

**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 KỸ DŨNG - 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
5101681912	1C22TNT#0000332122.03.2022 *****		2000077444	22.421	2.242.131
5101681918	1C22TNT#0000369224.03.2022 *****		2000077444	30.916	3.091.578
5101682219	1C22TNT#0000357223.03.2022 *****		2000077444	35.407	3.540.661
5101682220	1C22TNT#0000357323.03.2022 *****		2000077444	8.481	848.113
5101682222	1C22TNT#0000357523.03.2022 *****		2000077444	11.994	1.199.426
5101682223	1C22TNT#0000357623.03.2022 *****		2000077444	15.581	1.558.148
5101682828	1C22TNT#0000312921.03.2022 *****		2000077444	34.555	3.455.490
5101682829	1C22TNT#0000315321.03.2022 *****		2000077444	24.893	2.489.281
5101682830	1C22TNT#0000316121.03.2022 *****		2000077444	58.851	5.885.093
5101683342	1C22TNT#0000334922.03.2022 *****		2000077444	30.438	3.043.780
5101683343	1C22TNT#0000340922.03.2022 *****		2000077444	3.965	396.527

Số dư mang sang trang sau

Chiết khấu
277.502

Số tiền
27.750.228

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101683382	1C22TNT#0000318621.03.2022 *****		2000077444	54.172	5.417.157
5101683383	1C22TNT#0000318721.03.2022 *****		2000077444	21.957	2.195.667
5101683384	1C22TNT#0000318821.03.2022 *****		2000077444	24.893	2.489.281
5101683385	1C22TNT#0000318921.03.2022 *****		2000077444	63.751	6.375.076
5101683391	1C22TNT#0000319521.03.2022 *****		2000077444	34.403	3.440.308
5101683436	1C22TNT#0000354423.03.2022 *****		2000077444	10.107	1.010.703
5101683437	1C22TNT#0000354523.03.2022 *****		2000077444	14.439	1.443.889
5101683438	1C22TNT#0000354623.03.2022 *****		2000077444	22.831	2.283.120
5101683513	1C22TNT#0000315121.03.2022 *****		2000077444	31.441	3.144.053
5101683635	1C22TNT#0000315421.03.2022 *****		2000077444	32.832	3.283.249
5101683636	1C22TNT#0000315521.03.2022 *****		2000077444	30.890	3.088.994
5101683637	1C22TNT#0000315621.03.2022 *****		2000077444	19.925	1.992.481
5101683638	1C22TNT#0000315721.03.2022 *****		2000077444	22.959	2.295.940
5101683639	1C22TNT#0000316021.03.2022 *****		2000077444	58.584	5.858.379
5101683640	1C22TNT#0000316221.03.2022 *****		2000077444	27.944	2.794.381
5101683641	1C22TNT#0000316321.03.2022 *****		2000077444	24.036	2.403.643
5101683644	1C22TNT#0000372924.03.2022 *****		2000077444	33.416	3.341.563
5101683645	1C22TNT#0000373024.03.2022 *****		2000077444	13.900	1.389.960
5101685169	1C22TNT#0000374924.03.2022 *****		2000077444	11.896	1.189.582
5101685172	1C22TNT#0000376124.03.2022 *****		2000077444	23.104	2.310.372
5101685173	1C22TNT#0000376524.03.2022 *****		2000077444	9.602	960.226
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101685177	1C22TNT#0000377424.03.2022 *****		2000077444	21.965	2.196.450
5101685180	1C22TNT#0000377724.03.2022 *****		2000077444	11.994	1.199.426
5101685182	1C22TNT#0000378824.03.2022 *****		2000077444	23.080	2.308.030
5101685334	1C22TNT#0000310021.03.2022 *****		2000077444	23.270	2.327.018
5101685341	1C22TNT#0000315221.03.2022 *****		2000077444	24.871	2.487.056
5101685342	1C22TNT#0000316421.03.2022 *****		2000077444	34.855	3.485.522
5101685343	1C22TNT#0000316521.03.2022 *****		2000077444	58.455	5.845.500
5101685344	1C22TNT#0000308521.03.2022 *****		2000077444	29.793	2.979.331
5101685346	1C22TNT#0000310821.03.2022 *****		2000077444	22.959	2.295.940
5101685357	1C22TNT#0000315821.03.2022 *****		2000077444	11.994	1.199.426
5101685358	1C22TNT#0000315921.03.2022 *****		2000077444	11.994	1.199.426
5101685359	1C22TNT#0000318521.03.2022 *****		2000077444	24.893	2.489.281
5101685372	1C22TNT#0000335122.03.2022 *****		2000077444	29.128	2.912.814
5101685433	1C22TNT#0000331822.03.2022 *****		2000077444	41.855	4.185.508
5101685437	1C22TNT#0000339222.03.2022 *****		2000077444	11.191	1.119.096
5101685490	1C22TNT#0000314721.03.2022 *****		2000077444	51.266	5.126.560
5101685500	1C22TNT#0000340022.03.2022 *****		2000077444	18.376	1.837.564
5101685501	1C22TNT#0000340122.03.2022 *****		2000077444	8.999	899.926
5101685502	1C22TNT#0000340222.03.2022 *****		2000077444	11.473	1.147.279
5101685546	1C22TNT#0000344223.03.2022 *****		2000077444	23.934	2.393.431
5101685547	1C22TNT#0000344323.03.2022 *****		2000077444	6.344	634.444

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101685561	1C22TNT#0000330022.03.2022 *****		2000077444	35.483	3.548.340
5101685564	1C22TNT#0000330322.03.2022 *****		2000077444	19.925	1.992.481
5101685571	1C22TNT#0000327722.03.2022 *****		2000077444	22.340	2.234.039
5101685572	1C22TNT#0000327822.03.2022 *****		2000077444	20.928	2.092.754
5101685573	1C22TNT#0000327922.03.2022 *****		2000077444	43.064	4.306.403
5101685574	1C22TNT#0000328022.03.2022 *****		2000077444	30.885	3.088.452
5101685575	1C22TNT#0000328122.03.2022 *****		2000077444	30.431	3.043.125
5101685576	1C22TNT#0000328222.03.2022 *****		2000077444	23.230	2.323.022
5101685577	1C22TNT#0000328322.03.2022 *****		2000077444	25.128	2.512.825
5101685601	1C22TNT#0000318321.03.2022 *****		2000077444	23.318	2.331.752
5101685602	1C22TNT#0000318421.03.2022 *****		2000077444	22.514	2.251.365
5101685623	1C22TNT#0000333022.03.2022 *****		2000077444	43.336	4.333.635
5101685651	1C22TNT#0000319921.03.2022 *****		2000077444	49.953	4.995.270
5101685659	1C22TNT#0000344023.03.2022 *****		2000077444	12.672	1.267.223
5101685663	1C22TNT#0000351123.03.2022 *****		2000077444	20.470	2.047.006
5101685782	1C22TNT#0000329822.03.2022 *****		2000077444	24.496	2.449.570
5101685786	1C22TNT#0000341422.03.2022 *****		2000077444	22.635	2.263.464
5101685788	1C22TNT#0000341622.03.2022 *****		2000077444	21.831	2.183.134
5101685790	1C22TNT#0000364324.03.2022 *****		2000077444	2.406	240.570
5101685791	1C22TNT#0000364424.03.2022 *****		2000077444	32.922	3.292.180
5101685840	1C22TNT#0000331722.03.2022 *****		2000077444	34.954	3.495.366

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101685842	1C22TNT#0000365724.03.2022 *****		2000077444	5.997	599.713
5101685843	1C22TNT#0000368724.03.2022 *****		2000077444	29.506	2.950.630
5101685848	1C22TNT#0000373824.03.2022 *****		2000077444	8.707	870.696
5101685850	1C22TNT#0000379424.03.2022 *****		2000077444	14.665	1.466.472
5101685855	1C22TNT#0000389925.03.2022 *****		2000077444	18.355	1.835.525
5101685973	1C22TNT#0000369824.03.2022 *****		2000077444	7.452	745.200
5101685976	1C22TNT#0000404925.03.2022 *****		2000077444	22.382	2.238.192
5101685980	1C22TNT#0000406225.03.2022 *****		2000077444	19.110	1.910.993
5101685981	1C22TNT#0000406325.03.2022 *****		2000077444	7.931	793.055
5101685982	1C22TNT#0000406725.03.2022 *****		2000077444	4.491	449.064
5101686041	1C22TNT#0000347623.03.2022 *****		2000077444	9.962	996.241
5101686045	1C22TNT#0000348023.03.2022 *****		2000077444	25.900	2.589.970
5101686046	1C22TNT#0000348123.03.2022 *****		2000077444	18.896	1.889.568
5101686056	1C22TNT#0000337522.03.2022 *****		2000077444	67.983	6.798.265
5101686081	1C22TNT#0000340522.03.2022 *****		2000077444	15.960	1.595.954
5101686087	1C22TNT#0000346123.03.2022 *****		2000077444	23.041	2.304.111
5101686089	1C22TNT#0000346323.03.2022 *****		2000077444	28.121	2.812.077
5101686090	1C22TNT#0000346523.03.2022 *****		2000077444	3.831	383.130
5101686114	1C22TNT#0000350423.03.2022 *****		2000077444	11.106	1.110.581
5101686119	1C22TNT#0000353523.03.2022 *****		2000077444	5.952	595.247
5101686121	1C22TNT#0000353723.03.2022 *****		2000077444	21.664	2.166.448

