

**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 NGOAI THUONG-CN KY DONG - TPHCM

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
5100512098	NT/21E#0009227	21.01.2022 *****	2000044317	29.898	2.989.756
5100512099	NT/21E#0009242	21.01.2022 *****	2000044317	24.440	2.444.002
5100513804	NT/21E#0009059	21.01.2022 *****	2000044317	25.915	2.591.457
5100513805	NT/21E#0009092	21.01.2022 *****	2000044317	8.077	807.741
5100513806	NT/21E#0009093	21.01.2022 *****	2000044317	24.766	2.476.562
5100513807	NT/21E#0009110	21.01.2022 *****	2000044317	10.147	1.014.690
5100514251	NT/21E#0009030	21.01.2022 *****	2000044317	30.455	3.045.515
5100514252	NT/21E#0009033	21.01.2022 *****	2000044317	71.521	7.152.088
5100514253	NT/21E#0009043	21.01.2022 *****	2000044317	33.745	3.374.542
5100514254	NT/21E#0009045	21.01.2022 *****	2000044317	7.704	770.395
5100514255	NT/21E#0009056	21.01.2022 *****	2000044317	39.807	3.980.658

Số dư mang sang trang sau

Chiết khấu
306.475

Số tiền
30.647.406

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100514308	NT/21E#0009081	21.01.2022 *****	2000044317	82.757	8.275.674
5100514572	NT/21E#0009054	21.01.2022 *****	2000044317	31.041	3.104.074
5100514575	NT/21E#0009084	21.01.2022 *****	2000044317	7.714	771.375
5100520309	NT/21E#0009108	21.01.2022 *****	2000044317	12.216	1.221.638
5100520310	NT/21E#0009109	21.01.2022 *****	2000044317	36.378	3.637.838
5100520311	NT/21E#0009124	21.01.2022 *****	2000044317	34.402	3.440.245
5100520314	NT/21E#0009130	21.01.2022 *****	2000044317	14.562	1.456.186
5100520315	NT/21E#0009131	21.01.2022 *****	2000044317	20.861	2.086.128
5100520319	NT/21E#0009142	21.01.2022 *****	2000044317	30.707	3.070.727
5100520422	NT/21E#0009213	21.01.2022 *****	2000044317	20.294	2.029.379
5100520423	NT/21E#0009228	21.01.2022 *****	2000044317	46.906	4.690.615
5100520424	NT/21E#0009250	21.01.2022 *****	2000044317	48.544	4.854.410
5100520425	NT/21E#0009274	21.01.2022 *****	2000044317	38.626	3.862.634
5100520426	NT/21E#0009275	21.01.2022 *****	2000044317	31.922	3.192.200
5100520427	NT/21E#0009276	21.01.2022 *****	2000044317	12.624	1.262.360
5100520428	NT/21E#0009277	21.01.2022 *****	2000044317	18.325	1.832.457
5100520455	NT/21E#0009218	21.01.2022 *****	2000044317	33.174	3.317.380
5100520456	NT/21E#0009224	21.01.2022 *****	2000044317	31.822	3.182.247
5100520457	NT/21E#0009232	21.01.2022 *****	2000044317	38.626	3.862.562
5100520458	NT/21E#0009246	21.01.2022 *****	2000044317	19.514	1.951.439
5100520493	NT/21E#0008948	21.01.2022 *****	2000044317	22.013	2.201.287

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100520494	NT/21E#0008949	21.01.2022 *****	2000044317	19.685	1.968.515
5100520495	NT/21E#0008950	21.01.2022 *****	2000044317	38.951	3.895.122
5100521617	NT/21E#0009091	21.01.2022 *****	2000044317	32.510	3.251.017
5100521618	NT/21E#0009107	21.01.2022 *****	2000044317	18.013	1.801.338
5100521628	NT/21E#0010176	24.01.2022 *****	2000044317	48.646	4.864.591
5100521629	NT/21E#0010177	24.01.2022 *****	2000044317	49.143	4.914.316
5100521630	NT/21E#0010178	24.01.2022 *****	2000044317	85.179	8.517.949
5100521631	NT/21E#0010179	24.01.2022 *****	2000044317	51.543	5.154.254
5100521803	NT/21E#0008947	21.01.2022 *****	2000044317	56.830	5.683.029
5100521804	NT/21E#0008955	21.01.2022 *****	2000044317	46.789	4.678.916
5100521805	NT/21E#0008959	21.01.2022 *****	2000044317	64.658	6.465.762
5100522138	NT/21E#0008958	21.01.2022 *****	2000044317	37.735	3.773.487
5100522139	NT/21E#0008963	21.01.2022 *****	2000044317	43.660	4.365.966
5100522140	NT/21E#0008971	21.01.2022 *****	2000044317	75.914	7.591.433
5100522142	NT/21E#0008988	21.01.2022 *****	2000044317	5.520	552.002
5100522143	NT/21E#0008989	21.01.2022 *****	2000044317	21.540	2.153.996
5100522201	NT/21E#0009007	21.01.2022 *****	2000044317	21.696	2.169.591
5100522202	NT/21E#0009009	21.01.2022 *****	2000044317	18.657	1.865.743
5100522203	NT/21E#0009024	21.01.2022 *****	2000044317	37.901	3.790.096
5100522204	NT/21E#0009053	21.01.2022 *****	2000044317	67.548	6.754.825
5100522207	NT/21E#0009085	21.01.2022 *****	2000044317	30.441	3.044.069

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100522246	NT/21E#0009086	21.01.2022 *****	2000044317	20.782	2.078.241
5100522247	NT/21E#0009102	21.01.2022 *****	2000044317	34.444	3.444.441
5100522248	NT/21E#0009125	21.01.2022 *****	2000044317	32.988	3.298.779
5100522249	NT/21E#0009126	21.01.2022 *****	2000044317	27.904	2.790.370
5100522346	NT/21E#0008946	21.01.2022 *****	2000044317	58.997	5.899.652
5100522347	NT/21E#0008953	21.01.2022 *****	2000044317	45.914	4.591.373
5100522348	NT/21E#0008954	21.01.2022 *****	2000044317	43.800	4.380.041
5100522349	NT/21E#0008956	21.01.2022 *****	2000044317	58.654	5.865.415
5100522350	NT/21E#0008960	21.01.2022 *****	2000044317	26.227	2.622.666
5100522351	NT/21E#0008961	21.01.2022 *****	2000044317	20.787	2.078.703
5100522376	NT/21E#0009094	21.01.2022 *****	2000044317	14.816	1.481.596
5100522377	NT/21E#0009098	21.01.2022 *****	2000044317	31.961	3.196.111
5100522395	NT/21E#0009020	21.01.2022 *****	2000044317	38.951	3.895.148
5100522396	NT/21E#0009021	21.01.2022 *****	2000044317	35.105	3.510.477
5100522397	NT/21E#0009060	21.01.2022 *****	2000044317	49.964	4.996.398
5100522398	NT/21E#0009061	21.01.2022 *****	2000044317	24.021	2.402.081
5100522411	NT/21E#0008968	21.01.2022 *****	2000044317	22.073	2.207.282
5100522412	NT/21E#0009022	21.01.2022 *****	2000044317	36.719	3.671.894
5100522413	NT/21E#0009027	21.01.2022 *****	2000044317	105.350	10.534.953
5100522414	NT/21E#0009055	21.01.2022 *****	2000044317	27.397	2.739.699
5100522426	NT/21E#0009018	21.01.2022 *****	2000044317	34.827	3.482.661

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100522427	NT/21E#0009019	21.01.2022 *****	2000044317	26.612	2.661.186
5100522428	NT/21E#0009023	21.01.2022 *****	2000044317	48.069	4.806.944
5100522429	NT/21E#0009025	21.01.2022 *****	2000044317	36.433	3.643.279
5100522430	NT/21E#0009026	21.01.2022 *****	2000044317	26.611	2.661.082
5100522431	NT/21E#0009088	21.01.2022 *****	2000044317	20.294	2.029.379
5100522455	NT/21E#0008957	21.01.2022 *****	2000044317	27.239	2.723.851
5100522456	NT/21E#0008962	21.01.2022 *****	2000044317	4.395	439.511
5100522457	NT/21E#0008969	21.01.2022 *****	2000044317	51.528	5.152.752
5100522458	NT/21E#0008970	21.01.2022 *****	2000044317	122.767	12.276.667
5100522462	NT/21E#0009000	21.01.2022 *****	2000044317	58.742	5.874.165
5100522463	NT/21E#0009042	21.01.2022 *****	2000044317	38.951	3.895.122
5100522469	NT/21E#0008952	21.01.2022 *****	2000044317	49.252	4.925.239
5100522471	NT/21E#0009159	21.01.2022 *****	2000044317	24.860	2.485.951
5100522488	NT/21E#0009010	21.01.2022 *****	2000044317	14.413	1.441.305
5100522489	NT/21E#0009014	21.01.2022 *****	2000044317	4.039	403.871
5100522492	NT/21E#0009028	21.01.2022 *****	2000044317	24.267	2.426.721
5100522493	NT/21E#0009035	21.01.2022 *****	2000044317	8.790	879.021
5100522495	NT/21E#0009044	21.01.2022 *****	2000044317	8.631	863.060
5100522501	NT/21E#0008967	21.01.2022 *****	2000044317	42.357	4.235.700
5100522502	NT/21E#0008994	21.01.2022 *****	2000044317	78.633	7.863.251
5100522503	NT/21E#0009015	21.01.2022 *****	2000044317	29.493	2.949.276

