

**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**

25.05.2022

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
5101681917	1C22TNT#0000369024.03.2022 *****		2000077443	12.872	1.287.166
5101681919	1C22TNT#0000370424.03.2022 *****		2000077443	7.450	745.033
5101682218	1C22TNT#0000357123.03.2022 *****		2000077443	13.877	1.387.744
5101682221	1C22TNT#0000357423.03.2022 *****		2000077443	9.113	911.343
5101682239	1C22TNT#0000312121.03.2022 *****		2000077443	36.634	3.663.436
5101682687	1C22TNT#0000340722.03.2022 *****		2000077443	14.449	1.444.900
5101683380	1C22TNT#0000318121.03.2022 *****		2000077443	9.481	948.100
5101683386	1C22TNT#0000319021.03.2022 *****		2000077443	16.184	1.618.380
5101683387	1C22TNT#0000319121.03.2022 *****		2000077443	20.468	2.046.794
5101683388	1C22TNT#0000319221.03.2022 *****		2000077443	24.893	2.489.281
5101683389	1C22TNT#0000319321.03.2022 *****		2000077443	36.987	3.698.650

Số dư mang sang trang sau

Chiết khấu
202.408

Số tiền
20.240.827

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101683439	1C22TNT#0000354723.03.2022 *****		2000077443	11.098	1.109.838
5101683514	1C22TNT#0000408725.03.2022 *****		2000077443	13.007	1.300.725
5101683643	1C22TNT#0000372824.03.2022 *****		2000077443	16.962	1.696.226
5101683646	1C22TNT#0000376424.03.2022 *****		2000077443	13.501	1.350.146
5101683647	1C22TNT#0000379024.03.2022 *****		2000077443	31.114	3.111.372
5101683689	1C22TNT#0000307721.03.2022 *****		2000077443	43.845	4.384.487
5101683720	1C22TNT#0000330922.03.2022 *****		2000077443	30.890	3.088.994
5101683721	1C22TNT#0000331022.03.2022 *****		2000077443	25.443	2.544.340
5101685170	1C22TNT#0000375624.03.2022 *****		2000077443	17.341	1.734.139
5101685171	1C22TNT#0000376024.03.2022 *****		2000077443	16.376	1.637.615
5101685174	1C22TNT#0000376824.03.2022 *****		2000077443	20.598	2.059.785
5101685175	1C22TNT#0000377124.03.2022 *****		2000077443	16.150	1.615.037
5101685176	1C22TNT#0000377324.03.2022 *****		2000077443	24.608	2.460.764
5101685178	1C22TNT#0000377524.03.2022 *****		2000077443	17.056	1.705.558
5101685179	1C22TNT#0000377624.03.2022 *****		2000077443	9.869	986.850
5101685181	1C22TNT#0000378124.03.2022 *****		2000077443	11.994	1.199.426
5101685183	1C22TNT#0000378924.03.2022 *****		2000077443	19.897	1.989.673
5101685347	1C22TNT#0000312521.03.2022 *****		2000077443	19.971	1.997.104
5101685365	1C22TNT#0000312321.03.2022 *****		2000077443	23.823	2.382.296
5101685366	1C22TNT#0000312421.03.2022 *****		2000077443	19.672	1.967.209
5101685367	1C22TNT#0000312621.03.2022 *****		2000077443	26.698	2.669.836

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101685368	1C22TNT#0000312721.03.2022 *****		2000077443	30.571	3.057.053
5101685424	1C22TNT#0000312221.03.2022 *****		2000077443	24.048	2.404.841
5101685432	1C22TNT#0000331122.03.2022 *****		2000077443	45.967	4.596.707
5101685439	1C22TNT#0000339422.03.2022 *****		2000077443	27.799	2.779.920
5101685496	1C22TNT#0000339622.03.2022 *****		2000077443	25.756	2.575.569
5101685497	1C22TNT#0000339722.03.2022 *****		2000077443	16.698	1.669.837
5101685499	1C22TNT#0000339922.03.2022 *****		2000077443	26.463	2.646.254
5101685503	1C22TNT#0000340322.03.2022 *****		2000077443	24.729	2.472.922
5101685536	1C22TNT#0000316721.03.2022 *****		2000077443	10.388	1.038.766
5101685537	1C22TNT#0000316821.03.2022 *****		2000077443	20.476	2.047.621
5101685538	1C22TNT#0000316921.03.2022 *****		2000077443	27.350	2.734.992
5101685539	1C22TNT#0000317021.03.2022 *****		2000077443	22.962	2.296.177
5101685545	1C22TNT#0000344123.03.2022 *****		2000077443	29.406	2.940.581
5101685548	1C22TNT#0000344423.03.2022 *****		2000077443	18.669	1.866.937
5101685551	1C22TNT#0000345823.03.2022 *****		2000077443	21.153	2.115.337
5101685552	1C22TNT#0000317121.03.2022 *****		2000077443	47.817	4.781.673
5101685553	1C22TNT#0000317221.03.2022 *****		2000077443	43.894	4.389.401
5101685554	1C22TNT#0000317321.03.2022 *****		2000077443	37.120	3.712.009
5101685555	1C22TNT#0000321421.03.2022 *****		2000077443	22.382	2.238.192
5101685556	1C22TNT#0000321521.03.2022 *****		2000077443	56.239	5.623.895
5101685557	1C22TNT#0000321621.03.2022 *****		2000077443	29.001	2.900.119

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101685558	1C22TNT#0000326822.03.2022 *****		2000077443	26.925	2.692.467
5101685559	1C22TNT#0000326922.03.2022 *****		2000077443	7.262	726.197
5101685560	1C22TNT#0000327022.03.2022 *****		2000077443	16.962	1.696.226
5101685567	1C22TNT#0000331622.03.2022 *****		2000077443	24.441	2.444.067
5101685609	1C22TNT#0000321221.03.2022 *****		2000077443	52.050	5.205.041
5101685610	1C22TNT#0000327122.03.2022 *****		2000077443	52.848	5.284.780
5101685611	1C22TNT#0000327222.03.2022 *****		2000077443	42.254	4.225.365
5101685612	1C22TNT#0000327322.03.2022 *****		2000077443	31.000	3.099.989
5101685613	1C22TNT#0000327422.03.2022 *****		2000077443	43.805	4.380.468
5101685614	1C22TNT#0000327522.03.2022 *****		2000077443	9.936	993.600
5101685615	1C22TNT#0000327622.03.2022 *****		2000077443	44.503	4.450.270
5101685627	1C22TNT#0000333522.03.2022 *****		2000077443	50.068	5.006.831
5101685628	1C22TNT#0000333622.03.2022 *****		2000077443	37.959	3.795.872
5101685629	1C22TNT#0000333722.03.2022 *****		2000077443	14.791	1.479.125
5101685630	1C22TNT#0000333822.03.2022 *****		2000077443	25.669	2.566.922
5101685631	1C22TNT#0000333922.03.2022 *****		2000077443	23.989	2.398.853
5101685652	1C22TNT#0000321121.03.2022 *****		2000077443	34.150	3.415.036
5101685653	1C22TNT#0000321321.03.2022 *****		2000077443	29.861	2.986.081
5101685654	1C22TNT#0000331222.03.2022 *****		2000077443	38.561	3.856.118
5101685655	1C22TNT#0000331322.03.2022 *****		2000077443	36.156	3.615.624
5101685656	1C22TNT#0000331422.03.2022 *****		2000077443	27.635	2.763.504

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101685657	1C22TNT#0000331522.03.2022 *****		2000077443	27.828	2.782.847
5101685660	1C22TNT#0000345323.03.2022 *****		2000077443	20.124	2.012.423
5101685661	1C22TNT#0000345423.03.2022 *****		2000077443	9.962	996.241
5101685787	1C22TNT#0000341522.03.2022 *****		2000077443	22.635	2.263.464
5101685844	1C22TNT#0000368824.03.2022 *****		2000077443	8.396	839.598
5101685845	1C22TNT#0000369624.03.2022 *****		2000077443	27.362	2.736.242
5101685846	1C22TNT#0000372324.03.2022 *****		2000077443	14.143	1.414.263
5101685847	1C22TNT#0000373724.03.2022 *****		2000077443	4.491	449.064
5101685849	1C22TNT#0000373924.03.2022 *****		2000077443	5.194	519.383
5101685851	1C22TNT#0000379524.03.2022 *****		2000077443	8.902	890.244
5101685853	1C22TNT#0000388625.03.2022 *****		2000077443	12.595	1.259.502
5101685854	1C22TNT#0000388725.03.2022 *****		2000077443	26.010	2.601.040
5101685972	1C22TNT#0000369724.03.2022 *****		2000077443	7.922	792.169
5101685975	1C22TNT#0000370324.03.2022 *****		2000077443	6.017	601.652
5101685978	1C22TNT#0000405925.03.2022 *****		2000077443	16.155	1.615.502
5101685979	1C22TNT#0000406125.03.2022 *****		2000077443	14.704	1.470.409
5101685983	1C22TNT#0000406825.03.2022 *****		2000077443	25.931	2.593.134
5101686037	1C22TNT#0000346923.03.2022 *****		2000077443	13.346	1.334.599
5101686039	1C22TNT#0000347423.03.2022 *****		2000077443	43.788	4.378.849
5101686042	1C22TNT#0000347723.03.2022 *****		2000077443	8.129	812.948
5101686043	1C22TNT#0000347823.03.2022 *****		2000077443	1.925	192.456

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686044	1C22TNT#0000347923.03.2022 *****		2000077443	5.689	568.860
5101686047	1C22TNT#0000399325.03.2022 *****		2000077443	54.553	5.455.341
5101686049	1C22TNT#0000336822.03.2022 *****		2000077443	35.983	3.598.279
5101686050	1C22TNT#0000336922.03.2022 *****		2000077443	40.951	4.095.079
5101686051	1C22TNT#0000337022.03.2022 *****		2000077443	28.862	2.886.203
5101686052	1C22TNT#0000337122.03.2022 *****		2000077443	31.892	3.189.218
5101686059	1C22TNT#0000337822.03.2022 *****		2000077443	21.947	2.194.668
5101686061	1C22TNT#0000344923.03.2022 *****		2000077443	18.409	1.840.946
5101686062	1C22TNT#0000345023.03.2022 *****		2000077443	11.272	1.127.236
5101686063	1C22TNT#0000345123.03.2022 *****		2000077443	11.744	1.174.359
5101686080	1C22TNT#0000340422.03.2022 *****		2000077443	17.153	1.715.283
5101686082	1C22TNT#0000340622.03.2022 *****		2000077443	9.962	996.241
5101686083	1C22TNT#0000341222.03.2022 *****		2000077443	17.413	1.741.273
5101686084	1C22TNT#0000341322.03.2022 *****		2000077443	13.872	1.387.166
5101686086	1C22TNT#0000346023.03.2022 *****		2000077443	2.484	248.400
5101686088	1C22TNT#0000346223.03.2022 *****		2000077443	3.297	329.670
5101686091	1C22TNT#0000346623.03.2022 *****		2000077443	13.620	1.362.016
5101686092	1C22TNT#0000346723.03.2022 *****		2000077443	19.304	1.930.387
5101686093	1C22TNT#0000346823.03.2022 *****		2000077443	11.913	1.191.337
5101686094	1C22TNT#0000355523.03.2022 *****		2000077443	9.962	996.241
5101686095	1C22TNT#0000355623.03.2022 *****		2000077443	11.994	1.199.426

