

**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 nhân 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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101681913	1C22TNT#0000332222.03.2022 *****		2000077442	21.721	2.172.059
5101681914	1C22TNT#0000332322.03.2022 *****		2000077442	23.637	2.363.737
5101681916	1C22TNT#0000332522.03.2022 *****		2000077442	23.185	2.318.522
5101682238	1C22TNT#0000312021.03.2022 *****		2000077442	28.957	2.895.653
5101682679	1C22TNT#0000309621.03.2022 *****		2000077442	15.356	1.535.566
5101682680	1C22TNT#0000309721.03.2022 *****		2000077442	35.983	3.598.279
5101682681	1C22TNT#0000310321.03.2022 *****		2000077442	28.479	2.847.868
5101682827	1C22TNT#0000312821.03.2022 *****		2000077442	37.408	3.740.839
5101683390	1C22TNT#0000319421.03.2022 *****		2000077442	42.319	4.231.948
5101683486	1C22TNT#0000314421.03.2022 *****		2000077442	27.051	2.705.060
5101683487	1C22TNT#0000316621.03.2022 *****		2000077442	35.632	3.563.163

**Số dư mang sang trang sau**

**Chiết khấu**  
**319.728**

**Số tiền**  
**31.972.694**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101683499	1C22TNT#0000308921.03.2022 *****		2000077442	45.343	4.534.250
5101683500	1C22TNT#0000309021.03.2022 *****		2000077442	92.544	9.254.401
5101683501	1C22TNT#0000309121.03.2022 *****		2000077442	40.883	4.088.329
5101683502	1C22TNT#0000309221.03.2022 *****		2000077442	31.825	3.182.517
5101683503	1C22TNT#0000311721.03.2022 *****		2000077442	35.983	3.598.279
5101683508	1C22TNT#0000314121.03.2022 *****		2000077442	12.909	1.290.870
5101683509	1C22TNT#0000314221.03.2022 *****		2000077442	18.038	1.803.758
5101683510	1C22TNT#0000314321.03.2022 *****		2000077442	35.094	3.509.352
5101683511	1C22TNT#0000314921.03.2022 *****		2000077442	23.637	2.363.737
5101683512	1C22TNT#0000315021.03.2022 *****		2000077442	34.384	3.438.377
5101683691	1C22TNT#0000307921.03.2022 *****		2000077442	23.989	2.398.853
5101683692	1C22TNT#0000310121.03.2022 *****		2000077442	52.369	5.236.877
5101683694	1C22TNT#0000311221.03.2022 *****		2000077442	33.639	3.363.865
5101683717	1C22TNT#0000330622.03.2022 *****		2000077442	35.884	3.588.435
5101683718	1C22TNT#0000330722.03.2022 *****		2000077442	26.682	2.668.188
5101683722	1C22TNT#0000336022.03.2022 *****		2000077442	32.758	3.275.831
5101683723	1C22TNT#0000336222.03.2022 *****		2000077442	45.313	4.531.270
5101683724	1C22TNT#0000336322.03.2022 *****		2000077442	47.267	4.726.728
5101683725	1C22TNT#0000336422.03.2022 *****		2000077442	34.954	3.495.366
5101683726	1C22TNT#0000336522.03.2022 *****		2000077442	25.571	2.557.078
5101683727	1C22TNT#0000336622.03.2022 *****		2000077442	29.967	2.996.682

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101683742	1C22TNT#0000308021.03.2022 *****		2000077442	73.390	7.339.000
5101683743	1C22TNT#0000308121.03.2022 *****		2000077442	21.538	2.153.791
5101685330	1C22TNT#0000308621.03.2022 *****		2000077442	32.027	3.202.665
5101685331	1C22TNT#0000308721.03.2022 *****		2000077442	30.930	3.093.001
5101685332	1C22TNT#0000308821.03.2022 *****		2000077442	27.799	2.779.920
5101685333	1C22TNT#0000309921.03.2022 *****		2000077442	27.201	2.720.094
5101685338	1C22TNT#0000311421.03.2022 *****		2000077442	29.986	2.998.566
5101685345	1C22TNT#0000310421.03.2022 *****		2000077442	40.951	4.095.079
5101685348	1C22TNT#0000313021.03.2022 *****		2000077442	39.450	3.945.019
5101685349	1C22TNT#0000313121.03.2022 *****		2000077442	13.170	1.316.952
5101685350	1C22TNT#0000313221.03.2022 *****		2000077442	11.994	1.199.426
5101685351	1C22TNT#0000313321.03.2022 *****		2000077442	42.307	4.230.673
5101685352	1C22TNT#0000313421.03.2022 *****		2000077442	25.119	2.511.864
5101685353	1C22TNT#0000313521.03.2022 *****		2000077442	23.989	2.398.853
5101685354	1C22TNT#0000313621.03.2022 *****		2000077442	33.734	3.373.429
5101685355	1C22TNT#0000313721.03.2022 *****		2000077442	9.249	924.893
5101685356	1C22TNT#0000313821.03.2022 *****		2000077442	15.960	1.595.954
5101685360	1C22TNT#0000309421.03.2022 *****		2000077442	29.831	2.983.106
5101685361	1C22TNT#0000310621.03.2022 *****		2000077442	23.989	2.398.853
5101685370	1C22TNT#0000334722.03.2022 *****		2000077442	29.598	2.959.783
5101685371	1C22TNT#0000335022.03.2022 *****		2000077442	31.791	3.179.120

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101685373	1C22TNT#0000335222.03.2022 *****		2000077442	68.278	6.827.846
5101685374	1C22TNT#0000335322.03.2022 *****		2000077442	40.852	4.085.235
5101685375	1C22TNT#0000335422.03.2022 *****		2000077442	46.950	4.695.030
5101685425	1C22TNT#0000313921.03.2022 *****		2000077442	29.045	2.904.503
5101685426	1C22TNT#0000314021.03.2022 *****		2000077442	34.568	3.456.751
5101685427	1C22TNT#0000317821.03.2022 *****		2000077442	35.280	3.528.047
5101685428	1C22TNT#0000317921.03.2022 *****		2000077442	39.150	3.915.000
5101685429	1C22TNT#0000318021.03.2022 *****		2000077442	24.788	2.478.762
5101685434	1C22TNT#0000331922.03.2022 *****		2000077442	28.957	2.895.653
5101685435	1C22TNT#0000332022.03.2022 *****		2000077442	55.138	5.513.778
5101685436	1C22TNT#0000337922.03.2022 *****		2000077442	20.526	2.052.564
5101685438	1C22TNT#0000339322.03.2022 *****		2000077442	34.614	3.461.427
5101685488	1C22TNT#0000314521.03.2022 *****		2000077442	30.664	3.066.363
5101685489	1C22TNT#0000314621.03.2022 *****		2000077442	34.368	3.436.760
5101685491	1C22TNT#0000314821.03.2022 *****		2000077442	32.344	3.234.433
5101685493	1C22TNT#0000333222.03.2022 *****		2000077442	30.001	3.000.149
5101685540	1C22TNT#0000332622.03.2022 *****		2000077442	47.333	4.733.257
5101685541	1C22TNT#0000332722.03.2022 *****		2000077442	22.364	2.236.394
5101685542	1C22TNT#0000332822.03.2022 *****		2000077442	22.324	2.232.366
5101685543	1C22TNT#0000332922.03.2022 *****		2000077442	56.809	5.680.940
5101685544	1C22TNT#0000334822.03.2022 *****		2000077442	66.532	6.653.232

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101685549	1C22TNT#0000344523.03.2022 *****		2000077442	11.227	1.122.660
5101685550	1C22TNT#0000344623.03.2022 *****		2000077442	10.415	1.041.455
5101685562	1C22TNT#0000330122.03.2022 *****		2000077442	39.850	3.984.962
5101685563	1C22TNT#0000330222.03.2022 *****		2000077442	21.947	2.194.668
5101685565	1C22TNT#0000330422.03.2022 *****		2000077442	28.937	2.893.655
5101685566	1C22TNT#0000330522.03.2022 *****		2000077442	25.077	2.507.702
5101685568	1C22TNT#0000317521.03.2022 *****		2000077442	23.266	2.326.577
5101685569	1C22TNT#0000317621.03.2022 *****		2000077442	44.070	4.407.026
5101685570	1C22TNT#0000317721.03.2022 *****		2000077442	21.369	2.136.920
5101685600	1C22TNT#0000318221.03.2022 *****		2000077442	78.805	7.880.517
5101685603	1C22TNT#0000320021.03.2022 *****		2000077442	24.564	2.456.401
5101685604	1C22TNT#0000320121.03.2022 *****		2000077442	31.175	3.117.549
5101685605	1C22TNT#0000320221.03.2022 *****		2000077442	122.050	12.204.958
5101685606	1C22TNT#0000320321.03.2022 *****		2000077442	29.108	2.910.762
5101685607	1C22TNT#0000321021.03.2022 *****		2000077442	25.485	2.548.471
5101685617	1C22TNT#0000320421.03.2022 *****		2000077442	37.706	3.770.593
5101685618	1C22TNT#0000320521.03.2022 *****		2000077442	28.370	2.836.950
5101685619	1C22TNT#0000320621.03.2022 *****		2000077442	26.290	2.629.033
5101685620	1C22TNT#0000320721.03.2022 *****		2000077442	33.553	3.355.308
5101685621	1C22TNT#0000320821.03.2022 *****		2000077442	24.503	2.450.313
5101685622	1C22TNT#0000320921.03.2022 *****		2000077442	67.328	6.732.813

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101685624	1C22TNT#00003331	22.03.2022 *****	2000077442	33.506	3.350.587
5101685625	1C22TNT#00003332	22.03.2022 *****	2000077442	29.501	2.950.052
5101685626	1C22TNT#00003334	22.03.2022 *****	2000077442	49.420	4.941.961
5101685648	1C22TNT#00003196	21.03.2022 *****	2000077442	4.968	496.800
5101685649	1C22TNT#00003197	21.03.2022 *****	2000077442	53.697	5.369.733
5101685650	1C22TNT#00003198	21.03.2022 *****	2000077442	57.737	5.773.745
5101685658	1C22TNT#00003439	23.03.2022 *****	2000077442	21.379	2.137.919
5101685662	1C22TNT#00003456	23.03.2022 *****	2000077442	39.378	3.937.820
5101685785	1C22TNT#00003361	22.03.2022 *****	2000077442	34.140	3.414.037
5101685789	1C22TNT#00003417	22.03.2022 *****	2000077442	33.493	3.349.318
5101685841	1C22TNT#00003324	22.03.2022 *****	2000077442	32.571	3.257.064
5101686032	1C22TNT#00003355	22.03.2022 *****	2000077442	27.377	2.737.681
5101686033	1C22TNT#00003356	22.03.2022 *****	2000077442	53.358	5.335.756
5101686034	1C22TNT#00003357	22.03.2022 *****	2000077442	27.828	2.782.847
5101686035	1C22TNT#00003358	22.03.2022 *****	2000077442	43.729	4.372.893
5101686036	1C22TNT#00003359	22.03.2022 *****	2000077442	45.096	4.509.562
5101686038	1C22TNT#00003470	23.03.2022 *****	2000077442	11.102	1.110.186
5101686040	1C22TNT#00003475	23.03.2022 *****	2000077442	6.201	620.136
5101686048	1C22TNT#00003367	22.03.2022 *****	2000077442	42.307	4.230.673
5101686053	1C22TNT#00003372	22.03.2022 *****	2000077442	27.860	2.785.990
5101686054	1C22TNT#00003373	22.03.2022 *****	2000077442	35.081	3.508.105