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686123	1C22TNT#0000353923.03.2022 *****		2000077444	26.277	2.627.732
5101686131	1C22TNT#0000350723.03.2022 *****		2000077444	4.330	433.026
5101686132	1C22TNT#0000355323.03.2022 *****		2000077444	14.703	1.470.290
5101686134	1C22TNT#0000358523.03.2022 *****		2000077444	32.671	3.267.076
5101686136	1C22TNT#0000360424.03.2022 *****		2000077444	8.481	848.113
5101686138	1C22TNT#0000362524.03.2022 *****		2000077444	9.934	993.433
5101686139	1C22TNT#0000362624.03.2022 *****		2000077444	13.646	1.364.583
5101686140	1C22TNT#0000380124.03.2022 *****		2000077444	25.520	2.552.038
5101686141	1C22TNT#0000380224.03.2022 *****		2000077444	11.955	1.195.489
5101686142	1C22TNT#0000381324.03.2022 *****		2000077444	4.553	455.328
5101686143	1C22TNT#0000387725.03.2022 *****		2000077444	7.197	719.656
5101686150	1C22TNT#0000362324.03.2022 *****		2000077444	24.315	2.431.534
5101686155	1C22TNT#0000379624.03.2022 *****		2000077444	22.973	2.297.277
5101686158	1C22TNT#0000387525.03.2022 *****		2000077444	19.456	1.945.615
5101686193	1C22TNT#0000396425.03.2022 *****		2000077444	4.968	496.800
5101686196	1C22TNT#0000400025.03.2022 *****		2000077444	38.368	3.836.835
5101686197	1C22TNT#0000400225.03.2022 *****		2000077444	10.940	1.093.991
5101686200	1C22TNT#0000404625.03.2022 *****		2000077444	43.937	4.393.694
5101686208	1C22TNT#0000345723.03.2022 *****		2000077444	2.710	270.983
5101686211	1C22TNT#0000350223.03.2022 *****		2000077444	14.703	1.470.290
5101686225	1C22TNT#0000348323.03.2022 *****		2000077444	21.531	2.153.082

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686226	1C22TNT#0000349823.03.2022 *****		2000077444	4.798	479.771
5101686228	1C22TNT#0000351723.03.2022 *****		2000077444	38.150	3.814.967
5101686229	1C22TNT#0000352723.03.2022 *****		2000077444	14.930	1.493.041
5101686232	1C22TNT#0000353023.03.2022 *****		2000077444	4.968	496.800
5101686233	1C22TNT#0000353123.03.2022 *****		2000077444	11.106	1.110.581
5101686234	1C22TNT#0000353223.03.2022 *****		2000077444	16.895	1.689.476
5101686304	1C22TNT#0000351223.03.2022 *****		2000077444	16.174	1.617.390
5101686307	1C22TNT#0000351523.03.2022 *****		2000077444	18.744	1.874.446
5101686308	1C22TNT#0000351623.03.2022 *****		2000077444	32.477	3.247.687
5101686312	1C22TNT#0000352123.03.2022 *****		2000077444	6.607	660.690
5101686433	1C22TNT#0000354923.03.2022 *****		2000077444	14.478	1.447.826
5101686434	1C22TNT#0000355023.03.2022 *****		2000077444	12.464	1.246.405
5101686436	1C22TNT#0000377824.03.2022 *****		2000077444	5.194	519.383
5101686445	1C22TNT#0000397425.03.2022 *****		2000077444	16.433	1.643.304
5101686451	1C22TNT#0000363724.03.2022 *****		2000077444	12.613	1.261.289
5101686454	1C22TNT#0000364024.03.2022 *****		2000077444	5.420	541.966
5101686457	1C22TNT#0000364524.03.2022 *****		2000077444	4.237	423.684
5101686460	1C22TNT#0000364924.03.2022 *****		2000077444	12.495	1.249.538
5101686461	1C22TNT#0000365024.03.2022 *****		2000077444	8.706	870.577
5101686463	1C22TNT#0000393725.03.2022 *****		2000077444	28.603	2.860.250
5101686465	1C22TNT#0000355823.03.2022 *****		2000077444	12.672	1.267.223

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686467	1C22TNT#0000356023.03.2022 *****		2000077444	11.994	1.199.426
5101686469	1C22TNT#0000356223.03.2022 *****		2000077444	17.188	1.718.809
5101686471	1C22TNT#0000356423.03.2022 *****		2000077444	10.640	1.064.038
5101686472	1C22TNT#0000356523.03.2022 *****		2000077444	6.366	636.639
5101686473	1C22TNT#0000356623.03.2022 *****		2000077444	16.385	1.638.479
5101686476	1C22TNT#0000356923.03.2022 *****		2000077444	9.255	925.450
5101686477	1C22TNT#0000357023.03.2022 *****		2000077444	28.278	2.827.796
5101686480	1C22TNT#0000357723.03.2022 *****		2000077444	14.241	1.424.140
5101686489	1C22TNT#0000363424.03.2022 *****		2000077444	13.409	1.340.865
5101686490	1C22TNT#0000363524.03.2022 *****		2000077444	8.129	812.948
5101686491	1C22TNT#0000363624.03.2022 *****		2000077444	53.249	5.324.887
5101686497	1C22TNT#0000358923.03.2022 *****		2000077444	23.989	2.398.853
5101686505	1C22TNT#0000360324.03.2022 *****		2000077444	19.176	1.917.551
5101686506	1C22TNT#0000360524.03.2022 *****		2000077444	13.170	1.317.001
5101686507	1C22TNT#0000360624.03.2022 *****		2000077444	22.635	2.263.464
5101686510	1C22TNT#0000360924.03.2022 *****		2000077444	40.021	4.002.097
5101686515	1C22TNT#0000361424.03.2022 *****		2000077444	21.410	2.141.003
5101686524	1C22TNT#0000402625.03.2022 *****		2000077444	10.979	1.097.851
5101686525	1C22TNT#0000402725.03.2022 *****		2000077444	11.653	1.165.335
5101686531	1C22TNT#0000373224.03.2022 *****		2000077444	16.101	1.610.107
5101686532	1C22TNT#0000373524.03.2022 *****		2000077444	11.416	1.141.560

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686535	1C22TNT#0000377024.03.2022 *****		2000077444	19.124	1.912.399
5101686536	1C22TNT#0000378224.03.2022 *****		2000077444	19.897	1.989.673
5101686537	1C22TNT#0000378324.03.2022 *****		2000077444	27.954	2.795.380
5101686541	1C22TNT#0000386725.03.2022 *****		2000077444	11.955	1.195.489
5101686543	1C22TNT#0000390925.03.2022 *****		2000077444	23.989	2.398.853
5101686556	1C22TNT#0000431526.03.2022 *****		2000077444	19.969	1.996.904
5101686562	1C22TNT#0000367724.03.2022 *****		2000077444	29.859	2.985.914
5101686568	1C22TNT#0000368324.03.2022 *****		2000077444	12.411	1.241.093
5101686571	1C22TNT#0000368624.03.2022 *****		2000077444	11.191	1.119.096
5101686575	1C22TNT#0000371024.03.2022 *****		2000077444	15.834	1.583.420
5101686579	1C22TNT#0000366624.03.2022 *****		2000077444	2.406	240.570
5101686580	1C22TNT#0000366824.03.2022 *****		2000077444	15.246	1.524.606
5101686583	1C22TNT#0000370024.03.2022 *****		2000077444	17.509	1.750.901
5101686585	1C22TNT#0000370624.03.2022 *****		2000077444	15.540	1.554.023
5101686589	1C22TNT#0000374124.03.2022 *****		2000077444	14.772	1.477.240
5101686590	1C22TNT#0000374324.03.2022 *****		2000077444	11.994	1.199.426
5101686596	1C22TNT#0000367524.03.2022 *****		2000077444	17.412	1.741.154
5101686599	1C22TNT#0000369424.03.2022 *****		2000077444	14.261	1.426.109
5101686600	1C22TNT#0000369524.03.2022 *****		2000077444	7.603	760.263
5101686605	1C22TNT#0000372024.03.2022 *****		2000077444	11.994	1.199.426
5101686606	1C22TNT#0000372124.03.2022 *****		2000077444	9.596	959.582

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686607	1C22TNT#0000372224.03.2022 *****		2000077444	21.380	2.137.968
5101686611	1C22TNT#0000371424.03.2022 *****		2000077444	6.814	681.426
5101686614	1C22TNT#0000372624.03.2022 *****		2000077444	24.825	2.482.531
5101686620	1C22TNT#0000395025.03.2022 *****		2000077444	7.450	745.033
5101686621	1C22TNT#0000395225.03.2022 *****		2000077444	8.566	856.628
5101686622	1C22TNT#0000396325.03.2022 *****		2000077444	13.646	1.364.583
5101686624	1C22TNT#0000371624.03.2022 *****		2000077444	9.405	940.462
5101686625	1C22TNT#0000371724.03.2022 *****		2000077444	8.707	870.696
5101686632	1C22TNT#0000374624.03.2022 *****		2000077444	18.848	1.884.811
5101686633	1C22TNT#0000374724.03.2022 *****		2000077444	17.414	1.741.392
5101686635	1C22TNT#0000394125.03.2022 *****		2000077444	33.769	3.376.874
5101686637	1C22TNT#0000395325.03.2022 *****		2000077444	6.928	692.766
5101686639	1C22TNT#0000395525.03.2022 *****		2000077444	16.962	1.696.226
5101686640	1C22TNT#0000375024.03.2022 *****		2000077444	8.732	873.245
5101686643	1C22TNT#0000375324.03.2022 *****		2000077444	14.895	1.489.519
5101686644	1C22TNT#0000375424.03.2022 *****		2000077444	16.792	1.679.197
5101686646	1C22TNT#0000378624.03.2022 *****		2000077444	14.930	1.493.041
5101686647	1C22TNT#0000378724.03.2022 *****		2000077444	11.994	1.199.426
5101686649	1C22TNT#0000398325.03.2022 *****		2000077444	5.997	599.713
5101686650	1C22TNT#0000398425.03.2022 *****		2000077444	14.703	1.470.290
5101686651	1C22TNT#0000398625.03.2022 *****		2000077444	28.622	2.862.173