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686112	1C22TNT#0000340822.03.2022 *****		2000077443	34.403	3.440.308
5101686115	1C22TNT#0000350623.03.2022 *****		2000077443	15.071	1.507.109
5101686116	1C22TNT#0000350823.03.2022 *****		2000077443	25.816	2.581.556
5101686117	1C22TNT#0000350923.03.2022 *****		2000077443	8.086	808.596
5101686118	1C22TNT#0000353423.03.2022 *****		2000077443	13.144	1.314.360
5101686120	1C22TNT#0000353623.03.2022 *****		2000077443	15.960	1.595.954
5101686122	1C22TNT#0000353823.03.2022 *****		2000077443	10.973	1.097.309
5101686124	1C22TNT#0000354023.03.2022 *****		2000077443	4.005	400.506
5101686125	1C22TNT#0000354123.03.2022 *****		2000077443	18.364	1.836.383
5101686126	1C22TNT#0000354223.03.2022 *****		2000077443	10.552	1.055.247
5101686127	1C22TNT#0000354323.03.2022 *****		2000077443	11.191	1.119.096
5101686128	1C22TNT#0000341022.03.2022 *****		2000077443	25.207	2.520.709
5101686129	1C22TNT#0000349923.03.2022 *****		2000077443	8.031	803.060
5101686130	1C22TNT#0000350023.03.2022 *****		2000077443	6.355	635.526
5101686133	1C22TNT#0000355423.03.2022 *****		2000077443	17.573	1.757.273
5101686135	1C22TNT#0000358623.03.2022 *****		2000077443	35.218	3.521.791
5101686137	1C22TNT#0000362024.03.2022 *****		2000077443	24.347	2.434.666
5101686144	1C22TNT#0000341122.03.2022 *****		2000077443	17.187	1.718.690
5101686145	1C22TNT#0000351023.03.2022 *****		2000077443	17.562	1.756.193
5101686146	1C22TNT#0000358323.03.2022 *****		2000077443	8.531	853.147
5101686147	1C22TNT#0000358423.03.2022 *****		2000077443	22.482	2.248.153

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686149	1C22TNT#0000362224.03.2022 *****		2000077443	11.994	1.199.426
5101686151	1C22TNT#0000362424.03.2022 *****		2000077443	12.145	1.214.503
5101686152	1C22TNT#0000365824.03.2022 *****		2000077443	11.994	1.199.426
5101686153	1C22TNT#0000376724.03.2022 *****		2000077443	18.900	1.889.984
5101686154	1C22TNT#0000379324.03.2022 *****		2000077443	22.001	2.200.090
5101686156	1C22TNT#0000387225.03.2022 *****		2000077443	14.393	1.439.312
5101686157	1C22TNT#0000387325.03.2022 *****		2000077443	17.991	1.799.140
5101686159	1C22TNT#0000387625.03.2022 *****		2000077443	7.564	756.355
5101686192	1C22TNT#0000345223.03.2022 *****		2000077443	4.010	400.950
5101686194	1C22TNT#0000396625.03.2022 *****		2000077443	9.676	967.626
5101686198	1C22TNT#0000400325.03.2022 *****		2000077443	14.163	1.416.263
5101686199	1C22TNT#0000400425.03.2022 *****		2000077443	11.994	1.199.426
5101686202	1C22TNT#0000414626.03.2022 *****		2000077443	5.997	599.713
5101686203	1C22TNT#0000414726.03.2022 *****		2000077443	8.361	836.088
5101686204	1C22TNT#0000414826.03.2022 *****		2000077443	24.594	2.459.408
5101686209	1C22TNT#0000348223.03.2022 *****		2000077443	15.387	1.538.671
5101686210	1C22TNT#0000350123.03.2022 *****		2000077443	4.769	476.886
5101686224	1C22TNT#0000345923.03.2022 *****		2000077443	39.597	3.959.690
5101686227	1C22TNT#0000350323.03.2022 *****		2000077443	19.942	1.994.190
5101686230	1C22TNT#0000352823.03.2022 *****		2000077443	19.671	1.967.090
5101686231	1C22TNT#0000352923.03.2022 *****		2000077443	12.743	1.274.266

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686235	1C22TNT#0000353323.03.2022 *****		2000077443	18.828	1.882.769
5101686236	1C22TNT#0000365924.03.2022 *****		2000077443	13.364	1.336.398
5101686237	1C22TNT#0000366024.03.2022 *****		2000077443	3.965	396.527
5101686238	1C22TNT#0000366124.03.2022 *****		2000077443	17.991	1.799.140
5101686239	1C22TNT#0000366224.03.2022 *****		2000077443	22.231	2.223.058
5101686305	1C22TNT#0000351323.03.2022 *****		2000077443	21.796	2.179.635
5101686306	1C22TNT#0000351423.03.2022 *****		2000077443	30.953	3.095.311
5101686309	1C22TNT#0000351823.03.2022 *****		2000077443	17.092	1.709.150
5101686310	1C22TNT#0000351923.03.2022 *****		2000077443	22.386	2.238.601
5101686311	1C22TNT#0000352023.03.2022 *****		2000077443	24.413	2.441.259
5101686313	1C22TNT#0000352223.03.2022 *****		2000077443	11.191	1.119.096
5101686314	1C22TNT#0000352323.03.2022 *****		2000077443	26.126	2.612.605
5101686315	1C22TNT#0000352423.03.2022 *****		2000077443	29.314	2.931.402
5101686316	1C22TNT#0000352523.03.2022 *****		2000077443	13.867	1.386.720
5101686317	1C22TNT#0000352623.03.2022 *****		2000077443	17.555	1.755.509
5101686319	1C22TNT#0000367024.03.2022 *****		2000077443	5.116	511.553
5101686432	1C22TNT#0000354823.03.2022 *****		2000077443	8.481	848.113
5101686435	1C22TNT#0000375524.03.2022 *****		2000077443	12.029	1.202.889
5101686437	1C22TNT#0000377924.03.2022 *****		2000077443	7.678	767.783
5101686438	1C22TNT#0000378024.03.2022 *****		2000077443	2.710	270.983
5101686439	1C22TNT#0000378424.03.2022 *****		2000077443	14.614	1.461.427

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686440	1C22TNT#0000393825.03.2022 *****		2000077443	13.449	1.344.913
5101686441	1C22TNT#0000393925.03.2022 *****		2000077443	7.678	767.783
5101686442	1C22TNT#0000394025.03.2022 *****		2000077443	12.367	1.236.670
5101686443	1C22TNT#0000394425.03.2022 *****		2000077443	11.191	1.119.096
5101686444	1C22TNT#0000397325.03.2022 *****		2000077443	23.989	2.398.853
5101686446	1C22TNT#0000398725.03.2022 *****		2000077443	55.137	5.513.670
5101686447	1C22TNT#0000400525.03.2022 *****		2000077443	14.704	1.470.409
5101686448	1C22TNT#0000355123.03.2022 *****		2000077443	22.455	2.245.514
5101686449	1C22TNT#0000355223.03.2022 *****		2000077443	19.347	1.934.734
5101686450	1C22TNT#0000358223.03.2022 *****		2000077443	34.465	3.446.481
5101686452	1C22TNT#0000363824.03.2022 *****		2000077443	14.632	1.463.243
5101686453	1C22TNT#0000363924.03.2022 *****		2000077443	14.704	1.470.409
5101686455	1C22TNT#0000364124.03.2022 *****		2000077443	6.721	672.084
5101686456	1C22TNT#0000364224.03.2022 *****		2000077443	22.959	2.295.940
5101686458	1C22TNT#0000364624.03.2022 *****		2000077443	6.643	664.254
5101686459	1C22TNT#0000364824.03.2022 *****		2000077443	5.997	599.713
5101686462	1C22TNT#0000393625.03.2022 *****		2000077443	10.965	1.096.513
5101686464	1C22TNT#0000355723.03.2022 *****		2000077443	19.925	1.992.481
5101686466	1C22TNT#0000355923.03.2022 *****		2000077443	7.603	760.334
5101686468	1C22TNT#0000356123.03.2022 *****		2000077443	16.762	1.676.199
5101686470	1C22TNT#0000356323.03.2022 *****		2000077443	15.415	1.541.493

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686474	1C22TNT#0000356723.03.2022 *****		2000077443	18.444	1.844.354
5101686475	1C22TNT#0000356823.03.2022 *****		2000077443	14.478	1.447.826
5101686478	1C22TNT#0000358123.03.2022 *****		2000077443	61.050	6.105.035
5101686479	1C22TNT#0000358723.03.2022 *****		2000077443	30.427	3.042.746
5101686481	1C22TNT#0000357823.03.2022 *****		2000077443	32.756	3.275.586
5101686482	1C22TNT#0000357923.03.2022 *****		2000077443	10.991	1.099.092
5101686483	1C22TNT#0000358023.03.2022 *****		2000077443	18.116	1.811.603
5101686485	1C22TNT#0000362124.03.2022 *****		2000077443	15.960	1.595.954
5101686486	1C22TNT#0000362724.03.2022 *****		2000077443	43.435	4.343.458
5101686487	1C22TNT#0000362824.03.2022 *****		2000077443	22.873	2.287.310
5101686488	1C22TNT#0000363024.03.2022 *****		2000077443	16.157	1.615.729
5101686492	1C22TNT#0000364724.03.2022 *****		2000077443	29.563	2.956.284
5101686493	1C22TNT#0000365124.03.2022 *****		2000077443	10.738	1.073.763
5101686494	1C22TNT#0000365224.03.2022 *****		2000077443	9.850	985.014
5101686495	1C22TNT#0000365324.03.2022 *****		2000077443	26.853	2.685.301
5101686496	1C22TNT#0000358823.03.2022 *****		2000077443	26.976	2.697.620
5101686498	1C22TNT#0000359624.03.2022 *****		2000077443	43.532	4.353.242
5101686499	1C22TNT#0000359724.03.2022 *****		2000077443	8.841	884.143
5101686500	1C22TNT#0000359824.03.2022 *****		2000077443	11.940	1.193.995
5101686501	1C22TNT#0000359924.03.2022 *****		2000077443	10.755	1.075.546
5101686502	1C22TNT#0000360024.03.2022 *****		2000077443	9.333	933.336

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686503	1C22TNT#0000360124.03.2022 *****		2000077443	8.376	837.630
5101686504	1C22TNT#0000360224.03.2022 *****		2000077443	15.197	1.519.669
5101686508	1C22TNT#0000360724.03.2022 *****		2000077443	15.300	1.529.967
5101686509	1C22TNT#0000360824.03.2022 *****		2000077443	21.288	2.128.784
5101686511	1C22TNT#0000361024.03.2022 *****		2000077443	12.165	1.216.456
5101686512	1C22TNT#0000361124.03.2022 *****		2000077443	5.997	599.713
5101686513	1C22TNT#0000361224.03.2022 *****		2000077443	39.369	3.936.940
5101686514	1C22TNT#0000361324.03.2022 *****		2000077443	3.974	397.440
5101686516	1C22TNT#0000361524.03.2022 *****		2000077443	10.390	1.038.960
5101686517	1C22TNT#0000361624.03.2022 *****		2000077443	16.385	1.638.479
5101686518	1C22TNT#0000361724.03.2022 *****		2000077443	23.290	2.329.016
5101686519	1C22TNT#0000361824.03.2022 *****		2000077443	21.495	2.149.459
5101686520	1C22TNT#0000361924.03.2022 *****		2000077443	8.396	839.649
5101686521	1C22TNT#0000402325.03.2022 *****		2000077443	21.153	2.115.337
5101686522	1C22TNT#0000402425.03.2022 *****		2000077443	9.159	915.910
5101686523	1C22TNT#0000402525.03.2022 *****		2000077443	21.374	2.137.405
5101686526	1C22TNT#0000402825.03.2022 *****		2000077443	11.994	1.199.426
5101686527	1C22TNT#0000402925.03.2022 *****		2000077443	4.986	498.647
5101686528	1C22TNT#0000363124.03.2022 *****		2000077443	14.380	1.437.982
5101686529	1C22TNT#0000363224.03.2022 *****		2000077443	21.929	2.192.859
5101686530	1C22TNT#0000363324.03.2022 *****		2000077443	6.449	644.927

