000044319	13.004	1.300.407
5100522605	NT/21E#0009395	22.01.2022 *****	2000044319	12.216	1.221.638
5100522607	NT/21E#0009397	22.01.2022 *****	2000044319	11.961	1.196.106

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100522625	NT/21E#0009341	22.01.2022 *****	2000044319	12.000	1.200.047
5100522653	NT/21E#0009406	22.01.2022 *****	2000044319	16.688	1.668.821
5100522655	NT/21E#0009430	22.01.2022 *****	2000044319	25.033	2.503.320
5100522701	NT/21E#0009366	22.01.2022 *****	2000044319	11.667	1.166.660
5100522747	NT/21E#0009334	22.01.2022 *****	2000044319	6.108	610.819
5100522748	NT/21E#0009337	22.01.2022 *****	2000044319	16.127	1.612.743
5100522749	NT/21E#0009340	22.01.2022 *****	2000044319	14.474	1.447.382
5100522750	NT/21E#0009342	22.01.2022 *****	2000044319	19.706	1.970.562
5100522751	NT/21E#0009350	22.01.2022 *****	2000044319	5.520	552.002
5100522762	NT/21E#0009615	22.01.2022 *****	2000044319	13.650	1.364.957
5100522766	NT/21E#0009643	22.01.2022 *****	2000044319	17.276	1.727.638
5100522793	NT/21E#0009345	22.01.2022 *****	2000044319	13.092	1.309.171
5100522794	NT/21E#0009359	22.01.2022 *****	2000044319	11.535	1.153.516
5100522795	NT/21E#0009653	22.01.2022 *****	2000044319	24.332	2.433.184
5100522796	NT/21E#0009654	22.01.2022 *****	2000044319	22.802	2.280.183
5100522797	NT/21E#0009655	22.01.2022 *****	2000044319	9.329	932.872
5100522798	NT/21E#0009656	22.01.2022 *****	2000044319	9.657	965.657
5100522836	NT/21E#0009360	22.01.2022 *****	2000044319	17.407	1.740.715
5100522837	NT/21E#0009549	22.01.2022 *****	2000044319	25.562	2.556.213
5100522839	NT/21E#0009551	22.01.2022 *****	2000044319	12.117	1.211.730
5100522840	NT/21E#0009552	22.01.2022 *****	2000044319	14.700	1.469.960

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100522844	NT/21E#0009558	22.01.2022 *****	2000044319	8.126	812.576
5100522853	NT/21E#0009354	22.01.2022 *****	2000044319	16.465	1.646.458
5100522854	NT/21E#0009381	22.01.2022 *****	2000044319	9.751	975.132
5100522855	NT/21E#0009382	22.01.2022 *****	2000044319	2.897	289.697
5100522856	NT/21E#0009383	22.01.2022 *****	2000044319	5.657	565.698
5100522857	NT/21E#0009413	22.01.2022 *****	2000044319	13.928	1.392.820
5100522859	NT/21E#0009421	22.01.2022 *****	2000044319	24.403	2.440.295
5100522860	NT/21E#0009422	22.01.2022 *****	2000044319	6.569	656.871
5100522861	NT/21E#0009504	22.01.2022 *****	2000044319	25.354	2.535.379
5100522862	NT/21E#0009508	22.01.2022 *****	2000044319	12.216	1.221.638
5100522863	NT/21E#0009513	22.01.2022 *****	2000044319	6.247	624.671
5100522868	NT/21E#0009484	22.01.2022 *****	2000044319	3.358	335.775
5100522869	NT/21E#0009539	22.01.2022 *****	2000044319	11.192	1.119.246
5100522872	NT/21E#0009544	22.01.2022 *****	2000044319	13.098	1.309.766
5100522873	NT/21E#0009545	22.01.2022 *****	2000044319	20.391	2.039.129
5100522876	NT/21E#0009548	22.01.2022 *****	2000044319	12.188	1.218.769
5100522877	NT/21E#0009763	24.01.2022 *****	2000044319	14.660	1.465.966
5100522878	NT/21E#0009764	24.01.2022 *****	2000044319	7.704	770.362
5100522884	NT/21E#0009403	22.01.2022 *****	2000044319	16.255	1.625.509
5100522885	NT/21E#0009404	22.01.2022 *****	2000044319	14.664	1.466.421
5100522886	NT/21E#0009440	22.01.2022 *****	2000044319	18.167	1.816.661

