

**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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100512573	NT/21E#0008220	17.01.2022 *****	2000044315	30.517	3.051.668
5100513644	NT/21E#0007765	15.01.2022 *****	2000044315	15.965	1.596.463
5100513645	NT/21E#0007766	15.01.2022 *****	2000044315	11.020	1.101.999
5100513646	NT/21E#0007767	15.01.2022 *****	2000044315	11.864	1.186.400
5100513647	NT/21E#0007768	15.01.2022 *****	2000044315	18.495	1.849.463
5100514245	NT/21E#0007760	15.01.2022 *****	2000044315	14.975	1.497.518
5100514453	NT/21E#0007769	15.01.2022 *****	2000044315	16.051	1.605.135
5100514454	NT/21E#0007770	15.01.2022 *****	2000044315	21.822	2.182.217
5100514455	NT/21E#0007771	15.01.2022 *****	2000044315	14.186	1.418.560
5100514456	NT/21E#0007800	15.01.2022 *****	2000044315	18.495	1.849.463
5100514462	NT/21E#0008511	18.01.2022 *****	2000044315	28.211	2.821.094

**Số dư mang sang trang sau**

**Chiết khấu**  
**201.601**

**Số tiền**  
**20.159.980**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100514504	NT/21E#0007865	15.01.2022 *****	2000044315	27.155	2.715.524
5100514580	NT/21E#0007778	15.01.2022 *****	2000044315	1.893.420	189.341.996
5100514582	NT/21E#0007785	15.01.2022 *****	2000044315	18.663	1.866.315
5100514583	NT/21E#0007786	15.01.2022 *****	2000044315	23.264	2.326.368
5100514585	NT/21E#0007788	15.01.2022 *****	2000044315	6.922	692.174
5100514589	NT/21E#0007858	15.01.2022 *****	2000044315	39.614	3.961.386
5100514590	NT/21E#0007866	15.01.2022 *****	2000044315	23.378	2.337.779
5100514591	NT/21E#0007867	15.01.2022 *****	2000044315	11.409	1.140.906
5100514604	NT/21E#0007761	15.01.2022 *****	2000044315	19.340	1.933.982
5100514605	NT/21E#0007763	15.01.2022 *****	2000044315	28.347	2.834.666
5100514606	NT/21E#0007764	15.01.2022 *****	2000044315	15.437	1.543.691
5100514615	NT/21E#0007798	15.01.2022 *****	2000044315	17.273	1.727.299
5100514618	NT/21E#0008016	15.01.2022 *****	2000044315	15.965	1.596.463
5100516485	NT/21E#0007782	15.01.2022 *****	2000044315	12.216	1.221.638
5100516486	NT/21E#0007783	15.01.2022 *****	2000044315	13.205	1.320.462
5100516491	NT/21E#0007807	15.01.2022 *****	2000044315	35.575	3.557.516
5100516492	NT/21E#0007808	15.01.2022 *****	2000044315	20.563	2.056.291
5100516493	NT/21E#0007809	15.01.2022 *****	2000044315	36.066	3.606.581
5100516494	NT/21E#0007810	15.01.2022 *****	2000044315	12.216	1.221.638
5100516495	NT/21E#0007811	15.01.2022 *****	2000044315	49.131	4.913.106
5100519962	NT/21E#0008408	18.01.2022 *****	2000044315	28.902	2.890.217

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100519966	NT/21E#0008418	18.01.2022 *****	2000044315	28.461	2.846.129
5100520416	NT/21E#0007750	15.01.2022 *****	2000044315	15.846	1.584.554
5100520417	NT/21E#0007751	15.01.2022 *****	2000044315	419.289	41.928.929
5100520419	NT/21E#0007762	15.01.2022 *****	2000044315	25.908	2.590.779
5100520431	NT/21E#0009352	22.01.2022 *****	2000044315	52.566	5.256.603
5100520438	NT/21E#0008195	17.01.2022 *****	2000044315	37.443	3.744.252
5100520460	NT/21E#0009346	22.01.2022 *****	2000044315	33.406	3.340.563
5100520462	NT/21E#0009363	22.01.2022 *****	2000044315	28.016	2.801.599
5100520465	NT/21E#0007799	15.01.2022 *****	2000044315	6.543	654.256
5100520479	NT/21E#0007840	15.01.2022 *****	2000044315	11.803	1.180.290
5100520480	NT/21E#0007812	15.01.2022 *****	2000044315	35.993	3.599.299
5100520481	NT/21E#0007813	15.01.2022 *****	2000044315	14.976	1.497.639
5100520487	NT/21E#0008806	19.01.2022 *****	2000044315	43.998	4.399.780
5100520488	NT/21E#0008807	19.01.2022 *****	2000044315	31.442	3.144.191
5100520492	NT/21E#0008860	19.01.2022 *****	2000044315	74.269	7.426.892
5100520517	NT/21E#0007852	15.01.2022 *****	2000044315	42.613	4.261.332
5100520518	NT/21E#0007853	15.01.2022 *****	2000044315	47.694	4.769.402
5100520522	NT/21E#0007859	15.01.2022 *****	2000044315	13.205	1.320.462
5100520548	NT/21E#0007857	15.01.2022 *****	2000044315	113.092	11.309.155
5100520549	NT/21E#0007860	15.01.2022 *****	2000044315	16.681	1.668.090
5100520550	NT/21E#0007861	15.01.2022 *****	2000044315	17.522	1.752.201

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100520551	NT/21E#0007862	15.01.2022 *****	2000044315	26.283	2.628.302
5100520553	NT/21E#0007864	15.01.2022 *****	2000044315	21.260	2.126.031
5100520576	NT/21E#0007841	15.01.2022 *****	2000044315	343.179	34.317.881
5100520602	NT/21E#0008208	17.01.2022 *****	2000044315	27.033	2.703.256
5100520640	NT/21E#0007868	15.01.2022 *****	2000044315	17.239	1.723.861
5100520641	NT/21E#0007869	15.01.2022 *****	2000044315	6.523	652.251
5100520642	NT/21E#0007870	15.01.2022 *****	2000044315	7.213	721.316
5100520643	NT/21E#0007871	15.01.2022 *****	2000044315	7.796	779.573
5100520644	NT/21E#0007872	15.01.2022 *****	2000044315	11.864	1.186.400
5100520646	NT/21E#0007874	15.01.2022 *****	2000044315	21.574	2.157.353
5100520647	NT/21E#0007875	15.01.2022 *****	2000044315	12.907	1.290.691
5100520649	NT/21E#0007878	15.01.2022 *****	2000044315	15.271	1.527.130
5100520650	NT/21E#0007879	15.01.2022 *****	2000044315	20.793	2.079.292
5100520651	NT/21E#0007880	15.01.2022 *****	2000044315	27.925	2.792.504
5100520652	NT/21E#0007881	15.01.2022 *****	2000044315	17.675	1.767.491
5100520777	NT/21E#0008284	17.01.2022 *****	2000044315	58.656	5.865.647
5100520779	NT/21E#0008288	17.01.2022 *****	2000044315	36.824	3.682.404
5100520872	NT/21E#0008097	17.01.2022 *****	2000044315	26.112	2.611.153
5100520920	NT/21E#0008086	17.01.2022 *****	2000044315	27.426	2.742.570
5100520929	NT/21E#0008079	17.01.2022 *****	2000044315	28.371	2.837.120
5100521033	NT/21E#0008169	17.01.2022 *****	2000044315	28.114	2.811.380

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521037	NT/21E#0008670	19.01.2022 *****	2000044315	33.993	3.399.259
5100521064	NT/21E#0008138	17.01.2022 *****	2000044315	25.814	2.581.381
5100521070	NT/21E#0008152	17.01.2022 *****	2000044315	60.821	6.082.131
5100521138	NT/21E#0008217	17.01.2022 *****	2000044315	30.874	3.087.381
5100521158	NT/21E#0008123	17.01.2022 *****	2000044315	25.814	2.581.381
5100521164	NT/21E#0008146	17.01.2022 *****	2000044315	28.344	2.834.381
5100521167	NT/21E#0008159	17.01.2022 *****	2000044315	34.978	3.497.775
5100521176	NT/21E#0008132	17.01.2022 *****	2000044315	49.117	4.911.676
5100521178	NT/21E#0008141	17.01.2022 *****	2000044315	30.874	3.087.381
5100521181	NT/21E#0008158	17.01.2022 *****	2000044315	37.172	3.717.238
5100521231	NT/21E#0008389	18.01.2022 *****	2000044315	30.289	3.028.911
5100521265	NT/21E#0008165	17.01.2022 *****	2000044315	31.502	3.150.233
5100521270	NT/21E#0008176	17.01.2022 *****	2000044315	51.465	5.146.532
5100521272	NT/21E#0008178	17.01.2022 *****	2000044315	55.247	5.524.662
5100521348	NT/21E#0008212	17.01.2022 *****	2000044315	26.697	2.669.658
5100521350	NT/21E#0008230	17.01.2022 *****	2000044315	46.311	4.631.072
5100521363	NT/21E#0008226	17.01.2022 *****	2000044315	31.469	3.146.924
5100521364	NT/21E#0008227	17.01.2022 *****	2000044315	27.458	2.745.842
5100521370	NT/21E#0008505	18.01.2022 *****	2000044315	30.964	3.096.390
5100521375	NT/21E#0008596	18.01.2022 *****	2000044315	27.767	2.776.676
5100521376	NT/21E#0008216	17.01.2022 *****	2000044315	28.939	2.893.924