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686533	1C22TNT#0000376624.03.2022 *****		2000077443	12.583	1.258.306
5101686534	1C22TNT#0000376924.03.2022 *****		2000077443	17.217	1.721.745
5101686538	1C22TNT#0000379724.03.2022 *****		2000077443	18.620	1.861.995
5101686539	1C22TNT#0000379824.03.2022 *****		2000077443	9.481	948.100
5101686540	1C22TNT#0000379924.03.2022 *****		2000077443	11.955	1.195.489
5101686542	1C22TNT#0000387125.03.2022 *****		2000077443	15.239	1.523.904
5101686544	1C22TNT#0000365524.03.2022 *****		2000077443	28.729	2.872.903
5101686545	1C22TNT#0000365624.03.2022 *****		2000077443	16.026	1.602.586
5101686561	1C22TNT#0000367624.03.2022 *****		2000077443	19.076	1.907.641
5101686563	1C22TNT#0000367824.03.2022 *****		2000077443	11.994	1.199.426
5101686564	1C22TNT#0000367924.03.2022 *****		2000077443	3.794	379.376
5101686565	1C22TNT#0000368024.03.2022 *****		2000077443	39.342	3.934.181
5101686566	1C22TNT#0000368124.03.2022 *****		2000077443	26.129	2.612.882
5101686567	1C22TNT#0000368224.03.2022 *****		2000077443	49.208	4.920.815
5101686569	1C22TNT#0000368424.03.2022 *****		2000077443	13.417	1.341.715
5101686570	1C22TNT#0000368524.03.2022 *****		2000077443	13.116	1.311.552
5101686572	1C22TNT#0000369124.03.2022 *****		2000077443	14.714	1.471.418
5101686573	1C22TNT#0000370824.03.2022 *****		2000077443	3.965	396.527
5101686574	1C22TNT#0000370924.03.2022 *****		2000077443	17.240	1.724.012
5101686576	1C22TNT#0000366324.03.2022 *****		2000077443	4.682	468.234
5101686577	1C22TNT#0000366424.03.2022 *****		2000077443	12.446	1.244.641

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686578	1C22TNT#0000366524.03.2022 *****		2000077443	2.406	240.570
5101686581	1C22TNT#0000366924.03.2022 *****		2000077443	27.954	2.795.380
5101686582	1C22TNT#0000369924.03.2022 *****		2000077443	9.615	961.480
5101686584	1C22TNT#0000370524.03.2022 *****		2000077443	11.787	1.178.689
5101686587	1C22TNT#0000372724.03.2022 *****		2000077443	13.117	1.311.679
5101686588	1C22TNT#0000374024.03.2022 *****		2000077443	11.610	1.161.043
5101686591	1C22TNT#0000375724.03.2022 *****		2000077443	13.666	1.366.632
5101686592	1C22TNT#0000367124.03.2022 *****		2000077443	19.386	1.938.643
5101686593	1C22TNT#0000367224.03.2022 *****		2000077443	17.218	1.721.773
5101686594	1C22TNT#0000367324.03.2022 *****		2000077443	10.679	1.067.947
5101686595	1C22TNT#0000367424.03.2022 *****		2000077443	17.179	1.717.947
5101686597	1C22TNT#0000368924.03.2022 *****		2000077443	7.586	758.649
5101686598	1C22TNT#0000369324.03.2022 *****		2000077443	13.675	1.367.496
5101686601	1C22TNT#0000370124.03.2022 *****		2000077443	19.219	1.921.876
5101686602	1C22TNT#0000370224.03.2022 *****		2000077443	16.038	1.603.756
5101686603	1C22TNT#0000370724.03.2022 *****		2000077443	9.054	905.427
5101686604	1C22TNT#0000371524.03.2022 *****		2000077443	12.577	1.257.652
5101686608	1C22TNT#0000371124.03.2022 *****		2000077443	58.008	5.800.842
5101686609	1C22TNT#0000371224.03.2022 *****		2000077443	10.332	1.033.167
5101686610	1C22TNT#0000371324.03.2022 *****		2000077443	9.556	955.644
5101686612	1C22TNT#0000372424.03.2022 *****		2000077443	5.881	588.060

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686613	1C22TNT#0000372524.03.2022 *****		2000077443	21.058	2.105.816
5101686615	1C22TNT#0000373624.03.2022 *****		2000077443	24.965	2.496.528
5101686616	1C22TNT#0000374224.03.2022 *****		2000077443	16.040	1.603.973
5101686617	1C22TNT#0000374424.03.2022 *****		2000077443	16.962	1.696.226
5101686618	1C22TNT#0000374824.03.2022 *****		2000077443	49.897	4.989.740
5101686619	1C22TNT#0000394925.03.2022 *****		2000077443	24.001	2.400.116
5101686623	1C22TNT#0000397225.03.2022 *****		2000077443	22.635	2.263.464
5101686626	1C22TNT#0000371824.03.2022 *****		2000077443	5.997	599.713
5101686627	1C22TNT#0000371924.03.2022 *****		2000077443	14.393	1.439.312
5101686628	1C22TNT#0000373124.03.2022 *****		2000077443	33.991	3.399.116
5101686629	1C22TNT#0000373324.03.2022 *****		2000077443	13.519	1.351.890
5101686630	1C22TNT#0000373424.03.2022 *****		2000077443	11.994	1.199.426
5101686631	1C22TNT#0000374524.03.2022 *****		2000077443	18.669	1.866.937
5101686634	1C22TNT#0000386825.03.2022 *****		2000077443	6.504	650.359
5101686636	1C22TNT#0000394225.03.2022 *****		2000077443	14.302	1.430.177
5101686638	1C22TNT#0000395425.03.2022 *****		2000077443	23.478	2.347.812
5101686641	1C22TNT#0000375124.03.2022 *****		2000077443	5.997	599.713
5101686642	1C22TNT#0000375224.03.2022 *****		2000077443	11.994	1.199.426
5101686645	1C22TNT#0000378524.03.2022 *****		2000077443	19.925	1.992.481
5101686648	1C22TNT#0000398225.03.2022 *****		2000077443	17.640	1.764.023
5101686655	1C22TNT#0000409525.03.2022 *****		2000077443	23.759	2.375.855

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686659	1C22TNT#0000376324.03.2022 *****		2000077443	22.206	2.220.625
5101686661	1C22TNT#0000379124.03.2022 *****		2000077443	23.693	2.369.339
5101686662	1C22TNT#0000379224.03.2022 *****		2000077443	4.968	496.800
5101686663	1C22TNT#0000380024.03.2022 *****		2000077443	21.929	2.192.859
5101686666	1C22TNT#0000388525.03.2022 *****		2000077443	11.994	1.199.426
5101686668	1C22TNT#0000389625.03.2022 *****		2000077443	4.200	420.023
5101686670	1C22TNT#0000391125.03.2022 *****		2000077443	28.936	2.893.579
5101686671	1C22TNT#0000391225.03.2022 *****		2000077443	18.744	1.874.426
5101686673	1C22TNT#0000386925.03.2022 *****		2000077443	11.527	1.152.682
5101686674	1C22TNT#0000387025.03.2022 *****		2000077443	9.817	981.666
5101686675	1C22TNT#0000387425.03.2022 *****		2000077443	44.761	4.476.146
5101686678	1C22TNT#0000391925.03.2022 *****		2000077443	16.463	1.646.344
5101686679	1C22TNT#0000392025.03.2022 *****		2000077443	17.647	1.764.731
5101686682	1C22TNT#0000393125.03.2022 *****		2000077443	15.891	1.589.143
5101686684	1C22TNT#0000393425.03.2022 *****		2000077443	24.893	2.489.281
5101686685	1C22TNT#0000393525.03.2022 *****		2000077443	21.957	2.195.667
5101686688	1C22TNT#0000387825.03.2022 *****		2000077443	11.075	1.107.497
5101686689	1C22TNT#0000387925.03.2022 *****		2000077443	9.595	959.541
5101686692	1C22TNT#0000398525.03.2022 *****		2000077443	26.256	2.625.639
5101686704	1C22TNT#0000388125.03.2022 *****		2000077443	21.213	2.121.269
5101686709	1C22TNT#0000392225.03.2022 *****		2000077443	37.411	3.741.079

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686711	1C22TNT#0000392425.03.2022 *****		2000077443	9.570	956.973
5101686712	1C22TNT#0000392625.03.2022 *****		2000077443	34.567	3.456.702
5101686713	1C22TNT#0000392725.03.2022 *****		2000077443	12.987	1.298.700
5101686717	1C22TNT#0000395725.03.2022 *****		2000077443	12.307	1.230.714
5101686718	1C22TNT#0000396725.03.2022 *****		2000077443	17.187	1.718.690
5101686719	1C22TNT#0000396825.03.2022 *****		2000077443	16.735	1.673.476
5101686721	1C22TNT#0000389225.03.2022 *****		2000077443	15.960	1.595.954
5101686722	1C22TNT#0000389425.03.2022 *****		2000077443	11.994	1.199.426
5101686724	1C22TNT#0000389825.03.2022 *****		2000077443	3.965	396.527
5101686725	1C22TNT#0000390025.03.2022 *****		2000077443	12.672	1.267.223
5101686726	1C22TNT#0000391325.03.2022 *****		2000077443	19.158	1.915.830
5101686736	1C22TNT#0000390225.03.2022 *****		2000077443	17.498	1.749.788
5101686737	1C22TNT#0000390325.03.2022 *****		2000077443	23.764	2.376.422
5101686738	1C22TNT#0000390425.03.2022 *****		2000077443	11.994	1.199.426
5101686739	1C22TNT#0000390525.03.2022 *****		2000077443	17.413	1.741.273
5101686741	1C22TNT#0000390725.03.2022 *****		2000077443	14.674	1.467.374
5101686743	1C22TNT#0000391525.03.2022 *****		2000077443	19.179	1.917.901
5101686744	1C22TNT#0000391625.03.2022 *****		2000077443	26.362	2.636.239
5101686747	1C22TNT#0000408125.03.2022 *****		2000077443	11.416	1.141.560
5101686749	1C22TNT#0000408325.03.2022 *****		2000077443	15.960	1.595.954
5101686751	1C22TNT#0000408525.03.2022 *****		2000077443	14.449	1.444.900