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100522887	NT/21E#0009445	22.01.2022 *****	2000044319	13.928	1.392.820
5100522888	NT/21E#0009446	22.01.2022 *****	2000044319	10.607	1.060.741
5100522889	NT/21E#0009447	22.01.2022 *****	2000044319	12.754	1.275.401
5100522890	NT/21E#0009448	22.01.2022 *****	2000044319	12.216	1.221.638
5100522891	NT/21E#0009449	22.01.2022 *****	2000044319	12.216	1.221.638
5100522894	NT/21E#0009454	22.01.2022 *****	2000044319	22.795	2.279.519
5100522895	NT/21E#0009455	22.01.2022 *****	2000044319	22.565	2.256.518
5100522899	NT/21E#0009351	22.01.2022 *****	2000044319	19.718	1.971.811
5100522901	NT/21E#0009358	22.01.2022 *****	2000044319	16.909	1.690.910
5100522903	NT/21E#0009373	22.01.2022 *****	2000044319	11.777	1.177.705
5100522904	NT/21E#0009374	22.01.2022 *****	2000044319	19.621	1.962.109
5100522905	NT/21E#0009375	22.01.2022 *****	2000044319	12.848	1.284.840
5100522916	NT/21E#0009338	22.01.2022 *****	2000044319	10.464	1.046.363
5100522917	NT/21E#0009339	22.01.2022 *****	2000044319	18.284	1.828.364
5100522918	NT/21E#0009361	22.01.2022 *****	2000044319	19.903	1.990.285
5100522919	NT/21E#0009365	22.01.2022 *****	2000044319	13.380	1.337.975
5100522920	NT/21E#0009419	22.01.2022 *****	2000044319	17.543	1.754.264
5100522921	NT/21E#0009425	22.01.2022 *****	2000044319	16.716	1.671.560
5100522922	NT/21E#0009432	22.01.2022 *****	2000044319	21.352	2.135.249
5100522923	NT/21E#0009444	22.01.2022 *****	2000044319	13.137	1.313.741
5100522924	NT/21E#0009488	22.01.2022 *****	2000044319	22.528	2.252.789

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100522925	NT/21E#0009489	22.01.2022 *****	2000044319	17.522	1.752.201
5100522926	NT/21E#0009490	22.01.2022 *****	2000044319	11.398	1.139.820
5100522929	NT/21E#0009411	22.01.2022 *****	2000044319	7.262	726.163
5100522930	NT/21E#0009412	22.01.2022 *****	2000044319	19.706	1.970.562
5100522932	NT/21E#0009510	22.01.2022 *****	2000044319	15.700	1.570.043
5100522933	NT/21E#0009511	22.01.2022 *****	2000044319	15.724	1.572.397
5100522934	NT/21E#0009522	22.01.2022 *****	2000044319	13.063	1.306.292
5100522936	NT/21E#0009524	22.01.2022 *****	2000044319	8.186	818.604
5100522937	NT/21E#0009535	22.01.2022 *****	2000044319	14.032	1.403.203
5100522939	NT/21E#0009537	22.01.2022 *****	2000044319	15.164	1.516.378
5100522940	NT/21E#0009538	22.01.2022 *****	2000044319	11.803	1.180.290
5100522941	NT/21E#0009540	22.01.2022 *****	2000044319	15.545	1.554.485
5100522942	NT/21E#0009541	22.01.2022 *****	2000044319	15.210	1.520.983
5100522946	NT/21E#0009458	22.01.2022 *****	2000044319	14.976	1.497.639
5100522947	NT/21E#0009465	22.01.2022 *****	2000044319	6.675	667.521
5100522948	NT/21E#0009466	22.01.2022 *****	2000044319	17.500	1.749.968
5100522949	NT/21E#0009467	22.01.2022 *****	2000044319	3.993	399.300
5100522951	NT/21E#0009469	22.01.2022 *****	2000044319	16.155	1.615.482
5100522953	NT/21E#0009512	22.01.2022 *****	2000044319	14.620	1.461.955
5100522954	NT/21E#0009517	22.01.2022 *****	2000044319	17.063	1.706.285
5100522955	NT/21E#0009518	22.01.2022 *****	2000044319	12.216	1.221.638