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100522504	NT/21E#0009016	21.01.2022 *****	2000044317	21.204	2.120.446
5100522505	NT/21E#0009046	21.01.2022 *****	2000044317	26.366	2.636.585
5100522508	NT/21E#0009217	21.01.2022 *****	2000044317	20.727	2.072.692
5100522509	NT/21E#0009221	21.01.2022 *****	2000044317	29.723	2.972.277
5100522510	NT/21E#0009223	21.01.2022 *****	2000044317	26.375	2.637.509
5100522511	NT/21E#0009229	21.01.2022 *****	2000044317	33.910	3.391.014
5100522518	NT/21E#0008965	21.01.2022 *****	2000044317	29.021	2.902.073
5100522519	NT/21E#0008966	21.01.2022 *****	2000044317	22.123	2.212.283
5100522521	NT/21E#0009029	21.01.2022 *****	2000044317	36.062	3.606.217
5100522522	NT/21E#0009031	21.01.2022 *****	2000044317	68.307	6.830.736
5100522523	NT/21E#0009032	21.01.2022 *****	2000044317	28.925	2.892.511
5100522524	NT/21E#0009034	21.01.2022 *****	2000044317	36.579	3.657.902
5100522525	NT/21E#0009036	21.01.2022 *****	2000044317	30.948	3.094.817
5100522527	NT/21E#0009051	21.01.2022 *****	2000044317	25.337	2.533.740
5100522528	NT/21E#0008951	21.01.2022 *****	2000044317	30.028	3.002.775
5100522529	NT/21E#0008964	21.01.2022 *****	2000044317	40.982	4.098.226
5100522532	NT/21E#0008991	21.01.2022 *****	2000044317	38.455	3.845.501
5100522533	NT/21E#0008992	21.01.2022 *****	2000044317	10.001	1.000.065
5100522534	NT/21E#0008993	21.01.2022 *****	2000044317	18.811	1.881.097
5100522537	NT/21E#0009001	21.01.2022 *****	2000044317	49.595	4.959.471
5100522540	NT/21E#0009123	21.01.2022 *****	2000044317	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
5100522546	NT/21E#0009011	21.01.2022 *****	2000044317	46.652	4.665.219
5100522548	NT/21E#0009013	21.01.2022 *****	2000044317	40.829	4.082.931
5100522549	NT/21E#0009090	21.01.2022 *****	2000044317	24.868	2.486.759
5100522551	NT/21E#0009099	21.01.2022 *****	2000044317	56.525	5.652.532
5100522552	NT/21E#0009100	21.01.2022 *****	2000044317	19.810	1.981.001
5100522553	NT/21E#0009101	21.01.2022 *****	2000044317	68.316	6.831.633
5100522561	NT/21E#0008987	21.01.2022 *****	2000044317	8.790	879.021
5100522562	NT/21E#0009006	21.01.2022 *****	2000044317	26.402	2.640.198
5100522563	NT/21E#0009008	21.01.2022 *****	2000044317	57.223	5.722.277
5100522564	NT/21E#0009052	21.01.2022 *****	2000044317	24.433	2.443.276
5100522592	NT/21E#0008990	21.01.2022 *****	2000044317	192.529	19.252.915
5100522594	NT/21E#0009002	21.01.2022 *****	2000044317	20.294	2.029.379
5100522595	NT/21E#0009003	21.01.2022 *****	2000044317	29.371	2.937.083
5100522596	NT/21E#0009004	21.01.2022 *****	2000044317	29.371	2.937.083
5100522597	NT/21E#0009005	21.01.2022 *****	2000044317	22.224	2.222.362
5100522598	NT/21E#0009017	21.01.2022 *****	2000044317	31.410	3.141.023
5100522599	NT/21E#0009158	21.01.2022 *****	2000044317	37.588	3.758.784
5100522602	NT/21E#0009237	21.01.2022 *****	2000044317	33.404	3.340.381
5100522608	NT/21E#0009037	21.01.2022 *****	2000044317	75.239	7.523.852
5100522610	NT/21E#0009041	21.01.2022 *****	2000044317	31.047	3.104.651
5100522615	NT/21E#0009236	21.01.2022 *****	2000044317	34.222	3.422.199

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100522616	NT/21E#0009240	21.01.2022 *****	2000044317	150.589	15.058.857
5100522617	NT/21E#0009263	21.01.2022 *****	2000044317	45.556	4.555.617
5100522618	NT/21E#0009278	21.01.2022 *****	2000044317	98.594	9.859.418
5100522619	NT/21E#0009279	21.01.2022 *****	2000044317	23.094	2.309.432
5100522620	NT/21E#0009280	21.01.2022 *****	2000044317	30.122	3.012.180
5100522640	NT/21E#0009049	21.01.2022 *****	2000044317	17.505	1.750.518
5100522644	NT/21E#0009211	21.01.2022 *****	2000044317	29.493	2.949.276
5100522645	NT/21E#0009247	21.01.2022 *****	2000044317	36.649	3.664.914
5100522646	NT/21E#0009253	21.01.2022 *****	2000044317	23.323	2.332.275
5100522647	NT/21E#0009254	21.01.2022 *****	2000044317	19.476	1.947.561
5100522648	NT/21E#0009255	21.01.2022 *****	2000044317	22.551	2.255.088
5100522649	NT/21E#0009256	21.01.2022 *****	2000044317	39.417	3.941.699
5100522650	NT/21E#0009257	21.01.2022 *****	2000044317	18.325	1.832.457
5100522656	NT/21E#0009057	21.01.2022 *****	2000044317	20.125	2.012.478
5100522657	NT/21E#0009058	21.01.2022 *****	2000044317	48.651	4.865.080
5100522658	NT/21E#0009079	21.01.2022 *****	2000044317	32.510	3.251.017
5100522660	NT/21E#0009095	21.01.2022 *****	2000044317	12.677	1.267.690
5100522663	NT/21E#0009103	21.01.2022 *****	2000044317	25.482	2.548.222
5100522664	NT/21E#0009104	21.01.2022 *****	2000044317	49.666	4.966.616
5100522665	NT/21E#0009105	21.01.2022 *****	2000044317	58.988	5.898.761
5100522666	NT/21E#0009113	21.01.2022 *****	2000044317	143.662	14.366.176

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100522667	NT/21E#0009160	21.01.2022 *****	2000044317	25.584	2.558.380
5100522670	NT/21E#0009209	21.01.2022 *****	2000044317	39.304	3.930.350
5100522671	NT/21E#0009241	21.01.2022 *****	2000044317	36.427	3.642.691
5100522674	NT/21E#0009089	21.01.2022 *****	2000044317	18.759	1.875.940
5100522675	NT/21E#0009116	21.01.2022 *****	2000044317	25.354	2.535.379
5100522680	NT/21E#0009207	21.01.2022 *****	2000044317	57.709	5.770.892
5100522683	NT/21E#0009245	21.01.2022 *****	2000044317	28.664	2.866.441
5100522685	NT/21E#0009261	21.01.2022 *****	2000044317	171.746	17.174.606
5100522690	NT/21E#0009121	21.01.2022 *****	2000044317	16.444	1.644.405
5100522699	NT/21E#0009230	21.01.2022 *****	2000044317	32.600	3.260.026
5100522707	NT/21E#0009128	21.01.2022 *****	2000044317	34.601	3.460.105
5100522710	NT/21E#0009140	21.01.2022 *****	2000044317	34.553	3.455.276
5100522719	NT/21E#0009151	21.01.2022 *****	2000044317	20.440	2.043.954
5100522736	NT/21E#0009106	21.01.2022 *****	2000044317	31.205	3.120.541
5100522738	NT/21E#0009114	21.01.2022 *****	2000044317	167.565	16.756.453
5100522742	NT/21E#0009216	21.01.2022 *****	2000044317	20.988	2.098.801
5100522743	NT/21E#0009225	21.01.2022 *****	2000044317	24.766	2.476.562
5100522744	NT/21E#0009238	21.01.2022 *****	2000044317	23.385	2.338.457
5100522745	NT/21E#0009262	21.01.2022 *****	2000044317	57.097	5.709.699
5100522752	NT/21E#0009111	21.01.2022 *****	2000044317	10.147	1.014.690
5100522753	NT/21E#0009115	21.01.2022 *****	2000044317	29.583	2.958.291