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101686055	1C22TNT#0000337422.03.2022 *****		2000077442	35.223	3.522.312
5101686057	1C22TNT#0000337622.03.2022 *****		2000077442	37.906	3.790.622
5101686058	1C22TNT#0000337722.03.2022 *****		2000077442	44.035	4.403.527
5101686113	1C22TNT#0000344723.03.2022 *****		2000077442	41.093	4.109.314
5101765891	1C22TNT#0000443128.03.2022 *****		2000077442	22.080	2.208.033
5101831502	1C22TNT#0000452129.03.2022 *****		2000077442	35.983	3.598.279
5101833098	1C22TNT#0000454729.03.2022 *****		2000077442	68.540	6.853.982
5101833100	1C22TNT#0000456729.03.2022 *****		2000077442	47.275	4.727.473
5101833101	1C22TNT#0000458629.03.2022 *****		2000077442	25.077	2.507.702
5101833102	1C22TNT#0000458729.03.2022 *****		2000077442	31.314	3.131.428
5101834391	1C22TNT#0000451629.03.2022 *****		2000077442	22.426	2.242.636
5101834392	1C22TNT#0000451729.03.2022 *****		2000077442	34.317	3.431.662
5101834393	1C22TNT#0000451829.03.2022 *****		2000077442	27.799	2.779.920
5101834394	1C22TNT#0000451929.03.2022 *****		2000077442	44.070	4.407.026
5101834395	1C22TNT#0000452029.03.2022 *****		2000077442	22.089	2.208.859
5101834396	1C22TNT#0000452229.03.2022 *****		2000077442	28.862	2.886.224
5101834397	1C22TNT#0000452329.03.2022 *****		2000077442	22.892	2.289.190
5101834805	1C22TNT#0000464229.03.2022 *****		2000077442	17.640	1.764.023
5101834806	1C22TNT#0000464329.03.2022 *****		2000077442	104.046	10.404.606
5101834807	1C22TNT#0000464429.03.2022 *****		2000077442	15.861	1.586.110
5101834808	1C22TNT#0000464529.03.2022 *****		2000077442	23.989	2.398.853

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101834810	1C22TNT#0000464729.03.2022 *****		2000077442	37.438	3.743.766
5101834811	1C22TNT#0000470230.03.2022 *****		2000077442	43.224	4.322.446
5101834812	1C22TNT#0000470330.03.2022 *****		2000077442	36.478	3.647.777
5101834813	1C22TNT#0000470430.03.2022 *****		2000077442	23.637	2.363.737
5101835630	1C22TNT#0000456029.03.2022 *****		2000077442	33.769	3.376.871
5101835631	1C22TNT#0000456229.03.2022 *****		2000077442	47.275	4.727.473
5101835844	1C22TNT#0000452529.03.2022 *****		2000077442	38.510	3.850.967
5101835845	1C22TNT#0000452629.03.2022 *****		2000077442	56.184	5.618.399
5101835848	1C22TNT#0000459729.03.2022 *****		2000077442	67.919	6.791.893
5101835849	1C22TNT#0000459829.03.2022 *****		2000077442	29.182	2.918.236
5101835850	1C22TNT#0000459929.03.2022 *****		2000077442	31.177	3.117.701
5101835851	1C22TNT#0000483401.04.2022 *****		2000077442	21.487	2.148.714
5101835854	1C22TNT#0000486701.04.2022 *****		2000077442	28.746	2.874.605
5101835855	1C22TNT#0000487101.04.2022 *****		2000077442	32.974	3.297.402
5101836188	1C22TNT#0000456129.03.2022 *****		2000077442	24.595	2.459.484
5101836189	1C22TNT#0000456529.03.2022 *****		2000077442	30.312	3.031.247
5101836190	1C22TNT#0000456629.03.2022 *****		2000077442	84.421	8.442.139
5101836191	1C22TNT#0000456829.03.2022 *****		2000077442	42.447	4.244.743
5101836551	1C22TNT#0000486601.04.2022 *****		2000077442	17.991	1.799.140
5101836554	1C22TNT#0000492201.04.2022 *****		2000077442	27.998	2.799.803
5101836559	1C22TNT#0000504201.04.2022 *****		2000077442	25.792	2.579.240

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101836738	1C22TNT#0000489201.04.2022 *****		2000077442	27.944	2.794.381
5101836741	1C22TNT#0000491101.04.2022 *****		2000077442	31.848	3.184.812
5101836742	1C22TNT#0000492001.04.2022 *****		2000077442	29.680	2.968.013
5101836745	1C22TNT#0000493301.04.2022 *****		2000077442	47.390	4.739.008
5101836751	1C22TNT#0000499201.04.2022 *****		2000077442	61.912	6.191.181
5101836765	1C22TNT#0000459329.03.2022 *****		2000077442	30.074	3.007.390
5101836766	1C22TNT#0000459429.03.2022 *****		2000077442	43.761	4.376.084
5101836767	1C22TNT#0000459529.03.2022 *****		2000077442	14.523	1.452.330
5101836770	1C22TNT#0000458129.03.2022 *****		2000077442	33.950	3.394.969
5101836771	1C22TNT#0000458229.03.2022 *****		2000077442	36.591	3.659.094
5101836777	1C22TNT#0000478701.04.2022 *****		2000077442	32.042	3.204.241
5101836783	1C22TNT#0000479401.04.2022 *****		2000077442	23.934	2.393.431
5101837063	1C22TNT#0000481501.04.2022 *****		2000077442	23.637	2.363.737
5101837064	1C22TNT#0000481601.04.2022 *****		2000077442	24.893	2.489.281
5101837065	1C22TNT#0000481801.04.2022 *****		2000077442	22.861	2.286.095
5101837066	1C22TNT#0000482201.04.2022 *****		2000077442	27.752	2.775.213
5101837067	1C22TNT#0000482301.04.2022 *****		2000077442	27.603	2.760.264
5101837068	1C22TNT#0000482401.04.2022 *****		2000077442	37.224	3.722.449
5101837084	1C22TNT#0000462629.03.2022 *****		2000077442	68.551	6.855.116
5101837085	1C22TNT#0000462729.03.2022 *****		2000077442	27.609	2.760.914
5101837086	1C22TNT#0000463129.03.2022 *****		2000077442	34.783	3.478.263

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101837106	1C22TNT#0000493101.04.2022 *****		2000077442	65.194	6.519.409
5101837126	1C22TNT#0000447629.03.2022 *****		2000077442	18.444	1.844.354
5101837131	1C22TNT#0000471630.03.2022 *****		2000077442	28.912	2.891.246
5101837132	1C22TNT#0000471730.03.2022 *****		2000077442	37.339	3.733.922
5101837133	1C22TNT#0000471830.03.2022 *****		2000077442	20.321	2.032.063
5101837149	1C22TNT#0000498601.04.2022 *****		2000077442	41.855	4.185.508
5101837150	1C22TNT#0000498801.04.2022 *****		2000077442	46.175	4.617.508
5101837156	1C22TNT#0000452829.03.2022 *****		2000077442	29.776	2.977.566
5101837157	1C22TNT#0000471930.03.2022 *****		2000077442	20.701	2.070.122
5101837158	1C22TNT#0000472030.03.2022 *****		2000077442	25.053	2.505.298
5101837162	1C22TNT#0000479701.04.2022 *****		2000077442	44.987	4.498.713
5101837180	1C22TNT#0000462029.03.2022 *****		2000077442	13.439	1.343.866
5101837181	1C22TNT#0000462129.03.2022 *****		2000077442	27.954	2.795.380
5101837186	1C22TNT#0000489301.04.2022 *****		2000077442	37.284	3.728.425
5101837187	1C22TNT#0000490501.04.2022 *****		2000077442	40.834	4.083.426
5101837473	1C22TNT#0000451429.03.2022 *****		2000077442	1.978	197.802
5101837475	1C22TNT#0000479801.04.2022 *****		2000077442	23.989	2.398.853
5101837476	1C22TNT#0000479901.04.2022 *****		2000077442	37.540	3.753.966
5101837480	1C22TNT#0000480301.04.2022 *****		2000077442	36.310	3.630.960
5101837483	1C22TNT#0000481701.04.2022 *****		2000077442	40.093	4.009.327
5101837484	1C22TNT#0000481901.04.2022 *****		2000077442	22.928	2.292.771

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101837485	1C22TNT#0000482001.04.2022 *****		2000077442	43.536	4.353.577
5101837486	1C22TNT#0000482101.04.2022 *****		2000077442	39.127	3.912.652
5101837487	1C22TNT#0000482501.04.2022 *****		2000077442	37.950	3.794.996
5101837488	1C22TNT#0000452429.03.2022 *****		2000077442	18.669	1.866.937
5101837489	1C22TNT#0000454629.03.2022 *****		2000077442	25.119	2.511.864
5101837492	1C22TNT#0000494001.04.2022 *****		2000077442	33.571	3.357.083
5101837495	1C22TNT#0000502301.04.2022 *****		2000077442	36.263	3.626.273
5101837496	1C22TNT#0000502401.04.2022 *****		2000077442	22.382	2.238.192
5101837497	1C22TNT#0000502501.04.2022 *****		2000077442	27.151	2.715.050
5101837499	1C22TNT#0000503401.04.2022 *****		2000077442	96.296	9.629.566
5101837500	1C22TNT#0000503501.04.2022 *****		2000077442	30.580	3.057.972
5101837504	1C22TNT#0000453029.03.2022 *****		2000077442	23.949	2.394.943
5101837506	1C22TNT#0000454329.03.2022 *****		2000077442	11.994	1.199.426
5101837507	1C22TNT#0000454429.03.2022 *****		2000077442	13.391	1.339.103
5101837508	1C22TNT#0000454529.03.2022 *****		2000077442	25.669	2.566.922
5101837512	1C22TNT#0000462929.03.2022 *****		2000077442	42.315	4.231.456
5101837516	1C22TNT#0000485101.04.2022 *****		2000077442	50.336	5.033.572
5101837517	1C22TNT#0000485201.04.2022 *****		2000077442	75.871	7.587.130
5101837518	1C22TNT#0000492301.04.2022 *****		2000077442	10.720	1.071.993
5101837521	1C22TNT#0000453329.03.2022 *****		2000077442	26.002	2.600.152
5101837523	1C22TNT#0000453529.03.2022 *****		2000077442	33.374	3.337.394

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101837524	1C22TNT#0000453629.03.2022 *****		2000077442	22.959	2.295.940
5101837528	1C22TNT#0000485401.04.2022 *****		2000077442	17.608	1.760.756
5101837560	1C22TNT#0000456329.03.2022 *****		2000077442	32.597	3.259.705
5101837561	1C22TNT#0000456429.03.2022 *****		2000077442	27.767	2.776.669
5101837562	1C22TNT#0000457429.03.2022 *****		2000077442	31.430	3.143.005
5101837563	1C22TNT#0000457529.03.2022 *****		2000077442	44.134	4.413.434
5101837566	1C22TNT#0000493601.04.2022 *****		2000077442	23.950	2.394.998
5101837568	1C22TNT#0000456929.03.2022 *****		2000077442	33.852	3.385.249
5101837570	1C22TNT#0000457129.03.2022 *****		2000077442	50.689	5.068.942
5101837571	1C22TNT#0000457229.03.2022 *****		2000077442	32.371	3.237.122
5101837572	1C22TNT#0000457329.03.2022 *****		2000077442	27.693	2.769.250
5101837574	1C22TNT#0000457729.03.2022 *****		2000077442	27.918	2.791.795
5101837575	1C22TNT#0000457829.03.2022 *****		2000077442	33.182	3.318.187
5101837576	1C22TNT#0000457929.03.2022 *****		2000077442	23.989	2.398.853
5101837577	1C22TNT#0000458029.03.2022 *****		2000077442	40.074	4.007.418
5101837578	1C22TNT#0000458329.03.2022 *****		2000077442	26.679	2.667.914
5101837579	1C22TNT#0000458429.03.2022 *****		2000077442	52.694	5.269.439
5101837603	1C22TNT#0000490101.04.2022 *****		2000077442	16.467	1.646.671
5101837605	1C22TNT#0000491901.04.2022 *****		2000077442	26.750	2.675.003
5101837606	1C22TNT#0000494101.04.2022 *****		2000077442	24.535	2.453.526
5101837607	1C22TNT#0000494201.04.2022 *****		2000077442	45.093	4.509.302