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521377	NT/21E#0008222	17.01.2022 *****	2000044315	28.344	2.834.381
5100521382	NT/21E#0009683	22.01.2022 *****	2000044315	64.399	6.439.895
5100521383	NT/21E#0009684	22.01.2022 *****	2000044315	41.956	4.195.590
5100521396	NT/21E#0008378	18.01.2022 *****	2000044315	30.874	3.087.381
5100521397	NT/21E#0008379	18.01.2022 *****	2000044315	33.898	3.389.848
5100521398	NT/21E#0008380	18.01.2022 *****	2000044315	28.849	2.884.937
5100521404	NT/21E#0008386	18.01.2022 *****	2000044315	25.619	2.561.885
5100521405	NT/21E#0008387	18.01.2022 *****	2000044315	33.761	3.376.148
5100521417	NT/21E#0008705	19.01.2022 *****	2000044315	27.652	2.765.208
5100521418	NT/21E#0008706	19.01.2022 *****	2000044315	32.306	3.230.553
5100521419	NT/21E#0008709	19.01.2022 *****	2000044315	29.313	2.931.258
5100521427	NT/21E#0008287	17.01.2022 *****	2000044315	28.371	2.837.120
5100521437	NT/21E#0008825	19.01.2022 *****	2000044315	35.010	3.501.036
5100521440	NT/21E#0008291	17.01.2022 *****	2000044315	27.050	2.705.032
5100521456	NT/21E#0008356	18.01.2022 *****	2000044315	30.874	3.087.381
5100521481	NT/21E#0008820	19.01.2022 *****	2000044315	83.157	8.315.714
5100521500	NT/21E#0008459	18.01.2022 *****	2000044315	40.828	4.082.810
5100521501	NT/21E#0008460	18.01.2022 *****	2000044315	30.874	3.087.381
5100521513	NT/21E#0008400	18.01.2022 *****	2000044315	28.805	2.880.515
5100521515	NT/21E#0008402	18.01.2022 *****	2000044315	36.066	3.606.581
5100521516	NT/21E#0008403	18.01.2022 *****	2000044315	26.236	2.623.556

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521532	NT/21E#0008840	19.01.2022 *****	2000044315	56.462	5.646.234
5100521533	NT/21E#0008841	19.01.2022 *****	2000044315	29.767	2.976.699
5100521565	NT/21E#0008473	18.01.2022 *****	2000044315	40.869	4.086.852
5100521568	NT/21E#0008454	18.01.2022 *****	2000044315	44.794	4.479.410
5100521572	NT/21E#0008465	18.01.2022 *****	2000044315	33.527	3.352.663
5100521579	NT/21E#0008489	18.01.2022 *****	2000044315	125.315	12.531.519
5100521585	NT/21E#0008484	18.01.2022 *****	2000044315	31.435	3.143.462
5100521592	NT/21E#0008517	18.01.2022 *****	2000044315	26.483	2.648.316
5100521603	NT/21E#0008524	18.01.2022 *****	2000044315	26.569	2.656.853
5100521604	NT/21E#0008525	18.01.2022 *****	2000044315	25.882	2.588.152
5100521605	NT/21E#0008526	18.01.2022 *****	2000044315	26.569	2.656.853
5100521644	NT/21E#0008575	18.01.2022 *****	2000044315	25.714	2.571.355
5100521645	NT/21E#0008576	18.01.2022 *****	2000044315	32.144	3.214.382
5100521683	NT/21E#0009646	22.01.2022 *****	2000044315	54.002	5.400.222
5100521684	NT/21E#0009647	22.01.2022 *****	2000044315	37.544	3.754.355
5100521685	NT/21E#0009648	22.01.2022 *****	2000044315	37.969	3.796.870
5100521688	NT/21E#0009651	22.01.2022 *****	2000044315	45.722	4.572.181
5100521708	NT/21E#0008568	18.01.2022 *****	2000044315	26.376	2.637.613
5100521710	NT/21E#0008577	18.01.2022 *****	2000044315	32.144	3.214.382
5100521730	NT/21E#0008556	18.01.2022 *****	2000044315	40.265	4.026.495
5100521731	NT/21E#0008557	18.01.2022 *****	2000044315	25.615	2.561.495

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521737	NT/21E#0008590	18.01.2022 *****	2000044315	28.746	2.874.622
5100521740	NT/21E#0008711	19.01.2022 *****	2000044315	32.942	3.294.209
5100521741	NT/21E#0008712	19.01.2022 *****	2000044315	45.648	4.564.758
5100521742	NT/21E#0008713	19.01.2022 *****	2000044315	66.971	6.697.114
5100521819	NT/21E#0008607	18.01.2022 *****	2000044315	27.111	2.711.111
5100521821	NT/21E#0008667	19.01.2022 *****	2000044315	42.076	4.207.616
5100521889	NT/21E#0008598	18.01.2022 *****	2000044315	56.340	5.633.958
5100521890	NT/21E#0008599	18.01.2022 *****	2000044315	25.690	2.568.957
5100521895	NT/21E#0008610	18.01.2022 *****	2000044315	26.283	2.628.302
5100521896	NT/21E#0008671	19.01.2022 *****	2000044315	41.751	4.175.127
5100521897	NT/21E#0008680	19.01.2022 *****	2000044315	26.000	2.599.955
5100521898	NT/21E#0008681	19.01.2022 *****	2000044315	36.070	3.607.038
5100521902	NT/21E#0008692	19.01.2022 *****	2000044315	30.090	3.009.039
5100521920	NT/21E#0008674	19.01.2022 *****	2000044315	41.876	4.187.629
5100521921	NT/21E#0008675	19.01.2022 *****	2000044315	26.390	2.639.049
5100521923	NT/21E#0008679	19.01.2022 *****	2000044315	37.379	3.737.874
5100521924	NT/21E#0008683	19.01.2022 *****	2000044315	32.492	3.249.219
5100521926	NT/21E#0008685	19.01.2022 *****	2000044315	34.551	3.455.106
5100521952	NT/21E#0008682	19.01.2022 *****	2000044315	35.134	3.513.439
5100521967	NT/21E#0008710	19.01.2022 *****	2000044315	41.351	4.135.148
5100522033	NT/21E#0008707	19.01.2022 *****	2000044315	61.292	6.129.178

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100522089	NT/21E#0008790	19.01.2022 *****	2000044315	36.449	3.644.861
5100522184	NT/21E#0008759	19.01.2022 *****	2000044315	27.840	2.784.007
5100522186	NT/21E#0008761	19.01.2022 *****	2000044315	27.710	2.771.043
5100522189	NT/21E#0008769	19.01.2022 *****	2000044315	47.883	4.788.339
5100522209	NT/21E#0008753	19.01.2022 *****	2000044315	31.305	3.130.466
5100522211	NT/21E#0008755	19.01.2022 *****	2000044315	26.412	2.641.155
5100522216	NT/21E#0008762	19.01.2022 *****	2000044315	31.052	3.105.161
5100522237	NT/21E#0008783	19.01.2022 *****	2000044315	41.021	4.102.071
5100522289	NT/21E#0008771	19.01.2022 *****	2000044315	29.125	2.912.459
5100522291	NT/21E#0008774	19.01.2022 *****	2000044315	30.067	3.006.685
5100522302	NT/21E#0008829	19.01.2022 *****	2000044315	76.743	7.674.337
5100522342	NT/21E#0008824	19.01.2022 *****	2000044315	50.851	5.085.147
5100522382	NT/21E#0009695	22.01.2022 *****	2000044315	33.963	3.396.285
5100522383	NT/21E#0009696	22.01.2022 *****	2000044315	28.099	2.809.901
5100522404	NT/21E#0008834	19.01.2022 *****	2000044315	45.894	4.589.382
5100522433	NT/21E#0008835	19.01.2022 *****	2000044315	26.200	2.620.046
5100522440	NT/21E#0008846	19.01.2022 *****	2000044315	43.476	4.347.569
5100522446	NT/21E#0008856	19.01.2022 *****	2000044315	48.777	4.877.670
5100522447	NT/21E#0008857	19.01.2022 *****	2000044315	41.621	4.162.065
5100522448	NT/21E#0008831	19.01.2022 *****	2000044315	29.833	2.983.288
5100522473	NT/21E#0009356	22.01.2022 *****	2000044315	57.793	5.779.301

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100522484	NT/21E#0008837	19.01.2022 *****	2000044315	31.966	3.196.584
5100522486	NT/21E#0008844	19.01.2022 *****	2000044315	45.704	4.570.440
5100522487	NT/21E#0008845	19.01.2022 *****	2000044315	51.768	5.176.754
5100522498	NT/21E#0008863	19.01.2022 *****	2000044315	40.360	4.035.999
5100522565	NT/21E#0009437	22.01.2022 *****	2000044315	31.205	3.120.461
5100522567	NT/21E#0009733	24.01.2022 *****	2000044315	62.861	6.286.133
5100522570	NT/21E#0009736	24.01.2022 *****	2000044315	32.332	3.233.241
5100522571	NT/21E#0009737	24.01.2022 *****	2000044315	31.621	3.162.060
5100522573	NT/21E#0009739	24.01.2022 *****	2000044315	26.477	2.647.700
5100522575	NT/21E#0009741	24.01.2022 *****	2000044315	102.347	10.234.693
5100522606	NT/21E#0009396	22.01.2022 *****	2000044315	27.037	2.703.703
5100522652	NT/21E#0009405	22.01.2022 *****	2000044315	41.552	4.155.228
5100522654	NT/21E#0009429	22.01.2022 *****	2000044315	41.152	4.115.210
5100522702	NT/21E#0009369	22.01.2022 *****	2000044315	43.628	4.362.842
5100522703	NT/21E#0009370	22.01.2022 *****	2000044315	30.412	3.041.209
5100522746	NT/21E#0009333	22.01.2022 *****	2000044315	37.443	3.744.252
5100522763	NT/21E#0009616	22.01.2022 *****	2000044315	43.118	4.311.758
5100522764	NT/21E#0009630	22.01.2022 *****	2000044315	29.729	2.972.928
5100522765	NT/21E#0009642	22.01.2022 *****	2000044315	53.182	5.318.165
5100522767	NT/21E#0009644	22.01.2022 *****	2000044315	29.745	2.974.467
5100522799	NT/21E#0009657	22.01.2022 *****	2000044315	53.292	5.329.211