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686652	1C22TNT#0000405825.03.2022 *****		2000077444	5.997	599.713
5101686653	1C22TNT#0000406425.03.2022 *****		2000077444	5.997	599.713
5101686654	1C22TNT#0000406525.03.2022 *****		2000077444	8.376	837.630
5101686656	1C22TNT#0000375824.03.2022 *****		2000077444	23.697	2.369.665
5101686657	1C22TNT#0000375924.03.2022 *****		2000077444	11.527	1.152.682
5101686658	1C22TNT#0000376224.03.2022 *****		2000077444	17.628	1.762.768
5101686660	1C22TNT#0000377224.03.2022 *****		2000077444	30.576	3.057.610
5101686664	1C22TNT#0000388325.03.2022 *****		2000077444	9.481	948.100
5101686665	1C22TNT#0000388425.03.2022 *****		2000077444	13.151	1.315.116
5101686667	1C22TNT#0000389325.03.2022 *****		2000077444	27.061	2.706.067
5101686669	1C22TNT#0000389725.03.2022 *****		2000077444	14.625	1.462.450
5101686676	1C22TNT#0000389025.03.2022 *****		2000077444	5.997	599.713
5101686677	1C22TNT#0000391825.03.2022 *****		2000077444	22.976	2.297.644
5101686680	1C22TNT#0000392125.03.2022 *****		2000077444	13.619	1.361.915
5101686681	1C22TNT#0000392925.03.2022 *****		2000077444	18.667	1.866.672
5101686683	1C22TNT#0000393325.03.2022 *****		2000077444	12.511	1.251.083
5101686686	1C22TNT#0000397925.03.2022 *****		2000077444	14.703	1.470.290
5101686687	1C22TNT#0000398025.03.2022 *****		2000077444	11.191	1.119.096
5101686690	1C22TNT#0000388025.03.2022 *****		2000077444	15.615	1.561.460
5101686691	1C22TNT#0000391725.03.2022 *****		2000077444	10.331	1.033.128
5101686705	1C22TNT#0000388225.03.2022 *****		2000077444	4.767	476.745

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686706	1C22TNT#0000388825.03.2022 *****		2000077444	11.994	1.199.426
5101686707	1C22TNT#0000388925.03.2022 *****		2000077444	5.224	522.418
5101686708	1C22TNT#0000390125.03.2022 *****		2000077444	2.710	270.983
5101686710	1C22TNT#0000392325.03.2022 *****		2000077444	24.202	2.420.189
5101686714	1C22TNT#0000392825.03.2022 *****		2000077444	15.415	1.541.493
5101686716	1C22TNT#0000393025.03.2022 *****		2000077444	15.806	1.580.557
5101686720	1C22TNT#0000389125.03.2022 *****		2000077444	22.120	2.211.997
5101686723	1C22TNT#0000389525.03.2022 *****		2000077444	8.010	801.012
5101686727	1C22TNT#0000391425.03.2022 *****		2000077444	15.756	1.575.559
5101686740	1C22TNT#0000390625.03.2022 *****		2000077444	31.031	3.103.083
5101686742	1C22TNT#0000390825.03.2022 *****		2000077444	7.678	767.783
5101686745	1C22TNT#0000393225.03.2022 *****		2000077444	28.006	2.800.602
5101686748	1C22TNT#0000408225.03.2022 *****		2000077444	18.103	1.810.253
5101686750	1C22TNT#0000408425.03.2022 *****		2000077444	25.562	2.556.220
5101686752	1C22TNT#0000391025.03.2022 *****		2000077444	11.994	1.199.426
5101686757	1C22TNT#0000416426.03.2022 *****		2000077444	64.482	6.448.247
5101686759	1C22TNT#0000416626.03.2022 *****		2000077444	25.884	2.588.412
5101686760	1C22TNT#0000416726.03.2022 *****		2000077444	26.969	2.696.853
5101686761	1C22TNT#0000416826.03.2022 *****		2000077444	19.925	1.992.481
5101686762	1C22TNT#0000417126.03.2022 *****		2000077444	494.438	49.443.785
5101686771	1C22TNT#0000399025.03.2022 *****		2000077444	13.048	1.304.785

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686774	1C22TNT#0000414326.03.2022 *****		2000077444	26.412	2.641.199
5101686776	1C22TNT#0000414526.03.2022 *****		2000077444	17.837	1.783.693
5101686778	1C22TNT#0000415426.03.2022 *****		2000077444	11.994	1.199.426
5101686780	1C22TNT#0000415626.03.2022 *****		2000077444	17.414	1.741.392
5101686781	1C22TNT#0000415726.03.2022 *****		2000077444	38.601	3.860.093
5101686782	1C22TNT#0000415826.03.2022 *****		2000077444	11.994	1.199.426
5101686784	1C22TNT#0000394325.03.2022 *****		2000077444	7.347	734.716
5101686788	1C22TNT#0000394825.03.2022 *****		2000077444	11.191	1.119.096
5101686792	1C22TNT#0000397525.03.2022 *****		2000077444	5.997	599.713
5101686795	1C22TNT#0000397825.03.2022 *****		2000077444	11.994	1.199.426
5101686801	1C22TNT#0000395825.03.2022 *****		2000077444	37.088	3.708.806
5101686802	1C22TNT#0000395925.03.2022 *****		2000077444	9.952	995.216
5101686804	1C22TNT#0000396125.03.2022 *****		2000077444	7.623	762.303
5101686818	1C22TNT#0000416926.03.2022 *****		2000077444	547.650	54.764.967
5101686819	1C22TNT#0000417026.03.2022 *****		2000077444	403.068	40.306.789
5101686822	1C22TNT#0000418726.03.2022 *****		2000077444	45.859	4.585.934
5101686823	1C22TNT#0000425326.03.2022 *****		2000077444	15.603	1.560.262
5101686833	1C22TNT#0000398825.03.2022 *****		2000077444	17.414	1.741.392
5101686834	1C22TNT#0000399125.03.2022 *****		2000077444	5.997	599.713
5101686842	1C22TNT#0000402125.03.2022 *****		2000077444	35.753	3.575.340
5101686843	1C22TNT#0000402225.03.2022 *****		2000077444	15.950	1.594.955

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686864	1C22TNT#0000399425.03.2022 *****		2000077444	11.994	1.199.426
5101686865	1C22TNT#0000399525.03.2022 *****		2000077444	20.010	2.000.996
5101686867	1C22TNT#0000399725.03.2022 *****		2000077444	10.157	1.015.740
5101686870	1C22TNT#0000405025.03.2022 *****		2000077444	13.928	1.392.768
5101686872	1C22TNT#0000405225.03.2022 *****		2000077444	5.997	599.713
5101686874	1C22TNT#0000405425.03.2022 *****		2000077444	7.968	796.824
5101686878	1C22TNT#0000407625.03.2022 *****		2000077444	9.579	957.857
5101686884	1C22TNT#0000401025.03.2022 *****		2000077444	5.997	599.713
5101686886	1C22TNT#0000401225.03.2022 *****		2000077444	6.861	686.070
5101686887	1C22TNT#0000401325.03.2022 *****		2000077444	5.997	599.713
5101686890	1C22TNT#0000403925.03.2022 *****		2000077444	9.962	996.241
5101686893	1C22TNT#0000404225.03.2022 *****		2000077444	16.735	1.673.476
5101686894	1C22TNT#0000404325.03.2022 *****		2000077444	27.180	2.717.960
5101686896	1C22TNT#0000403025.03.2022 *****		2000077444	25.922	2.592.194
5101686897	1C22TNT#0000403125.03.2022 *****		2000077444	33.087	3.308.688
5101686898	1C22TNT#0000403225.03.2022 *****		2000077444	18.072	1.807.218
5101686899	1C22TNT#0000403325.03.2022 *****		2000077444	19.897	1.989.673
5101686903	1C22TNT#0000406625.03.2022 *****		2000077444	5.613	561.330
5101686912	1C22TNT#0000404525.03.2022 *****		2000077444	21.475	2.147.526
5101686926	1C22TNT#0000426726.03.2022 *****		2000077444	11.549	1.154.852
5101686928	1C22TNT#0000406925.03.2022 *****		2000077444	5.194	519.383