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686754	1C22TNT#0000392525.03.2022 *****		2000077443	19.925	1.992.481
5101686755	1C22TNT#0000396525.03.2022 *****		2000077443	10.780	1.077.953
5101686770	1C22TNT#0000398925.03.2022 *****		2000077443	20.528	2.052.799
5101686772	1C22TNT#0000399225.03.2022 *****		2000077443	2.484	248.400
5101686775	1C22TNT#0000414426.03.2022 *****		2000077443	27.667	2.766.744
5101686779	1C22TNT#0000415526.03.2022 *****		2000077443	14.474	1.447.351
5101686785	1C22TNT#0000394525.03.2022 *****		2000077443	12.342	1.234.157
5101686786	1C22TNT#0000394625.03.2022 *****		2000077443	7.931	793.055
5101686787	1C22TNT#0000394725.03.2022 *****		2000077443	15.960	1.595.954
5101686789	1C22TNT#0000395125.03.2022 *****		2000077443	12.672	1.267.223
5101686791	1C22TNT#0000396925.03.2022 *****		2000077443	18.669	1.866.937
5101686793	1C22TNT#0000397625.03.2022 *****		2000077443	16.403	1.640.282
5101686794	1C22TNT#0000397725.03.2022 *****		2000077443	11.120	1.111.951
5101686800	1C22TNT#0000395625.03.2022 *****		2000077443	24.605	2.460.467
5101686803	1C22TNT#0000396025.03.2022 *****		2000077443	8.812	881.211
5101686805	1C22TNT#0000396225.03.2022 *****		2000077443	17.631	1.763.079
5101686816	1C22TNT#0000397025.03.2022 *****		2000077443	11.636	1.163.641
5101686817	1C22TNT#0000397125.03.2022 *****		2000077443	19.347	1.934.734
5101686821	1C22TNT#0000418626.03.2022 *****		2000077443	10.448	1.044.764
5101686832	1C22TNT#0000398125.03.2022 *****		2000077443	11.643	1.164.310
5101686835	1C22TNT#0000401425.03.2022 *****		2000077443	24.345	2.434.509

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686836	1C22TNT#0000401525.03.2022 *****		2000077443	11.896	1.189.582
5101686837	1C22TNT#0000401625.03.2022 *****		2000077443	10.104	1.010.394
5101686838	1C22TNT#0000401725.03.2022 *****		2000077443	20.972	2.097.176
5101686839	1C22TNT#0000401825.03.2022 *****		2000077443	11.025	1.102.529
5101686840	1C22TNT#0000401925.03.2022 *****		2000077443	27.886	2.788.588
5101686841	1C22TNT#0000402025.03.2022 *****		2000077443	4.741	474.050
5101686844	1C22TNT#0000403525.03.2022 *****		2000077443	7.450	745.033
5101686845	1C22TNT#0000403625.03.2022 *****		2000077443	4.491	449.064
5101686846	1C22TNT#0000403725.03.2022 *****		2000077443	5.997	599.713
5101686866	1C22TNT#0000399625.03.2022 *****		2000077443	21.990	2.198.985
5101686868	1C22TNT#0000399825.03.2022 *****		2000077443	19.671	1.967.090
5101686869	1C22TNT#0000399925.03.2022 *****		2000077443	36.887	3.688.708
5101686871	1C22TNT#0000405125.03.2022 *****		2000077443	21.896	2.189.592
5101686873	1C22TNT#0000405325.03.2022 *****		2000077443	13.928	1.392.768
5101686875	1C22TNT#0000405525.03.2022 *****		2000077443	19.897	1.989.673
5101686876	1C22TNT#0000405625.03.2022 *****		2000077443	24.413	2.441.259
5101686877	1C22TNT#0000405725.03.2022 *****		2000077443	5.420	541.966
5101686879	1C22TNT#0000407825.03.2022 *****		2000077443	2.484	248.400
5101686880	1C22TNT#0000400625.03.2022 *****		2000077443	25.922	2.592.194
5101686881	1C22TNT#0000400725.03.2022 *****		2000077443	47.315	4.731.480
5101686882	1C22TNT#0000400825.03.2022 *****		2000077443	2.710	270.983

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686883	1C22TNT#0000400925.03.2022 *****		2000077443	2.484	248.400
5101686885	1C22TNT#0000401125.03.2022 *****		2000077443	6.861	686.070
5101686889	1C22TNT#0000403825.03.2022 *****		2000077443	7.931	793.055
5101686891	1C22TNT#0000404025.03.2022 *****		2000077443	9.962	996.241
5101686892	1C22TNT#0000404125.03.2022 *****		2000077443	10.738	1.073.763
5101686895	1C22TNT#0000404425.03.2022 *****		2000077443	29.859	2.985.914
5101686900	1C22TNT#0000403425.03.2022 *****		2000077443	2.484	248.400
5101686901	1C22TNT#0000404725.03.2022 *****		2000077443	34.377	3.437.737
5101686902	1C22TNT#0000404825.03.2022 *****		2000077443	11.994	1.199.426
5101686904	1C22TNT#0000407725.03.2022 *****		2000077443	7.450	745.033
5101686930	1C22TNT#0000407125.03.2022 *****		2000077443	4.491	449.064
5101686931	1C22TNT#0000407225.03.2022 *****		2000077443	7.450	745.033
5101686932	1C22TNT#0000407325.03.2022 *****		2000077443	14.704	1.470.409
5101686933	1C22TNT#0000407425.03.2022 *****		2000077443	9.934	993.433
5101686936	1C22TNT#0000408025.03.2022 *****		2000077443	11.738	1.173.830
5101686944	1C22TNT#0000408625.03.2022 *****		2000077443	11.162	1.116.183
5101686945	1C22TNT#0000418826.03.2022 *****		2000077443	10.933	1.093.268
5101686955	1C22TNT#0000420926.03.2022 *****		2000077443	11.994	1.199.426
5101686960	1C22TNT#0000408825.03.2022 *****		2000077443	10.700	1.070.021
5101686961	1C22TNT#0000408925.03.2022 *****		2000077443	15.478	1.547.813
5101686962	1C22TNT#0000409025.03.2022 *****		2000077443	3.116	311.630

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686963	1C22TNT#0000409125.03.2022 *****		2000077443	19.347	1.934.734
5101686964	1C22TNT#0000409225.03.2022 *****		2000077443	28.856	2.885.595
5101686965	1C22TNT#0000409325.03.2022 *****		2000077443	25.147	2.514.740
5101686967	1C22TNT#0000413626.03.2022 *****		2000077443	7.199	719.941
5101686977	1C22TNT#0000409725.03.2022 *****		2000077443	8.933	893.327
5101686978	1C22TNT#0000409825.03.2022 *****		2000077443	13.444	1.344.369
5101686979	1C22TNT#0000409925.03.2022 *****		2000077443	19.659	1.965.933
5101686981	1C22TNT#0000410125.03.2022 *****		2000077443	34.694	3.469.381
5101686982	1C22TNT#0000413326.03.2022 *****		2000077443	9.595	959.541
5101686986	1C22TNT#0000420026.03.2022 *****		2000077443	37.809	3.780.892
5101687029	1C22TNT#0000418426.03.2022 *****		2000077443	11.915	1.191.456
5101687030	1C22TNT#0000418526.03.2022 *****		2000077443	11.647	1.164.707
5101687033	1C22TNT#0000420526.03.2022 *****		2000077443	6.967	696.740
5101687035	1C22TNT#0000420726.03.2022 *****		2000077443	31.349	3.134.873
5101687036	1C22TNT#0000420826.03.2022 *****		2000077443	14.354	1.435.374
5101687049	1C22TNT#0000422626.03.2022 *****		2000077443	27.375	2.737.514
5101687183	1C22TNT#0000443228.03.2022 *****		2000077443	13.395	1.339.535
5101687199	1C22TNT#0000443528.03.2022 *****		2000077443	21.153	2.115.337
5101687278	1C22TNT#0000443028.03.2022 *****		2000077443	52.628	5.262.760
5101687339	1C22TNT#0000443628.03.2022 *****		2000077443	31.411	3.141.126
5101687340	1C22TNT#0000443728.03.2022 *****		2000077443	27.376	2.737.633

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101687616	1C22TNT#0000443328.03.2022 *****		2000077443	9.623	962.280
5101761119	1C22TNT#0000366724.03.2022 *****		2000077443	15.078	1.507.793
5101769841	1C22TNT#0000345523.03.2022 *****		2000077443	15.254	1.525.430
5101771479	1C22TNT#0000350523.03.2022 *****		2000077443	6.814	681.426
5101771538	1C22TNT#0000400125.03.2022 *****		2000077443	14.839	1.483.856
5101771641	1C22TNT#0000347323.03.2022 *****		2000077443	8.630	863.039
5101832762	1C22TNT#0000531204.04.2022 *****		2000077443	11.994	1.199.426
5101833103	1C22TNT#0000458829.03.2022 *****		2000077443	29.553	2.955.329
5101834399	1C22TNT#0000506201.04.2022 *****		2000077443	28.700	2.870.008
5101834814	1C22TNT#0000472730.03.2022 *****		2000077443	48.827	4.882.740
5101834815	1C22TNT#0000472830.03.2022 *****		2000077443	24.496	2.449.570
5101835846	1C22TNT#0000454229.03.2022 *****		2000077443	17.047	1.704.741
5101835847	1C22TNT#0000459129.03.2022 *****		2000077443	66.455	6.645.467
5101835852	1C22TNT#0000484701.04.2022 *****		2000077443	27.954	2.795.380
5101836281	1C22TNT#0000486201.04.2022 *****		2000077443	26.898	2.689.826
5101836319	1C22TNT#0000451229.03.2022 *****		2000077443	2.710	270.983
5101836548	1C22TNT#0000484801.04.2022 *****		2000077443	22.916	2.291.583
5101836549	1C22TNT#0000485601.04.2022 *****		2000077443	33.951	3.395.093
5101836550	1C22TNT#0000486401.04.2022 *****		2000077443	36.084	3.608.377
5101836558	1C22TNT#0000497701.04.2022 *****		2000077443	61.531	6.153.051
5101836687	1C22TNT#0000452929.03.2022 *****		2000077443	22.932	2.293.196

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101836734	1C22TNT#0000496501.04.2022 *****		2000077443	80.310	8.031.031
5101836743	1C22TNT#0000492401.04.2022 *****		2000077443	34.166	3.416.592
5101836746	1C22TNT#0000494601.04.2022 *****		2000077443	9.481	948.100
5101836747	1C22TNT#0000494701.04.2022 *****		2000077443	40.751	4.075.088
5101836772	1C22TNT#0000472230.03.2022 *****		2000077443	91.433	9.143.277
5101836773	1C22TNT#0000472330.03.2022 *****		2000077443	102.450	10.244.953
5101836774	1C22TNT#0000472430.03.2022 *****		2000077443	77.784	7.778.398
5101836775	1C22TNT#0000472530.03.2022 *****		2000077443	19.894	1.989.350
5101836776	1C22TNT#0000472630.03.2022 *****		2000077443	44.092	4.409.197
5101836780	1C22TNT#0000479101.04.2022 *****		2000077443	33.244	3.324.391
5101836781	1C22TNT#0000479201.04.2022 *****		2000077443	30.890	3.088.994
5101837069	1C22TNT#0000506401.04.2022 *****		2000077443	20.701	2.070.122
5101837112	1C22TNT#0000527602.04.2022 *****		2000077443	490.656	49.065.550
5101837124	1C22TNT#0000164611.03.2022 *****		2000077443	41.702	4.170.234
5101837125	1C22TNT#0000164711.03.2022 *****		2000077443	27.603	2.760.264
5101837127	1C22TNT#0000451129.03.2022 *****		2000077443	20.928	2.092.754
5101837128	1C22TNT#0000471330.03.2022 *****		2000077443	21.957	2.195.667
5101837129	1C22TNT#0000471430.03.2022 *****		2000077443	29.740	2.973.964
5101837130	1C22TNT#0000471530.03.2022 *****		2000077443	25.308	2.530.819
5101837135	1C22TNT#0000484401.04.2022 *****		2000077443	34.262	3.426.197
5101837142	1C22TNT#0000491701.04.2022 *****		2000077443	55.890	5.589.000