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100522825	NT/21E#0009347	22.01.2022 *****	2000044315	30.400	3.039.975
5100522838	NT/21E#0009550	22.01.2022 *****	2000044315	26.933	2.693.295
5100522841	NT/21E#0009553	22.01.2022 *****	2000044315	26.544	2.654.395
5100522842	NT/21E#0009554	22.01.2022 *****	2000044315	26.447	2.644.653
5100522843	NT/21E#0009555	22.01.2022 *****	2000044315	30.138	3.013.835
5100522845	NT/21E#0009679	22.01.2022 *****	2000044315	61.380	6.137.978
5100522846	NT/21E#0009680	22.01.2022 *****	2000044315	43.597	4.359.665
5100522858	NT/21E#0009420	22.01.2022 *****	2000044315	30.026	3.002.596
5100522867	NT/21E#0009462	22.01.2022 *****	2000044315	41.361	4.136.055
5100522870	NT/21E#0009542	22.01.2022 *****	2000044315	32.670	3.267.013
5100522871	NT/21E#0009543	22.01.2022 *****	2000044315	29.856	2.985.596
5100522874	NT/21E#0009546	22.01.2022 *****	2000044315	42.593	4.259.330
5100522875	NT/21E#0009547	22.01.2022 *****	2000044315	27.427	2.742.663
5100522879	NT/21E#0009765	24.01.2022 *****	2000044315	46.186	4.618.581
5100522883	NT/21E#0009402	22.01.2022 *****	2000044315	58.225	5.822.476
5100522892	NT/21E#0009452	22.01.2022 *****	2000044315	27.133	2.713.269
5100522893	NT/21E#0009453	22.01.2022 *****	2000044315	34.938	3.493.754
5100522900	NT/21E#0009357	22.01.2022 *****	2000044315	38.028	3.802.777
5100522902	NT/21E#0009371	22.01.2022 *****	2000044315	27.133	2.713.269
5100522927	NT/21E#0009495	22.01.2022 *****	2000044315	53.460	5.346.017
5100522931	NT/21E#0009509	22.01.2022 *****	2000044315	32.020	3.201.985

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100522935	NT/21E#0009523	22.01.2022 *****	2000044315	35.541	3.554.113
5100522938	NT/21E#0009536	22.01.2022 *****	2000044315	31.377	3.137.745
5100522950	NT/21E#0009468	22.01.2022 *****	2000044315	40.530	4.053.038
5100522952	NT/21E#0009485	22.01.2022 *****	2000044315	29.162	2.916.199
5100522959	NT/21E#0009560	22.01.2022 *****	2000044315	56.198	5.619.787
5100522964	NT/21E#0009435	22.01.2022 *****	2000044315	31.193	3.119.320
5100523037	NT/21E#0009494	22.01.2022 *****	2000044315	45.666	4.566.562
5100523079	NT/21E#0009424	22.01.2022 *****	2000044315	55.297	5.529.728
5100523083	NT/21E#0009438	22.01.2022 *****	2000044315	37.387	3.738.691
5100523087	NT/21E#0009456	22.01.2022 *****	2000044315	39.649	3.964.884
5100523107	NT/21E#0009409	22.01.2022 *****	2000044315	29.210	2.920.951
5100523110	NT/21E#0009776	24.01.2022 *****	2000044315	27.797	2.779.707
5100523115	NT/21E#0009783	24.01.2022 *****	2000044315	71.894	7.189.402
5100523152	NT/21E#0009431	22.01.2022 *****	2000044315	39.252	3.925.170
5100523156	NT/21E#0009491	22.01.2022 *****	2000044315	47.700	4.769.996
5100523157	NT/21E#0009492	22.01.2022 *****	2000044315	29.327	2.932.739
5100523160	NT/21E#0009574	22.01.2022 *****	2000044315	42.602	4.260.160
5100523162	NT/21E#0009576	22.01.2022 *****	2000044315	85.624	8.562.417
5100523164	NT/21E#0009578	22.01.2022 *****	2000044315	65.821	6.582.054
5100523165	NT/21E#0009579	22.01.2022 *****	2000044315	43.870	4.386.960
5100523216	NT/21E#0009457	22.01.2022 *****	2000044315	30.964	3.096.409

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100523232	NT/21E#0009474	22.01.2022 *****	2000044315	27.087	2.708.712
5100523234	NT/21E#0009476	22.01.2022 *****	2000044315	47.405	4.740.494
5100523236	NT/21E#0009478	22.01.2022 *****	2000044315	25.814	2.581.381
5100523237	NT/21E#0009479	22.01.2022 *****	2000044315	74.333	7.433.338
5100523238	NT/21E#0009480	22.01.2022 *****	2000044315	48.708	4.870.806
5100523296	NT/21E#0009497	22.01.2022 *****	2000044315	58.647	5.864.715
5100523297	NT/21E#0009498	22.01.2022 *****	2000044315	60.971	6.097.097
5100523316	NT/21E#0009588	22.01.2022 *****	2000044315	26.828	2.682.779
5100523319	NT/21E#0009594	22.01.2022 *****	2000044315	32.510	3.251.017
5100523320	NT/21E#0009595	22.01.2022 *****	2000044315	61.356	6.135.569
5100523321	NT/21E#0009596	22.01.2022 *****	2000044315	40.797	4.079.669
5100523323	NT/21E#0009598	22.01.2022 *****	2000044315	64.410	6.440.962
5100523324	NT/21E#0009601	22.01.2022 *****	2000044315	126.823	12.682.274
5100523357	NT/21E#0009751	24.01.2022 *****	2000044315	34.427	3.442.690
5100523441	NT/21E#0009562	22.01.2022 *****	2000044315	28.122	2.812.153
5100523442	NT/21E#0009563	22.01.2022 *****	2000044315	41.073	4.107.301
5100523448	NT/21E#0009569	22.01.2022 *****	2000044315	38.929	3.892.851
5100523451	NT/21E#0009572	22.01.2022 *****	2000044315	40.588	4.058.758
5100523453	NT/21E#0009581	22.01.2022 *****	2000044315	29.194	2.919.368
5100523504	NT/21E#0009584	22.01.2022 *****	2000044315	78.130	7.812.981
5100523506	NT/21E#0009586	22.01.2022 *****	2000044315	33.487	3.348.659

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100523508	NT/21E#0009591	22.01.2022 *****	2000044315	36.989	3.698.926
5100523510	NT/21E#0009593	22.01.2022 *****	2000044315	27.498	2.749.775
5100523600	NT/21E#0009599	22.01.2022 *****	2000044315	51.996	5.199.629
5100523601	NT/21E#0009600	22.01.2022 *****	2000044315	42.167	4.216.674
5100523604	NT/21E#0009604	22.01.2022 *****	2000044315	102.561	10.256.070
5100523606	NT/21E#0009606	22.01.2022 *****	2000044315	28.608	2.860.803
5100523712	NT/21E#0009628	22.01.2022 *****	2000044315	30.780	3.077.998
5100523716	NT/21E#0009633	22.01.2022 *****	2000044315	33.661	3.366.121
5100523717	NT/21E#0009634	22.01.2022 *****	2000044315	35.779	3.577.904
5100523718	NT/21E#0009635	22.01.2022 *****	2000044315	80.997	8.099.740
5100523719	NT/21E#0009636	22.01.2022 *****	2000044315	27.507	2.750.660
5100523720	NT/21E#0009637	22.01.2022 *****	2000044315	69.074	6.907.390
5100523721	NT/21E#0009638	22.01.2022 *****	2000044315	26.136	2.613.578
5100523872	NT/21E#0009666	22.01.2022 *****	2000044315	64.449	6.444.906
5100523873	NT/21E#0009667	22.01.2022 *****	2000044315	26.268	2.626.806
5100523874	NT/21E#0009668	22.01.2022 *****	2000044315	25.968	2.596.811
5100523875	NT/21E#0009669	22.01.2022 *****	2000044315	30.441	3.044.069
5100523876	NT/21E#0009670	22.01.2022 *****	2000044315	38.185	3.818.474
5100523877	NT/21E#0009671	22.01.2022 *****	2000044315	26.267	2.626.660
5100523880	NT/21E#0009674	22.01.2022 *****	2000044315	40.121	4.012.080
5100523881	NT/21E#0009675	22.01.2022 *****	2000044315	28.371	2.837.120