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686929	1C22TNT#0000407025.03.2022 *****		2000077444	8.707	870.696
5101686934	1C22TNT#0000407525.03.2022 *****		2000077444	2.710	270.983
5101686935	1C22TNT#0000407925.03.2022 *****		2000077444	16.638	1.663.751
5101686954	1C22TNT#0000419726.03.2022 *****		2000077444	1.888.648	188.864.805
5101686966	1C22TNT#0000409425.03.2022 *****		2000077444	16.456	1.645.591
5101686969	1C22TNT#0000415926.03.2022 *****		2000077444	10.738	1.073.763
5101686970	1C22TNT#0000416026.03.2022 *****		2000077444	11.994	1.199.426
5101686971	1C22TNT#0000416126.03.2022 *****		2000077444	30.312	3.031.247
5101686972	1C22TNT#0000416226.03.2022 *****		2000077444	46.976	4.697.590
5101686973	1C22TNT#0000417226.03.2022 *****		2000077444	1.844.346	184.434.642
5101686976	1C22TNT#0000409625.03.2022 *****		2000077444	30.551	3.055.089
5101686980	1C22TNT#0000410025.03.2022 *****		2000077444	11.769	1.176.875
5101686983	1C22TNT#0000413426.03.2022 *****		2000077444	31.349	3.134.873
5101686984	1C22TNT#0000413526.03.2022 *****		2000077444	20.708	2.070.835
5101686987	1C22TNT#0000420126.03.2022 *****		2000077444	9.595	959.541
5101686988	1C22TNT#0000420226.03.2022 *****		2000077444	8.376	837.630
5101686989	1C22TNT#0000420326.03.2022 *****		2000077444	39.891	3.989.120
5101686990	1C22TNT#0000425426.03.2022 *****		2000077444	4.776	477.602
5101687011	1C22TNT#0000420426.03.2022 *****		2000077444	10.933	1.093.268
5101687013	1C22TNT#0000423526.03.2022 *****		2000077444	25.432	2.543.219
5101687034	1C22TNT#0000420626.03.2022 *****		2000077444	20.013	2.001.326

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101687037	1C22TNT#0000421026.03.2022 *****		2000077444	7.931	793.055
5101687042	1C22TNT#0000421926.03.2022 *****		2000077444	8.657	865.692
5101687082	1C22TNT#0000443428.03.2022 *****		2000077444	39.311	3.931.104
5101687106	1C22TNT#0000424126.03.2022 *****		2000077444	23.363	2.336.340
5101687113	1C22TNT#0000439428.03.2022 *****		2000077444	21.378	2.137.801
5101687120	1C22TNT#0000425626.03.2022 *****		2000077444	10.282	1.028.230
5101687126	1C22TNT#0000440228.03.2022 *****		2000077444	6.967	696.740
5101687127	1C22TNT#0000440328.03.2022 *****		2000077444	13.447	1.344.746
5101687176	1C22TNT#0000429826.03.2022 *****		2000077444	7.931	793.055
5101687205	1C22TNT#0000428526.03.2022 *****		2000077444	30.708	3.070.755
5101687212	1C22TNT#0000429726.03.2022 *****		2000077444	10.738	1.073.763
5101687218	1C22TNT#0000430426.03.2022 *****		2000077444	12.913	1.291.265
5101687235	1C22TNT#0000431426.03.2022 *****		2000077444	14.373	1.437.343
5101687239	1C22TNT#0000431926.03.2022 *****		2000077444	34.820	3.482.012
5101687328	1C22TNT#0000437828.03.2022 *****		2000077444	21.692	2.169.236
5101687329	1C22TNT#0000438128.03.2022 *****		2000077444	15.131	1.513.138
5101687360	1C22TNT#0000439528.03.2022 *****		2000077444	20.836	2.083.569
5101687521	1C22TNT#0000442628.03.2022 *****		2000077444	11.994	1.199.426
5101767215	1C22TNT#0000346423.03.2022 *****		2000077444	6.322	632.215
5101832388	1C22TNT#0000532504.04.2022 *****		2000077444	5.997	599.713
5101832389	1C22TNT#0000532904.04.2022 *****		2000077444	10.301	1.030.086

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101832760	1C22TNT#0000526802.04.2022 *****		2000077444	14.523	1.452.330
5101832761	1C22TNT#0000526902.04.2022 *****		2000077444	55.462	5.546.203
5101832927	1C22TNT#0000454929.03.2022 *****		2000077444	33.049	3.304.940
5101833099	1C22TNT#0000454829.03.2022 *****		2000077444	23.989	2.398.853
5101834804	1C22TNT#0000464129.03.2022 *****		2000077444	17.984	1.798.434
5101834809	1C22TNT#0000464629.03.2022 *****		2000077444	26.539	2.653.862
5101835628	1C22TNT#0000455429.03.2022 *****		2000077444	32.922	3.292.180
5101835629	1C22TNT#0000455929.03.2022 *****		2000077444	50.285	5.028.515
5101836283	1C22TNT#0000487001.04.2022 *****		2000077444	39.092	3.909.184
5101836287	1C22TNT#0000495101.04.2022 *****		2000077444	50.354	5.035.381
5101836553	1C22TNT#0000489801.04.2022 *****		2000077444	24.893	2.489.281
5101836739	1C22TNT#0000489901.04.2022 *****		2000077444	43.435	4.343.479
5101836740	1C22TNT#0000490001.04.2022 *****		2000077444	32.344	3.234.395
5101836748	1C22TNT#0000497101.04.2022 *****		2000077444	27.820	2.781.983
5101836778	1C22TNT#0000478801.04.2022 *****		2000077444	19.341	1.934.143
5101836779	1C22TNT#0000479001.04.2022 *****		2000077444	173.529	17.352.900
5101837061	1C22TNT#0000461329.03.2022 *****		2000077444	60.705	6.070.531
5101837062	1C22TNT#0000461429.03.2022 *****		2000077444	23.989	2.398.853
5101837081	1C22TNT#0000460729.03.2022 *****		2000077444	23.266	2.326.574
5101837082	1C22TNT#0000460829.03.2022 *****		2000077444	53.534	5.353.441
5101837083	1C22TNT#0000460929.03.2022 *****		2000077444	29.905	2.990.504

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101837087	1C22TNT#0000463229.03.2022 *****		2000077444	39.958	3.995.819
5101837108	1C22TNT#0000498501.04.2022 *****		2000077444	38.243	3.824.347
5101837111	1C22TNT#0000527502.04.2022 *****		2000077444	676.602	67.660.163
5101837141	1C22TNT#0000490201.04.2022 *****		2000077444	12.646	1.264.583
5101837146	1C22TNT#0000497801.04.2022 *****		2000077444	26.275	2.627.549
5101837147	1C22TNT#0000497901.04.2022 *****		2000077444	56.457	5.645.659
5101837148	1C22TNT#0000498201.04.2022 *****		2000077444	38.311	3.831.058
5101837155	1C22TNT#0000452729.03.2022 *****		2000077444	48.058	4.805.762
5101837159	1C22TNT#0000472130.03.2022 *****		2000077444	35.135	3.513.467
5101837160	1C22TNT#0000479501.04.2022 *****		2000077444	13.446	1.344.627
5101837175	1C22TNT#0000461529.03.2022 *****		2000077444	40.951	4.095.079
5101837176	1C22TNT#0000461629.03.2022 *****		2000077444	51.844	5.184.389
5101837177	1C22TNT#0000461729.03.2022 *****		2000077444	26.708	2.670.775
5101837178	1C22TNT#0000461829.03.2022 *****		2000077444	21.074	2.107.375
5101837179	1C22TNT#0000461929.03.2022 *****		2000077444	25.922	2.592.194
5101837182	1C22TNT#0000462329.03.2022 *****		2000077444	24.485	2.448.490
5101837185	1C22TNT#0000487601.04.2022 *****		2000077444	48.848	4.884.808
5101837196	1C22TNT#0000527302.04.2022 *****		2000077444	39.029	3.902.877
5101837198	1C22TNT#0000530604.04.2022 *****		2000077444	15.760	1.575.951
5101837477	1C22TNT#0000480001.04.2022 *****		2000077444	23.890	2.389.009
5101837479	1C22TNT#0000480201.04.2022 *****		2000077444	19.869	1.986.930

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101837481	1C22TNT#0000480901.04.2022 *****		2000077444	23.890	2.389.009
5101837482	1C22TNT#0000481001.04.2022 *****		2000077444	47.417	4.741.748
5101837498	1C22TNT#0000502601.04.2022 *****		2000077444	32.624	3.262.413
5101837509	1C22TNT#0000461029.03.2022 *****		2000077444	29.293	2.929.327
5101837510	1C22TNT#0000461129.03.2022 *****		2000077444	91.159	9.115.900
5101837511	1C22TNT#0000462829.03.2022 *****		2000077444	25.705	2.570.486
5101837513	1C22TNT#0000463029.03.2022 *****		2000077444	28.072	2.807.168
5101837530	1C22TNT#0000489401.04.2022 *****		2000077444	22.638	2.263.813
5101837531	1C22TNT#0000489501.04.2022 *****		2000077444	24.413	2.441.340
5101837533	1C22TNT#0000515402.04.2022 *****		2000077444	12.969	1.296.850
5101837552	1C22TNT#0000455029.03.2022 *****		2000077444	36.800	3.680.048
5101837553	1C22TNT#0000455129.03.2022 *****		2000077444	22.874	2.287.424
5101837554	1C22TNT#0000455229.03.2022 *****		2000077444	2.940	294.030
5101837555	1C22TNT#0000455329.03.2022 *****		2000077444	26.925	2.692.467
5101837556	1C22TNT#0000455529.03.2022 *****		2000077444	22.959	2.295.940
5101837565	1C22TNT#0000488101.04.2022 *****		2000077444	34.356	3.435.566
5101837569	1C22TNT#0000457029.03.2022 *****		2000077444	203.106	20.310.570
5101837573	1C22TNT#0000457629.03.2022 *****		2000077444	28.632	2.863.177
5101837580	1C22TNT#0000461229.03.2022 *****		2000077444	41.855	4.185.508
5101837583	1C22TNT#0000488501.04.2022 *****		2000077444	35.663	3.566.349
5101837600	1C22TNT#0000458529.03.2022 *****		2000077444	22.497	2.249.726