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101837145	1C22TNT#0000496201.04.2022 *****		2000077443	18.685	1.868.459
5101837151	1C22TNT#0000500701.04.2022 *****		2000077443	15.560	1.556.010
5101837161	1C22TNT#0000479601.04.2022 *****		2000077443	14.127	1.412.710
5101837188	1C22TNT#0000491501.04.2022 *****		2000077443	21.641	2.164.050
5101837194	1C22TNT#0000523902.04.2022 *****		2000077443	21.153	2.115.337
5101837197	1C22TNT#0000530504.04.2022 *****		2000077443	22.635	2.263.464
5101837472	1C22TNT#0000451329.03.2022 *****		2000077443	24.049	2.404.879
5101837474	1C22TNT#0000451529.03.2022 *****		2000077443	12.851	1.285.093
5101837501	1C22TNT#0000523202.04.2022 *****		2000077443	25.352	2.535.160
5101837502	1C22TNT#0000523302.04.2022 *****		2000077443	11.994	1.199.426
5101837503	1C22TNT#0000526602.04.2022 *****		2000077443	25.002	2.500.151
5101837514	1C22TNT#0000484501.04.2022 *****		2000077443	44.092	4.409.197
5101837515	1C22TNT#0000484601.04.2022 *****		2000077443	45.919	4.591.879
5101837525	1C22TNT#0000453729.03.2022 *****		2000077443	36.786	3.678.561
5101837526	1C22TNT#0000453829.03.2022 *****		2000077443	25.748	2.574.833
5101837527	1C22TNT#0000453929.03.2022 *****		2000077443	16.962	1.696.226
5101837529	1C22TNT#0000486301.04.2022 *****		2000077443	33.610	3.361.002
5101837557	1C22TNT#0000455629.03.2022 *****		2000077443	24.076	2.407.575
5101837558	1C22TNT#0000455729.03.2022 *****		2000077443	17.188	1.718.809
5101837559	1C22TNT#0000455829.03.2022 *****		2000077443	23.989	2.398.853
5101837581	1C22TNT#0000485701.04.2022 *****		2000077443	8.019	801.900

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101837601	1C22TNT#0000459229.03.2022 *****		2000077443	4.901	490.050
5101837604	1C22TNT#0000490601.04.2022 *****		2000077443	49.952	4.995.231
5101837608	1C22TNT#0000494401.04.2022 *****		2000077443	14.829	1.482.894
5101837609	1C22TNT#0000496301.04.2022 *****		2000077443	19.179	1.917.949
5101837616	1C22TNT#0000458929.03.2022 *****		2000077443	24.343	2.434.266
5101837617	1C22TNT#0000459029.03.2022 *****		2000077443	23.989	2.398.853
5101837618	1C22TNT#0000486101.04.2022 *****		2000077443	15.467	1.546.738
5101837626	1C22TNT#0000503001.04.2022 *****		2000077443	34.816	3.481.609
5101837627	1C22TNT#0000503601.04.2022 *****		2000077443	21.784	2.178.374
5101837628	1C22TNT#0000507601.04.2022 *****		2000077443	8.481	848.113
5101837651	1C22TNT#0000491601.04.2022 *****		2000077443	35.151	3.515.120
5101837657	1C22TNT#0000500101.04.2022 *****		2000077443	37.339	3.733.873
5101837658	1C22TNT#0000500201.04.2022 *****		2000077443	29.986	2.998.566
5101837659	1C22TNT#0000500301.04.2022 *****		2000077443	24.542	2.454.192
5101837660	1C22TNT#0000500401.04.2022 *****		2000077443	26.554	2.655.439
5101837661	1C22TNT#0000500501.04.2022 *****		2000077443	51.737	5.173.713
5101837662	1C22TNT#0000500901.04.2022 *****		2000077443	31.342	3.134.160
5101837663	1C22TNT#0000501001.04.2022 *****		2000077443	60.282	6.028.230
5101837672	1C22TNT#0000464829.03.2022 *****		2000077443	42.634	4.263.370
5101837676	1C22TNT#0000470630.03.2022 *****		2000077443	65.940	6.594.016
5101837677	1C22TNT#0000470730.03.2022 *****		2000077443	41.571	4.157.114

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101837678	1C22TNT#0000470830.03.2022 *****		2000077443	31.441	3.144.053
5101837679	1C22TNT#0000470930.03.2022 *****		2000077443	58.140	5.814.013
5101837681	1C22TNT#0000471130.03.2022 *****		2000077443	38.893	3.889.253
5101837682	1C22TNT#0000471230.03.2022 *****		2000077443	26.347	2.634.719
5101837687	1C22TNT#0000537004.04.2022 *****		2000077443	3.855.522	385.552.209
5101837688	1C22TNT#0000537104.04.2022 *****		2000077443	35.476	3.547.580
5101837696	1C22TNT#0000472930.03.2022 *****		2000077443	37.935	3.793.500
5101837698	1C22TNT#0000503201.04.2022 *****		2000077443	36.106	3.610.629
5101837699	1C22TNT#0000503301.04.2022 *****		2000077443	29.201	2.920.147
5101837700	1C22TNT#0000507501.04.2022 *****		2000077443	11.416	1.141.560
5101837714	1C22TNT#0000485501.04.2022 *****		2000077443	9.962	996.241
5101837715	1C22TNT#0000485801.04.2022 *****		2000077443	22.959	2.295.940
5101837741	1C22TNT#0000492501.04.2022 *****		2000077443	17.991	1.799.140
5101837743	1C22TNT#0000492601.04.2022 *****		2000077443	15.629	1.562.933
5101837748	1C22TNT#0000484301.04.2022 *****		2000077443	23.989	2.398.853
5101837749	1C22TNT#0000484901.04.2022 *****		2000077443	26.541	2.654.084
5101837761	1C22TNT#0000484201.04.2022 *****		2000077443	24.933	2.493.342
5101837762	1C22TNT#0000531504.04.2022 *****		2000077443	11.994	1.199.426
5101837763	1C22TNT#0000532104.04.2022 *****		2000077443	18.187	1.818.748
5101837777	1C22TNT#0000486001.04.2022 *****		2000077443	11.417	1.141.727
5101837788	1C22TNT#0000506901.04.2022 *****		2000077443	38.411	3.841.052

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101837789	1C22TNT#0000507001.04.2022 *****		2000077443	19.446	1.944.626
5101837822	1C22TNT#0000526402.04.2022 *****		2000077443	20.025	2.002.531
5101837823	1C22TNT#0000534204.04.2022 *****		2000077443	32.506	3.250.629
5101837860	1C22TNT#0000523402.04.2022 *****		2000077443	9.962	996.241
5101837889	1C22TNT#0000494801.04.2022 *****		2000077443	25.214	2.521.373
5101837890	1C22TNT#0000495301.04.2022 *****		2000077443	17.640	1.764.023
5101837891	1C22TNT#0000496401.04.2022 *****		2000077443	36.636	3.663.555
5101837906	1C22TNT#0000496101.04.2022 *****		2000077443	5.997	599.713
5101837914	1C22TNT#0000526502.04.2022 *****		2000077443	9.770	976.977
5101837917	1C22TNT#0000536004.04.2022 *****		2000077443	27.693	2.769.250
5101837921	1C22TNT#0000494501.04.2022 *****		2000077443	35.461	3.546.083
5101837924	1C22TNT#0000496701.04.2022 *****		2000077443	40.495	4.049.479
5101837930	1C22TNT#0000499901.04.2022 *****		2000077443	54.886	5.488.555
5101837940	1C22TNT#0000506601.04.2022 *****		2000077443	21.285	2.128.529
5101837941	1C22TNT#0000506701.04.2022 *****		2000077443	7.325	732.521
5101837949	1C22TNT#0000532304.04.2022 *****		2000077443	5.997	599.713
5101837950	1C22TNT#0000532404.04.2022 *****		2000077443	5.997	599.713
5101837953	1C22TNT#0000500001.04.2022 *****		2000077443	31.430	3.143.005
5101837954	1C22TNT#0000500601.04.2022 *****		2000077443	49.884	4.988.423
5101838000	1C22TNT#0000500801.04.2022 *****		2000077443	19.424	1.942.380
5101838002	1C22TNT#0000534104.04.2022 *****		2000077443	38.520	3.851.960

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101838020	1C22TNT#0000502701.04.2022 *****		2000077443	34.151	3.415.133
5101838038	1C22TNT#0000504801.04.2022 *****		2000077443	25.538	2.553.811
5101838039	1C22TNT#0000504901.04.2022 *****		2000077443	42.020	4.201.988
5101838066	1C22TNT#0000504501.04.2022 *****		2000077443	21.957	2.195.667
5101838067	1C22TNT#0000504601.04.2022 *****		2000077443	24.048	2.404.841
5101838068	1C22TNT#0000504701.04.2022 *****		2000077443	40.598	4.059.817
5101838083	1C22TNT#0000506101.04.2022 *****		2000077443	26.332	2.633.175
5101838096	1C22TNT#0000506301.04.2022 *****		2000077443	38.288	3.828.838
5101838099	1C22TNT#0000507401.04.2022 *****		2000077443	26.880	2.688.048
5101838116	1C22TNT#0000526302.04.2022 *****		2000077443	22.834	2.283.358
5101838117	1C22TNT#0000531304.04.2022 *****		2000077443	18.526	1.852.628
5101838135	1C22TNT#0000534004.04.2022 *****		2000077443	7.931	793.055
5101838206	1C22TNT#0000532704.04.2022 *****		2000077443	28.501	2.850.106
5101838226	1C22TNT#0000531604.04.2022 *****		2000077443	38.960	3.895.960
5101838231	1C22TNT#0000536204.04.2022 *****		2000077443	28.121	2.812.077
5101838338	1C22TNT#0000534404.04.2022 *****		2000077443	19.896	1.989.574
5101838353	1C22TNT#0000532204.04.2022 *****		2000077443	7.225	722.450
5101838359	1C22TNT#0000536404.04.2022 *****		2000077443	5.997	599.713
5101838417	1C22TNT#0000536104.04.2022 *****		2000077443	11.994	1.199.426
5101838432	1C22TNT#0000534304.04.2022 *****		2000077443	9.405	940.462
5101841232	1C22TNT#0000499801.04.2022 *****		2000077443	35.337	3.533.690

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102773294	1K22TTM#00002705	17.05.2022	2000077443	6.355-	635.526-

5102773543	1K22TTM#00002902	17.05.2022	2000077443	1.960-	196.020-

5102774121	1K22TTM#00003871	17.05.2022	2000077443	1.199-	119.943-

5102774124	1K22TTM#00003873	17.05.2022	2000077443	9.394-	939.406-

5102775118	1K22TTM#00001585	17.05.2022	2000077443	2.257-	225.666-

5102781458	1K22TTM#00002704	17.05.2022	2000077443	4.901-	490.050-

5102786014	1K22TTM#00003852	17.05.2022	2000077443	6.333-	633.312-

5102787959	1K22TTM#00002651	17.05.2022	2000077443	1.199-	119.943-

5102788027	1K22TTM#00002659	17.05.2022	2000077443	6.488-	648.829-

5102788111	1K22TTM#00000006	17.05.2022	2000077443	4.968-	496.800-

5102788194	1K22TTM#00002675	17.05.2022	2000077443	1.925-	192.456-

5102788199	1K22TTM#00002678	17.05.2022	2000077443	6.288-	628.777-

5102788201	1K22TTM#00002680	17.05.2022	2000077443	793-	79.305-

5102788369	1K22TTM#00002697	17.05.2022	2000077443	2.941-	294.058-

5102788429	1K22TTM#00002701	17.05.2022	2000077443	9.914-	991.426-

5102788454	1K22TTM#00002807	17.05.2022	2000077443	3.794-	379.376-

5102788459	1K22TTM#00000714	17.05.2022	2000077443	10.314-	1.031.442-

5102788485	1K22TTM#00003087	17.05.2022	2000077443	5.419-	541.930-

5102788580	1K22TTM#00002718	17.05.2022	2000077443	542-	54.197-

5102788611	1K22TTM#00002723	17.05.2022	2000077443	3.721-	372.120-

5102788623	1K22TTM#00000039	17.05.2022	2000077443	1.960-	196.020-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102788645	1K22TTM#00000601	17.05.2022	2000077443	3.065-	306.504-