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100522759	NT/21E#0009210	21.01.2022 *****	2000044317	40.588	4.058.758
5100522768	NT/21E#0009117	21.01.2022 *****	2000044317	19.015	1.901.510
5100522771	NT/21E#0009895	24.01.2022 *****	2000044317	34.250	3.425.001
5100522772	NT/21E#0009896	24.01.2022 *****	2000044317	36.989	3.698.926
5100522775	NT/21E#0009950	24.01.2022 *****	2000044317	81.402	8.140.171
5100522778	NT/21E#0009958	24.01.2022 *****	2000044317	27.502	2.750.193
5100522779	NT/21E#0009959	24.01.2022 *****	2000044317	46.690	4.668.978
5100522780	NT/21E#0009960	24.01.2022 *****	2000044317	24.433	2.443.276
5100522781	NT/21E#0009961	24.01.2022 *****	2000044317	29.893	2.989.283
5100522782	NT/21E#0009962	24.01.2022 *****	2000044317	52.633	5.263.346
5100522783	NT/21E#0009963	24.01.2022 *****	2000044317	40.554	4.055.444
5100522786	NT/21E#0009122	21.01.2022 *****	2000044317	23.980	2.397.995
5100522788	NT/21E#0009127	21.01.2022 *****	2000044317	36.234	3.623.400
5100522789	NT/21E#0009129	21.01.2022 *****	2000044317	35.473	3.547.280
5100522790	NT/21E#0009155	21.01.2022 *****	2000044317	36.566	3.656.598
5100522791	NT/21E#0009156	21.01.2022 *****	2000044317	30.874	3.087.381
5100522792	NT/21E#0009157	21.01.2022 *****	2000044317	42.127	4.212.731
5100522801	NT/21E#0009136	21.01.2022 *****	2000044317	40.302	4.030.175
5100522812	NT/21E#0009215	21.01.2022 *****	2000044317	31.612	3.161.191
5100522813	NT/21E#0009219	21.01.2022 *****	2000044317	30.030	3.003.039
5100522814	NT/21E#0009222	21.01.2022 *****	2000044317	23.198	2.319.758

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100522816	NT/21E#0009152	21.01.2022 *****	2000044317	20.727	2.072.692
5100522817	NT/21E#0009153	21.01.2022 *****	2000044317	21.545	2.154.510
5100522818	NT/21E#0009154	21.01.2022 *****	2000044317	52.513	5.251.279
5100522822	NT/21E#0009212	21.01.2022 *****	2000044317	20.240	2.024.000
5100522823	NT/21E#0009214	21.01.2022 *****	2000044317	29.511	2.951.120
5100522824	NT/21E#0009273	21.01.2022 *****	2000044317	29.438	2.943.754
5100522826	NT/21E#0010061	24.01.2022 *****	2000044317	57.812	5.781.248
5100522827	NT/21E#0010062	24.01.2022 *****	2000044317	75.806	7.580.634
5100522828	NT/21E#0010063	24.01.2022 *****	2000044317	36.170	3.616.954
5100522829	NT/21E#0010064	24.01.2022 *****	2000044317	28.204	2.820.389
5100522830	NT/21E#0010134	24.01.2022 *****	2000044317	27.690	2.768.959
5100522831	NT/21E#0010137	24.01.2022 *****	2000044317	20.294	2.029.379
5100522834	NT/21E#0009239	21.01.2022 *****	2000044317	73.298	7.329.828
5100522852	NT/21E#0009269	21.01.2022 *****	2000044317	24.695	2.469.487
5100522866	NT/21E#0009220	21.01.2022 *****	2000044317	37.280	3.727.972
5100522880	NT/21E#0009231	21.01.2022 *****	2000044317	32.750	3.274.999
5100522881	NT/21E#0009243	21.01.2022 *****	2000044317	17.736	1.773.640
5100522896	NT/21E#0009235	21.01.2022 *****	2000044317	21.843	2.184.281
5100522897	NT/21E#0009248	21.01.2022 *****	2000044317	33.592	3.359.154
5100522898	NT/21E#0009258	21.01.2022 *****	2000044317	22.214	2.221.417
5100522912	NT/21E#0009244	21.01.2022 *****	2000044317	20.294	2.029.379

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100522913	NT/21E#0009251	21.01.2022 *****	2000044317	34.309	3.430.889
5100522914	NT/21E#0009252	21.01.2022 *****	2000044317	24.313	2.431.286
5100522928	NT/21E#0009249	21.01.2022 *****	2000044317	30.689	3.068.885
5100522944	NT/21E#0009264	21.01.2022 *****	2000044317	67.592	6.759.154
5100523042	NT/21E#0010020	24.01.2022 *****	2000044317	33.257	3.325.704
5100523220	NT/21E#0010002	24.01.2022 *****	2000044317	33.853	3.385.256
5100523221	NT/21E#0010006	24.01.2022 *****	2000044317	14.976	1.497.639
5100523222	NT/21E#0010007	24.01.2022 *****	2000044317	12.216	1.221.638
5100523223	NT/21E#0010008	24.01.2022 *****	2000044317	35.342	3.534.234
5100523228	NT/21E#0010013	24.01.2022 *****	2000044317	22.335	2.233.468
5100523229	NT/21E#0010014	24.01.2022 *****	2000044317	10.147	1.014.690
5100523230	NT/21E#0010015	24.01.2022 *****	2000044317	53.276	5.327.586
5100523231	NT/21E#0010016	24.01.2022 *****	2000044317	28.713	2.871.286
5100523326	NT/21E#0010018	24.01.2022 *****	2000044317	44.488	4.448.764
5100523327	NT/21E#0010019	24.01.2022 *****	2000044317	50.066	5.006.573
5100523726	NT/21E#0009973	24.01.2022 *****	2000044317	75.953	7.595.280
5100523762	NT/21E#0010055	24.01.2022 *****	2000044317	52.419	5.241.891
5100523763	NT/21E#0010056	24.01.2022 *****	2000044317	118.158	11.815.804
5100523764	NT/21E#0010057	24.01.2022 *****	2000044317	73.729	7.372.871
5100523765	NT/21E#0010071	24.01.2022 *****	2000044317	46.179	4.617.855
5100523767	NT/21E#0010073	24.01.2022 *****	2000044317	22.778	2.277.809

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100523768	NT/21E#0010074	24.01.2022 *****	2000044317	35.968	3.596.797
5100523769	NT/21E#0010075	24.01.2022 *****	2000044317	26.947	2.694.693
5100523770	NT/21E#0010076	24.01.2022 *****	2000044317	22.736	2.273.624
5100523772	NT/21E#0010128	24.01.2022 *****	2000044317	20.294	2.029.379
5100523773	NT/21E#0010129	24.01.2022 *****	2000044317	20.287	2.028.730
5100523774	NT/21E#0010130	24.01.2022 *****	2000044317	34.452	3.445.200
5100523775	NT/21E#0010131	24.01.2022 *****	2000044317	8.077	807.741
5100524071	NT/21E#0010197	24.01.2022 *****	2000044317	256.778	25.677.784
5100524074	NT/21E#0010200	24.01.2022 *****	2000044317	163.021	16.302.072
5100524075	NT/21E#0010206	24.01.2022 *****	2000044317	88.478	8.847.828
5100524076	NT/21E#0010207	24.01.2022 *****	2000044317	36.899	3.689.865
5100524077	NT/21E#0010208	24.01.2022 *****	2000044317	511.025	51.102.473
5100524078	NT/21E#0010209	24.01.2022 *****	2000044317	675.254	67.525.449
5100524079	NT/21E#0010210	24.01.2022 *****	2000044317	359.915	35.991.528
5100524179	NT/21E#0009976	24.01.2022 *****	2000044317	36.982	3.698.200
5100524180	NT/21E#0009977	24.01.2022 *****	2000044317	20.294	2.029.379
5100524191	NT/21E#0010051	24.01.2022 *****	2000044317	7.588	758.830
5100524217	NT/21E#0009888	24.01.2022 *****	2000044317	36.164	3.616.382
5100524218	NT/21E#0009889	24.01.2022 *****	2000044317	29.438	2.943.754
5100524219	NT/21E#0009890	24.01.2022 *****	2000044317	16.863	1.686.290
5100524220	NT/21E#0009893	24.01.2022 *****	2000044317	33.771	3.377.142

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100524221	NT/21E#0009894	24.01.2022 *****	2000044317	75.365	7.536.489
5100524222	NT/21E#0009903	24.01.2022 *****	2000044317	80.645	8.064.540
5100524223	NT/21E#0009904	24.01.2022 *****	2000044317	36.649	3.664.914
5100524226	NT/21E#0009880	24.01.2022 *****	2000044317	18.495	1.849.463
5100524227	NT/21E#0009881	24.01.2022 *****	2000044317	39.181	3.918.102
5100524228	NT/21E#0009882	24.01.2022 *****	2000044317	22.159	2.215.863
5100524229	NT/21E#0009883	24.01.2022 *****	2000044317	29.668	2.966.832
5100524230	NT/21E#0009884	24.01.2022 *****	2000044317	22.824	2.282.379
5100524231	NT/21E#0009885	24.01.2022 *****	2000044317	24.433	2.443.276
5100524232	NT/21E#0009886	24.01.2022 *****	2000044317	28.471	2.847.147
5100524233	NT/21E#0009887	24.01.2022 *****	2000044317	37.800	3.780.018
5100524234	NT/21E#0009891	24.01.2022 *****	2000044317	37.896	3.789.649
5100524235	NT/21E#0009892	24.01.2022 *****	2000044317	42.705	4.270.536
5100524238	NT/21E#0009899	24.01.2022 *****	2000044317	9.614	961.400
5100524239	NT/21E#0009900	24.01.2022 *****	2000044317	71.276	7.127.617
5100524241	NT/21E#0009902	24.01.2022 *****	2000044317	33.761	3.376.148
5100524242	NT/21E#0009905	24.01.2022 *****	2000044317	22.146	2.214.564
5100524247	NT/21E#0009910	24.01.2022 *****	2000044317	75.239	7.523.852
5100524248	NT/21E#0009911	24.01.2022 *****	2000044317	56.820	5.682.045
5100524249	NT/21E#0009912	24.01.2022 *****	2000044317	117.360	11.735.955
5100524250	NT/21E#0009913	24.01.2022 *****	2000044317	108.005	10.800.521