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100523882	NT/21E#0009676	22.01.2022 *****	2000044315	29.950	2.995.036
5100523883	NT/21E#0009677	22.01.2022 *****	2000044315	42.758	4.275.788
5100523993	NT/21E#0009831	24.01.2022 *****	2000044315	27.590	2.759.020
5100523994	NT/21E#0009832	24.01.2022 *****	2000044315	38.529	3.852.860
5100523996	NT/21E#0009834	24.01.2022 *****	2000044315	36.356	3.635.621
5100524065	NT/21E#0009755	24.01.2022 *****	2000044315	30.874	3.087.381
5100524081	NT/21E#0009758	24.01.2022 *****	2000044315	35.013	3.501.278
5100524083	NT/21E#0009760	24.01.2022 *****	2000044315	45.059	4.505.941
5100524119	NT/21E#0009775	24.01.2022 *****	2000044315	36.138	3.613.819
5100524141	NT/21E#0009797	24.01.2022 *****	2000044315	36.649	3.664.914
5100524143	NT/21E#0009799	24.01.2022 *****	2000044315	33.838	3.383.807
5100524165	NT/21E#0009816	24.01.2022 *****	2000044315	66.333	6.633.347
5100524167	NT/21E#0009818	24.01.2022 *****	2000044315	45.260	4.525.961
5100524168	NT/21E#0009819	24.01.2022 *****	2000044315	43.136	4.313.612
5100524169	NT/21E#0009820	24.01.2022 *****	2000044315	35.553	3.555.343
5100524172	NT/21E#0009823	24.01.2022 *****	2000044315	39.509	3.950.909
5100524175	NT/21E#0009826	24.01.2022 *****	2000044315	33.587	3.358.671
5100524176	NT/21E#0009827	24.01.2022 *****	2000044315	67.487	6.748.720
5100524192	NT/21E#0009838	24.01.2022 *****	2000044315	27.515	2.751.511
5100524193	NT/21E#0009839	24.01.2022 *****	2000044315	53.090	5.309.009
5100524195	NT/21E#0009841	24.01.2022 *****	2000044315	45.599	4.559.859

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100524199	NT/21E#0009846	24.01.2022 *****	2000044315	40.666	4.066.579
5100524200	NT/21E#0009850	24.01.2022 *****	2000044315	31.058	3.105.777
5100524208	NT/21E#0009849	24.01.2022 *****	2000044315	46.825	4.682.522
5100524211	NT/21E#0009854	24.01.2022 *****	2000044315	82.034	8.203.432
5100524214	NT/21E#0009857	24.01.2022 *****	2000044315	32.713	3.271.290
5100524508	NT/21E#0010230	25.01.2022 *****	2000044315	1.149.403	114.940.276
5100524509	NT/21E#0010231	25.01.2022 *****	2000044315	2.199.858	219.985.814
5100524510	NT/21E#0010232	25.01.2022 *****	2000044315	478.092	47.809.231
5100524511	NT/21E#0010233	25.01.2022 *****	2000044315	554.854	55.485.414
5100524527	NT/21E#0010238	25.01.2022 *****	2000044315	980.024	98.002.357
5100524544	NT/21E#0010234	25.01.2022 *****	2000044315	2.188.424	218.842.441
5100524600	NT/21E#0010292	25.01.2022 *****	2000044315	39.149	3.914.933
5100524601	NT/21E#0010293	25.01.2022 *****	2000044315	28.064	2.806.375
5100570039	NT/21E#0008510	18.01.2022 *****	2000044315	42.603	4.260.265
5101261068	TM/20E#0060400	14.03.2022 *****	2000044315	5.613-	561.330-
5101266918	TM/20E#0060244	14.03.2022 *****	2000044315	2.392-	239.216-
5101266919	TM/20E#0060245	14.03.2022 *****	2000044315	5.645-	564.465-
5101267175	TM/20E#0060463	14.03.2022 *****	2000044315	17.958-	1.795.837-
5101267176	TM/20E#0060464	14.03.2022 *****	2000044315	16.766-	1.676.647-
5101267431	TM/20E#0060346	14.03.2022 *****	2000044315	3.402-	340.239-
5101267437	TM/20E#0060357	14.03.2022 *****	2000044315	11.495-	1.149.507-
				<b>Chiết khấu</b>	<b>Số tiền</b>