5102788652	1K22TTM#00002727	17.05.2022	2000077443	3.367-	336.729-

5102788773	1K22TTM#00002777	17.05.2022	2000077443	6.669-	666.941-

5102788774	1K22TTM#00002778	17.05.2022	2000077443	4.295-	429.505-

5102788916	1K22TTM#00002751	17.05.2022	2000077443	9.230-	922.977-

5102788933	1K22TTM#00002760	17.05.2022	2000077443	5.692-	569.160-

5102788934	1K22TTM#00002761	17.05.2022	2000077443	3.071-	307.113-

5102788990	1K22TTM#00002770	17.05.2022	2000077443	5.360-	536.030-

5102789029	1K22TTM#00002774	17.05.2022	2000077443	3.347-	334.695-

5102789034	1K22TTM#00002776	17.05.2022	2000077443	3.646-	364.620-

5102789155	1K22TTM#00002793	17.05.2022	2000077443	4.044-	404.373-

5102789161	1K22TTM#00000043	17.05.2022	2000077443	2.123-	212.270-

5102789167	1K22TTM#00002800	17.05.2022	2000077443	1.084-	108.393-

5102789210	1K22TTM#00002803	17.05.2022	2000077443	8.952-	895.196-

5102789317	1K22TTM#00002811	17.05.2022	2000077443	793-	79.305-

5102789344	1K22TTM#00000727	17.05.2022	2000077443	17.932-	1.793.205-

5102789359	1K22TTM#00000737	17.05.2022	2000077443	9.392-	939.185-

5102789491	1K22TTM#00002825	17.05.2022	2000077443	1.696-	169.623-

5102789505	1K22TTM#00002826	17.05.2022	2000077443	1.581-	158.073-

5102789506	1K22TTM#00000006	17.05.2022	2000077443	6.526-	652.640-

5102789568	1K22TTM#00000769	17.05.2022	2000077443	5.097-	509.707-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102789571	1K22TTM#00000025	17.05.2022	2000077443	7.162-	716.245-

5102789600	1K22TTM#00000772	17.05.2022	2000077443	2.692-	269.171-

5102789607	1K22TTM#00002841	17.05.2022	2000077443	2.283-	228.336-

5102789664	1K22TTM#00002843	17.05.2022	2000077443	497-	49.680-

5102789696	1K22TTM#00000045	17.05.2022	2000077443	6.672-	667.170-

5102789724	1K22TTM#00000054	17.05.2022	2000077443	1.925-	192.456-

5102789785	1K22TTM#00002859	17.05.2022	2000077443	802-	80.190-

5102789835	1K22TTM#00000055	17.05.2022	2000077443	2.277-	227.664-

5102789841	1K22TTM#00002862	17.05.2022	2000077443	3.974-	397.440-

5102789905	1K22TTM#00000048	17.05.2022	2000077443	1.978-	197.802-

5102789932	1K22TTM#00002873	17.05.2022	2000077443	4.553-	455.328-

5102789987	1K22TTM#00002877	17.05.2022	2000077443	1.741-	174.139-

5102789988	1K22TTM#00000061	17.05.2022	2000077443	6.955-	695.520-

5102789989	1K22TTM#00000050	17.05.2022	2000077443	1.084-	108.393-

5102790042	1K22TTM#00002886	17.05.2022	2000077443	1.925-	192.456-

5102790057	1K22TTM#00000850	17.05.2022	2000077443	1.283-	128.304-

5102790059	1K22TTM#00002892	17.05.2022	2000077443	1.199-	119.943-

5102790073	1K22TTM#00002888	17.05.2022	2000077443	2.940-	294.030-

5102790213	1K22TTM#00000116	17.05.2022	2000077443	3.703-	370.343-

5102790218	1K22TTM#00003516	17.05.2022	2000077443	3.792-	379.240-

5102790219	1K22TTM#00000117	17.05.2022	2000077443	6.830-	682.992-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102790312	1K22TTM#00000059	17.05.2022	2000077443	6.752-	675.162-

5102790414	1K22TTM#00000066	17.05.2022	2000077443	7.968-	796.824-

5102790415	1K22TTM#00002925	17.05.2022	2000077443	5.845-	584.496-

5102790452	1K22TTM#00002928	17.05.2022	2000077443	2.825-	282.532-

5102790457	1K22TTM#00002931	17.05.2022	2000077443	3.415-	341.496-

5102790461	1K22TTM#00002932	17.05.2022	2000077443	642-	64.152-

5102790535	1K22TTM#00002935	17.05.2022	2000077443	1.490-	149.040-

5102790588	1K22TTM#00000076	17.05.2022	2000077443	2.406-	240.570-

5102790710	1K22TTM#00002951	17.05.2022	2000077443	980-	98.010-

5102790756	1K22TTM#00002959	17.05.2022	2000077443	642-	64.152-

5102790887	1K22TTM#00000068	17.05.2022	2000077443	4.811-	481.140-

5102790891	1K22TTM#00002971	17.05.2022	2000077443	2.439-	243.850-

5102790929	1K22TTM#00000070	17.05.2022	2000077443	5.962-	596.160-

5102790998	1K22TTM#00000952	17.05.2022	2000077443	9.829-	982.860-

5102790999	1K22TTM#00002978	17.05.2022	2000077443	1.201-	120.085-

5102791000	1K22TTM#00000071	17.05.2022	2000077443	2.399-	239.885-

5102791103	1K22TTM#00000083	17.05.2022	2000077443	2.168-	216.786-

5102791121	1K22TTM#00002996	17.05.2022	2000077443	948-	94.810-

5102791135	1K22TTM#00000082	17.05.2022	2000077443	1.987-	198.720-

5102791156	1K22TTM#00000032	17.05.2022	2000077443	28.087-	2.808.747-

5102791160	1K22TTM#00000980	17.05.2022	2000077443	5.239-	523.908-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102791200	1K22TTM#00003001	17.05.2022	2000077443	18.509-	1.850.850-

5102791316	1K22TTM#00003014	17.05.2022	2000077443	1.199-	119.943-

5102791324	1K22TTM#00003017	17.05.2022	2000077443	1.586-	158.611-

5102791389	1K22TTM#00003070	17.05.2022	2000077443	4.431-	443.070-

5102791391	1K22TTM#00003071	17.05.2022	2000077443	4.677-	467.703-

5102791457	1K22TTM#00000073	17.05.2022	2000077443	4.968-	496.800-

5102791757	1K22TTM#00003048	17.05.2022	2000077443	1.987-	198.720-

5102791883	1K22TTM#00003843	17.05.2022	2000077443	1.586-	158.611-

5102791973	1K22TTM#00003057	17.05.2022	2000077443	3.941-	394.127-

5102792036	1K22TTM#00001065	17.05.2022	2000077443	8.331-	833.138-

5102792129	1K22TTM#00003072	17.05.2022	2000077443	2.768-	276.829-

5102792241	1K22TTM#00003081	17.05.2022	2000077443	3.225-	322.474-

5102792308	1K22TTM#00001091	17.05.2022	2000077443	1.746-	174.636-

5102792309	1K22TTM#00003085	17.05.2022	2000077443	1.490-	149.040-

5102792381	1K22TTM#00003096	17.05.2022	2000077443	1.199-	119.943-

5102792418	1K22TTM#00003099	17.05.2022	2000077443	9.141-	914.084-

5102792430	1K22TTM#00003101	17.05.2022	2000077443	2.277-	227.664-

5102792501	1K22TTM#00000015	17.05.2022	2000077443	5.881-	588.060-

5102792680	1K22TTM#00000098	17.05.2022	2000077443	2.277-	227.664-

5102792787	1K22TTM#00000015	17.05.2022	2000077443	9.024-	902.448-

5102792982	1K22TTM#00001153	17.05.2022	2000077443	2.277-	227.664-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102792989	1K22TTM#00003123	17.05.2022	2000077443	2.193-	219.303-

5102793075	1K22TTM#00000047	17.05.2022	2000077443	9.630-	963.008-

5102793079	1K22TTM#00003126	17.05.2022	2000077443	2.118-	211.842-

5102793163	1K22TTM#00003130	17.05.2022	2000077443	1.490-	149.040-

5102793164	1K22TTM#00003131	17.05.2022	2000077443	2.484-	248.400-

5102793260	1K22TTM#00003137	17.05.2022	2000077443	4.803-	480.341-

5102793356	1K22TTM#00003214	17.05.2022	2000077443	10.872-	1.087.163-

5102793547	1K22TTM#00003165	17.05.2022	2000077443	1.490-	149.040-

5102793717	1K22TTM#00000092	17.05.2022	2000077443	1.199-	119.943-

5102793721	1K22TTM#00000025	17.05.2022	2000077443	31.309-	3.130.903-

5102793726	1K22TTM#00003182	17.05.2022	2000077443	11.256-	1.125.577-

5102793727	1K22TTM#00000044	17.05.2022	2000077443	2.981-	298.080-

5102794004	1K22TTM#00003197	17.05.2022	2000077443	3.962-	396.153-

5102794185	1K22TTM#00003217	17.05.2022	2000077443	2.399-	239.885-

5102794222	1K22TTM#00003228	17.05.2022	2000077443	6.690-	668.952-

5102794407	1K22TTM#00003235	17.05.2022	2000077443	2.625-	262.488-

5102794428	1K22TTM#00003239	17.05.2022	2000077443	1.772-	177.188-

5102794514	1K22TTM#00003244	17.05.2022	2000077443	4.395-	439.506-

5102794520	1K22TTM#00003251	17.05.2022	2000077443	12.311-	1.231.081-

5102794638	1K22TTM#00003265	17.05.2022	2000077443	2.981-	298.080-

5102794806	1K22TTM#00000049	17.05.2022	2000077443	1.084-	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102794868	1K22TTM#00000115	17.05.2022	2000077443	497-	49.680-

5102794870	1K22TTM#00000050	17.05.2022	2000077443	2.710-	270.983-

5102794951	1K22TTM#00001316	17.05.2022	2000077443	6.788-	678.801-

5102794959	1K22TTM#00003308	17.05.2022	2000077443	2.400-	240.028-

5102795048	1K22TTM#00003310	17.05.2022	2000077443	11.383-	1.138.320-

5102795116	1K22TTM#00003324	17.05.2022	2000077443	1.138-	113.832-

5102795150	1K22TTM#00001338	17.05.2022	2000077443	8.666-	866.578-

5102795207	1K22TTM#00000109	17.05.2022	2000077443	1.138-	113.832-

5102795208	1K22TTM#00000120	17.05.2022	2000077443	1.199-	119.943-

5102795286	1K22TTM#00000125	17.05.2022	2000077443	14.397-	1.439.694-

5102795293	1K22TTM#00000128	17.05.2022	2000077443	26.201-	2.620.098-

5102795322	1K22TTM#00000122	17.05.2022	2000077443	2.032-	203.237-

5102795344	1K22TTM#00000123	17.05.2022	2000077443	2.620-	261.954-

5102795416	1K22TTM#00000055	17.05.2022	2000077443	14.007-	1.400.706-

5102795472	1K22TTM#00000129	17.05.2022	2000077443	4.471-	447.120-

5102795667	1K22TTM#00000023	17.05.2022	2000077443	542-	54.197-

5102795693	1K22TTM#00003564	17.05.2022	2000077443	2.379-	237.916-

5102795726	1K22TTM#00000132	17.05.2022	2000077443	5.283-	528.280-

5102795767	1K22TTM#00003434	17.05.2022	2000077443	17.422-	1.742.202-

5102795770	1K22TTM#00000076	17.05.2022	2000077443	3.985-	398.496-

5102795844	1K22TTM#00001410	17.05.2022	2000077443	1.896-	189.620-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102795913	1K22TTM#00000060	17.05.2022	2000077443	6.230-	623.015-