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101837602	1C22TNT#0000478901.04.2022 *****		2000077444	29.203	2.920.320
5101837610	1C22TNT#0000496601.04.2022 *****		2000077444	13.572	1.357.236
5101837611	1C22TNT#0000497001.04.2022 *****		2000077444	19.925	1.992.481
5101837619	1C22TNT#0000488201.04.2022 *****		2000077444	56.007	5.600.749
5101837638	1C22TNT#0000460529.03.2022 *****		2000077444	21.957	2.195.667
5101837639	1C22TNT#0000460629.03.2022 *****		2000077444	46.569	4.656.920
5101837643	1C22TNT#0000480701.04.2022 *****		2000077444	26.925	2.692.467
5101837644	1C22TNT#0000480801.04.2022 *****		2000077444	23.665	2.366.531
5101837645	1C22TNT#0000481101.04.2022 *****		2000077444	36.887	3.688.708
5101837656	1C22TNT#0000497601.04.2022 *****		2000077444	36.170	3.617.032
5101837665	1C22TNT#0000463429.03.2022 *****		2000077444	36.310	3.631.008
5101837671	1C22TNT#0000464029.03.2022 *****		2000077444	25.956	2.595.618
5101837697	1C22TNT#0000478601.04.2022 *****		2000077444	32.922	3.292.180
5101837721	1C22TNT#0000512602.04.2022 *****		2000077444	7.197	719.656
5101837724	1C22TNT#0000515802.04.2022 *****		2000077444	10.640	1.064.038
5101837737	1C22TNT#0000488601.04.2022 *****		2000077444	60.698	6.069.841
5101837738	1C22TNT#0000489601.04.2022 *****		2000077444	11.994	1.199.426
5101837787	1C22TNT#0000496801.04.2022 *****		2000077444	12.576	1.257.621
5101837790	1C22TNT#0000507101.04.2022 *****		2000077444	1.978	197.802
5101837791	1C22TNT#0000511302.04.2022 *****		2000077444	14.268	1.426.778
5101837792	1C22TNT#0000487301.04.2022 *****		2000077444	19.446	1.944.626

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101837793	1C22TNT#0000489701.04.2022 *****		2000077444	14.648	1.464.804
5101837798	1C22TNT#0000514502.04.2022 *****		2000077444	15.960	1.595.954
5101837800	1C22TNT#0000516202.04.2022 *****		2000077444	5.997	599.713
5101837808	1C22TNT#0000488701.04.2022 *****		2000077444	23.556	2.355.586
5101837814	1C22TNT#0000510702.04.2022 *****		2000077444	14.996	1.499.639
5101837821	1C22TNT#0000523502.04.2022 *****		2000077444	6.675	667.510
5101837859	1C22TNT#0000523102.04.2022 *****		2000077444	15.674	1.567.436
5101837861	1C22TNT#0000523802.04.2022 *****		2000077444	10.137	1.013.686
5101837892	1C22TNT#0000496901.04.2022 *****		2000077444	12.830	1.283.040
5101837915	1C22TNT#0000535604.04.2022 *****		2000077444	11.994	1.199.426
5101837916	1C22TNT#0000535904.04.2022 *****		2000077444	546.136	54.613.561
5101837920	1C22TNT#0000494301.04.2022 *****		2000077444	55.815	5.581.451
5101837925	1C22TNT#0000498001.04.2022 *****		2000077444	55.413	5.541.258
5101837926	1C22TNT#0000498101.04.2022 *****		2000077444	30.717	3.071.681
5101837932	1C22TNT#0000501901.04.2022 *****		2000077444	11.788	1.178.838
5101837933	1C22TNT#0000502201.04.2022 *****		2000077444	30.008	3.000.769
5101837935	1C22TNT#0000505601.04.2022 *****		2000077444	19.925	1.992.481
5101837936	1C22TNT#0000495201.04.2022 *****		2000077444	26.703	2.670.261
5101837944	1C22TNT#0000520002.04.2022 *****		2000077444	7.931	793.055
5101837951	1C22TNT#0000533504.04.2022 *****		2000077444	78.874	7.887.356
5101837955	1C22TNT#0000512802.04.2022 *****		2000077444	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
5101838023	1C22TNT#0000518702.04.2022 *****		2000077444	15.969	1.596.893
5101838033	1C22TNT#0000501701.04.2022 *****		2000077444	28.415	2.841.478
5101838040	1C22TNT#0000505001.04.2022 *****		2000077444	36.887	3.688.708
5101838041	1C22TNT#0000505101.04.2022 *****		2000077444	40.039	4.003.906
5101838044	1C22TNT#0000511002.04.2022 *****		2000077444	25.929	2.592.907
5101838045	1C22TNT#0000511502.04.2022 *****		2000077444	6.308	630.828
5101838070	1C22TNT#0000505401.04.2022 *****		2000077444	55.968	5.596.792
5101838075	1C22TNT#0000512202.04.2022 *****		2000077444	11.549	1.154.852
5101838076	1C22TNT#0000512402.04.2022 *****		2000077444	19.760	1.976.005
5101838092	1C22TNT#0000521002.04.2022 *****		2000077444	30.190	3.018.993
5101838097	1C22TNT#0000507201.04.2022 *****		2000077444	12.885	1.288.516
5101838098	1C22TNT#0000507301.04.2022 *****		2000077444	8.707	870.696
5101838100	1C22TNT#0000526702.04.2022 *****		2000077444	23.556	2.355.566
5101838112	1C22TNT#0000511402.04.2022 *****		2000077444	17.999	1.799.852
5101838118	1C22TNT#0000531404.04.2022 *****		2000077444	22.967	2.296.652
5101838119	1C22TNT#0000531704.04.2022 *****		2000077444	16.037	1.603.664
5101838122	1C22TNT#0000536704.04.2022 *****		2000077444	527.419	52.741.857
5101838137	1C22TNT#0000536304.04.2022 *****		2000077444	8.196	819.596
5101838138	1C22TNT#0000536804.04.2022 *****		2000077444	88.410	8.841.020
5101838202	1C22TNT#0000527102.04.2022 *****		2000077444	11.994	1.199.426
5101838204	1C22TNT#0000527402.04.2022 *****		2000077444	8.480	847.960

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101838205	1C22TNT#0000532604.04.2022 *****		2000077444	16.962	1.696.226
5101838207	1C22TNT#0000532804.04.2022 *****		2000077444	26.412	2.641.199
5101838227	1C22TNT#0000531904.04.2022 *****		2000077444	7.508	750.753
5101838228	1C22TNT#0000532004.04.2022 *****		2000077444	27.881	2.788.123
5101838232	1C22TNT#0000536904.04.2022 *****		2000077444	100.544	10.054.436
5101838257	1C22TNT#0000523602.04.2022 *****		2000077444	7.197	719.656
5101838258	1C22TNT#0000523702.04.2022 *****		2000077444	17.163	1.716.331
5101838336	1C22TNT#0000527002.04.2022 *****		2000077444	28.420	2.842.023
5101838337	1C22TNT#0000533404.04.2022 *****		2000077444	64.771	6.477.149
5101838360	1C22TNT#0000536504.04.2022 *****		2000077444	98.868	9.886.778
5101838369	1C22TNT#0000533104.04.2022 *****		2000077444	26.213	2.621.322
5101838370	1C22TNT#0000533204.04.2022 *****		2000077444	21.340	2.134.012
5101838480	1C22TNT#0000535704.04.2022 *****		2000077444	11.994	1.199.426
5101838481	1C22TNT#0000535804.04.2022 *****		2000077444	564.012	56.401.152
5102773455	1K22TTM#00002689 17.05.2022 *****		2000077444	7.559-	755.910-
5102773546	1K22TTM#00000101 17.05.2022 *****		2000077444	948-	94.810-
5102774125	1K22TTM#00000451 17.05.2022 *****		2000077444	3.243-	324.324-
5102786013	1K22TTM#00001533 17.05.2022 *****		2000077444	11.280-	1.128.023-
5102786015	1K22TTM#00000244 17.05.2022 *****		2000077444	6.404-	640.440-
5102786026	1K22TTM#00000031 17.05.2022 *****		2000077444	7.128-	712.800-
5102787743	1K22TTM#00000065 17.05.2022 *****		2000077444	3.090-	308.971-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102788012	1K22TTM#00000054	17.05.2022	2000077444	5.174-	517.383-

5102788102	1K22TTM#00002668	17.05.2022	2000077444	3.892-	389.210-

5102788103	1K22TTM#00000034	17.05.2022	2000077444	4.697-	469.669-

5102788125	1K22TTM#00000061	17.05.2022	2000077444	4.968-	496.800-

5102788200	1K22TTM#00000542	17.05.2022	2000077444	7.395-	739.495-

5102788240	1K22TTM#00002683	17.05.2022	2000077444	8.632-	863.190-

5102788245	1K22TTM#00000064	17.05.2022	2000077444	3.974-	397.440-

5102788368	1K22TTM#00002696	17.05.2022	2000077444	4.315-	431.539-

5102788379	1K22TTM#00000588	17.05.2022	2000077444	1.199-	119.943-

5102788395	1K22TTM#00002698	17.05.2022	2000077444	7.371-	737.100-

5102788453	1K22TTM#00002806	17.05.2022	2000077444	948-	94.810-

5102788499	1K22TTM#00000399	17.05.2022	2000077444	793-	79.305-

5102788504	1K22TTM#00002711	17.05.2022	2000077444	3.658-	365.826-

5102788583	1K22TTM#00000133	17.05.2022	2000077444	980-	98.010-

5102788621	1K22TTM#00000401	17.05.2022	2000077444	600-	60.043-

5102788644	1K22TTM#00000018	17.05.2022	2000077444	1.283-	128.304-

5102788650	1K22TTM#00002726	17.05.2022	2000077444	1.928-	192.820-

5102788651	1K22TTM#00000403	17.05.2022	2000077444	948-	94.810-

5102788653	1K22TTM#00000012	17.05.2022	2000077444	3.766-	376.551-

5102788770	1K22TTM#00002737	17.05.2022	2000077444	13.696-	1.369.564-

5102788835	1K22TTM#00000035	17.05.2022	2000077444	1.896-	189.620-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102788882	1K22TTM#00000075	17.05.2022	2000077444	4.413-	441.288-