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100524256	NT/21E#0009914	24.01.2022 *****	2000044317	90.272	9.027.161
5100524257	NT/21E#0009915	24.01.2022 *****	2000044317	27.457	2.745.666
5100524258	NT/21E#0009916	24.01.2022 *****	2000044317	43.712	4.371.175
5100524260	NT/21E#0009918	24.01.2022 *****	2000044317	42.830	4.283.037
5100524261	NT/21E#0009919	24.01.2022 *****	2000044317	66.156	6.615.620
5100524262	NT/21E#0009920	24.01.2022 *****	2000044317	64.118	6.411.829
5100524263	NT/21E#0009921	24.01.2022 *****	2000044317	24.864	2.486.405
5100524264	NT/21E#0009922	24.01.2022 *****	2000044317	11.997	1.199.715
5100524265	NT/21E#0009923	24.01.2022 *****	2000044317	16.255	1.625.509
5100524266	NT/21E#0009924	24.01.2022 *****	2000044317	26.963	2.696.276
5100524267	NT/21E#0009925	24.01.2022 *****	2000044317	19.806	1.980.638
5100524268	NT/21E#0009926	24.01.2022 *****	2000044317	26.659	2.665.889
5100524269	NT/21E#0009927	24.01.2022 *****	2000044317	29.723	2.972.277
5100524289	NT/21E#0009935	24.01.2022 *****	2000044317	42.197	4.219.655
5100524290	NT/21E#0009936	24.01.2022 *****	2000044317	19.224	1.922.393
5100524291	NT/21E#0009937	24.01.2022 *****	2000044317	117.204	11.720.412
5100524292	NT/21E#0009938	24.01.2022 *****	2000044317	46.514	4.651.383
5100524293	NT/21E#0009939	24.01.2022 *****	2000044317	39.064	3.906.397
5100524294	NT/21E#0009940	24.01.2022 *****	2000044317	30.874	3.087.381
5100524295	NT/21E#0009941	24.01.2022 *****	2000044317	39.030	3.903.031
5100524296	NT/21E#0009942	24.01.2022 *****	2000044317	23.195	2.319.543

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100524297	NT/21E#0009943	24.01.2022 *****	2000044317	39.489	3.948.912
5100524298	NT/21E#0009944	24.01.2022 *****	2000044317	14.732	1.473.168
5100524299	NT/21E#0009945	24.01.2022 *****	2000044317	91.290	9.128.977
5100524300	NT/21E#0009946	24.01.2022 *****	2000044317	63.129	6.312.867
5100524302	NT/21E#0009948	24.01.2022 *****	2000044317	46.639	4.663.857
5100524303	NT/21E#0009949	24.01.2022 *****	2000044317	23.982	2.398.171
5100524304	NT/21E#0009951	24.01.2022 *****	2000044317	86.368	8.636.793
5100524305	NT/21E#0009952	24.01.2022 *****	2000044317	23.788	2.378.774
5100524306	NT/21E#0009953	24.01.2022 *****	2000044317	34.877	3.487.652
5100524307	NT/21E#0009954	24.01.2022 *****	2000044317	63.919	6.391.946
5100524310	NT/21E#0009964	24.01.2022 *****	2000044317	31.462	3.146.198
5100524311	NT/21E#0009965	24.01.2022 *****	2000044317	273.956	27.395.619
5100524313	NT/21E#0009967	24.01.2022 *****	2000044317	49.787	4.978.655
5100524322	NT/21E#0009974	24.01.2022 *****	2000044317	58.840	5.883.955
5100524324	NT/21E#0009992	24.01.2022 *****	2000044317	26.009	2.600.917
5100524325	NT/21E#0009993	24.01.2022 *****	2000044317	34.041	3.404.066
5100524326	NT/21E#0009994	24.01.2022 *****	2000044317	12.691	1.269.088
5100524328	NT/21E#0010003	24.01.2022 *****	2000044317	60.168	6.016.790
5100524329	NT/21E#0010004	24.01.2022 *****	2000044317	80.635	8.063.528
5100524330	NT/21E#0010005	24.01.2022 *****	2000044317	30.525	3.052.510
5100524331	NT/21E#0010017	24.01.2022 *****	2000044317	19.483	1.948.287

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100524342	NT/21E#0009985	24.01.2022 *****	2000044317	23.700	2.369.989
5100524344	NT/21E#0009987	24.01.2022 *****	2000044317	31.923	3.192.250
5100524345	NT/21E#0009988	24.01.2022 *****	2000044317	25.584	2.558.380
5100524346	NT/21E#0009989	24.01.2022 *****	2000044317	38.784	3.878.358
5100524347	NT/21E#0009990	24.01.2022 *****	2000044317	33.932	3.393.154
5100524348	NT/21E#0009991	24.01.2022 *****	2000044317	25.260	2.526.014
5100524368	NT/21E#0010021	24.01.2022 *****	2000044317	41.977	4.197.694
5100524369	NT/21E#0010022	24.01.2022 *****	2000044317	22.851	2.285.147
5100524370	NT/21E#0010023	24.01.2022 *****	2000044317	23.887	2.388.749
5100524371	NT/21E#0010024	24.01.2022 *****	2000044317	33.991	3.399.149
5100524372	NT/21E#0010025	24.01.2022 *****	2000044317	35.419	3.541.876
5100524373	NT/21E#0010026	24.01.2022 *****	2000044317	66.605	6.660.451
5100524380	NT/21E#0010065	24.01.2022 *****	2000044317	54.873	5.487.345
5100524381	NT/21E#0010066	24.01.2022 *****	2000044317	74.586	7.458.594
5100524382	NT/21E#0010067	24.01.2022 *****	2000044317	35.501	3.550.069
5100524383	NT/21E#0010068	24.01.2022 *****	2000044317	26.494	2.649.350
5100524388	NT/21E#0010058	24.01.2022 *****	2000044317	15.888	1.588.840
5100524389	NT/21E#0010059	24.01.2022 *****	2000044317	25.503	2.550.276
5100524390	NT/21E#0010060	24.01.2022 *****	2000044317	58.730	5.873.021
5100524392	NT/21E#0010085	24.01.2022 *****	2000044317	25.030	2.502.984
5100524400	NT/21E#0010052	24.01.2022 *****	2000044317	16.255	1.625.509

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5100524401	NT/21E#0010053	24.01.2022 *****	2000044317	45.617	4.561.728
5100524402	NT/21E#0010054	24.01.2022 *****	2000044317	28.198	2.819.773
5100524404	NT/21E#0010135	24.01.2022 *****	2000044317	23.252	2.325.159
5100524405	NT/21E#0010136	24.01.2022 *****	2000044317	23.479	2.347.873
5100524406	NT/21E#0010150	24.01.2022 *****	2000044317	25.354	2.535.379
5100524409	NT/21E#0010154	24.01.2022 *****	2000044317	37.933	3.793.257
5100524411	NT/21E#0010156	24.01.2022 *****	2000044317	108.607	10.860.702
5100524415	NT/21E#0010160	24.01.2022 *****	2000044317	47.358	4.735.753
5100524418	NT/21E#0010077	24.01.2022 *****	2000044317	41.709	4.170.914
5100524419	NT/21E#0010078	24.01.2022 *****	2000044317	31.923	3.192.250
5100524426	NT/21E#0010086	24.01.2022 *****	2000044317	34.289	3.428.920
5100524427	NT/21E#0010087	24.01.2022 *****	2000044317	45.721	4.572.128
5100524428	NT/21E#0010088	24.01.2022 *****	2000044317	30.509	3.050.881
5100524429	NT/21E#0010089	24.01.2022 *****	2000044317	61.082	6.108.190
5100524430	NT/21E#0010090	24.01.2022 *****	2000044317	32.700	3.270.003
5100524431	NT/21E#0010091	24.01.2022 *****	2000044317	39.965	3.996.493
5100524432	NT/21E#0010092	24.01.2022 *****	2000044317	23.769	2.376.902
5100524433	NT/21E#0010093	24.01.2022 *****	2000044317	34.646	3.464.593
5100524434	NT/21E#0010094	24.01.2022 *****	2000044317	55.390	5.538.973
5100524438	NT/21E#0010098	24.01.2022 *****	2000044317	9.773	977.310
5100524439	NT/21E#0010099	24.01.2022 *****	2000044317	50.035	5.003.526