5102795919	1K22TTM#00003492	17.05.2022	2000077443	6.153-	615.259-

5102795979	1K22TTM#00001486	17.05.2022	2000077443	2.148-	214.753-

5102796038	1K22TTM#00003530	17.05.2022	2000077443	1.987-	198.720-

5102796146	1K22TTM#00003628	17.05.2022	2000077443	6.185-	618.540-

5102796252	1K22TTM#00001453	17.05.2022	2000077443	6.889-	688.945-

5102796291	1K22TTM#00001457	17.05.2022	2000077443	766-	76.626-

5102796362	1K22TTM#00003660	17.05.2022	2000077443	497-	49.680-

5102796380	1K22TTM#00003661	17.05.2022	2000077443	3.415-	341.496-

5102796412	1K22TTM#00003687	17.05.2022	2000077443	7.761-	776.088-

5102796413	1K22TTM#00003689	17.05.2022	2000077443	5.997-	599.713-

5102796474	1K22TTM#00003708	17.05.2022	2000077443	642-	64.152-

5102796512	1K22TTM#00000079	17.05.2022	2000077443	2.637-	263.736-

5102796513	1K22TTM#00000080	17.05.2022	2000077443	11.730-	1.173.042-

5102796557	1K22TTM#00000139	17.05.2022	2000077443	994-	99.360-

5102796558	1K22TTM#00000140	17.05.2022	2000077443	1.626-	162.590-

5102796645	1K22TTM#00003752	17.05.2022	2000077443	4.425-	442.503-

5102796706	1K22TTM#00000123	17.05.2022	2000077443	3.252-	325.179-

5102796785	1K22TTM#00003789	17.05.2022	2000077443	1.199-	119.943-

5102796923	1K22TTM#00003825	17.05.2022	2000077443	1.490-	149.040-

5102797090	1K22TTM#00000142	17.05.2022	2000077443	1.987-	198.720-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102797092	1K22TTM#00003869	17.05.2022	2000077443	6.513-	651.348-

5102797093	1K22TTM#00003940	17.05.2022	2000077443	2.484-	248.400-

5102797131	1K22TTM#00003984	17.05.2022	2000077443	1.490-	149.040-

5102797169	1K22TTM#00003876	17.05.2022	2000077443	1.931-	193.137-

5102797170	1K22TTM#00001543	17.05.2022	2000077443	1.138-	113.832-

5102797174	1K22TTM#00003880	17.05.2022	2000077443	10.592-	1.059.210-

5102797175	1K22TTM#00003881	17.05.2022	2000077443	2.981-	298.080-

5102797219	1K22TTM#00003888	17.05.2022	2000077443	1.199-	119.943-

5102797255	1K22TTM#00003894	17.05.2022	2000077443	11.523-	1.152.306-

5102797259	1K22TTM#00000128	17.05.2022	2000077443	5.217-	521.694-

5102797297	1K22TTM#00000145	17.05.2022	2000077443	793-	79.305-

5102797298	1K22TTM#00000146	17.05.2022	2000077443	4.553-	455.328-

5102797302	1K22TTM#00003904	17.05.2022	2000077443	2.132-	213.192-

5102797308	1K22TTM#00003909	17.05.2022	2000077443	1.896-	189.620-

5102797347	1K22TTM#00003914	17.05.2022	2000077443	11.761-	1.176.064-

5102797408	1K22TTM#00003923	17.05.2022	2000077443	542-	54.197-

5102797410	1K22TTM#00001561	17.05.2022	2000077443	3.347-	334.695-

5102797553	1K22TTM#00000147	17.05.2022	2000077443	1.199-	119.943-

5102797577	1K22TTM#00001572	17.05.2022	2000077443	5.566-	556.621-

5102797583	1K22TTM#00001573	17.05.2022	2000077443	4.829-	482.854-

5102797627	1K22TTM#00000150	17.05.2022	2000077443	4.059-	405.864-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102797650	1K22TTM#00003954	17.05.2022	2000077443	8.315-	831.546-

5102797663	1K22TTM#00000148	17.05.2022	2000077443	3.257-	325.674-

5102797705	1K22TTM#00003961	17.05.2022	2000077443	7.586-	758.616-

5102797707	1K22TTM#00003962	17.05.2022	2000077443	2.844-	284.430-

5102797710	1K22TTM#00003966	17.05.2022	2000077443	2.032-	203.237-

5102797750	1K22TTM#00001580	17.05.2022	2000077443	1.199-	119.943-

5102797758	1K22TTM#00003971	17.05.2022	2000077443	980-	98.010-

5102797782	1K22TTM#00003972	17.05.2022	2000077443	3.537-	353.717-

5102797786	1K22TTM#00003973	17.05.2022	2000077443	3.415-	341.496-

5102797787	1K22TTM#00001581	17.05.2022	2000077443	4.829-	482.922-

5102797896	1K22TTM#00003981	17.05.2022	2000077443	3.477-	347.693-

5102797977	1K22TTM#00000135	17.05.2022	2000077443	2.277-	227.664-

5102798073	1K22TTM#00000152	17.05.2022	2000077443	1.199-	119.943-

5102798091	1K22TTM#00003999	17.05.2022	2000077443	1.283-	128.304-

5102798133	1K22TTM#00000038	17.05.2022	2000077443	9.323-	932.256-

5102798139	1K22TTM#00004010	17.05.2022	2000077443	4.741-	474.050-

5102798170	1K22TTM#00004044	17.05.2022	2000077443	7.487-	748.696-

5102798351	1K22TTM#00004046	17.05.2022	2000077443	2.789-	278.910-

5102798354	1K22TTM#00000063	17.05.2022	2000077443	1.199-	119.943-

5102798356	1K22TTM#00000154	17.05.2022	2000077443	4.363-	436.306-

5102798357	1K22TTM#00000086	17.05.2022	2000077443	1.199-	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102798403	1K22TTM#00004056	17.05.2022	2000077443	1.586-	158.611-