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101268150	TM/20E#0060254	14.03.2022 *****	2000044315	1.138-	113.832-
5101268166	TM/20E#0060249	14.03.2022 *****	2000044315	7.075-	707.454-
5101268205	TM/20E#0060672	14.03.2022 *****	2000044315	11.486-	1.148.615-
5101268244	TM/20E#0060262	14.03.2022 *****	2000044315	4.365-	436.454-
5101268324	TM/20E#0060275	14.03.2022 *****	2000044315	5.161-	516.095-
5101268328	TM/20E#0060276	14.03.2022 *****	2000044315	1.408-	140.778-
5101268371	TM/20E#0060277	14.03.2022 *****	2000044315	3.192-	319.191-
5101268375	TM/20E#0060280	14.03.2022 *****	2000044315	8.703-	870.281-
5101268467	TM/20E#0060294	14.03.2022 *****	2000044315	6.812-	681.220-
5101268478	TM/20E#0060301	14.03.2022 *****	2000044315	3.143-	314.323-
5101268512	TM/20E#0060302	14.03.2022 *****	2000044315	9.982-	998.225-
5101268556	TM/20E#0060323	14.03.2022 *****	2000044315	4.237-	423.684-
5101268609	TM/20E#0060320	14.03.2022 *****	2000044315	13.057-	1.305.715-
5101268616	TM/20E#0060324	14.03.2022 *****	2000044315	17.851-	1.785.080-
5101268621	TM/20E#0060331	14.03.2022 *****	2000044315	5.996-	599.580-
5101268622	TM/20E#0060332	14.03.2022 *****	2000044315	662-	66.150-
5101268662	TM/20E#0060340	14.03.2022 *****	2000044315	600-	60.043-
5101268667	TM/20E#0060341	14.03.2022 *****	2000044315	2.406-	240.570-
5101268777	TM/20E#0060484	14.03.2022 *****	2000044315	4.199-	419.871-
5101268851	TM/20E#0060361	14.03.2022 *****	2000044315	3.081-	308.070-
5101268855	TM/20E#0060362	14.03.2022 *****	2000044315	4.798-	479.771-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101268930	TM/20E#0060665	14.03.2022 *****	2000044315	3.834-	383.364-
5101269004	TM/20E#0060383	14.03.2022 *****	2000044315	1.714-	171.436-
5101269096	TM/20E#0060390	14.03.2022 *****	2000044315	2.671-	267.084-
5101269165	TM/20E#0060410	14.03.2022 *****	2000044315	1.714-	171.436-
5101269187	TM/20E#0060401	14.03.2022 *****	2000044315	14.580-	1.457.974-
5101269396	TM/20E#0060432	14.03.2022 *****	2000044315	4.514-	451.395-
5101269418	TM/20E#0060435	14.03.2022 *****	2000044315	2.399-	239.885-
5101269480	TM/20E#0060673	14.03.2022 *****	2000044315	497-	49.680-
5101269500	TM/20E#0060446	14.03.2022 *****	2000044315	52.790-	5.279.044-
5101269677	TM/20E#0060475	14.03.2022 *****	2000044315	6.672-	667.170-
5101269801	TM/20E#0060498	14.03.2022 *****	2000044315	17.891-	1.789.097-
5101269803	TM/20E#0060506	14.03.2022 *****	2000044315	994-	99.360-
5101269804	TM/20E#0060507	14.03.2022 *****	2000044315	2.299-	229.878-
5101269810	TM/20E#0060500	14.03.2022 *****	2000044315	2.690-	268.983-
5101269861	TM/20E#0060517	14.03.2022 *****	2000044315	2.399-	239.885-
5101269874	TM/20E#0060518	14.03.2022 *****	2000044315	1.604-	160.380-
5101269936	TM/20E#0060524	14.03.2022 *****	2000044315	1.156-	115.614-
5101269952	TM/20E#0060528	14.03.2022 *****	2000044315	8.732-	873.164-
5101270003	TM/20E#0060531	14.03.2022 *****	2000044315	4.504-	450.387-
5101270131	TM/20E#0060559	14.03.2022 *****	2000044315	13.013-	1.301.290-
5101270141	TM/20E#0060565	14.03.2022 *****	2000044315	12.198-	1.219.806-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101270264	TM/20E#0060597	14.03.2022 *****	2000044315	7.316-	731.581-
5101270265	TM/20E#0060598	14.03.2022 *****	2000044315	3.297-	329.670-
5101270296	TM/20E#0060584	14.03.2022 *****	2000044315	5.997-	599.713-
5101270457	TM/20E#0060619	14.03.2022 *****	2000044315	7.611-	761.147-
5101270493	TM/20E#0060629	14.03.2022 *****	2000044315	28.238-	2.823.756-
5101270513	TM/20E#0060624	14.03.2022 *****	2000044315	4.741-	474.050-
5101270579	TM/20E#0060631	14.03.2022 *****	2000044315	3.201-	320.075-
5101270630	TM/20E#0060640	14.03.2022 *****	2000044315	5.781-	578.053-
5101270653	TM/20E#0060649	14.03.2022 *****	2000044315	3.284-	328.437-
5101270694	TM/20E#0060653	14.03.2022 *****	2000044315	4.856-	485.585-
5101270834	TM/20E#0060682	14.03.2022 *****	2000044315	7.911-	791.137-
5101270975	TM/20E#0060691	14.03.2022 *****	2000044315	4.266-	426.589-
5101270978	TM/20E#0060688	14.03.2022 *****	2000044315	4.266-	426.635-
5101270982	TM/20E#0060689	14.03.2022 *****	2000044315	1.199-	119.943-
5101271034	TM/20E#0060697	14.03.2022 *****	2000044315	1.626-	162.590-
5101271157	TM/20E#0060707	14.03.2022 *****	2000044315	2.520-	251.999-
5101271170	TM/20E#0060708	14.03.2022 *****	2000044315	2.219-	221.865-
5101271186	TM/20E#0060710	14.03.2022 *****	2000044315	1.522-	152.207-
5101271192	TM/20E#0060715	14.03.2022 *****	2000044315	1.201-	120.131-
5101271205	TM/20E#0060718	14.03.2022 *****	2000044315	1.199-	119.943-
5101271234	TM/20E#0060720	14.03.2022 *****	2000044315	642-	64.152-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101271264	TM/20E#0060721	14.03.2022 *****	2000044315	1.199-	119.943-
5101271348	TM/20E#0060728	14.03.2022 *****	2000044315	1.741-	174.139-
5101271511	TM/20E#0060737	14.03.2022 *****	2000044315	1.490-	149.007-
5101271542	TM/20E#0060744	14.03.2022 *****	2000044315	1.199-	119.943-
5101271551	TM/20E#0060746	14.03.2022 *****	2000044315	1.992-	199.248-
5101271579	TM/20E#0060750	14.03.2022 *****	2000044315	4.217-	421.686-
5101271677	TM/20E#0060760	14.03.2022 *****	2000044315	6.409-	640.890-
5101271680	TM/20E#0060757	14.03.2022 *****	2000044315	6.584-	658.411-
5101271785	TM/20E#0060777	14.03.2022 *****	2000044315	2.769-	276.901-
5101271803	TM/20E#0060781	14.03.2022 *****	2000044315	3.718-	371.753-
5101271804	TM/20E#0060783	14.03.2022 *****	2000044315	3.359-	335.917-
5101271858	TM/20E#0060789	14.03.2022 *****	2000044315	5.121-	512.125-
5101271890	TM/20E#0060791	14.03.2022 *****	2000044315	1.960-	196.020-
5101271984	TM/20E#0060797	14.03.2022 *****	2000044315	1.201-	120.085-
5101272037	TM/20E#0060811	14.03.2022 *****	2000044315	7.284-	728.434-
5101272099	TM/20E#0060819	14.03.2022 *****	2000044315	980-	98.010-
5101272408	TM/20E#0060851	14.03.2022 *****	2000044315	2.967-	296.730-
5101272414	TM/20E#0060852	14.03.2022 *****	2000044315	4.166-	416.556-
5101272439	TM/20E#0060853	14.03.2022 *****	2000044315	3.601-	360.113-
5101272478	TM/20E#0060859	14.03.2022 *****	2000044315	14.533-	1.453.286-
5101272479	TM/20E#0060860	14.03.2022 *****	2000044315	5.507-	550.741-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101272560	TM/20E#0060861	14.03.2022 *****	2000044315	12.319-	1.231.878-
5101272658	TM/20E#0060874	14.03.2022 *****	2000044315	1.319-	131.868-
5101272726	TM/20E#0060880	14.03.2022 *****	2000044315	10.200-	1.020.006-
5101272825	TM/20E#0060887	14.03.2022 *****	2000044315	3.065-	306.504-
5101272826	TM/20E#0060888	14.03.2022 *****	2000044315	18.362-	1.836.162-
5101272886	TM/20E#0060892	14.03.2022 *****	2000044315	2.940-	294.030-
5101272958	TM/20E#0060897	14.03.2022 *****	2000044315	14.831-	1.483.075-
5101273032	TM/20E#0060902	14.03.2022 *****	2000044315	802-	80.190-
5101273118	TM/20E#0060914	14.03.2022 *****	2000044315	3.427-	342.693-
5101273122	TM/20E#0060921	14.03.2022 *****	2000044315	3.598-	359.828-
5101273240	TM/20E#0060925	14.03.2022 *****	2000044315	6.961-	696.130-
5101273280	TM/20E#0060928	14.03.2022 *****	2000044315	948-	94.810-
5101273283	TM/20E#0060929	14.03.2022 *****	2000044315	5.881-	588.060-
5101273462	TM/20E#0060947	14.03.2022 *****	2000044315	1.199-	119.943-
5101273553	TM/20E#0060955	14.03.2022 *****	2000044315	948-	94.810-
5101273576	TM/20E#0060958	14.03.2022 *****	2000044315	1.772-	177.188-
5101273603	TM/20E#0060964	14.03.2022 *****	2000044315	1.199-	119.943-
5101273644	TM/20E#0060967	14.03.2022 *****	2000044315	2.399-	239.885-
5101273672	TM/20E#0060974	14.03.2022 *****	2000044315	13.001-	1.300.050-
5101273679	TM/20E#0060976	14.03.2022 *****	2000044315	40.974-	4.097.380-
5101273740	TM/20E#0060981	14.03.2022 *****	2000044315	2.399-	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101273838	TM/20E#0061035	14.03.2022 *****	2000044315	1.199-	119.943-
5101273907	TM/20E#0060990	14.03.2022 *****	2000044315	3.415-	341.496-
5101274099	TM/20E#0061007	14.03.2022 *****	2000044315	793-	79.305-
5101274145	TM/20E#0061016	14.03.2022 *****	2000044315	16.465-	1.646.481-
5101274528	TM/20E#0061056	14.03.2022 *****	2000044315	4.719-	471.894-
5101274670	TM/20E#0061073	14.03.2022 *****	2000044315	1.199-	119.943-
5101274737	TM/20E#0061075	14.03.2022 *****	2000044315	11.184-	1.118.396-
5101274741	TM/20E#0061077	14.03.2022 *****	2000044315	1.992-	199.248-
5101274742	TM/20E#0061078	14.03.2022 *****	2000044315	802-	80.190-
5101274747	TM/20E#0061080	14.03.2022 *****	2000044315	28.479-	2.847.858-
5101275061	TM/20E#0061100	14.03.2022 *****	2000044315	2.441-	244.134-
5101275249	TM/20E#0061113	14.03.2022 *****	2000044315	9.416-	941.598-
5101275460	TM/20E#0061130	14.03.2022 *****	2000044315	2.897-	289.708-
5101275568	TM/20E#0061143	14.03.2022 *****	2000044315	2.399-	239.885-
5101276077	TM/20E#0061185	14.03.2022 *****	2000044315	6.080-	608.035-
5101276078	TM/20E#0061186	14.03.2022 *****	2000044315	4.752-	475.176-
5101276157	TM/20E#0061222	14.03.2022 *****	2000044315	2.816-	281.556-
5101276493	TM/20E#0061231	14.03.2022 *****	2000044315	2.399-	239.885-
5101276547	TM/20E#0061236	14.03.2022 *****	2000044315	4.544-	454.410-
5101276721	TM/20E#0061265	14.03.2022 *****	2000044315	497-	49.680-
5101276724	TM/20E#0061266	14.03.2022 *****	2000044315	3.498-	349.821-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101276816	TM/20E#0061281	14.03.2022 *****	2000044315	3.259-	325.890-
5101276845	TM/20E#0061290	14.03.2022 *****	2000044315	4.323-	432.265-
5101276929	TM/20E#0061301	14.03.2022 *****	2000044315	1.960-	196.020-
5101276932	TM/20E#0061322	14.03.2022 *****	2000044315	1.800-	179.985-
5101277153	TM/20E#0061326	14.03.2022 *****	2000044315	1.800-	179.985-
5101277159	TM/20E#0061330	14.03.2022 *****	2000044315	3.724-	372.438-
5101277315	TM/20E#0061344	14.03.2022 *****	2000044315	8.403-	840.311-
5101277320	TM/20E#0061345	14.03.2022 *****	2000044315	2.997-	299.681-
5101277323	TM/20E#0061348	14.03.2022 *****	2000044315	3.600-	359.970-
5101277336	TM/20E#0061350	14.03.2022 *****	2000044315	17.781-	1.778.114-
5101277446	TM/20E#0061361	14.03.2022 *****	2000044315	5.217-	521.694-
5101277449	TM/20E#0061363	14.03.2022 *****	2000044315	3.415-	341.496-
5101277511	TM/20E#0061366	14.03.2022 *****	2000044315	4.704-	470.448-
5101277710	TM/20E#0061376	14.03.2022 *****	2000044315	1.199-	119.943-
5101277861	TM/20E#0061382	14.03.2022 *****	2000044315	10.766-	1.076.604-
5101277868	TM/20E#0061384	14.03.2022 *****	2000044315	2.168-	216.786-
5101277899	TM/20E#0061389	14.03.2022 *****	2000044315	2.383-	238.291-
5101278006	TM/20E#0061401	14.03.2022 *****	2000044315	1.696-	169.623-
5101278015	TM/20E#0061405	14.03.2022 *****	2000044315	1.199-	119.943-
5101278028	TM/20E#0061396	14.03.2022 *****	2000044315	2.174-	217.404-
5101278088	TM/20E#0061400	14.03.2022 *****	2000044315	4.802-	480.198-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101278157	TM/20E#0061410	14.03.2022 *****	2000044315	3.562-	356.184-
5101278260	TM/20E#0061417	14.03.2022 *****	2000044315	1.199-	119.943-
5101278262	TM/20E#0061418	14.03.2022 *****	2000044315	3.065-	306.504-
5101278266	TM/20E#0061419	14.03.2022 *****	2000044315	4.394-	439.419-
5101395109	TM/20E#0062811	18.03.2022 *****	2000044315	3.640-	364.014-
5101395391	TM/20E#0062806	18.03.2022 *****	2000044315	1.536-	153.557-
5101395456	TM/20E#0062753	18.03.2022 *****	2000044315	36.825-	3.682.516-
5101395654	TM/20E#0062777	18.03.2022 *****	2000044315	6.111-	611.051-
5101395847	TM/20E#0062812	18.03.2022 *****	2000044315	642-	64.152-
5101395953	TM/20E#0062800	18.03.2022 *****	2000044315	1.199-	119.943-
5101395986	TM/20E#0062798	18.03.2022 *****	2000044315	2.744-	274.428-
5101395997	TM/20E#0062820	18.03.2022 *****	2000044315	8.516-	851.597-
5101396332	TM/20E#0062861	18.03.2022 *****	2000044315	1.199-	119.943-
5101396482	TM/20E#0062823	18.03.2022 *****	2000044315	4.237-	423.684-
5101396618	TM/20E#0062835	18.03.2022 *****	2000044315	15.892-	1.589.224-
5101396662	TM/20E#0062836	18.03.2022 *****	2000044315	8.906-	890.568-
5101396745	TM/20E#0062867	18.03.2022 *****	2000044315	2.710-	270.983-
5101396929	TM/20E#0062848	18.03.2022 *****	2000044315	15.515-	1.551.504-
5101397043	TM/20E#0062888	18.03.2022 *****	2000044315	6.377-	637.740-
5101397155	TM/20E#0062863	18.03.2022 *****	2000044315	9.674-	967.362-
5101397459	TM/20E#0062892	18.03.2022 *****	2000044315	9.464-	946.406-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101398155	TM/20E#0062940	18.03.2022 *****	2000044315	3.415-	341.496-
5101398233	TM/20E#0062931	18.03.2022 *****	2000044315	2.762-	276.210-
5101398958	TM/20E#0062979	18.03.2022 *****	2000044315	6.670-	667.030-
5101399063	TM/20E#0062959	18.03.2022 *****	2000044315	10.498-	1.049.803-
5101399420	TM/20E#0062960	18.03.2022 *****	2000044315	15.370-	1.537.011-
5101399736	TM/20E#0062943	18.03.2022 *****	2000044315	5.217-	521.694-
5101399828	TM/20E#0062954	18.03.2022 *****	2000044315	7.302-	730.171-
5101400001	TM/20E#0062956	18.03.2022 *****	2000044315	1.199-	119.943-
5101400012	TM/20E#0062984	18.03.2022 *****	2000044315	11.735-	1.173.528-
5101400516	TM/20E#0062986	18.03.2022 *****	2000044315	542-	54.197-
5101401281	TM/20E#0062990	18.03.2022 *****	2000044315	2.484-	248.389-
5101401490	TM/20E#0062993	18.03.2022 *****	2000044315	5.997-	599.713-
5101401815	TM/20E#0063012	18.03.2022 *****	2000044315	1.283-	128.304-
5101402206	TM/20E#0063162	18.03.2022 *****	2000044315	1.199-	119.943-
5101402347	TM/20E#0063083	18.03.2022 *****	2000044315	1.199-	119.943-
5101402378	TM/20E#0063099	18.03.2022 *****	2000044315	1.841-	184.095-
5101402441	TM/20E#0063060	18.03.2022 *****	2000044315	4.149-	414.897-
5101402442	TM/20E#0063061	18.03.2022 *****	2000044315	17.335-	1.733.502-
5101402490	TM/20E#0063074	18.03.2022 *****	2000044315	6.848-	684.768-
5101402626	TM/20E#0063054	18.03.2022 *****	2000044315	994-	99.360-
5101402648	TM/20E#0063073	18.03.2022 *****	2000044315	2.180-	217.953-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101402691	TM/20E#0063048	18.03.2022 *****	2000044315	1.960-	196.020-
5101402847	TM/20E#0063093	18.03.2022 *****	2000044315	2.732-	273.195-
5101402970	TM/20E#0063169	18.03.2022 *****	2000044315	4.059-	405.864-
5101403321	TM/20E#0063134	18.03.2022 *****	2000044315	7.239-	723.920-
5101403361	TM/20E#0063105	18.03.2022 *****	2000044315	4.798-	479.771-
5101403384	TM/20E#0063104	18.03.2022 *****	2000044315	7.494-	749.358-
5101403398	TM/20E#0063113	18.03.2022 *****	2000044315	14.649-	1.464.926-
5101403875	TM/20E#0063155	18.03.2022 *****	2000044315	2.732-	273.195-
5101403985	TM/20E#0063164	18.03.2022 *****	2000044315	2.819-	281.861-
5101404032	TM/20E#0063172	18.03.2022 *****	2000044315	1.201-	120.085-
5101404426	TM/20E#0063183	18.03.2022 *****	2000044315	4.654-	465.410-
5101404588	TM/20E#0063211	18.03.2022 *****	2000044315	7.219-	721.939-
5101405389	TM/20E#0063206	18.03.2022 *****	2000044315	7.840-	783.981-
5101405486	TM/20E#0063229	18.03.2022 *****	2000044315	793-	79.305-
5101405532	TM/20E#0063238	18.03.2022 *****	2000044315	2.710-	270.983-
5101405568	TM/20E#0063203	18.03.2022 *****	2000044315	36.391-	3.639.133-
9400025490	1000157131	31.12.2021 *****	2000044315	0	299.947-
9400025491	1000157131	31.12.2021 *****	2000044315	0	366.287-
9400025492	1000157131	31.12.2021 *****	2000044315	0	299.369-
9400025493	1000157131	31.12.2021 *****	2000044315	0	272.447-
9400025494	1000157131	31.12.2021 *****	2000044315	0	85.996-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400025495	1000157132	31.12.2021 *****	2000044315	0	674.873-
9400025496	1000157132	31.12.2021 *****	2000044315	0	824.137-
9400025497	1000157132	31.12.2021 *****	2000044315	0	673.581-
9400025498	1000157132	31.12.2021 *****	2000044315	0	612.998-
9400025499	1000157132	31.12.2021 *****	2000044315	0	193.488-
9400025500	1000157133	31.12.2021 *****	2000044315	0	599.893-
9400025501	1000157133	31.12.2021 *****	2000044315	0	732.567-
9400025502	1000157133	31.12.2021 *****	2000044315	0	598.743-
9400025503	1000157133	31.12.2021 *****	2000044315	0	544.892-
9400069439	BA/20E#0019708	31.12.2021 *****	2000044315	0	9.395.206-
9400069455	BA/20E#0019708	31.12.2021 *****	2000044315	0	5.569.688-
9400069549	BA/20E#0019708	31.12.2021 *****	2000044315	0	646.081-
9400069550	BA/20E#0019708	31.12.2021 *****	2000044315	0	597.781-
9400069551	BA/20E#0019708	31.12.2021 *****	2000044315	0	1.030.963-
9400069577	1000157175	31.12.2021 *****	2000044315	0	2.184.558-
9400069578	1000157175	31.12.2021 *****	2000044315	0	1.807.379-
9400069579	1000157175	31.12.2021 *****	2000044315	0	2.087.820-
9400069580	1000157175	31.12.2021 *****	2000044315	0	2.557.028-
9400069581	1000157175	31.12.2021 *****	2000044315	0	2.784.848-
9400069582	1000157175	31.12.2021 *****	2000044315	0	1.815.271-
9400069583	1000157175	31.12.2021 *****	2000044315	0	1.884.909-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400069593	BA/20E#0019708	31.12.2021 *****	2000044315	0	10.439.106-
9400069594	BA/20E#0019708	31.12.2021 *****	2000044315	0	12.785.105-
9400069595	BA/20E#0019708	31.12.2021 *****	2000044315	0	13.924.207-
9400069596	BA/20E#0019708	31.12.2021 *****	2000044315	0	9.076.338-
9400069597	BA/20E#0019708	31.12.2021 *****	2000044315	0	9.424.557-
9400069598	BA/20E#0019708	31.12.2021 *****	2000044315	0	15.578.596-
9400069599	BA/20E#0019708	31.12.2021 *****	2000044315	0	10.799.025-
9400069625	BA/20E#0019708	31.12.2021 *****	2000044315	0	646.081-
9400069626	BA/20E#0019708	31.12.2021 *****	2000044315	0	597.781-
9400069627	BA/20E#0019708	31.12.2021 *****	2000044315	0	1.030.963-
9400069628	BA/20E#0019708	31.12.2021 *****	2000044315	0	1.180.192-
9400069629	BA/20E#0019708	31.12.2021 *****	2000044315	0	1.092.284-
9400069630	BA/20E#0019708	31.12.2021 *****	2000044315	0	903.689-
9400069631	BA/20E#0019708	31.12.2021 *****	2000044315	0	1.043.913-
9400069654	BA/20E#0019709	31.12.2021 *****	2000044315	0	1.098.850
9400069655	BA/20E#0019709	31.12.2021 *****	2000044315	0	898.110
9400069656	BA/20E#0019709	31.12.2021 *****	2000044315	0	817.337
9400069657	BA/20E#0019709	31.12.2021 *****	2000044315	0	257.987
9400069658	BA/20E#0019709	31.12.2021 *****	2000044315	0	299.947
9400069659	BA/20E#0019709	31.12.2021 *****	2000044315	0	366.287
9400069660	BA/20E#0019709	31.12.2021 *****	2000044315	0	299.369