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100524440	NT/21E#0010100	24.01.2022 *****	2000044317	51.156	5.115.627
5100524441	NT/21E#0010120	24.01.2022 *****	2000044317	88.340	8.834.012
5100524442	NT/21E#0010121	24.01.2022 *****	2000044317	24.558	2.455.811
5100524443	NT/21E#0010122	24.01.2022 *****	2000044317	30.874	3.087.381
5100524444	NT/21E#0010123	24.01.2022 *****	2000044317	19.522	1.952.209
5100524446	NT/21E#0010125	24.01.2022 *****	2000044317	32.873	3.287.257
5100524447	NT/21E#0010126	24.01.2022 *****	2000044317	58.664	5.866.432
5100524448	NT/21E#0010132	24.01.2022 *****	2000044317	18.325	1.832.457
5100524449	NT/21E#0010133	24.01.2022 *****	2000044317	80.615	8.061.460
5100524450	NT/21E#0010149	24.01.2022 *****	2000044317	39.640	3.963.966
5100524451	NT/21E#0010162	24.01.2022 *****	2000044317	136.668	13.666.835
5100524452	NT/21E#0010163	24.01.2022 *****	2000044317	36.059	3.605.855
5100524453	NT/21E#0010164	24.01.2022 *****	2000044317	16.606	1.660.604
5100524454	NT/21E#0010165	24.01.2022 *****	2000044317	30.914	3.091.413
5100524455	NT/21E#0010166	24.01.2022 *****	2000044317	22.824	2.282.379
5100524456	NT/21E#0010167	24.01.2022 *****	2000044317	24.333	2.433.250
5100524457	NT/21E#0010168	24.01.2022 *****	2000044317	24.433	2.443.276
5100524458	NT/21E#0010169	24.01.2022 *****	2000044317	18.325	1.832.457
5100524459	NT/21E#0010170	24.01.2022 *****	2000044317	97.238	9.723.758
5100524460	NT/21E#0010171	24.01.2022 *****	2000044317	13.597	1.359.743
5100524461	NT/21E#0010172	24.01.2022 *****	2000044317	25.812	2.581.194

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100524462	NT/21E#0010173	24.01.2022 *****	2000044317	14.067	1.406.746
5100524463	NT/21E#0010174	24.01.2022 *****	2000044317	43.686	4.368.562
5100524464	NT/21E#0010138	24.01.2022 *****	2000044317	23.625	2.362.465
5100524465	NT/21E#0010139	24.01.2022 *****	2000044317	20.294	2.029.379
5100524466	NT/21E#0010140	24.01.2022 *****	2000044317	20.770	2.076.957
5100524467	NT/21E#0010141	24.01.2022 *****	2000044317	60.578	6.057.827
5100524468	NT/21E#0010142	24.01.2022 *****	2000044317	16.875	1.687.472
5100524469	NT/21E#0010143	24.01.2022 *****	2000044317	78.031	7.803.125
5100524470	NT/21E#0010144	24.01.2022 *****	2000044317	17.276	1.727.638
5100524471	NT/21E#0010145	24.01.2022 *****	2000044317	16.687	1.668.700
5100524472	NT/21E#0010146	24.01.2022 *****	2000044317	25.354	2.535.379
5100524473	NT/21E#0010147	24.01.2022 *****	2000044317	12.216	1.221.638
5100524474	NT/21E#0010148	24.01.2022 *****	2000044317	26.707	2.670.701
5100524480	NT/21E#0010161	24.01.2022 *****	2000044317	33.679	3.367.909
5100524496	NT/21E#0010175	24.01.2022 *****	2000044317	24.433	2.443.276
5100524498	NT/21E#0010185	24.01.2022 *****	2000044317	28.905	2.890.459
5100524500	NT/21E#0010188	24.01.2022 *****	2000044317	44.897	4.489.661
5100524503	NT/21E#0010192	24.01.2022 *****	2000044317	20.384	2.038.388
5100524504	NT/21E#0010211	24.01.2022 *****	2000044317	281.027	28.102.668
5100524505	NT/21E#0010212	24.01.2022 *****	2000044317	207.971	20.797.086
5100524506	NT/21E#0010213	24.01.2022 *****	2000044317	330.660	33.065.965
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100524507	NT/21E#0010214	24.01.2022 *****	2000044317	83.838	8.383.823
5100524513	NT/21E#0010181	24.01.2022 *****	2000044317	42.373	4.237.277
5100524515	NT/21E#0010183	24.01.2022 *****	2000044317	29.168	2.916.753
5100524521	NT/21E#0010203	24.01.2022 *****	2000044317	257.370	25.737.021
5100524522	NT/21E#0010204	24.01.2022 *****	2000044317	144.805	14.480.450
5100524523	NT/21E#0010205	24.01.2022 *****	2000044317	181.805	18.180.517
5100524547	NT/21E#0010263	25.01.2022 *****	2000044317	30.501	3.050.083
5100524549	NT/21E#0010265	25.01.2022 *****	2000044317	14.187	1.418.714
5100524556	NT/21E#0010275	25.01.2022 *****	2000044317	26.402	2.640.198
5100524557	NT/21E#0010276	25.01.2022 *****	2000044317	6.716	671.550
5100524576	NT/21E#0010271	25.01.2022 *****	2000044317	29.461	2.946.125
5100524578	NT/21E#0010273	25.01.2022 *****	2000044317	22.073	2.207.282
5100568733	NT/21E#0009087	21.01.2022 *****	2000044317	1.222	122.164
5100568734	NT/21E#0009226	21.01.2022 *****	2000044317	55.405	5.540.491
5100570213	NT/21E#0009050	21.01.2022 *****	2000044317	48.687	4.868.663
5101266782	TM/20E#0015044	14.03.2022 *****	2000044317	3.252-	325.179-
5101266920	TM/20E#0015020	14.03.2022 *****	2000044317	1.084-	108.393-
5101267707	TM/20E#0004857	14.03.2022 *****	2000044317	7.710-	771.037-
5101267799	TM/20E#0003014	14.03.2022 *****	2000044317	6.609-	660.889-
5101268145	TM/20E#0002412	14.03.2022 *****	2000044317	2.419-	241.895-
5101268151	TM/20E#0004847	14.03.2022 *****	2000044317	19.645-	1.964.466-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101268154	TM/20E#0003013	14.03.2022 *****	2000044317	9.224-	922.420-
5101268155	TM/20E#0015023	14.03.2022 *****	2000044317	3.046-	304.602-
5101268170	TM/20E#0017748	14.03.2022 *****	2000044317	2.277-	227.664-
5101268175	TM/20E#0017750	14.03.2022 *****	2000044317	6.609-	660.889-
5101268193	TM/20E#0005104	14.03.2022 *****	2000044317	5.533-	553.338-
5101268248	TM/20E#0000872	14.03.2022 *****	2000044317	7.494-	749.358-
5101268257	TM/20E#0001642	14.03.2022 *****	2000044317	31.421-	3.142.135-
5101268412	TM/20E#0017760	14.03.2022 *****	2000044317	4.774-	477.386-
5101268469	TM/20E#0017762	14.03.2022 *****	2000044317	3.415-	341.496-
5101268610	TM/20E#0003015	14.03.2022 *****	2000044317	4.061-	406.136-
5101268615	TM/20E#0000873	14.03.2022 *****	2000044317	5.489-	548.856-
5101268780	TM/20E#0004862	14.03.2022 *****	2000044317	3.382-	338.180-
5101268787	TM/20E#0004853	14.03.2022 *****	2000044317	542-	54.197-
5101268797	TM/20E#0015045	14.03.2022 *****	2000044317	542-	54.197-
5101268850	TM/20E#0004854	14.03.2022 *****	2000044317	3.415-	341.496-
5101268859	TM/20E#0017769	14.03.2022 *****	2000044317	5.420-	541.966-
5101268928	TM/20E#0015048	14.03.2022 *****	2000044317	2.484-	248.400-
5101268977	TM/20E#0017770	14.03.2022 *****	2000044317	5.217-	521.694-
5101268991	TM/20E#0005109	14.03.2022 *****	2000044317	1.199-	119.943-
5101268993	TM/20E#0003184	14.03.2022 *****	2000044317	2.074-	207.449-
5101268998	TM/20E#0003018	14.03.2022 *****	2000044317	7.335-	733.536-