5102798411	1K22TTM#00001612	17.05.2022	2000077443	5.741-	574.138-

5102798413	1K22TTM#00000088	17.05.2022	2000077443	3.669-	366.876-

5102798418	1K22TTM#00001611	17.05.2022	2000077443	2.844-	284.430-

5102798423	1K22TTM#00000022	17.05.2022	2000077443	5.962-	596.160-

5102798425	1K22TTM#00004061	17.05.2022	2000077443	15.757-	1.575.739-

5102798465	1K22TTM#00001621	17.05.2022	2000077443	8.062-	806.211-

5102798474	1K22TTM#00004081	17.05.2022	2000077443	3.598-	359.828-

5102798476	1K22TTM#00004082	17.05.2022	2000077443	1.741-	174.139-

5102798481	1K22TTM#00004083	17.05.2022	2000077443	2.940-	294.030-

5102798503	1K22TTM#00004094	17.05.2022	2000077443	994-	99.360-

5102798539	1K22TTM#00004106	17.05.2022	2000077443	4.180-	418.023-

5102798543	1K22TTM#00004108	17.05.2022	2000077443	1.039-	103.877-

5102809802	K22TTM#00006036	18.05.2022	2000077443	6.663-	666.298-

5102822068	K22TTM#00006194	18.05.2022	2000077443	2.484-	248.400-

5102823801	K22TTM#00000257	18.05.2022	2000077443	2.277-	227.664-

5102823804	K22TTM#00000244	18.05.2022	2000077443	2.399-	239.885-

5102826462	K22TTM#00002565	18.05.2022	2000077443	1.084-	108.393-

5102827023	K22TTM#00006178	18.05.2022	2000077443	802-	80.190-

5102828516	K22TTM#00006366	18.05.2022	2000077443	6.575-	657.489-

5102829046	K22TTM#00002548	18.05.2022	2000077443	1.283-	128.304-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102829324	K22TTM#00005930	18.05.2022 *****	2000077443	948-	94.810-
5102829398	K22TTM#00005771	18.05.2022 *****	2000077443	4.697-	469.703-
5102829404	K22TTM#00005790	18.05.2022 *****	2000077443	5.997-	599.713-
5102829405	K22TTM#00005791	18.05.2022 *****	2000077443	12.131-	1.213.118-
5102829422	K22TTM#00005810	18.05.2022 *****	2000077443	1.283-	128.304-
5102829462	K22TTM#00005815	18.05.2022 *****	2000077443	2.292-	229.230-
5102829464	K22TTM#00005821	18.05.2022 *****	2000077443	4.922-	492.183-
5102829492	K22TTM#00005796	18.05.2022 *****	2000077443	4.200-	420.023-
5102829497	K22TTM#00002621	18.05.2022 *****	2000077443	2.149-	214.895-
5102829578	K22TTM#00005846	18.05.2022 *****	2000077443	2.399-	239.885-
5102829672	K22TTM#00000065	18.05.2022 *****	2000077443	3.415-	341.496-
5102829824	K22TTM#00005879	18.05.2022 *****	2000077443	3.270-	327.024-
5102829859	K22TTM#00005900	18.05.2022 *****	2000077443	4.019-	401.890-
5102829865	K22TTM#00005908	18.05.2022 *****	2000077443	994-	99.360-
5102830045	K22TTM#00000242	18.05.2022 *****	2000077443	5.613-	561.330-
5102830047	K22TTM#00000243	18.05.2022 *****	2000077443	4.010-	400.950-
5102830073	K22TTM#00000048	18.05.2022 *****	2000077443	10.761-	1.076.073-
5102830149	K22TTM#00005988	18.05.2022 *****	2000077443	1.199-	119.943-
5102830226	K22TTM#00006007	18.05.2022 *****	2000077443	793-	79.305-
5102830321	K22TTM#00006021	18.05.2022 *****	2000077443	1.084-	108.393-
5102830353	K22TTM#00006030	18.05.2022 *****	2000077443	4.927-	492.660-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102830412	K22TTM#00002747	18.05.2022 *****	2000077443	16.609-	1.660.908-
5102830443	K22TTM#00006071	18.05.2022 *****	2000077443	1.490-	149.007-
5102830483	K22TTM#00000153	18.05.2022 *****	2000077443	497-	49.680-
5102830485	K22TTM#00006067	18.05.2022 *****	2000077443	9.692-	969.154-
5102830514	K22TTM#00006065	18.05.2022 *****	2000077443	5.689-	568.860-
5102830527	K22TTM#00006088	18.05.2022 *****	2000077443	4.621-	462.059-
5102830718	K22TTM#00002847	18.05.2022 *****	2000077443	2.118-	211.842-
5102830743	K22TTM#00006165	18.05.2022 *****	2000077443	9.304-	930.372-
5102830806	K22TTM#00006154	18.05.2022 *****	2000077443	2.399-	239.885-
5102830834	K22TTM#00006158	18.05.2022 *****	2000077443	1.925-	192.456-
5102830877	K22TTM#00006384	18.05.2022 *****	2000077443	3.523-	352.277-
5102830898	K22TTM#00006181	18.05.2022 *****	2000077443	20.052-	2.005.179-
5102831013	K22TTM#00000157	18.05.2022 *****	2000077443	2.029-	202.932-
5102831103	K22TTM#00006308	18.05.2022 *****	2000077443	948-	94.810-
5102831107	K22TTM#00000158	18.05.2022 *****	2000077443	3.208-	320.760-
5102831118	K22TTM#00002821	18.05.2022 *****	2000077443	2.101-	210.060-
5102831187	K22TTM#00006277	18.05.2022 *****	2000077443	1.084-	108.393-
5102831298	K22TTM#00006299	18.05.2022 *****	2000077443	1.536-	153.557-
5102831334	K22TTM#00002902	18.05.2022 *****	2000077443	6.565-	656.504-
5102831423	K22TTM#00006362	18.05.2022 *****	2000077443	1.522-	152.207-
5102831428	K22TTM#00002849	18.05.2022 *****	2000077443	1.490-	149.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102831443	K22TTM#00006342	18.05.2022 *****	2000077443	1.490-	149.040-
5102831479	K22TTM#00000238	18.05.2022 *****	2000077443	2.168-	216.786-
5102831499	K22TTM#00000251	18.05.2022 *****	2000077443	1.741-	174.139-
5102831501	K22TTM#00000238	18.05.2022 *****	2000077443	2.118-	211.842-
5102831504	K22TTM#00006363	18.05.2022 *****	2000077443	1.604-	160.380-
5102831513	K22TTM#00000280	18.05.2022 *****	2000077443	4.856-	485.559-
5102831555	K22TTM#00006393	18.05.2022 *****	2000077443	7.075-	707.473-
5102831558	K22TTM#00000234	18.05.2022 *****	2000077443	793-	79.305-
5102831559	K22TTM#00000248	18.05.2022 *****	2000077443	1.626-	162.590-
5102831646	K22TTM#00006427	18.05.2022 *****	2000077443	1.084-	108.393-
5102831674	K22TTM#00000237	18.05.2022 *****	2000077443	3.071-	307.113-
5102831687	K22TTM#00006434	18.05.2022 *****	2000077443	8.396-	839.598-
5102831688	K22TTM#00002882	18.05.2022 *****	2000077443	1.138-	113.832-
5102831775	K22TTM#00000252	18.05.2022 *****	2000077443	4.798-	479.771-
5102831797	K22TTM#00006941	18.05.2022 *****	2000077443	5.500-	549.990-
5102831838	K22TTM#00006467	18.05.2022 *****	2000077443	2.399-	239.885-
5102831840	K22TTM#00006453	18.05.2022 *****	2000077443	5.591-	559.076-
5102831872	K22TTM#00000240	18.05.2022 *****	2000077443	19.129-	1.912.931-
5102831880	K22TTM#00006547	18.05.2022 *****	2000077443	3.792-	379.240-
5102831906	K22TTM#00002894	18.05.2022 *****	2000077443	7.817-	781.667-
5102831939	K22TTM#00007161	18.05.2022 *****	2000077443	1.138-	113.832-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102831942	K22TTM#00003071	18.05.2022 *****	2000077443	3.110-	310.950-
5102831973	K22TTM#00002905	18.05.2022 *****	2000077443	2.133-	213.295-
5102831983	K22TTM#00000255	18.05.2022 *****	2000077443	1.199-	119.943-
5102831988	K22TTM#00000241	18.05.2022 *****	2000077443	7.968-	796.824-
5102832014	K22TTM#00006536	18.05.2022 *****	2000077443	3.336-	333.635-
5102832106	K22TTM#00006533	18.05.2022 *****	2000077443	793-	79.305-
5102832107	K22TTM#00006535	18.05.2022 *****	2000077443	3.920-	392.040-
5102832128	K22TTM#00000114	18.05.2022 *****	2000077443	16.144-	1.614.378-
5102832143	K22TTM#00006555	18.05.2022 *****	2000077443	2.566-	256.621-
5102832198	K22TTM#00000242	18.05.2022 *****	2000077443	3.065-	306.504-
5102832237	K22TTM#00000256	18.05.2022 *****	2000077443	1.199-	119.943-
5102832288	K22TTM#00000049	18.05.2022 *****	2000077443	1.896-	189.620-
5102832307	K22TTM#00006575	18.05.2022 *****	2000077443	497-	49.680-
5102832346	K22TTM#00006660	18.05.2022 *****	2000077443	12.359-	1.235.919-
5102832359	K22TTM#00006596	18.05.2022 *****	2000077443	4.811-	481.140-
5102832521	K22TTM#00006646	18.05.2022 *****	2000077443	1.084-	108.393-
5102832531	K22TTM#00006633	18.05.2022 *****	2000077443	3.172-	317.222-
5102832532	K22TTM#00006634	18.05.2022 *****	2000077443	1.960-	196.020-
5102832559	K22TTM#00006730	18.05.2022 *****	2000077443	1.772-	177.188-
5102832602	K22TTM#00000076	18.05.2022 *****	2000077443	6.077-	607.712-
5102832702	K22TTM#00006705	18.05.2022 *****	2000077443	1.199-	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102832794	K22TTM#00006752	18.05.2022 *****	2000077443	3.792-	379.240-
5102832815	K22TTM#00006769	18.05.2022 *****	2000077443	3.844-	384.375-
5102832821	K22TTM#00006751	18.05.2022 *****	2000077443	793-	79.305-
5102832887	K22TTM#00006776	18.05.2022 *****	2000077443	6.637-	663.670-
5102833083	K22TTM#00000265	18.05.2022 *****	2000077443	3.252-	325.179-
5102833093	K22TTM#00006833	18.05.2022 *****	2000077443	2.909-	290.894-
5102833114	K22TTM#00006879	18.05.2022 *****	2000077443	7.413-	741.312-
5102833115	K22TTM#00006884	18.05.2022 *****	2000077443	2.844-	284.430-
5102833128	K22TTM#00000266	18.05.2022 *****	2000077443	1.199-	119.943-
5102833145	K22TTM#00006841	18.05.2022 *****	2000077443	1.199-	119.943-
5102833171	K22TTM#00006851	18.05.2022 *****	2000077443	2.180-	217.953-
5102833191	K22TTM#00006863	18.05.2022 *****	2000077443	3.889-	388.892-
5102833196	K22TTM#00006873	18.05.2022 *****	2000077443	948-	94.810-
5102833207	K22TTM#00000119	18.05.2022 *****	2000077443	1.987-	198.720-
5102833208	K22TTM#00000120	18.05.2022 *****	2000077443	2.484-	248.400-
5102833215	K22TTM#00000121	18.05.2022 *****	2000077443	1.978-	197.802-
5102833449	K22TTM#00000257	18.05.2022 *****	2000077443	9.541-	954.072-
5102833467	K22TTM#00000162	18.05.2022 *****	2000077443	2.981-	298.080-
5102833514	K22TTM#00000258	18.05.2022 *****	2000077443	2.406-	240.570-
5102833533	K22TTM#00000163	18.05.2022 *****	2000077443	1.490-	149.040-
5102833574	K22TTM#00007010	18.05.2022 *****	2000077443	10.235-	1.023.498-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102833628	K22TTM#00007014	18.05.2022 *****	2000077443	5.821-	582.053-
5102833668	K22TTM#00000259	18.05.2022 *****	2000077443	3.598-	359.828-
5102833712	K22TTM#00007027	18.05.2022 *****	2000077443	1.696-	169.623-
5102833763	K22TTM#00000256	18.05.2022 *****	2000077443	13.194-	1.319.369-
5102833776	K22TTM#00007055	18.05.2022 *****	2000077443	6.733-	673.322-
5102833778	K22TTM#00003037	18.05.2022 *****	2000077443	2.277-	227.664-
5102833817	K22TTM#00007077	18.05.2022 *****	2000077443	1.138-	113.832-
5102833844	K22TTM#00007084	18.05.2022 *****	2000077443	2.844-	284.430-
5102833862	K22TTM#00007096	18.05.2022 *****	2000077443	6.384-	638.437-
5102833892	K22TTM#00007110	18.05.2022 *****	2000077443	1.199-	119.943-
5102833948	K22TTM#00000273	18.05.2022 *****	2000077443	2.399-	239.885-
5102834104	K22TTM#00000267	18.05.2022 *****	2000077443	5.203-	520.344-
5102834212	K22TTM#00003082	18.05.2022 *****	2000077443	3.973-	397.287-
5102834229	K22TTM#00007210	18.05.2022 *****	2000077443	497-	49.680-
5102834241	K22TTM#00007382	18.05.2022 *****	2000077443	7.159-	715.945-
5102834306	K22TTM#00007256	18.05.2022 *****	2000077443	3.415-	341.496-
5102834312	K22TTM#00007263	18.05.2022 *****	2000077443	994-	99.360-
5102834316	K22TTM#00007284	18.05.2022 *****	2000077443	4.741-	474.050-
5102834325	K22TTM#00007249	18.05.2022 *****	2000077443	7.623-	762.300-
5102834403	K22TTM#00000272	18.05.2022 *****	2000077443	18.841-	1.884.114-
5102834603	K22TTM#00007343	18.05.2022 *****	2000077443	3.096-	309.563-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102834639	K22TTM#00003125	18.05.2022 *****	2000077443	1.586-	158.611-
5102834707	K22TTM#00000133	18.05.2022 *****	2000077443	1.960-	196.020-
5102834756	K22TTM#00007367	18.05.2022 *****	2000077443	6.366-	636.639-
5102834761	K22TTM#00007371	18.05.2022 *****	2000077443	2.086-	208.642-
5102834765	K22TTM#00003136	18.05.2022 *****	2000077443	1.896-	189.620-
5102834766	K22TTM#00007375	18.05.2022 *****	2000077443	1.626-	162.590-
5102834803	K22TTM#00007391	18.05.2022 *****	2000077443	1.604-	160.380-
5102834807	K22TTM#00007396	18.05.2022 *****	2000077443	4.553-	455.328-
5102834895	K22TTM#00003144	18.05.2022 *****	2000077443	5.090-	508.975-
5102834940	K22TTM#00003148	18.05.2022 *****	2000077443	2.400-	240.028-
5102834982	K22TTM#00003149	18.05.2022 *****	2000077443	8.969-	896.853-
5102835035	K22TTM#00003152	18.05.2022 *****	2000077443	6.310-	630.953-
5102835070	K22TTM#00007453	18.05.2022 *****	2000077443	2.118-	211.842-
5102835089	K22TTM#00007443	18.05.2022 *****	2000077443	1.084-	108.393-
5102835121	K22TTM#00003160	18.05.2022 *****	2000077443	948-	94.810-
5102835152	K22TTM#00000283	18.05.2022 *****	2000077443	1.896-	189.620-
5102835161	K22TTM#00003163	18.05.2022 *****	2000077443	5.186-	518.581-
5102835238	K22TTM#00000285	18.05.2022 *****	2000077443	15.375-	1.537.488-
5102835239	K22TTM#00000286	18.05.2022 *****	2000077443	3.065-	306.504-
5102835262	K22TTM#00007490	18.05.2022 *****	2000077443	2.482-	248.247-
5102835267	K22TTM#00007498	18.05.2022 *****	2000077443	1.490-	149.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102835271	K22TTM#00003174	18.05.2022 *****	2000077443	14.862-	1.486.194-
5102835273	K22TTM#00003176	18.05.2022 *****	2000077443	9.285-	928.545-
5102835298	K22TTM#00003172	18.05.2022 *****	2000077443	1.199-	119.943-
5102835300	K22TTM#00000283	18.05.2022 *****	2000077443	9.454-	945.378-
5102835302	K22TTM#00007511	18.05.2022 *****	2000077443	6.096-	609.643-
Tổng cộng				14.706.661	1470.664.794

Chứng từ thanh toán
2000077443

Ngày
25.05.2022

Đơn vị tiền tệ
VND

Số tiền
****1.455.958.133*