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101837621	1C22TNT#0000489001.04.2022 *****		2000077442	42.517	4.251.692
5101837622	1C22TNT#0000489101.04.2022 *****		2000077442	21.511	2.151.092
5101837623	1C22TNT#0000490901.04.2022 *****		2000077442	31.315	3.131.519
5101837624	1C22TNT#0000491401.04.2022 *****		2000077442	30.609	3.060.941
5101837625	1C22TNT#0000498301.04.2022 *****		2000077442	5.420	541.966
5101837632	1C22TNT#0000459629.03.2022 *****		2000077442	43.651	4.365.063
5101837633	1C22TNT#0000460029.03.2022 *****		2000077442	22.359	2.235.902
5101837634	1C22TNT#0000460129.03.2022 *****		2000077442	15.156	1.515.623
5101837635	1C22TNT#0000460229.03.2022 *****		2000077442	38.363	3.836.279
5101837636	1C22TNT#0000460329.03.2022 *****		2000077442	67.018	6.701.810
5101837637	1C22TNT#0000460429.03.2022 *****		2000077442	67.200	6.719.954
5101837641	1C22TNT#0000480501.04.2022 *****		2000077442	23.989	2.398.853
5101837642	1C22TNT#0000480601.04.2022 *****		2000077442	21.356	2.135.641
5101837646	1C22TNT#0000481201.04.2022 *****		2000077442	30.664	3.066.363
5101837647	1C22TNT#0000481301.04.2022 *****		2000077442	26.473	2.647.253
5101837648	1C22TNT#0000462529.03.2022 *****		2000077442	17.404	1.740.416
5101837650	1C22TNT#0000488901.04.2022 *****		2000077442	44.512	4.451.152
5101837655	1C22TNT#0000493201.04.2022 *****		2000077442	45.874	4.587.355
5101837664	1C22TNT#0000463329.03.2022 *****		2000077442	24.451	2.445.071
5101837666	1C22TNT#0000463529.03.2022 *****		2000077442	69.415	6.941.473
5101837667	1C22TNT#0000463629.03.2022 *****		2000077442	27.149	2.714.947

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101837668	1C22TNT#0000463729.03.2022 *****		2000077442	27.046	2.704.566
5101837669	1C22TNT#0000463829.03.2022 *****		2000077442	45.903	4.590.272
5101837670	1C22TNT#0000463929.03.2022 *****		2000077442	28.632	2.863.177
5101837673	1C22TNT#0000470030.03.2022 *****		2000077442	37.916	3.791.621
5101837674	1C22TNT#0000470130.03.2022 *****		2000077442	21.068	2.106.822
5101837712	1C22TNT#0000481401.04.2022 *****		2000077442	23.868	2.386.784
5101837713	1C22TNT#0000483301.04.2022 *****		2000077442	28.999	2.899.877
5101837719	1C22TNT#0000490701.04.2022 *****		2000077442	21.904	2.190.363
5101837728	1C22TNT#0000482601.04.2022 *****		2000077442	44.497	4.449.740
5101837729	1C22TNT#0000482701.04.2022 *****		2000077442	31.568	3.156.791
5101837730	1C22TNT#0000482801.04.2022 *****		2000077442	11.417	1.141.679
5101837731	1C22TNT#0000482901.04.2022 *****		2000077442	17.991	1.799.140
5101837732	1C22TNT#0000483001.04.2022 *****		2000077442	33.847	3.384.704
5101837733	1C22TNT#0000483101.04.2022 *****		2000077442	41.043	4.104.281
5101837734	1C22TNT#0000483201.04.2022 *****		2000077442	37.538	3.753.767
5101837736	1C22TNT#0000487201.04.2022 *****		2000077442	22.635	2.263.464
5101837739	1C22TNT#0000491301.04.2022 *****		2000077442	49.333	4.933.300
5101837740	1C22TNT#0000492101.04.2022 *****		2000077442	21.153	2.115.337
5101837744	1C22TNT#0000483501.04.2022 *****		2000077442	61.233	6.123.280
5101837745	1C22TNT#0000483601.04.2022 *****		2000077442	28.406	2.840.594
5101837746	1C22TNT#0000483701.04.2022 *****		2000077442	42.307	4.230.673

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101837747	1C22TNT#0000483901.04.2022 *****		2000077442	37.149	3.714.941
5101837750	1C22TNT#0000486501.04.2022 *****		2000077442	23.989	2.398.853
5101837751	1C22TNT#0000491201.04.2022 *****		2000077442	30.312	3.031.247
5101837776	1C22TNT#0000485301.04.2022 *****		2000077442	11.994	1.199.426
5101837780	1C22TNT#0000493401.04.2022 *****		2000077442	17.991	1.799.140
5101837783	1C22TNT#0000494901.04.2022 *****		2000077442	27.603	2.760.264
5101837784	1C22TNT#0000495001.04.2022 *****		2000077442	33.253	3.325.277
5101837794	1C22TNT#0000490801.04.2022 *****		2000077442	57.441	5.744.093
5101837795	1C22TNT#0000491001.04.2022 *****		2000077442	40.272	4.027.223
5101837809	1C22TNT#0000490301.04.2022 *****		2000077442	24.397	2.439.725
5101837810	1C22TNT#0000490401.04.2022 *****		2000077442	37.991	3.799.051
5101837812	1C22TNT#0000497501.04.2022 *****		2000077442	38.157	3.815.716
5101837813	1C22TNT#0000499301.04.2022 *****		2000077442	23.989	2.398.853
5101837893	1C22TNT#0000499401.04.2022 *****		2000077442	20.556	2.055.586
5101837894	1C22TNT#0000501401.04.2022 *****		2000077442	39.480	3.948.037
5101837907	1C22TNT#0000498701.04.2022 *****		2000077442	27.309	2.730.931
5101837908	1C22TNT#0000498901.04.2022 *****		2000077442	46.091	4.609.057
5101837909	1C22TNT#0000499001.04.2022 *****		2000077442	30.130	3.012.960
5101837910	1C22TNT#0000499101.04.2022 *****		2000077442	39.850	3.984.962
5101837911	1C22TNT#0000502901.04.2022 *****		2000077442	29.986	2.998.566
5101837922	1C22TNT#0000495401.04.2022 *****		2000077442	42.307	4.230.673

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101837923	1C22TNT#0000495501.04.2022 *****		2000077442	30.312	3.031.247
5101837927	1C22TNT#0000499501.04.2022 *****		2000077442	92.024	9.202.437
5101837928	1C22TNT#0000499601.04.2022 *****		2000077442	30.409	3.040.897
5101837929	1C22TNT#0000499701.04.2022 *****		2000077442	37.339	3.733.873
5101837931	1C22TNT#0000501601.04.2022 *****		2000077442	22.679	2.267.887
5101837937	1C22TNT#0000503701.04.2022 *****		2000077442	23.890	2.389.009
5101837938	1C22TNT#0000503801.04.2022 *****		2000077442	32.912	3.291.181
5101837939	1C22TNT#0000503901.04.2022 *****		2000077442	18.870	1.886.951
5101837942	1C22TNT#0000506801.04.2022 *****		2000077442	32.351	3.235.145
5101837952	1C22TNT#0000498401.04.2022 *****		2000077442	19.925	1.992.481
5101838016	1C22TNT#0000501101.04.2022 *****		2000077442	29.639	2.963.894
5101838017	1C22TNT#0000501201.04.2022 *****		2000077442	27.685	2.768.472
5101838018	1C22TNT#0000501301.04.2022 *****		2000077442	23.989	2.398.853
5101838019	1C22TNT#0000501801.04.2022 *****		2000077442	29.861	2.986.081
5101838032	1C22TNT#0000501501.04.2022 *****		2000077442	54.301	5.430.100
5101838034	1C22TNT#0000502001.04.2022 *****		2000077442	16.857	1.685.743
5101838035	1C22TNT#0000502101.04.2022 *****		2000077442	24.595	2.459.484
5101838036	1C22TNT#0000504001.04.2022 *****		2000077442	17.991	1.799.140
5101838037	1C22TNT#0000504101.04.2022 *****		2000077442	24.937	2.493.704
5101838042	1C22TNT#0000505201.04.2022 *****		2000077442	26.089	2.608.870
5101838043	1C22TNT#0000505501.04.2022 *****		2000077442	27.954	2.795.380

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101838064	1C22TNT#0000504301.04.2022 *****		2000077442	24.893	2.489.281
5101838065	1C22TNT#0000504401.04.2022 *****		2000077442	19.925	1.992.481
5101838069	1C22TNT#0000505301.04.2022 *****		2000077442	25.601	2.560.135
5101838081	1C22TNT#0000505801.04.2022 *****		2000077442	46.343	4.634.285
5101838082	1C22TNT#0000506001.04.2022 *****		2000077442	49.429	4.942.906
5102167456	NT/21E#0014171 24.02.2022 *****		2000077442	30.019	3.001.914
5102773295	1K22TTM#00002706 17.05.2022 *****		2000077442	2.689-	268.925-
5102773533	1K22TTM#00000297 17.05.2022 *****		2000077442	2.168-	216.786-
5102773548	1K22TTM#00002911 17.05.2022 *****		2000077442	8.792-	879.201-
5102773550	1K22TTM#00002912 17.05.2022 *****		2000077442	4.384-	438.372-
5102773551	1K22TTM#00000100 17.05.2022 *****		2000077442	1.960-	196.020-
5102775634	1K22TTM#00004087 17.05.2022 *****		2000077442	793-	79.305-
5102775637	1K22TTM#00001629 17.05.2022 *****		2000077442	1.741-	174.139-
5102786025	1K22TTM#00000938 17.05.2022 *****		2000077442	5.689-	568.860-
5102786027	1K22TTM#00002965 17.05.2022 *****		2000077442	2.031-	203.068-
5102786031	1K22TTM#00002966 17.05.2022 *****		2000077442	4.813-	481.252-
5102788013	1K22TTM#00002657 17.05.2022 *****		2000077442	5.778-	577.822-
5102788014	1K22TTM#00000117 17.05.2022 *****		2000077442	4.361-	436.093-
5102788015	1K22TTM#00000524 17.05.2022 *****		2000077442	1.607-	160.744-
5102788076	1K22TTM#00002664 17.05.2022 *****		2000077442	2.277-	227.664-
5102788100	1K22TTM#00000532 17.05.2022 *****		2000077442	10.638-	1.063.758-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102788101	1K22TTM#00002667	17.05.2022	2000077442	2.399-	239.885-
	*****				
5102788192	1K22TTM#00000041	17.05.2022	2000077442	13.054-	1.305.359-
	*****				
5102788193	1K22TTM#00000041	17.05.2022	2000077442	2.399-	239.885-
	*****				
5102788197	1K22TTM#00002676	17.05.2022	2000077442	6.355-	635.526-
	*****				
5102788242	1K22TTM#00002684	17.05.2022	2000077442	3.257-	325.674-
	*****				
5102788249	1K22TTM#00000100	17.05.2022	2000077442	497-	49.680-
	*****				
5102788250	1K22TTM#00002686	17.05.2022	2000077442	3.598-	359.828-
	*****				
5102788338	1K22TTM#00002690	17.05.2022	2000077442	1.896-	189.620-
	*****				
5102788339	1K22TTM#00000108	17.05.2022	2000077442	6.709-	670.939-
	*****				
5102788342	1K22TTM#00002692	17.05.2022	2000077442	994-	99.360-
	*****				
5102788371	1K22TTM#00000045	17.05.2022	2000077442	11.160-	1.115.960-
	*****				
5102788394	1K22TTM#00000115	17.05.2022	2000077442	994-	99.360-
	*****				
5102788427	1K22TTM#00000116	17.05.2022	2000077442	1.626-	162.590-
	*****				
5102788430	1K22TTM#00002702	17.05.2022	2000077442	3.974-	397.440-
	*****				
5102788452	1K22TTM#00002805	17.05.2022	2000077442	2.484-	248.400-
	*****				
5102788455	1K22TTM#00002808	17.05.2022	2000077442	6.036-	603.621-
	*****				
5102788510	1K22TTM#00002713	17.05.2022	2000077442	1.138-	113.832-
	*****				
5102788576	1K22TTM#00000117	17.05.2022	2000077442	1.581-	158.073-
	*****				
5102788577	1K22TTM#00000593	17.05.2022	2000077442	3.548-	354.764-
	*****				
5102788582	1K22TTM#00002719	17.05.2022	2000077442	7.216-	721.642-
	*****				
5102788584	1K22TTM#00000134	17.05.2022	2000077442	3.831-	383.130-
	*****				