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5101268999	TM/20E#0015051	14.03.2022 *****	2000044317	980-	98.010-
5101269000	TM/20E#0003019	14.03.2022 *****	2000044317	3.208-	320.760-
5101269005	TM/20E#0015052	14.03.2022 *****	2000044317	1.101-	110.148-
5101269006	TM/20E#0003020	14.03.2022 *****	2000044317	2.399-	239.885-
5101269045	TM/20E#0003017	14.03.2022 *****	2000044317	3.650-	365.001-
5101269159	TM/20E#0001128	14.03.2022 *****	2000044317	15.863-	1.586.280-
5101269166	TM/20E#0004856	14.03.2022 *****	2000044317	1.199-	119.943-
5101269222	TM/20E#0005120	14.03.2022 *****	2000044317	980-	98.010-
5101269227	TM/20E#0004876	14.03.2022 *****	2000044317	542-	54.197-
5101269357	TM/20E#0003189	14.03.2022 *****	2000044317	25.201-	2.520.091-
5101269394	TM/20E#0004859	14.03.2022 *****	2000044317	1.626-	162.590-
5101269397	TM/20E#0001131	14.03.2022 *****	2000044317	22.814-	2.281.352-
5101269400	TM/20E#0015062	14.03.2022 *****	2000044317	7.827-	782.726-
5101269420	TM/20E#0002192	14.03.2022 *****	2000044317	4.255-	425.466-
5101269483	TM/20E#0001116	14.03.2022 *****	2000044317	8.960-	896.004-
5101269495	TM/20E#0005114	14.03.2022 *****	2000044317	1.101-	110.148-
5101269497	TM/20E#0004860	14.03.2022 *****	2000044317	7.710-	771.037-
5101269554	TM/20E#0003190	14.03.2022 *****	2000044317	3.831-	383.130-
5101269560	TM/20E#0001113	14.03.2022 *****	2000044317	2.566-	256.608-
5101269774	TM/20E#0017796	14.03.2022 *****	2000044317	16.522-	1.652.222-
5101269864	TM/20E#0017800	14.03.2022 *****	2000044317	2.484-	248.400-

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5101269951	TM/20E#0015076	14.03.2022 *****	2000044317	497-	49.680-
5101270002	TM/20E#0005119	14.03.2022 *****	2000044317	2.379-	237.916-
5101270081	TM/20E#0003027	14.03.2022 *****	2000044317	2.168-	216.786-
5101270123	TM/20E#0004874	14.03.2022 *****	2000044317	8.803-	880.308-
5101270126	TM/20E#0005126	14.03.2022 *****	2000044317	2.399-	239.885-
5101270129	TM/20E#0004871	14.03.2022 *****	2000044317	4.901-	490.050-
5101270179	TM/20E#0015088	14.03.2022 *****	2000044317	4.928-	492.750-
5101270186	TM/20E#0000878	14.03.2022 *****	2000044317	7.404-	740.448-
5101270293	TM/20E#0005127	14.03.2022 *****	2000044317	542-	54.197-
5101270303	TM/20E#0003030	14.03.2022 *****	2000044317	10.200-	1.019.958-
5101270398	TM/20E#0017819	14.03.2022 *****	2000044317	4.140-	414.001-
5101270425	TM/20E#0004891	14.03.2022 *****	2000044317	2.399-	239.885-
5101270427	TM/20E#0003038	14.03.2022 *****	2000044317	3.079-	307.854-
5101270486	TM/20E#0017823	14.03.2022 *****	2000044317	2.277-	227.664-
5101270578	TM/20E#0005129	14.03.2022 *****	2000044317	5.507-	550.741-
5101270585	TM/20E#0017828	14.03.2022 *****	2000044317	2.406-	240.570-
5101270589	TM/20E#0001113	14.03.2022 *****	2000044317	17.318-	1.731.767-
5101270683	TM/20E#0003031	14.03.2022 *****	2000044317	10.202-	1.020.211-
5101270697	TM/20E#0001119	14.03.2022 *****	2000044317	6.439-	643.851-
5101270727	TM/20E#0005135	14.03.2022 *****	2000044317	1.626-	162.590-
5101270737	TM/20E#0001138	14.03.2022 *****	2000044317	20.748-	2.074.764-

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5101270800	TM/20E#0005138	14.03.2022 *****	2000044317	1.199-	119.943-
5101270835	TM/20E#0017846	14.03.2022 *****	2000044317	1.199-	119.943-
5101270838	TM/20E#0017847	14.03.2022 *****	2000044317	2.168-	216.786-
5101270860	TM/20E#0001647	14.03.2022 *****	2000044317	1.960-	196.020-
5101270865	TM/20E#0015123	14.03.2022 *****	2000044317	2.399-	239.885-
5101270873	TM/20E#0015127	14.03.2022 *****	2000044317	542-	54.197-
5101270919	TM/20E#0015152	14.03.2022 *****	2000044317	1.626-	162.590-
5101270927	TM/20E#0001123	14.03.2022 *****	2000044317	1.992-	199.248-
5101270929	TM/20E#0000883	14.03.2022 *****	2000044317	1.199-	119.943-
5101270958	TM/20E#0017850	14.03.2022 *****	2000044317	9.913-	991.333-
5101271074	TM/20E#0015133	14.03.2022 *****	2000044317	9.361-	936.139-
5101271097	TM/20E#0005148	14.03.2022 *****	2000044317	6.830-	682.992-
5101271098	TM/20E#0004885	14.03.2022 *****	2000044317	4.237-	423.684-
5101271106	TM/20E#0005149	14.03.2022 *****	2000044317	4.336-	433.572-
5101271213	TM/20E#0004888	14.03.2022 *****	2000044317	1.201-	120.085-
5101271235	TM/20E#0001120	14.03.2022 *****	2000044317	11.805-	1.180.522-
5101271237	TM/20E#0015140	14.03.2022 *****	2000044317	35.011-	3.501.133-
5101271238	TM/20E#0005150	14.03.2022 *****	2000044317	5.542-	554.202-
5101271260	TM/20E#0017873	14.03.2022 *****	2000044317	4.263-	426.326-
5101271316	TM/20E#0015147	14.03.2022 *****	2000044317	994-	99.360-
5101271334	TM/20E#0015150	14.03.2022 *****	2000044317	1.960-	196.020-

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5101271350	TM/20E#0001121	14.03.2022 *****	2000044317	1.942-	194.238-
5101271351	TM/20E#0001122	14.03.2022 *****	2000044317	1.960-	196.020-
5101271357	TM/20E#0001124	14.03.2022 *****	2000044317	11.396-	1.139.616-
5101271384	TM/20E#0003035	14.03.2022 *****	2000044317	4.867-	486.699-
5101271391	TM/20E#0017883	14.03.2022 *****	2000044317	793-	79.305-
5101271426	TM/20E#0004890	14.03.2022 *****	2000044317	1.199-	119.943-
5101271435	TM/20E#0001125	14.03.2022 *****	2000044317	1.199-	119.943-
5101271446	TM/20E#0003036	14.03.2022 *****	2000044317	4.061-	406.136-
5101271485	TM/20E#0017889	14.03.2022 *****	2000044317	5.962-	596.162-
5101271486	TM/20E#0017890	14.03.2022 *****	2000044317	1.960-	196.020-
5101271503	TM/20E#0015159	14.03.2022 *****	2000044317	1.084-	108.393-
5101271513	TM/20E#0015158	14.03.2022 *****	2000044317	1.684-	168.436-
5101271555	TM/20E#0017893	14.03.2022 *****	2000044317	3.002-	300.213-
5101271611	TM/20E#0017895	14.03.2022 *****	2000044317	1.138-	113.832-
5101271641	TM/20E#0015165	14.03.2022 *****	2000044317	1.199-	119.943-
5101271753	TM/20E#0001128	14.03.2022 *****	2000044317	2.277-	227.664-
5101271786	TM/20E#0017901	14.03.2022 *****	2000044317	3.087-	308.714-
5101271850	TM/20E#0017906	14.03.2022 *****	2000044317	5.895-	589.533-
5101271892	TM/20E#0002430	14.03.2022 *****	2000044317	2.285-	228.478-
5101271896	TM/20E#0001129	14.03.2022 *****	2000044317	5.334-	533.367-
5101271897	TM/20E#0017902	14.03.2022 *****	2000044317	8.352-	835.189-

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5101271925	TM/20E#0001037	14.03.2022 *****	2000044317	542-	54.197-
5101272128	TM/20E#0017909	14.03.2022 *****	2000044317	2.489-	248.928-
5101272248	TM/20E#0001144	14.03.2022 *****	2000044317	23.742-	2.374.219-
5101272279	TM/20E#0017913	14.03.2022 *****	2000044317	2.285-	228.478-
5101272317	TM/20E#0017915	14.03.2022 *****	2000044317	4.242-	424.235-
5101272359	TM/20E#0003226	14.03.2022 *****	2000044317	27.207-	2.720.715-
5101272378	TM/20E#0003045	14.03.2022 *****	2000044317	1.199-	119.943-
5101272401	TM/20E#0015178	14.03.2022 *****	2000044317	1.301-	130.086-
5101272403	TM/20E#0003227	14.03.2022 *****	2000044317	948-	94.810-
5101272406	TM/20E#0004899	14.03.2022 *****	2000044317	6.100-	609.993-
5101272413	TM/20E#0003229	14.03.2022 *****	2000044317	1.084-	108.393-
5101272440	TM/20E#0017919	14.03.2022 *****	2000044317	2.606-	260.600-
5101272467	TM/20E#0001132	14.03.2022 *****	2000044317	3.476-	347.607-
5101272468	TM/20E#0017920	14.03.2022 *****	2000044317	1.896-	189.620-
5101272472	TM/20E#0017922	14.03.2022 *****	2000044317	8.252-	825.233-
5101272546	TM/20E#0017924	14.03.2022 *****	2000044317	5.004-	500.433-
5101272548	TM/20E#0015181	14.03.2022 *****	2000044317	3.002-	300.213-
5101272573	TM/20E#0015182	14.03.2022 *****	2000044317	3.794-	379.376-
5101272591	TM/20E#0017927	14.03.2022 *****	2000044317	1.684-	168.436-
5101272657	TM/20E#0017932	14.03.2022 *****	2000044317	3.721-	372.129-
5101272772	TM/20E#0017938	14.03.2022 *****	2000044317	2.379-	237.916-