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100522956	NT/21E#0009519	22.01.2022 *****	2000044319	19.309	1.930.876
5100522957	NT/21E#0009520	22.01.2022 *****	2000044319	17.535	1.753.475
5100522958	NT/21E#0009559	22.01.2022 *****	2000044319	11.967	1.196.685
5100522961	NT/21E#0009335	22.01.2022 *****	2000044319	6.108	610.819
5100522962	NT/21E#0009433	22.01.2022 *****	2000044319	21.083	2.108.337
5100522963	NT/21E#0009434	22.01.2022 *****	2000044319	22.202	2.220.218
5100522965	NT/21E#0009617	22.01.2022 *****	2000044319	20.968	2.096.799
5100522966	NT/21E#0009618	22.01.2022 *****	2000044319	4.828	482.829
5100522967	NT/21E#0009619	22.01.2022 *****	2000044319	19.055	1.905.490
5100522968	NT/21E#0009620	22.01.2022 *****	2000044319	17.005	1.700.456
5100522969	NT/21E#0009621	22.01.2022 *****	2000044319	7.146	714.569
5100522970	NT/21E#0009622	22.01.2022 *****	2000044319	11.272	1.127.181
5100522971	NT/21E#0009623	22.01.2022 *****	2000044319	13.856	1.385.552
5100522972	NT/21E#0009624	22.01.2022 *****	2000044319	14.018	1.401.797
5100522973	NT/21E#0009625	22.01.2022 *****	2000044319	11.344	1.134.375
5100522974	NT/21E#0009626	22.01.2022 *****	2000044319	14.620	1.461.955
5100522975	NT/21E#0009627	22.01.2022 *****	2000044319	13.137	1.313.741
5100523024	NT/21E#0009376	22.01.2022 *****	2000044319	4.828	482.829
5100523025	NT/21E#0009378	22.01.2022 *****	2000044319	5.794	579.394
5100523026	NT/21E#0009379	22.01.2022 *****	2000044319	5.794	579.394
5100523027	NT/21E#0009380	22.01.2022 *****	2000044319	2.897	289.697

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100523028	NT/21E#0009400	22.01.2022 *****	2000044319	12.809	1.280.910
5100523029	NT/21E#0009401	22.01.2022 *****	2000044319	11.235	1.123.456
5100523030	NT/21E#0009407	22.01.2022 *****	2000044319	8.638	863.819
5100523031	NT/21E#0009410	22.01.2022 *****	2000044319	21.234	2.123.391
5100523032	NT/21E#0009443	22.01.2022 *****	2000044319	18.960	1.895.988
5100523033	NT/21E#0009459	22.01.2022 *****	2000044319	18.879	1.887.930
5100523034	NT/21E#0009461	22.01.2022 *****	2000044319	13.597	1.359.743
5100523035	NT/21E#0009464	22.01.2022 *****	2000044319	19.062	1.906.223
5100523036	NT/21E#0009493	22.01.2022 *****	2000044319	4.631	463.123
5100523038	NT/21E#0009501	22.01.2022 *****	2000044319	24.822	2.482.238
5100523039	NT/21E#0009502	22.01.2022 *****	2000044319	17.707	1.770.659
5100523040	NT/21E#0009377	22.01.2022 *****	2000044319	11.902	1.190.213
5100523041	NT/21E#0009393	22.01.2022 *****	2000044319	11.251	1.125.090
5100523072	NT/21E#0009391	22.01.2022 *****	2000044319	2.897	289.697
5100523073	NT/21E#0009414	22.01.2022 *****	2000044319	8.955	895.492
5100523074	NT/21E#0009415	22.01.2022 *****	2000044319	5.147	514.665
5100523075	NT/21E#0009416	22.01.2022 *****	2000044319	12.648	1.264.830
5100523076	NT/21E#0009417	22.01.2022 *****	2000044319	16.155	1.615.482
5100523077	NT/21E#0009418	22.01.2022 *****	2000044319	12.677	1.267.690
5100523078	NT/21E#0009423	22.01.2022 *****	2000044319	7.330	732.983
5100523080	NT/21E#0009426	22.01.2022 *****	2000044319	10.234	1.023.362