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400069661	BA/20E#0019709	31.12.2021 *****	2000044315	0	272.447
9400069662	BA/20E#0019709	31.12.2021 *****	2000044315	0	85.996
9400069663	BA/20E#0019709	31.12.2021 *****	2000044315	0	74.986
9400069687	BA/20E#0019708	31.12.2021 *****	2000044315	0	4.319.615-
9400069688	BA/20E#0019708	31.12.2021 *****	2000044315	0	5.972.714-
9400069689	BA/20E#0019708	31.12.2021 *****	2000044315	0	646.081-
9400069690	BA/20E#0019708	31.12.2021 *****	2000044315	0	597.781-
9400069691	BA/20E#0019708	31.12.2021 *****	2000044315	0	1.030.963-
9400069692	BA/20E#0019708	31.12.2021 *****	2000044315	0	1.180.192-
9400069693	BA/20E#0019708	31.12.2021 *****	2000044315	0	1.092.284-
9400069694	BA/20E#0019708	31.12.2021 *****	2000044315	0	903.689-
9400069695	1000157174	31.12.2021 *****	2000044315	0	1.043.913-
9400069712	BA/20E#0019708	31.12.2021 *****	2000044315	0	11.506.589-
9400069713	BA/20E#0019708	31.12.2021 *****	2000044315	0	12.531.786-
9400069714	BA/20E#0019708	31.12.2021 *****	2000044315	0	8.168.723-
9400069715	BA/20E#0019708	31.12.2021 *****	2000044315	0	8.482.110-
9400069716	BA/20E#0019708	31.12.2021 *****	2000044315	0	14.020.735-
9400069717	BA/20E#0019708	31.12.2021 *****	2000044315	0	9.719.116-
9400069718	BA/20E#0019708	31.12.2021 *****	2000044315	0	23.890.857-
9400069719	1000157173	31.12.2021 *****	2000044315	0	2.584.370-
9400069720	1000157173	31.12.2021 *****	2000044315	0	2.391.109-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400069721	1000157173	31.12.2021 *****	2000044315	0	4.123.857-
9400069722	1000157173	31.12.2021 *****	2000044315	0	4.720.774-
9400069723	1000157173	31.12.2021 *****	2000044315	0	4.369.130-
9400069724	1000157173	31.12.2021 *****	2000044315	0	3.614.747-
9400069725	1000157173	31.12.2021 *****	2000044315	0	4.175.646-
9400069726	1000157173	31.12.2021 *****	2000044315	0	5.114.043-
9400069727	1000157173	31.12.2021 *****	2000044315	0	5.569.688-
9400069760	BA/20E#0019708	31.12.2021 *****	2000044315	0	1.180.192-
9400069761	BA/20E#0019708	31.12.2021 *****	2000044315	0	1.092.284-
9400069762	BA/20E#0019708	31.12.2021 *****	2000044315	0	903.689-
9400069763	BA/20E#0019708	31.12.2021 *****	2000044315	0	1.043.913-
9400069764	BA/20E#0019708	31.12.2021 *****	2000044315	0	1.278.509-
9400069765	BA/20E#0019708	31.12.2021 *****	2000044315	0	1.392.420-
9400069766	1000159589	31.12.2021 *****	2000044315	0	907.643-
9400069767	1000159589	31.12.2021 *****	2000044315	0	942.466-
9400069768	1000159589	31.12.2021 *****	2000044315	0	1.557.865-
9400069769	1000159589	31.12.2021 *****	2000044315	0	1.079.903-
9400069770	1000159610	31.12.2021 *****	2000044315	0	59.727.136-
9400069771	1000159610	31.12.2021 *****	2000044315	0	6.460.915-
9400069772	1000159610	31.12.2021 *****	2000044315	0	5.977.771-
9400069773	1000159610	31.12.2021 *****	2000044315	0	10.309.641-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400069774	1000159610	31.12.2021 *****	2000044315	0	11.801.925-
9400069775	1000159610	31.12.2021 *****	2000044315	0	10.922.827-
9400069777	BA/20E#0019709	31.12.2021 *****	2000044315	0	674.873
9400069778	BA/20E#0019709	31.12.2021 *****	2000044315	0	824.137
9400069779	BA/20E#0019709	31.12.2021 *****	2000044315	0	673.581
9400069780	BA/20E#0019709	31.12.2021 *****	2000044315	0	612.998
9400069781	BA/20E#0019709	31.12.2021 *****	2000044315	0	193.488
9400069782	BA/20E#0019709	31.12.2021 *****	2000044315	0	599.893
9400069783	BA/20E#0019709	31.12.2021 *****	2000044315	0	732.567
9400069784	BA/20E#0019709	31.12.2021 *****	2000044315	0	598.743
9400069785	BA/20E#0019709	31.12.2021 *****	2000044315	0	544.892
9400069786	BA/20E#0019709	31.12.2021 *****	2000044315	0	171.991
9400069787	1000157134	31.12.2021 *****	2000044315	0	47.961
9400069788	1000157134	31.12.2021 *****	2000044315	0	60.006
9400069789	1000157134	31.12.2021 *****	2000044315	0	21.121
9400069790	1000157134	31.12.2021 *****	2000044315	0	35.902
9400069791	1000157134	31.12.2021 *****	2000044315	0	8.893
9400069816	BA/20E#0019708	31.12.2021 *****	2000044315	0	79.654.205-
9400069817	1000156900	31.12.2021 *****	2000044315	0	218.320.994-
9400069818	1000156900	31.12.2021 *****	2000044315	0	53.615.380-
9400069819	1000156900	31.12.2021 *****	2000044315	0	50.978.903-
				<b>Chiết khấu</b>	<b>Số tiền</b>