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5102788585	1K22TTM#00000135	17.05.2022	2000077442	2.168-	216.786-
	*****				
5102788615	1K22TTM#00002725	17.05.2022	2000077442	1.490-	149.007-
	*****				
5102788655	1K22TTM#00000048	17.05.2022	2000077442	4.336-	433.572-
	*****				
5102788704	1K22TTM#00002728	17.05.2022	2000077442	11.505-	1.150.524-
	*****				
5102788706	1K22TTM#00002729	17.05.2022	2000077442	11.141-	1.114.126-
	*****				
5102788707	1K22TTM#00002730	17.05.2022	2000077442	12.108-	1.210.797-
	*****				
5102788708	1K22TTM#00000123	17.05.2022	2000077442	9.454-	945.378-
	*****				
5102788711	1K22TTM#00002734	17.05.2022	2000077442	8.754-	875.448-
	*****				
5102788783	1K22TTM#00000150	17.05.2022	2000077442	1.987-	198.720-
	*****				
5102788834	1K22TTM#00000146	17.05.2022	2000077442	15.841-	1.584.071-
	*****				
5102788891	1K22TTM#00000019	17.05.2022	2000077442	2.083-	208.291-
	*****				
5102788912	1K22TTM#00002748	17.05.2022	2000077442	4.234-	423.395-
	*****				
5102788931	1K22TTM#00002759	17.05.2022	2000077442	2.710-	270.983-
	*****				
5102788991	1K22TTM#00002771	17.05.2022	2000077442	7.722-	772.199-
	*****				
5102789028	1K22TTM#00002773	17.05.2022	2000077442	1.084-	108.393-
	*****				
5102789105	1K22TTM#00000679	17.05.2022	2000077442	948-	94.810-
	*****				
5102789106	1K22TTM#00002783	17.05.2022	2000077442	11.405-	1.140.530-
	*****				
5102789108	1K22TTM#00000155	17.05.2022	2000077442	994-	99.360-
	*****				
5102789111	1K22TTM#00002786	17.05.2022	2000077442	1.084-	108.393-
	*****				
5102789156	1K22TTM#00000688	17.05.2022	2000077442	13.115-	1.311.525-
	*****				
5102789157	1K22TTM#00002794	17.05.2022	2000077442	1.138-	113.832-
	*****				

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5102789312	1K22TTM#00000721	17.05.2022	2000077442	2.749-	274.938-
	*****				
5102789315	1K22TTM#00000163	17.05.2022	2000077442	7.913-	791.327-
	*****				
5102789320	1K22TTM#00002812	17.05.2022	2000077442	3.231-	323.146-
	*****				
5102789345	1K22TTM#00002814	17.05.2022	2000077442	1.604-	160.380-
	*****				
5102789356	1K22TTM#00002818	17.05.2022	2000077442	7.432-	743.202-
	*****				
5102789426	1K22TTM#00000062	17.05.2022	2000077442	3.794-	379.376-
	*****				
5102789458	1K22TTM#00000745	17.05.2022	2000077442	4.264-	426.447-
	*****				
5102789460	1K22TTM#00000746	17.05.2022	2000077442	2.277-	227.664-
	*****				
5102789461	1K22TTM#00002823	17.05.2022	2000077442	12.332-	1.233.226-
	*****				
5102789463	1K22TTM#00000749	17.05.2022	2000077442	3.763-	376.307-
	*****				
5102789464	1K22TTM#00000051	17.05.2022	2000077442	2.277-	227.664-
	*****				
5102789511	1K22TTM#00002830	17.05.2022	2000077442	542-	54.197-
	*****				
5102789570	1K22TTM#00002833	17.05.2022	2000077442	1.199-	119.943-
	*****				
5102789606	1K22TTM#00000773	17.05.2022	2000077442	3.651-	365.094-
	*****				
5102789665	1K22TTM#00002844	17.05.2022	2000077442	497-	49.680-
	*****				
5102789666	1K22TTM#00000176	17.05.2022	2000077442	1.604-	160.380-
	*****				
5102789672	1K22TTM#00000177	17.05.2022	2000077442	1.581-	158.073-
	*****				
5102789673	1K22TTM#00002848	17.05.2022	2000077442	1.084-	108.393-
	*****				
5102789722	1K22TTM#00000078	17.05.2022	2000077442	1.199-	119.943-
	*****				
5102789727	1K22TTM#00002855	17.05.2022	2000077442	3.160-	315.963-
	*****				
5102789760	1K22TTM#00000080	17.05.2022	2000077442	5.375-	537.516-
	*****				

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5102789762	1K22TTM#00000182	17.05.2022	2000077442	600-	60.043-
	*****				
5102789786	1K22TTM#00000061	17.05.2022	2000077442	2.277-	227.664-
	*****				
5102789790	1K22TTM#00002860	17.05.2022	2000077442	2.670-	267.004-
	*****				
5102789834	1K22TTM#00002867	17.05.2022	2000077442	542-	54.197-
	*****				
5102789837	1K22TTM#00000062	17.05.2022	2000077442	5.059-	505.872-
	*****				
5102789839	1K22TTM#00000172	17.05.2022	2000077442	2.566-	256.608-
	*****				
5102789904	1K22TTM#00002868	17.05.2022	2000077442	1.626-	162.590-
	*****				
5102789907	1K22TTM#00000086	17.05.2022	2000077442	3.580-	357.966-
	*****				
5102789918	1K22TTM#00000019	17.05.2022	2000077442	6.825-	682.455-
	*****				
5102789931	1K22TTM#00000173	17.05.2022	2000077442	2.597-	259.740-
	*****				
5102789933	1K22TTM#00002874	17.05.2022	2000077442	1.084-	108.393-
	*****				
5102789975	1K22TTM#00002878	17.05.2022	2000077442	4.702-	470.231-
	*****				
5102790061	1K22TTM#00000853	17.05.2022	2000077442	9.636-	963.598-
	*****				
5102790062	1K22TTM#00002893	17.05.2022	2000077442	4.798-	479.771-
	*****				
5102790064	1K22TTM#00002883	17.05.2022	2000077442	3.212-	321.201-
	*****				
5102790065	1K22TTM#00002884	17.05.2022	2000077442	4.134-	413.439-
	*****				
5102790066	1K22TTM#00000027	17.05.2022	2000077442	2.399-	239.885-
	*****				
5102790070	1K22TTM#00002887	17.05.2022	2000077442	8.364-	836.384-
	*****				
5102790074	1K22TTM#00000198	17.05.2022	2000077442	497-	49.680-
	*****				
5102790247	1K22TTM#00002907	17.05.2022	2000077442	5.999-	599.856-
	*****				
5102790305	1K22TTM#00000066	17.05.2022	2000077442	1.490-	149.040-
	*****				

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5102790306	1K22TTM#00000067	17.05.2022	2000077442	497-	49.680-
	*****				
5102790318	1K22TTM#00000910	17.05.2022	2000077442	2.637-	263.736-
	*****				
5102790354	1K22TTM#00002914	17.05.2022	2000077442	948-	94.810-
	*****				
5102790364	1K22TTM#00000880	17.05.2022	2000077442	9.330-	932.998-
	*****				
5102790367	1K22TTM#00002920	17.05.2022	2000077442	1.084-	108.393-
	*****				
5102790403	1K22TTM#00000203	17.05.2022	2000077442	3.297-	329.670-
	*****				
5102790408	1K22TTM#00002923	17.05.2022	2000077442	1.992-	199.248-
	*****				
5102790454	1K22TTM#00000210	17.05.2022	2000077442	12.047-	1.204.686-
	*****				
5102790496	1K22TTM#00002934	17.05.2022	2000077442	1.896-	189.620-
	*****				
5102790510	1K22TTM#00000915	17.05.2022	2000077442	8.340-	834.020-
	*****				
5102790539	1K22TTM#00002937	17.05.2022	2000077442	5.960-	596.026-
	*****				
5102790579	1K22TTM#00002940	17.05.2022	2000077442	1.199-	119.943-
	*****				
5102790584	1K22TTM#00002953	17.05.2022	2000077442	1.925-	192.456-
	*****				
5102790627	1K22TTM#00000108	17.05.2022	2000077442	3.065-	306.504-
	*****				
5102790629	1K22TTM#00000109	17.05.2022	2000077442	1.319-	131.868-
	*****				
5102790630	1K22TTM#00000203	17.05.2022	2000077442	14.029-	1.402.942-
	*****				
5102790676	1K22TTM#00000072	17.05.2022	2000077442	1.199-	119.943-
	*****				
5102790680	1K22TTM#00000032	17.05.2022	2000077442	1.199-	119.943-
	*****				
5102790683	1K22TTM#00000078	17.05.2022	2000077442	16.418-	1.641.788-
	*****				
5102790705	1K22TTM#00002950	17.05.2022	2000077442	3.225-	322.474-
	*****				
5102790706	1K22TTM#00000923	17.05.2022	2000077442	4.766-	476.592-
	*****				

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5102790709	1K22TTM#00000022	17.05.2022	2000077442	16.576-	1.657.554-
	*****				
5102790712	1K22TTM#00000925	17.05.2022	2000077442	3.611-	361.056-
	*****				
5102790713	1K22TTM#00002952	17.05.2022	2000077442	2.277-	227.664-
	*****				
5102790717	1K22TTM#00000209	17.05.2022	2000077442	2.121-	212.058-
	*****				
5102790758	1K22TTM#00000075	17.05.2022	2000077442	994-	99.360-
	*****				
5102790760	1K22TTM#00000112	17.05.2022	2000077442	8.902-	890.190-
	*****				
5102790818	1K22TTM#00000934	17.05.2022	2000077442	948-	94.810-
	*****				
5102790883	1K22TTM#00002967	17.05.2022	2000077442	2.238-	223.819-
	*****				
5102790932	1K22TTM#00000234	17.05.2022	2000077442	8.536-	853.562-
	*****				
5102790933	1K22TTM#00000235	17.05.2022	2000077442	21.513-	2.151.292-
	*****				
5102790940	1K22TTM#00000115	17.05.2022	2000077442	35.875-	3.587.544-
	*****				
5102790943	1K22TTM#00000239	17.05.2022	2000077442	4.244-	424.386-
	*****				
5102790996	1K22TTM#00000225	17.05.2022	2000077442	8.601-	860.058-
	*****				
5102791040	1K22TTM#00002983	17.05.2022	2000077442	2.406-	240.570-
	*****				
5102791046	1K22TTM#00002987	17.05.2022	2000077442	5.132-	513.216-
	*****				
5102791054	1K22TTM#00002990	17.05.2022	2000077442	542-	54.197-
	*****				
5102791091	1K22TTM#00002993	17.05.2022	2000077442	3.792-	379.240-
	*****				
5102791102	1K22TTM#00003000	17.05.2022	2000077442	5.217-	521.694-
	*****				
5102791157	1K22TTM#00003005	17.05.2022	2000077442	8.026-	802.634-
	*****				
5102791158	1K22TTM#00000979	17.05.2022	2000077442	9.482-	948.236-
	*****				
5102791167	1K22TTM#00000074	17.05.2022	2000077442	10.197-	1.019.668-
	*****				

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5102791204	1K22TTM#00003002	17.05.2022	2000077442	5.212-	521.194-
	*****				
5102791248	1K22TTM#00003010	17.05.2022	2000077442	3.889-	388.868-
	*****				
5102791249	1K22TTM#00000249	17.05.2022	2000077442	2.399-	239.885-
	*****				
5102791259	1K22TTM#00000082	17.05.2022	2000077442	1.138-	113.832-
	*****				
5102791314	1K22TTM#00000985	17.05.2022	2000077442	948-	94.810-
	*****				
5102791317	1K22TTM#00003015	17.05.2022	2000077442	3.476-	347.607-
	*****				
5102791376	1K22TTM#00003018	17.05.2022	2000077442	2.825-	282.509-
	*****				
5102791383	1K22TTM#00003066	17.05.2022	2000077442	4.336-	433.572-
	*****				
5102791387	1K22TTM#00000293	17.05.2022	2000077442	1.490-	149.040-
	*****				
5102791388	1K22TTM#00000141	17.05.2022	2000077442	994-	99.360-
	*****				
5102791395	1K22TTM#00000995	17.05.2022	2000077442	994-	99.360-
	*****				
5102791399	1K22TTM#00003024	17.05.2022	2000077442	1.199-	119.943-
	*****				
5102791463	1K22TTM#00003026	17.05.2022	2000077442	10.592-	1.059.210-
	*****				
5102791465	1K22TTM#00003027	17.05.2022	2000077442	7.778-	777.825-
	*****				
5102791506	1K22TTM#00000258	17.05.2022	2000077442	1.138-	113.832-
	*****				
5102791626	1K22TTM#00003037	17.05.2022	2000077442	542-	54.197-
	*****				
5102791687	1K22TTM#00000265	17.05.2022	2000077442	1.960-	196.020-
	*****				
5102791744	1K22TTM#00000269	17.05.2022	2000077442	1.626-	162.590-
	*****				
5102791831	1K22TTM#00003055	17.05.2022	2000077442	1.084-	108.393-
	*****				
5102791832	1K22TTM#00000086	17.05.2022	2000077442	5.230-	523.044-
	*****				
5102791833	1K22TTM#00001052	17.05.2022	2000077442	5.058-	505.839-
	*****				