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100523081	NT/21E#0009427	22.01.2022 *****	2000044319	21.925	2.192.520
5100523082	NT/21E#0009428	22.01.2022 *****	2000044319	13.693	1.369.332
5100523084	NT/21E#0009439	22.01.2022 *****	2000044319	15.080	1.508.045
5100523085	NT/21E#0009450	22.01.2022 *****	2000044319	17.837	1.783.719
5100523086	NT/21E#0009451	22.01.2022 *****	2000044319	23.929	2.392.913
5100523104	NT/21E#0009398	22.01.2022 *****	2000044319	12.337	1.233.650
5100523105	NT/21E#0009399	22.01.2022 *****	2000044319	11.757	1.175.700
5100523106	NT/21E#0009408	22.01.2022 *****	2000044319	15.886	1.588.599
5100523108	NT/21E#0009768	24.01.2022 *****	2000044319	12.570	1.257.012
5100523109	NT/21E#0009769	24.01.2022 *****	2000044319	20.237	2.023.725
5100523111	NT/21E#0009777	24.01.2022 *****	2000044319	18.470	1.846.977
5100523112	NT/21E#0009778	24.01.2022 *****	2000044319	12.216	1.221.638
5100523113	NT/21E#0009779	24.01.2022 *****	2000044319	24.433	2.443.276
5100523114	NT/21E#0009782	24.01.2022 *****	2000044319	14.304	1.430.402
5100523116	NT/21E#0009843	24.01.2022 *****	2000044319	22.073	2.207.282
5100523117	NT/21E#0009844	24.01.2022 *****	2000044319	21.285	2.128.528
5100523118	NT/21E#0009847	24.01.2022 *****	2000044319	9.329	932.872
5100523119	NT/21E#0009848	24.01.2022 *****	2000044319	10.147	1.014.690
5100523153	NT/21E#0009436	22.01.2022 *****	2000044319	19.087	1.908.729
5100523154	NT/21E#0009441	22.01.2022 *****	2000044319	13.698	1.369.819
5100523155	NT/21E#0009442	22.01.2022 *****	2000044319	19.905	1.990.547

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100523158	NT/21E#0009496	22.01.2022 *****	2000044319	6.534	653.400
5100523159	NT/21E#0009573	22.01.2022 *****	2000044319	15.538	1.553.770
5100523161	NT/21E#0009575	22.01.2022 *****	2000044319	5.873	587.334
5100523163	NT/21E#0009577	22.01.2022 *****	2000044319	21.873	2.187.295
5100523217	NT/21E#0009460	22.01.2022 *****	2000044319	9.536	953.601
5100523218	NT/21E#0009463	22.01.2022 *****	2000044319	21.675	2.167.484
5100523233	NT/21E#0009475	22.01.2022 *****	2000044319	4.039	403.871
5100523235	NT/21E#0009477	22.01.2022 *****	2000044319	3.358	335.775
5100523239	NT/21E#0009481	22.01.2022 *****	2000044319	4.768	476.801
5100523240	NT/21E#0009482	22.01.2022 *****	2000044319	11.902	1.190.213
5100523241	NT/21E#0009483	22.01.2022 *****	2000044319	13.927	1.392.699
5100523242	NT/21E#0009486	22.01.2022 *****	2000044319	15.528	1.552.839
5100523298	NT/21E#0009499	22.01.2022 *****	2000044319	17.970	1.797.022
Tổng cộng				11.312.603	1131.257.620

Chứng từ thanh toán
2000044319

Ngày
25.03.2022

Đơn vị tiền tệ
VND

Số tiền
***1.119.945.017*