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400069820	1000156900	31.12.2021 *****	2000044315	0	66.287.673-
9400069821	1000156900	31.12.2021 *****	2000044315	0	61.935.907-
9400069822	1000156900	31.12.2021 *****	2000044315	0	63.554.222-
9400069823	1000156900	31.12.2021 *****	2000044315	0	59.121.578-
9400069824	BA/20E#0019708	31.12.2021 *****	2000044315	0	3.630.540-
9400069825	BA/20E#0019708	31.12.2021 *****	2000044315	0	3.769.824-
9400069826	BA/20E#0019708	31.12.2021 *****	2000044315	0	6.231.445-
9400069827	BA/20E#0019708	31.12.2021 *****	2000044315	0	4.319.615-
9400069828	1000157170	31.12.2021 *****	2000044315	0	47.781.690-
9400069829	1000157170	31.12.2021 *****	2000044315	0	5.168.738-
9400069830	1000157170	31.12.2021 *****	2000044315	0	4.782.204-
9400069831	1000157170	31.12.2021 *****	2000044315	0	8.247.712-
9400069832	1000157170	31.12.2021 *****	2000044315	0	9.441.546-
9400069833	1000157170	31.12.2021 *****	2000044315	0	8.738.266-
9400069834	1000157170	31.12.2021 *****	2000044315	0	7.229.493-
9400069835	1000157170	31.12.2021 *****	2000044315	0	8.351.273-
9400069836	1000157170	31.12.2021 *****	2000044315	0	10.228.072-
9400069837	1000157170	31.12.2021 *****	2000044315	0	11.139.359-
9400069838	1000157170	31.12.2021 *****	2000044315	0	7.261.081-
9400069839	1000157170	31.12.2021 *****	2000044315	0	7.539.649-
9400069856	BA/20E#0019708	31.12.2021 *****	2000044315	0	4.123.857-

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400069857	BA/20E#0019708	31.12.2021 *****	2000044315	0	4.720.774-
9400069858	BA/20E#0019708	31.12.2021 *****	2000044315	0	4.369.130-
9400069859	BA/20E#0019708	31.12.2021 *****	2000044315	0	3.614.747-
9400069860	BA/20E#0019708	31.12.2021 *****	2000044315	0	4.175.646-
9400069861	BA/20E#0019708	31.12.2021 *****	2000044315	0	5.114.043-
9400069862	1000157168	31.12.2021 *****	2000044315	0	5.569.688-
9400069863	1000157168	31.12.2021 *****	2000044315	0	3.630.540-
9400069864	1000157168	31.12.2021 *****	2000044315	0	3.769.824-
9400069865	1000157168	31.12.2021 *****	2000044315	0	6.231.445-
9400069866	1000157168	31.12.2021 *****	2000044315	0	4.319.615-
9400069867	1000157169	31.12.2021 *****	2000044315	0	23.890.857-
9400069868	1000157169	31.12.2021 *****	2000044315	0	2.584.370-
9400069869	1000157169	31.12.2021 *****	2000044315	0	2.391.109-
9400069870	1000157169	31.12.2021 *****	2000044315	0	4.123.857-
9400069871	1000157169	31.12.2021 *****	2000044315	0	4.720.774-
9400069904	BA/20E#0019708	31.12.2021 *****	2000044315	0	2.849.972-
9400069905	BA/20E#0019708	31.12.2021 *****	2000044315	0	93.490-
9400069906	BA/20E#0019708	31.12.2021 *****	2000044315	0	447.370-
9400069907	BA/20E#0019708	31.12.2021 *****	2000044315	0	159.125-
9400069908	1000159813	31.12.2021 *****	2000044315	0	171.806-
9400069909	1000159813	31.12.2021 *****	2000044315	0	552.022-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400069910	1000159813	31.12.2021 *****	2000044315	0	459.729-
9400069911	1000159813	31.12.2021 *****	2000044315	0	301.771-
9400069912	1000159813	31.12.2021 *****	2000044315	0	388.272-
9400069913	1000159813	31.12.2021 *****	2000044315	0	794.866-
9400069920	1000157175	31.12.2021 *****	2000044315	0	3.115.715-
9400069921	1000157175	31.12.2021 *****	2000044315	0	2.159.798-
9400069922	BA/20E#0019709	31.12.2021 *****	2000044315	0	599.893
9400069923	BA/20E#0019709	31.12.2021 *****	2000044315	0	732.567
9400069924	BA/20E#0019709	31.12.2021 *****	2000044315	0	598.743
9400069925	BA/20E#0019709	31.12.2021 *****	2000044315	0	544.892
9400069926	BA/20E#0019709	31.12.2021 *****	2000044315	0	171.991
9400069927	BA/20E#0019709	31.12.2021 *****	2000044315	0	74.986
9400069928	BA/20E#0019709	31.12.2021 *****	2000044315	0	91.572
9400069929	BA/20E#0019709	31.12.2021 *****	2000044315	0	74.844
9400069930	BA/20E#0019709	31.12.2021 *****	2000044315	0	68.116
9400069931	BA/20E#0019709	31.12.2021 *****	2000044315	0	21.501
9400069932	BA/20E#0019709	31.12.2021 *****	2000044315	0	899.836
9400069936	BA/20E#0019709	31.12.2021 *****	2000044315	0	91.572
9400069937	BA/20E#0019709	31.12.2021 *****	2000044315	0	74.844
9400069938	BA/20E#0019709	31.12.2021 *****	2000044315	0	68.116
9400069939	BA/20E#0019709	31.12.2021 *****	2000044315	0	21.501