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5102791872	1K22TTM#00003051	17.05.2022	2000077442	3.415-	341.496-
	*****				
5102791874	1K22TTM#00001523	17.05.2022	2000077442	5.197-	519.658-
	*****				
5102791876	1K22TTM#00003830	17.05.2022	2000077442	3.257-	325.674-
	*****				
5102791886	1K22TTM#00000544	17.05.2022	2000077442	1.138-	113.832-
	*****				
5102791969	1K22TTM#00001056	17.05.2022	2000077442	2.399-	239.885-
	*****				
5102791975	1K22TTM#00003058	17.05.2022	2000077442	7.583-	758.324-
	*****				
5102791979	1K22TTM#00000280	17.05.2022	2000077442	1.987-	198.720-
	*****				
5102791982	1K22TTM#00003060	17.05.2022	2000077442	3.478-	347.760-
	*****				
5102792040	1K22TTM#00001067	17.05.2022	2000077442	19.826-	1.982.554-
	*****				
5102792041	1K22TTM#00001068	17.05.2022	2000077442	13.326-	1.332.617-
	*****				
5102792045	1K22TTM#00000287	17.05.2022	2000077442	4.203-	420.298-
	*****				
5102792097	1K22TTM#00003078	17.05.2022	2000077442	1.696-	169.623-
	*****				
5102792128	1K22TTM#00000031	17.05.2022	2000077442	3.116-	311.596-
	*****				
5102792131	1K22TTM#00003074	17.05.2022	2000077442	3.096-	309.563-
	*****				
5102792137	1K22TTM#00003077	17.05.2022	2000077442	1.896-	189.620-
	*****				
5102792240	1K22TTM#00001081	17.05.2022	2000077442	1.084-	108.393-
	*****				
5102792243	1K22TTM#00001083	17.05.2022	2000077442	2.497-	249.663-
	*****				
5102792244	1K22TTM#00001084	17.05.2022	2000077442	16.481-	1.648.138-
	*****				
5102792304	1K22TTM#00003083	17.05.2022	2000077442	1.199-	119.943-
	*****				
5102792305	1K22TTM#00003084	17.05.2022	2000077442	5.692-	569.160-
	*****				
5102792307	1K22TTM#00000100	17.05.2022	2000077442	3.856-	385.640-
	*****				

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5102792311	1K22TTM#00003086	17.05.2022	2000077442	12.194-	1.219.422-
	*****				
5102792313	1K22TTM#00000155	17.05.2022	2000077442	4.352-	435.236-
	*****				
5102792315	1K22TTM#00000156	17.05.2022	2000077442	8.592-	859.194-
	*****				
5102792316	1K22TTM#00000109	17.05.2022	2000077442	3.252-	325.179-
	*****				
5102792369	1K22TTM#00003090	17.05.2022	2000077442	4.986-	498.647-
	*****				
5102792375	1K22TTM#00000298	17.05.2022	2000077442	2.940-	294.030-
	*****				
5102792379	1K22TTM#00001103	17.05.2022	2000077442	3.201-	320.075-
	*****				
5102792380	1K22TTM#00001104	17.05.2022	2000077442	9.269-	926.861-
	*****				
5102792416	1K22TTM#00003097	17.05.2022	2000077442	4.471-	447.120-
	*****				
5102792417	1K22TTM#00003098	17.05.2022	2000077442	1.084-	108.393-
	*****				
5102792428	1K22TTM#00000099	17.05.2022	2000077442	3.974-	397.440-
	*****				
5102792429	1K22TTM#00000103	17.05.2022	2000077442	3.478-	347.760-
	*****				
5102792497	1K22TTM#00000104	17.05.2022	2000077442	3.415-	341.496-
	*****				
5102792502	1K22TTM#00003105	17.05.2022	2000077442	18.640-	1.864.041-
	*****				
5102792510	1K22TTM#00000105	17.05.2022	2000077442	28.528-	2.852.820-
	*****				
5102792578	1K22TTM#00003106	17.05.2022	2000077442	4.741-	474.050-
	*****				
5102792591	1K22TTM#00001128	17.05.2022	2000077442	3.476-	347.607-
	*****				
5102792675	1K22TTM#00003109	17.05.2022	2000077442	10.874-	1.087.354-
	*****				
5102792687	1K22TTM#00001135	17.05.2022	2000077442	6.542-	654.178-
	*****				
5102792791	1K22TTM#00000342	17.05.2022	2000077442	3.598-	359.828-
	*****				
5102792797	1K22TTM#00000108	17.05.2022	2000077442	20.104-	2.010.357-
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102792798	1K22TTM#00003115	17.05.2022	2000077442	1.626-	162.590-
	*****				
5102792880	1K22TTM#00000153	17.05.2022	2000077442	4.237-	423.684-
	*****				
5102792882	1K22TTM#00003116	17.05.2022	2000077442	6.623-	662.256-
	*****				
5102792883	1K22TTM#00003117	17.05.2022	2000077442	497-	49.680-
	*****				
5102792895	1K22TTM#00003145	17.05.2022	2000077442	9.189-	918.923-
	*****				
5102792980	1K22TTM#00003121	17.05.2022	2000077442	2.844-	284.430-
	*****				
5102792986	1K22TTM#00000157	17.05.2022	2000077442	10.187-	1.018.686-
	*****				
5102792987	1K22TTM#00001156	17.05.2022	2000077442	3.192-	319.191-
	*****				
5102793081	1K22TTM#00000350	17.05.2022	2000077442	980-	98.010-
	*****				
5102793086	1K22TTM#00000159	17.05.2022	2000077442	10.209-	1.020.896-
	*****				
5102793160	1K22TTM#00000326	17.05.2022	2000077442	2.168-	216.786-
	*****				
5102793166	1K22TTM#00003133	17.05.2022	2000077442	2.399-	239.885-
	*****				
5102793254	1K22TTM#00000356	17.05.2022	2000077442	5.424-	542.430-
	*****				
5102793344	1K22TTM#00003138	17.05.2022	2000077442	7.017-	701.714-
	*****				
5102793353	1K22TTM#00003143	17.05.2022	2000077442	642-	64.152-
	*****				
5102793357	1K22TTM#00001250	17.05.2022	2000077442	659-	65.934-
	*****				
5102793434	1K22TTM#00003153	17.05.2022	2000077442	15.334-	1.533.382-
	*****				
5102793482	1K22TTM#00003155	17.05.2022	2000077442	3.208-	320.760-
	*****				
5102793483	1K22TTM#00003156	17.05.2022	2000077442	2.032-	203.203-
	*****				
5102793544	1K22TTM#00003162	17.05.2022	2000077442	1.626-	162.590-
	*****				
5102793551	1K22TTM#00003170	17.05.2022	2000077442	1.490-	149.040-
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102793669	1K22TTM#00003186	17.05.2022	2000077442	3.202-	320.235-
	*****				
5102793678	1K22TTM#00003196	17.05.2022	2000077442	5.960-	596.026-
	*****				
5102793723	1K22TTM#00000041	17.05.2022	2000077442	3.885-	388.476-
	*****				
5102793954	1K22TTM#00000175	17.05.2022	2000077442	9.184-	918.376-
	*****				
5102794015	1K22TTM#00003204	17.05.2022	2000077442	8.613-	861.275-
	*****				
5102794076	1K22TTM#00003209	17.05.2022	2000077442	2.148-	214.753-
	*****				
5102794077	1K22TTM#00003211	17.05.2022	2000077442	2.277-	227.664-
	*****				
5102794079	1K22TTM#00001247	17.05.2022	2000077442	13.796-	1.379.602-
	*****				
5102794176	1K22TTM#00003212	17.05.2022	2000077442	948-	94.810-
	*****				
5102794219	1K22TTM#00000111	17.05.2022	2000077442	497-	49.680-
	*****				
5102794241	1K22TTM#00000416	17.05.2022	2000077442	2.277-	227.664-
	*****				
5102794242	1K22TTM#00003219	17.05.2022	2000077442	1.199-	119.943-
	*****				
5102794243	1K22TTM#00000118	17.05.2022	2000077442	5.533-	553.338-
	*****				
5102794262	1K22TTM#00003221	17.05.2022	2000077442	994-	99.360-
	*****				
5102794263	1K22TTM#00000118	17.05.2022	2000077442	2.710-	270.983-
	*****				
5102794334	1K22TTM#00000402	17.05.2022	2000077442	2.940-	294.030-
	*****				
5102794409	1K22TTM#00001271	17.05.2022	2000077442	2.620-	261.954-
	*****				
5102794426	1K22TTM#00003238	17.05.2022	2000077442	3.909-	390.925-
	*****				
5102794430	1K22TTM#00000371	17.05.2022	2000077442	793-	79.305-
	*****				
5102794513	1K22TTM#00003243	17.05.2022	2000077442	3.252-	325.179-
	*****				
5102794517	1K22TTM#00000373	17.05.2022	2000077442	4.010-	400.950-
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102794526	1K22TTM#00003255	17.05.2022	2000077442	5.979-	597.893-
	*****				
5102794635	1K22TTM#00001288	17.05.2022	2000077442	1.084-	108.393-
	*****				
5102794771	1K22TTM#00003277	17.05.2022	2000077442	2.665-	266.466-
	*****				
5102794879	1K22TTM#00000124	17.05.2022	2000077442	5.465-	546.480-
	*****				
5102794955	1K22TTM#00001317	17.05.2022	2000077442	5.362-	536.241-
	*****				
5102794957	1K22TTM#00003306	17.05.2022	2000077442	2.399-	239.885-
	*****				
5102795049	1K22TTM#00001322	17.05.2022	2000077442	8.970-	897.048-
	*****				
5102795088	1K22TTM#00003315	17.05.2022	2000077442	2.786-	278.554-
	*****				
5102795101	1K22TTM#00001358	17.05.2022	2000077442	994-	99.360-
	*****				
5102795206	1K22TTM#00001341	17.05.2022	2000077442	1.490-	149.040-
	*****				
5102795209	1K22TTM#00000126	17.05.2022	2000077442	59.244-	5.924.416-
	*****				
5102795414	1K22TTM#00003362	17.05.2022	2000077442	3.792-	379.240-
	*****				
5102795417	1K22TTM#00001369	17.05.2022	2000077442	2.908-	290.830-
	*****				
5102795553	1K22TTM#00001377	17.05.2022	2000077442	2.283-	228.336-
	*****				
5102795568	1K22TTM#00001378	17.05.2022	2000077442	3.002-	300.213-
	*****				
5102795569	1K22TTM#00000194	17.05.2022	2000077442	5.631-	563.112-
	*****				
5102795572	1K22TTM#00001379	17.05.2022	2000077442	3.454-	345.399-
	*****				
5102795690	1K22TTM#00001394	17.05.2022	2000077442	3.128-	312.763-
	*****				
5102795717	1K22TTM#00000495	17.05.2022	2000077442	1.931-	193.137-
	*****				
5102795761	1K22TTM#00003431	17.05.2022	2000077442	9.549-	954.897-
	*****				
5102795811	1K22TTM#00001406	17.05.2022	2000077442	1.490-	149.040-
	*****				

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5102795851	1K22TTM#00000129	17.05.2022	2000077442	10.053-	1.005.260-
	*****				
5102795906	1K22TTM#00000050	17.05.2022	2000077442	4.237-	423.684-
	*****				
5102795908	1K22TTM#00003479	17.05.2022	2000077442	1.199-	119.943-
	*****				
5102795909	1K22TTM#00003480	17.05.2022	2000077442	3.201-	320.075-
	*****				
5102795912	1K22TTM#00000200	17.05.2022	2000077442	1.586-	158.611-
	*****				
5102795981	1K22TTM#00003727	17.05.2022	2000077442	6.401-	640.102-
	*****				
5102796042	1K22TTM#00000137	17.05.2022	2000077442	1.201-	120.085-
	*****				
5102796100	1K22TTM#00000506	17.05.2022	2000077442	1.987-	198.720-
	*****				
5102796107	1K22TTM#00003554	17.05.2022	2000077442	3.550-	355.046-
	*****				
5102796154	1K22TTM#00000240	17.05.2022	2000077442	5.025-	502.524-
	*****				
5102796157	1K22TTM#00004016	17.05.2022	2000077442	497-	49.680-
	*****				
5102796203	1K22TTM#00000211	17.05.2022	2000077442	6.415-	641.520-
	*****				
5102796254	1K22TTM#00000429	17.05.2022	2000077442	1.960-	196.020-
	*****				
5102796255	1K22TTM#00001456	17.05.2022	2000077442	2.959-	295.929-
	*****				
5102796381	1K22TTM#00001471	17.05.2022	2000077442	2.193-	219.303-
	*****				
5102796400	1K22TTM#00000432	17.05.2022	2000077442	3.192-	319.191-
	*****				
5102796424	1K22TTM#00003685	17.05.2022	2000077442	11.062-	1.106.240-
	*****				
5102796428	1K22TTM#00000132	17.05.2022	2000077442	4.407-	440.703-
	*****				
5102796515	1K22TTM#00003717	17.05.2022	2000077442	8.152-	815.229-
	*****				
5102796546	1K22TTM#00000439	17.05.2022	2000077442	2.180-	217.953-
	*****				
5102796548	1K22TTM#00001484	17.05.2022	2000077442	5.052-	505.216-
	*****				