5102788930	1K22TTM#00002758	17.05.2022	2000077444	2.277-	227.664-

5102788987	1K22TTM#00002768	17.05.2022	2000077444	1.626-	162.590-

5102789024	1K22TTM#00002772	17.05.2022	2000077444	994-	99.360-

5102789107	1K22TTM#00002784	17.05.2022	2000077444	2.484-	248.400-

5102789164	1K22TTM#00000414	17.05.2022	2000077444	1.084-	108.393-

5102789207	1K22TTM#00000023	17.05.2022	2000077444	542-	54.197-

5102789407	1K22TTM#00000422	17.05.2022	2000077444	1.800-	179.985-

5102789601	1K22TTM#00000090	17.05.2022	2000077444	1.978-	197.802-

5102789608	1K22TTM#00000427	17.05.2022	2000077444	1.490-	149.007-

5102789788	1K22TTM#00000169	17.05.2022	2000077444	1.581-	158.073-

5102789830	1K22TTM#00002863	17.05.2022	2000077444	1.199-	119.943-

5102789831	1K22TTM#00002864	17.05.2022	2000077444	6.832-	683.208-

5102789923	1K22TTM#00000440	17.05.2022	2000077444	1.896-	189.620-

5102789979	1K22TTM#00002879	17.05.2022	2000077444	2.118-	211.842-

5102790072	1K22TTM#00000453	17.05.2022	2000077444	542-	54.197-

5102790169	1K22TTM#00002897	17.05.2022	2000077444	5.689-	568.860-

5102790175	1K22TTM#00000099	17.05.2022	2000077444	497-	49.680-

5102790208	1K22TTM#00000459	17.05.2022	2000077444	3.792-	379.240-

5102790210	1K22TTM#00000024	17.05.2022	2000077444	4.646-	464.558-

5102790211	1K22TTM#00002899	17.05.2022	2000077444	16.524-	1.652.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102790215	1K22TTM#00003514	17.05.2022	2000077444	3.742-	374.220-

5102790252	1K22TTM#00002910	17.05.2022	2000077444	6.424-	642.360-

5102790319	1K22TTM#00000055	17.05.2022	2000077444	7.840-	784.015-

5102790450	1K22TTM#00002927	17.05.2022	2000077444	8.127-	812.676-

5102790499	1K22TTM#00002936	17.05.2022	2000077444	4.173-	417.261-

5102790503	1K22TTM#00000021	17.05.2022	2000077444	4.431-	443.070-

5102790578	1K22TTM#00000213	17.05.2022	2000077444	1.199-	119.943-

5102790761	1K22TTM#00000111	17.05.2022	2000077444	1.319-	131.868-

5102790931	1K22TTM#00000033	17.05.2022	2000077444	7.915-	791.492-

5102790934	1K22TTM#00002974	17.05.2022	2000077444	12.869-	1.286.874-

5102790993	1K22TTM#00000224	17.05.2022	2000077444	1.581-	158.073-

5102791002	1K22TTM#00000478	17.05.2022	2000077444	793-	79.305-

5102791004	1K22TTM#00002980	17.05.2022	2000077444	5.109-	510.868-

5102791042	1K22TTM#00002984	17.05.2022	2000077444	1.536-	153.557-

5102791053	1K22TTM#00000114	17.05.2022	2000077444	2.484-	248.400-

5102791096	1K22TTM#00000116	17.05.2022	2000077444	9.629-	962.945-

5102791098	1K22TTM#00002998	17.05.2022	2000077444	2.825-	282.532-

5102791260	1K22TTM#00000120	17.05.2022	2000077444	1.199-	119.943-

5102791262	1K22TTM#00000048	17.05.2022	2000077444	793-	79.305-

5102791318	1K22TTM#00000482	17.05.2022	2000077444	1.199-	119.943-

5102791390	1K22TTM#00000495	17.05.2022	2000077444	7.238-	723.848-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102791392	1K22TTM#00000124	17.05.2022	2000077444	5.364-	536.382-

5102791398	1K22TTM#00000126	17.05.2022	2000077444	5.862-	586.210-

5102791401	1K22TTM#00003025	17.05.2022	2000077444	542-	54.197-

5102791576	1K22TTM#00003030	17.05.2022	2000077444	8.474-	847.368-

5102791628	1K22TTM#00003038	17.05.2022	2000077444	3.928-	392.823-

5102791830	1K22TTM#00001051	17.05.2022	2000077444	5.970-	596.970-

5102791878	1K22TTM#00000241	17.05.2022	2000077444	3.201-	320.075-

5102791880	1K22TTM#00000242	17.05.2022	2000077444	4.941-	494.100-

5102792100	1K22TTM#00001080	17.05.2022	2000077444	16.192-	1.619.208-

5102792133	1K22TTM#00000043	17.05.2022	2000077444	994-	99.360-

5102792249	1K22TTM#00000024	17.05.2022	2000077444	1.199-	119.943-

5102792317	1K22TTM#00000172	17.05.2022	2000077444	3.493-	349.272-

5102792372	1K22TTM#00003092	17.05.2022	2000077444	2.844-	284.430-

5102792431	1K22TTM#00003102	17.05.2022	2000077444	14.013-	1.401.291-

5102792579	1K22TTM#00001115	17.05.2022	2000077444	2.277-	227.664-

5102792885	1K22TTM#00000507	17.05.2022	2000077444	793-	79.305-

5102792978	1K22TTM#00000019	17.05.2022	2000077444	2.277-	227.664-

5102792983	1K22TTM#00000509	17.05.2022	2000077444	4.602-	460.182-

5102793073	1K22TTM#00000158	17.05.2022	2000077444	659-	65.934-

5102793080	1K22TTM#00003127	17.05.2022	2000077444	1.987-	198.720-

5102793159	1K22TTM#00001169	17.05.2022	2000077444	11.970-	1.197.048-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102793253	1K22TTM#00000514	17.05.2022	2000077444	4.799-	479.913-

5102793345	1K22TTM#00000181	17.05.2022	2000077444	497-	49.680-

5102793346	1K22TTM#00000182	17.05.2022	2000077444	1.138-	113.832-

5102793352	1K22TTM#00000101	17.05.2022	2000077444	16.185-	1.618.479-

5102793673	1K22TTM#00000527	17.05.2022	2000077444	2.399-	239.885-

5102793715	1K22TTM#00000054	17.05.2022	2000077444	980-	98.010-

5102794005	1K22TTM#00001235	17.05.2022	2000077444	2.538-	253.772-

5102794013	1K22TTM#00000532	17.05.2022	2000077444	1.992-	199.248-

5102794223	1K22TTM#00000059	17.05.2022	2000077444	1.960-	196.020-

5102794522	1K22TTM#00000060	17.05.2022	2000077444	1.626-	162.590-

5102794524	1K22TTM#00000076	17.05.2022	2000077444	1.199-	119.943-

5102794872	1K22TTM#00003294	17.05.2022	2000077444	1.896-	189.620-

5102794930	1K22TTM#00000550	17.05.2022	2000077444	542-	54.197-

5102795349	1K22TTM#00000473	17.05.2022	2000077444	2.710-	270.983-

5102795606	1K22TTM#00000214	17.05.2022	2000077444	1.199-	119.943-

5102795611	1K22TTM#00001388	17.05.2022	2000077444	1.199-	119.943-

5102795695	1K22TTM#00003573	17.05.2022	2000077444	5.613-	561.330-

5102795809	1K22TTM#00000083	17.05.2022	2000077444	948-	94.810-

5102795815	1K22TTM#00000592	17.05.2022	2000077444	1.199-	119.943-

5102795915	1K22TTM#00003484	17.05.2022	2000077444	2.132-	213.192-

5102795978	1K22TTM#00001485	17.05.2022	2000077444	600-	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102796043	1K22TTM#00000069	17.05.2022	2000077444	1.199-	119.943-

5102796110	1K22TTM#00000221	17.05.2022	2000077444	3.783-	378.333-

5102796150	1K22TTM#00000078	17.05.2022	2000077444	11.377-	1.137.720-

5102796267	1K22TTM#00000085	17.05.2022	2000077444	1.084-	108.393-

5102796359	1K22TTM#00000228	17.05.2022	2000077444	1.490-	149.040-

5102796466	1K22TTM#00000617	17.05.2022	2000077444	1.084-	108.393-

5102796467	1K22TTM#00000230	17.05.2022	2000077444	1.138-	113.832-

5102796468	1K22TTM#00003694	17.05.2022	2000077444	2.001-	200.133-

5102796712	1K22TTM#00000632	17.05.2022	2000077444	1.199-	119.943-

5102796792	1K22TTM#00000089	17.05.2022	2000077444	7.893-	789.333-

5102796797	1K22TTM#00000635	17.05.2022	2000077444	948-	94.810-

5102796917	1K22TTM#00000239	17.05.2022	2000077444	6.829-	682.870-

5102796927	1K22TTM#00003829	17.05.2022	2000077444	3.478-	347.760-

5102797070	1K22TTM#00000247	17.05.2022	2000077444	6.955-	695.520-

5102797103	1K22TTM#00000654	17.05.2022	2000077444	2.399-	239.885-

5102797176	1K22TTM#00000246	17.05.2022	2000077444	1.199-	119.943-

5102797251	1K22TTM#00000644	17.05.2022	2000077444	1.896-	189.620-

5102797261	1K22TTM#00003898	17.05.2022	2000077444	2.484-	248.400-

5102797342	1K22TTM#00000650	17.05.2022	2000077444	948-	94.810-

5102797357	1K22TTM#00003922	17.05.2022	2000077444	5.857-	585.667-

5102797358	1K22TTM#00000091	17.05.2022	2000077444	1.199-	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102797376	1K22TTM#00000651	17.05.2022	2000077444	1.199-	119.943-