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400069940	1000157181	31.12.2021 *****	2000044315	0	95.922
9400069941	1000157181	31.12.2021 *****	2000044315	0	120.010
9400069942	1000157181	31.12.2021 *****	2000044315	0	42.238
9400069943	1000157181	31.12.2021 *****	2000044315	0	71.806
9400069944	1000157181	31.12.2021 *****	2000044315	0	17.785
9400069945	1000159589	31.12.2021 *****	2000044315	0	5.972.714-
9400069952	1000157171	31.12.2021 *****	2000044315	0	1.278.509-
9400069953	1000157171	31.12.2021 *****	2000044315	0	1.392.420-
9400069954	1000157171	31.12.2021 *****	2000044315	0	907.643-
9400069955	1000157171	31.12.2021 *****	2000044315	0	942.466-
9400069956	1000157171	31.12.2021 *****	2000044315	0	1.557.865-
9400069957	1000157171	31.12.2021 *****	2000044315	0	1.079.903-
9400069958	1000157172	31.12.2021 *****	2000044315	0	53.754.419-
9400069959	1000157172	31.12.2021 *****	2000044315	0	5.814.825-
9400069960	1000157172	31.12.2021 *****	2000044315	0	5.379.990-
9400069961	1000157172	31.12.2021 *****	2000044315	0	9.278.679-
9400069962	1000157172	31.12.2021 *****	2000044315	0	10.621.731-
9400069963	1000157172	31.12.2021 *****	2000044315	0	9.830.551-
9400069964	1000157172	31.12.2021 *****	2000044315	0	8.133.174-
9400069968	1000157174	31.12.2021 *****	2000044315	0	1.278.509-
9400069969	1000157174	31.12.2021 *****	2000044315	0	1.392.420-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400069970	1000157174	31.12.2021 *****	2000044315	0	907.643-
9400069971	1000157174	31.12.2021 *****	2000044315	0	942.466-
9400069972	1000157174	31.12.2021 *****	2000044315	0	1.557.865-
9400069973	1000157174	31.12.2021 *****	2000044315	0	1.079.903-
9400069974	1000157175	31.12.2021 *****	2000044315	0	11.945.430-
9400069975	1000157175	31.12.2021 *****	2000044315	0	1.292.180-
9400069976	1000157175	31.12.2021 *****	2000044315	0	1.195.551-
9400069977	1000157175	31.12.2021 *****	2000044315	0	2.061.934-
9400069978	1000157175	31.12.2021 *****	2000044315	0	2.360.391-
9400069984	1000157167	31.12.2021 *****	2000044315	0	35.513.069-
9400069985	1000157167	31.12.2021 *****	2000044315	0	17.049.535-
9400069986	1000157168	31.12.2021 *****	2000044315	0	23.890.857-
9400069987	1000157168	31.12.2021 *****	2000044315	0	2.584.370-
9400069988	1000157168	31.12.2021 *****	2000044315	0	2.391.109-
9400070016	1000156900	31.12.2021 *****	2000044315	0	57.661.971-
9400070017	1000156900	31.12.2021 *****	2000044315	0	60.291.040-
9400070018	1000156900	31.12.2021 *****	2000044315	0	60.200.848-
9400070019	1000156900	31.12.2021 *****	2000044315	0	44.481.538-
9400070020	1000156900	31.12.2021 *****	2000044315	0	48.383.339-
9400070021	1000156900	31.12.2021 *****	2000044315	0	22.402.528-
9400070022	1000156900	31.12.2021 *****	2000044315	0	6.603.627-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400070023	BA/20E#0019709	31.12.2021 *****	2000044315	0	299.947
9400070024	BA/20E#0019709	31.12.2021 *****	2000044315	0	366.287
9400070025	BA/20E#0019709	31.12.2021 *****	2000044315	0	299.369
9400070026	BA/20E#0019709	31.12.2021 *****	2000044315	0	272.447
9400070027	BA/20E#0019709	31.12.2021 *****	2000044315	0	85.996
9400070048	1000159610	31.12.2021 *****	2000044315	0	9.036.878-
9400070064	1000157169	31.12.2021 *****	2000044315	0	4.369.130-
9400070065	1000157169	31.12.2021 *****	2000044315	0	3.614.747-
9400070066	1000157169	31.12.2021 *****	2000044315	0	4.175.646-
9400070067	1000157169	31.12.2021 *****	2000044315	0	5.114.043-
9400070080	1000157173	31.12.2021 *****	2000044315	0	3.630.540-
9400070081	1000157173	31.12.2021 *****	2000044315	0	3.769.824-
9400070082	1000157173	31.12.2021 *****	2000044315	0	6.231.445-
9400070096	1000157170	31.12.2021 *****	2000044315	0	12.462.881-
9400070097	1000157170	31.12.2021 *****	2000044315	0	8.639.221-
9400070098	1000157171	31.12.2021 *****	2000044315	0	5.972.714-
9400070112	1000157133	31.12.2021 *****	2000044315	0	171.991-
9400070113	1000157134	31.12.2021 *****	2000044315	0	47.961-
9400070114	1000157134	31.12.2021 *****	2000044315	0	60.006-
9400070115	1000157134	31.12.2021 *****	2000044315	0	21.121-
9400070116	1000157134	31.12.2021 *****	2000044315	0	35.902-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400070117	1000157134	31.12.2021 *****	2000044315	0	8.893-
9400070118	1000157176	31.12.2021 *****	2000044315	0	599.893-
9400070119	1000157176	31.12.2021 *****	2000044315	0	732.567-
9400070120	1000157176	31.12.2021 *****	2000044315	0	598.743-
9400070121	1000157176	31.12.2021 *****	2000044315	0	544.892-
9400070122	1000157176	31.12.2021 *****	2000044315	0	171.991-
9400070123	1000157177	31.12.2021 *****	2000044315	0	74.986-
9400070124	1000157177	31.12.2021 *****	2000044315	0	91.572-
9400070125	1000157177	31.12.2021 *****	2000044315	0	74.844-
9400070126	1000157177	31.12.2021 *****	2000044315	0	68.116-
9400070127	1000157177	31.12.2021 *****	2000044315	0	21.501-
9400070128	1000157178	31.12.2021 *****	2000044315	0	899.836-
9400070129	1000157178	31.12.2021 *****	2000044315	0	1.098.850-
9400070130	1000157178	31.12.2021 *****	2000044315	0	898.110-
9400070131	1000157178	31.12.2021 *****	2000044315	0	817.337-
9400070132	1000157178	31.12.2021 *****	2000044315	0	257.987-
9400070133	1000157179	31.12.2021 *****	2000044315	0	299.947-
9400070134	1000157179	31.12.2021 *****	2000044315	0	366.287-
9400070135	1000157179	31.12.2021 *****	2000044315	0	299.369-
9400070136	1000157179	31.12.2021 *****	2000044315	0	272.447-
9400070137	1000157179	31.12.2021 *****	2000044315	0	85.996-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400070138	1000157180	31.12.2021 *****	2000044315	0	74.986-
9400070139	1000157180	31.12.2021 *****	2000044315	0	91.572-
9400070140	1000157180	31.12.2021 *****	2000044315	0	74.844-
9400070141	1000157180	31.12.2021 *****	2000044315	0	68.116-
9400070142	1000157180	31.12.2021 *****	2000044315	0	21.501-
9400070143	1000157181	31.12.2021 *****	2000044315	0	95.922-
9400070144	1000157181	31.12.2021 *****	2000044315	0	120.010-
9400070145	1000157181	31.12.2021 *****	2000044315	0	42.238-
9400070146	1000157181	31.12.2021 *****	2000044315	0	71.806-
9400070147	1000157181	31.12.2021 *****	2000044315	0	17.785-
9490003338	BA/20E#0019708	18.03.2022 *****	2000044315	0	96.274.429-
Tổng cộng				20.337.426	61.629.687

**Chứng từ thanh toán**  
2000044315

**Ngày**  
25.03.2022

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*\*41.292.261\*