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5102796704	1K22TTM#00003761	17.05.2022	2000077442	3.415-	341.496-
	*****				
5102796705	1K22TTM#00003762	17.05.2022	2000077442	1.490-	149.040-
	*****				
5102796713	1K22TTM#00000442	17.05.2022	2000077442	4.803-	480.276-
	*****				
5102796714	1K22TTM#00001498	17.05.2022	2000077442	3.078-	307.784-
	*****				
5102796715	1K22TTM#00003772	17.05.2022	2000077442	2.710-	270.983-
	*****				
5102796726	1K22TTM#00000443	17.05.2022	2000077442	542-	54.197-
	*****				
5102796728	1K22TTM#00003774	17.05.2022	2000077442	7.585-	758.480-
	*****				
5102796731	1K22TTM#00003780	17.05.2022	2000077442	1.138-	113.832-
	*****				
5102796732	1K22TTM#00000444	17.05.2022	2000077442	1.626-	162.590-
	*****				
5102796733	1K22TTM#00003782	17.05.2022	2000077442	542-	54.197-
	*****				
5102796735	1K22TTM#00003785	17.05.2022	2000077442	3.187-	318.663-
	*****				
5102796784	1K22TTM#00003787	17.05.2022	2000077442	948-	94.810-
	*****				
5102796791	1K22TTM#00003800	17.05.2022	2000077442	3.212-	321.201-
	*****				
5102796844	1K22TTM#00001511	17.05.2022	2000077442	15.037-	1.503.708-
	*****				
5102796845	1K22TTM#00001512	17.05.2022	2000077442	16.409-	1.640.942-
	*****				
5102796847	1K22TTM#00000446	17.05.2022	2000077442	4.033-	403.281-
	*****				
5102796916	1K22TTM#00000447	17.05.2022	2000077442	4.669-	466.884-
	*****				
5102797005	1K22TTM#00003861	17.05.2022	2000077442	4.471-	447.120-
	*****				
5102797068	1K22TTM#00000548	17.05.2022	2000077442	4.678-	467.802-
	*****				
5102797091	1K22TTM#00003868	17.05.2022	2000077442	2.086-	208.642-
	*****				
5102797095	1K22TTM#00000562	17.05.2022	2000077442	2.710-	270.983-
	*****				

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5102797101	1K22TTM#00000566	17.05.2022	2000077442	1.987-	198.720-
	*****				
5102797168	1K22TTM#00003875	17.05.2022	2000077442	994-	99.360-
	*****				
5102797216	1K22TTM#00003883	17.05.2022	2000077442	12.679-	1.267.852-
	*****				
5102797217	1K22TTM#00003885	17.05.2022	2000077442	4.336-	433.572-
	*****				
5102797218	1K22TTM#00003886	17.05.2022	2000077442	1.987-	198.720-
	*****				
5102797253	1K22TTM#00003893	17.05.2022	2000077442	994-	99.360-
	*****				
5102797299	1K22TTM#00001552	17.05.2022	2000077442	6.214-	621.414-
	*****				
5102797350	1K22TTM#00003918	17.05.2022	2000077442	8.603-	860.274-
	*****				
5102797359	1K22TTM#00000553	17.05.2022	2000077442	4.451-	445.122-
	*****				
5102797391	1K22TTM#00003931	17.05.2022	2000077442	1.896-	189.620-
	*****				
5102797412	1K22TTM#00000554	17.05.2022	2000077442	1.084-	108.393-
	*****				
5102797417	1K22TTM#00003928	17.05.2022	2000077442	2.399-	239.885-
	*****				
5102797484	1K22TTM#00000473	17.05.2022	2000077442	5.962-	596.162-
	*****				
5102797576	1K22TTM#00000458	17.05.2022	2000077442	3.252-	325.179-
	*****				
5102797618	1K22TTM#00000570	17.05.2022	2000077442	1.199-	119.943-
	*****				
5102797623	1K22TTM#00003951	17.05.2022	2000077442	3.116-	311.630-
	*****				
5102797624	1K22TTM#00003963	17.05.2022	2000077442	3.351-	335.135-
	*****				
5102797625	1K22TTM#00000147	17.05.2022	2000077442	3.415-	341.496-
	*****				
5102797628	1K22TTM#00000580	17.05.2022	2000077442	2.954-	295.380-
	*****				
5102797648	1K22TTM#00000572	17.05.2022	2000077442	994-	99.360-
	*****				
5102797652	1K22TTM#00003956	17.05.2022	2000077442	21.194-	2.119.392-
	*****				

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5102797657	1K22TTM#00001575	17.05.2022	2000077442	11.342-	1.134.233-
	*****				
5102797658	1K22TTM#00000574	17.05.2022	2000077442	1.987-	198.720-
	*****				
5102797700	1K22TTM#00000576	17.05.2022	2000077442	1.199-	119.943-
	*****				
5102797754	1K22TTM#00003970	17.05.2022	2000077442	10.245-	1.024.488-
	*****				
5102797777	1K22TTM#00000581	17.05.2022	2000077442	1.960-	196.020-
	*****				
5102797778	1K22TTM#00000148	17.05.2022	2000077442	54.957-	5.495.714-
	*****				
5102797780	1K22TTM#00000145	17.05.2022	2000077442	497-	49.680-
	*****				
5102797783	1K22TTM#00000146	17.05.2022	2000077442	3.920-	392.040-
	*****				
5102797788	1K22TTM#00001582	17.05.2022	2000077442	662-	66.150-
	*****				
5102797791	1K22TTM#00000149	17.05.2022	2000077442	2.168-	216.786-
	*****				
5102797840	1K22TTM#00003974	17.05.2022	2000077442	10.182-	1.018.224-
	*****				
5102797846	1K22TTM#00003977	17.05.2022	2000077442	2.238-	223.795-
	*****				
5102797848	1K22TTM#00000058	17.05.2022	2000077442	1.992-	199.248-
	*****				
5102797850	1K22TTM#00000147	17.05.2022	2000077442	994-	99.360-
	*****				
5102797851	1K22TTM#00000150	17.05.2022	2000077442	3.794-	379.376-
	*****				
5102797854	1K22TTM#00000231	17.05.2022	2000077442	2.277-	227.664-
	*****				
5102797855	1K22TTM#00003979	17.05.2022	2000077442	1.084-	108.393-
	*****				
5102797894	1K22TTM#00003980	17.05.2022	2000077442	5.153-	515.260-
	*****				
5102797898	1K22TTM#00000234	17.05.2022	2000077442	2.484-	248.400-
	*****				
5102797901	1K22TTM#00004005	17.05.2022	2000077442	1.581-	158.073-
	*****				
5102797973	1K22TTM#00004020	17.05.2022	2000077442	1.199-	119.943-
	*****				

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5102797974	1K22TTM#00000471	17.05.2022	2000077442	7.907-	790.677-
	*****				
5102798064	1K22TTM#00000465	17.05.2022	2000077442	2.180-	217.953-
	*****				
5102798076	1K22TTM#00000466	17.05.2022	2000077442	6.583-	658.336-
	*****				
5102798138	1K22TTM#00004009	17.05.2022	2000077442	2.644-	264.433-
	*****				
5102798161	1K22TTM#00004014	17.05.2022	2000077442	9.745-	974.494-
	*****				
5102798167	1K22TTM#00004042	17.05.2022	2000077442	3.291-	329.134-
	*****				
5102798174	1K22TTM#00001607	17.05.2022	2000077442	2.689-	268.949-
	*****				
5102798210	1K22TTM#00000589	17.05.2022	2000077442	7.616-	761.579-
	*****				
5102798211	1K22TTM#00004024	17.05.2022	2000077442	1.942-	194.170-
	*****				
5102798213	1K22TTM#00001601	17.05.2022	2000077442	2.074-	207.449-
	*****				
5102798214	1K22TTM#00004035	17.05.2022	2000077442	7.491-	749.069-
	*****				
5102798240	1K22TTM#00004027	17.05.2022	2000077442	948-	94.810-
	*****				
5102798243	1K22TTM#00004028	17.05.2022	2000077442	3.968-	396.771-
	*****				
5102798244	1K22TTM#00004029	17.05.2022	2000077442	2.277-	227.664-
	*****				
5102798246	1K22TTM#00004030	17.05.2022	2000077442	2.764-	276.422-
	*****				
5102798247	1K22TTM#00001598	17.05.2022	2000077442	5.554-	555.413-
	*****				
5102798250	1K22TTM#00000153	17.05.2022	2000077442	1.199-	119.943-
	*****				
5102798289	1K22TTM#00004032	17.05.2022	2000077442	2.399-	239.885-
	*****				
5102798299	1K22TTM#00001602	17.05.2022	2000077442	36.735-	3.673.504-
	*****				
5102798300	1K22TTM#00004037	17.05.2022	2000077442	6.861-	686.070-
	*****				
5102798337	1K22TTM#00004039	17.05.2022	2000077442	994-	99.360-
	*****				

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5102798343	1K22TTM#00004040	17.05.2022	2000077442	11.791-	1.179.088-
	*****				
5102798346	1K22TTM#00000150	17.05.2022	2000077442	1.780-	177.984-
	*****				
5102798348	1K22TTM#00004043	17.05.2022	2000077442	1.586-	158.611-
	*****				
5102798358	1K22TTM#00001608	17.05.2022	2000077442	6.987-	698.716-
	*****				
5102798359	1K22TTM#00000602	17.05.2022	2000077442	5.736-	573.579-
	*****				
5102798361	1K22TTM#00004049	17.05.2022	2000077442	3.540-	353.998-
	*****				
5102798420	1K22TTM#00000603	17.05.2022	2000077442	497-	49.680-
	*****				
5102798427	1K22TTM#00000153	17.05.2022	2000077442	3.451-	345.090-
	*****				
5102798428	1K22TTM#00000154	17.05.2022	2000077442	2.484-	248.400-
	*****				
5102798429	1K22TTM#00001616	17.05.2022	2000077442	2.867-	286.721-
	*****				
5102798435	1K22TTM#00000154	17.05.2022	2000077442	2.277-	227.664-
	*****				
5102798438	1K22TTM#00004069	17.05.2022	2000077442	12.158-	1.215.833-
	*****				
5102798440	1K22TTM#00000606	17.05.2022	2000077442	3.965-	396.527-
	*****				
5102798451	1K22TTM#00004076	17.05.2022	2000077442	4.553-	455.328-
	*****				
5102798459	1K22TTM#00000059	17.05.2022	2000077442	793-	79.305-
	*****				
5102798469	1K22TTM#00004078	17.05.2022	2000077442	2.399-	239.885-
	*****				
5102798473	1K22TTM#00004080	17.05.2022	2000077442	2.566-	256.608-
	*****				
5102798478	1K22TTM#00001622	17.05.2022	2000077442	1.142-	114.239-
	*****				
5102798479	1K22TTM#00000060	17.05.2022	2000077442	2.406-	240.570-
	*****				
5102798484	1K22TTM#00004084	17.05.2022	2000077442	1.896-	189.620-
	*****				
5102798488	1K22TTM#00004088	17.05.2022	2000077442	2.001-	200.133-
	*****				