5102797416	1K22TTM#00000069	17.05.2022	2000077444	4.323-	432.341-

5102797473	1K22TTM#00000652	17.05.2022	2000077444	1.896-	189.620-

5102797482	1K22TTM#00000590	17.05.2022	2000077444	2.299-	229.878-

5102797569	1K22TTM#00003947	17.05.2022	2000077444	793-	79.305-

5102797621	1K22TTM#00000656	17.05.2022	2000077444	1.199-	119.943-

5102797653	1K22TTM#00003957	17.05.2022	2000077444	1.772-	177.188-

5102797655	1K22TTM#00003958	17.05.2022	2000077444	4.858-	485.769-

5102797701	1K22TTM#00001578	17.05.2022	2000077444	3.251-	325.061-

5102797708	1K22TTM#00000045	17.05.2022	2000077444	1.199-	119.943-

5102797745	1K22TTM#00000658	17.05.2022	2000077444	1.199-	119.943-

5102797749	1K22TTM#00000071	17.05.2022	2000077444	6.482-	648.165-

5102797759	1K22TTM#00000660	17.05.2022	2000077444	1.199-	119.943-

5102797844	1K22TTM#00001583	17.05.2022	2000077444	1.201-	120.085-

5102797852	1K22TTM#00000662	17.05.2022	2000077444	1.199-	119.943-

5102797853	1K22TTM#00003978	17.05.2022	2000077444	5.109-	510.868-

5102797890	1K22TTM#00000232	17.05.2022	2000077444	1.199-	119.943-

5102797971	1K22TTM#00000079	17.05.2022	2000077444	2.940-	293.990-

5102798085	1K22TTM#00000250	17.05.2022	2000077444	3.415-	341.496-

5102798090	1K22TTM#00003998	17.05.2022	2000077444	5.489-	548.862-

5102798192	1K22TTM#00000667	17.05.2022	2000077444	1.586-	158.611-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102798251	1K22TTM#00001599	17.05.2022	2000077444	19.995-	1.999.458-