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5101272783	TM/20E#0017941	14.03.2022 *****	2000044317	13.088-	1.308.830-
5101272832	TM/20E#0001133	14.03.2022 *****	2000044317	11.503-	1.150.308-
5101272833	TM/20E#0017943	14.03.2022 *****	2000044317	5.133-	513.308-
5101272843	TM/20E#0017950	14.03.2022 *****	2000044317	21.004-	2.100.447-
5101272881	TM/20E#0005165	14.03.2022 *****	2000044317	793-	79.305-
5101272889	TM/20E#0017945	14.03.2022 *****	2000044317	8.197-	819.720-
5101272892	TM/20E#0017946	14.03.2022 *****	2000044317	2.203-	220.296-
5101272918	TM/20E#0017947	14.03.2022 *****	2000044317	542-	54.197-
5101273109	TM/20E#0001134	14.03.2022 *****	2000044317	3.415-	341.496-
5101273111	TM/20E#0003234	14.03.2022 *****	2000044317	802-	80.190-
5101273114	TM/20E#0003047	14.03.2022 *****	2000044317	642-	64.152-
5101273116	TM/20E#0015194	14.03.2022 *****	2000044317	27.354-	2.735.370-
5101273189	TM/20E#0005168	14.03.2022 *****	2000044317	2.082-	208.158-
5101273243	TM/20E#0004910	14.03.2022 *****	2000044317	1.626-	162.590-
5101273329	TM/20E#0003236	14.03.2022 *****	2000044317	30.633-	3.063.291-
5101273370	TM/20E#0003049	14.03.2022 *****	2000044317	2.301-	230.091-
5101273375	TM/20E#0005194	14.03.2022 *****	2000044317	1.101-	110.148-
5101273397	TM/20E#0003050	14.03.2022 *****	2000044317	3.063-	306.288-
5101273492	TM/20E#0004915	14.03.2022 *****	2000044317	2.379-	237.916-
5101273536	TM/20E#0002216	14.03.2022 *****	2000044317	9.616-	961.591-
5101273753	TM/20E#0017978	14.03.2022 *****	2000044317	5.023-	502.308-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101274036	TM/20E#0001147	14.03.2022 *****	2000044317	1.586-	158.611-
5101274057	TM/20E#0001148	14.03.2022 *****	2000044317	13.591-	1.359.097-
5101274103	TM/20E#0004924	14.03.2022 *****	2000044317	1.084-	108.393-
5101274106	TM/20E#0003052	14.03.2022 *****	2000044317	2.399-	239.885-
5101274136	TM/20E#0017983	14.03.2022 *****	2000044317	10.426-	1.042.601-
5101274140	TM/20E#0001660	14.03.2022 *****	2000044317	7.602-	760.249-
5101274200	TM/20E#0017986	14.03.2022 *****	2000044317	1.138-	113.832-
5101274210	TM/20E#0015215	14.03.2022 *****	2000044317	1.199-	119.943-
5101274340	TM/20E#0003246	14.03.2022 *****	2000044317	1.992-	199.248-
5101274402	TM/20E#0004925	14.03.2022 *****	2000044317	2.168-	216.786-
5101274481	TM/20E#0002446	14.03.2022 *****	2000044317	2.203-	220.296-
5101274484	TM/20E#0017996	14.03.2022 *****	2000044317	2.203-	220.296-
5101274624	TM/20E#0015227	14.03.2022 *****	2000044317	1.199-	119.943-
5101274635	TM/20E#0018000	14.03.2022 *****	2000044317	5.104-	510.430-
5101274636	TM/20E#0004928	14.03.2022 *****	2000044317	11.225-	1.122.498-
5101274664	TM/20E#0003057	14.03.2022 *****	2000044317	1.626-	162.590-
5101274748	TM/20E#0003058	14.03.2022 *****	2000044317	2.700-	269.976-
5101274762	TM/20E#0018008	14.03.2022 *****	2000044317	6.141-	614.142-
5101274770	TM/20E#0001141	14.03.2022 *****	2000044317	4.384-	438.372-
5101274772	TM/20E#0018004	14.03.2022 *****	2000044317	994-	99.360-
5101275047	TM/20E#0015238	14.03.2022 *****	2000044317	2.566-	256.621-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101275054	TM/20E#0001151	14.03.2022 *****	2000044317	8.351-	835.086-
5101275065	TM/20E#0003254	14.03.2022 *****	2000044317	14.007-	1.400.706-
5101275085	TM/20E#0003253	14.03.2022 *****	2000044317	8.658-	865.832-
5101275578	TM/20E#0004934	14.03.2022 *****	2000044317	2.168-	216.786-
5101275708	TM/20E#0018032	14.03.2022 *****	2000044317	4.845-	484.488-
5101275833	TM/20E#0003256	14.03.2022 *****	2000044317	1.199-	119.943-
5101275836	TM/20E#0004937	14.03.2022 *****	2000044317	46.610-	4.660.967-
5101275839	TM/20E#0002452	14.03.2022 *****	2000044317	1.533-	153.252-
5101275903	TM/20E#0005197	14.03.2022 *****	2000044317	7.949-	794.882-
5101276025	TM/20E#0002224	14.03.2022 *****	2000044317	1.626-	162.590-
5101276100	TM/20E#0015258	14.03.2022 *****	2000044317	1.960-	196.020-
5101276153	TM/20E#0001153	14.03.2022 *****	2000044317	13.218-	1.321.777-
5101276213	TM/20E#0004948	14.03.2022 *****	2000044317	5.560-	556.032-
5101276220	TM/20E#0015266	14.03.2022 *****	2000044317	7.494-	749.358-
5101276223	TM/20E#0003062	14.03.2022 *****	2000044317	1.199-	119.943-
5101276292	TM/20E#0015264	14.03.2022 *****	2000044317	793-	79.305-
5101276309	TM/20E#0004945	14.03.2022 *****	2000044317	16.171-	1.617.129-
5101276487	TM/20E#0004951	14.03.2022 *****	2000044317	2.566-	256.608-
5101276489	TM/20E#0002226	14.03.2022 *****	2000044317	4.405-	440.472-
5101276491	TM/20E#0015273	14.03.2022 *****	2000044317	5.346-	534.637-
5101276549	TM/20E#0004954	14.03.2022 *****	2000044317	23.566-	2.356.592-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101276612	TM/20E#0001149	14.03.2022 *****	2000044317	2.399-	239.885-
5101276946	TM/20E#0001150	14.03.2022 *****	2000044317	1.199-	119.943-
5101276997	TM/20E#0002227	14.03.2022 *****	2000044317	35.114-	3.511.365-
5101277000	TM/20E#0004962	14.03.2022 *****	2000044317	7.197-	719.656-
5101277011	TM/20E#0002229	14.03.2022 *****	2000044317	1.626-	162.590-
5101277014	TM/20E#0018059	14.03.2022 *****	2000044317	8.542-	854.243-
5101277017	TM/20E#0001152	14.03.2022 *****	2000044317	1.604-	160.380-
5101277314	TM/20E#0015290	14.03.2022 *****	2000044317	1.568-	156.816-
5101277396	TM/20E#0004966	14.03.2022 *****	2000044317	14.182-	1.418.208-
5101277505	TM/20E#0018069	14.03.2022 *****	2000044317	1.084-	108.393-
5101277509	TM/20E#0003269	14.03.2022 *****	2000044317	1.199-	119.943-
5101277550	TM/20E#0018072	14.03.2022 *****	2000044317	542-	54.197-
5101277553	TM/20E#0001668	14.03.2022 *****	2000044317	9.450-	944.969-
5101277584	TM/20E#0015293	14.03.2022 *****	2000044317	7.461-	746.106-
5101277592	TM/20E#0004971	14.03.2022 *****	2000044317	21.398-	2.139.767-
5101277593	TM/20E#0004972	14.03.2022 *****	2000044317	27.381-	2.738.124-
5101277596	TM/20E#0018074	14.03.2022 *****	2000044317	980-	98.010-
5101277625	TM/20E#0018077	14.03.2022 *****	2000044317	659-	65.934-
5101277628	TM/20E#0002234	14.03.2022 *****	2000044317	5.041-	504.086-
5101277651	TM/20E#0018075	14.03.2022 *****	2000044317	1.199-	119.943-
5101277652	TM/20E#0004973	14.03.2022 *****	2000044317	4.276-	427.584-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101277653	TM/20E#0018076	14.03.2022 *****	2000044317	1.960-	196.020-
5101277744	TM/20E#0015298	14.03.2022 *****	2000044317	25.473-	2.547.316-
5101277755	TM/20E#0015301	14.03.2022 *****	2000044317	1.994-	199.391-
5101277757	TM/20E#0018080	14.03.2022 *****	2000044317	2.399-	239.885-
5101277787	TM/20E#0002466	14.03.2022 *****	2000044317	1.283-	128.304-
5101277788	TM/20E#0001129	14.03.2022 *****	2000044317	19.269-	1.926.856-