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5102798491	1K22TTM#00004089	17.05.2022	2000077442	1.987-	198.720-
	*****				
5102798492	1K22TTM#00000156	17.05.2022	2000077442	19.945-	1.994.462-
	*****				
5102798493	1K22TTM#00001625	17.05.2022	2000077442	13.481-	1.348.106-
	*****				
5102798497	1K22TTM#00004091	17.05.2022	2000077442	1.987-	198.720-
	*****				
5102798501	1K22TTM#00000477	17.05.2022	2000077442	8.619-	861.946-
	*****				
5102798502	1K22TTM#00004093	17.05.2022	2000077442	3.792-	379.240-
	*****				
5102798506	1K22TTM#00000611	17.05.2022	2000077442	5.149-	514.866-
	*****				
5102798511	1K22TTM#00000158	17.05.2022	2000077442	2.277-	227.664-
	*****				
5102798513	1K22TTM#00004098	17.05.2022	2000077442	3.703-	370.343-
	*****				
5102798518	1K22TTM#00001630	17.05.2022	2000077442	13.428-	1.342.831-
	*****				
5102798521	1K22TTM#00001631	17.05.2022	2000077442	5.295-	529.451-
	*****				
5102798526	1K22TTM#00000613	17.05.2022	2000077442	2.123-	212.270-
	*****				
5102798530	1K22TTM#00004101	17.05.2022	2000077442	24.891-	2.489.076-
	*****				
5102798531	1K22TTM#00000060	17.05.2022	2000077442	3.437-	343.710-
	*****				
5102798533	1K22TTM#00004103	17.05.2022	2000077442	994-	99.360-
	*****				
5102798544	1K22TTM#00001635	17.05.2022	2000077442	11.635-	1.163.536-
	*****				
5102798545	1K22TTM#00001636	17.05.2022	2000077442	1.743-	174.282-
	*****				
5102798548	1K22TTM#00000155	17.05.2022	2000077442	3.415-	341.496-
	*****				
5102798560	1K22TTM#00000618	17.05.2022	2000077442	1.199-	119.943-
	*****				
5102809805	K22TTM#00000379	18.05.2022	2000077442	9.147-	914.722-
	*****				
5102822072	K22TTM#00006226	18.05.2022	2000077442	4.065-	406.473-
	*****				

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5102822907	K22TTM#00000315	18.05.2022 *****	2000077442	5.689-	568.860-
5102822909	K22TTM#00007347	18.05.2022 *****	2000077442	1.199-	119.943-
5102828366	K22TTM#00002862	18.05.2022 *****	2000077442	662-	66.150-
5102828654	K22TTM#00005720	18.05.2022 *****	2000077442	3.863-	386.275-
5102828990	K22TTM#00000136	18.05.2022 *****	2000077442	2.561-	256.063-
5102829054	K22TTM#00000117	18.05.2022 *****	2000077442	1.263-	126.306-
5102829180	K22TTM#00000132	18.05.2022 *****	2000077442	7.114-	711.360-
5102829241	K22TTM#00005754	18.05.2022 *****	2000077442	1.138-	113.832-
5102829246	K22TTM#00002593	18.05.2022 *****	2000077442	3.795-	379.518-
5102829267	K22TTM#00005738	18.05.2022 *****	2000077442	7.992-	799.229-
5102829397	K22TTM#00002596	18.05.2022 *****	2000077442	15.304-	1.530.360-
5102829460	K22TTM#00000119	18.05.2022 *****	2000077442	5.753-	575.271-
5102829469	K22TTM#00000689	18.05.2022 *****	2000077442	802-	80.190-
5102829494	K22TTM#00000368	18.05.2022 *****	2000077442	3.043-	304.290-
5102829570	K22TTM#00005827	18.05.2022 *****	2000077442	793-	79.305-
5102829621	K22TTM#00000260	18.05.2022 *****	2000077442	1.741-	174.139-
5102829623	K22TTM#00000141	18.05.2022 *****	2000077442	3.252-	325.179-
5102829673	K22TTM#00005862	18.05.2022 *****	2000077442	3.618-	361.838-
5102829762	K22TTM#00002669	18.05.2022 *****	2000077442	7.141-	714.140-
5102829767	K22TTM#00005936	18.05.2022 *****	2000077442	1.987-	198.720-
5102829940	K22TTM#00000372	18.05.2022 *****	2000077442	3.208-	320.760-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102830046	K22TTM#00005967	18.05.2022 *****	2000077442	1.992-	199.248-
5102830052	K22TTM#00005962	18.05.2022 *****	2000077442	4.323-	432.341-
5102830079	K22TTM#00000158	18.05.2022 *****	2000077442	1.533-	153.252-
5102830134	K22TTM#00002725	18.05.2022 *****	2000077442	18.432-	1.843.206-
5102830155	K22TTM#00002723	18.05.2022 *****	2000077442	7.390-	738.986-
5102830191	K22TTM#00006018	18.05.2022 *****	2000077442	5.997-	599.713-
5102830239	K22TTM#00002759	18.05.2022 *****	2000077442	13.722-	1.372.204-
5102830320	K22TTM#00006019	18.05.2022 *****	2000077442	15.615-	1.561.518-
5102830329	K22TTM#00000245	18.05.2022 *****	2000077442	11.383-	1.138.320-
5102830365	K22TTM#00006057	18.05.2022 *****	2000077442	793-	79.305-
5102830438	K22TTM#00006054	18.05.2022 *****	2000077442	1.626-	162.590-
5102830486	K22TTM#00000156	18.05.2022 *****	2000077442	4.237-	423.684-
5102830521	K22TTM#00000249	18.05.2022 *****	2000077442	15.582-	1.558.170-
5102830672	K22TTM#00000129	18.05.2022 *****	2000077442	3.837-	383.679-
5102830725	K22TTM#00002764	18.05.2022 *****	2000077442	4.776-	477.597-
5102830727	K22TTM#00006132	18.05.2022 *****	2000077442	994-	99.360-
5102830728	K22TTM#00006135	18.05.2022 *****	2000077442	1.490-	149.040-
5102830741	K22TTM#00006160	18.05.2022 *****	2000077442	5.091-	509.096-
5102830836	K22TTM#00006174	18.05.2022 *****	2000077442	2.981-	298.080-
5102830844	K22TTM#00000743	18.05.2022 *****	2000077442	1.084-	108.393-
5102830845	K22TTM#00002782	18.05.2022 *****	2000077442	1.199-	119.943-

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5102830950	K22TTM#00000388	18.05.2022 *****	2000077442	2.399-	239.885-
5102831005	K22TTM#00000261	18.05.2022 *****	2000077442	1.490-	149.040-
5102831006	K22TTM#00000262	18.05.2022 *****	2000077442	8.389-	838.890-
5102831010	K22TTM#00002791	18.05.2022 *****	2000077442	1.896-	189.620-
5102831016	K22TTM#00006233	18.05.2022 *****	2000077442	2.338-	233.775-
5102831050	K22TTM#00006242	18.05.2022 *****	2000077442	948-	94.810-
5102831051	K22TTM#00002801	18.05.2022 *****	2000077442	2.247-	224.680-
5102831098	K22TTM#00000393	18.05.2022 *****	2000077442	1.859-	185.877-
5102831108	K22TTM#00000990	18.05.2022 *****	2000077442	2.168-	216.786-
5102831115	K22TTM#00000394	18.05.2022 *****	2000077442	14.560-	1.455.978-
5102831117	K22TTM#00002817	18.05.2022 *****	2000077442	5.591-	559.076-
5102831136	K22TTM#00006247	18.05.2022 *****	2000077442	1.604-	160.380-
5102831160	K22TTM#00006267	18.05.2022 *****	2000077442	1.084-	108.393-
5102831189	K22TTM#00002827	18.05.2022 *****	2000077442	4.589-	458.892-
5102831198	K22TTM#00002833	18.05.2022 *****	2000077442	542-	54.197-
5102831225	K22TTM#00002831	18.05.2022 *****	2000077442	542-	54.197-
5102831303	K22TTM#00000167	18.05.2022 *****	2000077442	3.598-	359.828-
5102831311	K22TTM#00000997	18.05.2022 *****	2000077442	7.536-	753.624-
5102831330	K22TTM#00002840	18.05.2022 *****	2000077442	4.023-	402.300-
5102831333	K22TTM#00006490	18.05.2022 *****	2000077442	1.896-	189.620-
5102831362	K22TTM#00002843	18.05.2022 *****	2000077442	8.061-	806.064-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102831427	K22TTM#00000397	18.05.2022 *****	2000077442	1.626-	162.590-
5102831430	K22TTM#00002850	18.05.2022 *****	2000077442	9.662-	966.221-
5102831442	K22TTM#00006341	18.05.2022 *****	2000077442	6.889-	688.897-
5102831453	K22TTM#00002853	18.05.2022 *****	2000077442	980-	98.010-
5102831478	K22TTM#00002866	18.05.2022 *****	2000077442	5.127-	512.742-
5102831505	K22TTM#00000092	18.05.2022 *****	2000077442	2.338-	233.775-
5102831514	K22TTM#00003139	18.05.2022 *****	2000077442	15.468-	1.546.838-
5102831522	K22TTM#00002864	18.05.2022 *****	2000077442	3.726-	372.600-
5102831528	K22TTM#00006375	18.05.2022 *****	2000077442	3.341-	334.110-
5102831552	K22TTM#00006379	18.05.2022 *****	2000077442	542-	54.197-
5102831562	K22TTM#00002876	18.05.2022 *****	2000077442	7.834-	783.435-
5102831611	K22TTM#00006545	18.05.2022 *****	2000077442	16.016-	1.601.626-
5102831635	K22TTM#00006410	18.05.2022 *****	2000077442	1.039-	103.877-
5102831643	K22TTM#00006425	18.05.2022 *****	2000077442	1.199-	119.943-
5102831651	K22TTM#00006406	18.05.2022 *****	2000077442	8.589-	858.879-
5102831673	K22TTM#00006423	18.05.2022 *****	2000077442	948-	94.810-
5102831684	K22TTM#00000132	18.05.2022 *****	2000077442	10.452-	1.045.170-
5102831686	K22TTM#00006432	18.05.2022 *****	2000077442	1.199-	119.943-
5102831691	K22TTM#00000260	18.05.2022 *****	2000077442	3.598-	359.828-
5102831692	K22TTM#00006442	18.05.2022 *****	2000077442	10.912-	1.091.206-
5102831766	K22TTM#00006460	18.05.2022 *****	2000077442	1.741-	174.139-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102831772	K22TTM#00001016	18.05.2022 *****	2000077442	3.618-	361.814-
5102831779	K22TTM#00002899	18.05.2022 *****	2000077442	7.395-	739.530-
5102831796	K22TTM#00006936	18.05.2022 *****	2000077442	6.661-	666.092-
5102831806	K22TTM#00000808	18.05.2022 *****	2000077442	10.249-	1.024.933-
5102831837	K22TTM#00006465	18.05.2022 *****	2000077442	4.431-	443.088-
5102831989	K22TTM#00001025	18.05.2022 *****	2000077442	1.626-	162.590-
5102832007	K22TTM#00000133	18.05.2022 *****	2000077442	1.199-	119.943-
5102832008	K22TTM#00006520	18.05.2022 *****	2000077442	1.490-	149.040-
5102832012	K22TTM#00006529	18.05.2022 *****	2000077442	2.447-	244.655-
5102832017	K22TTM#00006508	18.05.2022 *****	2000077442	3.187-	318.663-
5102832119	K22TTM#00002918	18.05.2022 *****	2000077442	980-	98.010-
5102832134	K22TTM#00006548	18.05.2022 *****	2000077442	2.566-	256.608-
5102832135	K22TTM#00006549	18.05.2022 *****	2000077442	2.981-	298.080-
5102832136	K22TTM#00006551	18.05.2022 *****	2000077442	2.566-	256.608-
5102832199	K22TTM#00001035	18.05.2022 *****	2000077442	542-	54.197-
5102832203	K22TTM#00002924	18.05.2022 *****	2000077442	4.140-	414.001-
5102832219	K22TTM#00002922	18.05.2022 *****	2000077442	2.338-	233.775-
5102832231	K22TTM#00006563	18.05.2022 *****	2000077442	4.876-	487.633-
5102832280	K22TTM#00000405	18.05.2022 *****	2000077442	17.781-	1.778.070-
5102832281	K22TTM#00006569	18.05.2022 *****	2000077442	6.708-	670.839-
5102832297	K22TTM#00006585	18.05.2022 *****	2000077442	994-	99.360-