5102798253	1K22TTM#00001600	17.05.2022	2000077444	497-	49.680-

5102798293	1K22TTM#00000674	17.05.2022	2000077444	948-	94.810-

5102798301	1K22TTM#00004038	17.05.2022	2000077444	6.967-	696.682-

5102798342	1K22TTM#00000030	17.05.2022	2000077444	1.490-	149.040-

5102798352	1K22TTM#00004047	17.05.2022	2000077444	13.140-	1.313.992-

5102798401	1K22TTM#00004055	17.05.2022	2000077444	1.199-	119.943-

5102798414	1K22TTM#00004065	17.05.2022	2000077444	2.118-	211.842-

5102798422	1K22TTM#00000678	17.05.2022	2000077444	542-	54.197-

5102798434	1K22TTM#00004066	17.05.2022	2000077444	3.792-	379.240-

5102798437	1K22TTM#00004068	17.05.2022	2000077444	3.231-	323.146-

5102798449	1K22TTM#00000683	17.05.2022	2000077444	3.598-	359.828-

5102798468	1K22TTM#00000256	17.05.2022	2000077444	20.362-	2.036.232-

5102798496	1K22TTM#00004090	17.05.2022	2000077444	2.710-	270.983-

5102798499	1K22TTM#00001627	17.05.2022	2000077444	2.032-	203.203-

5102798507	1K22TTM#00000257	17.05.2022	2000077444	2.277-	227.664-

5102798510	1K22TTM#00000258	17.05.2022	2000077444	1.987-	198.720-

5102798519	1K22TTM#00004099	17.05.2022	2000077444	2.676-	267.633-

5102798525	1K22TTM#00004100	17.05.2022	2000077444	8.120-	812.024-

5102798540	1K22TTM#00004107	17.05.2022	2000077444	10.513-	1.051.324-

5102798547	1K22TTM#00000689	17.05.2022	2000077444	542-	54.197-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102823803	K22TTM#00001054	18.05.2022 *****	2000077444	1.199-	119.943-
5102823806	K22TTM#00001056	18.05.2022 *****	2000077444	542-	54.197-
5102828525	K22TTM#00002868	18.05.2022 *****	2000077444	4.113-	411.321-
5102828781	K22TTM#00000183	18.05.2022 *****	2000077444	4.703-	470.307-
5102829274	K22TTM#00000370	18.05.2022 *****	2000077444	497-	49.680-
5102829279	K22TTM#00000928	18.05.2022 *****	2000077444	1.960-	196.020-
5102829456	K22TTM#00002601	18.05.2022 *****	2000077444	10.539-	1.053.869-
5102829468	K22TTM#00000944	18.05.2022 *****	2000077444	948-	94.810-
5102829470	K22TTM#00000945	18.05.2022 *****	2000077444	4.741-	474.050-
5102829579	K22TTM#00002652	18.05.2022 *****	2000077444	8.417-	841.734-
5102829589	K22TTM#00000119	18.05.2022 *****	2000077444	3.598-	359.828-
5102829599	K22TTM#00000952	18.05.2022 *****	2000077444	2.399-	239.885-
5102829626	K22TTM#00005923	18.05.2022 *****	2000077444	2.379-	237.916-
5102829630	K22TTM#00000120	18.05.2022 *****	2000077444	4.933-	493.306-
5102829631	K22TTM#00000964	18.05.2022 *****	2000077444	2.399-	239.885-
5102829693	K22TTM#00000378	18.05.2022 *****	2000077444	3.297-	329.670-
5102829858	K22TTM#00002679	18.05.2022 *****	2000077444	3.792-	379.240-
5102829860	K22TTM#00005902	18.05.2022 *****	2000077444	2.981-	298.080-
5102829866	K22TTM#00000959	18.05.2022 *****	2000077444	948-	94.810-
5102829972	K22TTM#00000143	18.05.2022 *****	2000077444	1.199-	119.943-
5102830150	K22TTM#00000980	18.05.2022 *****	2000077444	2.399-	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102830153	K22TTM#00005994	18.05.2022 *****	2000077444	1.199-	119.943-
5102830168	K22TTM#00000999	18.05.2022 *****	2000077444	1.490-	149.007-
5102830178	K22TTM#00000123	18.05.2022 *****	2000077444	16.807-	1.680.736-
5102830179	K22TTM#00000983	18.05.2022 *****	2000077444	2.343-	234.324-
5102830224	K22TTM#00000125	18.05.2022 *****	2000077444	1.084-	108.393-
5102830227	K22TTM#00000984	18.05.2022 *****	2000077444	2.399-	239.885-
5102830327	K22TTM#00000986	18.05.2022 *****	2000077444	542-	54.197-
5102830332	K22TTM#00006031	18.05.2022 *****	2000077444	1.960-	196.020-
5102830356	K22TTM#00000991	18.05.2022 *****	2000077444	2.844-	284.430-
5102830435	K22TTM#00000993	18.05.2022 *****	2000077444	1.741-	174.139-
5102830520	K22TTM#00000997	18.05.2022 *****	2000077444	1.199-	119.943-
5102830671	K22TTM#00006161	18.05.2022 *****	2000077444	4.155-	415.506-
5102830676	K22TTM#00006108	18.05.2022 *****	2000077444	1.199-	119.943-
5102830684	K22TTM#00000395	18.05.2022 *****	2000077444	1.490-	149.040-
5102830687	K22TTM#00001002	18.05.2022 *****	2000077444	3.233-	323.288-
5102830707	K22TTM#00000398	18.05.2022 *****	2000077444	2.475-	247.482-
5102830801	K22TTM#00001003	18.05.2022 *****	2000077444	793-	79.305-
5102830833	K22TTM#00001005	18.05.2022 *****	2000077444	948-	94.810-
5102831093	K22TTM#00001012	18.05.2022 *****	2000077444	1.801-	180.128-
5102831101	K22TTM#00000172	18.05.2022 *****	2000077444	1.283-	128.304-
5102831116	K22TTM#00000173	18.05.2022 *****	2000077444	6.443-	644.258-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102831144	K22TTM#00000406	18.05.2022 *****	2000077444	1.319-	131.868-
5102831147	K22TTM#00000174	18.05.2022 *****	2000077444	1.896-	189.620-
5102831150	K22TTM#00006290	18.05.2022 *****	2000077444	542-	54.197-
5102831166	K22TTM#00000175	18.05.2022 *****	2000077444	4.741-	474.050-
5102831309	K22TTM#00001018	18.05.2022 *****	2000077444	948-	94.810-
5102831380	K22TTM#00000076	18.05.2022 *****	2000077444	948-	94.810-
5102831386	K22TTM#00006353	18.05.2022 *****	2000077444	15.983-	1.598.327-
5102831388	K22TTM#00001023	18.05.2022 *****	2000077444	1.586-	158.611-
5102831435	K22TTM#00001021	18.05.2022 *****	2000077444	1.549-	154.853-
5102831502	K22TTM#00006446	18.05.2022 *****	2000077444	3.564-	356.400-
5102831524	K22TTM#00006371	18.05.2022 *****	2000077444	10.592-	1.059.210-
5102831561	K22TTM#00006399	18.05.2022 *****	2000077444	3.792-	379.240-
5102831600	K22TTM#00002871	18.05.2022 *****	2000077444	600-	60.043-
5102831671	K22TTM#00002879	18.05.2022 *****	2000077444	5.582-	558.165-
5102831697	K22TTM#00006430	18.05.2022 *****	2000077444	1.960-	196.020-
5102831702	K22TTM#00000179	18.05.2022 *****	2000077444	6.425-	642.479-
5102831709	K22TTM#00001041	18.05.2022 *****	2000077444	13.681-	1.368.089-
5102831830	K22TTM#00000415	18.05.2022 *****	2000077444	1.987-	198.720-
5102831842	K22TTM#00006455	18.05.2022 *****	2000077444	6.637-	663.670-
5102831898	K22TTM#00001039	18.05.2022 *****	2000077444	1.586-	158.611-
5102832022	K22TTM#00001044	18.05.2022 *****	2000077444	2.980-	297.959-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102832121	K22TTM#00000418	18.05.2022 *****	2000077444	1.639-	163.944-
5102832206	K22TTM#00006560	18.05.2022 *****	2000077444	1.084-	108.393-
5102832234	K22TTM#00000771	18.05.2022 *****	2000077444	3.792-	379.240-
5102832277	K22TTM#00002926	18.05.2022 *****	2000077444	4.115-	411.485-
5102832291	K22TTM#00002929	18.05.2022 *****	2000077444	2.049-	204.930-
5102832294	K22TTM#00006579	18.05.2022 *****	2000077444	2.393-	239.300-
5102832330	K22TTM#00000423	18.05.2022 *****	2000077444	2.844-	284.430-
5102832332	K22TTM#00001053	18.05.2022 *****	2000077444	1.800-	179.985-
5102832339	K22TTM#00006582	18.05.2022 *****	2000077444	5.156-	515.635-
5102832347	K22TTM#00000116	18.05.2022 *****	2000077444	2.277-	227.664-
5102832402	K22TTM#00006602	18.05.2022 *****	2000077444	1.084-	108.393-
5102832425	K22TTM#00000132	18.05.2022 *****	2000077444	1.199-	119.943-
5102832430	K22TTM#00001063	18.05.2022 *****	2000077444	1.896-	189.620-
5102832479	K22TTM#00006654	18.05.2022 *****	2000077444	6.382-	638.226-
5102832512	K22TTM#00000269	18.05.2022 *****	2000077444	1.896-	189.620-
5102832517	K22TTM#00000426	18.05.2022 *****	2000077444	2.399-	239.885-
5102832522	K22TTM#00000115	18.05.2022 *****	2000077444	1.199-	119.943-
5102832546	K22TTM#00001064	18.05.2022 *****	2000077444	1.896-	189.620-
5102832618	K22TTM#00001068	18.05.2022 *****	2000077444	1.586-	158.611-
5102832812	K22TTM#00006766	18.05.2022 *****	2000077444	2.981-	298.080-
5102832865	K22TTM#00001078	18.05.2022 *****	2000077444	2.168-	216.786-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102832871	K22TTM#00001091	18.05.2022 *****	2000077444	1.549-	154.853-
5102832889	K22TTM#00001082	18.05.2022 *****	2000077444	948-	94.810-
5102832929	K22TTM#00000134	18.05.2022 *****	2000077444	2.399-	239.885-
5102832942	K22TTM#00006814	18.05.2022 *****	2000077444	14.541-	1.454.069-
5102832983	K22TTM#00006794	18.05.2022 *****	2000077444	3.257-	325.674-
5102833012	K22TTM#00000134	18.05.2022 *****	2000077444	2.620-	261.954-
5102833051	K22TTM#00000464	18.05.2022 *****	2000077444	2.277-	227.664-
5102833053	K22TTM#00001193	18.05.2022 *****	2000077444	1.199-	119.943-
5102833111	K22TTM#00000058	18.05.2022 *****	2000077444	1.199-	119.943-
5102833172	K22TTM#00006852	18.05.2022 *****	2000077444	6.408-	640.835-
5102833203	K22TTM#00000117	18.05.2022 *****	2000077444	994-	99.360-
5102833210	K22TTM#00001102	18.05.2022 *****	2000077444	1.626-	162.590-
5102833295	K22TTM#00006908	18.05.2022 *****	2000077444	2.168-	216.786-
5102833355	K22TTM#00000135	18.05.2022 *****	2000077444	4.901-	490.078-
5102833408	K22TTM#00000443	18.05.2022 *****	2000077444	1.199-	119.943-
5102833561	K22TTM#00000121	18.05.2022 *****	2000077444	4.395-	439.506-
5102833586	K22TTM#00006996	18.05.2022 *****	2000077444	4.822-	482.175-
5102833729	K22TTM#00001123	18.05.2022 *****	2000077444	2.844-	284.430-
5102833731	K22TTM#00001125	18.05.2022 *****	2000077444	542-	54.197-
5102833781	K22TTM#00001127	18.05.2022 *****	2000077444	793-	79.305-
5102833893	K22TTM#00001134	18.05.2022 *****	2000077444	948-	94.810-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102833940	K22TTM#00000455	18.05.2022 *****	2000077444	6.861-	686.070-
5102833987	K22TTM#00001141	18.05.2022 *****	2000077444	2.283-	228.312-
5102834068	K22TTM#00003097	18.05.2022 *****	2000077444	1.299-	129.870-
5102834129	K22TTM#00001142	18.05.2022 *****	2000077444	948-	94.810-
5102834130	K22TTM#00000306	18.05.2022 *****	2000077444	4.901-	490.050-
5102834228	K22TTM#00000074	18.05.2022 *****	2000077444	2.399-	239.885-
5102834253	K22TTM#00007401	18.05.2022 *****	2000077444	6.637-	663.670-
5102834305	K22TTM#00007255	18.05.2022 *****	2000077444	1.987-	198.720-
5102834309	K22TTM#00001151	18.05.2022 *****	2000077444	793-	79.305-
5102834327	K22TTM#00000820	18.05.2022 *****	2000077444	3.617-	361.746-
5102834347	K22TTM#00001149	18.05.2022 *****	2000077444	1.199-	119.943-
5102834467	K22TTM#00007327	18.05.2022 *****	2000077444	2.935-	293.530-
5102834469	K22TTM#00000137	18.05.2022 *****	2000077444	1.452-	145.239-
5102834530	K22TTM#00001156	18.05.2022 *****	2000077444	1.199-	119.943-
5102834643	K22TTM#00003119	18.05.2022 *****	2000077444	5.562-	556.249-
5102834655	K22TTM#00001173	18.05.2022 *****	2000077444	1.896-	189.620-
5102834668	K22TTM#00007355	18.05.2022 *****	2000077444	1.199-	119.943-
5102834705	K22TTM#00000458	18.05.2022 *****	2000077444	1.199-	119.943-
5102834728	K22TTM#00007366	18.05.2022 *****	2000077444	497-	49.680-
5102834802	K22TTM#00000832	18.05.2022 *****	2000077444	980-	98.010-
5102834804	K22TTM#00007392	18.05.2022 *****	2000077444	2.379-	237.916-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102834851	K22TTM#00000466	18.05.2022 *****	2000077444	1.490-	149.040-
5102834852	K22TTM#00000467	18.05.2022 *****	2000077444	1.533-	153.252-
5102834864	K22TTM#00001184	18.05.2022 *****	2000077444	1.393-	139.348-
5102834938	K22TTM#00001190	18.05.2022 *****	2000077444	2.844-	284.430-
5102835057	K22TTM#00000138	18.05.2022 *****	2000077444	1.801-	180.128-
5102835059	K22TTM#00000468	18.05.2022 *****	2000077444	1.138-	113.832-
5102835065	K22TTM#00000197	18.05.2022 *****	2000077444	2.168-	216.786-
5102835122	K22TTM#00000469	18.05.2022 *****	2000077444	23.001-	2.300.116-
5102835156	K22TTM#00007465	18.05.2022 *****	2000077444	948-	94.810-
5102835157	K22TTM#00000140	18.05.2022 *****	2000077444	1.859-	185.877-
5102835178	K22TTM#00000472	18.05.2022 *****	2000077444	1.199-	119.943-
5102835179	K22TTM#00000473	18.05.2022 *****	2000077444	8.545-	854.496-
5102835180	K22TTM#00000474	18.05.2022 *****	2000077444	1.319-	131.868-
5102835181	K22TTM#00001201	18.05.2022 *****	2000077444	1.896-	189.620-
5102835232	K22TTM#00001202	18.05.2022 *****	2000077444	2.342-	234.158-
5102835235	K22TTM#00001203	18.05.2022 *****	2000077444	1.199-	119.943-
5102835237	K22TTM#00007480	18.05.2022 *****	2000077444	10.255-	1.025.531-
5102835245	K22TTM#00003167	18.05.2022 *****	2000077444	1.782-	178.200-
Tổng cộng				16.670.915	1667.089.097

Chứng từ thanh toán
2000077444

Ngày
25.05.2022

Đơn vị tiền tệ
VND

Số tiền
***1.650.418.182*