5101277889	TM/20E#0015304	14.03.2022 *****	2000044317	1.201-	120.085-
5101277892	TM/20E#0005202	14.03.2022 *****	2000044317	1.801-	180.128-
5101277941	TM/20E#0018081	14.03.2022 *****	2000044317	11.015-	1.101.481-
5101277976	TM/20E#0018082	14.03.2022 *****	2000044317	5.304-	530.446-
5101278148	TM/20E#0005204	14.03.2022 *****	2000044317	8.640-	863.957-
5101278184	TM/20E#0001156	14.03.2022 *****	2000044317	659-	65.934-
5101278189	TM/20E#0004976	14.03.2022 *****	2000044317	1.586-	158.611-
5101278258	TM/20E#0015309	14.03.2022 *****	2000044317	994-	99.360-
5101278319	TM/20E#0004977	14.03.2022 *****	2000044317	21.323-	2.132.304-
5101278354	TM/20E#0003276	14.03.2022 *****	2000044317	12.805-	1.280.490-
5101278355	TM/20E#0005206	14.03.2022 *****	2000044317	1.985-	198.450-
5101278360	TM/20E#0018083	14.03.2022 *****	2000044317	1.992-	199.248-
5101395687	TM/20E#0015591	18.03.2022 *****	2000044317	3.849-	384.912-
5101396035	TM/20E#0002290	18.03.2022 *****	2000044317	1.199-	119.943-
5101396780	TM/20E#0018469	18.03.2022 *****	2000044317	6.504-	650.359-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101396816	TM/20E#0005171	18.03.2022 *****	2000044317	3.550-	355.046-
5101396828	TM/20E#0005184	18.03.2022 *****	2000044317	1.199-	119.943-
5101396836	TM/20E#0015615	18.03.2022 *****	2000044317	1.960-	196.020-
5101396837	TM/20E#0018456	18.03.2022 *****	2000044317	1.084-	108.393-
5101397129	TM/20E#0005182	18.03.2022 *****	2000044317	2.399-	239.885-
5101397249	TM/20E#0015618	18.03.2022 *****	2000044317	7.306-	730.620-
5101397395	TM/20E#0018467	18.03.2022 *****	2000044317	2.419-	241.895-
5101397400	TM/20E#0015627	18.03.2022 *****	2000044317	2.402-	240.170-
5101397842	TM/20E#0005181	18.03.2022 *****	2000044317	4.798-	479.771-
5101398030	TM/20E#0015634	18.03.2022 *****	2000044317	5.346-	534.637-
5101398237	TM/20E#0003162	18.03.2022 *****	2000044317	1.199-	119.943-
5101398269	TM/20E#0015642	18.03.2022 *****	2000044317	8.929-	892.878-
5101398812	TM/20E#0003159	18.03.2022 *****	2000044317	542-	54.197-
5101398962	TM/20E#0015637	18.03.2022 *****	2000044317	1.199-	119.943-
5101398996	TM/20E#0005299	18.03.2022 *****	2000044317	1.801-	180.128-
5101399494	TM/20E#0005186	18.03.2022 *****	2000044317	10.549-	1.054.920-
5101399822	TM/20E#0002296	18.03.2022 *****	2000044317	7.338-	733.785-
5101400014	TM/20E#0015646	18.03.2022 *****	2000044317	3.230-	322.970-
5101400410	TM/20E#0018482	18.03.2022 *****	2000044317	2.403-	240.261-
5101400595	TM/20E#0001184	18.03.2022 *****	2000044317	2.399-	239.885-
5101400884	TM/20E#0002294	18.03.2022 *****	2000044317	1.199-	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101400895	TM/20E#0018484	18.03.2022 *****	2000044317	3.297-	329.670-
5101400897	TM/20E#0000933	18.03.2022 *****	2000044317	3.903-	390.258-
5101400905	TM/20E#0015649	18.03.2022 *****	2000044317	3.478-	347.760-
5101400963	TM/20E#0018485	18.03.2022 *****	2000044317	4.615-	461.538-
5101400968	TM/20E#0018487	18.03.2022 *****	2000044317	3.920-	392.040-
5101401153	TM/20E#0018483	18.03.2022 *****	2000044317	1.199-	119.943-
5101401220	TM/20E#0018488	18.03.2022 *****	2000044317	1.199-	119.943-
5101401285	TM/20E#0005308	18.03.2022 *****	2000044317	5.041-	504.086-
5101401404	TM/20E#0018491	18.03.2022 *****	2000044317	8.447-	844.694-
5101401592	TM/20E#0018500	18.03.2022 *****	2000044317	2.168-	216.786-
5101401640	TM/20E#0015659	18.03.2022 *****	2000044317	5.703-	570.330-
5101401646	TM/20E#0018498	18.03.2022 *****	2000044317	33.189-	3.318.857-
5101402123	TM/20E#0018501	18.03.2022 *****	2000044317	1.199-	119.943-
5101402379	TM/20E#0018510	18.03.2022 *****	2000044317	12.983-	1.298.332-
5101402436	TM/20E#0005214	18.03.2022 *****	2000044317	3.598-	359.828-
5101402487	TM/20E#0003181	18.03.2022 *****	2000044317	7.710-	771.037-
5101402795	TM/20E#0018504	18.03.2022 *****	2000044317	1.199-	119.943-
5101402932	TM/20E#0001221	18.03.2022 *****	2000044317	6.164-	616.356-
5101403014	TM/20E#0005226	18.03.2022 *****	2000044317	1.335-	133.502-
5101403184	TM/20E#0001222	18.03.2022 *****	2000044317	1.199-	119.943-
5101403213	TM/20E#0005322	18.03.2022 *****	2000044317	2.710-	270.983-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101403215	TM/20E#0005243	18.03.2022 *****	2000044317	6.830-	682.992-
5101403308	TM/20E#0002520	18.03.2022 *****	2000044317	2.625-	262.503-
5101403320	TM/20E#0018509	18.03.2022 *****	2000044317	4.798-	479.771-
5101403345	TM/20E#0018508	18.03.2022 *****	2000044317	2.399-	239.885-
5101403363	TM/20E#0018511	18.03.2022 *****	2000044317	1.978-	197.802-
5101403462	TM/20E#0018512	18.03.2022 *****	2000044317	7.710-	771.037-
5101403500	TM/20E#0015675	18.03.2022 *****	2000044317	1.490-	149.040-
5101403639	TM/20E#0018514	18.03.2022 *****	2000044317	4.453-	445.265-
5101403829	TM/20E#0005236	18.03.2022 *****	2000044317	8.839-	883.872-
5101403990	TM/20E#0005241	18.03.2022 *****	2000044317	2.566-	256.608-
5101404055	TM/20E#0015682	18.03.2022 *****	2000044317	1.084-	108.393-
5101404099	TM/20E#0005321	18.03.2022 *****	2000044317	542-	54.197-
5101404399	TM/20E#0000938	18.03.2022 *****	2000044317	1.319-	131.868-
5101404412	TM/20E#0003372	18.03.2022 *****	2000044317	497-	49.680-
5101404415	TM/20E#0018527	18.03.2022 *****	2000044317	3.690-	368.993-
5101404546	TM/20E#0018521	18.03.2022 *****	2000044317	1.084-	108.393-
5101404569	TM/20E#0001228	18.03.2022 *****	2000044317	7.892-	789.193-
5101404570	TM/20E#0003186	18.03.2022 *****	2000044317	9.770-	977.022-
5101404713	TM/20E#0001715	18.03.2022 *****	2000044317	2.277-	227.664-
5101404715	TM/20E#0018528	18.03.2022 *****	2000044317	6.504-	650.359-
5101405359	TM/20E#0005250	18.03.2022 *****	2000044317	4.553-	455.328-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101405381	TM/20E#0015685	18.03.2022 *****	2000044317	2.941-	294.082-
5101405401	TM/20E#0005246	18.03.2022 *****	2000044317	1.199-	119.943-
5101405418	TM/20E#0005249	18.03.2022 *****	2000044317	1.992-	199.248-
5101405446	TM/20E#0018533	18.03.2022 *****	2000044317	3.794-	379.376-
5101405473	TM/20E#0018524	18.03.2022 *****	2000044317	2.484-	248.400-
5101405474	TM/20E#0000937	18.03.2022 *****	2000044317	11.012-	1.101.205-
5101405488	TM/20E#0005245	18.03.2022 *****	2000044317	8.439-	843.906-
5101405490	TM/20E#0018525	18.03.2022 *****	2000044317	1.199-	119.943-
5101405507	TM/20E#0018529	18.03.2022 *****	2000044317	3.177-	317.745-
5101405508	TM/20E#0005323	18.03.2022 *****	2000044317	802-	80.190-
5101405684	TM/20E#0001716	18.03.2022 *****	2000044317	1.604-	160.380-
Tổng cộng				17.626.032	1762.599.961

Chứng từ thanh toán
2000044317

Ngày
25.03.2022

Đơn vị tiền tệ
VND

Số tiền
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