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5102832331	K22TTM#00006590	18.05.2022 *****	2000077442	5.010-	500.954-
5102832338	K22TTM#00006581	18.05.2022 *****	2000077442	1.985-	198.450-
5102832354	K22TTM#00006587	18.05.2022 *****	2000077442	2.379-	237.916-
5102832428	K22TTM#00000409	18.05.2022 *****	2000077442	3.598-	359.828-
5102832475	K22TTM#00002948	18.05.2022 *****	2000077442	2.844-	284.430-
5102832478	K22TTM#00002949	18.05.2022 *****	2000077442	7.271-	727.136-
5102832492	K22TTM#00000277	18.05.2022 *****	2000077442	1.138-	113.832-
5102832519	K22TTM#00006644	18.05.2022 *****	2000077442	3.618-	361.838-
5102832523	K22TTM#00006648	18.05.2022 *****	2000077442	3.415-	341.496-
5102832583	K22TTM#00006677	18.05.2022 *****	2000077442	2.168-	216.786-
5102832724	K22TTM#00000774	18.05.2022 *****	2000077442	2.326-	232.557-
5102832768	K22TTM#00006714	18.05.2022 *****	2000077442	994-	99.360-
5102832771	K22TTM#00000418	18.05.2022 *****	2000077442	14.773-	1.477.328-
5102832773	K22TTM#00006733	18.05.2022 *****	2000077442	4.741-	474.050-
5102832807	K22TTM#00002975	18.05.2022 *****	2000077442	7.773-	777.294-
5102832813	K22TTM#00006767	18.05.2022 *****	2000077442	5.082-	508.225-
5102832814	K22TTM#00000135	18.05.2022 *****	2000077442	4.722-	472.152-
5102832818	K22TTM#00000776	18.05.2022 *****	2000077442	2.399-	239.885-
5102832863	K22TTM#00000427	18.05.2022 *****	2000077442	2.665-	266.466-
5102832866	K22TTM#00006772	18.05.2022 *****	2000077442	2.940-	294.030-
5102832867	K22TTM#00002994	18.05.2022 *****	2000077442	7.317-	731.717-

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5102832868	K22TTM#00006823	18.05.2022 *****	2000077442	1.896-	189.620-
5102832890	K22TTM#00000136	18.05.2022 *****	2000077442	5.258-	525.807-
5102832922	K22TTM#00006788	18.05.2022 *****	2000077442	1.773-	177.315-
5102832941	K22TTM#00002989	18.05.2022 *****	2000077442	4.096-	409.640-
5102832944	K22TTM#00006779	18.05.2022 *****	2000077442	793-	79.305-
5102832976	K22TTM#00006785	18.05.2022 *****	2000077442	1.199-	119.943-
5102832980	K22TTM#00006790	18.05.2022 *****	2000077442	1.741-	174.139-
5102833046	K22TTM#00007412	18.05.2022 *****	2000077442	2.710-	270.983-
5102833052	K22TTM#00007431	18.05.2022 *****	2000077442	3.792-	379.240-
5102833076	K22TTM#00000287	18.05.2022 *****	2000077442	7.367-	736.685-
5102833106	K22TTM#00006853	18.05.2022 *****	2000077442	4.876-	487.633-
5102833112	K22TTM#00003009	18.05.2022 *****	2000077442	9.851-	985.094-
5102833124	K22TTM#00006835	18.05.2022 *****	2000077442	1.741-	174.139-
5102833149	K22TTM#00000433	18.05.2022 *****	2000077442	8.437-	843.707-
5102833192	K22TTM#00000210	18.05.2022 *****	2000077442	10.550-	1.054.974-
5102833201	K22TTM#00003005	18.05.2022 *****	2000077442	25.045-	2.504.504-
5102833224	K22TTM#00001068	18.05.2022 *****	2000077442	1.987-	198.720-
5102833229	K22TTM#00006903	18.05.2022 *****	2000077442	1.490-	149.040-
5102833249	K22TTM#00006871	18.05.2022 *****	2000077442	6.650-	664.982-
5102833265	K22TTM#00000292	18.05.2022 *****	2000077442	1.490-	149.040-
5102833319	K22TTM#00000789	18.05.2022 *****	2000077442	6.201-	620.136-

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5102833412	K22TTM#00000293	18.05.2022 *****	2000077442	994-	99.360-
5102833458	K22TTM#00000436	18.05.2022 *****	2000077442	6.868-	686.764-
5102833464	K22TTM#00006977	18.05.2022 *****	2000077442	3.598-	359.828-
5102833475	K22TTM#00000140	18.05.2022 *****	2000077442	10.892-	1.089.168-
5102833509	K22TTM#00000097	18.05.2022 *****	2000077442	994-	99.360-
5102833590	K22TTM#00003062	18.05.2022 *****	2000077442	6.463-	646.324-
5102833591	K22TTM#00003063	18.05.2022 *****	2000077442	4.470-	447.020-
5102833627	K22TTM#00000441	18.05.2022 *****	2000077442	3.650-	365.001-
5102833653	K22TTM#00003032	18.05.2022 *****	2000077442	8.474-	847.368-
5102833674	K22TTM#00007040	18.05.2022 *****	2000077442	1.626-	162.590-
5102833679	K22TTM#00000801	18.05.2022 *****	2000077442	1.960-	196.020-
5102833696	K22TTM#00007018	18.05.2022 *****	2000077442	6.617-	661.748-
5102833715	K22TTM#00007029	18.05.2022 *****	2000077442	17.707-	1.770.693-
5102833717	K22TTM#00007031	18.05.2022 *****	2000077442	642-	64.152-
5102833749	K22TTM#00000443	18.05.2022 *****	2000077442	14.171-	1.417.062-
5102833757	K22TTM#00003044	18.05.2022 *****	2000077442	13.064-	1.306.434-
5102833777	K22TTM#00007056	18.05.2022 *****	2000077442	2.168-	216.786-
5102833783	K22TTM#00003042	18.05.2022 *****	2000077442	7.501-	750.096-
5102833811	K22TTM#00007070	18.05.2022 *****	2000077442	1.896-	189.620-
5102833841	K22TTM#00003048	18.05.2022 *****	2000077442	13.356-	1.335.600-
5102833879	K22TTM#00003056	18.05.2022 *****	2000077442	2.090-	209.049-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102833936	K22TTM#00003057	18.05.2022 *****	2000077442	3.544-	354.376-
5102833949	K22TTM#00000454	18.05.2022 *****	2000077442	5.373-	537.300-
5102833989	K22TTM#00007225	18.05.2022 *****	2000077442	2.123-	212.270-
5102834014	K22TTM#00007194	18.05.2022 *****	2000077442	10.515-	1.051.459-
5102834065	K22TTM#00007153	18.05.2022 *****	2000077442	1.199-	119.943-
5102834121	K22TTM#00007178	18.05.2022 *****	2000077442	2.484-	248.400-
5102834135	K22TTM#00003078	18.05.2022 *****	2000077442	3.792-	379.240-
5102834148	K22TTM#00003076	18.05.2022 *****	2000077442	7.069-	706.945-
5102834196	K22TTM#00000817	18.05.2022 *****	2000077442	2.168-	216.786-
5102834199	K22TTM#00007229	18.05.2022 *****	2000077442	4.092-	409.212-
5102834200	K22TTM#00000293	18.05.2022 *****	2000077442	4.677-	467.703-
5102834227	K22TTM#00001103	18.05.2022 *****	2000077442	2.118-	211.842-
5102834234	K22TTM#00007231	18.05.2022 *****	2000077442	1.586-	158.611-
5102834254	K22TTM#00003140	18.05.2022 *****	2000077442	3.257-	325.674-
5102834255	K22TTM#00000834	18.05.2022 *****	2000077442	1.960-	196.020-
5102834272	K22TTM#00007217	18.05.2022 *****	2000077442	793-	79.305-
5102834276	K22TTM#00000294	18.05.2022 *****	2000077442	802-	80.190-
5102834286	K22TTM#00007512	18.05.2022 *****	2000077442	3.043-	304.322-
5102834288	K22TTM#00007220	18.05.2022 *****	2000077442	1.199-	119.943-
5102834295	K22TTM#00007236	18.05.2022 *****	2000077442	2.583-	258.322-
5102834319	K22TTM#00007292	18.05.2022 *****	2000077442	1.581-	158.073-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102834328	K22TTM#00001108	18.05.2022 *****	2000077442	1.199-	119.943-
5102834344	K22TTM#00007253	18.05.2022 *****	2000077442	2.981-	298.080-
5102834346	K22TTM#00000821	18.05.2022 *****	2000077442	1.760-	175.986-
5102834400	K22TTM#00007259	18.05.2022 *****	2000077442	4.082-	408.199-
5102834408	K22TTM#00007281	18.05.2022 *****	2000077442	3.883-	388.340-
5102834447	K22TTM#00007303	18.05.2022 *****	2000077442	1.586-	158.611-
5102834503	K22TTM#00000313	18.05.2022 *****	2000077442	1.199-	119.943-
5102834504	K22TTM#00007322	18.05.2022 *****	2000077442	4.814-	481.436-
5102834519	K22TTM#00000150	18.05.2022 *****	2000077442	8.754-	875.411-
5102834538	K22TTM#00000220	18.05.2022 *****	2000077442	1.626-	162.590-
5102834551	K22TTM#00007312	18.05.2022 *****	2000077442	994-	99.360-
5102834568	K22TTM#00000464	18.05.2022 *****	2000077442	2.484-	248.400-
5102834599	K22TTM#00007336	18.05.2022 *****	2000077442	6.463-	646.268-
5102834642	K22TTM#00007348	18.05.2022 *****	2000077442	7.452-	745.200-
5102834647	K22TTM#00003122	18.05.2022 *****	2000077442	948-	94.810-
5102834648	K22TTM#00007351	18.05.2022 *****	2000077442	9.462-	946.178-
5102834651	K22TTM#00007352	18.05.2022 *****	2000077442	1.581-	158.073-
5102834691	K22TTM#00000154	18.05.2022 *****	2000077442	1.199-	119.943-
5102834704	K22TTM#00001123	18.05.2022 *****	2000077442	3.598-	359.828-
5102834725	K22TTM#00007364	18.05.2022 *****	2000077442	3.096-	309.563-
5102834726	K22TTM#00000296	18.05.2022 *****	2000077442	24.524-	2.452.415-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102834787	K22TTM#00003137	18.05.2022 *****	2000077442	1.607-	160.744-
5102834806	K22TTM#00007395	18.05.2022 *****	2000077442	3.792-	379.240-
5102834875	K22TTM#00007408	18.05.2022 *****	2000077442	7.088-	708.773-
5102834885	K22TTM#00000463	18.05.2022 *****	2000077442	10.450-	1.045.034-
5102834979	K22TTM#00007421	18.05.2022 *****	2000077442	1.604-	160.380-
5102835038	K22TTM#00007441	18.05.2022 *****	2000077442	1.199-	119.943-
5102835063	K22TTM#00000837	18.05.2022 *****	2000077442	6.077-	607.662-
5102835066	K22TTM#00001134	18.05.2022 *****	2000077442	1.084-	108.393-
5102835069	K22TTM#00007452	18.05.2022 *****	2000077442	6.861-	686.070-
5102835088	K22TTM#00007442	18.05.2022 *****	2000077442	3.929-	392.890-
5102835160	K22TTM#00000301	18.05.2022 *****	2000077442	3.920-	392.040-
5102835162	K22TTM#00000302	18.05.2022 *****	2000077442	7.344-	734.422-
5102835163	K22TTM#00007470	18.05.2022 *****	2000077442	1.199-	119.943-
5102835176	K22TTM#00007473	18.05.2022 *****	2000077442	6.017-	601.699-
5102835182	K22TTM#00007477	18.05.2022 *****	2000077442	2.399-	239.885-
5102835183	K22TTM#00003165	18.05.2022 *****	2000077442	2.970-	296.976-
5102835230	K22TTM#00007486	18.05.2022 *****	2000077442	5.218-	521.808-
5102835241	K22TTM#00001142	18.05.2022 *****	2000077442	2.602-	260.172-
5102835243	K22TTM#00001143	18.05.2022 *****	2000077442	2.786-	278.554-
5102835247	K22TTM#00000471	18.05.2022 *****	2000077442	1.760-	175.986-
5102835253	K22TTM#00003170	18.05.2022 *****	2000077442	7.526-	752.575-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102835258	K22TTM#00000206	18.05.2022 *****	2000077442	1.987-	198.720-
5102835268	K22TTM#00003173	18.05.2022 *****	2000077442	27.416-	2.741.552-
5102835285	K22TTM#00007507	18.05.2022 *****	2000077442	5.533-	553.338-
5102835297	K22TTM#00007494	18.05.2022 *****	2000077442	802-	80.190-
Tổng cộng				8.030.781	803.076.216

**Chứng từ thanh toán**  
2000077442

**Ngày**  
25.05.2022

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*\*795.045.435\*